

Keiser City Council Agenda

April 20, 2026, Keiser City Hall

1. Call to Order
2. Roll Call
3. City Recorder Appointment
4. Public Hearing – Issuance of Sewer Bonds
 - a. Ordinance 2026-04 Confirming Rates
 - b. Ordinance 2026-05 Improvements to Sewer
5. Minutes (March 2026 Regular Council Meeting)
6. Financial Report
7. Old Business
 - a. Ordinance 2026-01 Speed Limit Main Street
 - b. 2026 Drainage Ordinance
8. New Business
 - a. Police Dept Update
 - b. 2025 Water/Sewer Audit Results
 - c. ANRC Sewer Update
 - d. Sewer Line to Woods on W Co Rd 780
 - e. Dog Pound
 - f. DRA Resolution
 - g. Trails for Life Grant Resolution
 - h. Ordinance Driving in City Park
 - i. Grants
 - i. Submitted
 1. Firefighters Charitable Foundation (FD (3) Digital Radios)
 2. Lows Hometown Grant (Pickleball Court)
 3. T-Mobile Hometown Grant Q3 (Pickleball Court)
 4. Gary Sinise Foundation (FD (3) Digital Radios)
 5. Senator Boozman Appropriations (Aerator)
9. Other Business
10. Next regular meeting will be May 18, 2026 @ 6:pm Keiser City Hall
11. Adjournment

ORDINANCE NO. 2026-04

AN ORDINANCE CONFIRMING RATES FOR SERVICES RENDERED BY THE WATER AND SEWER SYSTEM OF THE CITY OF KEISER, ARKANSAS; AND PRESCRIBING OTHER MATTERS RELATING THERETO.

WHEREAS, the City of Keiser, Arkansas (the "City") owns water and sewer facilities, which are operated as a single, integrated municipal undertaking (the "System"); and

WHEREAS, the City Council has determined that it is in the best interest of the City to acquire, construct and equip betterments and improvements to the sewer facilities of the System (the "Improvements"); and

WHEREAS, all or a portion of the costs of the Improvements will be accomplished by the issuance of bonds secured by revenues of the System (the "bonds"); and

WHEREAS, it is necessary for the issuance of the bonds that the City confirm the basic monthly rates charged for water and sewer services rendered by the System;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Keiser, Arkansas:

Section 1. That the basic monthly rates set forth in Exhibit A hereto, which the City Council hereby finds and declares are fair, reasonable and necessary, are hereby confirmed as the basic monthly rates to be charged for services rendered by the System.

Section 2. That all fees, charges and provisions of Ordinance No. 2024-05 of the City, unless in conflict herewith, shall remain in full force and effect, and all other ordinances concerning the System that do not directly conflict herewith shall remain in full force and effect.

Section 3. Following adoption, this Ordinance shall be posted in the following public places in the City: City Hall, NAPA Auto Parts, U.S. Post Office, Keiser Library and New Image Beauty Salon.

Section 4. That the provisions of this Ordinance are separable and if a section, phrase or provision shall be declared invalid, such declaration shall not affect the validity of the remainder of this Ordinance.

PASSED: April 20, 2026

APPROVED:

ATTEST:

Mayor

City Recorder

(SEAL)

EXHIBIT A

KEISER WATER AND SEWER SYSTEM
BASIC MONTHLY RATE SCHEDULE

Base Water Rates

Residential Water Base Rate: A monthly charge of \$13.13 for the first 1,000 gallons of water usage, and an additional \$1.70 per 1,000 gallons thereafter.

Commercial Water Base Rate with Sewer: A monthly charge of \$22.50 for the first 1,000 gallons of water usage, and an additional \$1.81 per 1,000 gallons thereafter.

Commercial Water Base Rate without Sewer: A monthly charge of \$32.50 for the first 1,000 gallons of water usage, and an additional \$1.81 per 1,000 gallons thereafter.

Rural Water Base Rate with Sewer: A monthly charge of \$22.50 for the first 1,000 gallons of water usage, and an additional \$1.81 per 1,000 gallons thereafter.

Rural Water Base Rate without Sewer: A monthly charge of \$32.50 for the first 1,000 gallons of water usage, and an additional \$1.81 per 1,000 gallons thereafter.

Keiser Apartments LTD (Bunn) Base Water Rate: A monthly charge of \$210.00 for the first 1,000 gallons of water usage, and an additional \$1.81 per 1,000 gallons thereafter.

Base Sewer Rates

Residential Sewer Base Rate: A monthly charge of \$30.00 base rate for sewer, and an additional \$0.09 for the first 1,000 gallons, \$0.20 for 2,000 gallons, \$0.57 for 3,000 gallons, \$0.57 for 4,000 gallons and \$0.50 for 5,000 gallons and above.

Commercial Sewer Base Rate with Sewer: A monthly charge of \$38.47 base rate for sewer, and an additional \$0.11 for the first 1,000 gallons, \$0.244 for 2,000 gallons, \$0.697 for 3,000 gallons, \$0.697 for 4,000 gallons and \$0.611 for 5,000 gallons and above.

Rural Sewer Base Rate with Sewer: A monthly charge of \$38.47 base rate for sewer, and an additional \$0.11 for the first 1,000 gallons, \$0.244 for 2,000 gallons, \$0.697 for 3,000 gallons, \$0.697 for 4,000 gallons and \$0.611 for 5,000 gallons and above.

Keiser Apartments LTD (Bunn) Base Sewer Rate: A monthly charge of \$450.00 base rate for sewer, and an additional \$0.20 for the first 1,000 gallons, \$0.20 for 2,000 gallons, \$0.20 for 3,000 gallons, \$0.20 for 4,000 gallons and \$0.20 for 5,000 gallons and above.

CERTIFICATE

The undersigned, City Recorder of the City of Keiser, Arkansas, hereby certifies that the foregoing pages are a true and correct copy of Ordinance No. _____, adopted at a regular meeting of the City Council of the City of Keiser, Arkansas, held at the regular meeting place of the Council, at 6:00 p.m., on the 20th day of April, 2026, and that said Ordinance is of record in Ordinance Record Book of the City, now in my possession.

GIVEN under my hand and seal this _____ day of _____, 2026.

City Recorder

(SEAL)

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE CONSTRUCTION OF BETTERMENTS AND IMPROVEMENTS TO THE SEWER FACILITIES OF THE CITY OF KEISER, ARKANSAS; AUTHORIZING THE ISSUANCE OF WATER AND SEWER REVENUE BONDS FOR THE PURPOSE OF FINANCING ALL OR A PORTION OF THE COST OF CONSTRUCTION; PROVIDING FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; AND PRESCRIBING OTHER MATTERS RELATING THERETO.

WHEREAS, the City of Keiser, Arkansas (the "City") owns water and sewer facilities, which are operated as a single, integrated municipal undertaking (the "System"); and

WHEREAS, the City Council has determined that betterments and improvements to the sewer facilities of the System (the "Improvements") are necessary in order to make the services of the System adequate for the needs of the City; and

WHEREAS, a preliminary report, general plans and estimates of cost for the Improvements have been examined and approved by the City Council and a copy of such general plans are on file at the offices of the City where they may be inspected by any interested person; and

WHEREAS, in order to finance a portion of the costs of the Improvements, including bond issuance costs and interest during construction, the City is making arrangements for the sale of a bond in the principal amount of \$1,088,315 (the "Series 2026A Bond") to the Arkansas Development Finance Authority, as purchaser (the "Bondholder"), at a price of par for a bond bearing interest at the rate of 3% per annum pursuant to a Series 2026A Bond Purchase Agreement (the "2026A Agreement") among the City, the Bondholder and the Arkansas Natural Resources Commission ("ANRC"), which has been presented to and is before this meeting; and

WHEREAS, in order to finance a portion of the costs of the Improvements, including bond issuance costs, the City is making arrangements for the sale of a bond in the principal amount of \$3,264,947 (the "Series 2026B Bond") to the Bondholder, as purchaser, at a price of par for a bond bearing interest at the rate of 0% per annum pursuant to a Series 2026B Bond Purchase Agreement (the "2026B Agreement") among the City, the Bondholder and ANRC, which has been presented to and is before this meeting; and

WHEREAS, the City has outstanding (i) its Water and Sewer Revenue Bond, dated October 15, 2010, authorized by Ordinance No. 2010-5, adopted September 13, 2010, (ii) its Water and Sewer Refunding Revenue Bond (Federally Taxable), dated October 15, 2010, authorized by Ordinance No. 2010-4, adopted September 13, 2010, (iii) its Water and Sewer Revenue Bond, dated August 5, 2014, authorized by Ordinance No. 2014-03, adopted April 28, 2014 and (iv) its Water and Sewer Revenue Bond, Series 2024, authorized by Ordinance No. 2024-03 (collectively, the "Prior Bonds"); and

WHEREAS, the City is authorized, under the provisions of Amendment No. 65 to the Arkansas Constitution, Title 14, Chapter 234, Subchapter 2 of the Arkansas Code of 1987 Annotated (the "Code"), Title 14, Chapter 164, Subchapter 4 of the Code and Title 14, Chapter 235, Subchapter 2 of the Code (collectively, the "Authorizing Legislation"), to issue and sell the Series 2026A Bond and the Series 2026B Bond (collectively, the "bonds"); and

WHEREAS, the Bondholder may pledge the Series 2026A Bond as collateral for the payment of its revolving loan fund revenue bonds (the "ADFA Bonds"), which may be issued from time to time, to the bank or trust company to be named as trustee for the ADFA Bonds (the "ADFA Trustee"); and

WHEREAS, the City is required to pay to the Arkansas Development Finance Authority, as servicer (the "Authority"), a servicing fee equal to 1% per annum of the outstanding principal amount of the Series 2026A Bond (the "Servicing Fee"); and

WHEREAS, no servicing fee is due with respect to the Series 2026B Bond;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Keiser, Arkansas:

Section 1. The Improvements shall be accomplished and shall be a part of the System. The Mayor and City Recorder are hereby authorized to take, or cause to be taken, all action necessary to accomplish the Improvements and to execute all required contracts.

Section 2. The sale to the Bondholder of up to \$4,353,262 in principal amount of bonds, consisting of a \$1,088,315 Series 2026A Bond bearing interest at the rate of 3% per annum and a \$3,264,947 Series 2026B Bond bearing interest at the rate of 0% per annum, from the City at a price of par and otherwise subject to the terms and provisions hereafter in this Ordinance set forth in detail is hereby approved and the bonds are hereby sold to the Bondholder. The Mayor is hereby authorized and directed to execute and deliver the 2026A Agreement and the 2026B Agreement (collectively, the "Agreement") on behalf of the City and to take all action required on the part of the City to fulfill its obligations under the Agreement. The Agreement is hereby approved in substantially the form submitted to this meeting with such changes as may be approved by the Mayor, his execution to constitute complete evidence of such approval.

