

# SEARCY CITY COUNCIL – REGULAR MEETING

11/13/18 6:00 pm  
SEARCY CITY HALL - 401 WEST ARCH

**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 the rules and amend the agenda to add items: (15) resolution approving certain contracts, authorization to execute certain agreements, (19-1-k) budget ordinance appropriation for purchase of 6-yard and 8-yard dumpsters, and (19-1-l) budget ordinance appropriation for purchase of 6-yard and 8-yard dumpsters;
4. Approval of Minutes – October 9, 2018 regular Council meeting and October 26, 2018 special Council meeting;
5. Treasurer’s Report;
6. Rescheduling of the public hearing regarding vacating a portion of Horton Street as requested by Harding University that had been previously scheduled for November 13, 2018 at 6:00 p.m.;
7. City of Searcy employee salary analysis;
8. Searcy Water Utilities audit report for fiscal year ended June 30, 2018;
9. Presentation of the City of Searcy 2017 Audit Report;
10. Presentation of 2019 budget proposal;
11. Approval of change order #2 for the Janet Drive/Ancillary Streets Improvement project;
12. Approval and selection of bid(s) that have been received for the Rolling Meadows/Cloverdale drainage projects;
  - Burkhalter Technologies - \$2,155,754.00
  - Township Builders - \$2,539,764.00
  - Weaver Bailey Construction - \$2,751,531.28
13. Approval and selection of bid(s) that have been received for the Country Club Road improvement project;
  - Red Stone Construction Group, Inc. - \$1,999,809.00

- R. L. Persons Construction, Inc. - \$1,997,500.00
- Burkhalter Technologies, Inc. - \$2,266,918.75
- Township Builders, Inc. - \$2,278,510.00
- Shields & Associates, Inc. - \$2,108,279.01

14. Resolution – Approving 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;
15. Resolution – Approving certain contracts, authorization to execute certain agreements, hotel tax litigation;
16. Ordinance – Adopting the City of Searcy employee handbook;
17. Ordinance – Amending the Code of Ordinances, restating Section 17-9 relating to purchases, contracts, and procedures associated with purchasing, regarding delinquent occupational permit fees (business licenses);
18. Ordinance – Amending the Searcy Zoning Code;
19. Ordinance – Budget adjustment

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

- a. Appropriate \$8,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘ROF-DOWNTOWN LANDSCAPE UPGRADE’ expenditure account (#14 5-500-05-15) for improvements and landscaping for the Spruce Street and Center Avenue city-owned parking lot;
- b. Appropriate \$400.00 to ‘SWIM CENTER DONATIONS’ revenue account (#01 4-000-90-28) and appropriate \$400.00 to ‘SWIM CENTER DONATIONS EXPENSED’ expenditure account (#01 5-082-05-02) for a donation that has been received from the Searcy Splash Aqua Fitness program;
- c. Appropriate \$70,000.00 from Street Fund unappropriated reserves to the ‘PAVING’ expenditure account (#02 5-900-05-07) for the 2018 Street Overlay/Milling/Paving program;
- d. Appropriate \$24,109.73 from General Fund unappropriated reserves to the Sanitation Department ‘APERS RETIREMENT’ expenditure account (#01 5-090-01-05) for remittance of delinquent employer contributions for a former City of Searcy Sanitation Department employee (#01 5-090-01-05);
- e. Appropriate \$5,022.50 from 2014 Eight Year Plan Fund unappropriated reserves to ‘COMPREHENSIVE DRAINAGE STUDY’ expenditure account (#14 5-130-06-01) for engineering services regarding City of Searcy comprehensive drainage study;
- f. Appropriate \$63,379.25 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;
- g. Appropriate \$5,028.07 from 2014 Eight Year Plan Fund unappropriated reserves to 'JANET DRIVE/ANCILLARY IMPROVEMENTS' expenditure account (#14 5-900-54-03) for engineering services for Janet Drive, ancillary streets, public infrastructure improvements;
  - h. Appropriate \$174,574.24 from 2014 Eight Year Plan Fund unappropriated reserves to 'JANET DRIVE/ANCILLARY IMPROVEMENTS' expenditure account (#14 5-900-54-03) for construction services for Janet Drive, ancillary streets, public infrastructure improvements;
  - i. Appropriate \$9,529.62 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;
  - j. Appropriate \$260,000.00 from General Fund unappropriated reserves to the Library Department 'NEW LIBRARY BUILDING ROOF' expenditure account (#01 5-020-02-12) for the replacement of the roof on the Searcy Public Library Building (bidding was done through the TIPS/TAPS cooperative purchasing program) ;
  - k. Appropriate \$8,240.58 from General Fund unappropriated reserves to "DAMAGED PROPERTY REPLACEMENT' expenditure account (#01 5-190-02-11) for the use of insurance reimbursement from a dumpster that had burned to purchase new 6-yard and 8-yard dumpsters;
  - l. Appropriate \$11,744.42 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-DUMPSTERS' expenditure account (#14 5-500-05-09) for the purchase of new 6-yard and 8-yard dumpsters;

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

- a. \$21,298.32 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. \$20,000.00 to Searcy Regional Chamber of Commerce for the second of two invoices for the annual agreement (#14 5-500-05-18), authorized by Resolution 2018-03;
- d. \$261,571.68 to CK Asphalt, LLC for paving services for the 2018 street paving program (#02 5-900-05-15);
- e. \$83,998.11 to Henard Utility Products, Inc. for repairs/rebuild of the Beast Grinder at the Searcy Compost Center (#01 5-090-05-08). An emergency has been recognized and declared to exist and the process of formal bidding is hereby waived for this purchase;
- f. \$73,049.60 to MJ Communications Inc. for repairs and replacement of Searcy Police Department dispatch equipment that was damaged by a lightning strike (#01 5-190-02-11). Insurance claim reimbursement has been received for this damage. An emergency has been

recognized and declared to exist and the process of formal bidding is hereby waived for the repairs;

- g. \$24,109.73 to Arkansas Public Employees Retirement System (APERS) for remittance of delinquent employer contributions for a former City of Searcy Sanitation Department employee (#01 5-090-01-05);
- h. \$5,022.50 to Thomas F. Black, P.E. for engineering services regarding City of Searcy comprehensive drainage study (#14 5-130-06-01);
- i. \$63,379.25 to Odom Construction Services, LLC for construction services on the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- j. \$5,028.07 to Whitlow Engineering Services for engineering services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- k. \$174,574.24 to Johnny Brock Excavating & Landscaping, Inc. for construction services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- l. \$9,529.62 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- m. \$260,000.00 to All Spec Roofing for the replacement of the roof on the Searcy Public Library building (#01 5-020-02-12);

Announcements:

- Holiday of Lights/Downtown Lighting ceremony will be on Tuesday, November 20, 2018 at 6:00 p.m. on the East side (Spring Street) of the White County Courthouse Square
- City offices will be closed in observance of the Thanksgiving Holiday on Thursday and Friday, November 22-23, 2018