



Regular Monthly Meeting Minutes

3/28/2023

City Hall

- Chairman Howell called the meeting to order at 9:00am
- Commissioners Centola, House, Orozco, and Patel were present
- Approval of Minutes: House motioned to approve, Orozco seconded. Vote to approve was unanimous.
- Mr. Blansett presented the financial report for January and February. Total fund balance as of 1/31/23 was \$3,016,579.34. Restricted Fund Balance is \$2,397,878.07 and the Unrestricted Fund Balance is \$618,701.27. Collections for the month of December 2022 were for Lodging \$24,386.36, Prepared Foods \$103,575.98. Interest Income \$69.90. Expenditures were: New Years Eve Beats & Eats \$7,946.79, Pioneer Village \$7,681.13, Eclipse Committee Glasses \$400.00, Searcy Recreational Sports League - Fall Baseball \$940.07 Holiday of Lights 2022 (2989.23), Legal Services \$1,425.00, Professional Services \$2,505.00, Bank Fees \$364.62. Net income for January 2023 \$109,758.86
- Total fund balance as of 2/28/23 was \$2,588,182.70. Restricted Fund Balance \$2,037,349.19. Unrestricted Fund Balance \$550,833.51. Collections for the month of January were for Lodging \$29,027.01, Prepared Foods \$86,853.51. Interest Income \$63.13. Miscellaneous \$900.00. Expenditures were: Berryhill Tennis and Pickleball \$542,220.10, Professional Services \$2640.00, Bank Fees \$380.19. Net income for February 2023 (\$425,439.58).

- Recap Beats & Eats New Years Eve Jenna Friday presented. The request was for \$25,000. Receipts turned in totaled \$23,860.60, which included the purchase of the ball that is dropped.
- Meeting was adjourned at 9:12am while we waited for the next presentation . Meeting was called back to order at 9:18am.
- Request for Funding Eclipse Committee \$70,000 Rodger Pearson presented. After discussion about the Memorandum of Understanding (MOU) A motion was make by Jones to approve the allocation of \$70,000 to the eclipse committee for advertising and promotion of the eclipse subject to typical standards of review my Mr. Blansett's office and subject to the Chair's review and consideration of the MOU. House seconded. The vote was 5-0 with Centola abstaining.
- City Planner Richard Stafford addressed the Commission to update the Crafton Tull. Possible small projects before the Crafton Tull proposal as the end of summer.
- Chairman Howell adjourned the meeting at 10:14am