



City Council Regular Meeting

April 14, 2026 | 5:00 PM

Public Hearing

- I. **Public hearing (5:00 P.M.) – Approving amounts of liens to be certified to the White County Tax Collector against certain properties as a result of grass cutting expenses and abatement of other nuisances**
- II. **Public hearing (5:00 P.M.) - Petition to Abandon and Vacate a portion of an Alley - 603 N Pear Street**

Agenda:

- III. Call to Order – Mayor Mat Faulkner;
- IV. Roll Call;
- V. Approval of Minutes – **March 10, 2026** Regular Council meeting;
- VI. Treasurer’s Report;
- VII. Item Updates, Consents & Authorizations;
 1. Set a public hearing for comment on the application for a private club permit from Patron Mexican Grill of Searcy, Inc. on May 12, 2026 at 5:00 PM.
 2. Set a public hearing for comment to designate 308 S Elm Street as a nuisance property In accordance with Chapter 9 of the Searcy Code of Ordinances for May 12, 2026 at 5:00 PM.
 3. Set a public hearing for comment to designate 310 S Elm Street as a nuisance property In accordance with Chapter 9 of the Searcy Code of Ordinances for May 12, 2026 at 5:00 PM.
 4. Set a public hearing for comment on the consideration of accepting Elite Duck Calls on Eastline Road by annexation into the city limits of Searcy for May 12, 2026 at 5:00 PM.
 5. Consent to renew the Eagleview Connect/Pictometry subscription
 6. Consent to advertise a RFQ for trail builders related to the soft surface trail grant
 7. Authorization of Change Order for a storage building addition to Berryhill Park

Ward 1
Brett Kirkman
David Morris

Ward 2
Chris Howell
Rodger Cargile

Ward 3
Tonia Hale
Donald Raney

Ward 4
Dale Brewer
Mike Chalenburg



8. Consent to go to bid on the Arch Avenue Side Path project
9. Consent to go to bid for a Termite Contract for all City facilities
10. Consent to go to bid for a Pest Control Services Contract for all City facilities
11. Consent of street repairs to Ondra, Janet and June streets (\$50,000.00 budget adjustment)
12. Consent to purchase two new roll off trucks for Sanitation (\$475,600.00 budget adjustment)
13. Consent to purchase a new bucket truck for the Maintenance Department (\$82,535.00 budget adjustment)
14. Consent to seek bids and fund the construction of a Maintenance Department building (\$300,000.00 budget adjustment)
15. Consent to purchase a time clock system that will integrate with the Incode operating system (\$43,251.00 budget adjustment)
16. Consent to the approval of an addition of \$194,255.33 to the Sawmill Road contract with Capital Paving & Construction to reconcile and close out the final amount due

VIII. Resolutions

17. Approval of Memorandum of Understanding between The City of Searcy and Searcy School District for their application for the 21CCLC (21st Century Community Learning Centers) after school program.
18. Liens to be certified to the WHITE COUNTY TAX COLLECTOR against certain properties in the CITY OF SEARCY, ARKANSAS, as a result of grass cutting expenses and abatement of other nuisances - Ken Shoemaker
19. Exclusive Beverage and Sponsorship Agreement between Jonesboro Coca-Cola and City of Searcy Parks & Recreation
20. Authorization to apply for ARDOT TAP grant connecting downtown Searcy to the Harding University campus.
21. Authorization to enter into agreement with Second Chance Fitness for exercise equipment services
22. Disposal of Fully Utilized Assets of the Parks & Recreation Department - playground equipment

IX. Ordinances

23. Establishing Clerk compensation
24. Abandoning and Vacating a portion of an Alley - 603 N Pear Street
25. Authorizing Cheddar's Casual Cafe to file for a private club permit with the Alcohol Beverage Control Division
26. Rezone East Park Avenue from UT to PUD



27. Budget Adjustment

**THE CITY OF SEARCY,
ARKANSAS**

DUSTIN LAVENDER

PETITIONER

**IN RE: THE ABANDONMENT OF A CERTAIN ALLEY
WAY BETWEEN LOTS 1 THROUGH 6 OF BLOCK 17
OF MOORE'S ADDITION TO THE CITY OF SEARCY,
WHITE COUNTY ARKANSAS**

**PETITION TO VACATE A
STREET ALLEY OR
ROAD**

Dustin Lavender, for his Petition to Vacate a Street, Alley or Road, states:

1. Dustin Lavender, is the owner of certain real property lying and situated in Searcy, White County, Arkansas, more particularly described as:

All of Lots One (1), Two (2), and Three (3), Less North Fifty-Five (55) feet thereof, and East Fourteen (14) of Lot Four (4), Less North Fifty-Five (55) feet thereof, all in Block Seventeen (17) of Moore's Addition to Searcy.

Subject to all existing easements, right of ways, restrictions and reservations.

Street Address: 603 North Pear Street
Searcy, AR 72143

(the "Right of Way").

A copy of the deeds reflecting his ownership of this property is attached hereto as Exhibit 1.

2. The petitioner is the landowner of the real property abutting the Right of Way.

3. A certified copy or photocopy of the plat reflecting the Right of Way on file with the White County Circuit Clerk and ex officio Recorder of White County, Arkansas, is attached hereto and made a part hereof by this reference as Exhibit 2.

4. All adjoining landowners to the Right of Way have joined in or consent to this Petition. True and correct copies of these consents are attached hereto and made a part hereof by this reference as Exhibit 3. An abstractor's certificate reflecting all persons owning real property adjacent to the Right of Way is attached hereto and made a part hereof as Exhibit 4.

