

# SEARCY CITY COUNCIL – REGULAR MEETING

4/10/18 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: (15) resolution to enter agreement with White River Planning and Development, Inc. for administrative services, (17-1-l) budget ordinance appropriation for the acquisition of a brush truck, (17-1-m) budget ordinance appropriation for the relocation of donated reader sign, (17-1-n) budget ordinance appropriation for the acquisition of 6-yard and 8-yard commercial dumpsters, (17-1-o) budget ordinance appropriation for the acquisition of 96-gallon residential trash containers, (17-1-p) budget ordinance appropriation for upgrades and repairs to old Fire Station 2 for use by the Community Service program, (17-1-q) budget ordinance appropriation for the purchase of turnouts for the Fire Department, (17-1-r) budget ordinance appropriation for uniform services for the Fire Department, (17-2-m) budget ordinance authorization to expend funds for the acquisition of a brush truck, (17-2-n) budget ordinance authorization to expend funds for the relocation of donated reader sign, (17-2-o) budget ordinance authorization to expend funds for the acquisition of 6-yard and 8-yard commercial dumpsters, (17-2-p) budget ordinance authorization to expend funds for the acquisition of 96-gallon residential trash containers, and (17-2-q) budget ordinance authorization to expend funds for the purchase of turnouts for the Fire Department;
4. Approval of Minutes – March 13, 2016 regular meeting;
5. Treasurer’s Report;
6. Reappointment of David Goff to a five year term on the Searcy Housing Authority Board of Commissioners with the term set to expire on March 30, 2021 and reappointment of Sonja Parson to a five year term on the Searcy Housing Authority Board of Commissioners with the term set to expire on March 30, 2022;

7. Confirmation for the use of the recovered funds from the David Sawyers case for the replacement of the roof on the Searcy Public Library building (\$201,966.00);
8. Authorization for the City Attorney to seek a declaratory judgement regarding the former Mayors retirement as noted by Arkansas Legislative Audit;
9. Intent to set aside funds in an amount of \$160,000.00 annually of the 0.25% County Fire Protection Services Sales Tax revenue for use toward the purchase of a future Fire Pumper Truck and to offset the shortfall in the Act 833 funding to pay for the 2018 Pumper Fire Pumper Truck;
10. Resolution – Approving the right of entry to abate specific properties that have been determined to be a nuisance at a specific location within the city limits of the City of Searcy per city Ordinance 2016-14, property located at 1009 West Academy Avenue;
11. Resolution – Authorization to execute and perform an agreement with Vest Exteriors for Downtown landscaping and parking lot maintenance;
12. Resolution – Authorizing the abandonment of fully utilized assets (Parks and Recreation Department vehicles, 2001 Dodge Ram Pickup White VIN# 1B7HC16Y11S655805 and 1998 Dodge Ram 1500 White VIN# 1B7HCI6X2WS654337);
13. Resolution – Authorizing the abandonment of fully utilized assets (Street vehicles, Ford F700 Fuel Truck VIN# 1FDNK74P8LVA28400, and 1984 Chevrolet Blazer VIN# 1G8ED18J3EF194471);
14. 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;
15. Resolution – Authorization to enter into an administrative agreement with the White River Planning and Development District, Inc. for providing administrative services on the grant funding from the Department of Parks and Tourism for playground equipment at the Searcy Event Center;
16. Ordinance – Amending the Searcy Zoning Code with respect to the zoning classification of a specific land area within the City of Searcy, real property located at 804 East Moore Avenue from C-3 (Neighborhood Commercial) to C-4 (Community Commercial);
17. Ordinance – Budget adjustment

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

- a. Appropriate \$500.00 to General Fund 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$500.00 to the Fire Department 'DONATIONS EXPENSED' expenditure account (#01 5-070-05-17) for the receipt and use of a donation from Walmart for smoke detectors;
- b. Appropriate \$6,196.67 from General Fund unappropriated reserves to the Police Department vehicle 'EQUIPMENT' expenditure account (#01 5-060-03-03) for the use of insurance reimbursement received for the 2009 Ford Crown Victoria involved/totaled in February 7, 2018 accident;

