

SEARCY CITY COUNCIL – REGULAR MEETING

5/8/18 6:00 pm
SEARCY CITY HALL - 401 WEST ARCH

Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Suspend the rules and add items: (8) resolution – The Johanson Group, (9) resolution EAP, (10) resolution – declaring certain real property a nuisance, 313 Lakewood Drive, (11) resolution – declaring certain real property a nuisance, 3900 East Race Avenue, (15-1-k) budget ordinance appropriation for city-wide employee job valuation, market pay, and compensation study services, (15-1-l) budget ordinance appropriation for sidewalk improvements on the north side of the Code Enforcement building, (15-1-m) budget ordinance appropriation for additional part-time employee at the Rialto Theater for summer matinee showings, (15-2-i) budget ordinance authorization to expend funds for city-wide employee job valuation, market pay, and compensation study services, (15-2-j) budget ordinance authorization to expend funds for sidewalk improvements on the north side of the Code Enforcement building, (15-2-k) budget ordinance authorization to expend funds for fuel for all departments, and (15-2-l) budget ordinance authorization to expend funds for payment on the loan for the construction of the Searcy Swim Center;
4. Approval of Minutes – April 10, 2018 regular City Council meeting;
5. Treasurer’s Report;
6. Resolution – Approving the Consent Administrative Order from the Arkansas Department of Environmental Quality for compliance activities required by the order as related to the Searcy Transfer Station;
7. Resolution – Authorization to execute and perform certain agreement, an agreement with the Arkansas Department of Environmental Quality for a Contract of Obligation for the Searcy Transfer Station;
8. Resolution – Approving a certain contract, authorizing the execution and performance of a certain agreement with The Johanson Group for a job valuation, market pay, and compensation study;

9. Resolution – Approving a certain contract, authorizing the execution and performance of a certain agreement with Southwest EAP for an Employee Assistance Program;
10. Resolution – Declaring certain real property a nuisance, approving the right of entry to abate conditions, directing the removal of certain conditions pursuant to Article 9-3 of the Searcy Code of Ordinances, 313 Lakewood Drive;
11. Resolution – Declaring certain real property a nuisance, approving the right of entry to abate conditions, directing the removal of certain conditions pursuant to Article 9-3 of the Searcy Code of Ordinances, 3900 East Race Avenue (Roseann motel);
12. Ordinance – Amending the Searcy Code of Ordinances, amending Chapter 17 of the Code of Ordinances providing for business licensing for certain outdoor and mobile vendors;
13. Ordinance – Amending Chapter 4 of the Searcy Code of Ordinances, establishing procedures related to applications for private club permits under Arkansas law;
14. Ordinance – Amending Chapter 17 of the Searcy Code of Ordinances, levying a tax upon the sale of certain beverages in the City of Searcy;
15. Ordinance – Budget adjustment

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

- a. Appropriate \$200.00 to General Fund 'RECREATION DONATIONS' revenue account (#01 4-000-90-08) and appropriate \$200.00 to Parks and Recreation Department 'DONATIONS EXPENSED' expenditure account (#01 5-080-05-10) for donation from Dick's Sporting Goods;
- b. Appropriate \$1,325.00 to General Fund 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$550.00 to the Fire Department 'DONATIONS EXPENDED' expenditure account (#01 5-070-05-17) for donation from White County Community Foundation to be used for the child safety seat program;
- c. Appropriate \$100.00 to General Fund 'POLICE DONATIONS' revenue account (#01 4-000-90-03) and appropriate \$100.00 to the Police Department 'DONATIONS EXPENDED' expenditure account (#01 5-060-05-06) for donation to the Police Department;
- d. Appropriate \$312,712.00 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 project;
- e. Appropriate \$10,944.92 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 project;
- f. Appropriate \$13,507.47 from 2014 Eight Year Plan Fund unappropriated reserves to 'JANET DRIVE/ANCILLARY IMPROVEMENTS' expenditure account (#14 5-900-54-03) for power pole and power line relocation for the Janet Drive, ancillary streets, public infrastructure

improvements project;

- g. Appropriate \$6,568.13 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;
- h. Appropriate \$500.00 from 1% Special Tax Connector Route Fund unappropriated reserves to 'NORTH MAIN STREET IMPROVEMENTS' expenditure account (#13 5-900-54-03) for lien search services for the North Main Street improvement project;
- i. Appropriate \$900.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'CECIL TEDDER DRIVE DRAINAGE' expenditure account (#14 5-130-05-04) for Cecil Tedder Drive drainage improvement project survey services;
- j. Appropriate \$3,000.00 from General Fund unappropriated reserves to the Sanitation Department 'ADEQ COMPLIANCE FEES & LICENSES' expenditure account (#01 5-090-05-07) for consent order/compliance activities related to the Searcy Transfer Station;
- k. Appropriate \$29,745.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'JOB CLASSIFICATION/COMPENSATION STUDY' expenditure account (#14 5-190-05-11) for city-wide employee job valuation, market pay, and compensation study services;
- l. Appropriate \$26,448.00 from General Fund unappropriated reserves to the Code Enforcement Department 'NORTH SIDEWALK IMPROVEMENT' expenditure account (#01 5-120-54-01) for sidewalk improvements on the North side of the Code Enforcement building;
- m. Appropriate the following amounts from General Fund unappropriated reserves to the Rialto Theater expenditure accounts for an additional part-time employee at the Rialto Theater for daily matinee showings during the summer:

\$3,150.00 – SALARIES (#01 5-086-01-01)

\$240.98 – SS/MEDICARE MATCH (#01 5-086-01-02)

\$496.13 – APERS RETIREMENT (#01 5-086-01-05)

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

- a. 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);
- b. \$312,712.00 to Johnny Brock Excavating & Landscaping, Inc. for construction services for Janet Drive, ancillary streets, public infrastructure improvements project (#14 5-900-54-03);
- c. \$10,944.92 to Whitlow Engineering Services for engineering services for Janet Drive, ancillary streets, public infrastructure improvements project (#14 5-900-54-03);
- d. \$13,507.47 to Entergy Arkansas, Inc. for power pole and power line relocation for the Janet Drive, ancillary streets, public infrastructure improvements project (#14 5-900-54-03);

- e. \$6,568.13 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- f. \$500.00 to Citizens Title & Closing Co. Inc. for lien search services on the North Main Street improvement project (#13 5-900-54-03);
- g. \$900.00 to Quattlebaum Surveying for survey services for the Cecil Tedder Drive drainage project (#14 5-130-05-04);
- h. \$3,000.00 to the Arkansas Department of Environmental Quality (ADEQ) for consent order/compliance activities related to the Searcy Transfer Station (#01 5-090-05-07);
- i. \$29,745.00 to Johanson Group for city-wide employee job valuation, market pay, and compensation study services (#14 5-190-05-11);
- j. \$26,448.00 to Whitlow Engineering Services, Inc. for sidewalk improvements on the north side of the Code Enforcement building (#01 5-120-54-01), to the extent not otherwise required by law, the requirement of competitive bidding has been hereby waived;
- k. \$36,492.15 to Stephenson Oil Company for fuel for all departments;
- l. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);

Announcements:

- Groundbreaking ceremony for the Softball concession/press box/restroom facility at 10:00 a.m., Friday, May 11, 2018
- Special Olympics, May 23 – 26, 2018 at Harding University First Security Stadium
- City offices will be closed in observance of Memorial Day, Monday, May 28, 2018
- Ribbon Cutting Ceremony for the newly constructed Highway 13 Connector Route has been set for Tuesday, May 29, 2018 at 11:00 at the west end of the Little Red River Bridge