Section 3. The City Council hereby finds and declares that the period of usefulness of the System after completion of the Improvements will be more than 25 years, which is longer than the term of the bonds.

Section 4. Under the authority of the Constitution and laws of the State of Arkansas (the "State"), including particularly the Authorizing Legislation and applicable decisions of the Supreme Court of the State, including particularly City of Harrison v. Braswell, 209 Ark. 1094, 194 S.W.2d 12 (1946), (a) a City of Keiser, Arkansas Water and Sewer Revenue Bond, Series 2026A in the principal amount of \$1,088,315 is hereby authorized and ordered issued, the proceeds of the sale of which will be used to finance a portion of the costs of the Improvements, pay expenses incidental thereto, pay interest during construction and pay expenses of issuing the

Series 2026A Bond and (b) a City of Keiser, Arkansas Water and Sewer Revenue Bond, Series 2026B in the principal amount of \$3,264,947 is hereby authorized and ordered issued, the proceeds of the sale of which will be used to finance a portion of the costs of the Improvements, pay expenses incidental thereto and pay expenses of issuing the Series 2026B Bond.

The Series 2026A Bond shall bear interest at the rate of 3% per annum based upon a 360-day year of twelve consecutive 30-day months. The Series 2026B Bond shall bear interest at the rate of 0% per annum. The bonds shall be dated the date of delivery to the Bondholder. Interest shall be payable on the first day of each month after the Series 2026A Bond is issued. Commencing on August 1, 2028, principal shall be payable in monthly installments as set forth in Exhibit A to the 2026A Agreement with respect to the Series 2026A Bond and in Exhibit A to the 2026B Agreement with respect to the Series 2026B Bond, which is structured for the bonds to be repaid in equal amortized monthly installments of principal and interest (with respect to the Series 2026A Bond) over a 20-year period with the final payment due on July 1, 2048.

The bonds will be registered as to both principal and interest (with respect to the Series 2026A Bond), payable to the Bondholder, or registered assigns, as set forth hereinafter in the bond form, and shall be numbered RA-1 and RB-1, as appropriate.

Payment of principal and interest (with respect to the Series 2026A Bond) shall be by check or draft to the Bondholder at its address shown on the bond registration books of the City which shall be maintained by the City Recorder as Bond Registrar, without presentation or surrender of a bond (except upon final payment) and such payments shall discharge the obligation of the City to the extent thereof. The City Recorder shall keep a payment record and make proper notations thereon of all payments of principal and interest (with respect to the Series 2026A Bond).

Payment of principal and interest (with respect to the Series 2026A Bond) shall be in any coin or currency of the United States of America which, as at the time of payment, shall be legal tender for the payment of debts due the United States of America. When the principal of and interest on the Series 2026A Bond have been fully paid, it shall be canceled and delivered to the City Recorder. When the principal of the Series 2026B Bond has been fully paid, it shall be canceled and delivered to the City Recorder.

Section 5. The bonds shall be executed on behalf of the City by the Mayor and City Recorder and shall have impressed thereon the seal of the City. The bonds are not general obligations of the City but are special obligations, the principal of and interest on (with respect to the Series 2026A Bond) which, and Servicing Fee in connection with the Series 2026A Bond, are secured by a pledge of and are payable from revenues derived from the System ("Revenues"). The pledge of Revenues in favor of the bonds is subordinate to the pledge in favor of the Prior Bonds. The bonds and any interest thereon shall not constitute an indebtedness of the City within any constitutional or statutory limitation.

Section 6. The bonds shall be in substantially the following form and the Mayor and City Recorder are hereby authorized and directed to make all the recitals contained therein:

(form of single registered bond)
(To be typewritten)

UNITED STATES OF AMERICA
STATE OF ARKANSAS
COUNTY OF MISSISSIPPI
CITY OF KEISER
[3%] [0%] WATER AND SEWER REVENUE BOND,
SERIES 2026[A] [B]

No. R[A][B]-1

[\$1,088,315] [\$3,264,947]

KNOW ALL MEN BY THESE PRESENTS:

That the City of Keiser, Mississippi County, Arkansas (the "City"), for value received, hereby acknowledges itself to owe and promises to pay to the Arkansas Development Finance Authority, or registered assigns, solely from the special fund provided as hereinafter set forth, the principal sum of

[ONE MILLION EIGHTY-EIGHT THOUSAND THREE HUNDRED FIFTEEN DOLLARS]
[THREE MILLION TWO HUNDRED SIXTY-FOUR THOUSAND
NINE HUNDRED FORTY-SEVEN DOLLARS]

(or the total principal amount outstanding as reflected
by the Record of Payment of Advances attached hereto)

with interest on the unpaid balance of the total principal amount at the rate of [3%] [0%] per annum from the date of each advance. The principal and interest shall be payable in such coin or currency of the United States of America as at the time of payment shall be legal tender for the payment of debts due the United States of America.

[Series 2026A – Interest on the unpaid balance of the total principal amount shall be payable on _____ 1, 202__ and on the first day of each month thereafter. Principal shall be payable in installments on August 1, 2028 and on the first day of each month thereafter until the unpaid principal is paid in full as shown on Exhibit A attached hereto.]

[Series 2026B – No interest shall be payable. Principal shall be payable in installments on August 1, 2028 and on the first day of each month thereafter until the unpaid principal is paid in full as shown on Exhibit A attached hereto.]

Payments of the principal [Series 2026A – and interest] installments due hereon shall be made, except for final payment, without presentation and surrender of this bond, directly to the registered owner at his address shown on the bond registration book of the City maintained by the City Recorder as Bond Registrar, and such payments shall fully discharge the obligation of the City to the extent of the payments so made.

This bond is issued to finance a portion of the costs of constructing betterments and improvements to the sewer facilities of the water and sewer system of the City (the "System"). [Series 2026A – ,to pay interest during construction] and to pay costs of authorizing and issuing this bond, and is issued pursuant to and in full compliance with the Constitution and laws of the State of Arkansas (the "State"), including particularly Title 14, Chapter 234, Subchapter 2, Title 14, Chapter 164, Subchapter 4 and Title 14, Chapter 235, Subchapter 2 of the Arkansas Code of 1987 Annotated and applicable decisions of the Supreme Court of Arkansas, including particularly City of Harrison v. Braswell, 209 Ark. 1094, 194 S.W.2d 12 (1946), and pursuant to Ordinance No. _____ of the City, duly adopted and approved on the ____ day of _____, 2026 (the "Authorizing Ordinance"). Reference is hereby made to the Authorizing Ordinance for the details of the nature and extent of the security and of the rights and obligations of the City and the registered owner of this bond.

[Series 2026A – This bond may be assigned with the written approval of the Arkansas Natural Resources Commission ("ANRC"), and in order to effect such assignment the assignor shall promptly notify the City Recorder by registered mail, and the assignee shall surrender this bond along with a written approval of ANRC to the City Recorder for transfer on the registration records. Every assignee shall take this bond subject to all payments and prepayments of principal (as reflected by the Payment Record maintained by the City Recorder), prior to such surrender for transfer.]

[Series 2026B – This bond may be assigned to the Arkansas Natural Resources Commission ("ANRC"), and in order to effect such assignment the assignor shall promptly notify the City Recorder by registered mail, and ANRC shall surrender this bond to the City Recorder for transfer on the registration records. ANRC shall take this bond subject to all payments and prepayments of principal (as reflected by the Payment Record maintained by the City Recorder), prior to such surrender for transfer.]

This bond may be prepaid at the option of the City from funds from any source, in whole but not in part, at any time on and after October 15, 2036, at a prepayment price equal to the principal amount outstanding [Series 2026A –,plus accrued interest and Servicing Fee (as defined in the Authorizing Ordinance) to the prepayment date]. Notice shall be given of such prepayment to the owner of this bond or registered assigns at least 90 days prior to the prepayment date. Such notice shall be in writing mailed to the address of the owner of this bond or registered assigns at the address as reflected on the bond registration books of the City Recorder.

This bond does not constitute an indebtedness of the City within any constitutional or statutory limitation or provision, and the taxing power of the City is not pledged to the payment of the principal of [Series 2026A – or interest on] this bond. This bond is a special obligation of the City payable solely from the revenues derived from operation of the System ("Revenues"). In this regard, the pledge of Revenues in favor of this bond is (a) subordinate to the pledge in favor of the City's Water and Sewer Revenue Bond, dated October 15, 2010, the City's Water and Sewer Refunding Revenue Bond (Federally Taxable), dated October 15, 2010, the City's Water and Sewer Revenue Bond, dated August 5, 2014 and the City's Water and Sewer Revenue Bond, Series 2024 and (b) on a parity with the pledge in favor of the City's Water and Sewer Revenue Bond, Series 2026__. A sufficient amount of Revenues to pay principal [Series 2026A – and interest]

has been duly set aside and pledged as a special fund for that purpose, identified as the "ADFA Bond Fund," in the Authorizing Ordinance. The City has fixed and has covenanted and agreed to maintain rates for use of the System which shall be sufficient at all times to at least provide for the payment of the reasonable expenses of operation and maintenance of the System, provide for the payment of the principal of and interest on all the outstanding bonds to which Revenues are pledged as the same become due, to establish and maintain debt service reserves and to provide a depreciation fund, all as set forth in the Authorizing Ordinance.

IT IS HEREBY CERTIFIED, RECITED AND DECLARED that all acts, conditions and things required by the Constitution and statutes of the State to exist, happen and be performed precedent to and in the issuance of this bond do exist, have happened and have been performed in regular and due time, form and manner as required by law; that this bond does not exceed any constitutional or statutory limitation of indebtedness; and that provision has been made for the payment of the principal of [Series 2026A – and interest on] this bond, as provided in the Authorizing Ordinance.

IN WITNESS WHEREOF, the City of Keiser, Arkansas has caused this bond to be executed in its name by its Mayor and City Recorder, thereunto duly authorized, and its corporate seal to be affixed, all as of the ____ day of _____, 2026.

CITY OF KEISER, ARKANSAS

By _____
Mayor

ATTEST:

City Recorder

(SEAL)

[A Registration Certificate and Record of Payment of Advances shall be attached to each bond along with an Exhibit A setting forth the monthly principal amounts to be paid.]

Section 7. The rates charged for services of the System heretofore fixed by ordinances of the City and the conditions, rights and obligations pertaining thereto, as set out in these ordinances, are hereby ratified, confirmed and continued.

The City covenants and agrees that the rates established will produce gross Revenues at least sufficient to pay monthly operation, maintenance and funded depreciation expenses of the System, pay the principal of and interest on all outstanding obligations to which Revenues are pledged ("System Obligations"), as the same become due, pay any financing, servicing and administrative fees in connection therewith as the same become due and create and maintain any required debt service reserves and depreciation funds ("Required Payments"). The

City covenants always to maintain rates (including increases as necessary) which will provide for the Required Payments. The rates currently in effect for sewer service shall not be reduced without the prior written consent of ANRC and the Bondholder.

