

Keiser City Council Agenda

July 20, 2026, Keiser City Hall

- 1. Call to Order**
- 2. Roll Call**
- 3. Minutes (June 2026 Regular Council Meeting)**
- 4. Financial Report**
- 5. Old Business**
 - a. UTV Ordinance**
 - b. Sewer Update**
 - c. CDBG Drainage Update**
 - d. Zoning**
- 6. New Business**
 - a. Police Dept Update**
 - b. Resolution Rural Community Grant (Playground Shade)**
 - c. Grants**
 - i. Submitted**
 - 1. NVFC FD Helmet Grant**
 - 2. FEMA FD AFG Grant (15) Turnouts - Open**
 - 3. Naloxone Hero Program -PD Naloxone**
 - 4. Great Strides Trail for Life (Park Finish Walking Trail)**
- 7. Other Business**
- 8. Next regular meeting will be August 17, 2026 @ 6:pm Keiser City Hall**
- 9. Adjournment**

City of Keiser
Council Meeting

June 15, 2026

The Keiser City Council was called to order in regular session on Monday, June 15, 2026, at Keiser City Hall at 6 PM. In attendance were Mayor Rick Creecy; Recorder Freda Story; and council members Donna Bell, Joey Jackson, and Laura Smith. Absent from the meeting was council member Lynn Skaggs.

Mayor Creecy declared moving from regular session to a Town Meeting to discuss the Great Strides Grant. The Grant is for completing 400 feet of the walking trail that the AR Dot Grant did not cover. This Grant will be for \$90,000.00. Mayor Creecy asked if there were any questions or comments. The question was asked when the grant would be awarded; with the answer from Mayor Creecy saying that the grant is not due until June 30, 2026, so, it would be approximately 3 to 4 months. With that said; Mayor Creecy declared closing the Town Hall Meeting and re-opening regular session.

Regular session was reopened with Mayor Creecy asking the council if everyone had a chance to read over the previous minutes and if the council thought any additions or changes should be made, with the answer of nay. The motion was made by council member Joey Jackson, followed by a 2nd Donna Bell to approve the minutes, all said aye.

Financial Reports for May were reviewed and approved with a motion by Laura Smith followed by a second from Joey Jackson, all said aye.

OLD Business

- a. Bobby and Michelle Clifton addressed the Bobby Clifton Drug Rehab that will soon be opening in the City of Keiser. The state has already approved this project. There were several that addressed opposition to the rehab being in a residential area. The ones opposed were Donna Bell, Laura Smith, Lindsey Manuel, Justin Manuel, Tim Tucker, Kristen Worsham, and Reggie Horton. Mayor Creecy addressed the Council and residents to the fact that he had contacted the city attorney to see what rights the city would have and was told that drug abuse is a disability and covered under the ADA.
- b. A motion was made by Joey Jackson to table UTV Ordinance, followed by a 2nd by Laura Smith.

- c. Mayor Creecy addressed the Building Inspector position with Osceola, but they declined due to liability issues. However, Alton Darty said that he would be able to do this.

New Business

- a. Police Department Update
 - 1. Chief Dunn said he was doing a follow-up on the Hwy 181 clean-up of the property.
 - 2. A question was asked by the City Council about the status of officer Collins. She is on civilian status due to a temporary disability.
- b. Mayor Creecy gave an update on the Keiser Diner. He said that Mary Richmond was checking to see what all would be needed for her to open the diner. A discussion was made with the City Council to see what the monthly rent would be on the building. For the first year rent will be \$1.00 monthly then starting the second year the rent would be the cost of the taxes and insurance. If the 1st proposal falls through another discussion with City council was that the First Baptist Church would consider using the building for their Sunday school room.
- c. The Sewer update was not mentioned at this meeting.
- d. On the CBDG drainage project the galvanized culverts have come in and installation will begin soon.
- e. Mayor Creecy addressed the council about researching land banks for the city.

Other Business

- 1. Mayor Creecy has started working on a zoning ordinance and will take it to the City Attorney to check and then will present it to the Council for approval.
- 2. The new dog pound will be installed on Tuesday, June 16, 2026.
- 3. Council Members voiced concerns about vehicles being left parked in the same location for prolonged periods. The matter was discussed and the mayor was asked to review situation.
- 4. Council Members voiced concerns about having a police officer on duty in the evening hours as well as the daytime hours.

