

Keiser City Council Agenda

June 16, 2025, Keiser City Hall

1. Call to Order
2. Roll Call
3. Minutes (May 2025 Regular Council Meeting)
4. Financial Report
5. Old Business
 - a. Business Tax
 - b. Air Ambulance (FD)
 - c. Park Update
6. New Business
 - a. Water Audit
 - b. Sewer Update
 - c. Annex South Dunavant
 - d. Municipal League Summer Conference
 - e. Grants
 - i. Applied For
 1. EECBG EV Charging Stations
 2. FEMA FD PPE & Smoke Detectors (FP&S)
 3. Grate Strides Trail Grant (Park Courts)
 4. State Farm FD (Thermal/CO2/Laptop/Printer)
7. Other Business
8. Next regular meeting will be July 21, 2025 @ 6:pm Keiser City Hall
9. Adjournment

CITY OF KEISER

Council Meeting

May 19, 2025

The Keiser City Council met in regular session Monday, May 19, 2025, at Keiser City Hall @ 6 PM. In attendance were Mayor Rick Creecy, Recorder Penny Wilbanks, and councilmembers Joey Jackson, Donna Bell and Laura Smith. Absent from the meeting was Councilman Lynn Skaggs.

NEW BUSINESS

Chief Dunn reported on things happening in the Police Department.

- a. Getting ahead with law enforcement by enforcing code enforcement and making arrests on unlawful drivers.
- b. Received donations for tasers for the Department, saving us over \$5000.
- c. We received a court order to destroy old evidence.
- d. Replaced evidence lockers with new lockers that only the chief has keys to.
- e. Started the program "Helmets for Heroes.
- f. New Membership to Criminal Justice Training

Minutes from the April Council meeting was read and approved with a motion by Jackson, followed by a second from Bell; and all said aye.

Financial reports for April were reviewed and approved with a motion by Jackson, followed by a second from Smith; and all said aye.

OLD BUSINESS

Mayor Creecy presented a rough draft of a Business License Program for any business owners in the city, including a garage sell fee. This is an initiative to support local economic growth, improve city services, and foster a more business-friendly environment.

NEW BUSINESS

- a. Police Report

1. Given by Chief Dunn at the beginning of the meeting
- b. Ark Act 573
 1. Senate Bill 433, now Act 573 was passed, requiring a display of the Ten Commandments, an Arkansas Flag, and a US Flag to be placed in all state and local government buildings.
- c. Air Ambulance (FD)
 1. The council voted to postpone discussion until the next meeting when all members are present.
- d. Chamber Meeting
 1. Mayor Creecy met with Liz (Chamber of Blytheville) to discuss some opportunities for the City of Keiser.
 2. Mayor Creecy also met with the business owners of the City of Keiser to agree to a meeting with Liz (Chamber of Commerce, Blytheville, AR)
 3. Mayor Creecy presented a rough draft of a proposed business license plan.
- e. Park Update
 1. Repairs are in progress on the restrooms at the city park. New doors have been installed. Painting has started. Entergy has installed a new meter and new outside lights for the park.
- f. Grants
 1. Mayor Creecy has applied for the following grants:
 - a. ArDOT RTP – 50' x 200' parking lot
 - b. Rick Crawford Appropriations – Rod Iron Fence around the Shop
 - c. Gary Sinise Foundation – SCBA & Turnouts
 - d. Senator Boozman Appropriations – Aerator for our water system

At this time, Mayor Rick Creecy has changed the order of this Council meeting to being opened to the public for discussion on resolutions for grants concerning the city park. Open discussions about activities at the park by the council and citizens of the city included a basketball court, a pickleball court, a tennis court, and an obstacle course. The city council and citizens of the city were all in agreement to proceed with the grant applications.

OTHER BUSINESS

Resolution 2025-04 was read by Recorder, Penny Wilbanks before the council and the citizens in attendance. This resolution was presented to grant permission for the mayor to apply for a grant (Great Strides/Trails for Life) for the park. This grant is for basketball, pickleball, tennis & outdoor obstacle course. Resolution 2025-04 was approved with a motion by Smith, followed by a second from Bell, and all said aye.

