



CITY COUNCIL MEETING

January 09, 2024 at 6:00 PM

City Hall

AGENDA

CALL TO ORDER

APPROVAL OF AGENDA

APPROVAL OF MINUTES

- [1.](#) DECEMBER 14, 2023 CITY COUNCIL MINUTES

DEPARTMENTAL REPORTS

- [2.](#) POLICE DEPARTMENT
- [3.](#) FIRE DEPARTMENT
- [4.](#) BUILDING OFFICIAL
5. PUBLIC WORKS
6. SPECIAL COMMITTEES
- [7.](#) CITY CLERK/TREASURER
8. CITY ATTORNEY
9. MAYOR

UNFINISHED BUSINESS

NEW BUSINESS

- [10.](#) RESOLUTION 2024-01: A RESOLUTION TO AMEND THE 2023 GENERAL FUND BUDGET FOR ACTUAL REVENUE AND EXPENDITURES IN THE CITY OF JOHNSON, ARKANSAS
- [11.](#) ORDINANCE 2024-01: AN ORDINANCE TO VACATE A 10-FOOT UTILITY AND DRAINAGE EASEMENT AND A 15-FOOT UTILITY AND DRAINAGE EASEMENT LOCATED AT TRACT 1 (PARCEL NOS. 785-18012-000 AND 785-18013-000) OF HENDRIX HEIGHTS SUBDIVISION IN THE CITY OF JOHNSON, ARKANSAS.

PUBLIC COMMENT

MOTION TO PAY BILLS

MOTION TO ADJOURN



CITY COUNCIL MEETING

**December 12, 2023 at 6:00 PM
City Hall**

MINUTES

CALL TO ORDER

Mayor Keeney called the meeting to order at 6:00 PM. Present were Council Member Dan Cross, Council Member Bob Fant, Council Member Sean Engle, Council Member Katherine Hudson, Council Member Angela Perea and Council Member John Wright. Also present were City Clerk/Treasurer Jennifer Allen, Police Chief Chris Kelley, Fire Chief Chance Wright, Building Official Clay Wilson, and City Attorney Justin Eichmann.

APPROVAL OF AGENDA

Mayor Keeney asked for a motion to approve the agenda. Motion made by Council Member Fant, Seconded by Council Member Perea. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Wright, Council Member Engle.

APPROVAL OF MINUTES

1. November 14, 2023 City Council Meeting Minutes

Mayor Keeney asked for a motion to approve the minutes of the November 14, 2023 City Council Meeting. Motion made by Council Member Cross, Seconded by Council Member Hudson. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Wright, Council Member Engle.

DEPARTMENTAL REPORTS

2. POLICE DEPARTMENT

Community Policing:

Patrols were conducted of residential and business areas daily.

Enforcement:

Based on community complaints, Officers enforced speed and distracted driving violations throughout the city.

JPD enforced Truck Route violations of prohibited truck traffic on Wilkerson St, Elmore St, and Main Dr. Focused on parking violations throughout the City. Increase in enforcement on Hackett St (Johnson Square).

Miscellaneous:

Compiled the JPD preliminary budget for FY 2024 and provided it to the Mayor and Clerk/Treasurer.

Personnel update:

Hired an officer for one of the open police positions.

Have several applicants being reviewed for further background investigation.

Currently advertising for one vacant Police Officer position. Utilizing Facebook, Instagram, Interview Now and Indeed for advertising.

Qualification/Training:

Continued defensive tactics training with our in-house instructor in November.

All Officers qualified with their firearms in November.

All Officers received 7 hours of Domestic Violence training through the Criminal Justice Institute.

3. FIRE DEPARTMENT

Community Events: 5 Station Tours

Employment update: Fully Staffed

Fleet Update: Ladder 1 – Waiting on a slot to repair.

Training:

Completed 325 hours of combined training.

Doug Magby and Adam Silvas to attend Core Rescue hosted by Farmington Fire

Misc:

Completed Front Lobby Remodel

Completed Tool Area Remodel

1 Structure Fire Automatic Aid with Tontitown

Chief Wright has been asked to speak at the NWA EMS/Fire conference next March. His lecture will be on "When Disaster Strikes a Fire Department: The Importance of Highway Safety." This will be videoed and then included in the national database as a certification class option.

4. BUILDING OFFICIAL

Building Permits: 1; Mechanical Permits: 17; Inspections: 37; Finals: 2 (1 commercial and 1 pool)

Multiple meetings with developers and engineers, Ms4 inspections and held a TPR meeting.

Vehicle maintenance:

Police department: 1 oil change and radar antenna

Public works: new battery in dodge truck and ordered off road diesel.

5. PUBLIC WORKS

The department is doing last minute mowing and leaf clean up and road patching while the weather holds.

Trying to patch where Springdale Water has not fixed their road cuts.

6. SPECIAL COMMITTEES

7. CITY CLERK/TREASURER

State Turnback and Property Tax have been received, Sales Tax has not.

The Budget and Finance Committee met 11/28/2023 and the 2024 Budget will be discussed tonight.

8. CITY ATTORNEY

Worked on Ordinances and Planning issues. Filing of action to reclaim stipend money was completed. Today the person called Harrington/Miller and wanted to make payments so that situation should be wrapped up soon.

9. MAYOR

LRS Trash Service has asked for a CPI increase of 6.5% from this year's rates. This is allowed under our contract, but Council needs to be aware.

Planning position has been filled by Korab Vranobci. He will start part-time January 1, 2024. He will need a computer, software, etc. so there will be some upfront cost getting the office set up.

Mayor Keeney asked for Council to approve a One Time pay increase of \$324.85 to net \$300.00 for all full-time employees. Motion made by Council Member Fant, Seconded by Council Member Cross.

Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Wright, Council Member Engle.

Working to fill funding gap on Wilkerson Road project; should know by next month. Hope to be out for bid by March.

The Cultural Survey is underway for the Greenway Lighting grant.

UNFINISHED BUSINESS

NEW BUSINESS

10. APPROVAL OF APPOINTMENT OF ERICA LATTANZIO TO THE PLANNING COMMISSION

Mayor Keeney asked for approval of his appointment of Erica Lattanzio to the Planning Commission. Motion made by Council Member Fant, Seconded by Council Member Hudson. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Wright, Council Member Engle.

11. RESOLUTION 2023-10: A RESOLUTION TO APPROVE THE 2024 BUDGET FOR THE CITY OF JOHNSON, ARKANSAS.

Mayor Keeney asked for a motion to approve Resolution 2023-10. Motion made by Council Member Fant, Seconded by Council Member Wright. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Wright, Council Member Engle.

12. RESOLUTION 2023-11: A RESOLUTION TO ADOPT THE 2023 WASHINGTON COUNTY HAZARD MITIGATION PLAN UPDATE FOR THE CITY OF JOHNSON, ARKANSAS.

Mayor Keeney asked for a motion to approve Resolution 2023-11. Motion made by Council Member Cross, Seconded by Council Member Fant. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Wright, Council Member Engle.