3. The Right of Way has not been used by the public as a street, alley or way for a period greater than five (5) years.

4. There are no utilities located in the Right of Way or consents from the relevant utilities have been obtained and provided to the City of Searcy coincident with the filing of this petition. True and correct copies of these consents are attached hereto and made a part hereof by this reference as Exhibit 5.

5. The need to abandon the Right of Way is necessary for the development within the City of Searcy, Arkansas.

6. The Right of Way, and the interests of the public generally with respect to the use of the Right of Way, should be abandoned and title to the Right of Way be conveyed to the Petitioner.

WHEREFORE, Dustin Lavender, petitions the City of Searcy, Arkansas, to:

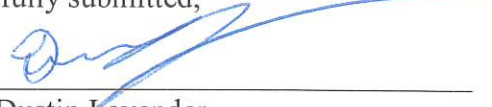
- a. Set a public hearing so that all parties having an interest in this matter may be heard;
- b. Find that an emergency exists requiring that the action to be taken by the Searcy City Council, if any, will be in effect immediately to provide for the industrial, or light industrial, development of the real property adjacent to the Right of Way;
- c. Release, vacate and abandon all the rights of the City of Searcy, together with

the rights of the public generally, in and to that portion of North Pear Street described herein;

- d. Abandon the Right of Way as a platted street, road, alley or way in the City of Searcy, Arkansas;
- e. Take all steps necessary to vest title in and to the Right of Way in the petitioners, their successors and assigns, and to find that there are no utility easements associated with the Right of Way or find that said utility easements have been abandoned or addressed to the satisfaction of the holders of said easements;
- f. Provide adopt an ordinance providing as specified herein and to record said ordinance in the records of the White County Circuit Clerk and ex officio Recorder of White County, Arkansas.

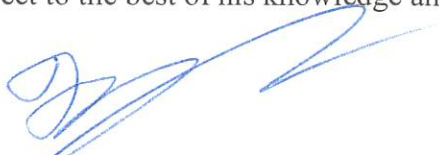
Respectfully submitted,

By:


Dustin Lavender

VERIFICATION

Dustin Lavender, of lawful age, after being duly sworn, hereby states on oath that the above and foregoing facts and statements are true and correct to the best of his knowledge and belief.



Dustin Lavender

STATE OF ARKANSAS
COUNTY OF WHITE

Subscribed and sworn to before me this 6th day of February, 2026.

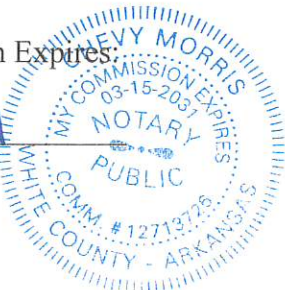


Notary Public

My Commission Expires:

3/15/2031

(Seal)



12374

DEED2013- 05758

CERTIFICATE OF RECORD
STATE OF ARKANSAS COUNTY OF WHITE
I CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD
AND IS RECORDED AS STAMPED HEREON.

DATE 5-2-13 TIME 1:30 pmBOOK _____ PAGE _____
TAMI KING, WHITE COUNTY CIRCUIT CLERK

Send Tax Statements to:

603 North Pear St.
SEARCY, AR 72143

Kathy Bailor

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

I, Victor R. Weber, a single person, GRANTOR, for and in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration in hand paid by Dustin Lavender and Rachel Lavender, husband and wife, GRANTEES, the receipt of which is hereby acknowledged, do hereby grant, bargain, sell and convey unto the said GRANTEES and unto their heirs and assigns forever, the following described lands lying in White County, Arkansas:

All of Lots One (1), Two (2), and Three (3), Less North Fifty-Five (55) feet thereof, and East Fourteen (14) feet of Lot Four (4), Less North Fifty-Five (55) feet thereof, all in Block Seventeen (17) of Moore's Addition to Searcy.

Subject to all existing easements, right of ways, restrictions and reservations.

Street Address: 603 North Pear Street
Searcy, AR 72143

SUBJECT TO all prior reservations and conveyances of oil, gas and minerals and rights and interests therein and all surface rights resulting therefrom, and subject to all prior, existing and future oil and gas leases, if any, and all surface rights resulting therefrom. The GRANTOR hereby conveys whatever oil, gas and minerals and rights and interests therein GRANTOR may own. This conveyance conveys unto the GRANTEES all the GRANTOR'S oil, gas and minerals and oil, gas and mineral rights and interests.

TO HAVE AND TO HOLD the same unto said GRANTEES and unto their heirs and assigns forever, with all appurtenances thereunto belonging.

Prepared by:

Steven B. Jordan, P. A.

209 West Market

Searcy, AR 72143

FOR THE SOLE BENEFIT

OF THE GRANTOR

LEGAL DESCRIPTION PROVIDED

TO PREPARER

I certify under penalty of false swearing that the legally correct
Amount of documentary stamps have been placed on this instrument.

Steven B. Jordan (Signature)
Clerk

Address _____

PREPARER RENDERS NO OPINION AS TO
SUFFICIENCY OF TITLE, SUFFICIENCY OF LEGAL DESCRIPTION,
OR NATURE OR EXTENT OF OIL, GAS OR MINERALS CONVEYED



PEC

DEED2013- 05759

I hereby covenant with said GRANTEES that I will forever warrant and defend the title to the said lands against all claims whatsoever; provided, however, that GRANTOR does not covenant to warrant or defend title to oil, gas or minerals or rights or interests therein and does not warrant against any surface rights incident thereto.

