

Keiser City Council Agenda

September 21, 2026, Keiser City Hall

- 1. Call to Order**
- 2. Roll Call**
- 3. Public Hearing on Application for CDBG Grant**
- 4. Minutes (August 2026 Regular Council Meeting)**
- 5. Financial Report**
- 6. Old Business**
 - a. Sewer Update**
 - b. CDBG Drainage Update**
 - c. Website**
 - d. Huntington Bank**
- 7. New Business**
 - a. Cross Bank Resolution 2026-07**
 - b. Annexation**
 - c. Water Trailer**
 - d. Paint FD #1**
 - e. Roof on FD #2**
 - f. Resolution CDBG Grant**
 - i. 2026-08**
 - ii. 2026-09**
 - iii. 2026-10**
 - iv. 2026-11**
 - g. Backup Clerk**
- 8. Other Business**
- 9. Next regular meeting will be October 19, 2026 @ 6:pm Keiser City Hall**
- 10. Adjournment**

City of Keiser
Council Meeting
August 17, 2026

The Keiser City Council met in regular session on Monday, August 17, 2026, at Keiser City Hall at 6 PM. In attendance were Mayor Rick Creecy; Recorder Freda Story; and council members Donna Bell and Joey Jackson. Those absent were Laura Smith and Lynn Staggs. Mayor Creecy made up the quorum since there were only two council members present.

Regular session was held with Mayor Creecy asking the council if everyone had a chance to read over the previous months minutes and asked if any changes or additions were needed. The Council minutes were reviewed and approved with a motion from Bell, followed by a second from Jackson; and all said aye.

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

OLD BUSINESS

Sewer Update

- a. No firm date on the two lift stations; it is estimated for late September to early October.

CDBG Drainage Update

- a. One side of the street is almost complete except for connectors; starting on Bruce Wilson East.
- b. Received another load of culverts on July 20, 2026.

Zoning

- a. Council was given the first draft. Tabled for now and set up a special meeting for just zoning.

NEW BUSINESS

Huntington Bank

- a. Cadence Bank changed to Huntington Bank. We are not pleased with their rules and regulations. Investigating a possible new bank to bank with. Will discuss further when we get more information from other banks.

Milage Resolution 2026-05

- a. Milage Resolution 2026-05 was motioned by Bell, followed by a second motion from Jackson; and all said aye.

Resolution ANRC Small Water System Grant (Water Meters) 2026-06

- a. Mayor Creecy asked for the reading of Resolution of 2026-06 by the Recorder; a motion was made by Bell to pass the resolution, followed by a second from Jacson; and all said aye.

Mississippi County Library

- a. Lowell Walters brought packets with information pertaining to the library and would like to come and talk with the council on dates convenient to them. His presentation should be approximately 30 minutes.

OTHER BUSINESS

- a. Police Chef Glen Dunn III resigned Thursday the 13th of August. The County Sheriffs office will be backing up until other arrangements are made. Contacts are being made for a new police chief to recruit part-time officers.

With no further business to discuss, Bell motioned to adjourn the meeting, followed by a second by Jackson; and all said aye.

Next regular meeting will be September 21, 2026, at 6 PM at Keiser City Hall.

Rick Creecy, Mayor

Freda Story, Recorder

CITY OF KEISER

August 2026 Bank Balances

GENERAL	\$195,671.52	
ACT 833	\$29,145.40	
STREET	\$176,974.28	
WATER/SEWER REVENUE	\$12,227.38	
WATER/SEWER OPERATING	\$236,933.78	
ONE-CENT WATER	\$202,930.44	
ONE-CENT SEWER	\$115,101.78	
SEWER LOAN DEPRECIATION RES	\$63,820.88	
METER DEPOSIT	\$27,396.78	
	\$1,060,202.24	
CERTIFICATE OF DEPOSIT	\$65,553.32	
	\$1,125,755.56	
SQUARE PAY	\$4,066.92	
FUN PARK GRANT	\$0.00	Closed
SEWER LOAN GRANT	\$194.34	
COMMUNITY POLICING '25	\$119.90	
COPS PROGRAM	\$656.40	
SEWER REPLACEMENT P2	\$75.39	
WALKING TRACK	\$73.14	
DRAINAGE IMPROVEMENTS	\$1.37	
	\$5,187.46	
GRAND TOTAL	\$1,130,943.02	

