Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Resolution – Authorizing the assignment of property from the City of Searcy to Higginson, conveyance of rights, title, and interest in 1992 International Fire Engine;
4. Ordinance – Budget adjustment
   
   **Section 1.** The budget for the City of Searcy, Arkansas, is amended in the following manner:
   
   a. Appropriate $35,509.08 from General Fund unappropriated reserves to the Police Department ‘BUILDING GROUNDS MAINTENANCE’ expenditure account (#01 5-060-02-06) for:
      a) HVAC wiring on the Police Department building [$3,000.00],
      b) East Precinct building water infiltration repair [$11,730.88],
      c) Armory building roof repair [$15,110.00],
      d) Police Department building window replacement [$1,668.20], and
      e) incidentals and unknowns [$4,000.00];
   
   b. Appropriate $5,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to ‘SPECIAL RESPONSE TEAM GEAR’ expenditure account (#18 5-070-05-04);
   
   c. Appropriate $4,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to ‘ROPE/HARNESSES’ expenditure account (#18 5-070-05-05);
   
   d. Appropriate $750.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to ‘MEDICAL BAGS’ expenditure account (#18 5-070-05-06);
   
   e. Appropriate $3,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to ‘TOURNIQUETS’ expenditure account (#18 5-070-05-07);
   
   f. Appropriate $7,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to ‘ENGINE 3 EQUIPMENT’ expenditure account (#18 5-070-05-08);
   
   g. Appropriate $7,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to ‘TRAINING’ expenditure account (#18 5-070-05-09);
   
   h. Appropriate $1,200.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to ‘AUTOMATIC EXTERNAL DEFIBRILATOR’ expenditure account (#18 5-070-05-10);
i. Appropriate $2,500.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to ‘POWER WASHER’ expenditure account (#18 5-070-05-11);

j. Appropriate $1,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to ‘DECONTAMINATION UNIT’ expenditure account (#18 5-070-05-12);

k. Appropriate $2,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to ‘AWIN RADIO BATTERIES’ expenditure account (#18 5-070-05-13);

l. Appropriate $15,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to ‘VEHICLE RETROFIT/BRUSH TRUCK’ expenditure account (#18 5-070-53-03);

m. Appropriate $43,900.00 to the General Fund ‘PARKS/TOURISM GRANT’ revenue account (#01 4-000-98-31) and appropriate $87,800.00 to the Parks and Recreation Department ‘2018 SPORTS COMPLEX PLAYGROUND GRANT’ expenditure account (#01 5-080-56-13) for the Parks and Tourism grant awarded for 2018;

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

a. $19,030.98 to Stephenson Oil Company for fuel for all departments;

b. $26,989.00 to Magie Ford, Morrilton, Arkansas for 2018 Ford F-150 truck for the Fire Department (#14 5-190-03-01);

c. $26,432.00 to Landers Dodge, Little Rock, Arkansas for 2018 Dodge Ram 1500 Crew Cab truck for the Sanitation Department (#14 5-190-03-01);

d. $35,576.85 to Bale Chevrolet, Little Rock, Arkansas for 2018 Chevrolet Tahoe for the Fire Department, authorized and ordered in November 2017 (Ordinance 2017-33 11/14/17);

Announcements:

- Committee of the Whole meeting for continued discussion on the proposed ordinance to amend Chapter 4 of the Code of Ordinances, establishing procedures related to applications for private club permits under Arkansas law, Friday, March 2, 2018 at 5:00 p.m.