Mayor Creecy called the council into executive session. Council member Smith made a motion for the executive meeting and Bell seconded the motion; to discuss a personnel issue; and all said aye. Upon returning to the council table, Mayor Creecy stated that no decision had been made and no business had been conducted during the executive session.

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

The next regular meeting will be July 20, 2026, at 6 pm at Kelser City Hall.

Rick Creecy, Mayor

Freda Story, Recorder

CITY OF KEISER
June 2026 Bank Balances

GENERAL	\$187,568.48
ACT 833	\$30,045.40
STREET	\$209,064.86
WATER/SEWER REVENUE	\$12,739.65
WATER/SEWER OPERATING	\$226,745.34
ONE-CENT WATER	\$195,316.68
ONE-CENT SEWER	\$120,917.26
SEWER LOAN DEPRECIATION RES	\$54,454.70
METER DEPOSIT	\$27,988.40

\$1,064,840.77

CERTIFICATE OF DEPOSIT	\$65,553.32
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\$1,130,394.09

SQUARE PAY	\$1,524.28
FUN PARK GRANT	\$25.76
SEWER LOAN GRANT	\$194.34
COMMUNITY POLICING '25	\$159.05
COPS PROGRAM	\$695.57
SEWER REPLACEMENT P2	\$29.56
WALKING TRACK	\$11.47
DRAINAGE IMPROVEMENTS	\$39.85

\$2,679.88

GRAND TOTAL **\$1,133,073.97**

City of Keiser General Fund

7/13/2026 1:36 PM

Register: 1000 · BancorpSouth

From 06/01/2026 through 06/30/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/01/2026	D573574	Revenue	-split-	AARP - Comm...		X	14,517.00	237,523.87
06/01/2026	D573575	Revenue	3700 · Sanitation Fees	5/24/26-5/30/26		X	1,311.67	238,835.54
06/01/2026	45499	Office of Child Suppo...	2030 · Child Support/G...	S Burks - 8782...	47.43	X		238,788.11
06/01/2026	45490	Demaruice D Edwards	-split-		434.46	X		238,353.65
06/01/2026	45491	Dustin C White	-split-		398.45	X		237,955.20
06/01/2026	45492	Glenn A Dunn III	-split-		730.50	X		237,224.70
06/01/2026	45493	Haleigh G Collins	-split-		352.75	X		236,871.95
06/01/2026	45494	Rodney N. Brown	-split-		343.20	X		236,528.75
06/01/2026	45495	Howard V. Cross	-split-		287.64	X		236,241.11
06/01/2026	45496	Daniel Broughman	-split-		29.35	X		236,211.76
06/01/2026	45497	Penny L Wilbanks	-split-		728.10	X		235,483.66
06/01/2026	45498	Stacy F Burks	-split-		47.43	X		235,436.23
06/02/2026	D573576	Revenue	3350 · Grant Revenue	Cops (2nd Offic...		X	420.00	235,856.23
06/02/2026	D573577	Revenue	3350 · Grant Revenue	Community Pol...		X	3,131.89	238,988.12
06/03/2026		Entergy	7400 · Fire Dept - Elec/...	ACH, Withdra...	44.37	X		238,943.75
06/03/2026		Entergy	9400 · City Park - Elect...	ACH, Withdra...	109.44	X		238,834.31
06/03/2026		Entergy	5400 · City Hall-Electri...	ACH, Withdra...	134.51	X		238,699.80
06/03/2026		Entergy	3756 - Dog Pound Elect...	ACH, Withdra...	40.13	X		238,659.67
06/03/2026		Entergy	5403 · Main Street #3 - ...	ACH, Withdra...	41.86	X		238,617.81
06/03/2026		Entergy	5401 · Main Street #1 - ...	ACH, Withdra...	41.10	X		238,576.71
06/03/2026		Entergy	7400 · Fire Dept - Elec/...	ACH, Withdra...	110.47	X		238,466.24
06/03/2026		Ritter Communication	8450 · Police Dept - Tel...	ACH, Withdra...	18.54	X		238,447.70
06/03/2026		Ritter Communication	5450 · City Hall - Telep...	ACH, Withdra...	417.04	X		238,030.66
06/03/2026		Ritter Communication	7450 · Fire Dept -Telep...	ACH, Withdra...	73.94	X		237,956.72
06/03/2026		Entergy	5402 · Main Street #2 - ...	ACH, Withdra...	41.10	X		237,915.62
06/03/2026	45500	Globe Life	3960 · Misc Expense	Acct 87672	11.08	X		237,904.54
06/03/2026	45501	Buffalo Island Services	6200 · Sanitation-Waste...	Inv 10675	90.00	X		237,814.54
06/03/2026	45502	Bob's Auto Center	6350 · Sanitation - Rep...	Statement # 231...	105.99	X		237,708.55
06/03/2026	45503	U S Post Office	5325 · Postage	Annual Postage...	126.00	X		237,582.55
06/04/2026		LOPFI	7200 · Fire Dept - Retir...	ACH, Withdra...	465.50	X		237,117.05
06/05/2026		Internal Revenue Serv...	2400 · Payroll Liabilitie...	ACH, Withdra...	4,420.36	X		232,696.69
06/08/2026		Department of Financ...	2400 · Payroll Liabilitie...	ACH, Withdra...	610.25	X		232,086.44
06/08/2026		Department of Financ...	2035 · Sales & Use Tax	ACH, Withdra...	630.00	X		231,456.44
06/08/2026	45504	Demaruice D Edwards	-split-		475.36	X		230,981.08
06/08/2026	45505	Dustin C White	-split-		507.18	X		230,473.90
06/08/2026	45506	Rodney N. Brown	-split-		365.91	X		230,107.99
06/08/2026	45507	Howard V. Cross	-split-		481.41	X		229,626.58
06/08/2026	45508	Daniel Broughman	-split-		105.64	X		229,520.94
06/08/2026	45509	Stacy F Burks	-split-		35.57	X		229,485.37
06/08/2026	45510	Penny L Wilbanks	-split-		728.09	X		228,757.28

