

SEARCY CITY COUNCIL – REGULAR MEETING

11/10/15 7:00 pm
SEARCY CITY HALL - 401 WEST ARCH

Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Suspend rules and amend agenda to add items: (12) authorization to waive bidding for pavement marking (striping) for streets included in the 2015 street paving program, (13) authorization to waive bidding for the paving of the walking trail at Berryhill Park, (15-1-h) budget ordinance change to the appropriation for the paving of the walking trail at Berryhill Park from \$25,000.00 to \$27,500.00, (15-1-k) budget ordinance appropriation for design services on the replacement bridge on Main Street, (15-2-e) budget ordinance authorization to expend up to \$27,500.00 for the paving of the walking trail at Berryhill Park, (15-2-l) budget ordinance authorization to expend \$3,469.71 for design services on the replacement bridge on Main Street, (15-2-m) budget ordinance authorization to expend \$1,035,215.84 for the 2015 street paving program, and (15-2-n) budget ordinance authorization to expend up to \$35,000.00 for pavement marking (striping) of streets in 2015 street paving program;
4. Approval of Minutes: October 13, 2015 regular Council meeting and October 22, 2015 special Council meeting;
5. Treasurer's Report;
6. Reappointment of Jamie Mobley and Mickey Gentry to the Searcy Board of Zoning Adjustment to three-year terms, expiring on October 31, 2018;
7. Appointment of Tia Stone to fill an unexpired term on the Searcy Parks and Recreation Advisory Board with the term set to expire on November 3, 2016;
8. City of Searcy audit report;
9. Searcy Water Utilities audit report;
10. Presentation of 2016 budget proposal;
11. Reschedule of the Thursday, December 3, 2015 pre-council agenda meeting to Monday, November 30, 2015;

12. Authorization to waive bidding and accept cost quote of \$0.15 per linear foot, up to \$35,000.00 total from Time Striping, Inc, for pavement marking (striping) of streets included in the 2015 street paving program (reflected in the budget ordinance, item 15-2-n);
13. Authorization to waive bidding for the paving of the walking trail at Berryhill Park at a cost of up to \$27,500.00 (reflected in the budget ordinance, item 15-1-h and item 15-2-e);
14. BJ Services property;
15. Ordinance – Budget ordinance

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

- a. Appropriate \$500.00 to General Fund 'OTHER DONATIONS' revenue account (#01 4-000-90-12) and appropriate \$500.00 to 'TREE BOARD' expenditure account (#01 5-010-05-25) for donations received for the Searcy Tree Board's Donate A Tree Today program;
- b. Appropriate \$500.00 to General Fund 'HOLIDAY OF LIGHTS DONATIONS' revenue account (#01 4-000-90-10), and appropriate \$500.00 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;
- c. Appropriate \$900.00 to General Fund 'DOWNTOWN BEAUTIFICATION DONATIONS' revenue account (#01 4-000-90-25), and appropriate \$900.00 to Mayor's department 'DOWNTOWN BEAUTIFICATION PROJECT' expenditure account (#01 5-010-54-08) for receipt and expenditure of donations received for the Downtown Beautification Project;
- d. Appropriate \$100.00 to General Fund 'RIALTO THEATRE DONATIONS' revenue account (#01 4-000-90-26), and appropriate \$100.00 to Mayor's department 'RIALTO THEATRE' expenditure account (#01 5-010-54-07) for receipt and expenditure of donations received for the Rialto Theatre Project;
- e. Appropriate \$2,670.07 to 'POLICE DONATIONS' revenue account (#01 4-000-90-03), and appropriate \$2,670.07 to 'BODY CAMERAS' expenditure account (#01 5-060-53-18) for receipt and use of donations to acquire Police body cameras;
- f. Appropriate \$177,788.40 from Information Technology Projects Fund unappropriated reserves to 'FIBER OPTIC NETWORK CONSTRUCTION' expenditure account (#15 5-160-05-01) for construction costs on the fiber optic network;
- g. Appropriate \$6,391.27 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.;
- h. Appropriate \$27,500.00 from General Fund unappropriated reserves to 'BERRYHILL PARK PAVING' expenditure account (#01 5-080-54-05) for paving of the walking trail at Berryhill