Section 8. Each employee of the City holding Revenues shall give bond for the faithful discharge of his or her duties in such amount at least equal to the total funds in his or her custody at any one time. All Revenues shall be deposited in such depository or depositories for the City as may be lawfully designated from time to time by the City; provided that each depository must hold membership in the Federal Deposit Insurance Corporation ("FDIC"). All deposits shall be in the name of the City and shall be so designated as to indicate the particular fund to which Revenues belong. Any deposit in excess of the amount insured by FDIC shall be secured by Government Obligations (as defined herein) unless invested as herein authorized. All payments from the respective funds shall be by check or voucher, signed by the person or persons designated by the City and drawn on the depository with which the moneys in the fund shall have been deposited and each such check or voucher shall briefly specify the purpose of the expenditure.

Section 9. The City covenants that it will operate the System or cause the System to be operated as a revenue-producing undertaking and will not sell or lease the same, or any substantial portion thereof, without the prior written approval of the Bondholder and ANRC; provided, however, that nothing herein shall be construed to prohibit the City from making such dispositions of properties of the System and such replacements and substitutions for properties of the System as shall be necessary or incidental to the efficient operation of the System.

Section 10. All Revenues shall be deposited into a special fund heretofore created and designated "Water and Sewer Revenue Fund" (the "Revenue Fund"). Moneys in the Revenue Fund shall be applied to the payment of the expenses of operation and maintenance of the System, to the payment of the principal of and interest on outstanding System Obligations, to the establishment and maintenance of any required debt service reserves and to the providing of any required depreciation fund.

Section 11. There shall first be paid from the Revenue Fund into a special fund heretofore created and designated "Water and Sewer Operation and Maintenance Fund" (the "Operation and Maintenance Fund"), on or before the first day of each month, an amount sufficient to pay the reasonable and necessary expenses of operation, repair, maintenance and the insuring of the System for such month (excluding debt service payments) and from which disbursements shall be made only for those purposes. Fixed annual charges, such as insurance premiums and the cost of major repair and maintenance expenses may be computed and set up on an annual basis and one-twelfth (1/12) of the amount thereof may be paid into the Operation and Maintenance Fund each month.

If, in any month, for any reason there shall be a failure to transfer and pay the required amount into the Operation and Maintenance Fund, the amount of any deficiency shall be added to the amount otherwise required to be transferred and paid into the Operation and Maintenance Fund in the next succeeding month. If in any fiscal year a surplus shall be accumulated in the Operation and Maintenance Fund over and above the amount estimated to be necessary to defray the reasonable and necessary cost of operation, repair, maintenance and

insuring of the System during the remainder of the then current fiscal year and the next ensuing fiscal year, such surplus may be transferred and deposited in the Revenue Fund.

Section 12. (a) After making the required payment into the Operation and Maintenance Fund, after making the required payment into the bond funds for the Prior Bonds (the "Prior Bond Funds"), there shall be paid from the Revenue Fund into an account of the City in a special fund to be created by the Bondholder and designated "Series 2026AB" (the "ADFA Bond Fund") for the purpose of paying the principal of and interest on the bonds the amounts specified in (b) below.

(b) There shall be deposited from moneys in the Revenue Fund, or, at the direction of the City, from proceeds of the Series 2026A Bond, into the ADFA Bond Fund on the first day of each month after the Series 2026A Bond is issued and on the first day of each month thereafter until July 1, 2028, the interest due on the Series 2026A Bond on such dates. Commencing on the first day of each month thereafter, there shall be deposited from moneys in the Revenue Fund into the ADFA Bond Fund an amount equal to the principal of and interest on the bonds due on such date. Moneys in the ADFA Bond Fund shall be used to pay the principal of and interest on the bonds when due.

(c) When the moneys held in the ADFA Bond Fund shall be and remain sufficient to pay in full the principal of and interest on the bonds, the City shall not be obligated to make any further payments into the ADFA Bond Fund.

(d) The bonds shall be specifically secured by a pledge of all Revenues required to be placed into the ADFA Bond Fund. This pledge in favor of the bonds is hereby irrevocably made according to the terms of this Ordinance, and the City and its officers and employees shall execute, perform and carry out the terms thereof in strict conformity with the provisions of this Ordinance.

Section 13. After making the payments and deposits into the Operation and Maintenance Fund and the Prior Bond Funds, there shall be paid from the Revenue Fund the Servicing Fee to the Authority. The Servicing Fee shall be payable on each date interest on the Series 2026A Bond is due and shall be calculated on the same basis as interest on the Series 2026A Bond. The payment of the Servicing Fee is expressly made subordinate to the payment of the principal of and interest on the bonds. No servicing fee is due with respect to the Series 2026B Bond.

Section 14. (a) Subject to (b) below, so long as the bond is outstanding, the City shall maintain the fund heretofore created and designated as the "Water and Sewer Depreciation Fund" (the "Depreciation Reserve Fund"). After making the payments and deposits described in Sections 11, 12 and 13 hereof, there shall be deposited into the Depreciation Reserve Fund an amount equal to the greater of (i) 5% of the gross monthly Revenues or such other amount required by State law (the "Required Deposit") and (ii) the largest amount required by the ordinances authorizing the Prior Bonds. Once the Depreciation Reserve Fund reaches an amount equal to \$435,326.20 (the "Required Level"), the City shall not be required to make further deposits into the Depreciation Reserve Fund unless otherwise required by the ordinances authorizing the Prior

Bonds; provided, however, that monthly deposits must resume, if the Depreciation Reserve Fund drops below the Required Level, until such time as the Required Level is again reached. Moneys in the Depreciation Reserve Fund may be used for replacement or repairs to the System or for other purposes approved by ANRC. Funds may only be withdrawn from the Depreciation Reserve Fund with the prior written consent of ANRC.

(b) The City shall receive as a credit any amounts deposited into the Depreciation Reserve Fund required by the Prior Bonds when calculating the monthly deposit required by (a) above, with the effect that the deposit into the Depreciation Reserve Fund shall only be in addition to such other deposit to the extent that the other deposit is less than the amount of the Required Deposit.

Section 15. Any surplus in the Revenue Fund, after making full provision for the payments and deposits described above, may be used, at the option of the City, for the redemption of the bonds or other System Obligations prior to maturity in accordance with their terms, for extensions, betterments and improvements to the System, or for other lawful purposes.

Section 16. The principal and interest installments shall be prepayable prior to maturity as provided in the bond form in Section 6 hereof.

Section 17. The City shall assure that (i) not in excess of 10% of the proceeds of the bonds is used for Private Business Use if, in addition, the payment of more than 10% of the principal or 10% of the interest due on the bonds during the term thereof is, under the terms of the bonds or any underlying arrangement, directly or indirectly secured by any interest in property used or to be used for a Private Business Use or in payments in respect of property used or to be used for a Private Business Use or is to be derived from payments, whether or not to the City, in respect of property or borrowed moneys used or to be used for a Private Business Use; and (ii) that, in the event that both (A) in excess of 5% of the proceeds of the bonds are used for a Private Business Use, and (B) an amount in excess of 5% of the principal or 5% of the interest due on the bonds during the term thereof is, under the terms of the bonds or any underlying arrangement, directly or indirectly, secured by any interest in property used or to be used for said Private Business Use or in payments in respect of property used or to be used for said Private Business Use or is to be derived from payments, whether or not to the City, in respect of property or borrowed money used or to be used for said Private Business Use, then said excess over said 5% of proceeds of the bonds used for a Private Business Use shall be used for a Private Business Use related to the governmental use of the Improvements.

The City shall assure that not in excess of 5% of the proceeds of the bonds are used, directly or indirectly, to make or finance a loan to persons other than state or local governmental units.

As used in this Section, "Private Business Use" means use directly or indirectly in a trade or business carried on by a natural person or in any activity carried on by a person other than a natural person, excluding, however, use by a state or local governmental unit and use as a member of the general public.

Section 18. As long as the bonds are outstanding, the City shall not issue or attempt to issue any bonds having or claimed to be entitled to a priority of lien on Revenues over the lien securing the bonds.

The City may issue additional revenue bonds on a parity with the lien on Revenues in favor of the bonds to finance or pay the cost of constructing extensions, betterments and improvements to the System or to refund outstanding System Obligations if there shall have been procured and filed with the City Recorder and the Bondholder a statement by a certified public accountant not in the regular employ of the City ("Accountant") reciting the opinion that (i) the Net Revenues (Net Revenues being gross Revenues less operation and maintenance expenses, but not including interest, bond amortization and depreciation) for the fiscal year preceding the year in which such additional bonds are to be issued were not less than 110% of the maximum annual debt service requirements (including principal, interest and servicing and administrative fees) on all outstanding System Obligations and the bonds then proposed to be issued or (ii) the Net Revenues for the fiscal year succeeding the year in which such additional bonds are to be issued are projected to be sufficient in amount, taking in consideration any enacted increase in Revenues, to be not less than 110% of the maximum annual debt service requirements (including principal, interest and servicing and administrative fees) on all outstanding System Obligations and the bonds then proposed to be issued.

The additional bonds, the issuance of which is restricted and conditioned by this Section, shall not be deemed to mean bonds the security and source of payment of which are subordinate and subject to the priority of the bonds and such additional bonds may be issued without complying with the terms and conditions of this Section.

Section 19. It is covenanted and agreed by the City with the Bondholder and ANRC that it will faithfully and punctually perform all duties with reference to the System required by the Constitution and laws of the State and by this Ordinance, including, without limitation, the making and collecting of reasonable and sufficient rates lawfully established for services rendered by the System, segregating Revenues and applying them to the respective funds maintained pursuant to the ordinances authorizing the Prior Bonds and this Ordinance.

The City covenants and agrees that the Bondholder shall have the protection of all the provisions of the Authorizing Legislation, and that the City will diligently proceed to enforce those provisions to the end of the Bondholder realizing fully upon its security. And, if the City shall fail to proceed within 30 days after written request shall have been filed by the Bondholder, the Bondholder may proceed to enforce all such provisions.