13. RESOLUTION 2023-12: A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE LOW BID SUBMITTED BY APAC-CENTRAL, INC. FOR THE SLAPE STREET ROADWAY IMPROVEMENTS PROJECT IN THE CITY OF JOHNSON, ARKANSAS.

Mayor Keeney asked for a motion to approve Resolution 2023-12. Motion made by Council Member Fant, Seconded by Council Member Hudson. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Wright, Council Member Engle.

14. ORDINANCE 2023-06: AN ORDINANCE TO AMEND ORDINANCE NO. 2009-01 IN ITS ENTIRETY IN ORDER TO ADOPT REGULATIONS FOR THE ESTABLISHMENT OF A FLOOD DAMAGE PREVENTION PROGRAM FOR THE CITY OF JOHNSON, ARKANSAS.

Mayor Keeney asked for a motion to read Ordinance 2023-06 by title only waiving the second and third readings. Motion made by Council Member Fant, Seconded by Council Member Cross. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Wright, Council Member Engle. City Attorney Justin Eichmann read the ordinance by title only. Mayor Keeney asked for a motion to approve the reading. Motion made by Council Member Fant, Seconded by Council Member Cross. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Wright, Council Member Engle.

PUBLIC COMMENT

MOTION TO PAY BILLS

Mayor Keeney asked for a motion to pay the bills. Motion made by Council Member Fant, Seconded by Council Member Hudson. Voting Yea: Council Member Cross, Council Member Fant, Council Member

Hudson, Council Member Perea, Council Member Wright, Council Member Engle.

MOTION TO ADJOURN

Mayor Keeney asked for a motion to adjourn. Motion made by Council Member Fant, Seconded by Council Member Engle. Voting Yea: Council Member Cross, Council Member Fant, Council Member Hudson, Council Member Perea, Council Member Wright, Council Member Engle.

Meeting was adjourned at 6:17 PM.

Respectfully Submitted,

Jennifer Allen CMC, CAMC
City Clerk/Treasurer

Chris Keeney, Mayor

Johnson Police Department

Chief Chris Kelley

Item 2.



December 2023

Investigations update

Cases assigned for investigation this month:	5
Closed cases:	5
Open cases:	6

Calls for Service

Calls for service:	193
Incident reports completed:	64
Accident reports completed:	8
Arrests (includes Warrant Service)	48

Activity

Criminal Citations:	3
Directed/Extra patrols: (includes vacation checks)	523
Code violation citations:	2
Code violation warnings:	6
Parking- Warnings	17
Traffic- Warnings- Misc. Violations:	105
Traffic- Warnings- Speed:	93
Traffic- Speed citations:	36
Traffic- citations (Total):	80
DWI:	0

Washington County District Court Johnson Division

Warrants-Processed:	55
Warrants-Served:	38

Community Policing

- Patrols were conducted of residential and business areas on a daily basis.

Enforcement

- Based on community complaints, Officers enforced speed and distracted driving violations throughout the city.
- JPD enforced Truck Route violations of prohibited truck traffic on Wilkerson St, Elmore St, and Main Dr.

Grants:

- JPD applied for the DPS Public Safety Equipment Grant in August of 2023. We were notified that JPD will be awarded funding in the amount of \$43,327.43. Funds will be applied towards the purchase of a new server and body cameras.

Personnel update

- Have several applicants being reviewed for further background investigation.
- Currently advertising for one vacant Police Officer position.
- Utilizing Facebook, Instagram, Interview Now and Indeed for advertising.

Qualification/Training

- Continued defensive tactics training with our in-house instructor in December.



Johnson Fire Department

5810 S. Cardwell Rd. Fayetteville AR, 72704 ph. 479-442-0112

December 2023

Community Events:

- 3 Station Tours

Employment update:

- Fully Staffed

Fleet Update:

- Ladder 1 – Waiting on a slot to repair.
- Brush 1 – Waiting on Smart Ford Malvern for State bid approval

Company Level:

A- Shift	Completed	Completed
B- Shift	Completed	Completed
C- Shift	Completed	Completed

Training:

- Completed 417 hours of combined Training.

Misc:

- Scheduled ESO scheduling and permits to be implemented in Incident reporting software.
- Received ACT 833 Funding in full.
- Received quotes for Rescue Air Bags and Rescue Struts for MVA incidents.

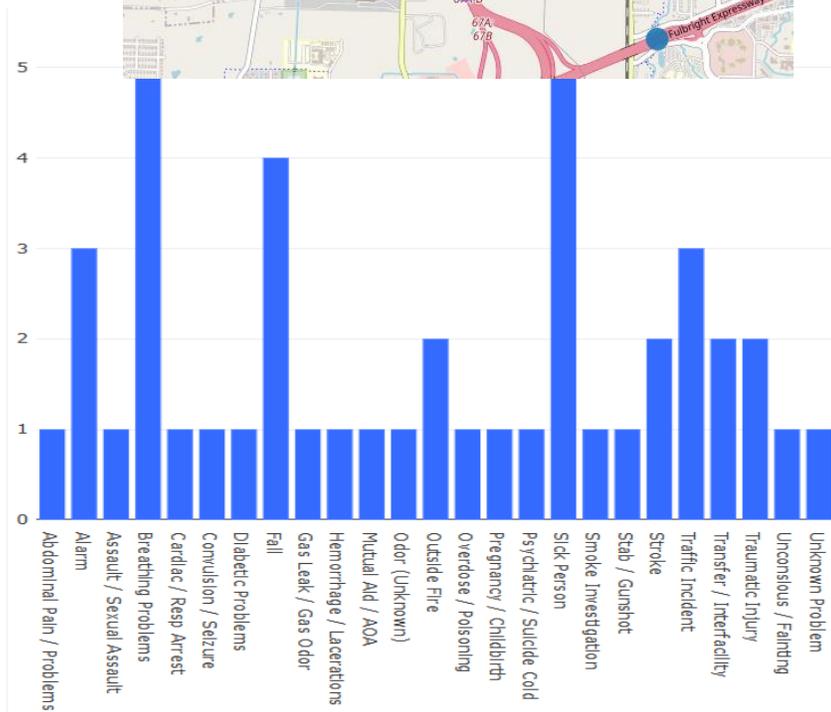
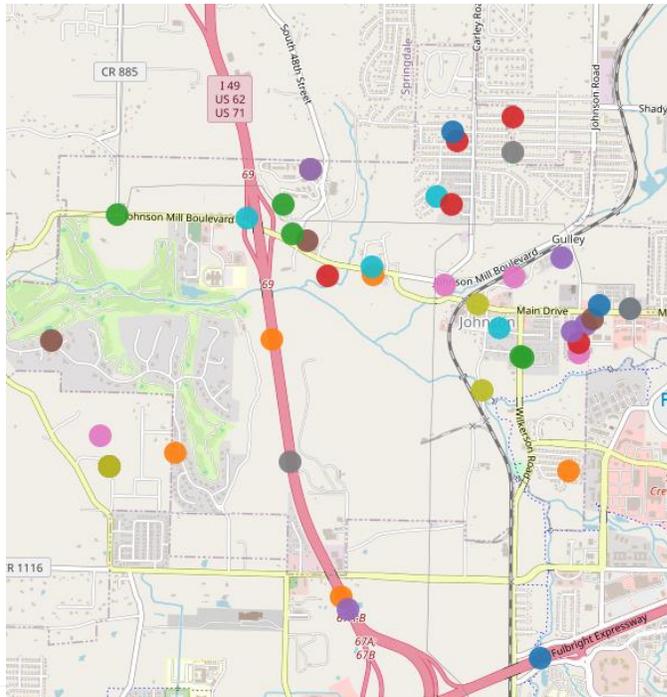


Johnson Fire Department

5810 S. Cardwell Rd. Fayetteville AR, 72704 ph. 479-442-0112

Calls For Service December

Total Calls: 44



Building Official Report

January 2, 2024

Building Permits: 2 (pool and remodel) - 40 building permits were issued in 2023.

