

SEARCY CITY COUNCIL – REGULAR MEETING

**8/8/17 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 the rules and amend the agenda to add items: (7) update/progress report on the Searcy Swim Center, (21-1-b) budget ordinance appropriation for the receipt of 0.25% County Fire Tax revenue, (21-1-e) budget ordinance appropriation for the transfer of grant reimbursement funds on the overhaul of the grinder/chipper at the Compost Center from the Capital Equipment Fund to the 2014 Eight Year Plan Fund, (21-1-r) budget ordinance appropriation for additional expenses incurred during the transport of the refurbished bucket truck back to the City of Searcy, (21-1-s) budget ordinance appropriation for payment of the interest expense on the Searcy Swim Center construction loan, (21-1-t) budget ordinance appropriation for the 2017 street overlay/milling/paving program, (21-1-u) budget ordinance appropriation for street lighting along Recreation Way, (21-2-b) budget ordinance authorization to expend funds for the transfer of grant reimbursement funds on the overhaul of the grinder/chipper at the Compost Center from the Capital Equipment Fund to the 2014 Eight Year Plan Fund, and (21-2-o) budget ordinance authorization to expend funds for the payment of interest expense on the Searcy Swim Center construction loan;
4. Approval of Minutes – July 11, 2017 regular Council meeting and July 20, 2017 special Council meeting;
5. Treasurer’s Report;
6. Reappointment of Patrick Stegall to a 5-year term on the Searcy, Arkansas (Harding University and Harding Place) Public Educational and Residential Housing Facilities Board, with the term set to expire on August 17, 2022;
7. Update/progress report on the Searcy Swim Center;
8. Authorization to solicit bids for the 911 system;

9. Approval of the availability and access to the Searcy Fire Department turnout gear washing machine for the area Fire Departments;
10. Authorization to solicit bids for acquiring an overhead truck for the Sanitation to replace the overhead truck that was damaged by a fire;
11. Approval of the method of depleting the excessive accumulation of compost/mulch at the Compost Center by offering to deliver and supply neighboring communities with the excess compost/mulch;
12. Authorization to solicit bids for the financing on the purchase of the new E-One Pumper firetruck;
13. Approval of the plan to provide street lighting along Recreation Way;
14. Approval/selection of bid(s) for the 2017 street overlay/milling/paving program;
 - Cox Paving – \$500,387.50
 - Delta Asphalt – \$538,295.00
15. Resolution – Authorizing the abandonment of fully utilized asset;
 - 1995 Mack Overhead, VIN #1M2K185CXSM006158
16. Resolution – Authorizing the abandonment of fully utilized assets, (sell on GovDeals.com);
 - 2002 International Trash Truck, VIN #1HTSHADRX2H500335
 - 2002 International Trash Truck, VIN #1HTSHADR12H500336
 - 1983 Ford F700 Boom Truck, VIN #1FDNF70H3DVA40063
17. Resolution – Approving 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;
18. Resolution – Agreement with the Searcy Public School System for School Resource Officers (SRO's);
19. Ordinance – Adoption of a Zoning Code for lands lying within the City of Searcy: second reading;
20. Ordinance – Amending Ordinance Number 683 with respect to the zoning classification of a specific land area located at 734 Taylor Road from UT (Urban Transitional) to C-4 (Community Commercial);
21. Ordinance – Budget adjustment ordinance;

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

- a. Appropriate \$23,108.99 to the 0.25% Fire Protection County Sales Tax Fund '0.25% COUNTY FIRE TAX REVENUE' revenue account (#18 4-000-10-01);
- b. Appropriate \$24,579.58 to the 0.25% Fire Protection County Sales Tax Fund '0.25% COUNTY FIRE TAX REVENUE' revenue account (#18 4-000-10-01);
- c. Appropriate \$112,000.00 to the 2014 Eight Year Plan Fund 'BOUNDARY STREET IMPROVEMENTS' revenue account (#14 4-000-70-01) and appropriate \$112,000.00 to 'BOUNDARY STREET – ORR TOYOTA' expenditure account (#14 5-900-05-02) for boundary street improvements at the new construction of Orr Toyota;
- d. Appropriate \$22,500.00 to the Capital Equipment Fund 'GRANT PROCEEDS' revenue account