If there be any default in the payment of the principal of or interest on the bonds, or if the City defaults in any ADFA Bond Fund requirement or in the performance of any of the other covenants contained in this Ordinance, the Bondholder may, by proper suit, compel the performance of the duties of the officials of the City under the laws of the State. In the case of a default in the payment of the principal of and interest on the bonds, the Bondholder may apply in a proper action to a court of competent jurisdiction for the appointment of a receiver to administer the System on behalf of the City and the Bondholder with power to charge and collect (or by mandatory injunction or otherwise to cause to be charged and collected) rates sufficient to provide

for the payment of the expenses of operation, repair and maintenance and to pay the bonds and interest outstanding and to apply Revenues in conformity with this Ordinance. When all defaults in principal and interest payments have been cured, the custody and operation of the System shall revert to the City. No remedy herein conferred upon or reserved to the Bondholder is intended to be exclusive of any other remedy or remedies herein provided or provided by law, and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or given by law. No delay or omission of the Bondholder to exercise any right or power accrued upon any default shall impair any such right or power or shall be construed to be a waiver of any default or an acquiescence therein; and every power and remedy given by this Ordinance to the Bondholder may be exercised from time to time and as often as may be deemed expedient.

No waiver of any default shall extend to or affect any other existing or any subsequent default or defaults or impair any rights or remedies consequent thereon. Any costs of enforcement of the bonds or of any provision of this Ordinance, including reasonable attorney's fees, shall be paid by the City. The Authority may enforce all rights and exercise all remedies available to the Bondholder in the event the Servicing Fee is not paid when due.

Section 20. When the bonds have been executed and sealed as herein provided, they shall be delivered to the Bondholder upon payment of all or a portion of the purchase price in accordance with the Agreement. Sale proceeds of the Series 2026A Bond in the amount necessary to make all or a portion of the monthly interest and Servicing Fee payments due during the construction period shall be applied, unless otherwise directed by the City, to the monthly payment of Servicing Fees and interest on the Series 2026A Bond to and including July 1, 2028. The balance of the sale proceeds shall be deposited, as and when received, in a special account of the City hereby created in a bank that is a member of the FDIC and designated the "2026 Sewer Construction Fund" (the "Construction Fund"). The moneys in the Construction Fund shall be used for paying, or reimbursing the City for, the costs of accomplishing the Improvements, expenses incidental thereto and the expenses of issuing the bonds approved in accordance with the Agreement. Payments from the Construction Fund shall be by check or voucher signed by the Mayor and City Recorder or such other persons designated by the City Council and drawn on the depository. Each such check or voucher shall briefly specify the purpose of the expenditure.

When the Improvements have been completed and all required expenses paid and expenditures made from the Construction Fund for and in connection with the accomplishment of the Improvements and the financing thereof, this fact shall be evidenced by a certificate signed by the Mayor and by the consulting engineer, which certificate shall state, among other things, the date of the completion and that all obligations payable from the Construction Fund have been discharged. A copy of the certificate shall be filed with the depository bank, the Bondholder and ANRC.

Section 21. The terms of this Ordinance shall constitute a contract among the City, the Bondholder and ANRC and no variation or change in the undertaking herein set forth shall be made while the bonds are outstanding unless consented to in writing by the Bondholder and ANRC.

Section 22. The City agrees that it will keep proper records, books and accounts relating to the operation of the System, which shall be kept separate from all other records and accounts of the City, in which complete and correct entries shall be made of all transactions relating to the operation of the System in accordance with generally accepted government accounting standards. Such books shall be available for inspection by the Bondholder and ANRC, or the agent or the representative of either, at reasonable times and under reasonable circumstances. The City agrees to have these records audited by an Accountant at least once each year and a copy of the audit report shall be furnished to ANRC and the Bondholder. In the event the City fails or refuses to furnish or cause such reports to be furnished, the Bondholder may have the reports made, and the cost thereof shall be charged against the Operation and Maintenance Fund.

Section 23. The City covenants and agrees that it will maintain the System in good condition and operate it in an efficient manner and at reasonable cost. The City agrees that, to the extent comparable protection is not otherwise provided to the satisfaction of the Bondholder and ANRC, it will insure, and at all times keep insured in a responsible insurance company or companies selected by the City and authorized and qualified under the laws of the State to assume the risk thereof, all above-ground structures of the System against loss or damage thereto in amounts and against such risks as are customarily insured against in connection with similar facilities and undertakings as the System. In the event of loss, the proceeds of such insurance shall be applied solely toward the reconstruction, replacement or repair of the System, and in such event the City will, with reasonable promptness, cause to be commenced and completed the reconstruction, replacement and repair work.

If such proceeds are more than sufficient for such purposes, the balance remaining shall be deposited to the credit of the Revenue Fund, and if such proceeds shall be insufficient for such purposes the deficiency shall be supplied first from moneys in the Depreciation Reserve Fund and second from moneys in the Operation and Maintenance Fund and third from surplus moneys in the Revenue Fund. Nothing shall be construed as requiring the City to expend any moneys for the operation and maintenance of the System or for premiums on its insurance which are derived from sources other than the operation of the System, but nothing shall be construed as preventing the City from doing so.

Section 24. In the event the office of Mayor, City Recorder, City Treasurer or City Council shall be abolished, or any two or more of such offices shall be merged or consolidated, or in the event the duties of a particular office shall be transferred to another office or officer, or in the event of a vacancy in any such office by reason of death, resignation, removal from office or otherwise, or in the event any such officer shall become incapable of performing the duties of his office by reason of sickness, absence from the City or otherwise, all powers conferred and all obligations and duties imposed upon such office or officer shall be performed by the office or officer succeeding to the principal functions thereof, or by the office or officer upon whom such powers, obligations and duties shall be imposed by law.

Section 25. (a) Moneys held for the credit of any funds created hereby shall be continuously invested and reinvested in direct or fully guaranteed obligations of the United States of America ("Government Obligations"), or other investments as may be from time to time authorized by law, which mature or which shall be subject to redemption by the holder, at the

option of such holder, not later than the date or dates when the moneys will be needed for the purposes intended.

(b) Obligations so purchased as an investment of moneys in any such fund shall be deemed at all times to be a part of such fund, and the interest accruing thereon and any profit realized from such investment shall be credited to such fund, and any loss resulting from such investment shall be charged to such fund.

(c) Moneys so invested in Government Obligations need not be secured by the depository bank.

Section 26. The City agrees that the Bondholder may pledge the Series 2026A Bond as security for the ADFA Bonds, and the ADFA Trustee and/or the municipal bond insurer for the ADFA Bonds may exercise any rights and remedies available to the Bondholder under this Ordinance or the 2026A Agreement while the Series 2026A Bond is pledged and/or the ADFA Bonds are insured. In addition, the City agrees that while the Series 2026A Bond is pledged and/or the ADFA Bonds are insured, copies of all financial information shall be furnished to the ADFA Trustee and/or the municipal bond insurer.

Section 27. The City is hereby authorized to accept the forgiveness of the principal of the Series 2026B Bond under the terms of the 2026B Agreement. Other than as set forth in the 2026B Agreement, all rights of the Bondholder and ANRC under this Ordinance with respect to the Series 2026B Bond shall cease when all advances have been made against the purchase price of the Series 2026B Bond under the 2026B Agreement and the principal amount has been forgiven in accordance with the 2026B Agreement.

Section 28. A copy of the 2026A Agreement and the 2026B Agreement shall be filed in the office of the City Recorder where they may be inspected by any interested person.

Section 29. Any references to the payment of interest in this Ordinance are not intended to impute or imply that interest is payable on the Series 2026B Bond. The City acknowledges that the interest rate for the Series 2026B Bond is 0%.

Section 30. Following adoption, this Ordinance shall be posted in the following public places in the City: City Hall, NAPA Auto Parts, U.S. Post Office, Keiser Library and New Image Beauty Salon.

Section 31. The provisions of this Ordinance are hereby declared to be separable, and if any provision shall for any reason be held illegal or invalid, it shall not affect the validity of the remainder of this Ordinance.

Section 32. References in this Ordinance to "Bondholder" shall include the original Bondholder or any registered assign thereof.

Section 33. All ordinances and resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

PASSED: April 20, 2026.

APPROVED:

ATTEST:

Mayor

City Recorder

(SEAL)

CERTIFICATE

The undersigned, City Recorder of the City of Keiser, Arkansas (the "City"), hereby certifies that the foregoing pages are a true and perfect copy of Ordinance No. _____, adopted at a regular session of the City Council of the City, held at the regular meeting place in the City at 6:00 p.m., on the 20th day of April, 2026, and that the Ordinance is of record in the Ordinance Record Book now in my possession.

GIVEN under my hand and seal on this _____ day of _____, 2026.

City Recorder

(SEAL)

Special Meeting

Drainage (Circle – JT Polk, Senter, Pine, Bruce Wilson)

Thursday

March 12, 2026

6:00 PM

A town meeting was held on Thursday, March 12, 2026, at Keiser Baptist Church @ 6 PM. Those in attendance were Mayor Rick Creecy, Recorder Penny Wilbanks, councilmembers Donna Bell, Laura Smith, & Joey Jackson; along with Drainage Executive Secretary Jeremy Bennett, and via zoom call; Lance Powell as well as Keiser's Chief of Police Glenn Dunn III.

There were also several residents that live in the circle, on the streets named above in attendance as well.

Mayor Creecy spoke about ways of getting the water out of town.

1. Drainage

Mayor Creecy spoke with Drainage District Secretary Jeremy Bennett about cleaning out the existing ditches.

We will dig out 6500' new ditches.

2. Replacing Culverts

We will be replacing 3000' plus new culverts.

We will replace 18" culvert with 30" culvert in the ditch behind the Methodist Church.

Lance Powell, city engineer, discussed reestablishing roadside ditches, getting more capacity in culverts and ditches, and giving water from streets and yards a place to go.

Bids for the drainage project in the circle will close on March 18th. Once the bids have all been reviewed, we will choose to award the contract to the lowest bidder.

After completion of the project, we will constantly inspect the ditches, culverts and drainage. We will also evaluate the impact these changes have.

Citizens voiced their concerns and complaints.

Jeremy Bennett, Drainage Executive Secretary, explained how the funding takes place to be able to clear out ditches.

Lance Powell, City Engineer, discussed ways to maximize drainage.

Estimated Time of Completion will be up to 90 days once the project begins.

Rick Creecy, Mayor

Penny Wilbanks, Recorder

CITY OF KEISER

Council Meeting

March 16, 2026

The Keiser City Council met in regular session on Monday, March 16, 2026, at Keiser City Hall at 6 PM. In attendance were Mayor Rick Creecy; Recorder Penny Wilbanks; and councilmembers Donna Bell, and Joey Jackson. Absent from the meeting were Councilmembers Lynn Skaggs and Laura Smith. Mayor Creecy made up the quorum.

Minutes from February were reviewed and approved with a motion by Bell, followed by a second from Jackson, all said aye.

While the Financial Reports were being reviewed, Councilman Laura Smith arrived; therefore, Mayor Creecy removed himself from the quorum.

Mayor Creecy brought to the council's attention the Fire Grant that we had received, which was deposited in the General Account. Councilman Bell brought up a question about a list of inventories for the Fire Department.

