

SEARCY CITY COUNCIL – REGULAR MEETING

7/11/17 6:00 pm
SEARCY CITY HALL - 401 WEST ARCH

6:00 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 rule and amend agenda to add item: (20-1-k) budget ordinance appropriation for drainage improvements at Spring Park, (20-1-l) budget ordinance appropriation for title search and appraisal work on the Country Club Road improvement project, (20-1-m) budget ordinance appropriation for title search and appraisal work on the North Main Street improvement project, (20-1-n) budget ordinance appropriation for the replacement of 2 HVAC units at Fire Station 3, (20-1-o) budget ordinance appropriation for a change order for various changes on the construction of the new Fire Station 2, and (20-2-o) budget ordinance authorization to expend funds for the purchase of a 2011 Chevrolet truck for the Engineering Department under the 2014 Eight Year Plan vehicle replacement program;
4. Approval of Minutes;
5. Treasurer’s Report;
6. Authorization to solicit bids for drainage improvements at the Charlestown and Belle Meade subdivisions;
7. Drainage issues at the Country Squire Townhouses/Westside Cove area and the Country Club East/Robinwood area;
8. Authorization to solicit bids for the 2017 Street Overlay/Paving project;
9. Authorization to proceed with the design of public improvements necessary for development of the Searcy City Center as provided for in Resolution No. 2016-21;
10. Authorization to proceed with the design of improvements to the sidewalk on the north side of the Code Enforcement building;
11. Resolution – Lease of the city-owned building that houses the HeadStart Program operated by the Community Action Program of Central Arkansas (CAPCA);

12. Resolution – Authorization to submit application to the Department of Parks and Tourism for a grant to assist in development of recreational facilities at the Events Center on Higginson Street at the Searcy Sports Complex;
13. Resolution – Approving 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;
14. Resolution – Approving the issuance of refunding revenue bonds by the City of Searcy, Arkansas (Harding University and Harding Place) Public Educational and Residential Housing Facilities Board;
15. Resolution – Authorization to execute a deed of conservation easement to the Arkansas Historic Preservation Program pertaining to the Rialto Theater;
16. Resolution – Authorization to enter into a grant agreement with the Arkansas Historic Preservation Program pertaining to the Rialto Theater;
17. Resolution – Supporting Federal and State legislation to ensure the proper assessment and collection of sales tax from all internet/online sales thereby creating a fair and free market for all businesses and consumers regardless of the location of the business from which the purchase was made;
18. Ordinance – Adoption of revised zoning code (first reading);
19. Ordinance – Granting a nonexclusive franchise renewal to Ritter Cable Corp. D/B/A Ritter Communications, its successors and assigns, to construct, operate, and maintain a cable system in Searcy, Arkansas; and setting forth conditions accompanying the grant of the franchise; and providing for regulation and use of the cable system;
20. Ordinance – Budget adjustment ordinance;

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

- a. Appropriate \$4,574.08 from 2014 Eight Year Plan Fund unappropriated reserves to 'SWIM POOL COMPLEX LOAN PAYMENT' expenditure account (#14 5-085-05-01) for payment of interest expense on the Swimming Pool Complex construction loan;
- b. Appropriate \$334,190.00 to 2016 Swimming Facility Improvement Fund 'CONSTRUCTION LOAN PROCEEDS' revenue account (#17 4-000-91-01) and appropriate \$334,190.00 to 2016 Swimming Facility Improvement Fund 'POOL FACILITY CONSTRUCTION' expenditure account (#17 5-085-54-01) for the draw on the construction financing loan and payment of the invoice for construction services;
- c. Appropriate \$1,419.00.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'WILLIAMS ADDITION DRAINAGE' expenditure account (#14 5-130-05-01) for Williams Addition/Chrisp Avenue drainage project concrete testing services;
- d. Appropriate \$2,771.06 from 2014 Eight Year Plan Fund unappropriated reserves to 'FIRE STATION 2 RELOCATION' expenditure account (#14 5-070-54-01) for architectural services on Fire Station 2 relocation;