- (#04 4-000-91-04) for the receipt of recycling grant (WRI-13-16D) from White River Regional Solid Waste Management District for the overhaul of the grinder/chipper at the Compost Center;
- e. Appropriate \$22,500.00 to the Capital Equipment Fund 'TRANSFER TO 2014 8-YEAR PLAN FUND' expenditure account (#04 5-800-05-05) and appropriate \$22,500.00 to the 2014 Eight Year Plan Fund 'TRANSFER FROM CAPITAL EQUIPMENT FUND' revenue account (#14 4-000-80-08) for the transfer of reimbursing grant funds that were received from White River Regional Solid Waste Management District for the overhaul of the grinder/chipper at the Compost Center;
- f. Appropriate \$1,000.00 to the General Fund 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$1,000.00 to the Fire Department 'EMS EQUIPMENT' (#01 5-070-05-23) for the receipt and use of a donation from XTO Energy to purchase an automated external defibrillator (AED) for Fire Station 1;
- g. Appropriate \$118,933.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'TRANSFER TO GENERAL – STAFFING NEEDS' expenditure account (#14 5-190-05-05) and appropriate \$118,933.00 to the General Fund 'TRANSFER FROM 8-YEAR PLAN FUND – STAFFING' revenue account (#01 4-000-10-16) for funds needed for lifeguard and cashier staffing at the Searcy Swim Center;
- h. Appropriate the following amounts to the Parks and Recreation Swimming Pool Department expenditure accounts for lifeguard and cashier staffing salaries and associated costs:
- **SALARIES** (#01 5-082-01-01) - **\$95,961.60** [*2 FULL-TIME LIFEGUARDS, 12 PART-TIME LIFEGUARDS, AND 4 PART-TIME CASHIERS*]
 - **SOCIAL SECURITY/MEDICARE MATCH** (#01 5-082-01-02) - **\$7,341.06**
 - **HEALTH BENEFIT** (#01 5-082-01-03) – **\$1,476.00**
 - **APERS RETIREMENT** (#01 5-082-01-05) - **\$14,154.34**
- i. Appropriate \$8,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-SWIM FACILITY EQUIPMENT' expenditure account for a deck cleaner machine for use at the Searcy Swim Center;
- j. Appropriate \$190,932.00 to 2016 Swimming Facility Improvement Fund 'CONSTRUCTION LOAN PROCEEDS' revenue account (#17 4-000-91-01) and appropriate \$190,932.00 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;
- k. Appropriate \$2,781.66 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;

- l. Appropriate \$2,718.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'SOFTBALL PRESSBOX/CONCESSION/RESTROOM' expenditure account (#14 5-085-54-03) for architectural/design services on the construction of the new softball pressbox/concession/restroom facility;
- m. Appropriate \$2,852.41 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;
- n. Appropriate \$68,475.00 from 1% Special Tax Connector Route Fund unappropriated reserves to 'NORTH MAIN STREET IMPROVEMENTS' expenditure account (#13 5-900-54-03) for engineering services on North Main Street improvement project;
- o. Appropriate \$9,603.40 from 2014 Eight Year Plan unappropriated reserves to 'HOLIDAY OF LIGHTS/SEARCY BEAUTIFICATION' expenditure account (#14 5-500-05-06) for the milling of Spring Street between Market Avenue and Pleasure Avenue for Phase 2 of the Downtown Beautification Project;
- p. Appropriate \$537.00 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;
- q. Appropriate \$16,783.22 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;
- r. Appropriate \$1,137.33 from 2014 Eight Year Plan Fund unappropriated reserves to 'BUCKET TRUCK' expenditure account (#14 5-130-53-02) for additional expenses that were incurred because of the truck breaking down while traveling back to the City of Searcy;
- s. Appropriate \$5,311.99 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;
- t. Appropriate \$85,000.00 from Street Fund unappropriated reserves to 'ISSUE #1 MUNICIPAL TURNBACK PAVING' expenditure account for the 2017 street overlay/milling/paving program;
- u. Appropriate \$20,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'MAIN/HIGGINSON STREET CONNECTOR' expenditure account (#14 5-900-54-02) for street lighting along Recreation Way;

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

- a. \$17,563.35 to Stephenson Oil Company for fuel for all departments;
- b. \$22,500.00 transfer of reimbursing grant funds from the Capital Equipment Fund to the 2014

Eight Year Plan Fund for the overhaul of the grinder/chipper used at the Compost Center (#04 5-800-05-05);

- c. \$190,932.00 to Hydco, Inc. for construction on swimming pool complex (#17 5-085-54-01);
- d. \$2,781.66 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- e. \$2,718.00 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- f. \$2,852.41 to Whitlow Engineering Services, Inc. for engineering services for Phase II of the Downtown Beautification Project (#14 5-500-05-06);
- g. \$68,475.00 to Pickering Firm, Inc. for engineering services on the North Main Street improvement project (#13 5-900-54-03);
- h. \$9,603.40 to Delta Asphalt of Arkansas for the milling of Spring Street between Market Avenue and Pleasure Avenue for Phase 2 of the Downtown Beautification Project (#14 5-500-05-06);
- i. \$537.00 to Arkansas Testing Labs, Inc. for Williams Addition (Chrisp Avenue) drainage project concrete testing services (#14 5-130-05-01);
- j. \$16,783.22 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- k. \$2,908.88 to L&S Landscape Solutions for Downtown Beautification Phase 2 Schedule 2 landscaping project (#14 5-500-05-26);
- l. \$37,413.58 to Township Builders, Inc. for Downtown Beautification Phase 2 Schedule 1 construction project (#14 5-500-05-25);
- m. \$84,366.63 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);
- n. \$208,552.55 to Cline Construction Group for construction services on the Fire Station 2 relocation (#14 5-070-54-01);
- o. \$5,311.99 to Regions Bank for payment of interest expense on the Swimming Pool Complex construction loan (#14 5-085-05-01);

Announcements

- Searcy Public Schools are back in session August 14, 2017
- Dedication and ribbon-cutting ceremony for the newly constructed Information Technology building will be at 9:00 a.m. on Friday, August 18, 2017