

# SEARCY CITY COUNCIL – REGULAR MEETING

9/11/18 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: (19-1-h) budget ordinance appropriation for the 2018 Street Overlay/Milling/Paving program , (19-1-i) budget ordinance appropriation for the 2018 Street Overlay/Milling/Paving program, and (19-2-g) budget ordinance authorization to expend funds for the 2018 Street Overlay/Milling/Paving program;
4. Approval of Minutes – August 14, 2018 regular Council meeting and August 27, 2018 special Council meeting;
5. Treasurer’s Report;
6. Searcy Regional Chamber of Commerce and Searcy Regional Economic Development Corporation quarterly report – Buck Layne;
7. Approval/selection of bid(s) for the 2018 street overlay/milling/paving program;
  - Cox Paving, Bald Knob, AR - \$1,079,500.60
  - Delta Asphalt, Paragould, AR - \$1,186,045.00
  - CK Asphalt, Quitman, AR - \$963,520.00
8. Approval/selection of bid(s) for the Rolling Meadows/Cloverdale drainage projects;
  - Weaver-Bailey Contractors, Inc. - \$2,751,531.28
  - Township Builders, Inc. - \$2,539,764.00
  - Burkhalter Technologies, Inc. - \$2,156,304.00
9. Discussion regarding repairs needed for the Beast grinder at the Searcy Compost Center;
10. Discussion regarding the replacement of the roof at the Searcy Public Library;
11. Discussion regarding the employee salary analysis;
12. Resolution – Approving certain contracts, authorization to execute and perform certain contracts for

2018 paving/overlay program;

13. Resolution – Approving certain contracts, authorization to execute and perform certain contracts for the Rolling Meadows/Cloverdale drainage projects;
14. Resolution – Approving the amounts of liens to be certified to the White County Tax Collector against certain properties in the City of Searcy, Arkansas, as a result of grass cutting expenses and abatement of other nuisances;
15. Resolution – Certifying local government endorsement of business, Yarnell Operation, LLC, to participate in the Tax Back Program (as authorized by Arkansas Code Annotated § 15-4-2706(D), the Consolidated Incentive Act of 2003);
16. Ordinance – Fixing and establishing the property tax millage to be collected for the City of Searcy for 2018 to be collected in 2019;
17. Ordinance – Amending the Searcy Zoning Code with respect to the zoning classification of a specific land area with the City of Searcy, real property located at Legacy Park Phase IV – Lot 17 from PUD (Planned Unit Development) to PUD (Amended);
18. Ordinance – Authorizing Bold Partners Social Club of Searcy, Inc. to file for a private club permit with the Alcohol Beverage Control Division under the provisions of the City of Searcy private club permit ordinance and Arkansas law;
19. Ordinance – Budget adjustment

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

- a. Appropriate \$3,250.00 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;
- b. Appropriate \$5,000.00 from 0.25% Fire Protection Services Tax Fund unappropriated reserves to 'VEHICLE REPAIR/MAINTENANCE' expenditure account (#18 5-070-03-02) for repairs/maintenance to Engine 2 of the Searcy Fire Department;
- c. Appropriate \$15,000.00 from Street Fund unappropriated reserves to the 'HEAVY EQUIPMENT MAINTENANCE' expenditure account (#02 5-900-03-07);
- d. Appropriate \$470.70 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 \$9,953.33 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;
- f. Appropriate \$284,381.00 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;

- g. Appropriate \$4,040.00 from 1% Special Tax Connector Route Fund unappropriated reserves to 'NORTH MAIN STREET IMPROVEMENTS' expenditure account (#13 5-900-54-03) for surveying services pertaining to preliminary stakeout (pin flags) of right-of-way, drainage easements, and temporary constructions easements for the North Main Street improvement project, beyond the scope of the original project;
- h. Appropriate \$294,631.99 from Street Fund unappropriated reserves to the 'PAVING' expenditure account (#02 5-900-05-07) for the 2018 Street Overlay/Milling/Paving program;
- i. Appropriate \$218,888.01 from Street Fund unappropriated reserves to the 'ISSUE #1 MUNICIPAL TURNBACK PAVING' expenditure account (#02 5-900-05-15) for the 2018 Street Overlay/Milling/Paving program;

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

- a. \$19,891.31 to Stephenson Oil Company for fuel for all departments;
- b. \$108,217.06 to Regions Bank for payment on the loan for the construction of the Searcy Swim Center (#14 5-085-05-01);
- c. \$470.70 to Hoffmann Architectural Inc. for architectural/design services for the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- d. \$9,953.33 to Whitlow Engineering Services for engineering services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- e. \$284,381.00 to Johnny Brock Excavating & Landscaping, Inc. for construction services for Janet Drive, ancillary streets, public infrastructure improvements (#14 5-900-54-03);
- f. \$4,040.00 to Whitlow Engineering Services, Inc. for surveying services pertaining to preliminary stakeout (pin flags) of right-of-way, drainage easements, and temporary constructions easements for the North Main Street improvement project, beyond the scope of the original project (#13 5-900-54-03);
- g. \$963,520.00 to CK Asphalt, LLC for the 2018 Street Overlay/Milling/Paving program (\$294,631.99 - #02 5-900-05-07 and \$668,888.01 - #02 5-900-05-15);

Announcements:

- Get Down Downtown Festival will be on Friday and Saturday, September 28 and 29, 2018