

SEARCY CITY COUNCIL – REGULAR MEETING

10/13/15 7:00 pm
SEARCY CITY HALL - 401 WEST ARCH

7:00 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 and amend agenda to add items: (20-1-h) budget ordinance appropriation for purchase of side-arm sanitation trucks,(20-1-i) budget ordinance appropriation for purchase of e-cycle center forklift, (20-1-j) budget ordinance appropriation for receipt of a portion of zero-interest loan and payment of engineering services invoice for Downtown Beautification project, (20-1-k) budget ordinance appropriation for donations received toward purchase of Police body cameras, (20-1-l) budget ordinance appropriation for donations received for the Holiday of Lights project, (20-1-m) budget ordinance appropriation for transfer of funds for staffing needs for additional Police patrolman position, (20-1-n) budget ordinance appropriations for costs associated with the additional Police patrolman position, (20-2-k) authorization to expend \$845,960.40 for purchase of side-arm sanitation trucks, (20-2-l) authorization to expend \$25,266.00 for purchase of e-cycle center forklift, and (20-2-m) authorization to expend \$18,260.99 for engineering services for the Downtown Beautification project;
4. Approval of Minutes: September 8, 2015 regular Council meeting and September 24, 2015 special Council meeting;
5. Treasurer’s Report;
6. Approval of terms for board members of the Searcy Housing Authority as recommended and requested by the Board of Commissioners of the Searcy Housing Authority, as follows:
 - Karen Millar 3/30/2015 – 3/30/2020
 - Arthur Churchill 3/30/2014 – 3/30/2019 (Chairman – 2016)
 - Ann Nieto 3/1/2013 – 3/30/2018
 - Sonja Parsons 8/16/2012 – 3/30/2017
 - David Goff 3/30/2011 – 3/30/2016 (Vice Chairman – 2016)

7. Appointment of Dianne Hutsell to fill a vacant unexpired term on the Searcy Library Board, with the term set to expire on December 31, 2016;
8. Appointment of Alice Jewell to fill a vacant unexpired term on the Searcy Tree Board, with the term set to expire on December 31, 2017;
9. Reappointments to the Searcy Parks and Recreation Advisory Board for five-year terms, expiring on November 3, 2020, for the following:
 - Rhinda Hall
 - Deral Casteel
 - Danny Bennett
10. APERS adjustment for delinquent contribution payment;
11. Security for the Holiday of Lights (recommendation for funding source to be brought before Council in the November 2015 regular meeting);
12. Approval of request to fill Patrol position at the Searcy Police Department;
13. Approval and selection of bid for the purchase of the forklift to be used at the Sanitation Department e-cycle center (100% grant from the Arkansas Department of Environmental Quality through the White River Planning and Development District); bids received as follows:
 - Lift Truck Service Center, Little Rock, AR – Nissan PF60LP, \$25,266.00
 - Gammon Inc., North Little Rock, AR – Yale GP060VX, \$25,680.00
 - Hugg & Hall Equipment, Little Rock, AR – Toyota 8FGU30, \$28,856.00
14. Authorization to solicit for bids for improvements to the Rialto Theater funded by a General Improvement Fund (GIF) grant in amount of \$40,000.00;
15. Resolution – Liens on properties for mowing expenses;
16. Resolution - Authorization to enter agreement with the Children’s Safety Center regarding the \$100,000.00 appropriation from the Reserve and Opportunity Fund in the 2014 Eight Year Plan;
17. Resolution – Memorandum of Understanding for hauling of mulch from the Searcy Compost Center;
18. Resolution – Authorization for the sale and/or disposal of obsolete miscellaneous equipment;
19. Resolution – Declaration of a nuisance property located at 603 North College Street;
20. Ordinance – Budget ordinance

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

- a. Appropriate \$3,379.79 from General Fund unappropriated reserves to ‘RETIREMENT ADJUSTMENT’ expenditure account (#01 5-190-05-06) for delinquent contributions payment to Arkansas Public Employees Retirement System (APERS);
- b. Appropriate \$5,800.00 to ‘RECREATION DONATIONS’ revenue account (#01 4-000-90-08) and appropriate \$5,800.00 to Parks & Recreation department ‘DONATIONS EXPENSED’