Mechanical Permits: 8 - 106 mechanical permits were issued in 2023.

Inspections: 25 - 503 total inspections were completed for 2023

Final Inspections: 3 (all new homes) Final inspections of 10 new homes and 4 new commercial permits were completed for 2023

Completed 94 Ms4 inspections for 2023

Multiple meetings with developers and engineers, attended yearly stormwater class, posted pc signage, prepared and delivered pc packets and finished installing all new batteries in the traffic lights battery backups.

In 2023 a Large Scale Development called Oros Sultura was approved. This LSD will have 247 single- and two-family units along with 2.5 acres of commercial. This development is located at Joyce Blvd. and Wilkerson Rd. and is getting ready to break ground.

Vehicle maintenance:

Police department: 1 oil change

Clay Wilson

Building Official

General Fund Monthly Financial Statement

	Current Period Dec 2023 Dec 2023 Actual	Year-To-Date Jan 2023 Dec 2023 Actual	Annual Budget Jan 2023 Dec 2023	Annual Budget Jan 2023 Dec 2023 Variance
Revenue & Expenditures				
Revenue				
Tax Receipts				
Franchise Taxes	13,795.71	335,155.67	325,000.00	(10,155.67)
Property Taxes	38,230.95	617,690.57	450,000.00	(167,690.57)
Sales Tax - City	121,565.52	1,348,016.22	800,000.00	(548,016.22)
Sales Tax - County	77,971.28	938,142.02	790,000.00	(148,142.02)
Turnback - State	3,697.63	54,871.13	52,000.00	(2,871.13)
Fines and Forfeitures				
Animal Impound Fees	170.00	375.00	1.00	(374.00)
Court Costs - Act 1256	3,488.95	41,867.40	35,000.00	(6,867.40)
Fines	7,800.25	87,141.77	75,000.00	(12,141.77)
PD Forfeitures	0.00	0.00	1.00	1.00
Restitution	80.00	2,380.00	1.00	(2,379.00)
WA County Booking Fee	1,214.85	13,055.00	1.00	(13,054.00)
Warrant Service Charge	235.00	4,235.10	5,000.00	764.90
Fees & Permits				
5% state construction surcharg	0.00	953.24	1,500.00	546.76
Building Permits	1,619.00	52,081.00	50,000.00	(2,081.00)
Business Licenses	43.75	21,731.25	7,000.00	(14,731.25)
Demolition Permit	0.00	0.00	1.00	1.00
Engineering Fees	0.00	0.00	1.00	1.00
Flood Hazard Permit	0.00	0.00	1.00	1.00
Grading Permit	0.00	0.00	1.00	1.00
Mechanical Permits	739.00	8,438.25	10,000.00	1,561.75
Sign Permits	41.30	1,124.71	500.00	(624.71)
Submittal Fees	2,520.00	6,770.00	7,500.00	730.00
Government Receipts				
FEMA Reimbursement	0.00	0.00	1.00	1.00
Park Match Grant	0.00	225,000.00	225,000.00	0.00
PD E-Crash Grant	0.00	11,228.27	1.00	(11,227.27)
Other Revenue				
City Donations	0.00	0.00	1.00	1.00
Community Events	0.00	1,081.00	0.00	(1,081.00)
Copy Charges	40.00	370.00	200.00	(170.00)
Credit Card Service Fee	17.63	469.43	200.00	(269.43)
Fire Dept Donation	0.00	6,250.00	1.00	(6,249.00)
Ins Settlement	0.00	4,350.91	1.00	(4,349.91)
Interest Earned	12,014.37	102,649.25	2,000.00	(100,649.25)
MDA Donations/Pass The Boot	0.00	0.00	1.00	1.00
Misc Income - General	156.40	5,360.67	2,000.00	(3,360.67)
Misc Income - Sales	200.00	700.00	1.00	(699.00)
Park Donation	0.00	0.00	1.00	1.00

General Fund Monthly Financial Statement

Police Dept Donation	0.00	6,250.00	1.00	(6,249.00)
Reimburse FD/PD Payroll ARPA	0.00	741,627.73	0.00	(741,627.73)
Reimbursement for PD Security	0.00	1,655.50	1.00	(1,654.50)
Rent - Post Office	0.00	6,300.00	4,200.00	(2,100.00)
Repay PD Stipend	5,813.00	5,813.00	1.00	(5,812.00)
RFA Fire Revnue	0.00	59,963.94	60,000.00	36.06
Street Cut Bond/Boring Permit	2,050.00	2,500.00	1.00	(2,499.00)
Surplus Carryover	0.00	0.00	2,000,000.00	2,000,000.00
Trash Bags	228.00	1,755.00	2,000.00	245.00
Revenue	\$293,732.59	\$4,717,353.03	\$4,904,120.00	\$186,766.97
Gross Profit	\$293,732.59	\$4,717,353.03	\$4,904,120.00	\$0.00

