

SEARCY CITY COUNCIL – REGULAR MEETING

5/14/19 6:00 pm
SEARCY CITY HALL - 401 WEST ARCH

- Public hearing regarding the private club permit application from Chili's-Searcy Club, Inc., dba Chili's
- Public hearing regarding the private club permit application from Central Arkansas Soccer Academy, Inc., dba Whole Hog Café-Searcy, Arkansas
- Public hearing regarding the private club permit application from McCain Dining Club, dba Truth Table

Agenda

1. Call to Order – Mayor Kyle Osborne;
2. Roll Call;
3. Suspend the rules and amend the agenda to add items: 8) discussion regarding the Park Avenue/Cloverdale drainage project, 22-1-r) budget ordinance appropriation for the acquisition of 40-yard dumpsters, 22-1-s) budget ordinance appropriation for a solid waste grant through the White River Planning and Development District, Inc., 22-1-t) budget ordinance appropriation for a solid waste grant through the White River Planning and Development District, Inc., 22-1-u) budget ordinance appropriation for the 2019 Parks and Tourism grant, 22-2-a) budget ordinance authorization to expend funds for additional amount for fuel for all departments, 22-2-k) budget ordinance authorization to expend funds for additional amount for construction services for the Park Avenue/Cloverdale drainage project, and 22-2-l) budget ordinance authorization to expend funds for the acquisition of 40-yard dumpsters;
4. Approval of Minutes: April 9, 2019 regular Council meeting;
5. Treasurer's Report;
6. Appointment of Jean Waldrop to fill an open unexpired term on the Searcy Library Board, with the term set to expire on December 31, 2021;
7. Appointment of A&P Commission members;
8. Discussion regarding the Park Avenue/Cloverdale drainage project;
9. Discussion regarding property located at 405 South College Street and 107 Rand Street;
10. Discussion regarding an application for providing taxicab services;
11. Discussion regarding the five-year plan update for the White County Multi-Jurisdictional Hazard Mitigation Plan;
12. Resolution – Utilization of Federal-Aid Transportation Alternatives Program funds to develop or

improve sidewalks to Searcy High School;

13. Resolution – Utilization of Federal-Aid Transportation Alternatives Program funds to develop or improve sidewalks to Riverview School;
14. Resolution – Authorization to enter into an administrative agreement with 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 and Riverside Park;
15. Resolution – Authorizing the execution of the lease of a city-owned building with Community Action Program of Central Arkansas;
16. Ordinance – Providing for a moratorium on the construction, installation, or erection of manufactured homes within the city limits;
17. Ordinance – Authorization to conduct business with certain businesses that are owned by employees of the City of Searcy or persons related to or affiliated with an employee of the City of Searcy:
18. Ordinance – Authorizing Central Arkansas Soccer Academy, Inc., d/b/a Whole Hog Café-Searcy, Arkansas 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 – Authorizing McCain Dining Club, d/b/a Truth Table 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;
20. Ordinance – Authorizing Chili’s-Searcy Club, Inc. d/b/a Chili’s 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;
21. Ordinance – Amending the Code of Ordinances of the City of Searcy, Arkansas, amending Chapter 17 concerning the application of certain assessments;
22. Ordinance – Budget adjustment

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

- a. Appropriate \$125,000.00 from 2014 Eight Year Plan Fund unappropriated reserves to ‘TRANSFER TO LOPFI FUND’ expenditure account (#14 5-190-05-04) for payment of LOPFI retirement obligation;
- b. Appropriate \$7,000.00 from General Fund unappropriated reserves to the Police Department ‘SIREN MAINTENANCE’ expenditure account (#01 5-060-05-05) for repairs to non-working storm sirens;
- c. Appropriate \$11,105.28 from Special 1% Connector Route Tax Fund unappropriated reserves to ‘NORTH MAIN STREET IMPROVEMENT’ expenditure account (#13 5-900-54-03) for right-of-way acquisition and recording fees for the North Main Street improvement project;
- d. Appropriate \$15,000.00 from 0.25% Fire Sales Tax Fund unappropriated reserves to ‘EQUIPMENT’ expenditure account (#18 5-070-05-18);

