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

Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Suspend rules to add items: 9) resolution authorizing the execution and performance of agreement with Federal Aviation Administration for the purpose of releasing 2015 unused non-primary entitlement funds, 11-1-h) budget ordinance appropriation for repairs to the Beast grinder, 11-1-i) budget ordinance appropriation for the purchase of a pickup truck for the Code Enforcement Department, 11-1-j) budget ordinance appropriation for the transfer of funds for staffing needs in the Sanitation Department and the Code Enforcement Department, 11-1-k) budget ordinance appropriation for costs associated with employee pay rate adjustments for the Sanitation Department, and 11-1-l) budget ordinance appropriation for one additional employee for the Code Enforcement Department;
4. Approval of Minutes: May 8, 2018 regular meeting and May 21, 2018 special meeting;
5. Treasurer’s Report;
6. Searcy Regional Chamber of Commerce and Searcy Regional Economic Development Corporation quarterly report – Buck Layne;
7. Resolution – Authorizing the abandonment of fully utilized assets, Sanitation vehicles and equipment
   - 2000 Ford F-150, VIN # 1FTRF17W9YNA74442
   - 1998 Ford F-150, VIN # 1FTZF1767WKB26410
   - 1997 Ford Crown Victoria, VIN # 2FALP71W6VX138919
   - 1990 Ford Roll-off, VIN # 1FDYY90W4LVA19061
   - 1996 Ford Crown Victoria, VIN # 2FALP71W5TX138827
   - 1993 Ford Leaf Machine, Serial # E6NN9425BC
   - Westinghouse 1958 Air Compressor, Serial # 1029
8. Resolution – Approving amounts of liens to be certified to the White County Tax Collector against
9. Resolution – Approving certain contract; authorizing the Mayor and City Attorney to execute and perform a certain agreement, agreement with Federal Aviation Administration for the purpose of releasing 2015 Unused Non-Primary Entitlement Funds;

10. Ordinance – Amending the Searcy Zoning Code with respect to the zoning classification of a specific land area within the city, property located at 1007 Fuller Lane, from R-3 (Residential) to PUD (Planned Unit Development);

11. Ordinance – Budget adjustment

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

a. Appropriate $1,750.00 to General Fund ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03) and appropriate $1,750.00 to the Police Department ‘DONATIONS EXPENDED’ expenditure account (#01 5-060-05-06) for donation to the Police Department ($1,500.00 from Venture Equipment and $250.00 from Centennial Bank);

b. Appropriate $650.00 to General Fund ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03) and appropriate $650.00 to the Police Department ‘DONATIONS EXPENDED’ expenditure account (#01 5-060-05-06) for donation from Walmart to the Police Department for bicycle equipment;

c. Appropriate $8,000.00 from Street Fund unappropriated reserves to ‘HEAVY EQUIPMENT MAINTENANCE’ expenditure account (#02 5-900-03-07);

d. Appropriate $18,015.00 from General Fund unappropriated reserves to the Police Department ‘BUILDING GROUNDS MAINTENANCE’ expenditure account (#01 5-060-02-06) for phase 2 of the Police Department buildings and grounds needs; a) east entranceway concrete replacement at the Police Department building [$1,200.00], b) Armory building shop door replacement [$1,985.00], c) awning replacement on the Police Department building [$2,180.00], (d) exterior painting on the Police Department building [$3,500.00], and e) fencing around area on south side of Armory building [$9,150.00];

e. Appropriate $71,351.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘COUNTRY CLUB ROAD IMPROVEMENT’ expenditure account (#14 5-900-54-01) for appraisal services and right-of-way acquisitions for the Country Club Road improvement project;

f. Appropriate $40,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘CECIL TEDDER DRIVE DRAINAGE’ expenditure account (#14 5-130-05-04) for the Cecil Tedder Drive drainage improvement project;

g. Appropriate $512.79 from 2014 Eight Year Plan Fund unappropriated reserves to ‘SOFTBALL PRESSBOX/CONCESSION/RESTROOM’ expenditure account (#14 5-085-54-03) for
architectural/design services on the construction of the new softball pressbox/concession/restroom facility;

h. Appropriate $32,000.00 from Capital Equipment Fund unappropriated reserves to ‘REPAIRS TO BEAST GRINDER’ expenditure account (#04 5-890-53-16) for repairs to the Compost Center grinder conveyor system;

i. Appropriate $16,917.00 from Capital Equipment Fund unappropriated reserves to ‘1/2 TON REGULAR CAB DODGE PICKUP’ expenditure account (#04 5-920-53-04) for the purchase of pickup truck for the Code Enforcement Department;

j. Appropriate $100,017.90 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO GENERAL FUND – STAFFING NEEDS’ expenditure account (#14 5-190-05-05) and appropriate $100,017.90 to the General Fund ‘TRANSFER FROM 2014 EIGHT YEAR PLAN FUND – STAFFING’ revenue account for staffing needs for the Sanitation Department (pay rate adjustments) and the Code Enforcement Department (1 additional employee);

k. Appropriate the following sums for the Sanitation Department for employee pay rate adjustments:
   - #01 5-090-01-01 SALARIES - $63,661.06
   - #01 5-090-01-02 SS/MEDICARE MATCH - $4,870.07
   - #01 5-090-01-04 WORKERS COMPENSATION – $1,827.07
   - #01 5-090-01-05 APERS RETIREMENT - $9,752.87
   
   TOTAL - $80,111.07

l. Appropriate the following sums for the Code Enforcement Department for 1 additional employee:
   - #01 5-120-01-01 SALARIES - $14,688.00
   - #01 5-120-01-02 SS/MEDICARE MATCH - $1,123.63
   - #01 5-120-01-03 HEALTH BENEFIT - $1,845.00
   - #01 5-120-01-05 APERS RETIREMENT - $2,250.20
   
   TOTAL – $19,906.83

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

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

b. $26,448.00 to Searcy Water Utilities for sidewalk improvements on the north side of the Code Enforcement building (#01 5-120-54-01), to the extent not otherwise required by law, the requirement of competitive bidding has been hereby waived;

c. $18,562.00 to Hoffmann Architectural Inc. for architectural services for the study/assessment on the Rialto Theater (#14 5-086-56-01);
d. Transfer $100,000.00 from the City of Searcy 2014 Eight Year Plan Fund to the City of Searcy LOPFI Fund for payment of LOPFI Retirement obligation (#14 5-190-05-04);
e. $512.79 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);

Announcements:

- Independence Day Holiday, July 4, 2018, city offices will be closed