City of Keiser General Fund

9/2/2026 10:20 AM

Register: 1000 · BancorpSouth

From 08/01/2026 through 08/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/03/2026		Entergy	7400 · Fire Dept - Elec/...	ENTERGY AR...	44.53	X		192,753.32
08/03/2026		Entergy	7400 · Fire Dept - Elec/...	ENTERGY AR...	205.75	X		192,547.57
08/03/2026		Entergy	5400 · City Hall-Electri...	ENTERGY AR...	319.52	X		192,228.05
08/03/2026		Entergy	3756 - Dog Pound Elect...	ENTERGY AR...	40.13	X		192,187.92
08/03/2026		Entergy	5401 · Main Street #1 - ...	ENTERGY AR...	41.10	X		192,146.82
08/03/2026		Entergy	5402 · Main Street #2 - ...	ENTERGY AR...	41.10	X		192,105.72
08/03/2026		Entergy	5403 · Main Street #3 - ...	ENTERGY AR...	41.86	X		192,063.86
08/03/2026		Entergy	9400 · City Park - Elect...	ENTERGY AR...	109.65	X		191,954.21
08/03/2026		Ritter Communication	8450 · Police Dept - Tel...	RITTER COM...	18.54	X		191,935.67
08/03/2026		Ritter Communication	5450 · City Hall - Telep...	RITTER COM...	417.04	X		191,518.63
08/03/2026		Ritter Communication	7450 · Fire Dept -Telep...	RITTER COM...	73.94	X		191,444.69
08/03/2026	45627	Cox Implement Comp...	6354 · Sanitation Equip.	Mower blades L...	332.31	X		191,112.38
08/03/2026	45628	Mid-South Sales, Inc.	6402 · Gas for City Veh...	gas for city vehi...	1,634.11	X		189,478.27
08/03/2026	45629	Globe Life	3960 · Misc Expense	Acct 87672 - E...	11.08	X		189,467.19
08/03/2026	45630	Buffalo Island Services	6200 · Sanitation-Waste...	Inv 11151 - Tru...	767.60	X		188,699.59
08/03/2026	45631	Buffalo Island Services	6355 · Rental Equipment	July Monthly R...	90.00	X		188,609.59
08/03/2026	45632	Kennemore Home Im...	6300 · Sanitation-Suppl...	bag of concrete ...	15.18	X		188,594.41
08/03/2026	45617	Demaruice D Edwards	-split-		456.69	X		188,137.72
08/03/2026	45618	Dustin C White	-split-		484.98	X		187,652.74
08/03/2026	45619	Freda A Story	-split-		58.69	X		187,594.05
08/03/2026	45620	Glenn A Dunn III	-split-		731.14	X		186,862.91
08/03/2026	45621	Jimmy D Griggs	-split-		267.42	X		186,595.49
08/03/2026	45622	Rodney N. Brown	-split-		462.28	X		186,133.21
08/03/2026	45623	Howard V. Cross	-split-		361.82	X		185,771.39
08/03/2026	45624	Daniel Broughman	-split-		70.43	X		185,700.96
08/03/2026	45625	Penny L Wilbanks	-split-		694.68	X		185,006.28
08/03/2026	45626	Stacy F Burks	-split-		65.21	X		184,941.07
08/05/2026	D573609	Revenue	3700 · Sanitation Fees	7/26/26-8/01/26		X	1,480.92	186,421.99
08/05/2026	D573610	Revenue	3350 · Grant Revenue	transfer from Fu...		X	8.78	186,430.77
08/05/2026		Ark. Dept of Finance ...	3400 · Local Sales & U...		604.00	X		185,826.77
08/05/2026		Ark. Dept of Finance ...	2400 · Payroll Liabilitie...		567.27	X		185,259.50
08/05/2026		LOPFI	7200 · Fire Dept - Retir...	10707	71.50	X		185,188.00
08/05/2026		Walking Track	1003 · Transfer	cover fees in wa...	100.00	X		185,088.00
08/06/2026	D573611	Revenue	3350 · Grant Revenue	Walking Trail ...		X	39,009.75	224,097.75
08/07/2026		Walking Track	1003 · Transfer	Walking Trail e...	39,009.75	X		185,088.00
08/07/2026		IRS	2400 · Payroll Liabilitie...		4,181.48	X		180,906.52
08/10/2026	D573612	Revenue	3500 · State Turnback F...	Municipal Gene...		X	589.98	181,496.50
08/10/2026	D573614	Revenue	3950 · Misc Revenue	culvert/street re...		X	452.61	181,949.11
08/10/2026	45633	Demaruice D Edwards	-split-		301.71	X		181,647.40
08/10/2026	45634	Dustin C White	-split-		363.05	X		181,284.35