City of Keiser General Fund

7/13/2026 1:36 PM

Register: 1000 · BancorpSouth

From 06/01/2026 through 06/30/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/08/2026	45511	Glenn A Dunn III	-split-		730.49	X		228,026.79
06/08/2026	45512	Haleigh G Collins	-split-		490.62	X		227,536.17
06/08/2026	45513	Freda A Story	-split-		55.41	X		227,480.76
06/09/2026	D573578	Revenue	3700 · Sanitation Fees	5/31/26-6/06/26		X	3,215.71	230,696.47
06/09/2026	D573579	Revenue	3725 · Garbage Bag Sales	transfer from Sq...		X	20.00	230,716.47
06/09/2026	D573580	Revenue	3500 · State Turnback F...	Municipal - Ge...		X	768.46	231,484.93
06/09/2026	45514	Cadence	9600 · Park Improvement	Interest Loan 0...	112.77	X		231,372.16
06/09/2026	45515	Auto Tire & Parts	-split-	Acct 53138	297.34	X		231,074.82
06/10/2026	D573581	Revenue	3350 · Grant Revenue	COPS (2nd Offi...		X	577.20	231,652.02
06/10/2026		Black Hills Energy	5308 · City Hall Gas (B...		33.49	X		231,618.53
06/10/2026		Black Hills Energy	7151 · Fire Dept Gas (B...		38.69	X		231,579.84
06/10/2026	45516	Emergency Equipmen...	7300 · Fire Dept - Supp...	Customer # 228...	37,856.92	X		193,722.92
06/10/2026	45517	Marmic Fire & Safety...	7348 · Fire Dept-Fire E...	VOID: D58914...		X		193,722.92
06/15/2026	45527	Arkansas Metal Struct...	3755 · Dog Pound	ODR-001197 ...	5,596.98	X		188,125.94
06/15/2026	45518	Demaruice D Edwards	-split-		507.19	X		187,618.75
06/15/2026	45519	Dustin C White	-split-		475.37	X		187,143.38
06/15/2026	45520	Glenn A Dunn III	-split-		730.50	X		186,412.88
06/15/2026	45521	Rodney N. Brown	-split-		323.86	X		186,089.02
06/15/2026	45522	Howard V. Cross	-split-		432.82	X		185,656.20
06/15/2026	45523	Daniel Broughman	-split-		76.30	X		185,579.90
06/15/2026	45524	Penny L Wilbanks	-split-		728.10	X		184,851.80
06/15/2026	45525	Brenda K Creecy	-split-		99.74	X		184,752.06
06/15/2026	45526	Stacy F Burks	-split-		50.40	X		184,701.66
06/16/2026	D573582	Revenue	3700 · Sanitation Fees	6/07/26-6/13/26		X	4,146.58	188,848.24
06/16/2026	45528	Fountain Plumbing CO,	6350 · Sanitation - Rep...	Inv 52916	6.13	X		188,842.11
06/16/2026	45529	United Police Supply	8005 · Police Dept Unif...	Inv 54484, 544...	1,294.42	X		187,547.69
06/16/2026	45530	Gibson & Thomas, P.A.	5001 · Legal & Audit	2019-54	200.00	X		187,347.69
06/16/2026	45531	Mississippi County L...	6200 · Sanitation-Waste...	Acct 800	1,087.68	X		186,260.01
06/16/2026	45532	Office of Child Suppo...	2030 · Child Support/G...	S Burks 878270...	50.39	X		186,209.62
06/22/2026	45533	Demaruice D Edwards	-split-		382.46	X		185,827.16
06/22/2026	45534	Dustin C White	-split-		390.42	X		185,436.74
06/22/2026	45535	Freda A Story	-split-		469.51	X		184,967.23
06/22/2026	45536	Glenn A Dunn III	-split-		731.13	X		184,236.10
06/22/2026	45537	Rodney N. Brown	-split-		462.28	X		183,773.82
06/22/2026	45538	Howard V. Cross	-split-		422.23	X		183,351.59
06/22/2026	45539	Daniel Broughman	-split-		105.63	X		183,245.96
06/22/2026	45540	Penny L Wilbanks	-split-		728.70	X		182,517.26
06/22/2026	45541	Stacy F Burks	-split-		35.57	X		182,481.69
06/23/2026	D573583	Revenue	3700 · Sanitation Fees	6/14/26-6/20/26		X	3,554.21	186,035.90
06/23/2026	D573584	Revenue	3725 · Garbage Bag Sales	20 @ \$10		X	200.00	186,235.90