Resolution 2025-05 was read by Recorder, Penny Wilbanks before the council and the citizens in attendance. This resolution was presented to grant permission for the mayor to apply for a grant (Arkansas Department of Parks, Heritage and Tourism), also for the park. This grant is for a fishing pond, park benches and an Amphitheater. Resolution 2025-05 was approved with a motion by Jackson, followed by a second from Smith, and all said aye.

A letter from ArDOT to start receiving bids for the walking trail is expected to be received any day now.

Resolution 2025-06 was read by Recorder, Penny Wilbanks before the council and the citizens in attendance. This resolution was presented to grant permission for the mayor to secure a loan from Cadence Bank for installation of a Bike/Walking Track at the City Park.

Items to be scrapped from the city:

1. (4) Desktop computer towers
2. Old Bank Safe
3. HP Laser Printer
4. Shredder
5. PC Speakers
6. (5) Phones
7. (2) Laptops

Council members presented some concerns about unnecessary loud music within city limits, yard sales, and how to proceed in getting properties condemned, torn down, or put liens against.

With no further business to discuss, Smith made a motion to adjourn, followed by a second by Jackson, and all said aye.

Next regular meeting will be June 16, 2025 @ 6:00 PM at Keiser City Hall.

Meeting adjourned.

Mayor, Rick Creecy

Recorder, Penny Wilbanks

CITY OF KEISER
May 2025 Bank Balances

GENERAL	\$230,244.05	
ACT 833	\$28,346.10	
STREET	\$176,781.84	
WATER/SEWER REVENUE	\$11,636.48	
WATER/SEWER OPERATING	\$121,913.04	
ONE-CENT WATER	\$184,139.53	
ONE-CENT SEWER	\$141,840.39	
SEWER LOAN DEPRECIATION	\$19,676.39	
METER DEPOSIT	\$27,300.48	
	\$941,878.30	
CERTIFICATE OF DEPOSIT	\$60,136.00	
	\$1,002,014.30	
SQUARE ONLINE	\$1,414.06	
SEWER LOAN GRANT	\$179.39	
COMMUNITY POLICING	\$0.00	Closed
COPS PROGRAM	\$755.46	
FUN PARK	\$50,090.62	
LIFT STATION GRANT	\$0.00	Closed
WATER TANK GRANT	\$0.00	Closed
	\$51,025.47	
GRAND TOTAL	\$1,053,039.77	

Month	Gen Income	Gen Expense	W/S Income	W/S Expense	1 Cent Water Income	1 Cent Water Expense	1 Cent Sewer Income	1 Cent Sewer Expense
Jan	\$46,213	\$34,562	\$13,556	\$11,778	\$5,488	\$24	\$5,562	\$21
Feb	\$72,308	\$45,839	\$12,119	\$9,827	\$3,768	\$24	\$3,751	\$36
Mar	\$36,143	\$46,693	\$14,293	\$12,565	\$2,238	\$25	\$2,231	\$2,875
Apr	\$42,609	\$52,274	\$18,395	\$9,111	\$2,666	\$25	\$2,658	\$34
May	\$38,444	\$42,565	\$16,736	\$8,838	\$3,418	\$25	\$3,409	\$2,092
Jun								
Jul								
Aug								
Sep								
Oct								
Nov								
Dec								
	\$235,718	\$221,932	\$75,098	\$52,118	\$17,578	\$123	\$17,611	\$5,058
Variance	\$13,786		\$22,979		\$17,455		\$12,553	



