

SEARCY CITY COUNCIL – REGULAR MEETING

4/12/16 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: (7) discussion regarding the starting time(s) of the monthly pre-council agenda meeting and/or the regular monthly City Council meeting, (12-1-i) budget ordinance appropriation for the construction of the new Information Technology building, and (12-2-k) budget ordinance authorization to expend funds for the construction of the new Information Technology building;
4. Approval of Minutes – 3/8/2016 regular council meeting and 3/15/2016 special meeting;
5. Treasurer’s Report;
6. Searcy Regional Chamber of Commerce quarterly report – Mr. Buck Layne;
7. Discussion regarding the starting time(s) of the monthly pre-council agenda meeting and/or the regular monthly City Council meeting;
8. Discussion of the use of future Act 833 funds;
9. Approval of a negotiated cost for the construction of the Information Technology building;
10. Discussion of the revision of Chapter 9 of the Searcy Code of Ordinances;
11. Resolution – Authorizing the transfer of property from the City of Searcy to Rock Auto and Marine – Airport truck;
12. Ordinance - Budget ordinance

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

- a. Appropriate \$100,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO LOPFI FUND’ expenditure account (#14 5-190-05-04);
- b. Appropriate \$210,840.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘FOOTBALL CONCESSION/RESTROOM expenditure account (#14 5-085-54-01) for the construction of the concession/restroom/press box facility at the Searcy Sports Complex;
- c. Appropriate \$13,112.16 from 2014 Eight Year Plan Fund unappropriated reserves to

- 'INFORMATION TECHNOLOGY BUILDING CONSTRUCTION' expenditure account (#14 5-160-54-01) for architectural services for the Information Technology building construction project;
- d. Appropriate \$5,559.38 from 2014 Eight Year Plan Fund unappropriated reserves to 'FIRE STATION 2 RELOCATION' expenditure account (#14 5-070-54-01) for architectural services for the Fire Station 2 building construction project;
 - e. Appropriate \$5,716.88 from Special 1% Connector Route Fund unappropriated reserves to 'MAIN STREET DEENER CREEK BRIDGE' expenditure account (#13 5-900-54-01) for professional services and concrete testing for the Main Street Deener Creek replacement bridge construction;
 - f. Appropriate \$45,246.60 from Special 1% Connector Route Fund unappropriated reserves to 'MAIN STREET DEENER CREEK BRIDGE' expenditure account (#13 5-900-54-01) for construction services for the Main Street Deener Creek replacement bridge construction;
 - g. Appropriate \$10,322.50 from 2014 Eight Year Plan Fund unappropriated reserves to 'WILLIAMS ADDITION DRAINAGE' expenditure account (#14 5-130-05-01) for professional services for the Williams Addition Drainage improvement project;
 - h. Appropriate \$3,030.96 from General Fund unappropriated reserves to Police Department 'RANGE FACILITY' expenditure account (#01 5-060-02-11) for ammunition received as part of an order that was placed in 2013;
 - i. Appropriate \$715,815.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'INFORMATION TECHNOLOGY BUILDING CONSTRUCTION' expenditure account (#14 5-160-54-01) for the cost of construction of the new Information Technology building;

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

- a. \$13,579.93 to Stephenson Oil Company for fuel for all departments;
- b. \$3,438.24 to AC Stores Oil Company for fuel for all departments;
- c. \$9,691.41 to Hoffmann Architectural, Inc. for architectural services for the Information Technology building construction project;
- d. \$5,559.38 to Hoffmann Architectural, Inc. for architectural services for the Fire Station 2 relocation building construction project;
- e. \$3,706.38 to Morrison-Shipley Engineers, Inc. for professional services for the Main Street Deener Creek replacement bridge construction;
- f. \$45,246.60 to Seagraves Construction, Inc. for the construction on the North Main Street Deener Creek replacement bridge;
- g. \$10,322.50 to Morrison-Shipley Engineers, Inc. for professional services for the Williams Addition Drainage improvement projects;
- h. \$3,030.96 to Cruse Uniforms and Equipment, Inc. for ammunition received as part of order

placed in 2013;

- i. \$64,584.01 to Johnny Brock Excavating & Landscaping, Inc. for construction work performed on the Downtown Beautification project;
- j. \$3,229.20 to Whitlow Engineering Services, Inc. for engineering services for the Downtown Beautification project;
- k. \$715,815.00 to Delk Construction Company for the construction of the new Information Technology building;

Announcements:

- The bid opening for the Downtown Beautification project paving will be on April 26, 2016 at 10:00 a.m. at City Hall
- The Spring 2016 County-wide Clean-up will be on April 21, 22, and 23 at the White County Fairgrounds
- The bid opening for the construction of the new swimming pool facility will be on May 3, 2016 at 2:00 p.m. at City Hall