City of Keiser General Fund

7/13/2026 1:36 PM

Register: 1000 · BancorpSouth

From 06/01/2026 through 06/30/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/23/2026	D573585	Revenue	3200 · Franchise Tax	June 2026		X	199.22	186,435.12
06/23/2026	D573586	Revenue	3100 · 5 Mill Property ...	Fire Dept		X	324.54	186,759.66
06/23/2026	D573587	Revenue	3100 · 5 Mill Property ...	City		X	1,622.72	188,382.38
06/23/2026		American Express	6300 · Sanitation-Suppl...	AMEX EPAY...	3,237.17	X		185,145.21
06/23/2026	45542	Ross Home Services, ...	5802 · Library - Repairs...	Estimate 1092	4,052.47	X		181,092.74
06/25/2026	D573588	Revenue	3400 · Local Sales & U...	May 2026		X	15,952.87	197,045.61
06/25/2026	D573589	Revenue	2001 · One-Cent Sewer	May 2026		X	2,283.00	199,328.61
06/25/2026	D573590	Revenue	2002 · One-Cent Water	May 2026		X	2,283.00	201,611.61
06/26/2026		One-Cent Water Fund	2002 · One-Cent Water	May 2026	2,283.00			199,328.61
06/26/2026		Sewer Loan Debt Dep...	2001 · One-Cent Sewer	May 2026	2,283.00			197,045.61
06/26/2026		LOPFI	7200 · Fire Dept - Retir...	LOPFI P...	465.50	X		196,580.11
06/29/2026	45553	Office of Child Suppo...	6560 · Payroll Expenses	878270306 - S ...	47.43			196,532.68
06/29/2026	45554	Rick Creecy	6400 · Travel Exp	June Mileage - ...	485.75	X		196,046.93
06/29/2026	45555	Ross Home Services, ...	5802 · Library - Repairs...	A/C Unit - Keis...	6,078.71	X		189,968.22
06/29/2026	45543	Demaruice D Edwards	-split-		382.47	X		189,585.75
06/29/2026	45544	Dustin C White	-split-		429.48	X		189,156.27
06/29/2026	45545	Freda A Story	-split-		55.41			189,100.86
06/29/2026	45546	Glenn A Dunn III	-split-		731.13	X		188,369.73
06/29/2026	45547	Rodney N. Brown	-split-		539.33	X		187,830.40
06/29/2026	45548	Howard V. Cross	-split-		284.47	X		187,545.93
06/29/2026	45549	Daniel Broughman	-split-		70.44	X		187,475.49
06/29/2026	45550	Penny L Wilbanks	-split-		728.70	X		186,746.79
06/29/2026	45551	Rickey J Creecy	-split-		400.23	X		186,346.56
06/29/2026	45552	Stacy F Burks	-split-		47.44	X		186,299.12
06/30/2026	D573591	Revenue	3700 · Sanitation Fees	6/21/26-6/27/26		X	1,269.36	187,568.48

