

# SEARCY CITY COUNCIL – REGULAR MEETING

11/12/19 6:00 pm  
SEARCY CITY HALL - 401 WEST ARCH

**6:00 p.m. - Public hearing – determining the amounts of liens to be certified to the White County Tax Collector against certain properties as a result of grass cutting expenses and abatement of other nuisances**

## Agenda

1. Call to Order – Mayor Kyle Osborne;
2. Roll Call;
3. Suspend the rules and amend the agenda to add item: (9) discussion regarding a change in rates for the Municipal Health Benefit Program for the City of Searcy, and (12) resolution to execute and perform agreement for Code Enforcement Department software/services with IWorq Systems;
4. Approval of Minutes – October 8, 2019 regular Council meeting;
5. Treasurer’s Report;
6. Authorization to place on order the Police vehicles for the 2020 program to replace patrol vehicles in the 2014 Eight Year Plan;
7. Authorization to place on order a pick-up truck for the Sanitation Department under the 2019 Electronic Waste Recycling Grant;
8. Discussion regarding City of Searcy employee salaries for 2020;
9. Discussion regarding a change in rates for the Municipal Health Benefit Program for the City of Searcy;
10. Resolution – Approving amounts of liens to be certified to the White County Tax Collector against certain properties in the City of Searcy as a result of grass cutting expenses and abatement of other nuisances;
11. Resolution – Authorization to execute and perform a certain agreement, School Resource Officers for the Searcy Special School District;
12. Resolution – Authorization to execute and perform a certain agreement, Service Agreement with IWorq Systems for software/services for the Code Enforcement Department;
13. Ordinance – Amending the Code of Ordinances, replacing an appendix to Chapter 14, providing for a modification of Sanitation rates for residential and commercial users;
14. Ordinance - Budget adjustment

**Section 1.** The budget for the City of Searcy, Arkansas, is amended in the following manner:

- a. Appropriate \$850.00 to 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$850.00 to the Fire Department 'DONATIONS EXPENDED' expenditure account (#01 5-070-05-17) for the receipt and use of a donation from Enterprise Products;
- b. Appropriate \$6,052.10 to 'RECREATION DONATIONS' revenue account (#01 4-000-90-08) and appropriate \$6,052.10 to the Parks and Recreation Department 'DONATIONS EXPENDED' expenditure account (#01 5-080-05-10) for the receipt and use of a donation from First Security Bank Marketing;
- c. Appropriate \$8,243.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROLLING MEADOWS/CLOVERDALE DRAINAGE' expenditure account (#14 5-130-05-02) for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services;
- d. Appropriate \$80,135.83 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROLLING MEADOWS/CLOVERDALE DRAINAGE' expenditure account (#14 5-130-05-02) for Rolling Meadows/Cloverdale Addition drainage improvement project construction services;
- e. Appropriate \$4,311.55.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ADA 3787-19 DRAINAGE/SURFACE REPAIRS' expenditure account (#14 5-040-56-11) for the Arkansas Department of Aeronautics 3787-19 drainage and surface repairs grant project engineering services;
- f. Appropriate \$33,545.83 from 2014 Eight Year Plan Fund unappropriated reserves to 'ADA 3787-19 DRAINAGE/SURFACE REPAIRS' expenditure account (#14 5-040-56-11) for the Arkansas Department of Aeronautics 3787-19 drainage and surface repairs grant project construction services;

**Section 2.** The Mayor and City Clerk are authorized to expend the following sums:

- a. \$34,898.56 to Stephenson Oil Company for fuel for all departments;
- b. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);
- c. \$8,243.00 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- d. \$80,135.83 to Burkhalter Technologies, Inc. for construction services on the Rolling Meadows/Cloverdale drainage improvement project (#14 5-130-05-02);
- e. \$4,311.55 to Miller-Newell Engineers, Inc. for engineering services on the ADA grant drainage/repair project (#14 5-040-56-11);
- f. \$33,545.83 to Cox Paving for construction services on the ADA grant drainage/repair project (#14 5-040-56-11);