- e. Appropriate \$2,300.00 to 'JAG SPECIAL PURPOSE MINI GRANT' revenue account (#01 4-000-99-46) and appropriate \$2,300.00 to the Drug Task Force Department 'JAG EQUIPMENT GRANT' expenditure account (#01 5-061-56-05) for equipment purchase;
- f. Appropriate \$1,500.00 to 'POLICE DONATIONS' revenue account (#01 4-000-90-03) and appropriate \$1,500.00 to the Police Department 'DONATIONS EXPENDED' expenditure account (#01 5-060-05-06) for the receipt and use of a donation from Walmart;
- g. Appropriate \$3,000.00 to 'BLACK HOUSE DONATIONS' revenue account (#01 4-000-90-29) and appropriate \$3,000.00 to the Black House Department 'DONATIONS EXPENSED' expenditure account (#01 5-083-05-01) for the receipt and use of a donation for repairs/improvement;
- h. Appropriate \$1,350.00 to 'FIRE DONATIONS' revenue account (#01 4-000-90-07) and appropriate \$1,350.00 to the Fire Department 'DONATIONS EXPENDED' expenditure account (#01 5-070-05-07) for the receipt and use of a donation from the Arkansas Community Foundation for child car seats;
- i. Appropriate \$590.94 from 2014 Eight Year Plan unappropriated reserves to 'SIDE-ARM TRASH CONTAINERS' expenditure account (#14 54-090-53-02) for tax/shipping charges for the 96-gallon trash containers ordered;
- j. Appropriate \$9,957.28 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;
- k. Appropriate \$3,450.00 from General Fund unappropriated reserves to the Library Department 'LIBRARY BUILDING ROOF' expenditure account (#01 5-020-02-12) for additional steel decking and perimeter wood needed for the replacement of the Searcy Public Library building roof;
- l. Appropriate \$43,391.25 from 2014 Eight Year Plan Fund unappropriated reserves to the 'COUNTRY CLUB ROAD IMPROVEMENT' expenditure account (#14 5-900-54-01) for construction services on the Country Club Road improvement project;
- m. Appropriate \$23,723.12 from 2014 Eight Year Plan Fund unappropriated reserves to the 'COUNTRY CLUB ROAD IMPROVEMENT' expenditure account (#14 5-900-54-01) for relocation of White County Cable TV facilities on the Country Club Road improvement project;
- n. Appropriate \$22,086.00 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 construction of the new softball pressbox/concession/restroom facility;
- o. Appropriate \$204,550.98 from Special 1% Connector Route Tax Fund unappropriated reserves to 'NORTH MAIN STREET IMPROVEMENT' expenditure account (#13 5-900-54-03) for relocation of poles/power lines for the North Main Street improvement project;
- p. Appropriate \$5,500.00 from General Fund unappropriated reserves to the Mayor Department 'HAZARD MITIGATION PLAN' expenditure account (#01 5-010-05-22) for the five-year update for the White

County Multi-Jurisdictional Hazard Mitigation Plan;

- q. Appropriate \$362,461.24 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 construction services;
- r. Appropriate \$25,422.49 from 2014 Eight Year Plan Fund unappropriated reserves to 'ROF-DUMPSTERS' expenditure account (#14 5-500-05-09) for the acquisition of 40-yard dumpsters for the Sanitation Department;
- s. Appropriate \$4,195.57 to the General Fund 'E-WASTE BUILDING GRANT' revenue account (#01 4-000-98-94) and appropriate \$5,594.09 to the General Fund 'E-WASTE BUILDING GRANT' expenditure account (#01 5-090-56-20) for a solid waste grant through the White River Planning and Development District, Inc.;
- t. Appropriate \$2,176.55 to the General Fund 'FORKLIFT GRANT WRI-06-16EWD' revenue account (#01 4-000-97-06) and appropriate \$2,902.07 to the General Fund 'FORKLIFT GRANT WRI-06-16EWD' expenditure account (#01 5-090-56-23) for a solid waste grant through the White River Planning and Development District, Inc.;
- u. Appropriate \$63,012.00 to the General Fund 'PARKS/TOURISM GRANT' revenue account (#01 4-000-98-31) and appropriate \$126,024.00 to the Parks Department 'RIVERSIDE PARK/EVENT CENTER GRANT' expenditure account (#01 5-080-56-14) for the 2019 Parks and Tourism grant;

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

- a. \$35,159.99 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. Transfer \$125,000.00 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);
- d. \$9,957.28 to Morrison – Shipley Engineers Inc. for Rolling Meadows/Cloverdale Addition drainage improvement project engineering services (#14 5-130-05-02);
- e. \$61,706.10 to All Spec Roof Corp. for the replacement of the roof of the Searcy Public Library (#01 5-020-02-12);
- f. \$43,391.25 to RL Persons Construction, Inc., for construction services on the Country Club Road improvement project (#14 5-900-54-01);
- g. \$23,723.12 to White County Cable TV for relocation of facilities on the Country Club Road improvement project (#14 5-900-54-01);
- h. \$22,086.00 to Odom Construction Services, LLC for construction services on the construction of the new softball pressbox/concession/restroom facility (#14 5-085-54-03);
- i. \$204,550.98 to Entergy Arkansas LLC for relocation of poles/power lines for the North Main Street

improvement project (#13 5-900-54-03);

- j. \$5,500.00 to the White County Office of Emergency Management for the five-year update for the White County Multi-Jurisdictional Hazard Mitigation Plan;
- k. \$362,461.24 to Burkhalter Technologies, Inc. for construction services on the Rolling Meadows/Cloverdale drainage improvement project (#14 5-130-05-02);
- l. \$25,305.49 to Wastequip LLC for the acquisition of 40-yard dumpsters (#14 5-500-05-09), Sourcewell (formerly NJPA purchasing program);

Announcements:

- City offices will be closed in observance of Memorial Day on Monday, May 27, 2019
- Movies Under the Stars will begin showings on May 31, 2019 at Berryhill Park