Expenses

Police Department Expense

Animal Control/Impound Fees	450.00	2,504.91	2,000.00	(504.91)
CID Expenses	344.62	4,890.91	3,000.00	(1,890.91)
Computer Server System	0.00	0.00	4,000.00	4,000.00
Gross Wages Police	64,084.89	473,711.32	596,365.00	122,653.68
Gross Wages- Security Reimbur	0.00	1,505.00	1.00	(1,504.00)
IT Expenses	336.25	4,653.75	3,500.00	(1,153.75)
Kennel Upkeep/Food	0.00	22.30	50.00	27.70
Law Enforcement Stipend Grant	0.00	0.00	1.00	1.00
Licenses (PD)	0.00	3,985.50	3,900.00	(85.50)
PD Building	0.00	388.29	0.00	(388.29)
PD Cell Phone	177.23	2,007.85	2,700.00	692.15
PD Equip less \$500	543.24	2,796.32	2,010.00	(786.32)
PD Equip less \$500 - vehicle	436.57	1,137.87	2,500.00	1,362.13
PD Equip over \$500	3,218.40	10,824.72	6,500.00	(4,324.72)
PD Equip over \$500 - Vehicle	0.00	1,769.40	4,000.00	2,230.60
PD Fuel	4,370.43	51,617.57	55,000.00	3,382.43
PD General Expenses < \$500	102.55	2,211.07	2,000.00	(211.07)
PD Maintenance for equip	0.00	2,142.91	2,000.00	(142.91)
PD MDT Communications	320.08	3,286.01	6,200.00	2,913.99
PD Membership Dues	0.00	590.00	500.00	(90.00)
PD New Hire Expense	954.31	8,264.69	8,100.00	(164.69)
PD Office Expense	841.25	7,857.49	7,000.00	(857.49)
PD Records Management	323.30	9,237.48	6,000.00	(3,237.48)
PD Safety Equip	0.00	2,785.14	2,100.00	(685.14)
PD Training	413.46	6,261.46	4,800.00	(1,461.46)
PD Travel Expense	0.00	1,585.90	2,000.00	414.10
PD Uniforms Expense	488.01	7,097.98	5,000.00	(2,097.98)
PD Vehicle Insurance	8,760.48	8,760.48	5,500.00	(3,260.48)
PD Vehicle Maintenance	612.37	15,921.54	20,000.00	4,078.46
Police Dept Donation	773.56	6,245.60	6,250.00	4.40
Police Overtime Wages	242.87	8,545.60	10,000.00	1,454.40
Purchase New PD Unit	0.00	4,606.42	0.00	(4,606.42)
Repay Law Enforcement	0.00	0.00	1.00	1.00

General Fund
Monthly Financial Statement

Item 7.

Tower Rental	0.00	3,828.85	3,650.00	(178.85)
WA County Booking Fees	1,214.85	13,055.00	1.00	(13,054.00)
WA County Jail Fee	0.00	2,935.69	2,936.00	0.31
Administrative Expense				
5% State Construction	111.58	911.76	1,500.00	588.24
Admin Bldg & Equip Maint	0.00	10,523.70	15,000.00	4,476.30
Admin Cell Phone	67.20	936.49	0.00	(936.49)
Admin Expense	34.90	527.72	750.00	222.28
Admin Fuel	0.00	0.00	6,000.00	6,000.00
Building Official Expenses	0.00	569.33	2,500.00	1,930.67
Capital Outlay (over \$500)	0.00	0.00	25,000.00	25,000.00
City Donation Expense	0.00	0.00	1.00	1.00
Credit Card Service Fee	8.84	518.07	350.00	(168.07)
Gross Wages - City	46,710.54	257,624.73	321,465.00	63,840.27
Municipal Code	0.00	8,150.66	10,000.00	1,849.34
Office Expenses - Admin	1,123.97	20,914.27	25,000.00	4,085.73
Overtime Wages- City	0.00	6.28	250.00	243.72
Performance Bond Return	0.00	0.00	1.00	1.00
Petty Cash Expense	0.00	0.00	100.00	100.00
Purchase Admin Vehicle	0.00	0.00	36,500.00	36,500.00
Trash Bags	0.00	0.00	1,500.00	1,500.00
Travel Expenses	0.00	2,531.72	2,000.00	(531.72)
Unemployment Fee	0.00	9,190.00	5,000.00	(4,190.00)
Fire Department Expense				
Act 833 Expense	0.00	963.05	0.00	(963.05)
Emergency Communication	0.00	907.06	1,500.00	592.94
FD Equip less \$500	0.00	2,318.83	2,000.00	(318.83)
FD Equip over \$500	2,842.47	2,842.47	3,000.00	157.53
FD Equipment Maintenance	172.44	1,446.55	5,000.00	3,553.45
FD Equipment Testing	783.31	2,657.16	6,250.00	3,592.84
FD Fuel	846.90	7,090.23	10,000.00	2,909.77
FD Medical Supplies	599.87	997.87	1,000.00	2.13
FD Memberships	0.00	455.00	500.00	45.00
FD New Hire	2,622.78	2,688.43	4,000.00	1,311.57
FD Office Expense	308.83	4,053.86	5,200.00	1,146.14
FD Personnel Safety Gear	921.40	4,672.60	14,000.00	9,327.40
FD Records Mgmt System	71.30	3,633.64	3,500.00	(133.64)
FD Run Pay	0.00	0.00	500.00	500.00
FD Safety Equip	0.00	0.00	1,500.00	1,500.00
FD Station Maintenance	6,595.98	43,290.81	8,000.00	(35,290.81)
FD Station Supplies	187.66	1,796.51	2,500.00	703.49
FD Training	105.00	2,441.59	3,000.00	558.41
FD Travel Expenses	619.50	3,404.47	5,000.00	1,595.53
FD Uniforms	0.00	1,100.64	1,500.00	399.36
FD Utilites	665.65	12,110.78	10,000.00	(2,110.78)
FD Vehicle Equip less \$500	0.00	32.46	2,000.00	1,967.54

General Fund
Monthly Financial Statement

Item 7.

FD Vehicle Equip over \$500	0.00	693.05	4,000.00	3,306.95
FD Vehicle Insurance	19,757.50	19,757.50	14,302.00	(5,455.50)
FD Vehicle Maintenance	915.94	4,126.08	3,500.00	(626.08)
FD WC Ins	0.00	1,354.00	1,500.00	146.00
Fire Department Donation	2,481.83	5,525.21	6,250.00	724.79
Fire Department Overtime	4,661.25	7,243.53	10,000.00	2,756.47
Fire Hydrant Rental	0.00	2,600.00	2,600.00	0.00
Fire Truck Payment	0.00	113,487.29	120,000.00	6,512.71
Gross Wages- Fire	59,955.16	504,903.01	471,345.00	(33,558.01)
Hazmat	0.00	1,371.42	1,300.00	(71.42)
Court Expense				
Court Automation	0.00	4.55	0.00	(4.55)
Court Clerk Training	0.00	854.84	1,300.00	445.16
Court Office Expense	1,007.81	11,077.39	10,000.00	(1,077.39)
Court Office Overtime	0.00	0.00	250.00	250.00
Gross Wages Court Office	13,913.31	112,503.17	121,410.00	8,906.83
Gross Wages Dist. Judge	0.00	3,751.26	3,752.00	0.74
Benefits Expense				
City Match - 401 K Plan	2,205.72	22,486.80	19,717.00	(2,769.80)
City Retirement Plan	3,825.77	33,263.07	32,861.00	(402.07)
LOPFI Funding	60,000.00	120,000.00	251,000.00	131,000.00
Medical Insurance	16,363.85	164,624.03	190,000.00	25,375.97
Medicare - Employers	2,858.44	20,594.41	21,903.00	1,308.59
One Time Pay Increase	7,146.70	7,146.70	7,200.00	53.30
Social Security - Employers	12,222.17	85,333.98	19,567.00	(65,766.98)
Transportation Allowance	553.86	4,800.12	4,800.00	(0.12)
Workers Comp Insurance	0.00	16,385.00	23,000.00	6,615.00
General Expense				
Election Fee	0.00	2,990.25	1.00	(2,989.25)
Infrastructure	0.00	4,396.25	1.00	(4,395.25)
Insurance - Property	0.00	12,179.42	4,200.00	(7,979.42)
Misc Expenses	0.00	360.00	500.00	140.00
Public Safety Radios	0.00	74,951.22	74,955.00	3.78
Purchase ROW/UE	1,345.50	217,249.81	250,000.00	32,750.19
Utilities Expense	1,862.23	30,915.99	30,000.00	(915.99)
Weather Station	0.00	1,750.00	0.00	(1,750.00)
Professional Services Expense				
Clear Creek Sampling & Analysis	0.00	1,640.00	1,000.00	(640.00)
Code & Zoning Revisions	0.00	0.00	20,000.00	20,000.00
Engineering for 56th Street	0.00	0.00	1.00	1.00
Engineering/Infrastructure	0.00	2,575.00	30,000.00	27,425.00
Engineering/Main & Wilkerson	5,780.00	7,736.32	1.00	(7,735.32)
Engineering/Mapping	0.00	0.00	1,000.00	1,000.00
Engineering/Storm Water Mgmt	0.00	3,922.50	1,000.00	(2,922.50)
Engineering/Submitted Plan	0.00	19,775.40	50,000.00	30,224.60
Legal Fees	7,648.25	41,568.00	50,000.00	8,432.00