IN WITNESS WHEREOF, I set my hand this 30 day of April, 2013.

Victor R. Weber
Victor R. Weber

ACKNOWLEDGMENT

STATE OF ARKANSAS
COUNTY OF WHITE

On this the 30 day of April, 2013, before me Janet Miller, the undersigned officer, personally appeared Victor R. Weber, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the consideration, uses and purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Janet Miller
Notary Public

My commission expires: My Commission Expires 09-08-2020
Commission # 12378630

State of Arkansas County of White
This is an exact copy of the original.
Sara Carlton
14 willie 1-22-26
Circuit Clerk Date

Sara Carlton
14 willie

Date _____

Section

[illegible]

5

C. J. Baker, Surveyor.

2

Scale 150ft = 1 in.

Moores Addition

ROCK

MURRAE

CHERRY

ACADEMY

VINE

Geo. B. Gill,
Del. 5-5-90.

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Certificate
 State of Arkansas County of White
 This is an exact copy of the original.
 Sam Curleton
 1-22-26
 Circuit Clerk Date

CONSENT OF LANDOWNER

The undersigned, being the owner of certain real property, consents to the abandonment and vacation of that portion of Moore's addition to the City of Searcy, more particularly described as:

That portion of the alley or passageway which crosses in an Easterly and Westerly direction between Lots 1 through 6 of Block 17 of Moore's Addition to the City of Searcy and Lots 1 through 3 of Block 12 of Sanders Subdivision of Block 35, 37 and 38 of Jones Addition to the City of Searcy (being also platted as Lots 7 through 12 of Moore's Addition to the City of Searcy, being a part of the NW ¼ of Section 10, T-7-N, R-7-W).

situated in the City of Searcy, White County, Arkansas.

Dated this July day of 8, 25.

Owner:

Erma McCullough
Erma McCullough



CONSENT OF LANDOWNER

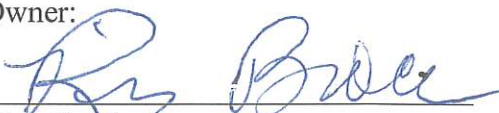
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That portion of the alley or passageway which crosses in an Easterly and Westerly direction between Lots 1 through 6 of Block 17 of Moore's Addition to the City of Searcy and Lots 1 through 3 of Block 12 of Sanders Subdivision of Block 35, 37 and 38 of Jones Addition to the City of Searcy (being also platted as Lots 7 through 12 of Moore's Addition to the City of Searcy, being a part of the NW ¼ of Section 10, T-7-N, R-7-W).

situated in the City of Searcy, White County, Arkansas.

Dated this 1 day of August, 2025

Owner:


Rick Brock

S:\bcg\Clients\Lavender, Dustin\Owner Consent (Brock).wpd

CONSENT OF LANDOWNER

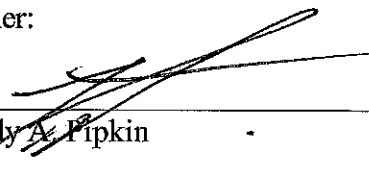
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That portion of the alley or passageway which crosses in an Easterly and Westerly direction between Lots 1 through 6 of Block 17 of Moore's Addition to the City of Searcy and Lots 1 through 3 of Block 12 of Sanders Subdivision of Block 35, 37 and 38 of Jones Addition to the City of Searcy (being also platted as Lots 7 through 12 of Moore's Addition to the City of Searcy, being a part of the NW ¼ of Section 10, T-7-N, R-7-W).

situated in the City of Searcy, White County, Arkansas.

Dated this 20 day of August, 2025.

Owner:



Teddy A. Pipkin

S:\bcg\Clients\Lavender, Dustin\Owner Consent (Pipkin).wpd

CONSENT OF LANDOWNER

The undersigned, being the owner of certain real property, consents to the abandonment and vacation of that portion of Moore's addition to the City of Searcy, more particularly described as:

That portion of the alley or passageway which crosses in an Easterly and Westerly direction between Lots 1 through 6 of Block 17 of Moore's Addition to the City of Searcy and Lots 1 through 3 of Block 12 of Sanders Subdivision of Block 35, 37 and 38 of Jones Addition to the City of Searcy (being also platted as Lots 7 through 12 of Moore's Addition to the City of Searcy, being a part of the NW ¼ of Section 10, T-7-N, R-7-W).

situated in the City of Searcy, White County, Arkansas.

Dated this _____ day of _____, 2025.

Owner:

HHC Properties, LLC

By:


Brad Cummings, Member

\\bg\law\svr1\shared\bcg\Clients\Lavender, Dustin\Owner Consent (HHC Properties).wpd

Property Description

PROPOSED ALLEY CLOSURE

This portion of this alley or passageway which crosses in an Eastern and Western direction between Lots 1 through 6 of Block 17 of Moore's Addition to the City of Searcy and Lots 1 through 3 of Block 12 of Sanders Subdivision of Block 35, 37 and 38 of Jones Addition to the City of Searcy (being also platted as Lots 7 through 12 of Moore's Addition to the City of Searcy, being a part of the NW 1/4 of Section 10, T-7-N, R-7-W).

Certification

I certify that this plat represents a survey in July 2024, by me or under my supervision from existing monuments and plats in the area, meets applicable Relative Positional Accuracy Standards, and is true and correct based on existing monuments at the time of completion.

