

SEARCY CITY COUNCIL – AGENDA MEETING

1/7/21 6:00 p.m.
CARMICHAEL COMMUNITY CENTER – 801 SOUTH
ELM STREET

TO ADDRESS CITY COUNCIL, PLEASE SIGN IN
UNDER APPROPRIATE AGENDA ITEM; PRINT YOUR
NAME AND ADDRESS AND WHO YOU REPRESENT

Agenda

1. Review and approval of the City of Searcy Governing Body procedures for 2021;
2. Approval of change order #6 for an increase of \$16,144.64 for the Country Club Road improvement project;
3. Resolution – Authorization to apply for a grant from the Arkansas Department of Aeronautics on behalf of the Searcy Airport Commission, 80/20 grant for taxiway crack repair;
4. Resolution – Authorization to apply for a grant from the Arkansas Department of Aeronautics on behalf of the Searcy Airport Commission, 90/10 grant for drainage improvements;
5. Resolution – Approving certain contracts, Main Street Searcy, Humane Society of Searcy, Searcy Regional Chamber of Commerce, Metro Little Rock Alliance, White County Historical Society/Pioneer Village, White County Aging Program/Lightle Senior Citizen Center, and the Searcy Arts Council/Black House;
6. Ordinance – Amending portions of the Searcy subdivision and development Code (Ordinance No. 92-04) relating to small-scale developments;
7. Ordinance – Adopting the budget for operations of the City of Searcy for the calendar year 2021, declaring an emergency, and for other purposes;
8. Ordinance – Budget appropriation in the absence of a budget for 2020

Section 1. The following sums are appropriated in the absence of a budget for the City of Searcy, Arkansas:

- a. Appropriate \$2,250.00 to the General Fund ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03) and appropriate \$2,250.00 to the Police Department ‘DONATIONS EXPENSED’ expenditure account (#01 5-060-05-06) for a donation from Walmart;
- b. Appropriate \$5,500.00 to the General Fund ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03) and appropriate \$5,500.00 to the Police Department ‘DONATIONS EXPENSED’

- expenditure account (#01 5-060-05-06) for a donation from Venture Equipment;
- c. Appropriate \$75,000.00 to 'TRANSFER TO LOPFI FUND' expenditure account (14 5-190-05-04) in the 2014 Eight Year Plan Fund and appropriate \$75,000.00 to 'TRANSFER FROM 2014 EIGHT YEAR PLAN FUND' revenue account (05 4-000-80-12) in the LOPFI Fund;
 - d. Appropriate \$6,465.00 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 \$149,753.72 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;
 - f. Appropriate \$107,296.85 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;
 - g. Appropriate \$186,818.84 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;

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

- a. \$14,810.81 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 \$75,000.00 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. \$6,465.00 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- e. \$149,753.72 to Burkhalter Technologies, Inc. for construction services on the Rolling Meadows/Cloverdale Addition drainage improvement project (#14 5-130-05-02);
- f. \$107,296.85 to RL Persons Construction, Inc., for construction services on the Country Club Road improvement project (#14 5-900-54-01);
- g. \$186,818.84 to Township Builders, Inc. for construction services on the North Main Street improvement project (#13 5-900-54-03);