City of Keiser General Fund

9/2/2026 10:20 AM

Register: 1000 · BancorpSouth

From 08/01/2026 through 08/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/10/2026	45635	Glenn A Dunn III	-split-		731.13	X		180,553.22
08/10/2026	45636	Jimmy D Griggs	-split-		236.98	X		180,316.24
08/10/2026	45637	Samson L Tucker	-split-		153.82	X		180,162.42
08/10/2026	45638	Rodney N. Brown	-split-		393.13	X		179,769.29
08/10/2026	45639	Howard V. Cross	-split-		465.62	X		179,303.67
08/10/2026	45640	Daniel Broughman	-split-		70.42	X		179,233.25
08/10/2026	45641	Penny L Wilbanks	-split-		706.17	X		178,527.08
08/11/2026	D573613	Revenue	3700 · Sanitation Fees	8/02/26-8/08/26		X	4,315.82	182,842.90
08/11/2026	45642	Auto Tire & Parts	-split-	Acct #53138	619.74	X		182,223.16
08/11/2026	45643	Mississippi County L...	6200 · Sanitation-Waste...	#800 Househol...	1,388.32	X		180,834.84
08/12/2026	45644	Southern Lawn Care ...	5304 · Contract Labor	Inv 5860 Round...	264.00	X		180,570.84
08/13/2026		Black Hills Energy	7151 · Fire Dept Gas (B...		37.67	X		180,533.17
08/13/2026		Black Hills Energy	5308 · City Hall Gas (B...		33.49	X		180,499.68
08/14/2026		American Express	-split-	4-62008	1,327.39	X		179,172.29
08/17/2026	D573615	Revenue	3950 · Misc Revenue	Drainage Projec...		X	747.93	179,920.22
08/17/2026		Huntington Bank	5006 · Bank Fees		39.34	X		179,880.88
08/17/2026	45645	Demaruice D Edwards	-split-		290.70	X		179,590.18
08/17/2026	45646	Dustin C White	-split-		499.93	X		179,090.25
08/17/2026	45647	Freda A Story	-split-		58.69			179,031.56
08/17/2026	45648	Glenn A Dunn III	-split-		525.44	X		178,506.12
08/17/2026	45649	Jimmy D Griggs	-split-		255.12	X		178,251.00
08/17/2026	45650	Samson L Tucker	-split-		370.20	X		177,880.80
08/17/2026	45651	Rodney N. Brown	-split-		174.93	X		177,705.87
08/17/2026	45652	Howard V. Cross	-split-		399.96	X		177,305.91
08/17/2026	45653	Daniel Broughman	-split-		35.22	X		177,270.69
08/17/2026	45654	Penny L Wilbanks	-split-		714.82	X		176,555.87
08/18/2026	D573616	Revenue	3700 · Sanitation Fees	8/09/26-8/15/26		X	4,442.76	180,998.63
08/18/2026	D573617	Revenue	3726 · Building Permits	Gary Gardner F...		X	24.63	181,023.26
08/18/2026	D573618	Revenue	3725 · Garbage Bag Sales	15 @ \$10		X	150.00	181,173.26
08/18/2026	D573619	Revenue	3725 · Garbage Bag Sales	transfer from Sq...		X	20.00	181,193.26
08/18/2026		Sewer Replacement P2	1003 · Transfer	cover fees in Se...	100.00	X		181,093.26
08/18/2026	45655	Gibson & Thomas, P.A.	5001 · Legal & Audit	2019-54 Revie...	200.00	X		180,893.26
08/18/2026	45656	AFLAC	6560 · Payroll Expenses...	Acct# - RC902/...	161.80	X		180,731.46
08/18/2026	45657	American Family Life...	1500 · Employee Insura...	Customer AFA...	139.55	X		180,591.91
08/24/2026	45658	Demaruice D Edwards	-split-		112.19			180,479.72
08/24/2026	45659	Dustin C White	-split-		430.05	X		180,049.67
08/24/2026	45660	Jimmy D Griggs	-split-		277.92	X		179,771.75
08/24/2026	45661	Samson L Tucker	-split-		338.09	X		179,433.66
08/24/2026	45662	Rodney N. Brown	-split-		393.14	X		179,040.52
08/24/2026	45663	Howard V. Cross	-split-		345.92	X		178,694.60

City of Keiser General Fund

9/2/2026 10:20 AM

Register: 1000 · BancorpSouth

From 08/01/2026 through 08/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/24/2026	45664	Daniel Broughman	-split-		93.89	X		178,600.71
08/24/2026	45665	Penny L Wilbanks	-split-		706.16	X		177,894.55
08/25/2026	D573620	Revenue	3350 · Grant Revenue	Web page enha...		X	750.00	178,644.55
08/25/2026	D573621	Revenue	3200 · Franchise Tax	August		X	175.78	178,820.33
08/25/2026	D573622	Revenue	3700 · Sanitation Fees	8/16/26-8/22/26		X	2,157.91	180,978.24
08/25/2026	D573623	Revenue	3100 · 5 Mill Property ...	City		X	1,015.09	181,993.33
08/25/2026	D573624	Revenue	3100 · 5 Mill Property ...	Fire Dept		X	203.02	182,196.35
08/25/2026	D573625	Revenue	3500 · State Turnback F...	Deposit		X	16,614.60	198,810.95
08/25/2026	D573626	Revenue	3410 · One Cent Water	one-cent water		X	4,077.89	202,888.84
08/25/2026	D573627	Revenue	3415 · One Cent Sewer	one cent sewer		X	4,077.89	206,966.73
08/31/2026		One-Cent Water Fund	2002 · One-Cent Water	transfer to one c...	4,077.89	X		202,888.84
08/31/2026		Sewer Loan Debt Dep...	2001 · One-Cent Sewer	transfer to sewe...	4,077.89	X		198,810.95
08/31/2026		LOPFI	7200 · Fire Dept - Retir...	10707	71.50	X		198,739.45
08/31/2026	45677	Rick Creecy	6400 · Travel Exp	August Mileage...	197.93			198,541.52
08/31/2026	45666	Demaruice D Edwards	-split-		6.22			198,535.30
08/31/2026	45667	Dustin C White	-split-		460.62			198,074.68
08/31/2026	45668	Freda A Story	-split-		23.48			198,051.20
08/31/2026	45669	Jimmy D Griggs	-split-		308.28			197,742.92
08/31/2026	45670	Samson L Tucker	-split-		365.45			197,377.47
08/31/2026	45671	Rodney N. Brown	-split-		362.51			197,014.96
08/31/2026	45672	Howard V. Cross	-split-		157.05	X		196,857.91
08/31/2026	45673	Daniel Broughman	-split-		35.22	X		196,822.69
08/31/2026	45674	Penny L Wilbanks	-split-		695.53	X		196,127.16
08/31/2026	45675	Freda A Story	-split-		55.41			196,071.75
08/31/2026	45676	Rickey J Creecy	-split-		400.23			195,671.52

