

SEARCY CITY COUNCIL – REGULAR MEETING

2/9/21 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

Agenda

1. Call to Order – Mayor Kyle Osborne;
2. Roll Call;
3. Approval of Minutes – January 12, 2021 regular Council meeting;
4. Treasurer’s Report;
5. Appointment of Marian Colburn to fill an unexpired six-year term on the Searcy Library Board that was previously filled by Teri Faust, with the term set to expire on December 31 2021;
6. Discussion regarding leaf trucks, trailers, and vacuums;
7. Discussion of land acquisition adjacent to the Searcy Sports Complex;
8. Discussion/approval regarding the selection of an architect for the new Searcy Public Library renovation project;
9. Review/approval of additions and deletions to the City of Searcy Fixed Asset schedule for the calendar year 2020;
10. Approval of a change order #1 for an increase of \$113,676.00 for the North Main Street improvement project;
11. Resolution – Approving the amounts of liens to be certified to the White County Tax Collector as a result of grass cutting expenses and abatement of other nuisances;
12. Resolution – Authorization to execute and perform a certain agreement with the Arkansas Department of Environmental Quality for a Contract of Obligation pertaining to financial assurance for closure, post-closure care, and corrective care at the Searcy Compost Center;
13. Resolution – Authorization to execute and perform under terms of a certain agreement for the disposition and sale of certain real property located on East Moore Avenue to ARcare;
14. Ordinance – Budget adjustment

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

- a. Appropriate \$8,362.05 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;
- b. Appropriate \$165,855.76 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;
 - c. Appropriate \$17,000.00 from General Fund unappropriated reserves to the Fire Department 'COMPUTER EQUIPMENT/SOFTWARE' expenditure account (#01 5-070-04-05) for software expenses;
 - d. Appropriate \$7,500.00 from General Fund unappropriated reserves to the Mayor's Department 'LEGAL EXPENSES' expenditure account (#01 5-010-01-11) for expenses related to foreclosure on cleanup liens that have been placed against certain properties;
 - e. Appropriate \$17,000.00 from General Fund unappropriated reserves to the Rialto Theater Department 'DONATIONS EXPENDED' expenditure account (#01 5-086-05-01) for seating replacement and other repairs at the Rialto Theater, using donations that have been received for the Rialto Theater;
 - f. Appropriate \$20,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to the 'COUNTRY CLUB ROAD IMPROVEMENT' expenditure account (#14 5-900-54-01) for work stoppage claims on the Country Club Road improvement project;

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

- a. \$12,799.81 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. Transfer \$125,000.00 from the City of Searcy 2014 Eight Year Plan Fund to the City of Searcy LOPFI Fund for payment of LOPFI retirement obligation (#14 5-190-05-04);
- d. \$8,362.05 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- e. \$165,855.76 to Burkhalter Technologies, Inc. for construction services on the Rolling Meadows/Cloverdale Addition drainage improvement project (#14 5-130-05-02);
- f. \$20,000.00 to RL Persons Construction, Inc., for work stoppage claims on the Country Club Road improvement project (#14 5-900-54-01);