

SEARCY CITY COUNCIL – REGULAR MEETING

**8/14/18 6:00 pm
SEARCY CITY HALL - 401 WEST ARCH**

- **6:00 p.m. - Public hearing regarding 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**
- **Public hearing regarding the private club permit application from Bold Partners Social Club of Searcy, Inc. for the Rib Crib of Searcy restaurant**

Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Suspend the rules to add items: (14) ordinance regarding the application for a private club permit from Bold Partners Social Club of Searcy, Inc., (15-1-i) budget ordinance appropriation for flooring repair and replacement at the Lightle Senior Center, (15-1-j) budget ordinance appropriation for the acquisition of a 2010 Chevrolet pickup truck for the Parks and Recreation Department, (15-1-k) budget ordinance appropriation for repairs to the Street Department’s Case backhoe, (15-1-l) budget ordinance appropriation for culvert and pipe for the Street Department, (15-2-k) budget ordinance authorization to expend funds for flooring repair and replacement at the Lightle Senior Center, and (15-2-l) budget ordinance authorization to expend funds for the acquisition of a 2010 Chevrolet pickup truck for the Parks and Recreation Department;
4. Approval of Minutes – July 10, 2018 regular meeting;
5. Treasurer’s Report;
6. Report on the City of Searcy employee salary analysis – Johanson Group;
7. Authorization to solicit bids for the Country Club Road improvement project;
8. Authorization to solicit bids for the Rolling Meadows and Cloverdale drainage projects;
9. Authorization to solicit bids for the 2018 street paving/overlay project;
10. Resolution – Authorizing the abandonment of fully utilized asset, Airport vehicle, 2002 Chevrolet Impala VIN# 2G1WF55K329295581;
11. Resolution - Approving the amounts of liens to be certified to the White County Tax Collector against certain properties in the City of Searcy, Arkansas, as a result of grass cutting expenses and abatement of other nuisances;
12. Ordinance – Authorizing the City of Searcy to conduct business with certain individuals who serve as employees of the City of Searcy;

13. Ordinance – Amending Chapter 17 of the Searcy Code of Ordinances, providing for a late payment penalty upon the levy of a tax upon certain sales in the City of Searcy;
14. Ordinance – Authorizing Bold Partners Social Club of Searcy, Inc. to file for a private club permit with the Alcohol Beverage Control Division under the provisions of the City of Searcy private club permit ordinance and Arkansas law;
15. Budget adjustment ordinance

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

- a. Appropriate \$54,245.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘SOFTBALL PRESSBOX/CONCESSION/RESTROOM’ expenditure account (#14 5-085-54-03) for construction services on the new softball pressbox/concession/restroom facility;
- b. Appropriate \$549.29 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;
- c. Appropriate \$40,000.00 from 1% Special Tax Connector Route Fund unappropriated reserves to ‘NORTH MAIN STREET IMPROVEMENTS’ expenditure account (#13 5-900-54-03) for appraisal services and right-of-way acquisition costs for the North Main Street improvement project;
- d. Appropriate \$19,823.19 from 2014 Eight Year Plan Fund unappropriated reserves to ‘ROLLING MEADOWS/CLOVERDALE DRAINAGE’ expenditure account (#14 5-130-05-02) for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services;
- e. Appropriate \$301,355.00 to 2014 Eight Year Plan Fund ‘ADA 3676-18 REPAIR, REMARK RUNWAY’ expenditure account (#14 5-040-56-08) and appropriate to 2014 Eight Year Plan Fund ‘ADA 3676-18 REPAIR, REMARK RUNWAY’ revenue account (#14 4-000-98-09) for the 80/20 grant from the Arkansas Department of Aeronautics for repairs and remarking for the runway at the Searcy Municipal Airport (Resolution 2017-52);
- f. Appropriate \$34,425.00 from the 2014 Eight Year Plan Fund unappropriated reserves to the ‘COUNTRY SQUIRE DRAINAGE PROJECT’ expenditure account (#14 5-130-05-05) for construction services on the Country Squire area drainage relief project;
- g. Appropriate \$10,000.00 from General Fund unappropriated reserves to the Code Enforcement Department ‘URBAN RENEWAL-MOWING’ expenditure account (#01 5-120-05-04) for grass cutting expenses and abatement of other nuisances;
- h. Appropriate \$5,838.90 to General Fund ‘RECREATION DONATIONS’ revenue account (#01 4-000-90-08) and appropriate \$5,838.90 to the Parks and Recreation Department ‘DONATIONS EXPENSED’ expenditure account (#01 5-080-05-10) for a donation from First Security Bank for additions and enhancements to the American Disabilities Act (ADA) accessible playground

equipment at the Berryhill Park;

- i. Appropriate \$18,881.39 from General Fund unappropriated reserves to the Mayor's Department 'LIGHTLE CENTER REPAIRS' expenditure account (#01 5-010-02-13) for repair and replacement of flooring at the city-owned John E. Lightle Senior Center building;
- j. Appropriate \$1,671.00 from the 2014 Eight Year Plan Fund unappropriated reserves to the 'VEHICLE REPLACEMENT PROGRAM' expenditure account (#14 5-190-03-01) for the acquisition of a 2010 Chevrolet pickup truck for the Parks and Recreation Department;
- k. Appropriate \$10,000.00 from Street Fund unappropriated reserves to the 'HEAVY EQUIPMENT MAINTENANCE' expenditure account (#02 5-900-03-07) for repairs to the Street Department's Case backhoe;
- l. Appropriate \$20,000.00 from Street Fund unappropriated reserves to the 'DRAINAGE' expenditure account (#02 5-900-05-06) for the acquisition of culvert and pipe for the Street Department;

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

- a. \$39,792.21 to Stephenson Oil Company for fuel for all departments;
- b. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);
- c. \$54,245.00 to Odom Construction Services, LLC for construction services on the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- d. \$549.29 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- e. \$5,650.00 to Mitchell Appraisal Service for appraisal services on the North Main Street improvement project (#13 5-900-54-03);
- f. \$19,823.19 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- g. \$20,637.53 to Miller-Newell Engineers, Inc. for engineering services for the Arkansas Department of Aeronautics grant #3676-18 for runway repair and remarking (#14 5-040-56-08);
- h. \$172,072.74 to Custom Pavement Maintenance and Safety for construction services for the Arkansas Department of Aeronautics grant #3676-18 for runway repair and remarking (#14 5-040-56-08);
- i. \$34,425.00 to Johnny Brock Excavating & Landscaping, Inc. for construction services on the Country Squire area drainage relief project (#14 5-130-05-05);
- j. \$23,370.00 to Johnny Brock Excavating & Landscaping, Inc. for construction services on the Cecil Tedder Drive area drainage project (#14 5-130-05-04);
- k. \$18,881.39 to Double S Carpet & Supply, Inc. for repair and replacement of flooring at the city-

owned John E. Lightle Senior Center building (#01 5-010-02-13);

- I. \$10,950.00 to East Park AutoPlex for the acquisition of a 2010 Chevrolet pickup truck for the Parks and Recreation Department (#14 5-190-03-01);

Announcements:

- City offices will be closed on Monday, September 3, 2018 in observance of the Labor Day Holiday