City of Keiser General Fund

6/6/2025 8:47 AM

Register: 1000 - BancorpSouth

From 05/01/2025 through 05/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/02/2025	44633	Bugmobile of AR	5003 - City Hall-Termi...	Inv 10927735	22.00			230,675.26
05/02/2025	44634	University of Arkansas	8303 - Police Dept-Tra...	Inv CI-00136010	125.00			230,550.26
05/02/2025	44635	Buffalo Island Services	6200 - Sanitation-Wast...	Invoice 7694	490.00			230,060.26
05/02/2025	44636	H & H Business Mac...	5300 - City Hall - Supp...	Inv 149779	33.13			230,027.13
05/02/2025	44637	United Police Supply	8005 - Police Dept Uni...	Inv 45345, 453...	545.76			229,481.37
05/02/2025	44638	Greenway Equipment	6354 - Sanitation Equip.	Inv # 12650143	213.87			229,267.50
05/02/2025	44639	Office of Child Supp...	2030 - Child Support/...	S Burks 87827...	208.75			229,058.75
05/05/2025		LOPFI	7200 - Fire Dept - Reti...	ACH, Withdra...	468.00	M		228,590.75
05/05/2025		Entergy	7400 - Fire Dept - Elec...	ACH, Withdra...	271.14	M		228,319.61
05/05/2025		Entergy	5400 - City Hall-Electr...	ACH, Withdra...	118.54	M		228,201.07
05/05/2025		Entergy	5401 - Main Street #1 ...	ACH, Withdra...	39.00	M		228,162.07
05/05/2025		Entergy	5402 - Main Street #2 ...	ACH, Withdra...	39.00	M		228,123.07
05/05/2025		Entergy	5403 - Main Street #3 ...	ACH, Withdra...	39.72	M		228,083.35
05/05/2025		Entergy	3756 - Dog Pound Elec...	ACH, Withdra...	41.63	M		228,041.72
05/05/2025		Entergy	7400 - Fire Dept - Elec...	ACH, Withdra...	67.10	M		227,974.62
05/05/2025	44640	Glenn A Dunn III	-split-		705.00			227,269.62
05/05/2025	44641	Joshua D Allen	-split-		544.79			226,724.83
05/05/2025	44642	Paul D Borden	-split-		665.68			226,059.15
05/05/2025	44643	Rodney N. Brown	-split-		94.02			225,965.13
05/05/2025	44644	Howard V. Cross	-split-		317.85			225,647.28
05/05/2025	44645	Daniel Broughman	-split-		38.79			225,608.49
05/05/2025	44646	Eli B. Gann	-split-		58.18			225,550.31
05/05/2025	44647	Penny L. Wilbanks	-split-		637.03			224,913.28
05/05/2025	44648	Brenda K Creecy	-split-		95.81			224,817.47
05/05/2025	44649	Stacy F Burks	-split-		210.12			224,607.35
05/06/2025	D405726	Revenue	3725 - Garbage Bag Sa...	18 @ \$10			180.00	224,787.35
05/06/2025	D405727	Revenue	3700 - Sanitation Fees	04/27/25-05/03...			1,309.86	226,097.21
05/06/2025	D405728	Revenue	3725 - Garbage Bag Sa...	transfer from S...			10.00	226,107.21
05/06/2025	D405729	Revenue	3350 - Grant Revenue	COPS (2nd Off...			577.20	226,684.41
05/06/2025	44650	AirMedCare	5474-Employee AirMe...	AirMed City E...	75.00			226,609.41
05/07/2025	44651	Auto Tire & Parts	-split-	# 53138	1,017.79			225,591.62
05/07/2025	44652	Southern Lawn Care ...	5304 - Contract Labor	Invoice # 4756	118.00			225,473.62
05/07/2025	44653	Bugmobile of AR	7349 - Fire Dept-Termi...	May 2025 - Fir...	165.00			225,308.62
05/07/2025	44654	Gunn's Supermarket	5208 - City Expense	1019	96.92			225,211.70
05/07/2025	44656	Buffalo Island Services	-split-	Inv #7717	1,159.10			224,052.60
05/07/2025	44657	SkyCop, Inc	8006 - SkyCop, Inc.	Inv 30994	330.38			223,722.22
05/09/2025	D405730	Revenue	3350 - Grant Revenue	COPS (2nd Off...			577.20	224,299.42
05/09/2025	D405731	Revenue	3500 - State Turnback ...	Municipal - Ge...			768.78	225,068.20
05/09/2025		Ark. Dept of Finance...	2031 - Ark Sales Tax	ACH, Withdra...	621.00	M		224,447.20
05/09/2025		Ark. Dept of Finance...	2035 - Sales & Use Tax	ACH, Withdra...	602.26	M		223,844.94

