

SEARCY CITY COUNCIL – REGULAR MEETING

8/11/20 6:00 pm
CARMICHAEL COMMUNITY CENTER - 801 SOUTH
ELM STREET

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

6:00 p.m. – Public hearing – confirmation of water and sewer rates and the proposed issuance of a water and sewer revenue bond

Agenda

1. Call to Order – Mayor Kyle Osborne;
2. Roll Call;
3. Suspend the rules and amend the agenda to add items: (20-1-j) budget ordinance appropriation for lawn sprinkler repair due to construction on the Country Club Road improvement project, (20-2-j & k) budget ordinance authorization to expend funds for lawn sprinkler repair due to construction on the Country Club Road improvement project, and (20-2-l) authorization to expend funds for the purchase of a pick-up truck for the Searcy Municipal Airport;
4. Approval of Minutes – July 14, 2020 regular Council meeting;
5. Treasurer’s Report;
6. Reappointment of Justin Lawson to a five-year term on the City of Searcy (Harding University and Harding Place) Public Educational and Residential Housing Facilities Board, with the term set to expire on August 17, 2025;
7. Discussion regarding Arkansas Public Entities Risk Management Association (APERMA) assessment billing;
8. Discussion regarding a request by the Searcy Municipal Airport for the acquisition of a truck;
9. Approval of a change order for an increase in the amount of \$16,428.00 for the Country Club Road improvement project;
10. Resolution – Authorization to rename Safety Cove to Ulrey Drive and to notify the Office of Emergency Management of such change;
11. Resolution – Authorization to execute and perform a certain agreement regarding the provision of School Resource Officers (SRO) to the Searcy Special School District;
12. Resolution – Approving 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;

13. Resolution – Authorizing the abandonment of fully utilized asset, Searcy Municipal Airport 1990 Chevrolet Truck VIN #1GCDC14Z8LZ258791;
14. Resolution – Authorizing the officials of the City of Searcy to make an application for the Federal Emergency Management Agency for the purpose of applying for and accepting grant funding; to take all actions necessary to perform under the terms of any grant conditions;
15. Ordinance – Authorizing the provision of goods and services by an employee of the City of Searcy;
16. Ordinance – Authorizing the Mayor to apply for grants for city departments;
17. Ordinance – Increasing the death benefit amount payable to an eligible survivor of a deceased member of the Searcy Local Police Pension Fund;
18. Ordinance – Accepting the dedication of right of way over and across certain real property constituting Colonial Heights as a public road, street, or way;
19. Ordinance – Authorizing the construction of betterments and improvements to the sewer facilities of the City of Searcy, authorizing the issuance of a water and sewer revenue bond for the purpose of financing all or a portion of the cost of construction: providing for the payment of the principal of and interest on the bond; confirming existing water and sewer rates; and prescribing other matters relating thereto;
20. Ordinance – Budget adjustment

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

- a. Appropriate \$188,848.25 from Special 1% Connector Route Tax Fund unappropriated reserves to the 'NORTH MAIN STREET IMPROVEMENTS' expenditure account (#13 5-900-54-03) for construction services on the North Main Street improvement project;
- b. Appropriate \$6,120.00 from Special 1% Connector Route Tax Fund unappropriated reserves to the 'NORTH MAIN STREET IMPROVEMENTS' expenditure account (#13 5-900-54-03) for easement marking services on the North Main Street improvement project;
- c. Appropriate \$352,461.11 from 2014 Eight Year Plan Fund unappropriated reserves to the 'COUNTRY CLUB ROAD IMPROVEMENT' expenditure account (#14 5-900-54-01) for construction services on the Country Club Road improvement project;
- d. Appropriate \$8,294.00 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;
- e. Appropriate \$6,053.95 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 \$66,558.92 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;

- g. Appropriate \$11,750.00 from General Fund unappropriated reserves to the Mayor Department 'LIGHTLE CENTER REPAIRS' expenditure account (#01 5-010-02-13) for plumbing repairs at the Lightle Senior Center;
- h. Transfer \$2,000.00 from the Police Department 'SMART CHOICES BETTER CHANCES' expenditure account (#01 5-060-05-02) to the Police Department 'UNIFORMS' expenditure account (#01 5-060-01-07) due to unexpected purchases of bullet proof vests;
- i. Transfer \$500.00 from the Police Department 'TRAFFIC SUPPLIES' expenditure account (#01 5-060-04-10) to the Police Department 'UNIFORMS' expenditure account (#01 5-060-01-07) due to unexpected purchases of bullet proof vests;
- j. Appropriate \$1,481.53 from 2014 Eight Year Plan Fund unappropriated reserves to 'COUNTRY CLUB ROAD IMPROVEMENT' expenditure account (#14 5-900-54-01) for repair of lawn sprinkler systems that were disturbed by construction on the Country Club Road improvement project;

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

- a. \$23,333.20 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. \$188,848.25 to Township Builders, Inc. for construction services on the North Main Street improvement project (#13 5-900-54-03);
- d. \$6,120.00 to Quattlebaum Surveying, LLC for easement marking services on the North Main Street improvement project (#13 5-900-54-03);
- e. \$352,461.11 to RL Persons Construction, Inc., for construction services on the Country Club Road improvement project (#14 5-900-54-01);
- f. \$8,294.00 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- g. \$6,053.95 to Miller-Newell Engineers, Inc. for engineering services on the ADA 3787-19 grant for drainage/surface repairs project (#14 5-040-56-11);
- h. \$66,558.92 to Cox Paving for construction services on the ADA 3787-19 grant for drainage/surface repairs project (#14 5-040-56-11);
- i. \$11,750.00 to Humbard Contracting Inc. for plumbing repairs at the Lightle Senior Center (#01 5-010-02-13);
- j. \$1,263.13 to Absolute Lawn & Landscaping, Inc. for repair of lawn sprinkler systems that

were disturbed by construction on the Country Club Road improvement project (#14 5-900-54-01);

- k. \$218.40 to Winsupply of Searcy for repair of lawn sprinkler systems that were disturbed by construction on the Country Club Road improvement project (#14 5-900-54-01);
- l. \$25,644.00 to Landers Chrysler Dodge Jeep for the purchase of a pick-up truck for the Searcy Municipal Airport (#14 5-190-03-01);