

**MINUTES OF THE CITY COUNCIL MEETING OF THE
CITY OF NASHVILLE, ARKANSAS
June 30th 2025**

Nashville City Council met in regular session at noon on June 30, 2025. Mayor Larry Dunaway called the meeting to order. Brent Thompson led in prayer and Police Chief Amy Marion led the pledge of allegiance.

Ten council members were present: Freddie Horne, Joe Hoen, Donna Harwell, Brent Thompson, Phil Jones, William Turley, Kay Gathright, Charles Pinkston, Herbert Turley, and Lynn Dyer.

Motion was made by William and seconded by Brent to accept the minutes of the May 19th meeting. Motion passed.

The financial report was given by the Finance Director Kimberly Green. Extraordinary expenses for May were: Street-Capital Outlay: \$156,887.00 Payment #5&6 for phase 5 of Main St. sidewalk project paid to Wooster Construction, \$20,000.00 for work at Howard & Mt. Pleasant St., sewer plant & Mrs. Ware's paid to Wooster Construction. Wastewater- Purification: \$40,664.00 for ACH coagulant & magnesium hydroxide paid to Water Tech, Capital Outlay: \$99,900.00 for payment for rebuild of 2nd clarifier paid to RBIS. Depreciation- Water Treatment Plant: \$12,105.00 for work on SCADA system paid to XTechnology & Consulting, \$11,196.00 for RPZ for plant paid to Coburn Supply Company. Franchise-Transfer to Other Funds: \$2,000.00 transferred to animal control for operating expense, \$171,887.00 transferred to street for sidewalk project payments and misc. work. City sales tax decreased by 6% and county decreased by 6%. Motion by Donna, second by Herbert to accept the financial report. Motion passed.

Meghan Floyd, Park Director was not present. Larry presented Resolution 2025-08 Grant Funding. Resolution 2025-08 was read by Larry. Discussion was made. Motion was made by Donna to accept Resolution 2025-08, second by Herbert. Motion passed.

Police Chief Amy Marion was not present. Larry mentioned the grant for the in-car computers, we got the grant, it is a 90/10 grant. The total is \$137,265.00; the grant will pay for \$125,164.00 and our final amount will be \$12,101.00. Will have to pay for it up front but will get reimbursed. It will go into a total of 16 cars. Will take about 2 to 3 months for lead time.

Fire Chief Justin Thornton reported he did not have anything at this time.

David Riggs Code Enforcement Officer reported he did not have anything at this time.

Public Works Director Larry Dunaway reported everything is moving slowly on water plant. Larry has gotten approved for a 30 day permit from the coordinator of engineers and hopefully by August or September, he can go to bid.

The new business in the old Husqvarna building has not started yet. Phoenix has leased out their part to a solar company and they are storing their items into the main building.

Larry has found out who owns the old KFC building, it is a property group out of Orlando Florida. He has sent them a couple of emails.

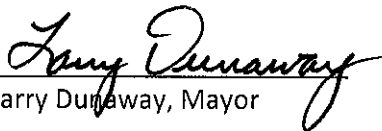
Larry mentioned that when he met with the Retirement Fireman Pension group, Carrie Carr has asked if we could contribute to their fund every month of \$500. Discussion was made. Larry mentioned he would see if Carrie could come to next months meeting and talk to council more about it.

Motion to adjourn by Brent, second by Herbert at 12:50.

Signed the 28th day of July, 2024



Lauren Hoen, City Clerk



Larry Dunaway, Mayor