

SEARCY CITY COUNCIL – REGULAR MEETING

2/13/18 6:00 pm
SEARCY CITY HALL - 401 WEST ARCH

- Public hearing regarding the declaration of a nuisance property, for property located at 3900 East Race Avenue
- Public hearing regarding amounts of liens to be certified to Tax Collector 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 rules and amend agenda to add items: (9) appointment to fill vacant position on the Parks and Recreation Advisory Board, (17-1-o) budget ordinance appropriation for receipt of 0.25% Fire Sales Tax revenue, (17-1-p) budget ordinance appropriation for receipt of 2017 Spring Park playground grant reimbursement, (17-1-q) budget ordinance appropriations for the Rialto Theater needs assessment grant from the Arkansas Historic Preservation program, (17-1-r) budget ordinance appropriation for the annual payment for the 911 system upgrade, and (17-2-k) budget ordinance authorization to expend funds for the payment for the 911 system upgrade;
4. Approval of Minutes – January 9, 2018 regular meeting, January 18, 2018 special meeting, January 23, 2018 special meeting, and January 30, 2018 special meeting;
5. Treasurer’s Report;
6. Report on the re-opening of the Rialto Theater, Ice skating at Spring Park, and the Searcy Swim Center;
7. Reappointment of Mike Hutsell to the Searcy Planning Commission for a 3-year term, with the term set to expire on February 8, 2021;
8. Appointment of Jamie Mobley and Larry DeGroat to the Searcy Planning Commission for 3-year terms, with the terms set to expire on February 8, 2021;
9. Appointment of Jana Miller to the Parks and Recreation Advisory Board to fill the five-year term position vacated by Rinda Hall, with the term set to expire on November 3, 2020;
10. Approval and selection of bid for the construction of the softball concession/restroom/press box facility;

11. Approval of additions and deletions to the Fixed Asset schedule;
12. Resolution – Disposition of fire engine, 1992 International Engine;
13. Resolution – Authorization to execute and perform certain agreements, regarding agreements for cleaning services for the Searcy Public Library and the Pyeatt Building;
14. Resolution – Declaration of a nuisance property, property located at 3900 East Race Avenue, property known as the Roseann Motel;
15. 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;
16. Ordinance – 911 system;
17. Ordinance – Budget adjustment

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

- a. Appropriate \$2,309.05 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;
- b. Appropriate \$30,000.00 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;
- c. Appropriate \$14,101.25 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;
- d. Appropriate \$5,108.16 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;
- e. Appropriate \$54,047.50 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;
- f. Appropriate \$19,959.14 from General Fund unappropriated reserves to the Searcy Swim Center 'TOOLS/EQUIPMENT' expenditure account (#01 5-082-02-13) for UV Ozone unit for the competition pool at the Searcy Swim Center;
- g. Appropriate \$269,219.33 from 2014 Eight Year Plan Fund unappropriated reserves to the 'SWIMMING POOL FACILITY' expenditure account (#14 5-085-54-02) for engineering and architectural services for the construction of the Searcy Swim Center;
- h. Appropriate \$9,839.23 from Act 833 Fund unappropriated reserves to the '2018 PUMPER

- LOAN PAYMENT' expenditure account (#11 5-070-05-05) for loan payment on 2018 E-One Pumper Fire Truck;
- i. 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 payment of on the loan for the construction of the Searcy Swim Center;
 - j. Appropriate \$32,500.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-ANIMAL SHELTER KENNELS' expenditure account (#14 5-500-05-30) for construction of outside kennel system at the Searcy Animal Shelter;
 - k. Appropriate \$1,392.00 to General Fund 'RECREATION DONATIONS' revenue account (#01 4-000-90-08) for donation from First Community Bank for a scoreboard at the Carmichael Community Center;
 - l. Appropriate \$550.00 to General Fund 'RECREATION DONATIONS' revenue account (#01 4-000-90-08) and appropriate \$550.00 to Parks and Recreation Department 'DONATIONS EXPENSED' expenditure account (#01 5-080-05-10) for donation from Marco's Pizza to be used for basketball league expenses at the Carmichael Community Center;
 - m. Appropriate \$11,710.89 to the 2014 Eight Year Plan Fund 'WRI1315D MAINTENANCE BAY GRANT' revenue account (#14 4-000-98-05) for grant reimbursement from White River Regional Solid Waste Management District for the maintenance bay at the Sanitation Department;
 - n. Appropriate \$18,304.43 to the 2014 Eight Year Plan Fund 'WRI0716EWD MAINTENANCE BAY CONCRETE GRANT' revenue account (#14 4-000-98-06) for grant reimbursement from White River Regional Solid Waste Management District for the maintenance bay concrete floor at the Sanitation Department;
 - o. Appropriate \$23,434.03 to the 0.25% Fire Protection County Sales Tax Fund '0.25% COUNTY FIRE TAX REVENUE' revenue account (#18 4-000-10-01) for the receipt of the January 2018 distribution of the 0.25% County Fire Sales Tax;
 - p. Appropriate \$61,375.00 to the General Fund 'PARKS/TOURISM GRANT' revenue account (#01 4-000-98-31) for the receipt of the reimbursement for the 2017 Spring Park Playground equipment grant (Grant #A-10713-17-WH);
 - q. Appropriate \$30,000.00 to the 2014 Eight Year Plan Fund 'RIALTO STUDY GRANT 18HPRG11' revenue account (#14 4-000-98-07) and appropriate \$30,000.00 to 'RIALTO STUDY GRANT 18HPRG11' expenditure account (#14 5-086-56-01) for the Arkansas Historic Preservation Grant to study the needs of the Rialto Theater;
 - r. Appropriate \$59,389.09 to the General Fund 'PSAP/911 EQUIPMENT UPGRADE' expenditure account (#01 5-060-53-17) for the first of five annual payments for the 911 system upgrade;

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

- a. \$2,309.05 to Hoffmann Architectural Inc. for architectural services on Fire Station 2 relocation (#14 5-070-54-01);
- b. \$30,000.00 to Cline Construction Group for construction services on the Fire Station 2 relocation (#14 5-070-54-01);
- c. \$14,101.25 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- d. \$5,108.16 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- e. \$54,047.50 to Pickering Firm, Inc. for engineering services on the North Main Street improvement project (#13 5-900-54-03);
- f. \$19,959.14 to Clarity Pools for UV Ozone unit for the competition pool at the Searcy Swim Center (#01 5-082-02-13);
- g. \$269,219.33 to ETC Engineers & Architects, Inc. for engineering and architectural services for the construction of the Searcy Swim Center (#14 5-085-54-02);
- h. \$9,839.23 to Regions Bank for loan payment on 2018 E-One Pumper Fire Truck (#11 5-070-05-05);
- i. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center;
- j. 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);
- k. \$59,389.09 to AT&T Capital Services, Inc. for the first of five annual payments for the 911 system upgrade;

Announcements:

- City offices will be closed in observance of Presidents’ Day, Monday, February 19, 2018
- Committee of the Whole meeting for continued discussion on the proposed ordinance to amend Chapter 4 of the Code of Ordinances, establishing procedures related to applications for private club permits under Arkansas law, Friday, March 2, 2018 at 5:00 p.m.