Water & Sewer Fund

9/2/2026 10:18 AM

Register: 1200 - Bancorp - Operating Fund

From 08/01/2026 through 08/31/2026

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/03/2026	12610	Arkansas Department ...	5650 - Permits & Fees	2027 Public Wa...	1,560.00	X		232,226.95
08/03/2026	12611	Eurofins	5600 - Laboratory Anal...	Inv 192002858...	50.00	X		232,176.95
08/03/2026		Entergy	5400 - Electricity		713.86	X		231,463.09
08/03/2026		Entergy	5400 - Electricity:5410 ...		390.65	X		231,072.44
08/03/2026		Entergy	5400 - Electricity:5415 ...		211.90	X		230,860.54
08/03/2026		Entergy	5400 - Electricity:5420 ...		226.38	X		230,634.16
08/03/2026		Entergy	5400 - Electricity:5425 ...		234.94	X		230,399.22
08/05/2026	D416552	Revenue	3100 - Water Sales Rev	7/26/26-8/01/26		X	2,606.15	233,005.37
08/05/2026		Mississippi County El...	5400 - Electricity:5401 ...		134.37	X		232,871.00
08/05/2026		Ark Dept of Finance ...	4005 - Local Sales & Use		410.00	X		232,461.00
08/11/2026	D416553	Revenue	3100 - Water Sales Rev	8/02/26-8/08/26		X	2,663.67	235,124.67
08/11/2026	12612	Auto Tire & Parts	5300 - Supplies	#53138	79.92	X		235,044.75
08/11/2026	12613	Mike Duren	7000 - Overpayment Re...	Refund of Sewe...	1,952.68	X		233,092.07
08/12/2026	12614	Winwater of Northeas...	5300 - Supplies	Rubber Meter G...	55.50	X		233,036.57
08/17/2026		Huntington Bank	3325 - Service Charge	Prior Month Ser...	15.58	X		233,020.99
08/18/2026	D416554	Revenue	3100 - Water Sales Rev	8/09/26-8/15/26		X	3,322.62	236,343.61
08/18/2026	12615	City of Osceola Water...	3501 - Water Purchase	01-0030	695.12	X		235,648.49
08/18/2026	12616	Eurofins	5600 - Laboratory Anal...	Inv 192002919...	190.00	X		235,458.49
08/25/2026	D416555	Revenue	3100 - Water Sales Rev	8/16/26-8/22/26		X	1,867.79	237,326.28
08/27/2026	12617	Eurofins	5600 - Laboratory Anal...	Inv 192002939...	190.00			237,136.28
08/27/2026	12618	Eurofins	5600 - Laboratory Anal...	Inv 192002964...	50.00			237,086.28
08/31/2026	12619	U S Post Office	5470 - Postage	Sept 1st water b...	152.50			236,933.78