City of Keiser General Fund

6/6/2025 8:47 AM

Register: 1000 - BancorpSouth

From 05/01/2025 through 05/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/12/2025		Black Hills Energy	5308 - City Hall Gas (...)	ACH, Withdra...	54.75 M		223,790.19
05/12/2025		Black Hills Energy	7151 - Fire Dept Gas (...)	ACH, Withdra...	37.97 M		223,752.22
05/12/2025	44662	Office of Child Supp...	2030 - Child Support/...	S Burks - 8782...	230.20		223,522.02
05/12/2025	44668	Kennemore Home Im...	6300 - Sanitation-Supp...	Inv #161256	15.53		223,506.49
05/12/2025	44669	Mississippi County L...	6200 - Sanitation-Wast...	# 800	1,269.03		222,237.46
05/12/2025	44670	Gibson & Thomas, P...	5001 - Legal & Audit	2019-54	100.00		222,137.46
05/12/2025	44658	Penny L Wilbanks	-split-		637.04		221,500.42
05/12/2025	44659	Brenda K Creecy	-split-		92.35		221,408.07
05/12/2025	44660	Glenn A Dunn III	-split-		704.99		220,703.08
05/12/2025	44661	Joshua D Allen	-split-		544.79		220,158.29
05/12/2025	44663	Paul D Borden	-split-		575.18		219,583.11
05/12/2025	44664	Rodney N. Brown	-split-		276.08		219,307.03
05/12/2025	44665	Howard V. Cross	-split-		344.45		218,962.58
05/12/2025	44666	Daniel Broughman	-split-		88.65		218,873.93
05/12/2025	44667	Stacy F Burks	-split-		241.93		218,632.00
05/13/2025	D405732	Revenue	3200 - Franchise Tax	ritter communi...		229.73	218,861.73
05/13/2025	D405733	Revenue	3700 - Sanitation Fees	05/04/25-05/10...		5,536.13	224,397.86
05/13/2025	5226	Ritter Communication	7450 - Fire Dept -Tele...	Check, Withdra...	71.94 M		224,325.92
05/13/2025	5227	Ritter Communication	8450 - Police Dept - Te...	Check, Withdra...	16.54 M		224,309.38
05/14/2025		Lowe's	6354 - Sanitation Equip...	ACH, Withdra...	2,442.51 M		221,866.87
05/14/2025		Ritter Communication	5450 - City Hall - Tele...	ACH, Withdra...	417.04 M		221,449.83
05/14/2025	44671	Gould Deer & Hard...	9600 - Park Improvem...	Inv #11304	2,925.00		218,524.83
05/15/2025	44672	Bob's Auto Center	8501 - Police Vehicle ...	Gray Crown Vi...	115.39		218,409.44
05/16/2025	D405734	Revenue	3350 - Grant Revenue	COPS (2nd Off...		577.20	218,986.64
05/19/2025	44682	Paul D Borden	5304 - Contract Labor	Contract Labor...	1,000.00		217,986.64
05/19/2025	44683	Office of Child Supp...	2030 - Child Support/...	S Burks - 8782...	130.20		217,856.44
05/19/2025	44673	Glenn A Dunn III	-split-		704.98		217,151.46
05/19/2025	44674	Penny L Wilbanks	-split-		530.94		216,620.52
05/19/2025	44675	Brenda K Creecy	-split-		80.80		216,539.72
05/19/2025	44676	Aaron J Borden	-split-		136.88		216,402.84
05/19/2025	44677	Paul D Borden	-split-		520.84		215,882.00
05/19/2025	44678	Rodney N. Brown	-split-		294.15		215,587.85
05/19/2025	44679	Howard V. Cross	-split-		319.89		215,267.96
05/19/2025	44680	Daniel Broughman	-split-		85.89		215,182.07
05/19/2025	44681	Stacy F Burks	-split-		141.20		215,040.87
05/19/2025	44684	Joshua D Allen	-split-	VOID:	X		215,040.87
05/19/2025	44685	Joshua D Allen	-split-		544.79		214,496.08
05/20/2025	D405735	Revenue	3700 - Sanitation Fees	05/11/25-05/17...		3,801.70	218,297.78
05/21/2025	D405750	Revenue	3350 - Grant Revenue	closed commun...		99.78	218,397.56
05/21/2025		Internal Revenue Ser...	2400 - Payroll Liabilit...	ACH, Withdra...	4,444.80 M		213,952.76