- c. Appropriate \$24,962.64 from General Fund unappropriated reserves to 'DOWNTOWN BEAUTIFICATION AND PARKING LOT MAINTENANCE' expenditure account (#01 5-080-02-15) for maintenance/upkeep of the Downtown Beautification areas and the Main Street and Center Street parking lots;
- d. Appropriate \$25,000.00 from General Fund unappropriated reserves to 'TRANSFER TO INFORMATION TECHNOLOGY PROJECTS FUND' expenditure account (#01 5-190-05-16) and appropriate \$25,000.00 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;
- e. Appropriate \$15,775.90 from General Fund unappropriated reserves to the Sanitation Department 'SUPPLIES SANITATION RECYCLING' expenditure account (#01 5-090-02-15) for abatement of unsafe and unsanitary conditions caused by bird feces in the building, as recommended by the Arkansas State Health Department;
- f. Appropriate \$20,832.63 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;
- g. Appropriate \$3,621.66 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;
- h. Appropriate \$95,187.27 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;
- i. Appropriate \$88,553.07 from Act 833 Fund unappropriated reserves to the '2018 PUMPER LOAN PAYMENT' expenditure account (#11 5-070-05-05) for loan payments for the remainder of the year on the 2018 E-One Pumper Fire Truck;
- j. Appropriate \$519.45 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;
- k. Appropriate \$1,800.00 from 2014 Eight Year Plan Fund unappropriated reserves to the 'COUNTRY CLUB ROAD IMPROVEMENT' expenditure account (#14 5-900-54-01) for boundary work/easement surveying services for the Country Club Road improvement project;
- l. Appropriate \$127,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to the '2018 HINO 338 BRUSH TRUCK' expenditure account (#14 5-090-53-06) for the acquisition of a brush truck with grapple boom for the Sanitation Department;

- m. Appropriate \$19,978.89 from General Fund unappropriated reserves to 'READER SIGN RELOCATION' expenditure account (#01 5-080-05-12) for the relocation of donated reader board sign currently located at the intersection of Beebe Capps Expressway and Skyline Drive;
- n. Appropriate \$18,920.12 from General Fund unappropriated reserves to '6-YARD, 8-YARD DUMPSTER' expenditure account (#01 5-090-05-03) for acquisition of 6-yard and 8-yard commercial dumpsters for the Sanitation Department;
- o. Appropriate \$6,703.88 from General Fund unappropriated reserves to the Sanitation Department 'RESIDENTIAL TRASH CONTAINERS' expenditure account (#01 5-090-02-15) for the acquisition of 96-gallon residential trash containers for the Sanitation Department;
- p. Appropriate \$5,000.00 to the Code Enforcement Department 'BUILDING MAINTENANCES/REPAIRS' expenditure account (#01 5-120-02-01) for upgrades and repairs to the old Fire Station 2 building for the use by the Community Service program for equipment storage and operations;
- q. Appropriate \$45,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'TURNOUT COATS, PANTS, HOODS' expenditure account (#18 5-500-05-01) for the purchase of turnouts for the Fire Department;
- r. Appropriate \$25,000.00 from 0.25% County Fire Sales Tax Fund unappropriated reserves to 'UNIFORMS' expenditure account (#18 5-500-05-14) for uniform services for the Fire Department;

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

- a. \$19,066.42 to Stephenson Oil Company for fuel for all departments;
- b. Transfer \$90,000.00 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. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);
- d. \$20,000.00 to the Searcy Regional Chamber of Commerce for the first of two invoices for agreement for economic development services (#14 5-500-05-18);
- e. Transfer \$25,000.00 from the City of Searcy General Fund to the City of Searcy Information Technology Projects Fund for fiber optic network loan payments (#01 5-190-05-16);
- f. \$15,775.90 to TAS Environmental Services, L.P. for abatement of bird feces problem at the Sanitation Department building (#01 5-090-02-15);
- g. \$20,832.63 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- h. \$3,621.66 to Whitlow Engineering Services for engineering services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);

- i. \$95,187.27 to Johnny Brock Excavating & Landscaping, Inc. for construction services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- j. \$9,839.23 to Regions Bank for loan payment on the 2018 E-One Pumper Fire Truck (#11 5-070-05-05);
- k. \$519.45 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- l. \$1,800.00 to Quattlebaum Surveying, LLC for boundary work/easement surveying services for the Country Club Road improvement project (#14 5-900-54-01);
- m. \$127,000.00 to Henard Utility Products, Inc. for the acquisition of a brush truck with grapple boom (2018 Hino 338 chassis) for the Sanitation Department: an emergency has been declared to exist and the process of formal bidding is hereby waived for this purchase (#14 5-090-53-06);
- n. \$19,978.89 to NEA SIGNS for the relocation of donated reader board sign currently located at the intersection of Beebe Capps Expressway and Skyline Drive (#01 5-080-05-12);
- o. \$18,920.12 to Bearicuda, Inc. for the acquisition of 6-yard and 8-yard commercial dumpsters for the Sanitation Department (#01 5-090-05-03);
- p. \$6,703.88 to Wastequip, Inc. for the acquisition of 96-gallon residential trash containers (#01 5-090-05-07);
- q. \$45,000.00 for the purchase of turnouts for the Fire Department: an emergency has been declared to exist and the process of formal bidding is hereby waived for this purchase (#18 5-070-05-01);

Announcements:

- Spring county-wide cleanup April 26 – 28, 2018: Thursday/Friday 7:30 a.m. until 5:00 p.m., Saturday 8:00 a.m. until 2:00 p.m., White County Fairgrounds