Water & Sewer Fund

9/2/2026 10:18 AM

Register: 1000 - Bancorp - Revenue Fund

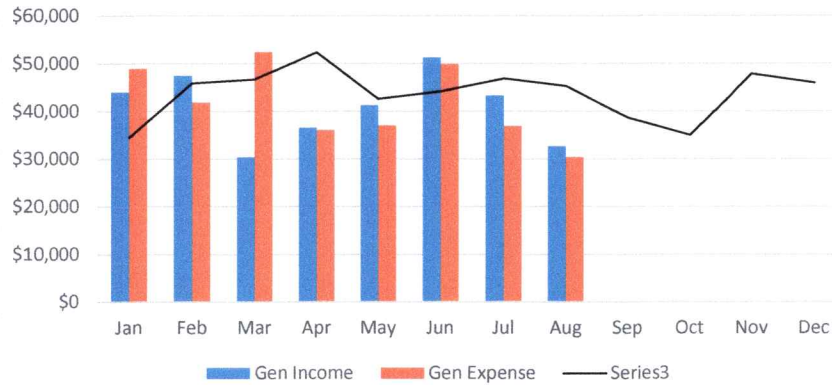
From 08/01/2026 through 08/31/2026

Sorted by: Date, Type, Number/Ref

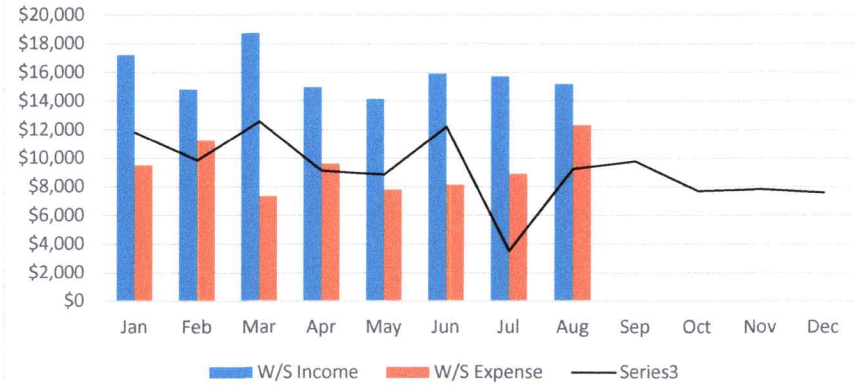
Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/03/2026		USDA/Rural Develop...	1975 - Well Construction		2,339.00	X		10,186.52
08/05/2026	D406142	Revenue	3101 · Debt Service	7/26/26-8/01/26		X	560.00	10,746.52
08/11/2026	D406143	Revenue	3101 · Debt Service	8/02/26-8/08/26		X	1,632.00	12,378.52
08/14/2026		Arkansas Department ...	SRFKEISER - 02330-...	Loan servicing ...	408.14	X		11,970.38
08/18/2026	D406144	Revenue	3101 · Debt Service	8/09/26-8/15/26		X	1,680.00	13,650.38
08/18/2026		USDA/Rural Develop...	1976 - New Water Proj...		2,239.00	X		11,411.38
08/25/2026	D406145	Revenue	3101 · Debt Service	8/16/26-8/22/26		X	816.00	12,227.38

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	\$43,994	\$48,839	\$17,171	\$9,480	\$5,804	\$0	\$5,798	\$0
Feb	\$47,450	\$41,838	\$14,803	\$11,208	\$2,982	\$27	\$2,977	\$834
Mar	\$30,278	\$52,371	\$18,730	\$7,331	\$2,724	\$3,309	\$2,726	\$2,630
Apr	\$36,524	\$36,077	\$14,952	\$9,576	\$24	\$778	\$26	\$19
May	\$41,196	\$37,005	\$14,114	\$7,778	\$6,120	\$28	\$6,123	\$19
Jun	\$51,231	\$49,828	\$15,896	\$8,113	\$24	\$5,704	\$28	\$13,157
Jul	\$43,280	\$36,889	\$15,705	\$8,878	\$5,289	\$31	\$5,291	\$22
Aug	\$32,546	\$30,283	\$15,148	\$12,300	\$4,103	\$1,747	\$4,106	\$5,824
Sep								
Oct								
Nov								
Dec								
	\$326,500	\$333,131	\$126,519	\$74,663	\$27,071	\$11,622	\$27,075	\$22,505
Variance	(\$6,631)		\$51,856		\$15,449		\$4,569	

