

SEARCY CITY COUNCIL – REGULAR MEETING

6/12/18 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 rules to add items: 9) resolution authorizing the execution and performance of agreement with Federal Aviation Administration for the purpose of releasing 2015 unused non-primary entitlement funds, 11-1-h) budget ordinance appropriation for repairs to the Beast grinder, 11-1-i) budget ordinance appropriation for the purchase of a pickup truck for the Code Enforcement Department, 11-1-j) budget ordinance appropriation for the transfer of funds for staffing needs in the Sanitation Department and the Code Enforcement Department, 11-1-k) budget ordinance appropriation for costs associated with employee pay rate adjustments for the Sanitation Department, and 11-1-l) budget ordinance appropriation for one additional employee for the Code Enforcement Department;
4. Approval of Minutes: May 8, 2018 regular meeting and May 21, 2018 special meeting;
5. Treasurer’s Report;
6. Searcy Regional Chamber of Commerce and Searcy Regional Economic Development Corporation quarterly report – Buck Layne;
7. Resolution – Authorizing the abandonment of fully utilized assets, Sanitation vehicles and equipment
 - 2000 Ford F-150, VIN # 1FTRF17W9YNA74442
 - 1998 Ford F-150, VIN # 1FTZF1767WKB26410
 - 1997 Ford Crown Victoria, VIN # 2FALP71W6VX138919
 - 1990 Ford Roll-off, VIN # 1FDYY90W4LVA19061
 - 1996 Ford Crown Victoria, VIN # 2FALP71W5TX138827
 - 1993 Ford Leaf Machine, Serial # E6NN9425BC
 - Westinghouse 1958 Air Compressor, Serial # 1029
8. Resolution – Approving amounts of liens to be certified to the White County Tax Collector against

certain properties in the City of Searcy as a result of grass cutting expenses and abatement of other nuisances;

9. Resolution – Approving certain contract; authorizing the Mayor and City Attorney to execute and perform a certain agreement, agreement with Federal Aviation Administration for the purpose of releasing 2015 Unused Non-Primary Entitlement Funds;
10. Ordinance – Amending the Searcy Zoning Code with respect to the zoning classification of a specific land area within the city, property located at 1007 Fuller Lane, from R-3 (Residential) to PUD (Planned Unit Development);
11. Ordinance – Budget adjustment

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

- a. Appropriate \$1,750.00 to General Fund 'POLICE DONATIONS' revenue account (#01 4-000-90-03) and appropriate \$1,750.00 to the Police Department 'DONATIONS EXPENDED' expenditure account (#01 5-060-05-06) for donation to the Police Department (\$1,500.00 from Venture Equipment and \$250.00 from Centennial Bank);
- b. Appropriate \$650.00 to General Fund 'POLICE DONATIONS' revenue account (#01 4-000-90-03) and appropriate \$650.00 to the Police Department 'DONATIONS EXPENDED' expenditure account (#01 5-060-05-06) for donation from Walmart to the Police Department for bicycle equipment;
- c. Appropriate \$8,000.00 from Street Fund unappropriated reserves to 'HEAVY EQUIPMENT MAINTENANCE' expenditure account (#02 5-900-03-07);
- d. Appropriate \$18,015.00 from General Fund unappropriated reserves to the Police Department 'BUILDING GROUNDS MAINTENANCE' expenditure account (#01 5-060-02-06) for phase 2 of the Police Department buildings and grounds needs; a) east entranceway concrete replacement at the Police Department building [\$1,200.00], b) Armory building shop door replacement [\$1,985.00], c) awning replacement on the Police Department building [\$2,180.00], (d) exterior painting on the Police Department building [\$3,500.00], and e) fencing around area on south side of Armory building [\$9,150.00];
- e. Appropriate \$71,351.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'COUNTRY CLUB ROAD IMPROVEMENT' expenditure account (#14 5-900-54-01) for appraisal services and right-of-way acquisitions for the Country Club Road improvement project;
- f. Appropriate \$40,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to 'CECIL TEDDER DRIVE DRAINAGE' expenditure account (#14 5-130-05-04) for the Cecil Tedder Drive drainage improvement project;
- g. Appropriate \$512.79 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;

- h. Appropriate \$32,000.00 from Capital Equipment Fund unappropriated reserves to 'REPAIRS TO BEAST GRINDER' expenditure account (#04 5-890-53-16) for repairs to the Compost Center grinder conveyor system;
- i. Appropriate \$16,917.00 from Capital Equipment Fund unappropriated reserves to '1/2 TON REGULAR CAB DODGE PICKUP' expenditure account (#04 5-920-53-04) for the purchase of pickup truck for the Code Enforcement Department;
- j. Appropriate \$100,017.90 from 2014 Eight Year Plan Fund unappropriated reserves to 'TRANSFER TO GENERAL FUND – STAFFING NEEDS' expenditure account (#14 5-190-05-05) and appropriate \$100,017.90 to the General Fund 'TRANSFER FROM 2014 EIGHT YEAR PLAN FUND – STAFFING' revenue account for staffing needs for the Sanitation Department (pay rate adjustments) and the Code Enforcement Department (1 additional employee);
- k. Appropriate the following sums for the Sanitation Department for employee pay rate adjustments:
 - #01 5-090-01-01 SALARIES - \$63,661.06
 - #01 5-090-01-02 SS/MEDICARE MATCH - \$4,870.07
 - #01 5-090-01-04 WORKERS COMPENSATION – \$1,827.07
 - #01 5-090-01-05 APERS RETIREMENT - \$9,752.87

TOTAL - \$80,111.07
- l. Appropriate the following sums for the Code Enforcement Department for 1 additional employee:
 - #01 5-120-01-01 SALARIES - \$14,688.00
 - #01 5-120-01-02 SS/MEDICARE MATCH - \$1,123.63
 - #01 5-120-01-03 HEALTH BENEFIT - \$1,845.00
 - #01 5-120-01-05 APERS RETIREMENT - \$2,250.20

TOTAL – \$19,906.83

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

- a. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);
- b. \$26,448.00 to Searcy Water Utilities 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;
- c. \$18, 562.00 to Hoffmann Architectural Inc. for architectural services for the study/assessment on the Rialto Theater (#14 5-086-56-01);

- d. 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);
- e. \$512.79 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);

Announcements:

- Independence Day Holiday, July 4, 2018, city offices will be closed