Water & Sewer Fund

7/13/2026 4:20 PM

Register: 1200 - Bancorp - Operating Fund

From 06/01/2026 through 06/30/2026

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/01/2026	D416543	Revenue	3100 - Water Sales Rev	5/24/26-5/30/26		X	2,177.98	221,258.44
06/03/2026		Entergy	5400 - Electricity	ACH, Withdra...	624.69	X	,	220,633.75
06/03/2026		Entergy	5400 - Electricity:5425 ...	ACH, Withdra...	384.22	X		220,249.53
06/03/2026		Entergy	5400 - Electricity:5420 ...	ACH, Withdra...	213.86	X		220,035.67
06/03/2026		Entergy	5400 - Electricity:5415 ...	ACH, Withdra...	172.29	X		219,863.38
06/03/2026		Entergy	5400 - Electricity:5410 ...	ACH, Withdra...	691.31	X		219,172.07
06/08/2026		Department of Financ...	4005 - Local Sales & Use	ACH, Withdra...	348.00	X		218,824.07
06/09/2026		Mississippi County El...	5400 - Electricity:5401 ...	ACH, Withdra...	149.48	X		218,674.59
06/09/2026	D416544	Revenue	3100 - Water Sales Rev	5/31/26-6/06/26		X	1,997.03	220,671.62
06/16/2026	12603	Eurofins	5600 - Laboratory Anal...	Inv 1920026889	190.00	X		220,481.62
06/16/2026	D416545	Revenue	3100 - Water Sales Rev	6/07/26-6/13/26		X	2,700.51	223,182.13
06/17/2026	12604	Eurofins	5600 - Laboratory Anal...	Inv 1920027059	190.00	X		222,992.13
06/23/2026	D416546	Revenue	3100 - Water Sales Rev	6/14/26-6/20/26		X	2,954.28	225,946.41
06/30/2026	12605	U S Post Office	5470 - Postage	July 1st water b...	163.48			225,782.93
06/30/2026	D416547	Revenue	3100 - Water Sales Rev	6/21/26-6/27/26		X	962.41	226,745.34

Water & Sewer Fund

7/13/2026 4:19 PM

Register: 1000 - Bancorp - Revenue Fund

From 06/01/2026 through 06/30/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
06/01/2026	D406133	Revenue	3101 · Debt Service	5/24/26-5/30/26		496.00	13,117.79
06/01/2026		Arkansas Department ...	SRFKEISER - 02330-...	Loan Servicing ...	408.14		12,709.65
06/09/2026	D406134	Revenue	3101 · Debt Service	5/31/26-6/06/26		1,216.00	13,925.65
06/16/2026	D406135	Revenue	3101 · Debt Service	6/07/26-6/13/26		1,568.00	15,493.65
06/23/2026	D406136	Revenue	3101 · Debt Service	6/14/26-6/20/26		1,344.00	16,837.65

ORDINANCE NO. 2026-06

AN ORDINANCE AUTHORIZING AND REGULATING THE OPERATION OF UTILITY TASK VEHICLES (UTVs) UPON CERTAIN STREETS WITHIN THE CITY LIMITS OF KEISER, ARKANSAS; DECLARING CONDITIONS OF OPERATION; PROVIDING FOR CITY REGISTRATION; PROVIDING PENALTIES FOR VIOLATIONS; AND FOR OTHER PURPOSES.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KEISER, ARKANSAS:

SECTION 1. – AUTHORITY.

This ordinance is enacted pursuant to the authority granted under **Arkansas House Bill 1606, Regular Session 2025**, which permits local governments to designate public streets and highways for the operation of Utility Task Vehicles (UTVs).

SECTION 2. – DEFINITIONS.