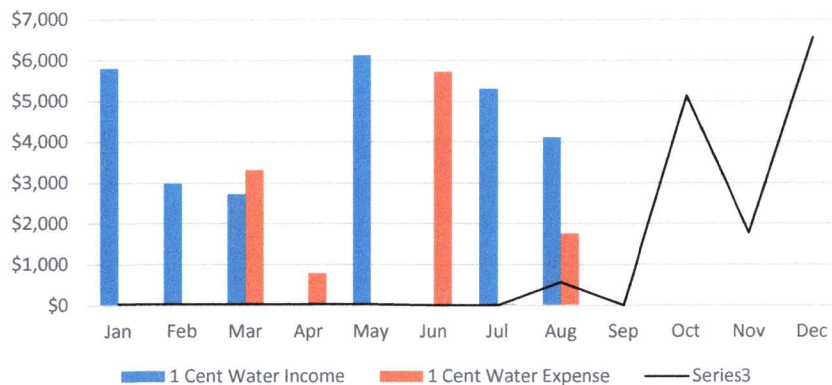
General



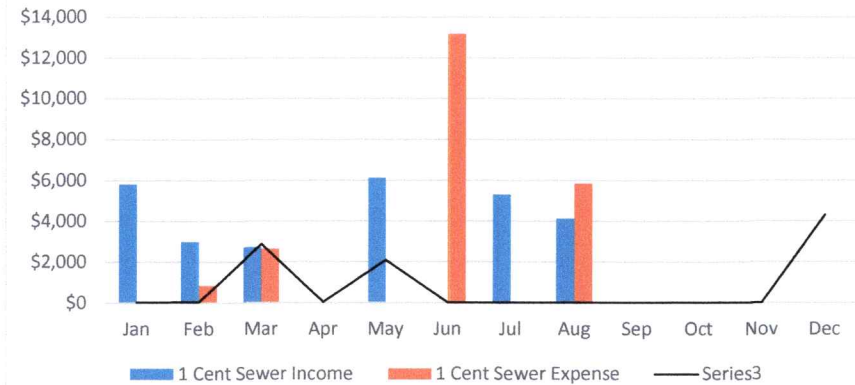
Water & Sewer



One Cent Water



One Cent Sewer





September 14, 2026

Mayor Rick Creecy
City of Keiser
102 Highway 181
Keiser, AR 72351

Dear Mayor Creecy,

Thank you for the opportunity and for considering Cross Bank as a banking partner for the City of Keiser. We appreciate the importance of selecting a local financial institution that can provide not only competitive financial terms, but also the responsiveness, security and service required to support the City's day-to-day operations and ongoing capital projects.

After reviewing the City's current banking profile, we understand that the relationship presently includes approximately \$1.1 million in deposits across 18 accounts. Ten of those accounts represent the City's ongoing core operating accounts, while eight are project-designated accounts that are expected to close as their respective projects are completed.

Cross Bank is pleased to offer the following options for your consideration:

Premium Gold Plus Checking account for the City's daily operating needs and/or other project designated accounts. This account will not accrue monthly fees.

Business Online Banking would allow designated management to oversee the City's banking business on a daily basis, reviewing and monitoring account activity. Within online banking, users are able to run reports, download statements and conduct account-to-account transfers online.

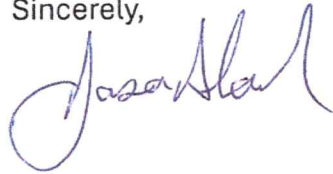
Remote Deposit Capture is a service that allows users to scan and deposit checks from your office. Our Cross Bank staff would assist with the setup and demonstration of equipment. We would waive the cost of the scanner and this service would not accrue monthly fees.

Premium Money Market savings account offers competitive tiered interest rates specifically for the City of Keiser.

ACH Origination for payroll will be discounted if you would like to pursue at a later date.

We sincerely thank you for the opportunity to partner with the City of Keiser for your financial needs. If there are additional questions or concerns, please reach out to me or our Osceola team directly.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jason Bland", with a stylized, cursive script.

Jason Bland

Chief Retail Officer

CITY OF KEISER, ARKANSAS
RESOLUTION NO. 2026-07

A RESOLUTION AUTHORIZING THE MAYOR TO OPEN BANK ACCOUNTS WITH CROSS BANK FOR THE PURPOSE OF TRANSFERRING THE CITY OF KEISER'S BANKING RELATIONSHIP FROM HUNTINGTON BANK TO CROSS BANK; DESIGNATING AUTHORIZED SIGNERS; AND FOR OTHER PURPOSES

WHEREAS, the City Council of the City of Keiser, Arkansas, has determined that it is in the best interest of the City to transfer its banking relationship and City bank accounts from Huntington Bank to Cross Bank; and

WHEREAS, the transfer of the City's banking relationship will require the establishment of such checking accounts, savings accounts, money market accounts, certificates of deposit, and other deposit or banking accounts as may be necessary for the proper operation and financial administration of the City of Keiser; and

WHEREAS, the City Council desires to authorize Mayor Rick Creecy to take all reasonable and necessary actions to establish the required accounts at Cross Bank and to facilitate an orderly transfer of City funds and banking services from Huntington Bank to Cross Bank; and

WHEREAS, the City Council further desires to designate the individuals authorized to serve as signers on the City of Keiser's accounts maintained at Cross Bank.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KEISER, ARKANSAS:

SECTION 1. AUTHORIZATION TO OPEN ACCOUNTS. Mayor Rick Creecy is hereby authorized, on behalf of the City of Keiser, Arkansas, to open any and all bank accounts at Cross Bank that are necessary or appropriate to transfer the City's banking relationship and accounts from Huntington Bank to Cross Bank. Such authority shall include, but shall not be limited to, establishing checking accounts, savings accounts, money market accounts, certificates of deposit, and such other banking or deposit accounts as may be required for the proper administration of City funds.

SECTION 2. TRANSFER OF CITY FUNDS AND ACCOUNTS. Mayor Rick Creecy is further authorized to coordinate and execute the transfer of City funds, deposits, banking services, and related financial activities from Huntington Bank to Cross Bank and to execute such documents, agreements, signature cards, account applications, electronic banking agreements, and other instruments as Cross Bank may reasonably require to establish and maintain the City's accounts.

SECTION 3. AUTHORIZED SIGNERS. The following individuals are hereby designated as authorized signers on the City of Keiser's bank accounts maintained at Cross Bank, subject to the City's existing financial controls, policies, ordinances, and applicable law:

Rick Creecy
Penny Wilbanks
Laura Smith
Lynn Skaggs

Cross Bank is authorized to rely upon the signatures and authority of the individuals designated herein until the Bank receives written notice from the City of Keiser of any change in authorized signers.

