

# SEARCY CITY COUNCIL – REGULAR MEETING

3/13/18 6:00 pm  
SEARCY CITY HALL - 401 WEST ARCH

## Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Approval of Minutes, February 13, 2018 regular meeting and February 21, 2018 special meeting;
4. Treasurer’s Report;
5. Searcy Regional Chamber of Commerce and Searcy Regional Economic Development Corporation quarterly report – Buck Layne;
6. Appointment of Jay James to fill the unexpired three year term previously held by Jamie Mobley to the Searcy Board of Zoning Adjustment, with the term set to expire on October 31, 2018;
7. Reappointment of Alice Jewell to a three year term on the Searcy Tree Board, with the term set to expire on December 31, 2020;
8. Appointment of Tod Martin and Bob Norris to fill the open positions on the Searcy Tree Board, with three year terms set to expire on December 31, 2020;
9. Appointment of Andra Hatchell to fill the unexpired position previously held by Steve Saunders on the Searcy Tree Board, with the three year term set to expire on December 31, 2019;
10. Resolution – Utilization of Federal-Aid Transportation Alternatives Program funds to develop or improve sidewalks to Riverview School;
11. Resolution – Utilization of Federal-Aid Transportation Alternatives Program funds to develop or improve sidewalks to Searcy High School;
12. Ordinance – Amending Ordinance 2017-20 by adopting a new version of the official zoning map for lands within the City of Searcy;
13. Ordinance – Amending Ordinance 2017-02, the budget for operation of the City of Searcy for calendar year 2017 (year-end budget adjustments);
14. Ordinance – Amending Ordinance 2018-05, the budget for the City of Searcy for calendar year 2018;

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

- a. Appropriate \$198,071.67 to the 2014 Eight Year Plan Fund 'ADA 3580-16 TAXIWAY SIGNS/EROSION' revenue account (#14 4-000-98-08) for the receipt of grant reimbursement from the Arkansas Department of Aeronautics for the 90/10 Searcy Municipal Airport grant #3580-16, closing out this grant;
- b. Appropriate \$24,000.00 from General Fund unappropriated reserves to the Information Technology Department 'COMMUNICATIONS' expenditure account (#01 5-160-02-04) for the 911 system trunk phone lines;
- c. Appropriate \$29,476.20 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 February 2018 distribution of the 0.25% County Fire Sales Tax;
- d. Appropriate \$26,748.24 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;
- e. Appropriate \$4,500.45 from 0.25% Fire Protection Services Tax Fund unappropriated reserves to 'TURNOUT COATS & PANTS & HOODS' expenditure account (#18 5-070-05-01) for replacing worn out and/or expired turnout coats and pants for the Fire Department personnel [funds were appropriated per Ordinance 2017-33, November 14, 2017, and turnouts were ordered at that time but were not received until February 2018];
- f. Appropriate \$22,500.00 to the General Fund 'FORKLIFT GRANT WRI0616EWD' revenue account (#01 4-000-97-06) and appropriate \$30,000.00 to the Sanitation Department 'FORKLIFT GRANT WRI0616EWD' expenditure account (#01 5-090-56-23) for the 75/25 grant for a forklift and expenses from the White River Planning and Development District. The bid for the forklift was approved at the October 10, 2017 Council meeting;
- g. Appropriate \$1,082,170.60 from 2014 Eight Year Plan Fund unappropriated reserves to 'SWIM POOL COMPLEX LOAN PAYMENT' expenditure account (#14 5-085-05-01) for the remaining 10 monthly payments for 2018 on the loan for the construction of the Searcy Swim Center;
- h. Appropriate \$477.21 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;
- i. Appropriate \$16,530.00 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;
- j. Appropriate \$26,280.00 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;
- k. Appropriate \$5,912.00 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;
- l. 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;

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

- a. \$15,293.05 to Stephenson Oil Company for fuel for all departments;
- b. Transfer \$100,000.00 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. \$26,748.24 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- d. \$4,500.45 to Casco Industries, Inc. for replacement turnouts for the Fire Department;
- e. \$25,890.00 to Lift Truck Service Center, Inc. for forklift for the Sanitation Department (#01 5-090-56-23), 75/25 grant WRPDD;
- f. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);
- g. \$477.21 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- h. \$16,530.00 to Pickering Firm, Inc. for engineering services on the North Main Street improvement project (#13 5-900-54-03);
- i. \$26,280.00 to Johnny Brock Excavating & Landscaping, Inc. for construction services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- j. \$5,912.00 to Whitlow Engineering Services for engineering services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- k. \$9,839.23 to Regions Bank for loan payment on 2018 E-One Pumper Fire Truck (#11 5-070-05-05);

15. State of the City Address – Mayor David Morris;

