

# SEARCY CITY COUNCIL – REGULAR MEETING

10/9/18 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: (8) update on the Rolling Meadows/Cloverdale drainage project, (11) setting the date and time for a public hearing regarding the vacating of a portion of Horton Street as requested by Harding University, (20-1-i) budget ordinance appropriation for transfer of funds from the General Fund to the Airport Fund, (20-1-j) budget ordinance appropriation for transfer of funds from the General Fund to the Information Technology Projects Fund, (20-1-k) budget ordinance appropriation for engineering services for the Rolling Meadows/Cloverdale drainage projects, and (20-2-g) budget ordinance authorization to expend funds for engineering services for the Rolling Meadows/Cloverdale drainage projects;
4. Approval of Minutes – September 11, 2018 regular Council meeting;
5. Treasurer’s Report;
6. Reappointment of Ann Nieto to a five year term on the Searcy Housing Authority Board of Commissioners with the term set to expire on March 30, 2023;
7. Reappointment of Mickey Gentry and Jay James to the Searcy Board of Zoning Adjustment to three year terms with the terms set to expire on October 31, 2021;
8. Update on the Rolling Meadows/Cloverdale drainage project;
9. Approval for the Fire Department personnel reorganization request;
10. Authorization for the bids to be taken through the Tips/Taps Cooperative Purchasing Program for the Library roof;
11. Setting the date and time for a public hearing regarding the vacating of a portion of Horton Street as requested by Harding University;
12. Resolution – Certifying local government endorsement of business, Unified Health Services, to

participate in the Tax Back Program (as authorized by Arkansas Code Annotated § 15-4-2706(D), the Consolidated Incentive Act of 2003);

13. Resolution – Acknowledging the Strategic Plan of the Searcy Fire Department;

14. Resolution – Authorizing the abandonment of fully utilized assets, Fire Department thermal imaging cameras:

- 2011 Bullard Thermal Imager - #160-53268
- 2011 Bullard Thermal Imager - #160-53269

15. Resolution – Authorizing the abandonment of fully utilized asset, Information Technology Department router:

- Cisco 1760-V3PN Bundle Router #FTX0919W2XC

16. Resolution – Authorizing the abandonment of fully utilized assets, Police Department vehicles:

- 2001 Ford Crown Victoria, VIN #2FAFP71W01X155576
- 2009 Ford Crown Victoria, VIN #2FAHP71V69X111206

17. 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;

18. Ordinance – Authorization to conduct business with certain businesses that are owned by employees of the City of Searcy or persons who are related to or affiliated with an employee of the City of Searcy;

19. 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 (third reading);

20. Ordinance – Budget adjustment

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

a. Appropriate \$100,000.00 from General Fund unappropriated reserves to 'REPAIRS TO COMPOST CENTER GRINDER' expenditure account (#01 5-090-05-08) for repairs to the Beast grinder at the Searcy Compost Center;

b. Appropriate \$4,000.00 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 Tower1truck of the Searcy Fire Department;

c. Appropriate \$2,500.00 to the General Fund 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$2,500.00 to the Fire Department 'DONATIONS EXPENDED' expenditure account (#01 5-070-05-17) for a donation received from Walmart;

d. Appropriate \$950.00 to the General Fund 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$950.00 to the Fire Department 'DONATIONS EXPENDED' expenditure account (#01 5-070-05-17) for a donation received from Enterprise TE Products Pipeline Company LLC;

- e. Appropriate \$100.00 to the General Fund 'POLICE DONATIONS' revenue account (#01 4-000-90-03) and appropriate \$100.00 to the Police Department 'DONATIONS EXPENSED' expenditure account (#01 5-060-05-06) for a donation received from Enterprise TE Products Pipeline Company LLC;
- f. Transfer \$3,000.00 from Parks and Recreation Department 'TENNIS COURT MAINTENANCE' expenditure account (#01 5-080-05-02) to Parks and Recreation Department 'PARKS PROJECTS' expenditure account (#01 5-080-05-01) for Holiday of Lights and Skating Rink set-up expenditures;
- g. Appropriate \$25,657.60 from 2014 Eight Year Plan Fund unappropriated reserves to 'SOFTBALL PRESSBOX/CONCESSION/RESTROOM' expenditure account (#14 5-085-54-03) for construction services on the new softball pressbox/concession/restroom facility;
- h. Appropriate \$28,762.50 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;
- i. Appropriate \$20,000.00 from General Fund unappropriated reserves to 'TRANSFER/SUPPLEMENT AIRPORT FUND' expenditure account (#01 5-190-05-13) and appropriate \$20,000.00 to the Airport Fund 'TRANSFER FROM GENERAL FUND' revenue account (#12 4-000-01-03) for supplementation to the Airport Fund;
- j. Appropriate \$5,000.00 from General Fund unappropriated reserves to 'TRANSFER TO INFORMATION TECHNOLOGY FUND' expenditure account (#01 5-190-05-16) and appropriate \$5,000.00 to the Information Technology Projects Fund 'TRANSFER FROM GENERAL FUND' revenue account (#15 4-000-10-03) for supplementation to the Information Technology Projects Fund;
- k. Appropriate \$11,775.60 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;

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

- a. \$17,344.24 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. \$248,434.48 to CK Asphalt, LLC for billing on the 2018 Street Paving Program (#02 5-900-05-15);
- d. \$20,000.00 to the Searcy Regional Chamber of Commerce for invoice #2 of 2 for the annual agreement for economic development services (#14 5-500-05-18);
- e. \$25,657.60 to Odom Construction Services, LLC for construction services on the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- f. \$28,762.50 to Pickering Firm, Inc. for engineering services on the North Main Street improvement project (#13 5-900-54-03);
- g. \$11,775.60 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage

#### Announcements

- Airport Day at the Searcy Municipal Airport will be on Tuesday, October 16, 2018 beginning at 9:00 a.m.
- Committee of the Whole meeting will be held on Thursday, October 18, 2018 at 5:00 p.m. at City Hall for discussion regarding the City of Searcy employee salary analysis, the City of Searcy employee handbook, and the searcy.com website
- The Fall County-wide Cleanup will be on Thursday, Friday, and Saturday, October 25-27, 2018, at the White County Fairgrounds:  
Thursday and Friday -7:30 a.m. until 5:00 p.m.  
Saturday – 8:00 a.m. until 2:00 p.m.
- Trick or Treat On The Square will be on Wednesday, October 31, 2018 from 5:00 p.m. until 7:00 p.m. in Downtown Searcy