Councilman Laura Smith arrived at 6:10 P.M. Mayor Creecy then removed himself from the quorum

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

OLD Business

a. Drainage Grant Circle Update

A town meeting was held on March 12th to discuss plans for the drainage project for the Circle (which includes Senter, Pine, Bell and Bruce Wilson Streets) Bids for the Drainage Grant Project will be opened on March 18th.

b. City Property Insurance

City Council members and the City's Engineer all agree to focus on the most important items for the city's operation. The chance of everything being a total loss is very small. We should only raise the coverage on items that keep the city running. We have sufficient coverage on most of our assets. Engineer Lance Powell suggested we have coverage of \$50,000 on each of the Lift Stations. We will adjust coverage accordingly.

A motion to accept these changes in coverage was approved by Jackson, followed by a second by Smith, and all said aye.

c. Ordinance 2026-01 Speed Limit Main Street

Councilmembers questioned the significance of changing the speed limit from 30 MPH to 20 MPH. Mayor Creecy mentioned the daycare and a significant number of residential houses being on main street. In discussion of the changes, councilmembers have agreed to return the signs to 30 MPH on Main Street and strictly enforce the 30 MPH signs.

d. 2026 Drainage Ordinance

Councilmembers brought up concerns on the wording of Section #5, C, 2. Mayor Creecy will revise the statement on rules and regulations of installing a new culvert to replace an existing culvert.

The proposed ordinance has been reviewed by members of the City Council and will need to be reviewed at the next council meeting after revisions have been made.

NEW BUSINESS

a. Police Department Update

Chief Dunn gave an update on police work in the city.

Citations have been and will continue to be issued for non-compliance with city ordinances.

A 2nd full-time officer has been appointed. At this point, we are waiting for all proper paperwork to be returned.

Councilmembers questioned the dogs running loose in town, whether they are registered with the city. Some have registered with the city but are not up to date. We will start giving out ordinance packets to new residents on the rules of pet registration.

Chief reached out to a fellow officer from Truman about code enforcement. They are outlining a form of dealing with dilapidated homes and unsightly property.

We can't do more than one house per year per block, but we can do more in different areas.

Council members have directed the Chief to begin with property on Market Street.

b. ANRC Sewer Update

ANRC has provided an amortization schedule for the \$3.2 million Loan Forgiveness and \$1.1 million Loan. Lawyers are working on getting the Bond for this. Plans to bring in West Main and Dunavant extension were approved. Bids

will have to be around \$3.5 million to add this work to our project. We are looking for additional funding through Delta Regional Authority if needed.

The perk test did not come back good, therefore, there will not be any septic tanks able to be put in this area.

We were informed that engineering plans did not have to go through the Health Department because of it being an existing replacement and not new construction. Then we were told they do have to go through the Health Department. Therefore, the plans have been routed to the Health Department and are now waiting for approval.

ANRC has approved us to close early on the loan.

Payment on \$550,000 loan will begin April 2027. Payments will be about \$4,800 a month for 10 years.

Payment on \$1.1 million loan will begin August 2028. Payments will be about \$6,595 a month for 20 years.

c. Sewer Bills

We had several extremely high bills this month due to broken water lines. Mayor Creecy recommended considering amending the policy for water bill adjustments: only if the leaks are from broken lines, show proof to the city of broken lines being repaired by certified plumber, or proof to public works director of work done by homeowner, adjust only the Sewer Bill, not the water bill, and charge only the previous 3 month average for sewer. Mayor also recommended credit for the difference.

- d. Mayor Creecy attended a seminar for Grant Training in Little Rock on March 5th and will also attend a seminar in Searcy on April 8th.

e. City Recorder

Recorder has moved out of town and will resign March 31, 2026. Mayor has recommended 2 candidates. We will need to call a special meeting before next council meeting to declare a vacancy. Appointment must be at a regular scheduled meeting. We also need to lobby for a new mayor for the upcoming election.

f. Grants

Mayor Creecy has submitted the following:

1. Spirit of Blue Foundation Grant – Police
2. Rick Crawford Appropriations – Water
3. MSA & DuPont's Gear Giveaway – Fire Department

OTHER BUSINESS

We have a lot of excavation work. Council members suggested we need to look into purchasing a backhoe.

Members of the Fire Department have requested permission to purchase a storage container for the Fire Department. Motion to approve this purchase was made by Smith, followed by a second from Bell.

Next regular meeting will be April 20, 2026 @ 6 PM Keiser City Hall.

Jackson made a motion to adjourn this meeting at 6:55 PM, followed by a second from Smith, and all said aye.

Rick Creecy, Mayor

Penny Wilbanks, Recorder

CITY OF KEISER
March 2026 Bank Balances

GENERAL	\$218,331.68
ACT 833	\$43,922.62
STREET	\$200,997.78
WATER/SEWER REVENUE	\$12,974.06
WATER/SEWER OPERATING	\$207,016.21
ONE-CENT WATER	\$195,657.21
ONE-CENT SEWER	\$134,062.33
SEWER LOAN DEPRECIATION RES	\$48,328.08
METER DEPOSIT	\$27,784.70

\$1,089,074.67

CERTIFICATE OF DEPOSIT	\$65,553.32
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\$1,154,627.99

SQUARE PAY	\$1,398.91
FUN PARK GRANT	\$70.61
SEWER LOAN GRANT	\$194.34
COMMUNITY POLICING '25	\$56.85
COPS PROGRAM	\$741.29
PSEG	\$0.00
RURAL PARK GRANT	\$0.00
LIFT STATION GRANT	\$0.00
WALKING TRACK	\$56.85
DRAINAGE IMPROVEMENTS	\$84.73

\$2,603.58

GRAND TOTAL **\$1,157,231.57**

City of Keiser General Fund

4/13/2026 4:32 PM

Register: 1000 · BancorpSouth
 From 03/01/2026 through 03/31/2026
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/02/2026		Intuit	5300 · City Hall - Suppl...	supplies	94.34	X		237,789.94
03/02/2026	45301	Bob's Auto Center	8501 · Police Vehicle - ...	Blower motor - ...	138.75	X		237,651.19
03/02/2026	45307	Buddy's Pawn & Rental	7350 · Fire Dept - Repa...	VOID: 40' Cont...		X		237,651.19
03/02/2026	45298	Glenn A Dunn III	-split-		730.48	X		236,920.71
03/02/2026	45299	Penny L Wilbanks	-split-		696.10	X		236,224.61
03/02/2026	45300	Brenda K Creecy	-split-		32.41	X		236,192.20
03/02/2026	45302	Demaruice D Edwards	-split-		502.74	X		235,689.46
03/02/2026	45303	Dustin C White	-split-		439.47	X		235,249.99
03/02/2026	45304	Howard V. Cross	-split-		130.95	X		235,119.04
03/02/2026	45305	Daniel Broughman	-split-		70.42	X		235,048.62
03/02/2026	45306	Stacy F Burks	-split-		85.68	X		234,962.94
03/03/2026	D573518	Revenue	3700 · Sanitation Fees	2/22/26-2/28/26		X	767.23	235,730.17
03/03/2026	D573519	Revenue	3725 · Garbage Bag Sales	11 @ \$10		X	110.00	235,840.17
03/03/2026	D573520	Revenue	3725 · Garbage Bag Sales	Transferred fro...		X	10.00	235,850.17
03/03/2026	D573521	Revenue	3200 · Franchise Tax	February 2023		X	179.49	236,029.66
03/03/2026	D573522	Revenue	3100 · 5 Mill Property ...	February 2026		X	625.54	236,655.20
03/03/2026	D573523	Revenue	3100 · 5 Mill Property ...	Fire Dept - Febr...		X	125.11	236,780.31
03/03/2026	45308	Globe Life	3960 · Misc Expense	#BWNMFMJ	11.08	X		236,769.23
03/03/2026	45309	AirMedCare	5474-Employee AirMed...	Inv 27053-2026...	900.00	X		235,869.23
03/03/2026	45310	Buffalo Island Services	6200 · Sanitation-Waste...	Inv 9898	90.00	X		235,779.23
03/04/2026		Entergy	5401 · Main Street #1 - ...	ACH, Withdra...	41.05	X		235,738.18
03/04/2026		Entergy	5402 · Main Street #2 - ...	ACH, Withdra...	41.05	X		235,697.13
03/04/2026		Entergy	5403 · Main Street #3 - ...	ACH, Withdra...	41.80	X		235,655.33
03/04/2026		Entergy	7400 · Fire Dept - Elec/...	ACH, Withdra...	67.91	X		235,587.42
03/04/2026		Entergy	5400 · City Hall-Electri...	ACH, Withdra...	132.50	X		235,454.92
03/04/2026		Entergy	3756 - Dog Pound Elect...	ACH, Withdra...	53.48	X		235,401.44
03/04/2026		Ritter Communication	7450 · Fire Dept -Telep...	ACH, Withdra...	71.94	X		235,329.50
03/04/2026		Ritter Communication	8450 · Police Dept - Tel...	ACH, Withdra...	16.54	X		235,312.96
03/04/2026		Ritter Communication	5450 · City Hall - Telep...	ACH, Withdra...	417.04	X		234,895.92
03/05/2026		Entergy	7400 · Fire Dept - Elec/...	ACH, Withdra...	348.66	X		234,547.26
03/05/2026		Entergy	9400 · City Park - Elect...	ACH, Withdra...	110.29	X		234,436.97
03/09/2026	45311	Demaruice D Edwards	-split-		507.19	X		233,929.78
03/09/2026	45312	Dustin C White	-split-		418.47	X		233,511.31
03/09/2026	45313	Howard V. Cross	-split-		200.08	X		233,311.23
03/09/2026	45314	Daniel Broughman	-split-		73.37	X		233,237.86
03/09/2026	45315	Stacy F Burks	-split-		57.23	X		233,180.63
03/09/2026	45316	Rodney N. Brown	-split-		238.54	X		232,942.09
03/09/2026	45317	Glenn A Dunn III	-split-		730.50	X		232,211.59
03/09/2026	45318	Penny L Wilbanks	-split-		702.75	X		231,508.84
03/09/2026	45319	Brenda K Creecy	-split-		197.59	X		231,311.25

