

SEARCY CITY COUNCIL – REGULAR MEETING

12/8/15 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: (12) review and discussion of bids received for construction of football concessions/restroom facility, (13) update on progress of the new swimming pool, (15) authorization to bid Downtown Beautification project, (16) resolution for authorization to convey certain property (BJ Services property), (19) resolution – new Exhibit A attachment with revised lien listing, (20) resolution for acceptance of certain deductive alternates concerning construction of fiber optic network, (21-1-g) budget ordinance appropriation for construction costs on replacement Main Street bridge, (21-1-h) budget ordinance appropriation for receipt of airport ‘EROSION CONTROL/UTILITIES’ grant reimbursement, (21-1-i) budget ordinance appropriation for receipt of airport ‘SOUTH HANGAR DEVELOPMENT FILL/DRAINAGE’ grant reimbursement, (21-1-j) budget ordinance appropriation for Sanitation department vehicle parts expenses, (21-1-k) budget ordinance appropriation for Sanitation department tub grinder (Beast) expenses, (21-1-l) budget ordinance appropriation for Fire department building maintenance/repairs expenses, (21-1-m) budget ordinance appropriation for Fire department vehicle service/repairs expenses, (21-2-j) budget ordinance expenditure authorization change to fuel bill, (20-2-k) budget ordinance expenditure authorization for Main Street Deener Creek replacement bridge, and (20-2-l) budget ordinance expenditure authorization for 2015 street paving program;
4. Approval of Minutes – November 10, 2015 regular Council meeting;
5. Treasurer’s Report;
6. Reappointment of Donnie Miller to a 5-year term on the Searcy Board of Public Utilities, with the term set to expire on December 31, 2020;
7. Reappointment of Freda Morgan, Lillie Cook, and Sue Ekdahl to 3-year terms on the Searcy Tree

- Board, with the terms set to expire on December 31, 2018;
8. Reappointment of Laura Hoffman, Melinda Stake, and Teri Faust to 6-year terms on the Searcy Library Board, with the terms set to expire on December 31, 2021;
 9. Reappointment of Marvin (Jay) Moore to a 5-year term on the Searcy Airport Commission, with the term set to expire on December 31, 2020;
 10. Appraisals of the two properties (Moore Avenue property and Fire Department Station 2 property), and direction to proceed in sale of the properties;
 11. Authorization to apply 2% COLA to pay period beginning December 27, 2015, State minimum wage increase takes effect on January 1, 2016 in the middle of this pay period;
 12. Review and discussion of bids that were received for the construction of the football concessions/ restroom facility at the Searcy Sports Complex;
 13. Update on the progress of the new swimming pool plans;
 14. Authorization to transfer funds for Airport stand-alone account;
 15. Authorization to bid Downtown Beautification project;
 16. Resolution – Authorization to convey certain real property;
 17. Resolution – Abandonment of fully utilized asset: Fire Department Station 3 generator;
 18. Resolution – Phone system itemization for asset list;
 19. Resolution – Liens on properties for mowing expenses;
 20. Resolution – Acceptance of certain deductive alternates concerning installation and construction of fiber optic network;
 21. Ordinance – Budget ordinance