General Fund Monthly Financial Statement

Planning and Zoning	0.00	6,261.71	5,000.00	(1,261.71)
Special Attorney Fees	0.00	0.00	1.00	1.00
Dues and Membership Expense				
Emer Medical Serv	0.00	37,487.00	37,487.00	0.00
Membership Dues	0.00	18,985.11	19,000.00	14.89
Solid Waste District Contribut	0.00	1,804.52	2,200.00	395.48
Park Expense				
Main Drive Park	3,472.82	1,181,310.71	500,000.00	(681,310.71)
Park Expense	577.23	10,813.16	2,500.00	(8,313.16)
Park Expense - Restroom	0.00	580.60	750.00	169.40
Parks & Rec Expense	0.00	0.00	1.00	1.00
Repair / Maintenance Expense				
Street Repairs & Maint	2,000.00	2,000.00	0.00	(2,000.00)
Trail System Expenses	0.00	23,601.25	90,000.00	66,398.75
Advertising & Promotion Expense				
Advertising	0.00	3,733.65	7,500.00	3,766.35
Community Events	0.00	1,211.39	0.00	(1,211.39)
Public Relations	692.67	5,460.71	5,000.00	(460.71)
Other Expense				
Transfer for Street Projects	0.00	250,000.00	250,000.00	0.00
Expenses	\$385,656.85	\$4,317,490.14	\$4,096,087.00	(\$221,403.14)
Revenue Less Expenditures	(\$91,924.26)	\$399,862.89	\$808,033.00	\$0.00
Other Expenses				
Extraordinary Expense				
Demolition of Structures	8,460.00	8,460.00	9,600.00	1,140.00
Facility Repair - Storm Damage	0.00	0.00	1.00	1.00
Fire Engine Repair - Damage	0.00	264,400.00	266,500.00	2,100.00
PD Unit Repair - Storm Damage	0.00	4,350.91	1.00	(4,349.91)
Settlement/Lawsuit	0.00	7,500.00	0.00	(7,500.00)
Storm Damage Clean Up	0.00	0.00	1.00	1.00
Other Expenses	\$8,460.00	\$284,710.91	\$276,103.00	(\$8,607.91)
Net Change in Fund Balance	(\$100,384.26)	\$115,151.98	\$531,930.00	\$0.00
Fund Balances				
Beginning Fund Balance	4,199,221.11	3,983,599.87	0.00	0.00
Net Change in Fund Balance	(100,384.26)	115,151.98	531,930.00	0.00
Ending Fund Balance	4,098,836.85	4,098,836.85	0.00	0.00

Street Fund Monthly Financial Statement

	Current Period Dec 2023 Dec 2023 Actual	Year-to-Date Jan 2023 Dec 2023 Actual	Annual Budget Jan 2023 Dec 2023	Annual Budget Jan 2023 Dec 2023 Variance
Revenue & Expenditures				
Revenue				
Tax Receipts				
Property Taxes - Street	4,182.08	67,845.23	50,000.00	(17,845.23)
Turnback - State - Street	24,923.38	304,442.90	250,000.00	(54,442.90)
Fines and Forfeitures				
Restitution	0.00	0.00	1.00	1.00
Other Revenue				
Interest Earned	149.43	1,418.84	400.00	(1,018.84)
Misc Income - General	0.00	0.00	1.00	1.00
Surplus Carryover	0.00	0.00	150,000.00	150,000.00
Trans from Gen Street Projects	0.00	250,000.00	250,000.00	0.00
Workers Comp Reimbursement	0.00	5,857.14	1.00	(5,856.14)
Revenue	\$29,254.89	\$629,564.11	\$700,403.00	\$70,838.89
Gross Profit	\$29,254.89	\$629,564.11	\$700,403.00	\$0.00
Expenses				
Labor Expense				
Gross Wages - Street	16,522.65	143,386.21	144,730.00	1,343.79
Street Wages Overtime	0.00	1,814.37	1,000.00	(814.37)
Benefits Expense				
City Match - 401 K Plan	285.84	2,507.95	6,681.00	4,173.05
City Retirement Plan	1,284.72	11,241.04	11,134.00	(107.04)
Medical Insurance	3,120.92	33,881.76	46,423.00	12,541.24
Medicare - Employers	257.54	2,113.62	2,099.00	(14.62)
One Time Pay Increase	1,299.40	1,299.40	1,500.00	200.60
Social Security - Employers	1,101.13	9,036.97	8,973.00	(63.97)
Uniforms - Street	0.00	181.04	500.00	318.96
General Expense				
Bridge Inspection	0.00	365.85	800.00	434.15
Electric - Street Lights	2,890.64	33,568.81	26,000.00	(7,568.81)
Fuel - Street Vehicles	1,391.65	11,649.79	10,000.00	(1,649.79)
Infrastructure	0.00	0.00	1.00	1.00
Misc Expenses	0.00	0.00	100.00	100.00
Signal Maintenance	4,381.49	14,092.74	6,000.00	(8,092.74)
Stop Lights Electric	240.66	460.66	0.00	(460.66)
Street Cell Phone	99.80	1,192.51	1,100.00	(92.51)
Street Equipment	0.00	18,020.09	25,000.00	6,979.91
Street Projects	0.00	176,749.24	250,000.00	73,250.76
Street Shop Misc	890.81	3,555.44	2,500.00	(1,055.44)
Street Shop Utilities	99.41	202.49	1.00	(201.49)
Street Signs	0.00	559.30	2,500.00	1,940.70
Vehicle Insurance - Street	4,570.87	4,594.79	4,500.00	(94.79)
Repair / Maintenance Expense				