- expenditure account (#01 5-080-05-10) for receipt of donations from Wal-Mart;
- c. Appropriate \$3,524.40 to 'SALE OF EQUIPMENT' revenue account (#01 4-000-60-04), and appropriate \$3,524.40 to Sanitation Department 'BIN REPAIR' expenditure account (#01 5-090-05-02) for the receipt from the sale of scrap dumpsters and compactors authorized for abandonment in Resolution 2015-35;
 - d. Appropriate \$102,059.20 from Information Technology Projects Fund unappropriated reserves to 'FIBER OPTIC NETWORK CONSTRUCTION' expenditure account (#15 5-160-05-01) for construction services on fiber network;
 - e. Appropriate \$7,166.00 from 2014 Eight Year Plan Fund unappropriated reserves to the 'INFORMATION TECHNOLOGY BUILDING CONSTRUCTION' expenditure account (#14 5-160-54-01) for design services provided by Hoffmann Architectural, Inc.;
 - f. Appropriate \$4,513.81 from General Fund unappropriated reserves to Fire department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-070-02-01) for the acquisition of replacement emergency generator for Fire Station 3;
 - g. Appropriate \$1,000.00 to 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$1,000.00 to Fire department 'VEHICLE EQUIPMENT' expenditure for receipt and use of donation from XTO Energy;
 - h. Appropriate \$845,960.40 from 2014 Eight Year Plan Fund unappropriated reserves to the 'SIDE-ARM SANITATION TRUCKS' expenditure account (#14 5-090-53-01) for the side-arm sanitation trucks;
 - i. Appropriate \$25,266.00 from General Fund unappropriated reserves to Sanitation department 'E-CYCLE CENTER FORKLIFT' expenditure account (#01 5-090-56-22) for acquisition of Sanitation department e-cycle center forklift;
 - j. Appropriate \$22,000.00 to Special Projects Fund (new fund established for tracking of Downtown Beautification project or other projects) 'LOAN PROCEEDS' revenue account (#16 4-000-91-01) and appropriate \$18,260.99 to Special Projects Fund 'DOWNTOWN BEAUTIFICATION PROJECT' expenditure account (#16 5-190-05-01) for receipt and use of a portion of zero-interest loan for use on Downtown Beautification project;
 - k. Appropriate \$1,993.17 to 'POLICE DONATIONS' revenue account (#01 4-000-90-03) and appropriate \$1,993.17 to Police department 'BODY CAMERAS' expenditure account (#01 5-060-53-18) for the receipt and use of a donation that was received for the purchase of body cameras for the Police department;
 - l. Appropriate \$1,000.00 to General Fund 'HOLIDAY OF LIGHTS DONATIONS' revenue account (#01 4-000-90-10), and appropriate \$1,000.00 to Mayor's department 'HOLIDAY OF LIGHTS' expenditure account (#01 5-010-05-09) for receipt and expenditure of donations received for

the Holiday of Lights Project;

- m. Appropriate \$8,545.91 from 2014 Eight Year Plan Fund unappropriated reserves to 'TRANSFER TO GENERAL-STAFFING NEEDS' expenditure account (14 5-190-05-05) and appropriate \$8,545.91 to General Fund 'TRANSFER FROM 8-YEAR FUND-STAFFING NEEDS' revenue account (01 4-000-10-16) for salaries and associated costs for one additional Patrolman position in the Police Department;
- n. Appropriate from General Fund unappropriated reserves for salaries and associated costs for one additional Police Patrolman in the Police Department:
 - \$6,910.27 to Police Department 'SALARIES' expenditure account (01 5-060-01-01);
 - \$528.64 to Police Department 'SS/MEDICARE MATCH' expenditure account (01 5-060-01-02);
 - \$1,107.00 to Police Department 'HEALTH BENEFIT' expenditure account (01 5-060-01-03);

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

- a. \$12,133.89 to Stephenson Oil Company for fuel for all departments;
- b. \$3,379.79 to Arkansas Public Employees Retirement System (APERS) for delinquent contributions payment (#01 5-190-05-06);
- c. \$102,059.20 to Crittco Cable & Fiber, Inc. for construction services on the fiber network (#15 5-160-05-01);
- d. \$7,166.00 to Hoffmann Architectural, Inc. for architectural services on the Information Technology building (#14 5-160-54-01);
- e. \$4,167.90 to Electric Generators Direct and \$345.91 to Arkansas Department of Finance and Administration for sales tax for the purchase of replacement emergency generator for Fire Station 3 (#01 5-070-02-01);
- f. \$3,632.08 to Miller-Newell Engineers, Inc. for engineering services on the Arkansas Department of Aeronautics fill and drainage 80/20 grant at the Searcy Municipal Airport (#14 5-040-56-03);
- g. \$71,169.18 to Paladino-Nash, Inc. for construction services on the Arkansas Department of Aeronautics fill and drainage 80/20 grant at the Searcy Municipal Airport (#14 5-040-56-03);
- h. \$6,004.46 to Miller-Newell Engineers, Inc. for engineering services on the Arkansas Department of Aeronautics erosion control and utilities grant at the Searcy Municipal Airport (#14 5-040-56-01);
- i. \$84,909.58 to Wyatt Contracting, Inc. for construction services on the Arkansas Department of Aeronautics erosion control and utilities grant at the Searcy Municipal Airport (#14 5-040-56-01);

- j. \$30,134.40 to PlayPower LT Farmington, Inc. for the poured-in-place safety surface (on state approved National Joint Powers Alliance (NJPA) purchasing program) for the Carmichael Community Center playground grant (#01 5-080-56-10);
- k. \$845,960.40 to Henard Utility Products for purchase of side-arm sanitation trucks (#14 5-090-53-01);
- l. \$25,266.00 to Lift Truck Service Center for purchase of e-cycle center forklift (#01 5-090-56-22);
- m. \$18,260.99 to Whitlow Engineering Services, Inc. for engineering services for the Downtown Beautification project;

Announcements:

- Airport Day was a great success!
- The annual fall clean-up will be held on October 15 – 17, 2015
- The 2015 street paving program is expected to begin in approximately one week
- Trick-R-Treat on the Square will be held on Saturday evening, October 31, 2015