For purposes of this ordinance, the term **Utility Task Vehicle (UTV)** shall mean a motorized vehicle that:

1. Is eighty inches (80") or less in width;
2. Travels on four (4) or more low-pressure tires;
3. Has a steering wheel;
4. Has non-straddle seating;
5. Has a rollover protection system;
6. Is designed for or capable of travel over unimproved terrain.

The term "Utility Task Vehicle" shall not include an all-terrain vehicle (ATV), golf cart, riding lawnmower, or lawn or garden tractor.

SECTION 3. – DESIGNATION OF STREETS.

The following streets are hereby designated for the lawful operation of Utility Task Vehicles within the City of Keiser:

- **All city streets within the city limits of the City of Keiser**

No UTV may be operated upon any street not designated herein.

SECTION 4. – PROHIBITED ROADWAYS.

Notwithstanding Section 3, no UTV shall be operated upon:

- (a) Any roadway with a posted speed limit in excess of fifty-five (55) miles per hour;
- (b) Any divided four-lane highway; or
- (c) Any roadway located within a state park.

SECTION 5. – HOURS OF OPERATION.

UTVs may only be operated upon designated city streets **from sunrise until 9:00 p.m.** Operation outside of these hours is prohibited.

SECTION 6. – OPERATOR REQUIREMENTS.

Any person operating a UTV upon designated streets within the City of Keiser shall:

- (a) Possess a valid driver's license;
- (b) Register the UTV with the Arkansas Department of Finance and Administration and display the assigned state registration decal on the driver's side roll bar;
- (c) Maintain liability insurance upon the UTV as required of private passenger motor vehicles under Arkansas law;
- (d) Carry proof of insurance while operating the UTV; and
- (e) Comply with all applicable rules of the road as set forth under Arkansas Code Title 27.

SECTION 7. – VEHICLE EQUIPMENT REQUIREMENTS.

Any UTV operated upon the public streets of Keiser shall be equipped with the following functional equipment:

- (a) At least two (2) headlamps;
- (b) Rear-facing turn signals;
- (c) At least one (1) brake light;
- (d) Seatbelts for all occupants.

SECTION 8. – CITY REGISTRATION REQUIREMENT.

- (a) In addition to state registration, all UTVs operated within the City of Keiser must be registered annually at **Keiser City Hall**.
- (b) Upon registration, the owner shall receive a **City of Keiser UTV Registration Sticker**, which must be affixed to the vehicle on the left front of the UTV in a visible location.
- (c) The cost of registration shall be **??? dollars (\$???.00)** per UTV per year. Lost or damaged stickers can be replaced for a fee of **five dollars (\$5.00)**.

- (d) City registration is valid for **twelve (12) months** from the date of issuance, is **nontransferable**, and must be renewed annually to continue operation on city streets.
- (e) If a registered UTV receives **two (2) traffic violations within a twelve (12) month period**, the city registration shall be **revoked**, and the UTV shall no longer be permitted to operate on the streets of Keiser.

SECTION 9. – PENALTIES.

Any person violating the provisions of this ordinance shall be guilty of a **Class C misdemeanor** and, upon conviction, shall be subject to a fine of not less than **fifty dollars (\$50.00)** nor more than **five hundred dollars (\$500.00)** as provided under state law.

SECTION 10. – SEVERABILITY.

If any section, clause, or provision of this ordinance is declared invalid, the same shall not affect the validity of the remaining portions, which shall remain in full force and effect.

SECTION 9. – Emergency Clause.

It is hereby found and determined that the safe regulation of UTV on the streets of Keiser is necessary for the protection of the peace, health, and safety of the citizens of Keiser, Arkansas. Therefore, an emergency is declared to exist, and this ordinance shall take effect immediately upon passage and approval.

PASSED this 20th day of July 2026.

Rick Creecy, Mayor

Freda Story, Recorder

CITY OF KEISER, ARKANSAS

RESOLUTION NO. 2026-04

A RESOLUTION AUTHORIZING THE MAYOR OF KEISER TO APPLY FOR A GRANT FROM THE ARKANSAS RURAL COMMUNITY GRANT PROGRAM ON BEHALF OF THE CITY OF KEISER FOR THE RENOVATION OF KEISER CITY PARK.

