

SEARCY CITY COUNCIL – REGULAR MEETING

6/9/15 7:00 pm
SEARCY CITY HALL - 401 WEST ARCH

Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Suspend the rules and amend agenda to add items: (12) resolution – authorization to participate in the Arkansas State Aid City Street Program for the overlay of Benton Avenue, (14-1-g) budget ordinance - appropriate \$45,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'TRANSFER TO LOPFI FUND' expenditure account (14 5-190-05-04) and appropriate \$45,000.00 to 'TRANSFER FROM 2014 EIGHT YEAR PLAN FUND' revenue account (05 4-000-80-12) in the LOPFI Fund, (14-1-h) budget ordinance - appropriate \$7,174.94 to Special 1% Connector Route Fund 'MAIN STREET DEENER CREEK BRIDGE' expenditure account for design work, (14-2-h) budget ordinance – authorization to expend \$45,000.00 to City of Searcy LOPFI Fund from the 2014 Eight Year Plan Fund for LOPFI obligation for the month of June 2015, and (14-2-i) budget ordinance – authorization to expend \$7,174.94 to Morrison-Shipleigh Engineers for professional services regarding design work for the Main Street Deener Creek Bridge;
4. Approval of Minutes – May 7, 2015 special council meeting and May 12, 2015 regular council meeting;
5. Treasurer's Report;
6. Searcy Regional Chamber of Commerce/Searcy Regional Economic Development Corporation quarterly report – Buck Layne;
7. Re-establishment of Assistant Chief of Police position;
8. Establishing a separate fund/account for the Searcy Municipal Airport, as requested by the Federal Aviation Administration;
9. Authorization to advertise and solicit bids for Holiday lights for the City of Searcy;
10. Resolution – Authorization to enter an agreement with Community Action Program of Central Arkansas (CAPCA) Headstart Program;

11. Resolution – Adoption of planning area boundary map;
12. Resolution – Authorization to participate in the Arkansas State Aid City Street Program for the overlay of Benton Avenue;
13. Ordinance – Re-zone of real property located at 410 West Center Avenue from R-3 (Residential) to C-3 (Commercial);
14. Ordinance – Budget ordinance

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

- a. Appropriate \$8,933.71 to Special 1% Connector Route Tax Fund ‘MAIN STREET DEENER CREEK BRIDGE’ expenditure account (13 5-900-54-01) for professional services regarding design work for the Main Street Deener Creek bridge;
- b. Appropriate \$388,434.83 from 2014 Eight Year Plan Fund unappropriated reserves to the ‘SIDE-ARM SANITATION TRUCKS’ expenditure account (14 5-090-53-01) for the purchase of side-arm sanitation truck compatible trash carts/containers;
- c. Appropriate \$300,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to the “ADA SPEC GRANT/CRACK REPAIR/PAVING’ expenditure account (14 5-040-56-04);
- d. Appropriate \$5,098.00 from 2014 Eight Year Plan Fund unappropriated reserves to the ‘INFORMATION TECHNOLOGY BUILDING CONSTRUCTION’ expenditure account (14 5-160-54-01) for preliminary design services provided by Hoffmann Architectural, Inc.;
- e. Appropriate \$929.81 from 2014 Eight Year Plan Fund unappropriated reserves to the ‘FIRE STATION 2 RELOCATION’ expenditure account (14 5-070-54-01) for preliminary design services provided by Hoffmann Architectural, Inc.;
- f. Appropriate \$250.00 to General Fund ‘OTHER DONATIONS’ revenue account (01 4-000-90-12) and appropriate \$250.00 to ‘TREE BOARD’ expenditure account (01 5-010-05-25) for donation received for the Searcy Tree Board’s Donate A Tree Today program;
- g. Appropriate \$45,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO LOPFI FUND’ expenditure account (14 5-190-05-04) and appropriate \$45,000.00 to ‘TRANSFER FROM 2014 EIGHT YEAR PLAN FUND’ revenue account (05 4-000-80-12) in the LOPFI Fund;
- h. Appropriate \$7,174.94 to Special 1% Connector Route Tax Fund ‘MAIN STREET DEENER CREEK BRIDGE’ expenditure account (13 5-900-54-01) for professional services regarding design work for the Main Street Deener Creek bridge;

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

- a. \$22,593.30 to Stephenson Oil Company for fuel for all departments;
- b. \$31,001.98 to Tyler Technologies for annual software license/maintenance for Incode;

- c. \$37,557.93 to Scruggs Equipment for the hopper for the refurbishment of the street sweeper;
- d. \$8,933.71 to Morrison-Shipley Engineers for professional services regarding design work for the Main Street Deener Creek bridge;
- e. \$5,098.00 to Hoffmann Architectural, Inc. for preliminary design services for the Information Technology building project in the 2014 Eight Year Plan;
- f. \$929.81 to Hoffmann Architectural, Inc. for preliminary design services for the Fire Station 2 Relocation project in the 2014 Eight Year Plan;
- g. \$7,898.50 to Quality Roofing Contractors of Southeast Missouri, Inc. for change orders for deck replacement, conduit support stands, and retainage fee for the roof replacement on the Police building;
- h. \$45,000.00 to City of Searcy LOPFI Fund from 2014 Eight Year Plan Fund for LOPFI obligation for the month of June 2015;
- i. \$7,174.94 to Morrison-Shipley Engineers for professional services regarding design work for the Main Street Deener Creek bridge;