- NOTES:
1. This survey is an original boundary survey cut out from parent parcel listed in Deed Book 2022, Page 126.
 2. This survey and certification is the property of the surveyor and is intended for the use and benefit of the client and the clients heirs.
 3. The certification of this survey is valid for 90 days from the date of the surveyor's signature for the purpose of new or missed financing.
 4. All iron pins set are 1/2" Rebar, unless noted otherwise.
 5. Only copies with surveyor's signature in blue ink are valid copies.
 6. This research completed for this survey includes the description furnished by clients (Book 2022, Page 126), and previous surveys by PS #300 and PS #1543.
 7. Surveyor has made no investigation or independent search for easements of record, Encumbrances, restrictive covenants, ownership, title evidence, or any other facts that an owner or possessor of the land should know.
 8. As a boundary survey, these facts have not been attempted to obtain or show any evidence, location of any overhead or underground utilities or their right of way width. For any information regarding any Utilities contact the appropriate agencies.

Legend

- Found 1/2" Rebar (unless noted)
- Found Pipe
- △ Found Iron Strip
- Set 1/2" Rebar (capped #1737)
- △ Calculated Point
- Fence Line
- Right of Way Line

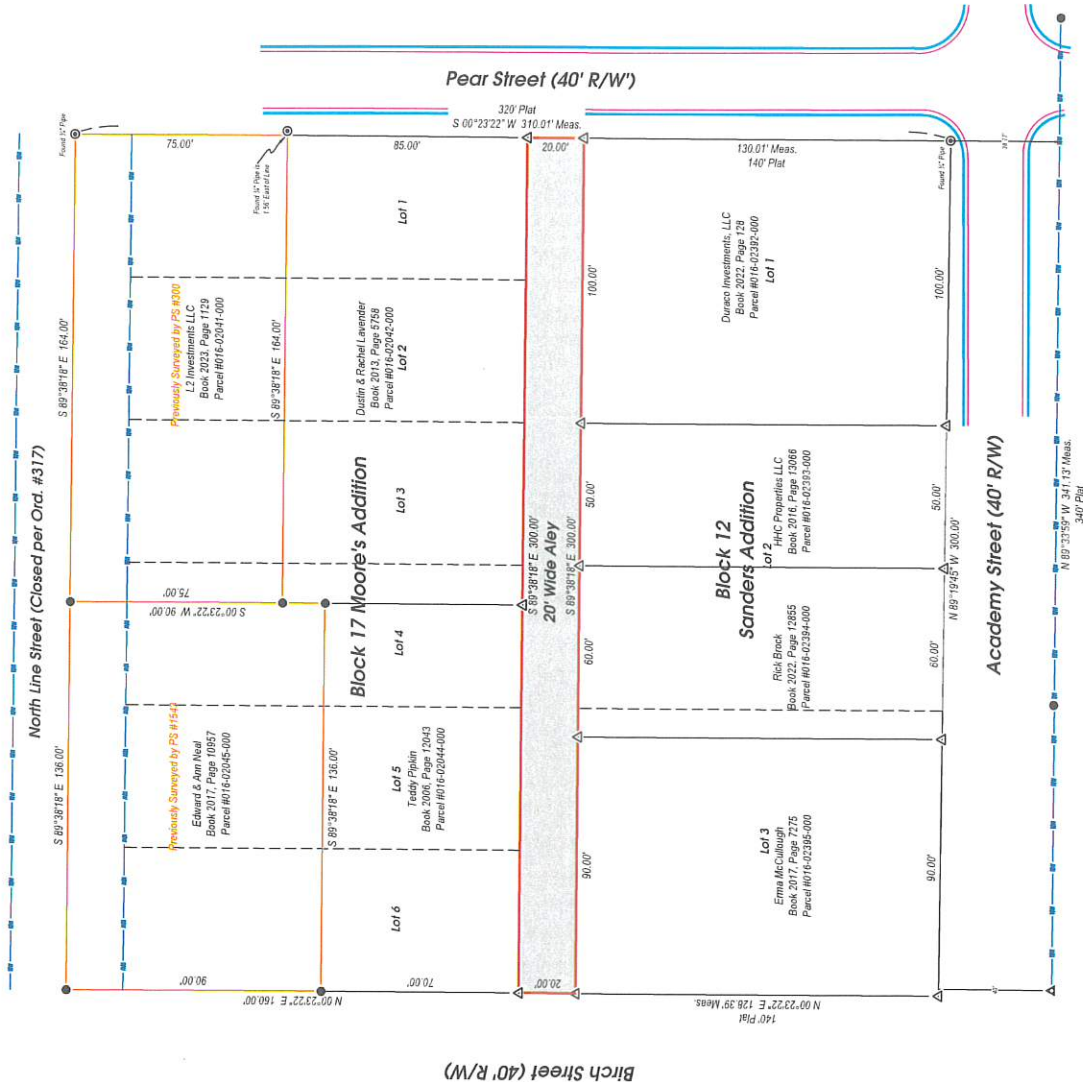
EXHIBIT

4

ALLEY CLOSURE EXHIBIT



QUATTLEBAUM SURVEYING, LLC BOUNDARY • TOPO • CONSTRUCTION 301 EAST LINCOLN AVE. Searcy, AR 72153 501-244-2174 (MO) 501-224-6988 FAX	
DRAWN BY	JDC
DATE	7/31/24
APPROVED	AWW
PROJECT	24-250 Alley Closure
SHEET	1 of 1
SCALE	1" = 30'