Street Fund Monthly Financial Statement

Bridge Repairs	0.00	0.00	10,000.00	10,000.00
Equipment Maintenance	346.93	21,921.02	10,000.00	(11,921.02)
Street Repairs & Maint	0.00	66,752.03	100,000.00	33,247.97
Street Vehicle Maintenance	425.67	5,385.16	5,000.00	(385.16)
Trail System Expenses	0.00	0.00	12,000.00	12,000.00
Winter Chat	0.00	3,532.93	5,000.00	1,467.07
Expenses	\$39,210.13	\$568,065.21	\$693,542.00	\$125,476.79
Revenue Less Expenditures	(\$9,955.24)	\$61,498.90	\$6,861.00	\$0.00
Net Change in Fund Balance	(\$9,955.24)	\$61,498.90	\$6,861.00	\$0.00

Fund Balances

Beginning Fund Balance	242,004.37	170,550.23	0.00	0.00
Net Change in Fund Balance	(9,955.24)	61,498.90	6,861.00	0.00
Ending Fund Balance	232,049.13	232,049.13	0.00	0.00

RESOLUTION 2024-01

CITY OF JOHNSON, WASHINGTON COUNTY, ARKANSAS

A RESOLUTION TO AMEND THE 2023 GENERAL FUND BUDGET FOR ACTUAL REVENUE AND EXPENDITURES IN THE CITY OF JOHNSON, ARKANSAS

WHEREAS, the City Council of the City of Johnson duly adopted the 2023 General Fund Budget on December 13th, 2022; and

WHEREAS, the City Council has determined, through a study of current finances, that there is an immediate need to amend the 2023 budget in order to reconcile the actual expenditures and receipts with the 2023 budget predictions; and

WHEREAS, after thorough review, the City Council of the City of Johnson believes that approval of this amended budget for 2023 is in the best interest and benefit to the community.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Johnson as follows:

Section 1. The 2023 amended General Fund Budget is hereby adopted by the City Council of the City of Johnson, as set forth in the attached Exhibit “A”.

PASSED AND APPROVED this ____ day of January 2024.

APPROVED:

Chris Keeney, Mayor

ATTEST:

Jennifer Allen, City Clerk-Treasurer
(SEAL)

Exhibit A

General Fund Amended 2023 Budget

Item 10.

Annual Budget
Jan 2023
Dec 2023

Revenue & Expenditures

Revenue

Tax Receipts

Franchise Taxes	335,156.00
Property Taxes	617,691.00
Sales Tax - City	1,348,016.00
Sales Tax - County	938,142.00
Turnback - State	54,871.00

Fines and Forfeitures

Animal Impound Fees	375.00
Court Costs - Act 1256	41,867.00
Fines	87,142.00
Restitution	2,380.00
WA County Booking Fee	13,055.00
Warrant Service Charge	4,235.00

Fees & Permits

5% state construction surcharg	953.00
Building Permits	52,081.00
Business Licenses	21,731.00
Demolition Permit	1.00
Engineering Fees	1.00
Flood Hazard Permit	1.00
Grading Permit	1.00
Mechanical Permits	8,438.00
Sign Permits	1,125.00
Submittal Fees	6,770.00

Government Receipts

FEMA Reimbursement	1.00
Park Match Grant	225,000.00
PD E-Crash Grant	11,228.00

Other Revenue

City Donations	1.00
Community Events	1,081.00
Copy Charges	370.00
Credit Card Service Fee	469.00
Fire Dept Donation	6,250.00
Ins Settlement	4,351.00
Interest Earned	102,649.00
Misc Income - General	2,000.00
Misc Income - Sales	5,361.00
Police Dept Donation	6,250.00
Reimburse FD/PD Payroll ARPA	741,628.00
Reimbursement for PD Security	1,656.00
Rent - Post Office	6,300.00
Repay PD Stipend	5,813.00
RFA Fire Revnue	59,964.00
Street Cut Bond/Boring Permit	2,500.00
Surplus Carryover	2,000,000.00
Trash Bags	1,755.00

Revenue	\$6,718,659.00
Gross Profit	\$6,718,659.00

General Fund
Amended 2023 Budget

Annual Budget
Jan 2023
Dec 2023

Expenses

Police Department Expense

Animal Control/Impound Fees	2,505.00
CID Expenses	4,891.00
Gross Wages Police	473,711.00
Gross Wages- Security Reimbur	1,505.00
IT Expenses	4,654.00
Kennel Upkeep/Food	22.00
Licenses (PD)	3,986.00
PD Building	388.00
PD Cell Phone	2,008.00
PD Equip less \$500	2,796.00
PD Equip less \$500 - vehicle	1,138.00
PD Equip over \$500	10,825.00
PD Equip over \$500 - Vehicle	1,769.00
PD Fuel	51,618.00
PD General Expenses < \$500	2,211.00
PD Maintenance for equip	2,143.00
PD MDT Communications	3,286.00
PD Membership Dues	590.00
PD New Hire Expense	8,265.00
PD Office Expense	7,857.00
PD Records Management System	9,237.00
PD Safety Equip	2,785.00
PD Training	6,261.00
PD Travel Expense	1,586.00
PD Uniforms Expense	7,098.00
PD Vehicle Insurance	8,760.00
PD Vehicle Maintenance	15,922.00
Police Dept Donation	6,246.00
Police Overtime Wages	8,546.00
Purchase New PD Unit	4,606.00
Tower Rental	3,829.00
WA County Booking Fees	13,055.00
WA County Jail Fee	2,936.00

Administrative Expense

5% State Construction Surcharg	912.00
Admin Bldg & Equip Maint	10,524.00
Admin Cell Phone	936.00
Admin Expense	528.00
Building Official Expenses	569.00
Credit Card Service Fee	518.00
Gross Wages - City	257,625.00
Municipal Code	8,151.00
Office Expenses - Admin	20,914.00
Overtime Wages- City	6.00
Performance Bond Return	2,000.00
Travel Expenses	2,532.00
Unemployment Fee	9,190.00

Fire Department Expense

Act 833 Expense	963.00
Emergency Communication	907.00

General Fund
Amended 2023 Budget

	Annual Budget
	Jan 2023
	Dec 2023
FD Equip less \$500	2,319.00
FD Equip over \$500	2,842.00
FD Equipment Maintenance	1,447.00
FD Equipment Testing	2,657.00
FD Fuel	7,090.00
FD Medical Supplies	998.00
FD Memberships	455.00
FD New Hire	2,688.00
FD Office Expense	4,054.00
FD Personnel Safety Gear	4,673.00
FD Records Mgmt System	3,634.00
FD Station Maintenance	43,291.00
FD Station Supplies	1,797.00
FD Training	2,442.00
FD Travel Expenses	3,404.00
FD Uniforms	1,101.00
FD Utilites	12,111.00
FD Vehicle Equip less \$500	32.00
FD Vehicle Equip over \$500	693.00
FD Vehicle Insurance	19,758.00
FD Vehicle Maintenance	4,126.00
FD WC Ins	1,354.00
Fire Department Donation	5,525.00
Fire Department Overtime	7,244.00
Fire Hydrant Rental	2,600.00
Fire Truck Payment	113,487.00
Gross Wages- Fire	504,903.00
Hazmat	1,371.00
Court Expense	
Court Automation	5.00
Court Clerk Training	855.00
Court Office Expense	11,077.00
Gross Wages Court Office	112,503.00
Gross Wages Dist. Judge	3,751.00
Benefits Expense	
City Match - 401 K Plan	22,487.00
City Retirement Plan	33,263.00
LOPFI Funding	120,000.00
Medical Insurance	164,624.00
Medicare - Employers	20,594.00
One Time Pay Increase	7,147.00
Social Security - Employers	85,334.00
Transportation Allowance	4,800.00
Workers Comp Insurance	16,385.00
General Expense	
Election Fee	2,990.00
Infrastructure	4,396.00
Insurance - Property	12,179.00
Misc Expenses	360.00
Public Safety Radios	74,951.00
Purchase ROW/UE	217,250.00
Utilities Expense	30,916.00
Weather Station	1,750.00

