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 – declaration of a nuisance property for property located at 606 Eastwood Drive.

Agenda

1. Call to Order – Mayor Kyle Osborne;

2. Roll Call;

3. Approval of Minutes – November 5, 2020 special Council meeting, November 10, 2020 regular Council meeting, and November 12, 2020 special meeting;

4. Treasurer’s Report:

5. Searcy Water Utilities audit report for fiscal year ended June 30, 2020 and 2019;

6. Searcy Regional Chamber of Commerce Quarterly Report – Buck Layne;

7. Searcy Police Department – recognition from the Arkansas Association of Chiefs of Police;

8. Reappointment of Donnie Miller to five-year term on the Searcy Board of Public Utilities, with the term set to expire on December 31, 2025;

9. Discussion/approval regarding Parks and Recreation Swim Center personnel change;

10. Resolution – Approving 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; and for other purposes;

11. Resolution – Declaring certain real property located at 606 Eastwood Drive a nuisance; directing the removal of the improvements constituting the nuisance; and for other purposes;

12. Ordinance – Amending the Searcy Zoning Code with respect to the zoning classification of a specific land area within the city; declaring and emergency; and for other purposes; property located at 507 North Locust Street from R-2 (Single Family Residential) to C-2 (General Commercial);

13. Ordinance – Amending the Code of Ordinances of the City of Searcy, Arkansas; to amend Sections 22-8 and 28-21 relating to the use of sewers; declaring an emergency; and for other purposes;

14. Ordinance – Budget adjustment

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

a. Appropriate $43,130.13 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 $114,237.50 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;

c. Appropriate $21,732.00 to the Police Department ‘REPLACEMENT VEHICLE PURCHASE’ expenditure account (#01 5-060-03-11) for replacement vehicle(s) from insurance reimbursement on wrecked 2018 Dodge Charger;

d. Transfer $6,500.00 from the Police Department ‘FUEL’ expenditure account (#01 5-060-03-04) to the Police Department ‘TIRES’ expenditure account (#01 5-060-03-05);

e. Appropriate $27,000.00 from General Fund unappropriated reserves to ‘SECURITY FOR MULCH CENTER CLEANUP’ expenditure account (#01 5-010-05-17) for additional security/assurance money to be held in a Certificate of Deposit (CD) for cleanup purposes, in adherence with Arkansas Department of Environmental Quality (ADEQ) guidelines, for the Compost Center;

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

a. $12,357.44 to Stephenson Oil Company for fuel for all departments;

b. $530,681.62 to Delta Asphalt of Arkansas Inc. for paving services for the 2020 street paving program;

c. $43,130.13 to Township Builders, Inc. for construction services on the North Main Street improvement project (#13 5-900-54-03);

d. $114,237.50 to RL Persons Construction, Inc., for construction services on the Country Club Road improvement project (#14 5-900-54-01);

e. $27,000.00 to First Community Bank for the acquisition of Certificate of Deposit for additional security/assurance money to be held in a Certificate of Deposit (CD) for cleanup purposes, in adherence with Arkansas Department of Environmental Quality (ADEQ) guidelines, for the Compost Center;

f. $108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);