CONSENT OF UTILITY

The undersigned, being the authorized representative of the hereinafter identified public utility, which utility provides certain utility services in the City of Searcy, Arkansas, consents to the abandonment and vacation of that portion of Moore's addition to the City of Searcy, more particularly described as:

That portion of the alley or passageway which crosses in an Easterly and Westerly direction between Lots 1 through 6 of Block 17 of Moore's Addition to the City of Searcy and Lots 1 through 3 of Block 12 of Sanders Subdivision of Block 35, 37 and 38 of Jones Addition to the City of Searcy (being also platted as Lots 7 through 12 of Moore's Addition to the City of Searcy, being a part of the NW ¼ of Section 10, T-7-N, R-7-W).

situated in the City of Searcy, White County, Arkansas.

Dated this 18th day of September, 2025.

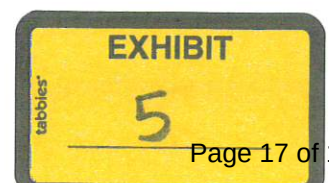
Utility:

White County Video

By: Josh Power

Title: GM

S:\bcg\Clients\Lavender, Dustin\Consent of Utility.wpd



CONSENT OF UTILITY

The undersigned, being the authorized representative of the hereinafter identified public utility, which utility provides certain utility services in the City of Searcy, Arkansas, consents to the abandonment and vacation of that portion of Moore's addition to the City of Searcy, more particularly described as:

That portion of the alley or passageway which crosses in an Easterly and Westerly direction between Lots 1 through 6 of Block 17 of Moore's Addition to the City of Searcy and Lots 1 through 3 of Block 12 of Sanders Subdivision of Block 35, 37 and 38 of Jones Addition to the City of Searcy (being also platted as Lots 7 through 12 of Moore's Addition to the City of Searcy, being a part of the NW ¼ of Section 10, T-7-N, R-7-W).

situated in the City of Searcy, White County, Arkansas.

Dated this 10th day of September, 2025.

Utility:

Searcy Water Utility

By: Scott Boggs

Title: General Manager



Summit Utilities
1400 Centerview Dr, Ste. 100
Little Rock, AR 72211
summitutilitiesinc.com

UTILITY RELEASE FORM

General Utility Easement, Public Access Easement, Alley, Street, R.O.W.

Utility Company: Summit Utilities Date: 01/21/2026

Requested Abandonment: Alley extending from N Birch St to N Pear St, north of 1000-1010 W Academy Ave in Searcy, AR.

Legal Description:

That portion of the alley or passageway which crosses in an Easterly and Westerly direction between Lots 1 through 6 of Block 17 of Moore's Addition to the City of Searcy and Lots 1 through 3 of Block 12 of Sanders Subdivision of Block 35, 37 and 38 of Jones Addition to the City of Searcy (being also platted as Lots 7 through 12 of Moore's Addition to the City of Searcy, being a part of the NW ¼ of Section 10, T-7-N, R-7-W).

UTILITY COMPANY COMMENTS:

☒ No objections to the abandonment(s) described above.

☐ No objections to the abandonment (s) described above, provided the following easements are retained (Exhibit A).

☐ Objects to the abandonment(s) described above, reason described below.

Described
reasons for
objection or
easements to be
retained.

01/21/2026

Supervisor of Engineering

Signature of Utility Company Representative

Title

AFFP

NOTICE OF PUBLIC HEARING A

Affidavit of Publication

STATE OF AR }
COUNTY OF WHITE } SS

Steve Watts, being duly sworn, says:

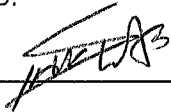
That he is Editor of the The Daily Citizen, a daily newspaper of general circulation, printed and published in Searcy, White County, AR; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

March 13, 2026

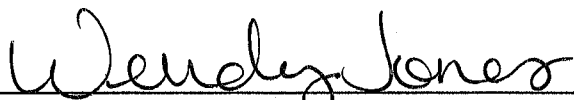
Publisher's Fee: \$ 78.60

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Subscribed to and sworn to me this 13th day of March 2026.



Wendy Jones, Notary Public 3/1/2033

NOTICE OF PUBLIC HEARING

A public hearing shall be held before the Searcy City Council on the 14th day of April, 2026, at 401 W. Arch Street, Searcy, White County, Arkansas, in the chambers of the Searcy City Council to consider the abandonment of a public road street or way that has been dedicated platted or otherwise used as a public road, street or way for a period of not less than five (5) years. The description of the real property to be abandoned is:

That portion of the alley or passageway which crosses in an Easterly and Westerly direction between Lots 1 through 6 of Block 17 of Moore's Addition to the City of Searcy and Lots 1 through 3 of Block 12 of Sanders Subdivision of Block 35, 37 and 38 of Jones Addition to the City of Searcy (being also platted as Lots 7 through 12 of Moore's Addition to the City of Searcy, being a part of the NW 3 of Section 10, T 7 N, R 7 W).

(the "Alley"). All persons wishing to be heard on this issue of the abandonment and vacation of the Alley are directed to be present at the public hearing referenced in this notice. The Searcy City Council could direct the abandonment of the rights of the City of Searcy and of the public in general in and to the Alley upon the conclusion of the public hearing referenced herein.

This notice is given this 10 day of March, 2026.

