

SEARCY CITY COUNCIL – REGULAR MEETING

2/9/16 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: (16-1-n) budget ordinance appropriation for concrete testing and professional services on the construction of the Main Street replacement bridge, (16-2-c) budget ordinance authorization to expend funds for concrete testing on the construction of the Main Street replacement bridge, (16-2-d) budget ordinance authorization to expend funds for professional services on the construction of the Main Street replacement bridge, (16-2-e) budget ordinance authorization to expend funds for the purchase of 2007 Chevrolet truck for the Code Enforcement Department, and (16-2-f) budget ordinance authorization to expend funds for the purchase of 2009 Chevrolet truck for the Parks and Recreation Department;
4. Approval of Minutes – January 12, 2016 regular meeting, January 26, 2016 special meeting, and January 28, 2016 special meeting;
5. Treasurer’s Report;
6. Approval of plans and authorization to solicit bids for the Searcy Pool Complex;
7. Discussion and possible approval for the construction of the concession/press box/restroom facility at the Searcy Sports Complex;
8. Acceptance of bid for the Downtown Beautification project;
9. Acceptance of bid for the construction of the Information Technology building;
10. Authorization to solicit bids for the Skid Steer with broom attachment for the Street Department;
11. Acknowledgement of the review of and approval of additions and deletions to the Fixed Asset schedule;
12. Resolution – Authorization to enter agreement for construction of improvements for the Downtown Beautification project;
13. Resolution – Authorization to enter agreement for the construction of the Information Technology

building;

14. Resolution – Authorization for the abandonment of fully utilized assets, 2005 Ford E-450 vehicle donated to the Searcy Police Department in 2011;
15. Resolution – Authorization to execute and perform agreements with Main Street Searcy and Humane Society of Searcy;
16. Ordinance – Budget adjustment ordinance

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

- a. Appropriate \$62,700.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘VEHICLE REPLACEMENT PROGRAM’ expenditure account (#14 5-190-03-01) for the purchase of replacement vehicles in various departments;
- b. Appropriate the following amounts from General Fund unappropriated reserves to the City Attorney Department expenditure accounts:
 - \$3,488.00 to ‘SALARIES’ (#01 5-110-01-01)
 - \$266.83 to ‘SS/MEDICARE’ (#01 5-110-01-02)
 - \$505.76 to ‘APERS RETIREMENT’ (#01 5-110-01-05)
 - \$738.00 to ‘HEALTH BENEFIT’ (#01 5-110-01-03)
- c. Appropriate \$105,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO LOPFI FUND’ expenditure account (#14 5-190-05-04) and appropriate \$105,000.00 to ‘TRANSFER FROM 2014 EIGHT YEAR PLAN FUND’ revenue account (#05 4-000-80-12) in the LOPFI Fund;
- d. Appropriate \$200,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘FIRE STATION 2 RELOCATION’ expenditure account (#14 5-070-54-01 purchase of land for the relocation of Fire Station 2;
- e. Appropriate \$500.00 to General Fund ‘RIALTO THEATER DONATIONS’ revenue account (#01 4-000-90-26) and appropriate \$500.00 to Mayor’s Department ‘RIALTO THEATER’ expenditure account (#01 5-010-54-07) for receipt and use of donation;
- f. Appropriate \$16,272.19 from General Fund unappropriated reserves to Fire Department ‘GROUNDS MAINTENANCE’ expenditure account (#01 5-070-02-06) for use of the remaining funds received in 2015 from the Arkansas Highway Department for right-of-way easements at the Fire Training Center;
- g. Appropriate \$2,700.00 to General Fund ‘FIRE DONATIONS’ revenue account (#01 4-000-90-07) and appropriate \$2,700.00 to Fire Department ‘FIRE PREVENTION EDUCATION’ expenditure account (#01 5-070-01-13) for receipt and use of donation for educational equipment;
- h. Appropriate \$10,000.00 to General Fund ‘GIF GRANT FIRE’ revenue account (#01 4-000-98-68)

and appropriate \$10,000.00 to Fire Department 'GENERAL IMPROVEMENT FUND GRANT' expenditure account (#01 5-070-56-09) for receipt and use of GIF funds;

- i. Appropriate \$25,000.00 to General Fund 'GIF DOWNTOWN BEAUTIFICATION' revenue account (#01 4-000-97-05) and appropriate \$25,000.00 to Mayor's Department 'GIF DOWNTOWN BEAUTIFICATION' expenditure account (#01 5-010-56-09) for receipt and use of GIF funds;
- j. Appropriate \$9,999.99 to General Fund 'GIF GRANT POLICE' revenue account (#01 4-000-98-99) and appropriate \$9,999.99 to Police Department 'GIF TASERS' expenditure account (#01 5-060-56-27) for receipt and use of GIF funds;
- k. Appropriate \$130,479.00 to 2014 Eight Year Plan 'ADA SPECIAL GRANT/CRACK REPAIR/PAVING' revenue account (#14 4-000-98-03) for receipt of grant reimbursement for 50% completion;
- l. Appropriate \$6,467.94 from 2014 Eight Year Plan Fund unappropriated reserves to the 'FIRE STATION 2 RELOCATION' expenditure account (#14 5-070-54-01) for preliminary design services provided by Hoffmann Architectural, Inc.;
- m. Appropriate \$6,415.85 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.;
- n. Appropriate \$4,148.33 from Special 1% Tax – Connector Route Fund unappropriated reserves to 'MAIN STREET DEENER CREEK BRIDGE' expenditure account (#13 5-900-54-01) for concrete testing and professional services on the construction of the Main Street replacement bridge;

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

- a. \$12,314.56 to Stephenson Oil Company for fuel for all departments;
- b. \$9,200.00 for the purchase of 2008 Ford truck for Searcy Municipal Airport through the State Surplus Property program;
- c. \$1,403.50 to Arkansas Testing Laboratories for concrete testing on construction of the Main Street replacement bridge;
- d. \$2,744.83 to Morrison Shipley Engineers for professional services on construction of the Main Street replacement bridge;
- e. \$14,500.00 to EastPark Autoplex for the purchase of 2007 Chevrolet extended cab pick-up truck for the Code Enforcement Department;
- f. \$11,000.00 to EastPark Autoplex for the purchase of 2009 Chevrolet single cab pick-up truck for the Parks and Recreation Department;

Announcements:

- White County Library Board will be on the agenda for the March 3, 2016 pre-council agenda meeting for discussion of the Needs Assessment report
- City offices will be closed for the Presidents' Day holiday on February 15, 2016