- e. Appropriate \$1,351.69 from 2014 Eight Year Plan Fund unappropriated reserves to 'INFORMATION TECHNOLOGY BUILDING CONSTRUCTION' expenditure account (#14 5-160-54-01) for architectural services for the Information Technology building construction project;
- f. Appropriate \$5,403.57 from 2014 Eight Year Plan unappropriated reserves to 'HOLIDAY OF LIGHTS/SEARCY BEAUTIFICATION' expenditure account (#14 5-500-05-06) for engineering services for Phase 2 of the Downtown Beautification Project;
- g. Appropriate \$1,022.25 from 2014 Eight Year Plan Fund unappropriated reserves to 'WILLIAMS ADDITION DRAINAGE' expenditure account (#14 5-130-05-01) for Williams Addition (Chrisp Avenue) drainage project engineering services;
- h. Appropriate \$17,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROLLING MEADOWS/CLOVERDALE DRAINAGE' expenditure account (#14 5-130-05-02) for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services;
- i. Appropriate \$2,644.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'DOWNTOWN BEAUTIFICATION PHASE 2 SCHEDULE 1' expenditure account (#14 5-500-05-25) for change order for curb, gutter, and sidewalk drains for the Downtown Beautification Phase 2 Schedule 1 construction project;
- j. Appropriate \$8,820.00.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'DOWNTOWN BEAUTIFICATION PHASE 2 SCHEDULE 2' expenditure account (#14 5-500-05-26) for change order for additional topsoil for the Downtown Beautification Phase 2 Schedule 1 landscaping project;
- k. Appropriate \$2,600.00 from General Fund unappropriated reserves to the Parks and Recreation Department 'PARKS PROJECTS' expenditure account (#01 5-080-05-01) for the drainage improvements at Spring Park;
- l. Appropriate \$15,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'COUNTRY CLUB ROAD IMPROVEMENT' expenditure account (#14 5-900-54-01) for title search and appraisal work on the Country Club Road improvement project;
- m. Appropriate \$5,000.00 from 1% Special Tax Connector Route Fund unappropriated reserves to 'NORTH MAIN STREET IMPROVEMENTS' expenditure account (#13 5-900-54-03) for title search and appraisal work on the North Main Street improvement project;
- n. Appropriate \$10,731.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-FIRE STATION 3 HVAC' expenditure account (#14 5-500-05-27) for replacement of 2 HVAC units at the Fire Station 3;
- o. Appropriate \$30,700.48 from 2014 Eight Year Plan Fund unappropriated reserves to 'FIRE STATION 2 RELOCATION' expenditure account (#14 5-070-54-01) for a change order containing various changes on the construction of the new Fire Station 2;

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

- a. \$13,283.19 to Stephenson Oil Company for fuel for all departments;
- b. Transfer \$50,000.00 from the City of Searcy 2014 Eight Year Plan Fund to the City of Searcy LOPFI Fund for payment of LOPFI Retirement obligation (#14 5-190-05-04);
- c. \$4,574.08 to Regions Bank for payment of interest expense on the Swimming Pool Complex construction loan (#14 5-085-05-01);
- d. \$334,190.00 to Hydco, Inc. for construction on swimming pool complex (#17 5-085-54-01);
- e. \$1,419.00 to Arkansas Testing Labs, Inc. for Williams Addition (Chrisp Avenue) drainage project concrete testing services (#14 5-130-05-01);
- f. \$2,771.06 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- g. \$1,351.69 to Hoffmann Architectural Inc. for architectural services for the Information Technology building construction project (#14 5-160-54-01);
- h. \$5,403.57 to Whitlow Engineering Services, Inc. for engineering services for Phase II of the Downtown Beautification Project (#14 5-500-05-06);
- i. \$1,022.25 to Morrison – Shipley Engineers Inc. for Williams Addition (Chrisp Avenue) drainage engineering services (#14 5-130-05-01);
- j. \$17,000.00 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- k. \$152,333.45 to Cline Construction Group for construction services on the Fire Station 2 relocation (#14 5-070-54-01);
- l. \$30,982.50 to Johnny Brock Excavating & Landscaping Inc. for construction services on the street to connect Main Street and Higginson Street at the Sports Complex (#14 5-900-54-02);
- m. \$18,710.21 to L&S Landscape Solutions for Downtown Beautification Phase 2 Schedule 2 landscaping project (#14 5-500-05-26);
- n. \$26,518.77 to Township Builders, Inc. for Downtown Beautification Phase 2 Schedule 1 construction project (#14 5-500-05-25);
- o. \$17,500.00 to East Park Autoplex for a 2011 Chevrolet Silverado Extended Cab truck for the Engineering Department under the vehicle replacement program for various departments in the 2014 Eight Year Plan (#14 5-190-03-01);

Announcements:

- The White County Business Expo will be on July 25, 2017 from 11:00 a.m. until 4:00 p.m. at the Ganus Activities Complex on the Harding University campus