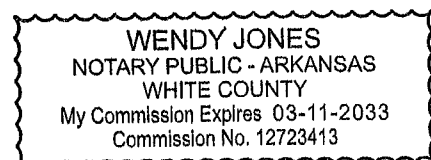
The City of Searcy, Arkansas

By: Jason Nier

Searcy City Clerk-Treasurer

00013063 71437567

Buck Gibson
Buck C. Gibson PA (121)
100 N. Spring St.
Searcy, AR 72143



**NOTICE OF
PUBLIC HEARING**

A public hearing shall be held before the Searcy City Council on the 14th day of April, 2026, at 401 W. Arch Street, Searcy, White County, Arkansas, in the chambers of the Searcy City Council to consider the abandonment of a public road street or way that has been dedicated platted or otherwise used as a public road, street or way for a period of not less than five (5) years. The description of the real property to be abandoned is:

That portion of the alley or passageway which crosses in an Easterly and Westerly direction between Lots 1 through 6 of Block 17 of Moore's Addition to the City of Searcy and Lots 1 through 3 of Block 12 of Sanders Subdivision of Block 35, 37 and 38 of Jones Addition to the City of Searcy (being also platted as Lots 7 through 12 of Moore's Addition to the City of Searcy, being a part of the NW 3 of Section 10, T. 7 N., R. 7 W.) (the "Alley"). All persons wishing to be heard on this issue of the abandonment and vacation of the Alley are directed to be present at the public hearing referenced in this notice. The Searcy City Council could direct the abandonment of the rights of the City of Searcy and of the public in general in and to the Alley upon the conclusion of the public hearing referenced herein.

This notice is given this 10 day of March, 2026.

The City of Searcy, Arkansas

By: Jason Nier

Searcy City Clerk-Treasurer

**Searcy City Council –
Tuesday, March 10, 2026, 5:00 PM
Minutes**

Mayor Mat Faulkner called to order the Regular Session of the Searcy City Council. Author and foster mom, Dana House, gave the invocation. The Pledge of Allegiance was then led by Major Brian Wyatt.

A public hearing had been advertised to be held at 5:00 p.m. on March 10, 2026, to approve the liens to be certified to the White County Tax Collector regarding consideration of any public input in determining the amounts of liens to be certified to the White County Tax Collector against certain properties as a result of grass cutting expenses and the abatement of other nuisances that have been incurred by the City of Searcy. Mayor Faulkner opened the public hearing. No one asked to speak. Mayor Faulkner closed the public hearing.

Mayor Faulkner then called the City Council Meeting to order.

Clerk Jason Nier called the roll with the following City Council members answering “here”: Tonia Hale, Dale Brewer, Mike Chalenburg, Don Raney, Chris Howell, and David Morris. Absent were Rodger Cargile and Brett Kirkman. Also present was City Attorney Will Moore.

Minutes from the February 10, 2026, Regular meeting were presented for approval.

Councilman Kirkman arrived at the meeting during the motion to approve the minutes and was present to vote. A motion was made by Council Member Mike Chalenburg to approve, and it was seconded by Council Member Don Raney. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Clerk/Treasurer Nier next presented the Treasurer's report for the month of February, which consisted of all fund balances totaling \$24.5M. The General Fund had a balance of \$11.2M and the Street Fund had a balance of \$1.3M. Operational expenses were \$2.9M for all departments for February and \$5.96M year to date. Revenues for the month were strong with the city receiving \$4.2M, which brings excess revenues over expense to \$252k year to date. The restricted projects reserve account held \$3.06M for committed projects with estimated remaining balances of approximately \$2.85M. The City's Emergency Reserves balance was \$6.54M. Tax revenue was up \$566k over the month of January at \$2.4M.

Item (1) was the update on bid requirements for the Legion Hall restoration project. The Mayor stated that since the Thursday Agenda Meeting, City Attorney Moore had confirmed this

project must be sent to bid and also that Mark Lane had been in discussion with Amy Burton of Main Street Searcy as to how to best manage the process of renovation. After this gathering of information, the Mayor asked the council to approve the seeking of bids due to the expedited time frame of the grant involved. Amy Burton had asked the Council at the agenda meeting if they would waive bidding with the consideration of declaring an emergency because of the time limits of the grant, but with the cost exceeding bid thresholds, she wasn't sure if this could be done. Per Attorney Moore, the council must approve the seeking of bids. Mr. Raney stated he wished the council would not rush to this even though he understood time was of the essence for the grant, but he wanted Mr. Cargile to speak about the matter since he had been involved with the process, and he was unable to attend the meeting tonight. He asked the matter be tabled. The Mayor asked Ms. Burton the implications of tabling the matter, and she said it would depend on how long the council tabled it as to the implications involved. Going through a bid process will definitely jeopardize the time needed, and, without action from the council, it could introduce other challenges. Mr. Raney said he had spoken with Mr. Cargile, and he wanted to be involved in resolving the matter and was hoping the council could possibly schedule a special meeting in the following week to address this project. There was a consensus to table the matter until further notice.

Item (2) was the update on the Berryhill Park project and the possible use of bond funds to include the addition of a steel pergola on the grounds. A quote was presented by Richard Stafford from Planning & Development from GameTime for \$108,918.61. It is proposed to add this to bond funds and not take this from general funds. A motion was made by Council Member Tonia Hale to approve, and it was seconded by Council Member Don Raney. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Item (3) was the consent to set a public hearing for the application for a private club permit by Cheddar's Scratch Kitchen for April 9, 2026. Mr. Morris confirmed this date to be on an agenda meeting night, which Mr. Nier confirmed was the date published in the notice by Cheddar's for the hearing. A motion was made by Council Member Don Raney to Approve, and it was seconded by Council Member Tonia Hale. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Item (4) was the consent to set a public hearing for the Petition to Vacate a Street, Alley, or Road for April 14, 2026. A motion was made by Council Member Tonia Hale to Approve, and it was seconded by Council Member Dale Brewer. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett

Kirkman, Council Member David Morris, No - None, Abstain - None.