General Fund
Amended 2023 Budget

Annual Budget
Jan 2023
Dec 2023

Professional Services Expense

Clear Creek Sampling & Analyis	1,640.00
Engineering/Infrastructure	2,575.00
Engineering/Main & Wilkerson	7,736.00
Engineering/Storm Water Mgmt	3,923.00
Engineering/Submitted Plan Rev	19,775.00
Legal Fees	41,568.00
Planning and Zoning	6,262.00

Dues and Membership Expense

Emer Medical Serv	37,487.00
Membership Dues	18,985.00
Solid Waste District Contribut	1,805.00

Park Expense

Main Drive Park	1,181,311.00
Park Expense	10,813.00
Park Expense - Restroom	581.00

Repair / Maintenance Expense

Street Repairs & Maint	2,000.00
Trail System Expenses	23,601.00

Advertising & Promotion Expense

Advertising	3,734.00
Community Events	1,211.00
Public Relations	5,461.00

Other Expense

Transfer for Street Projects	250,000.00
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Expenses	\$4,319,491.00
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Revenue Less Expenditures	\$2,399,168.00
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Other Expenses**Extraordinary Expense**

Demolition of Structures	8,460.00
Fire Engine Repair - Damage	264,400.00
PD Unit Repair - Storm Damage	4,351.00
Settlement/Lawsuit	7,500.00

Other Expenses	\$284,711.00
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Net Change in Fund Balance	\$2,114,457.00
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Fund Balances

Beginning Fund Balance	0.00
Net Change in Fund Balance	2,114,457.00
Ending Fund Balance	0.00

Street Fund Amended 2023 Budget

Annual Budget
Jan 2023
Dec 2023

Revenue & Expenditures

Revenue

Tax Receipts

Property Taxes - Street	67,845.00
Turnback - State - Street	30,443.00

Other Revenue

Interest Earned	1,419.00
Surplus Carryover	213,000.00
Trans from Gen Street Projects	250,000.00
Workers Comp Reimbursement	5,857.00

Revenue	\$568,564.00
Gross Profit	\$568,564.00

Expenses

Labor Expense

Gross Wages - Street	143,386.00
Street Wages Overtime	1,814.00

Benefits Expense

City Match - 401 K Plan	2,508.00
City Retirement Plan	11,241.00
Medical Insurance	33,882.00
Medicare - Employers	2,114.00
One Time Pay Increase	1,299.00
Social Security - Employers	9,037.00
Uniforms - Street	181.00

General Expense

Bridge Inspection	366.00
Electric - Street Lights	33,569.00
Fuel - Street Vehicles	11,650.00
Signal Maintenance	14,093.00
Stop Lights Electric	461.00
Street Cell Phone	1,193.00
Street Equipment	18,020.00
Street Projects	176,749.00
Street Shop Misc	3,555.00
Street Shop Utilities	202.00
Street Signs	559.00
Vehicle Insurance - Street	4,595.00

Repair / Maintenance Expense

Equipment Maintenance	21,921.00
Street Repairs & Maint	66,752.00
Street Vehicle Maintenance	5,000.00
Winter Chat	3,533.00

Expenses	\$567,680.00
Revenue Less Expenditures	\$884.00
Net Change in Fund Balance	\$884.00

Fund Balances

Beginning Fund Balance	0.00
Net Change in Fund Balance	884.00
Ending Fund Balance	0.00

Act 1256
Amended 2023 Budget

Annual Budget
Jan 2023
Dec 2023

Revenue & Expenditures

Revenue

Fines and Forfeitures

Court Costs - Act 1256 54,614.00

Revenue **\$54,614.00**

Gross Profit **\$54,614.00**

Expenses

Other Expense

Court Cost - General Fund 41,867.00

Court Costs - Dept. of Fin 1.00

Court Costs - LOPFI (Johnson) 6,806.00

Court Costs - WA County 5,940.00

Expenses **\$54,614.00**

Fund Balances

Beginning Fund Balance 0.00

Net Change in Fund Balance 0.00

Ending Fund Balance 0.00

Act 833
Amended 2023 Budget

Annual Budget
Jan 2023
Dec 2023

Revenue & Expenditures

Revenue

Other Revenue

Act 833 Funding	26,378.00
Surplus Carryover	11,730.00

Revenue	\$38,108.00
Gross Profit	\$38,108.00

Expenses

Fire Department Expense

FD Equip less \$500	1.00
FD Equip over \$500	1.00
FD Office Expense	1.00
FD Personnel Safety Gear	1.00
FD Safety Equip	1.00
FD Station Maintenance	1.00
FD Training	1,339.00

Expenses	\$1,345.00
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Revenue Less Expenditures	\$36,763.00
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Net Change in Fund Balance	\$36,763.00
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Fund Balances

Beginning Fund Balance	0.00
Net Change in Fund Balance	36,763.00
Ending Fund Balance	0.00

Act 988
Amended 2023 Budget

Annual Budget
Jan 2023
Dec 2023

Revenue & Expenditures

Revenue

Fines and Forfeitures

No Ins Fine/Act 988 7,459.00

Other Revenue

Surplus Carryover 15,710.00

Revenue \$23,169.00
Gross Profit \$23,169.00

Expenses

Police Department Expense

Purchase New PD Unit 1.00

Expenses \$1.00

Revenue Less Expenditures \$23,168.00

Net Change in Fund Balance \$23,168.00

Fund Balances

Beginning Fund Balance 0.00

Net Change in Fund Balance 23,168.00

Ending Fund Balance 0.00

**Court Automation Fund
Amended 2023 Budget**

Annual Budget
Jan 2023
Dec 2023

Revenue & Expenditures

Revenue

Fines and Forfeitures

Court Auto Fee 7,877.00

Revenue \$7,877.00

Gross Profit \$7,877.00

Expenses

Court Expense

Court Automation 6,572.00

Expenses \$6,572.00

Revenue Less Expenditures \$1,305.00

Net Change in Fund Balance \$1,305.00

Fund Balances

Beginning Fund Balance 0.00

Net Change in Fund Balance 1,305.00

Ending Fund Balance 0.00

LOPFI
Amended 2023 Budget

Annual Budget
Jan 2023
Dec 2023

Revenue & Expenditures

Revenue

Fines and Forfeitures

Court Costs - Act 1256 6,806.00

Other Revenue

Interest Earned 329.00

LOPFI FUNDING 120,000.00

Surplus Carryover 96,530.00

Trans Employee Contribution 21,612.00

Revenue	\$245,277.00
Gross Profit	\$245,277.00

Expenses

Benefits Expense

Fire Retirement Expense 82,385.00

Police Retirement Expense 88,784.00

Expenses	\$171,169.00
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Revenue Less Expenditures	\$74,108.00
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Net Change in Fund Balance	\$74,108.00
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Fund Balances

