

# SEARCY CITY COUNCIL – REGULAR MEETING

1/9/18 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: (16-1-j) budget ordinance appropriation for the payment of principal and interest on the loan for the construction of the Searcy Swim Center, and (16-2-k) budget ordinance authorization to expend funds for the payment of principal and interest on the loan for the construction of the Searcy Swim Center;
4. Approval of Minutes – December 12, 2017 regular Council meeting, December 14, 2017 special Council meeting, December 22, 2017 special Council meeting;
5. Treasurer’s Report;
6. Reappointment of Adam Hart to a five-year term on the Searcy Airport Commission, with the term set to expire on December 31, 2022;
7. Review of the City of Searcy Governing Body Procedures for 2018;
8. Setting of a date and time for a public hearing regarding declaring certain real property located at 3900 East Race Avenue (Roseann Motel) a nuisance property;
9. Resolution – Recognizing the opioid epidemic in the United States of America and in Arkansas and to engage in litigation against those entities and people responsible for this societal crisis;
10. Resolution – Approving amounts of liens to be certified to the White County Tax Collector against certain properties in the City of Searcy, Arkansas, as a result of grass cutting expenses and abatement of other nuisances;
11. Resolution – Authorization to execute and perform certain agreements with: 1) Main Street Searcy, 2) Humane Society of Searcy, 3) Searcy Regional Chamber of Commerce, 4) Metro Little Rock Alliance, 5) White County Historical Society/Pioneer Village, 6) White County Aging Program/Lightle Senior Citizen Center, 7) Searcy Arts Council/Black House;
12. Resolution – Approving certain agreements; authorization to execute and perform certain

agreements, U.S. Communities, Government Purchasing Alliance, for Cintas;

13. Ordinance – Amending Ordinance Number 683 with respect to the zoning classification of a specific land area within the City of Searcy, real property known as the Kohler Building property, from I-2 (Industrial) to PD (Planned Development);
14. Ordinance – Authorization to conduct business with certain individuals who serve as members of various commissions, boards, or committees of the City of Searcy;
15. Ordinance – Financing of the 911 system;
16. Ordinance – Budget appropriation ordinance in the absence of a budget for 2018;

**Section 1.** The following sums are appropriated in the absence of a budget for the City of Searcy, Arkansas:

- a. Appropriate \$1,000.00 to General Fund ‘POLICE DONATIONS’ revenue account (#01 4-000-90-03) and appropriate \$1,000.00 to Police Department ‘DONATIONS EXPENSED’ expenditure account (#01 5-060-05-06) for the receipt and use of donation from Diamond Pipeline LLC;
- b. Appropriate \$100,000.00 to ‘TRANSFER TO LOPFI FUND’ expenditure account (#14 5-190-05-04) in the 2014 Eight Year Plan Fund and appropriate \$100,000.00 to ‘TRANSFER FROM 2014 EIGHT YEAR PLAN FUND’ revenue account (#05 4-000-80-12) in the LOPFI Fund;
- c. Appropriate \$7,948.00 from Act 833 Fund unappropriated reserves to ‘2018 E-ONE PUMPER TRUCK’ expenditure account (#11 5-070-05-04) for balanced on the cost of the new E-One Pumper Fire Truck;
- d. Appropriate \$20,760.89 from 2014 Eight Year Plan Fund unappropriated reserves to ‘JANET DRIVE/ANCILLARY IMPROVEMENTS’ expenditure account (#14 5-900-54-03) for engineering services for Janet Drive, ancillary streets, public infrastructure improvements;
- e. Appropriate \$222,387.08 from 2014 Eight Year Plan Fund unappropriated reserves to ‘JANET DRIVE/ANCILLARY IMPROVEMENTS’ expenditure account (#14 5-900-54-03) for construction services for Janet Drive, ancillary streets, public infrastructure improvements;
- f. Appropriate \$12,066.75 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;
- g. Appropriate \$432.50 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;
- h. Appropriate \$44,175.50 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 \$47,895.00 from General Fund unappropriated reserves 'COMPUTER SOFTWARE/SUPPORT' expenditure account (#01 5-060-04-04) for Police Department Impact Software annual support;
- j. Appropriate \$108,217.06 from 2014 Eight Year Plan Fund unappropriated reserves to 'SWIM POOL COMPLEX LOAN PAYMENT' expenditure account (#14 5-085-05-01) for the first payment for principal and interest on the loan for the construction of the Searcy Swim Center;
- k. Appropriate \$8,000.00 from General Fund unappropriated reserves to 'TRANSFER TO INFORMATION TECHNOLOGY PROJECTS FUND' expenditure account (#01 5-190-05-16) and appropriate \$8,000.00 to Information Technology Projects Fund 'TRANSFER FROM GENERAL FUND' revenue account (#15 4-000-10-03) for payment on the loan for the construction of the city-owned fiber optic network;

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

- a. \$19,590.45 to Stephenson Oil Company for fuel for all departments;
- b. \$56,332.78 to U.S. Bank for the first installment of three toward 2018 APERMA Program invoice (total due - \$168,998.00);
- c. \$39,219.50 to the Municipal League Workers' Compensation Trust for the first installment of four for the year 2017 (total due - \$156,878.00);
- d. \$7,948.00 to Sunbelt Fire for balance needed on the cost of the new E-One Pumper Fire Truck (#11 5-070-05-04);
- e. \$20,760.89 to Whitlow Engineering Services for engineering services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- f. \$222,387.08 to Johnny Brock Excavating & Landscaping, Inc. for construction services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- g. \$12,066.75 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- h. \$432.50 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- i. \$44,175.50 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- j. \$47,895.00 to Admit Computer Services, Inc. for Police Department Impact software (#01 5-060-04-04);
- k. \$108,217.06 to Regions Bank for the first payment for principal and interest on the loan for the construction of the Searcy Swim Center;

Announcements:

- City offices will be closed for the Martin Luther King Jr. Day on Monday, January 15, 2018
- Statements of Financial Interest are to be returned to City Hall by January 26, 2018
- Proposed dates/times for 2018 budget discussions – Committee of the Whole meetings
  - a) Tuesday, January 16, 2018 – 5:00 p.m.
  - b) Thursday, January 18, 2018 – 5:00 p.m.
  - c) Tuesday, January 23, 2018 – 5:00 p.m.
  - d) Thursday, January 25, 2018 – 5:00 p.m.
- Special Council Meeting to adopt 2018 Budget, Monday, January 29, 2018, 5:00 p.m.