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);