Park;

- i. Appropriate \$11,121.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'FAA 30500570222015 CRACK REPAIR' grant expenditure account (#14 5-040-56-05) for engineering services on the 90/10 Federal Aviation Administration 2015 crack repair grant;
- j. Transfer \$1,500.00 from Police Department 'FUEL' expenditure account (#01 5-060-03-04) to Police Department 'MOTORCYCLE HAULER TRAILER' expenditure account (#01 5-060-53-19);
- k. Appropriate \$3,469.71 from Special 1% Connector Route Tax Fund unappropriated reserves to '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. \$31,722.51 to Stephenson Oil Company for fuel for all departments;
- b. \$50,000.00 to the Administrative Office of the Courts for the Contexte Conversion/Implementation Project (#01 5-050-05-02)
- c. \$177,788.40 to Crittco Cable & Fiber, Inc. for construction services on the fiber network (#15 5-160-05-01);
- d. \$6,391.27 to Hoffmann Architectural, Inc. for professional services regarding design of the new Information Technology building (#14 5-160-54-01);
- e. Up to \$27,500.00 to Cox Paving for the paving of the walking trail at Berryhill Park (#01 5-080-54-05);
- f. \$11,121.00 to Miller-Newell Engineers, Inc. for engineering services on the 90/10 Federal Aviation Administration 2015 crack repair grant (#14 5-040-56-05);
- g. \$10,603.67 to Miller-Newell Engineers, Inc. for engineering services on Federal Aviation Administration 'FAA ACCESS ROAD, CRACK REPAIR'; AIP#3-05-0057-021-2014 grant at the Searcy Municipal Airport (#14 5-040-56-02);
- h. \$1,600.00 to Grubbs, Hoskyn, Barton, & Wyatt, Inc., Consulting Engineers for construction materials testing services on Federal Aviation Administration 'FAA ACCESS ROAD, CRACK REPAIR'; AIP#3-05-0057-021-2014 grant at the Searcy Municipal Airport (#14 5-040-56-02);
- i. \$81,581.62 to Redstone Construction Group, Inc. for construction services on Federal Aviation Administration 'FAA ACCESS ROAD, CRACK REPAIR'; AIP#3-05-0057-021-2014 grant at the Searcy Municipal Airport (#14 5-040-56-02);
- j. \$2,687.01 to Miller-Newell Engineers, Inc. for engineering services on the 2014 Arkansas Department of Aeronautics Erosion Control and Utilities Grant at the Searcy Municipal Airport (#14 5-040-56-01);
- k. \$16,826.92 to Wyatt Contracting, Inc. for construction services on the 2014 Arkansas Department of Aeronautics Erosion Control and Utilities Grant at the Searcy Municipal Airport

(#14 5-040-56-01);

- i. \$3,469.71 to Morrison-Shipleigh Engineers for professional services regarding design work for the Main Street Deener Creek bridge (#13 5-900-54-01);
- m. \$1,035,215.84 to Delta Asphalt of Arkansas for the 2015 street paving program;
- n. Up to \$35,000.00 to Time Striping, Inc. for pavement marking (striping) of streets included in the 2015 street paving program;

Announcements:

- Veteran's Day Ceremony at 11:00 a.m. on Wednesday, November 11, 2015 at the White County Courthouse grounds
- City offices will be closed on November 11, 2015 in observance of Veteran's Day
- Closure of North Main Street due to Deener Creek bridge replacement will take place beginning on Monday, November 16, 2015
- The new side-arm sanitation trucks to begin operation on November 16, 2015
- The annual Searcy Regional Chamber of Commerce Banquet will be held at 6:30 p.m. on November 23, 2015 at the Searcy High School Cafeteria
- The 2015 Searcy Holiday of Lights Lighting Ceremony will be held on Tuesday, November 24, 2015 at 5:00 p.m. at Berryhill Park
- City offices will be closed on November 26-27, 2015 in observance of Thanksgiving