WHEREAS, the City Council of Keiser, Arkansas, has determined that the Keiser community meets the eligibility requirements necessary to apply for a grant under the Arkansas Rural Community Grant Program; and

WHEREAS, the Keiser Community has presented plans to install playground fixtures at Keiser City Park; and

WHEREAS, the City Council recognizes the need for this project, concurs with its importance, and supports the Keiser Community in its efforts to proceed; and

WHEREAS, the Keiser Community has furnished proof of raising \$??? through community cash and/or in-kind donations to be applied to the project as a local match;

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

SECTION 1. That the Mayor of Keiser is hereby authorized to submit an application to the Arkansas Rural Development Commission to secure state grant funds in the amount of \$??? to aid and assist the Keiser Community in executing the proposed project.

SECTION 2. That the Mayor or Financial Director of Keiser is further authorized to administer the grant funds for the said project.

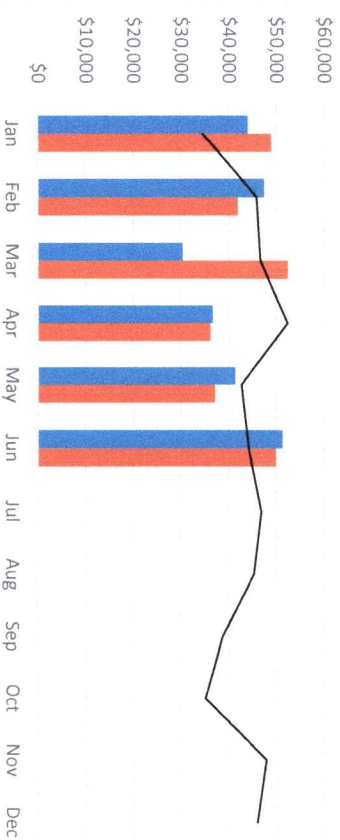
PASSED AND APPROVED this 6th day of July 20, 2026.

APPROVED: _____
Mayor

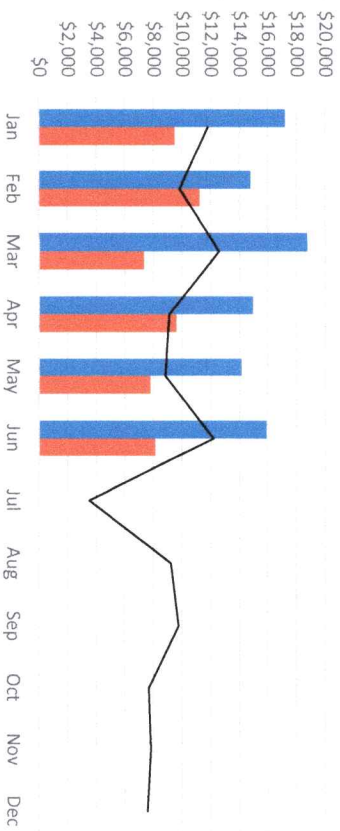
ATTEST: _____
City Clerk

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								
Aug								
Sep								
Oct								
Nov								
Dec								
Variance	\$250,674	\$265,959	\$95,666	\$53,485	\$17,679	\$9,844	\$17,678	\$16,659
	(\$15,285)		\$42,181		\$7,834		\$1,019	

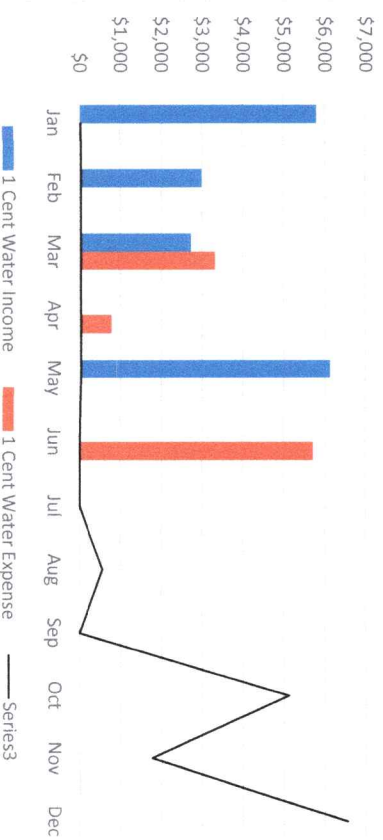
General



Water & Sewer



One Cent Water



One Cent Sewer