SECTION 4. BANKING DOCUMENTS. The Mayor and other appropriate City officials are authorized to execute any resolutions, certifications, signature cards, account agreements, electronic banking documents, treasury-management documents, or other forms reasonably required by Cross Bank to implement the intent of this Resolution.

SECTION 5. CONTINUING AUTHORITY. This Resolution shall remain in full force and effect until amended or rescinded by subsequent action of the City Council of the City of Keiser, Arkansas, and written notice of such amendment or rescission is provided to Cross Bank.

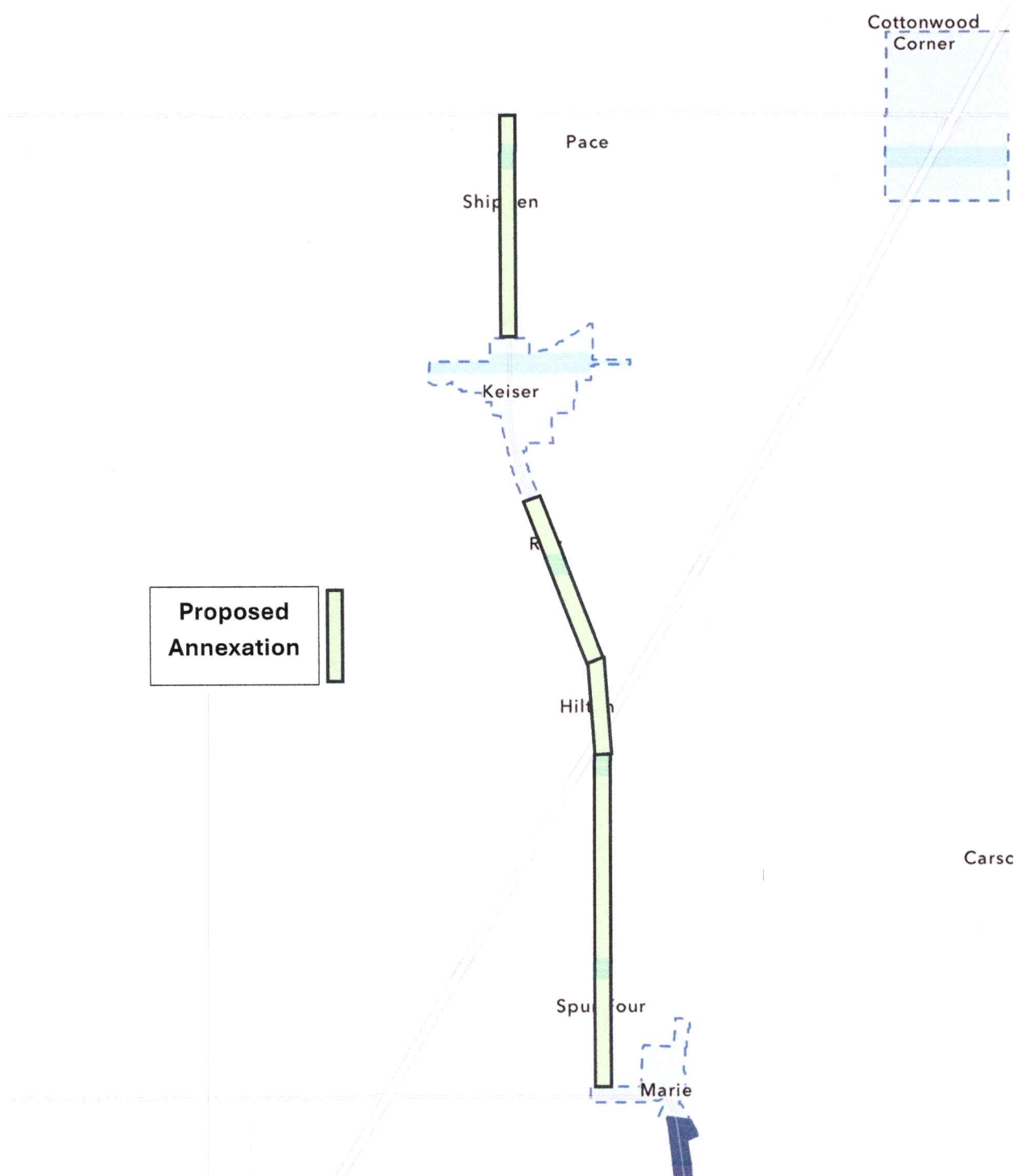
SECTION 6. EFFECTIVE DATE. This Resolution shall become effective immediately upon its passage and approval.

PASSED AND APPROVED by the City Council of the City of Keiser, Arkansas, this 21st day of September, 2026.

ATTEST:

Rick Creecy, Mayor

Freda Story, Recorder



**RESOLUTION ESTABLISHING A POLICY PROHIBITING THE USE OF
EXCESSIVE FORCE BY LAW ENFORCEMENT AGENCIES WITHIN THE
APPLICANT'S JURISDICTION AGAINST INDIVIDUALS ENGAGED IN NON-
VIOLENT CIVIL RIGHTS DEMONSTRATIONS**

Resolution No. 2026-08

Whereas, the City of Keiser is applying for Arkansas Community and Economic Development Program funding.