Item (5) was the consent of the recommended appointments of two new Planning Commissioners and one reappointment of a current Commissioner to the Planning Commission. Mr. Stafford recommended the names of Casey Cullipher of RiverWind Bank and Andrew Ingle of Simmons Bank for the two new appointments to the Commission. These two will serve a three-year term expiring February 8, 2029. Mr. Steve Jordan was recommended to be reappointed to another three-year term expiring on February 8, 2029. Mrs. Hale asked who these two new Commissioners will be replacing. Mr. Stafford confirmed the two leaving are Bill Patton and Lisa Wray. Mr. Raney stated he was not familiar with Mr. Ingle but trusted he was qualified. He asked for more time be given to the Council in the future to review the names under consideration. Mr. Stafford stated he had been seeking names for approximately two months and just received confirmation this afternoon of the two recommendations. The Mayor mentioned the challenge finding members is a result of the changes to the extraterritorial jurisdiction law which limits all members to residing in the city limits. Prior to the law change, there was flexibility to reach beyond the city limit borders for volunteers. Mr. Raney stated he was unaware of the difficulty. A motion was made by Council Member Don Raney to Approve, and it was seconded by Council Member Mike Chalenburg. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Item (6) was consent of a change order to add a sensory path to Yancey Park using items from Berryhill Park that had been sponsored by First Security Bank and installing them into the new renovations of the trail area at Yancey Park. A motion was made by Council Member Tonia Hale to Approve, and it was seconded by Council Member Don Raney. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Item (7) was the consent to utilize \$11,000.00 of budget funds from the Federal Drug Forfeitures (#01 5-060-05-10) to acquire a second drug dog for the Police Department. Mrs. Hale asked if a dog was available now and Major Wyatt confirmed a puppy is close to being ready. The department has been preparing a vehicle with the necessary components to transport and utilize the dog and is ready to receive it when it is released. Mr. Kirkman asked if this dog would be used by other cities. Mrs. Hale asked Major Wyatt to explain the differences between our current dog and this new one. He stated the current dog is a dual-purpose dog used for tracking and for drug purposes. He bites when tracking because of his training in locating criminals. The new dog is a single-purpose dog better suited for "softer" situations. An example used was a child wandering off and becoming lost. The current dog could not be used in those situations due to the bite training. The new dog would be able to find the child

and lick it and provide comfort until an officer arrived. The new dog will be safer for tracking situations such as this and will also be used as a drug dog, giving relief to the demands of the current dog. Mr. Kirkman asked about the budgeting process for 2026 when the council asked for the removal from the police budget for a new dog purchase and the difference now from then. It was explained by Major Wyatt the Federal Forfeiture dollars are carry-over money from drug seizure cases that can be applied to this purchase without the need to earmark additional general fund money. If another city calls and asks for help, our department is willing to offer help if available. The dogs are used throughout the community as well. Major Wyatt stated the current dog has been used at schools, the hospital, and businesses other than for just run-of-the-mill traffic stops. A motion was made by Council Member Tonia Hale to Approve, and it was seconded by Council Member Mike Chalenburg. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Item (8) was for the authorization to seek official bids for traffic signals at Highway 36 and Janet Drive. A motion was made by Council Member Don Raney to Approve, and it was seconded by Council Member Dale Brewer. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Item (9) was for the authorization for the Mayor to negotiate with Crafton Tull for planning services for the Little Red Greenway System associated with the RAISE grant. A motion was made by Council Member Don Raney to Approve, and it was seconded by Council Member Dale Brewer. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Item (10) was a resolution for liens to be certified to the White County Tax Collector against certain properties in the City of Searcy, Arkansas, as a result of grass cutting expenses and abatement of other nuisances. A motion was made by Council Member David Morris to Approve, and it was seconded by Council Member Dale Brewer. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None. **Resolution 2026-12**

Item (11) was a resolution for the abandonment of fully utilized assets of the fire department. A motion was made by Council Member Dale Brewer to Approve, and it was seconded by Council Member Tonia Hale. The motion Passed with the following votes: Yes - Council

Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None. **Resolution 2026-13**

Item (12) was a resolution for the abandonment of fully utilized assets of the police department. A motion was made by Council Member David Morris to Approve, and it was seconded by Council Member Dale Brewer. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None. **Resolution 2026-14**

Item (13) was a resolution to enter into an agreement with Entegriy Energy Partners, LLC for lighting upgrades to city facilities. This includes the use of bond funds to fund the payment of upgrading to MUSCO lighting at the sports complex for two fields. A motion was made by Council Member Tonia Hale to Approve, and it was seconded by Council Member Don Raney. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None. **Resolution 2026-15**

Item (14) was a resolution to enter into an agreement with Davidson Engineering for services related to the Pioneer Village relocation. A motion was made by Council Member David Morris to Approve, and it was seconded by Council Member Brett Kirkman. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None. **Resolution 2026-16**