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

- a. Appropriate \$40,000.00 to General Fund 'GIF-RIALTO THEATER REVITALIZATION' revenue account (#01 4-000-97-04) and appropriate \$40,000.00 to Mayor's department 'GIF-RIALTO THEATER REVITALIZATION' expenditure account (#01 5-010-56-08) for receipt and use of General Improvement Fund grant for revitalization of the Rialto Theater;
- b. Appropriate \$305,218.20 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;
- c. Appropriate \$3,000.00 from General Fund unappropriated reserves to Mayor's department 'PROPERTY APPRAISAL' expenditure account (#01 5-010-02-14) for property appraisals on Market Avenue Fire Station 2 property (\$1,800.00) and East Moore Avenue property (\$1,200.00);
- d. Appropriate \$8,298.72 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;
- e. Appropriate \$126,828.80 from 2014 Eight Year Plan Fund unappropriated reserves to 'FAA 30500570222015 CRACK REPAIR' grant expenditure account (#14 5-040-56-05) for construction services on the 90/10 Federal Aviation Administration 2015 crack repair grant;
 - f. Appropriate \$5,000.00 to 'POLICE DONATIONS' revenue account (#01 4-000-90-03) and appropriate \$5,000.00 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;
 - g. Appropriate \$44,650.00 to Special 1% Connector Route Tax Fund 'MAIN STREET DEENER CREEK BRIDGE' expenditure account (#13 5-900-54-01) for construction work on the Main Street Deener Creek replacement bridge;
 - h. Appropriate \$73,271.00 to 2014 Eight Year Plan Fund 'ADA EROSION CONTROL/UTILITIES' revenue account (#14 4-000-98-01) for receipt of partial reimbursement on 90/10 Arkansas Department of Aeronautics Airport grant;
 - i. Appropriate \$195,976.96 to 2014 Eight Year Plan Fund 'ADA SOUTH HANGAR DEVELOPMENT FILL/DRAINAGE' revenue account (#14 4-000-98-02) for receipt of final reimbursement on 80/20 Arkansas Department of Aeronautics Airport grant;
 - j. Appropriate \$15,000.00 from General Fund unappropriated reserves to Sanitation department 'VEHICLE PARTS' expenditure account (#01 5-090-03-02) for repairs to Sanitation vehicles;
 - k. Appropriate \$10,000.00 from General Fund unappropriated reserves to Sanitation department 'SUPPLIES-TUB GRINDER' expenditure account (#01 5-090-02-16) for repairs to the Beast grinder;
 - l. Appropriate \$6,523.00 from General Fund unappropriated reserves to Fire department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-070-02-01) for the replacement of the fire panel at the Central Fire Station;
 - m. Appropriate \$6,035.00 from General Fund unappropriated reserves to Fire department 'VEHICLE SERVICE/REPAIRS' expenditure account (#01 5-070-03-01) for repairs to Fire Department vehicles;

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

- a. \$305,218.20 to Crittco Cable & Fiber, Inc. for construction services for the fiber optic network project (#15 5-160-05-01);
- b. \$3,000.00 to Arkansas Appraisal Associates for Market Avenue and East Moore Avenue property appraisals (#01 5-010-02-14);
- c. \$8,298.72 to Miller-Newell Engineers, Inc. for engineering services on the 90/10 Federal

- Aviation Administration 2015 crack repair grant (#14 5-040-56-05);
- d. \$126,828.80 to Cox Paving for construction services on the 90/10 Federal Aviation Administration 2015 crack repair grant (#14 5-040-56-05);
 - e. \$487.42 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);
 - f. \$85.00 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);
 - g. \$42,338.70 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);
 - h. \$34,900.45 to Miller-Newell Engineers, Inc. for engineering services on Arkansas Department of Aeronautics 'ADA SPECIAL GRANT/CRACK REPAIR, PAVING' grant at the Searcy Municipal Airport (#14 5-040-56-04);
 - i. \$164,098.54 to Cox Paving for construction services on Arkansas Department of Aeronautics 'ADA SPECIAL GRANT/CRACK REPAIR, PAVING' grant at the Searcy Municipal Airport (#14 5-040-56-04);
 - j. \$5,560.26 to Stephenson Oil Company for fuel for all departments;
 - k. \$44,650.00 to Seagraves Construction, Inc. for construction work on the Main Street Deener Creek replacement bridge (#13 5-900-54-01);
 - l. Up to \$1,200,000.00 for expenditures for the 2015 street paving program;

Announcements:

- City offices will be closed on December 24-25, 2015 in observation of the Christmas holiday and on January 1, 2016 for the New Year's Holiday