City of Keiser General Fund

4/13/2026 4:32 PM

Register: 1000 · BancorpSouth
 From 03/01/2026 through 03/31/2026
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/10/2026	D573524	Revenue	3700 · Sanitation Fees	3/01/26-3/07/26		X	3,832.83	235,144.08
03/10/2026	D573525	Revenue	3950 · Misc Revenue	Unclaimed Prop...		X	1,704.51	236,848.59
03/10/2026		LOPFI	7200 · Fire Dept - Retir...	ACH, Withdra...	78.00	X		236,770.59
03/11/2026		Internal Revenue Serv...	2400 · Payroll Liabilitie...	ACH, Withdra...	3,408.96	X		233,361.63
03/12/2026	D573526	Revenue	3500 · State Turnback F...	Municipal - Ge...		X	768.45	234,130.08
03/12/2026		Ark. Dept of Finance ...	2035 · Sales & Use Tax	ACH, Withdra...	697.00	X		233,433.08
03/12/2026		Ark. Dept of Finance ...	2031 · Ark Sales Tax	ACH, Withdra...	450.18	X		232,982.90
03/12/2026	45320	Haleigh Collins	8303 · Police Dept-Trai...	Reimbursement ...	100.00	X		232,882.90
03/12/2026	45321	Office of Child Suppo...	2030 · Child Support/G...	S Burks - 8782...	57.00	X		232,825.90
03/12/2026	45322	United Police Supply	8005 · Police Dept Unif...	Acct 1339	158.42	X		232,667.48
03/12/2026	45323	Cadence	9600 · Park Improvement	Acct 00542001...	346.51	X		232,320.97
03/12/2026	45324	Smith Tire & Auto, Inc.	8501 · Police Vehicle - ...	Inv 90272	49.95	X		232,271.02
03/12/2026	45325	Gibson & Thomas, P.A.	5001 · Legal & Audit	2019-54	700.00	X		231,571.02
03/12/2026	45326	AR Municipal League...	5205 · Municipal Vehic...	Acct 7097	6,680.16	X		224,890.86
03/12/2026	45327	Mississippi County L...	6200 · Sanitation-Waste...	Acct 800	883.36	X		224,007.50
03/12/2026	45328	Auto Tire & Parts	6300 · Sanitation-Suppl...	Acct 53138	140.11	X		223,867.39
03/12/2026	45329	AR Municipal League...	5205 · Municipal Vehic...	Acct 7097	11,070.51	X		212,796.88
03/13/2026		Black Hills Energy	7151 · Fire Dept Gas (B...	ACH, Withdra...	159.28	X		212,637.60
03/13/2026		Black Hills Energy	5308 · City Hall Gas (B...	ACH, Withdra...	237.48	X		212,400.12
03/16/2026	45330	Glenn A Dunn III	-split-		730.49	X		211,669.63
03/16/2026	45331	Penny L Wilbanks	-split-		696.10	X		210,973.53
03/16/2026	45332	Demaruice D Edwards	-split-		471.89	X		210,501.64
03/16/2026	45333	Dustin C White	-split-		320.41	X		210,181.23
03/16/2026	45334	Rodney N. Brown	-split-		396.45	X		209,784.78
03/16/2026	45335	Howard V. Cross	-split-		262.15	X		209,522.63
03/16/2026	45336	Daniel Broughman	-split-		93.90	X		209,428.73
03/16/2026	45337	Stacy F Burks	-split-		34.27	X		209,394.46
03/17/2026	D573527	Revenue	3725 · Garbage Bag Sales	15 @ \$10		X	150.00	209,544.46
03/17/2026	D573528	Revenue	3700 · Sanitation Fees	3/08/26-3/14/26		X	5,216.45	214,760.91
03/17/2026	45338	Tri-State Container S...	7225 · Fire Dept. Equip...	VOID: Contain...		X		214,760.91
03/17/2026	45339	Tri-State Container S...	7225 · Fire Dept. Equip...	40' HC Contain...	3,500.00	X		211,260.91
03/20/2026		American Express	-split-	4-61000	1,382.81	X		209,878.10
03/23/2026	45340	Demaruice D Edwards	-split-		552.97	X		209,325.13
03/23/2026	45341	Dustin C White	-split-		491.31	X		208,833.82
03/23/2026	45342	Glenn A Dunn III	-split-		730.50	X		208,103.32
03/23/2026	45343	Haleigh Collins	-split-	VOID:		X		208,103.32
03/23/2026	45344	Rodney N. Brown	-split-		423.57			207,679.75
03/23/2026	45345	Howard V. Cross	-split-		182.86	X		207,496.89
03/23/2026	45346	Daniel Broughman	-split-		93.90	X		207,402.99
03/23/2026	45347	Penny L Wilbanks	-split-		696.09	X		206,706.90

City of Keiser General Fund

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Register: 1000 · BancorpSouth
 From 03/01/2026 through 03/31/2026
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/23/2026	45348	Stacy F Burks	-split-		34.28	X		206,672.62
03/23/2026	45349	Haleigh G Collins	-split-		317.69	X		206,354.93
03/24/2026	D573529	Revenue	3700 · Sanitation Fees	3/15/26-3/21/26		X	1,875.46	208,230.39
03/24/2026	D573530	Revenue	3100 · 5 Mill Property ...	March - City Hall		X	951.13	209,181.52
03/24/2026	D573531	Revenue	3100 · 5 Mill Property ...	March - Fire Dept		X	190.25	209,371.77
03/25/2026	D573532	Revenue	3400 · Local Sales & U...	February 2026		X	13,177.84	222,549.61
03/25/2026	D573533	Revenue	3415 · One Cent Sewer	February 2026		X	2,699.02	225,248.63
03/25/2026	D573534	Revenue	3410 · One Cent Water	February 2026		X	2,699.01	227,947.64
03/26/2026		One-Cent Water Fund	2002 · One-Cent Water	February 2026	2,699.01	X		225,248.63
03/26/2026		Sewer Loan Debt Dep...	2001 · One-Cent Sewer	February 2026	2,699.02	X		222,549.61
03/27/2026		LOPFI	7200 · Fire Dept - Retir...	10707	317.71	X		222,231.90
03/27/2026		LOPFI	7200 · Fire Dept - Retir...	ACH, Withdra...	317.71	M		221,914.19
03/30/2026	45361	Office of Child Suppo...	6560 · Payroll Expenses	S Burks - 8782...	65.68			221,848.51
03/30/2026	45362	Rick Creecy	6400 · Travel Exp	March Mileage ...	475.60			221,372.91
03/30/2026	45350	Demaruice D Edwards	-split-		507.18			220,865.73
03/30/2026	45351	Dustin C White	-split-		191.27			220,674.46
03/30/2026	45352	Rodney N. Brown	-split-		431.46			220,243.00
03/30/2026	45353	Howard V. Cross	-split-		328.98	X		219,914.02
03/30/2026	45354	Daniel Broughman	-split-		64.56			219,849.46
03/30/2026	45355	Stacy F Burks	-split-		65.69			219,783.77
03/30/2026	45356	Glenn A Dunn III	-split-		730.49	X		219,053.28
03/30/2026	45357	Haleigh G Collins	-split-		481.68	X		218,571.60
03/30/2026	45358	Penny L Wilbanks	-split-		696.09	X		217,875.51
03/30/2026	45359	Rickey J Creecy	-split-		400.24			217,475.27
03/30/2026	45360	Penny L Wilbanks	-split-		55.41	X		217,419.86
03/31/2026	D573535	Revenue	3700 · Sanitation Fees	3/22/26-3/28/26		X	554.11	217,973.97
03/31/2026	D573536	Revenue	3751 · Dog Tag Revenue	Caden Austin - ...		X	40.00	218,013.97

Water & Sewer Fund

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Register: 1200 - Bancorp - Operating Fund

From 03/01/2026 through 03/31/2026

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/03/2026	D416529	Revenue	3100 - Water Sales Rev	2/22/26-2/28/26		X	3,286.99	198,903.52
03/03/2026	12586	G & C Supply Co, Inc	5300 - Supplies	Cust ID 2218 In...	606.06	X		198,297.46
03/04/2026		Entergy	5400 - Electricity	ACH, Withdra...	537.50	X		197,759.96
03/04/2026		Entergy	5400 - Electricity	ACH, Withdra...	537.51	X		197,222.45
03/04/2026		Entergy	5400 - Electricity:5415 ...	ACH, Withdra...	196.70	X		197,025.75
03/05/2026		Entergy	5400 - Electricity:5425 ...	ACH, Withdra...	341.23	X		196,684.52
03/05/2026		Entergy	5400 - Electricity:5420 ...	ACH, Withdra...	198.26	X		196,486.26
03/05/2026		Entergy	5400 - Electricity:5410 ...	ACH, Withdra...	688.55	X		195,797.71
03/10/2026	D416530	Revenue	3100 - Water Sales Rev	3/01/26-3/07/26		X	2,412.77	198,210.48
03/11/2026		Mississippi County El...	5400 - Electricity:5401 ...	ACH, Withdra...	276.99	X		197,933.49
03/12/2026	12587	Environmental Servic...	5600 - Laboratory Anal...	001825	45.00	X		197,888.49
03/12/2026		Ark Dept of Finance ...	4001 - Ark Sales Tax	ACH, Withdra...	420.00	X		197,468.49
03/17/2026	12588	Shelly Martin	7000 - Overpayment Re...	Adjustment Ma...	1,670.57	X		195,797.92
03/17/2026	D416531	Revenue	3100 - Water Sales Rev	3/08/26-3/14/26		X	4,029.63	199,827.55
03/19/2026	12589	S. Don Ray, CPA MBA	5850 - Legal Expense	2025 AUP & C...	1,812.28	X		198,015.27
03/24/2026	D416532	Revenue	3100 - Water Sales Rev	3/15/26-3/21/26		X	7,059.27	205,074.54
03/31/2026	D416533	Revenue	3100 - Water Sales Rev	3/22/26-3/28/26		X	1,941.67	207,016.21