City of Keiser General Fund

6/6/2025 8:47 AM

Register: 1000 - BancorpSouth

From 05/01/2025 through 05/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/21/2025		Water and Sewer	6001 - Reimbursement	Withdrawal, Pr...	4,134.67 M		209,818.09
05/21/2025	44686	AR Dept of Workfor...	5100 - Unemployment ...	71-0467243 4t...	90.65		209,727.44
05/21/2025	44687	AR Dept of Workfor...	5100 - Unemployment ...	71-0467243 1...	143.05		209,584.39
05/23/2025	D405737	Revenue	3400 - Local Sales & U...	April		16,984.21	226,568.60
05/23/2025	D405738	Revenue	3415 - One Cent Sewer	one cent sewer		3,369.75	229,938.35
05/23/2025	D405739	Revenue	3410 - One Cent Water	one cent water		3,369.74	233,308.09
05/23/2025	44688	Gleam A Dunn III	-split-		705.00		232,603.09
05/23/2025	44689	Paul D Borden	-split-	VOID:	X		232,603.09
05/23/2025	44690	Rodney N. Brown	-split-		478.98		232,124.11
05/23/2025	44691	Howard V. Cross	-split-		142.12		231,981.99
05/23/2025	44692	Daniel Broughman	-split-		94.19		231,887.80
05/23/2025	44693	Penny L Wilbanks	-split-		629.22		231,258.58
05/23/2025	44694	Stacy F Burks	-split-		177.11		231,081.47
05/23/2025	44695	Paul D Borden	-split-		515.48		230,565.99
05/23/2025	44696	Joshua D Allen	-split-		544.79		230,021.20
05/27/2025	D405736	Revenue	3350 - Grant Revenue	COPS (2nd Off...		577.20	230,598.40
05/27/2025	D405740	Revenue	3200 - Franchise Tax	Deposit		220.72	230,819.12
05/27/2025	D405741	Revenue	3100 - 5 Mill Property ...	city		4,409.37	235,228.49
05/27/2025	D405742	Revenue	3100 - 5 Mill Property ...	Lopfi		881.88	236,110.37
05/27/2025	D405743	Revenue	3700 - Sanitation Fees	05/18/25-05/24...		1,693.47	237,803.84
05/27/2025		Sewer Loan Debt De...	2001 - One-Cent Sewer	one cent sewer	3,369.75 M		234,434.09
05/27/2025		One-Cent Water Fund	2002 - One-Cent Water	one cent water	3,369.74 M		231,064.35
05/28/2025	D405746	Revenue	3725 - Garbage Bag Sa...	1 @ \$10		10.00	231,074.35
05/29/2025	44697	Rick Creecy	6400 - Travel Exp	May Mileage ...	374.66		230,699.69
05/29/2025	44698	Rickey J Creecy	-split-		400.23		230,299.46
05/29/2025	44699	Penny L Wilbanks	-split-		55.41		230,244.05

