

SEARCY CITY COUNCIL – REGULAR MEETING

**7/12/16 6:00 pm
SEARCY CITY HALL - 401 WEST ARCH**

6:00 p.m.: Public hearing regarding the vacation of an alleyway located within Block 36, Original Town, Searcy, White County, Arkansas

Public hearing regarding the amounts of liens to be certified to the White County Tax Collector against certain properties in the City of Searcy as a result of grass cutting expenses and abatement of other nuisances

Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Approval of Minutes – June 14, 2016 regular meeting;
4. Treasurer’s Report;
5. Searcy Regional Chamber of Commerce and Searcy Regional Economic Development Corporation quarterly report – Buck Layne;
6. Approval of the selection process for obtaining the services of an architect for the new Searcy Public Library;
7. Authorization to transfer funding from the General Fund unappropriated reserves to the Information Technology Projects Fund in the amount of \$34,901.41 for the repayment on the short-term financing loan for the fiber optic network construction project;
8. Approval of change order for colored mulch in the amount of \$720.00 for the Downtown Beautification project;
9. Resolution – Approving amounts of liens to be certified to the White County Tax Collector against certain properties in the City of Searcy as a result of grass cutting expenses and abatement of other nuisances;
10. Resolution – Affirming the decision of the Searcy Planning Commission concerning large scale developments (Orr Toyota dealership);
11. Resolution – Reflecting the commitment of the City of Searcy to provide public improvements for access to property for development (Searcy City Center);
12. Ordinance – Abandoning and vacating an alleyway located in Block 36, Original Town, Searcy, Arkansas;

13. Ordinance – Budget ordinance

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

- a. Appropriate \$34,901.41 from General Fund unappropriated reserves to 'TRANSFER TO INFORMATION TECHNOLOGY PROJECTS FUND' expenditure account (#01 5-190-05-16) and appropriate \$34,901.41 to Information Technology Projects Fund 'TRANSFER FROM GENERAL FUND' revenue account (#15 4-000-10-03);
- b. Appropriate \$29,561.15 from 2014 Eight Year Plan Fund unappropriated reserves to the "ADA SPEC GRANT/CRACK REPAIR/PAVING" expenditure account (#14 5-040-56-04) for runway crack repair/paving/sealing work at the Searcy Municipal Airport;
- c. Appropriate \$1,680.00 from Special 1% Tax – Connector Route Fund unappropriated reserves to 'MAIN STREET DEENER CREEK BRIDGE' expenditure account (#13 5-900-54-01) for professional services on the construction of the Main Street replacement bridge;
- d. Appropriate \$3,660.05 from 2014 Eight Year Plan Fund unappropriated reserves to 'WILLIAMS ADDITION DRAINAGE' expenditure account (#14 5-130-05-01) for professional services for the Williams Addition Drainage improvement project;
- e. Appropriate \$10,340.00 from General Fund unappropriated reserves to the Fire Department 'BUILDING MAINTENANCE/REPAIRS' expenditure account (#01 5-070-02-01) for repairs of water leaks at the Central Fire Station #1;
- f. Appropriate \$7,343.50 from 2014 Eight Year Plan Fund unappropriated reserves to 'FIRE STATION 2 RELOCATION' expenditure account (#14 5-070-54-01) for architectural services for the Fire Station 2 building construction project;
- g. Appropriate \$5,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to the 'SWIMMING POOL FACILITY' expenditure account (#14 5-085-54-02) for the cost of a Kinder Morgan Pipeline Damage Prevention Inspector during construction of proposed parking lot at the new swimming pool facility;
- h. Appropriate \$5,500.00 to General Fund unappropriated reserves from Cemetery Department 'TOOLS/EQUIPMENT' expenditure account (#01 5-030-02-07) to reconcile purchase of mower to replace the mower that was stolen with the amount received from insurance reimbursement;
- i. Appropriate \$800.00 to General Fund unappropriated reserves from Cemetery Department 'TOOLS/EQUIPMENT' expenditure account (#01 5-030-02-07) to reconcile purchase of utility trailer to replace the utility trailer that was stolen with the amount received from insurance reimbursement;

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

- a. \$12,139.01 to Stephenson Oil Company for fuel for all departments;
- b. \$29,561.15 to Cox Paving for runway crack repair/paving/sealing work at the Searcy Municipal Airport (#14 5-040-56-04);
- c. \$1,680.00 to Morrison Shipley Engineers, Inc. for professional services on construction of the Main Street Deener Creek replacement bridge (#13 5-900-54-01);
- d. \$3,660.05 to Morrison Shipley Engineers, Inc. for professional services for the Williams Addition Drainage improvement project (#14 5-130-05-01);
- e. \$10,340.00 to Delk Construction Company for repairs of water leaks at Central Fire Station #1 (#01 5-070-02-01);
- f. \$7,343.50 to Hoffmann Architectural, Inc. for architectural services for the Fire Station 2 relocation building construction project (#14 5-070-54-01);
- g. \$13,884.75 to Miller-Newell Engineers, Inc. for engineering services at the Searcy Municipal Airport (ADA 90/10 grant 3523-16 'SEALCOAT TAXIWAY/APRONS' #14 5-040-56-06);
- h. \$133,233.00 to Delk Construction Company for construction services on the Information Technology building (#14 5-160-54-01);
- i. \$36,854.14 to Johnny Brock Excavating & Landscaping, Inc. for construction services on the Downtown Beautification project (#16 5-190-05-01[\$11,854.14] and #01 5-010-56-09 [\$25,000.00]);
- j. \$2,845.95 to Whitlow Engineering Services, Inc. for engineering services on the Downtown Beautification Project (#16 5-190-05-01);
- k. \$1,134.56 to Hoffmann Architectural Inc. for architectural services on the Information Technology building construction (#14 5-160-54-01);

Announcements:

- A community-wide Unity Vigil to show support of emergency responders (Police Officers, Firefighters, and Emergency Medical Responders) will be held at 7:00 p.m. on Monday, July 18, 2016 in the pavilion at Spring Park
- Ribbon-cutting for the new playground at Berryhill Park will be on Wednesday, July 20, 2016 at 10:00 a.m.
- White County Business Expo, sponsored by the Searcy Regional Chamber of Commerce, will be held on Friday, July 22, 2016 at the White County Fairgrounds
- Downtown Beautification Project Celebration/Ribbon-cutting event will be held on Thursday, July 28, 2016 at 5:00 p.m. on the Court Square