Water & Sewer Fund

4/13/2026 4:23 PM

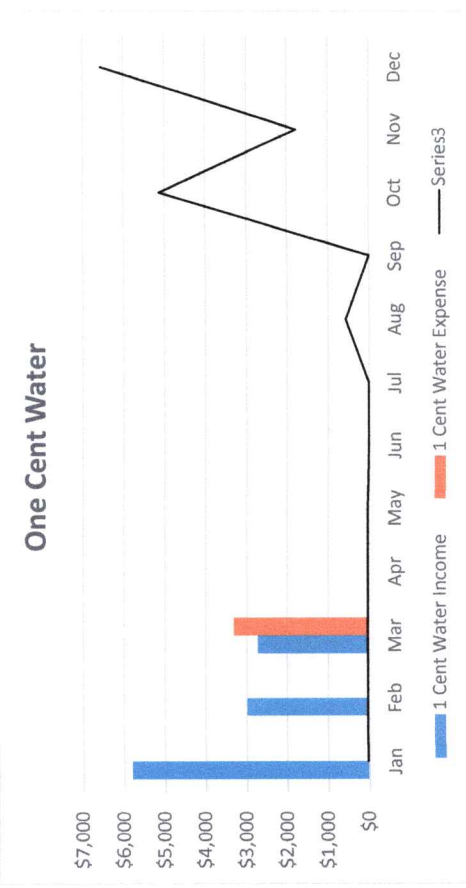
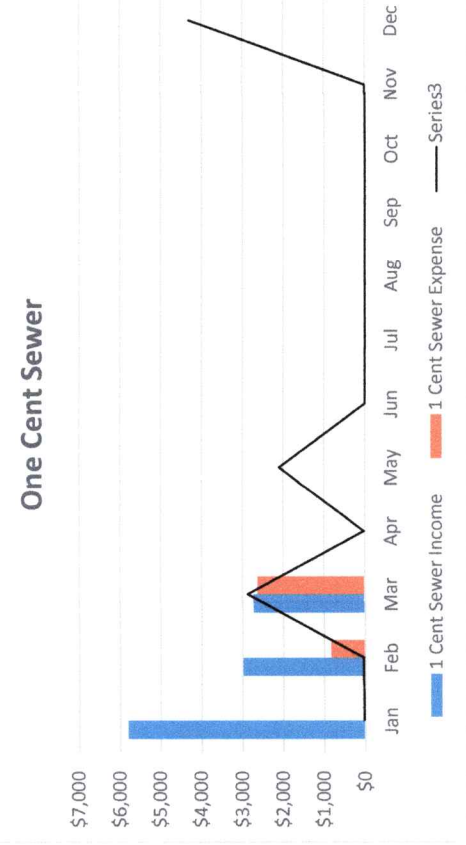
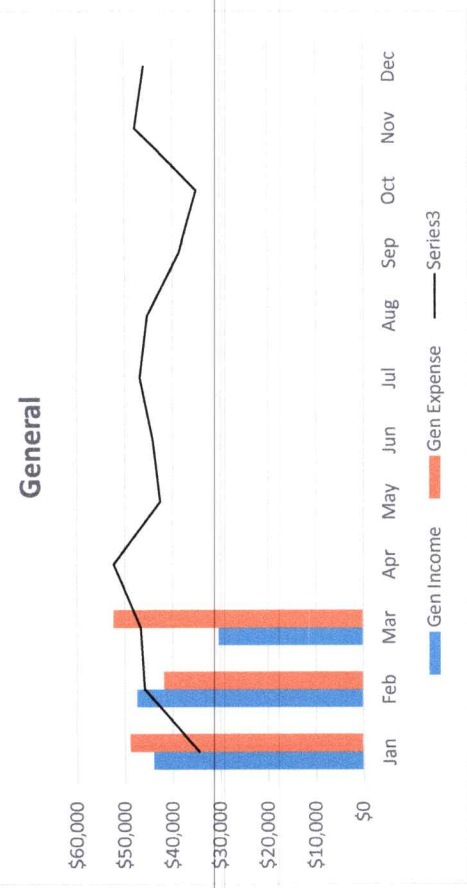
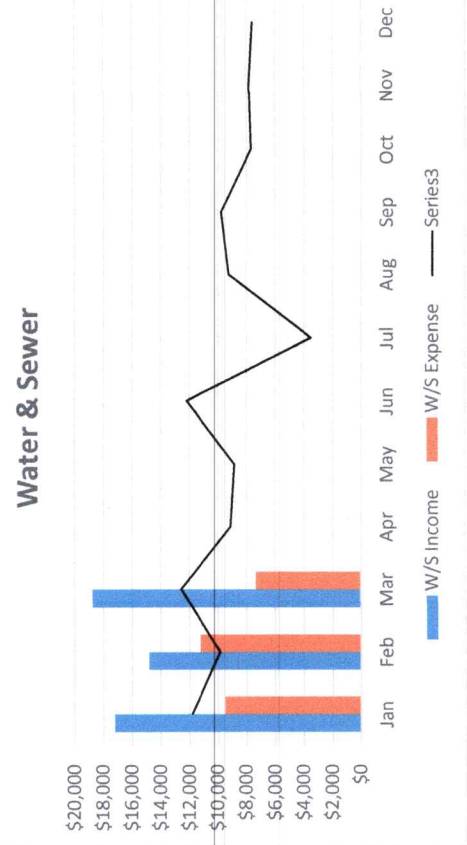
Register: 1000 - Bancorp - Revenue Fund

From 03/01/2026 through 03/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/02/2026		Arkansas Department ...	SRFKEISER - 02330-...	Loan Servicing ...	408.14	X		12,112.06
03/03/2026	D406120	Revenue	3101 · Debt Service	2/22/26-2/28/26		X	576.00	12,688.06
03/05/2026		USDA/Rural Develop...	1975 - Well Construction		2,339.00	X		10,349.06
03/10/2026	D406121	Revenue	3101 · Debt Service	3/01/26-3/07/26		X	1,376.00	11,725.06
03/16/2026		USDA/Rural Develop...	1976 - New Water Proj...		2,239.00	X		9,486.06
03/17/2026	D406122	Revenue	3101 · Debt Service	3/08/26-3/14/26		X	1,664.00	11,150.06
03/24/2026	D406123	Revenue	3101 · Debt Service	3/15/26-3/21/26		X	1,408.00	12,558.06
03/31/2026	D406124	Revenue	3101 · Debt Service	3/22/26-3/28/26		X	416.00	12,974.06

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								
May								
Jun								
Jul								
Aug								
Sep								
Oct								
Nov								
Dec								
Variance	\$121,722	\$143,049	\$50,704	\$28,018	\$11,510	\$3,336	\$11,501	\$3,464
					\$8,175		\$8,037	



ORDINANCE NO. 2026-01

AN ORDINANCE VOIDING ORDINANCE NO. 2025-06; REDUCING THE SPEED LIMIT ON EAST AND WEST MAIN STREET FROM THIRTY (30) MILES PER HOUR TO TWENTY (20) MILES PER HOUR; AUTHORIZING TRAFFIC CONTROL SPEED BUMPS; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES

WHEREAS, the City of Keiser has a responsibility to promote public safety and protect the wellbeing of residents, pedestrians, and motorists; and

WHEREAS, the City Council has determined that reduced speeds on East and West Main Street are necessary due to pedestrian activity, residential traffic, residential homes and overall public safety concerns; and

WHEREAS, the City Council desires to void Ordinance No. 2025-06 and clarify that speed limits on all other city streets shall remain as currently posted; and

WHEREAS, the installation of traffic-control speed bumps on certain city streets is necessary to further reduce hazardous speeding and protect the public;

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

SECTION 1. VOIDING OF PRIOR ORDINANCE

Ordinance No. **2025-06** is hereby **voided in its entirety** and shall have no further force or effect.

SECTION 2. SPEED LIMIT ON EAST AND WEST MAIN STREET

The posted speed limit on **East Main Street and West Main Street**, from city limits to city limits, shall remain **thirty (30) miles per hour**. All other speed limits within the City of Keiser shall remain as currently posted.

SECTION 3. AUTHORIZATION FOR TRAFFIC CONTROL SPEED BUMPS

(a) The City of Keiser is hereby authorized to install **traffic-control speed bumps** on any city street where speeding creates a safety hazard.

(b) Speed bumps may be installed based on recommendations from the Police Department, Street Department, or Mayor.

(c) All installations shall comply with accepted roadway and safety standards.

SECTION 4. SIGNAGE AND PUBLIC NOTICE

The City shall install necessary signage to inform motorists of reduced speed limits and speed-control devices. Public notice shall be provided through the City's normal communication channels.

SECTION 5. ENFORCEMENT

The Keiser Police Department is authorized to enforce this ordinance, including issuing citations for speeding or unsafe driving.

SECTION 6. REPEALING CLAUSE

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 7. EMERGENCY CLAUSE

The City Council finds that speeding on East and West Main Street poses an immediate danger to residents, pedestrians, and motorists. Immediate implementation of reduced speed limits and speed-control authority is necessary for the preservation of public peace, health, and safety.

Therefore, an emergency is declared to exist, and this ordinance shall take effect immediately upon passage.

PASSED AND APPROVED this 20th day of April 2026.

CITY OF KEISER, ARKANSAS

APPROVED:

Rick Creecy, Mayor

Penny Wilbanks, Recorder

CITY OF KEISER, ARKANSAS

ORDINANCE NO. 2026-02

AN ORDINANCE REGULATING DRIVEWAY CULVERTS, SUBDIVISION DRAINAGE DITCHES, RESIDENTIAL DRAINAGE DITCHES, AND CITY-OWNED DRAINAGE DITCHES; PROVIDING FOR MINIMUM DITCH STANDARDS; REFERENCING ARKANSAS LAW; AND FOR OTHER PURPOSES

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

SECTION 1. PURPOSE AND INTENT

The purpose of this Ordinance is to establish uniform standards for driveway culverts, subdivision drainage ditches, residential drainage ditches, and city-owned drainage ditches within the City of Keiser, Arkansas, to ensure proper stormwater flow, prevent flooding, protect public infrastructure, and promote public safety.

This Ordinance is adopted pursuant to the authority granted to municipalities under Arkansas law, including Arkansas Code §14-121-804 regarding drainage ditches and rights-of-way.

SECTION 2. DEFINITIONS

For the purposes of this Ordinance:

- **Culvert** – A pipe or structure that conveys stormwater under a driveway, road, or access point.
- **Drainage Ditch** – Any open channel, swale, or man-made ditch designed to convey stormwater.
- **Subdivision Drainage System** – All ditches, swales, culverts, and stormwater features constructed as part of a platted subdivision.
- **City-Owned Ditch** – Any ditch located within a public right-of-way or drainage easement accepted and maintained by the City of Keiser.
- **Property Owner** – The owner of record of the parcel adjacent to the ditch or driveway.

SECTION 3. DRIVEWAY CULVERT REQUIREMENTS

A. Permit Required

No driveway may be constructed, altered, or replaced across a drainage ditch without first obtaining a **Driveway Culvert Permit** from the City of Keiser.

B. Culvert Specifications

1. Minimum diameter: **12 inches**
2. Minimum length: Sufficient to allow safe driveway width and maintain ditch flow
3. Approved materials:
 - Reinforced concrete pipe (RCP)
 - Dual-wall HDPE
 - Asphalt-coated corrugated metal
 - Galvanized metal pipes
4. Culvert must be installed at proper grade to maintain **positive drainage**.
5. Headwalls or flared end sections may be required.

C. Installation

Culverts shall be installed by the property owner or their contractor, subject to inspection and approval by the City.

D. Maintenance

The property owner is responsible for maintaining the culvert in good working condition, including removal of debris, sediment, or obstructions.

E. Non-Compliance

If a culvert becomes blocked, damaged, or improperly installed, the city may order repair or replacement. Failure to comply may result in the city performing the work and assessing costs to the owner.

SECTION 4. SUBDIVISION DRAINAGE DITCHES

A. Developer Responsibilities

All new subdivisions shall include a drainage plan prepared by a licensed engineer showing ditch grades, culvert sizes, easements, and stormwater flow direction, consistent with Arkansas Code §14-121-804.

B. Acceptance by the City

The city will not assume maintenance of subdivision drainage ditches until all improvements are completed, inspected, and accepted by resolution of the City Council.