Water & Sewer Fund

6/5/2025 4:17 PM

Register: 1200 - Bancorp - Operating Fund

From 05/01/2025 through 05/31/2025

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/01/2025	12520	U S Post Office	5470 - Postage	May 1st - posta...	120.39		114,318.09
05/02/2025	12521	Winwater of Northea...	5350 - Repairs & Main...	Inv - 028799 01	165.33		114,152.76
05/02/2025	12522	Environmental Servi...	5600 - Laboratory Anal...	VOID: 001823	X		114,152.76
05/05/2025		Entergy	5400 - Electricity	ACH, Withdra...	630.61 M		113,522.15
05/05/2025		Entergy	5400 - Electricity:5410...	ACH, Withdra...	731.31 M		112,790.84
05/05/2025		Entergy	5400 - Electricity:5415...	ACH, Withdra...	128.78 M		112,662.06
05/05/2025		Entergy	5400 - Electricity:5420...	ACH, Withdra...	85.07 M		112,576.99
05/05/2025		Entergy	5400 - Electricity:5425...	ACH, Withdra...	199.39 M		112,377.60
05/06/2025	D416480	Revenue	3100 - Water Sales Rev	04/27/25-05/03...		2,755.71	115,133.31
05/09/2025		Ark Dept of Finance ...	4001 - Ark Sales Tax	ACH, Withdra...	377.00 M		114,756.31
05/13/2025	D416481	Revenue	3500 - Reimbursement ...	Hach - Paid 2x ...		84.75	114,841.06
05/13/2025		Revenue	3100 - Water Sales Rev	05/04/25-05/10...		1,948.18	116,789.24
05/14/2025		Mississippi County E...	5400 - Electricity:5401...	ACH, Withdra...	315.87 M		116,473.37
05/20/2025	D416483	Revenue	3100 - Water Sales Rev	05/11/25-05/17...		3,941.63	120,415.00
05/20/2025	12523	Douglas Roberts	7000 - Overpayment R...	Overpayment o...	20.06		120,394.94
05/21/2025	D416484	Revenue	2100 - Transfer Funds ...	Street Fund Rel...		1,323.69	121,718.63
05/21/2025	D416485	Revenue	2100 - Transfer Funds ...	General Fund ...		4,134.67	125,853.30
05/21/2025		American Express	3380 - Miscellaneous	ACH, Withdra...	77.69 M		125,775.61
05/21/2025		American Express	5350 - Repairs & Main...	ACH, Withdra...	1,323.69 M		124,451.92
05/21/2025		American Express	5360 - Equipment	ACH, Withdra...	4,134.67 M		120,317.25
05/22/2025	12524	S. Don Ray, CPA M...	5850 - Legal Expense	Supplies, Printi...	429.51		119,887.74
05/27/2025	D416486	Revenue	3100 - Water Sales Rev	05/18/25-05/24...		2,947.51	122,835.25
05/28/2025	12525	Stephen Moore	5304 - Contract Labor	April Meter Rea...	400.00		122,435.25
05/28/2025	12526	Stephen Moore	5304 - Contract Labor	May Meter Rea...	400.00		122,035.25
05/30/2025	12527	U S Post Office	5470 - Postage	June 1st - water...	122.21		121,913.04

Water & Sewer Fund

6/2/2025 4:25 PM

Register: 1000 - Bancorp - Revenue Fund

From: 05/01/2025 through 05/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/05/2025		USDA/Rural Develo...	1975 - Well Construction		2,339.00		8,873.29
05/06/2025	D406076	Revenue	3102 - Surcharge	04/27/25-05/03...		608.00	9,481.29
05/12/2025		Arkansas Department...	SRFKEISER - 02330-...	Loan Servicing...	133.81		9,347.48
05/13/2025	D406077	Revenue	3102 - Surcharge	05/04/25-05/10...		1,904.00	11,251.48
05/15/2025		USDA/Rural Develo...	1976 - New Water Pro...		2,239.00		9,012.48
05/20/2025	D406078	Revenue	3102 - Surcharge	05/11/25-05/17...		1,728.00	10,740.48
05/27/2025	D406079	Revenue	3102 - Surcharge	05/18/25-05/24...		896.00	11,636.48