Whereas, as required by the Housing and Community Development Act of 1974, as amended, it shall be the policy of the City of Keiser to ensure that the following are true:

- I. The City has adopted and is enforcing this policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations.
- II. The City will ensure that all law enforcement agencies within its jurisdiction will enforce all applicable State and local laws against physically barring entrance to or exit from a facility or location, which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
- III. In response to non-violent civil rights demonstrations, the City will be mindful and protective of the rights of all participants in such demonstrations, as well as any onlookers, bystanders, or any other persons located in the vicinity or owning property in the vicinity.
- IV. In connection with such demonstrations, the use of force shall be permitted only when necessary to protect the rights of individuals or to uphold the law. In no event shall the use of force in excess of that necessary to achieve the lawful goals of the City be permitted.

Now, therefore be it resolved that consistent with the goals and objectives of activities assisted under the Act, as amended, the City of Keiser will adopt and enforce the policy contained herein.

Dated: September 21, 2026

Rick Creecy, Mayor

Freda Story, Recorder

Resolution No. 2026-09

Be it resolved by the City Council of Keiser, State of Arkansas, a resolution to be entitled:

**A RESOLUTION AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR
ACEDP GRANT FUNDS TO THE STATE OF ARKANSAS**

WHEREAS: City of Keiser is applying for funds through the Arkansas Community and Economic Development Program, and

WHEREAS: It is necessary that certain conditions be met as part of the application requirements; and

WHEREAS: City of Keiser has, or will, conducted a public hearing and has an active Citizen Participation Plan/Community Development Plan, and as part of the application process has received and considered comments on community development and housing needs, and proposed activities; and

WHEREAS: As a result of the Community Development Planning activities; City of Keiser has identified and prioritized the community development and housing needs.

**NOW THEREFORE BE IT RESOLVED THAT THE CITY COUNCIL OF Keiser ARKANSAS
THAT:**

The Mayor of Keiser is hereby authorized, on behalf of the City of Keiser to submit an application to the State of Arkansas for grant funds, under the Community Development provisions of the Arkansas Community and Economic Development Program, and to expend funds to accomplish such community development activities, if the grant is awarded.

This Resolution passed and adopted in regular session: September 21, 2026

Rick Creecy, Mayor

ATTEST:

Freda Story, Recorder

Resolution Number 2026-10

Resolution for Grant Administrator

**A RESOLUTION OF THE CITY COUNCIL OF KEISER, ARKANSAS, TO
AUTHORIZE THE COUNTY JUDGE AND CLERK TO EXECUTE AN
ADMINISTRATIVE CONTRACT WITH THE EAST ARKANSAS PLANNING &
DEVELOPMENT DISTRICT, AND WILL BE FOR THE ADMINISTRATION OF
THE AEDC BLOCK GRANT PROGRAM FOR A COMMUNITY DEVELOPMENT
PROJECT**

WHEREAS, Keiser Arkansas is applying for funds under the Block Grant Program administered by the Arkansas Economic Development Commission, (AEDC), for an Arkansas Community and Economic Development Program project; and

WHEREAS, in order to accomplish the goals and objectives of the program, it is necessary to obtain a grant administrator; and

WHEREAS, Keiser, Arkansas desires to retain the East Arkansas Planning and Development District (EAPDD) to provide administrative services, contingent upon funding by AEDC; and

WHEREAS, the administrative services to be performed and the cost of administration of the project shall be negotiated with the AEDC upon notification of funding approval; and

WHEREAS, the cost of administration shall be payable from AEDC funds and will be a part of a grant amount awarded to Keiser, Arkansas.

NOW THEREFORE BE IT RESOLVED, that the Mayor of Keiser, Arkansas and the Clerk are hereby authorized to contract with the EAPDD to administer the project should the City receive funding.

Adopted and approved this day of September 21, 2026 by the City Council of Keiser, Arkansas.

Mayor

ATTEST:

Recorder

RESOLUTION NUMBER 2026-11

**A RESOLUTION TO ENSURE FURTHERANCE OF FAIR HOUSING PRACTICES
IN KEISER, AR.**

WHEREAS, the Keiser, Arkansas has been awarded a grant from the Arkansas Economic Development Commission, AEDC for Community Development Block Grant Program; and

WHEREAS, as a requirement of said grant, the Mayor, is to ensure fair housing practices in the City; and

WHEREAS, the Mayor, of Keiser Arkansas, desires to insure that the residents of Keiser, Arkansas have an equal opportunity in the choice of housing offered to the public; and

WHEREAS, the equality of housing choices is a basic privilege to be guaranteed to insure equal justice under the law.

NOW THEREFORE, BE IT RESOLVED that housing unit offered for sale or rent to the general public through any public advertising media must be made equally available to all persons regardless of race, color, creed, national origin, age or sex.

APPROVED by a majority of the City Council of Keiser, Arkansas on this 21st day of September, 2026.

Rick Creecy, Mayor

ATTEST:

Freda Story, Recorder