C. Maintenance Prior to Acceptance

The developer or property owners' association shall maintain all subdivision drainage ditches until acceptance.

SECTION 5. CITY-OWNED AND RESIDENTIAL DRAINAGE DITCHES

A. City Responsibility

The City of Keiser shall maintain drainage ditches located within public rights-of-way, dedicated drainage easements, or areas historically maintained by the City.

B. Prohibited Actions by Property Owners

No person shall:

1. Fill in, obstruct, or alter a city-owned ditch.
2. Install pipes, boards, landscaping, or structures that impede flow.
3. Redirect water in a manner that causes flooding or erosion.

C. Prohibition on Replacing Ditches with Culverts

1. It is prohibited to replace any existing open drainage ditch within the City of Keiser with a culvert or enclosed pipe system.
2. Existing culverts located within drainage ditches are grandfathered; however, if such culverts are ever replaced, removed, or fail, the ditch shall be restored to a traditional open ditch configuration.

This grandfathering provision shall not apply to the drainage area commonly referred to as "The Circle," including J.T. Polk Street, Pine Street, Senter Street, Bell Street, Bruce Wilson Drive, and Cedar Street, which are currently being repaired and improved under the Community Development Block Grant (CDBG) awarded to the City of Keiser in 2025, with construction work taking place in 2026. All drainage improvements within this designated area shall comply with current ditch standards and requirements established by the City in this ordinance.

3. No new enclosed drainage systems shall be installed in place of open ditches unless specifically authorized by the City Council upon written engineering justification.

D. Minimum Ditch Standards for Residential Properties

1. **Minimum depth:** 18 inches
2. **Minimum bottom width:** 12 inches
3. **Maximum side slope:** 3:1 (horizontal:vertical)
4. Ditches must maintain a continuous, unobstructed grade to ensure **positive drainage**.
5. Property owners shall keep residential ditches free of debris, vegetation overgrowth, sediment buildup, or any obstruction that restricts stormwater flow.

6. No residential ditch may be filled, enclosed, or altered in a manner that reduces capacity.
 - o **Grandfathered culverts must revert to open ditches when replaced.**
7. All repaired ditches and culverts shall, at a minimum, comply with the standards set forth in Section D. However, if the standards in Section D are less stringent than the existing drainage standards within the surrounding area, the repair shall be performed to match or exceed the established neighborhood standards. Under no circumstances shall any repair reduce, restrict, or negatively impact the existing drainage capacity of the area.

SECTION 6. PRIVATE DITCHES AND ARKANSAS CODE §14-121-804

Pursuant to Arkansas Code §14-121-804:

- A landowner may construct a ditch to drain into a public ditch.
- If another landowner blocks access, the builder may seek a right-of-way through circuit court.
- Damages must consider benefits gained by the intervening landowner.
- The intervening landowner may also use the ditch for their own drainage.

SECTION 7. ENFORCEMENT AND PENALTIES

1. Violations of this Ordinance may result in fines not exceeding **\$250 per day** until corrected.
2. The City may issue written notices, stop-work orders, or require removal of non-compliant installations.
3. Costs incurred by the City to correct violations may be assessed as a lien against the property.

SECTION 8. SEVERABILITY

If any section or provision of this Ordinance is found invalid, the remaining portions shall remain in full force and effect.

SECTION 9. REPEALER

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

SECTION 10. EMERGENCY CLAUSE

Because proper drainage is essential to public safety and the prevention of flooding, an emergency is declared, and this Ordinance shall take effect immediately upon passage.

Therefore, an emergency is declared to exist, and this ordinance shall take effect immediately upon passage.

PASSED AND APPROVED this 20th day of April 2026.

CITY OF KEISER, ARKANSAS

APPROVED:

Rick Creecy, Mayor

City Recorder

CITY OF KEISER RESOLUTION NO. 2026-01

WHEREAS, the Delta Regional Authority (hereinafter "DRA") was created by Congress by the Delta Regional Authority Act of 2000, as amended, as a federal/state partnership now comprised of 255 counties and parishes within the eight states of Alabama, Arkansas, Illinois, Kentucky, Louisiana, Mississippi, Missouri and Tennessee in order to remedy severe and chronic economic distress by stimulating economic development and fostering partnerships that will have a positive impact on the Delta Region's economy;

WHEREAS, the City of Keiser acting by and through its City Council proposes to apply for an award with DRA for the Fiscal Year 2026 federal award program cycle.

WHEREAS, DRA requires that a person be designated, appointed, and given the authority to perform certain duties and administration of said award for and on behalf of the Awardee.

WHEREAS, the Keiser City Council met in a regular session on April 20, 2026 whereby _____ (name all members present) were present, constituting a quorum;

WHEREAS, a motion was made by _____ (Name of person making motion), was seconded by _____ (Name of person seconding) to designate and appoint Mayor Rick Creecy to perform all duties and administration of said award, which carried unanimously by voice vote and was recorded on the minutes.

WHEREAS, a motion was made by _____ (Name of person making motion), was seconded by _____ (Name of person seconding) that in the event of an administration change, the new Mayor shall continue to have such authority under this Resolution.

NOW THEREFORE, BE IT RESOLVED THAT, by the City Council of Keiser, Arkansas as follows:

THAT, Mayor Rick Creecy, be and is hereby designated and appointed to perform on behalf of Keiser City Council and has the authority to make those acts and assume any and all duties in dealing with the award with DRA for the Fiscal Year 2026 federal award program cycle.

THAT, Mayor Rick Creecy is hereby authorized to execute and submit any and all documents including, but not limited to, applications, award closing documents, request for funds, status reports to DRA for the Fiscal Year 2026 federal award program cycle.

THAT, in the event of an administration change, the new Keiser Mayor shall continue to have such authority under this Resolution.

READ AND ADOPTED, this 20th day of April 2026.

Mayor Rick Creecy

City Recorder

CITY OF KEISER RESOLUTION NO. 2026-02

A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF KEISER, ARKANSAS TO APPLY FOR GREAT STRIDES GRANT FUNDING THROUGH THE ARKANSAS DEPARTMENT OF PARKS, HERITAGE AND TOURISM FOR THE DEVELOPMENT OF A SMOKE-FREE PUBLIC TRAIL; AND FOR OTHER PURPOSES.

WHEREAS, the State of Arkansas recognizes the need to provide quality public recreation facilities for its citizens and visitors; and

WHEREAS, the City of Keiser desires to enhance its existing park system by improving and expanding a public walking trail to promote health, wellness, and outdoor recreation; and

WHEREAS, the City of Keiser wishes to apply for Great Strides grant funds through the Arkansas Department of Parks, Heritage and Tourism to develop and enhance a smoke-free public walking trail located at Keiser City Park; and

WHEREAS, the proposed project includes improvements to an existing approximately 2,500-foot walking trail, including repaving remaining sections, accessibility upgrades, installation of park benches, and enhancements that create a safe, attractive, and inclusive recreational environment; and

WHEREAS, the City of Keiser owns the property on which the park and trail improvements will be constructed; and

WHEREAS, the Mayor and City Council understand that if grant funds are awarded, the City will be responsible for providing all required matching funds (if applicable) and for maintaining the park and trail facilities for a period of not less than twenty-five (25) years;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Keiser, Arkansas:

1. That the Mayor is hereby authorized to apply for Great Strides grant funding through the Arkansas Department of Parks, Heritage and Tourism for the purpose of developing and improving a public walking trail within Keiser City Park.
2. That the City of Keiser commits to providing the necessary resources, including landownership, matching funds (if required), and long-term maintenance of the park and trail facilities for a minimum period of twenty-five (25) years.
3. That the Mayor is further authorized to execute all documents necessary to complete the grant application and, if awarded, to enter into any agreements required to carry out the project.

PASSED and APPROVED by the City Council of the City of Keiser on this 20th Day of April 2026.

Rick Creecy, Mayor

Recorder

ORDINANCE NO. 2026-03

AN ORDINANCE PROHIBITING THE OPERATION OF ANY MOTORIZED VEHICLES, INCLUDING GOLF CARTS, WITHIN CITY PARK PROPERTY; PROVIDING FOR EXCEPTIONS; ESTABLISHING PENALTIES; AND FOR OTHER PURPOSES.

WHEREAS, the City of Keiser owns and maintains a public park for the enjoyment, safety, and well-being of its citizens; and

WHEREAS, the operation of all motorized vehicles, including golf carts, within the park poses a risk to pedestrians, children, and other park users, and may cause damage to park grounds, trails, and equipment; and

WHEREAS, the City Council desires to preserve the safety, appearance, and integrity of the City Park by restricting unauthorized motorized vehicle use;

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

SECTION 1. DEFINITIONS

For the purposes of this Ordinance, “motorized vehicle” shall include any self-propelled vehicle, including but not limited to automobiles, trucks, motorcycles, all-terrain vehicles (ATVs), utility task vehicles (UTVs), dirt bikes, golf carts, scooters, go-carts, and any other similar powered device, regardless of fuel type.

SECTION 2. PROHIBITION

It shall be unlawful for any person to operate, drive, or otherwise use any motorized vehicle, including golf carts, within the boundaries of the City of Keiser Park.

SECTION 3. EXCEPTIONS

The provisions of this Ordinance shall not apply to:

- A. Vehicles operated by authorized City personnel or contractors for the purpose of park maintenance, construction, repair, or improvements.
- B. Emergency vehicles, including police, fire, and medical services, when responding to an emergency or conducting official duties.
- C. Any other vehicle specifically authorized by the City of Keiser for park-related enhancements or official functions.

SECTION 4. PENALTIES

Any person found in violation of this Ordinance shall be deemed guilty of a misdemeanor and, upon conviction, shall be subject to a fine of not less than Two Hundred Fifty Dollars

(\$250.00) and not more than Five Hundred Dollars (\$500.00) for each offense. Each occurrence shall constitute a separate offense.

SECTION 5. ENFORCEMENT

This Ordinance shall be enforced by the Keiser Police Department and any other authorized officials of the City of Keiser.

SECTION 6. SEVERABILITY

If any provision of this Ordinance is declared invalid or unconstitutional, such declaration shall not affect the validity of the remaining portions of this Ordinance.

SECTION 7. REPEALER

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 8. EMERGENCY CLAUSE

It is hereby found and determined by the City Council of the City of Keiser, Arkansas, that the operation of motorized vehicles, including golf carts, within the City Park creates an immediate danger to public health, safety, and welfare, particularly to children and pedestrians utilizing the park facilities; therefore, an emergency is declared to exist, and this Ordinance shall be in full force and effect immediately upon its passage and approval.

SECTION 9. EFFECTIVE DATE

This Ordinance shall take effect and be in full force from and after its passage and publication as required by law.

PASSED AND APPROVED this 20th day of April 2026.

APPROVED:

ATTEST:

Rick Creecy, Mayor

City Clerk