Beginning Fund Balance 0.00

Net Change in Fund Balance 74,108.00

Ending Fund Balance 0.00

Park A&P Fund
Amended 2023 Budget

Annual Budget
Jan 2023
Dec 2023

Revenue & Expenditures

Revenue

Tax Receipts

Park A&P Income	133,686.00
Park A&P Late Pmt Penalty	73.00

Other Revenue

Interest Earned	851.00
Park Vending Machine	162.00
Surplus Carryover	80,000.00

Revenue	\$214,772.00
Gross Profit	\$214,772.00

Expenses

Park Expense

Park Expense	1.00
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Expenses	\$1.00
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Revenue Less Expenditures	\$214,771.00
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Net Change in Fund Balance	\$214,771.00
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Fund Balances

Beginning Fund Balance	0.00
Net Change in Fund Balance	214,771.00
Ending Fund Balance	0.00

ORDINANCE 2024-01

CITY OF JOHNSON, WASHINGTON COUNTY, ARKANSAS

AN ORDINANCE TO VACATE A 10-FOOT UTILITY AND DRAINAGE EASEMENT AND A 15-FOOT UTILITY AND DRAINAGE EASEMENT LOCATED AT TRACT 1 (PARCEL NOS. 785-18012-000 AND 785-18013-000) OF HENDRIX HEIGHTS SUBDIVISION IN THE CITY OF JOHNSON, ARKANSAS.

WHEREAS, after being duly advertised, a public hearing was held before the Planning Commission for the City of Johnson to hear public input to the question of closing a 10-foot utility and drainage easement and a 15-foot utility and drainage easement located at Tract 1 of Hendrix Heights Subdivision, more particularly described as Parcel Nos. 785-18012-000 and 785-18013-000; and

WHEREAS, upon information provided to the Mayor and City Council of the City of Johnson, the public interest and welfare would not be adversely affected by the abandonment of the utility and drainage easements more particularly described in the attached Exhibit “A”; and

WHEREAS, the Johnson Planning Commission has reviewed the Petition to Vacate and recommends the City Council to approve the vacation of the 10-foot utility and drainage easement and the 15-foot utility and drainage easement pursuant to Ark. Code Ann. § 14-54-104; and

WHEREAS, the City Council of the City of Johnson is empowered to vacate an easement which it concludes is no longer needed for city purposes.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JOHNSON, ARKANSAS, THAT:

Section 1. That a portion of the easements located at Tract 1 (Parcel Nos. 785-18012-000 and 785-18013-000) of Hendrix Heights Subdivision within the City of Johnson, Washington County, Arkansas, more particularly described in the legal descriptions attached hereto as Exhibit “A”, are hereby vacated by the City of Johnson.

Section 2. All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

Section 3. In the event that any section, paragraph, subdivision, clause, phrase, or other provision or portion of this ordinance shall be adjudged invalid, unenforceable or unconstitutional, the same shall not affect the validity of this ordinance as a whole, or any part or provision, other than the part so decided to be invalid, unenforceable or unconstitutional, and the remaining provisions of this ordinance shall be construed as if such invalid, unenforceable or unconstitutional provision or provisions had never been contained herein.

PASSED AND APPROVED this ____ day January 2024.

APPROVED:

Chris Keeney, Mayor

ATTEST:

Jennifer Allen, City Clerk-Treasurer
(SEAL)

10' U.E. & 15' U.E., SURVEY DR2-89

TWO (2) EASEMENTS DEPICTED ON A PLAT PREPARED FOR DIVEN HENDRIX AND FILED JULY 13, 1984 AS WASHINGTON COUNTY, ARKANSAS PLAT 0DR2-00000089, AND DESCRIBED BASED ON THE PLAT AS FOLLOWS:

10' UTILITY EASEMENT: A STRIP OF LAND 10 FEET WIDE ACROSS LOT 1 OF THE CORRECTED AND REVISED PLAT OF HENDRIX HEIGHTS SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 17 NORTH, RANGE 30 WEST, IN THE CITY OF JOHNSON, IN WASHINGTON COUNTY, ARKANSAS, SAID PLAT RECORDED JULY 24, 1975 IN WASHINGTON COUNTY PLAT BOOK 6, PAGE 645, THE SAID LOT 1 AND THE SAID 10 FEET WIDE STRIP BEING DEPICTED ON A PLAT FILED JULY 13, 1984 AS WASHINGTON COUNTY, ARKANSAS PLAT 0DR2-00000089, AND THE WESTERLY LINES OF THE 10 FEET WIDE STRIP ARE DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE SAID LOT 1; THENCE ALONG THE WESTERLY LINES OF LOT 1 FOR THE FOLLOWING COURSES: N5°45'45"W 39.0 FEET TO THE POINT OF BEGINNING; THENCE N79°14'48"E 165.43 FEET; THENCE N18°29'30"E 201.34 FEET; THENCE N7°27'W 199 FEET; THENCE N45°16'59"E 200.48 FEET TO THE POINT OF TERMINATION. THE SIDE LINES OF THE 10 FEET WIDE STRIP EXTENDING TO AND TERMINATING AT THE WEST AND EAST LINES OF LOT 1.

AND

15' UTILITY EASEMENT: A STRIP OF LAND 15 FEET WIDE ACROSS LOT 1 OF THE CORRECTED AND REVISED PLAT OF HENDRIX HEIGHTS SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 17 NORTH, RANGE 30 WEST, IN THE CITY OF JOHNSON, IN WASHINGTON COUNTY, ARKANSAS, SAID PLAT RECORDED JULY 24, 1975 IN WASHINGTON COUNTY PLAT BOOK 6, PAGE 645, THE SAID LOT 1 AND THE SAID 15 FEET WIDE STRIP BEING DEPICTED ON A PLAT FILED JULY 13, 1984 AS WASHINGTON COUNTY, ARKANSAS PLAT 0DR2-00000089, AND THE EASTERLY LINE OF THE 15 FEET WIDE STRIP IS DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF THE SAID LOT 1; THENCE, ALONG THE EASTERLY LINE OF LOT 1, N10°09'32"W 629.74 FEET TO THE POINT OF TERMINATION. THE SIDE LINES OF THE 15 FEET WIDE STRIP EXTENDING TO AND TERMINATING AT THE SOUTH AND NORTH LINES OF LOT 1.