Item (15) was a resolution to enter into an agreement with the Searcy Board of Public Utilities to construct and maintain trails at Riverside Park. A motion was made by Council Member Tonia Hale to Approve, and it was seconded by Council Member David Morris. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - Council Member Don Raney. **Resolution 2026-17**

Item (16) was an ordinance to rezone a portion of Brantley Road near the airport from UT to I2. A motion was made by Council Member Don Raney to suspend the rules and read by title only, and it was seconded by Council Member Dale Brewer. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Attorney Moore then read the ordinance by title only. A motion was made by Council Member Dale Brewer to Adopt the Ordinance, and it was seconded by Council Member Mike Chalenburg. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Attorney Moore then read the emergency clause. A motion was made by Council Member Dale Brewer to Adopt the emergency clause, and it was seconded by Council Member Don Raney. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None. **Ordinance 2026-10**

Item (17) was an ordinance updating Sanitation pricing for 30-Yard bins. A motion was made by Council Member Dale Brewer to Suspend the rules and read by title only, and it was seconded by Council Member Don Raney. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Attorney Moore then read the ordinance by title only. A motion was made by Council Member David Morris to Adopt the Ordinance, and it was seconded by Council Member Dale Brewer. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Attorney Moore then read the emergency clause. A motion was made by Council Member Don Raney to Adopt the emergency clause, and it was seconded by Council Member Dale Brewer. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None. **Ordinance 2026-11**

Item (18) was an ordinance making adjustments to the 2026 budget. A motion was made by Council Member Don Raney to Suspend the rules and read by title only, and it was seconded by Council Member Mike Chalenburg. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Attorney Moore then read the ordinance by title only. A motion was made by Council Member David Morris to Adopt the Ordinance, and it was seconded by Council Member Dale Brewer.

The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None.

Attorney Moore then read the emergency clause. A motion was made by Council Member Dale Brewer to Adopt the emergency clause, and it was seconded by Council Member Mike Chalenburg. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member David Morris, No - None, Abstain - None. **Ordinance 2026-12**

With there being no further business or discussion, Mayor Faulkner adjourned the meeting.

Minutes Approved:

Mayor of Searcy

Attest:

City Clerk

Seal

City of Searcy, Arkansas

Financial Report Mar-26

<u>FUND BALANCES</u>	<u>3/31/2025</u>	<u>3/31/2026</u>	<u>Change</u>
General Fund (daily operations, payroll, available funds for projects)	\$18,215,241.89	\$11,109,242.07	(\$7,105,999.82)
Street Fund	\$903,087.53	\$1,330,436.66	\$427,349.13
Emergency Reserves	\$3,000,000.00	\$6,558,781.17	\$3,558,781.17
Restricted Project Reserves (see attached schedule of designated project funds)	\$4,863,999.76	\$2,792,377.49	(\$2,071,622.27)
Other Funds in Aggregate	\$1,716,164.33	\$2,699,904.55	\$983,740.22
<u>TOTAL FUNDS BALANCE</u>	\$28,698,493.51	\$24,490,741.94	(\$4,207,751.57)

OPERATIONS REPORT

						March Budget Benchmark 25.00%
Revenues:	<u>Current Period</u>	<u>YTD 2025</u>	<u>YTD 2026</u>	<u>Budget</u>	<u>% of Budget</u>	
Taxes - General	\$1,526,101.46	\$6,169,166.63	\$5,762,187.08	\$20,595,977.00	28.0%	
Court Fines/Fees	\$29,173.55	\$82,497.17	\$96,806.10	\$513,499.00	18.9%	
Parks & Rec	\$123,013.38	\$153,369.73	\$190,554.53	\$1,294,643.00	14.7%	
Sanitation	\$558,654.33	\$1,484,923.86	\$1,449,224.91	\$5,973,265.00	24.3%	
Permits/Licenses	\$43,658.58	\$147,276.56	\$129,994.71	\$382,652.00	34.0%	
Interest	\$55,143.05	\$148,029.66	\$141,511.56	\$493,500.00	28.7%	
Other	\$23,701.07	\$377,722.64	\$71,642.43	\$531,138.00	13.5%	
Street	\$148,393.85	\$524,705.53	\$511,473.25	\$2,230,000.00	22.9%	
Airport	\$90,307.51	\$289,121.71	\$316,795.92	\$1,083,050.00	29.3%	
BASE REVENUE	\$2,598,146.78	\$9,376,813.49	\$8,670,190.49	\$33,097,724.00	26.2%	
.5% Bond Collections	\$557,840.11	\$1,344,581.31	\$1,214,680.03	\$1,214,680.03	100.0%	
Donations	\$66,750.00	\$2,855.21	\$74,770.30	\$0.00		
Grants	\$7,250.07	\$63,392.35	\$554,761.98	\$83,222.00		
SUPPLEMENTAL REVENUE	\$631,840.18	\$66,247.56	\$1,844,212.31	\$1,297,902.03	142.1%	
TOTAL REVENUE	\$3,229,986.96	\$9,443,061.05	\$10,514,402.80	\$34,395,626.03	30.6%	
Departmental Expenses:	<u>Current Period</u>	<u>YTD 2025</u>	<u>YTD 2026</u>	<u>Budget</u>	<u>% of Budget</u>	
Mayor	\$372,111.16	\$1,273,333.68	\$1,290,634.25	\$3,136,790.00	41.1%	
Library	\$10,391.02	\$121,243.05	\$111,019.85	\$471,400.00	23.6%	
Cemetery	\$0.00	\$3,747.19	\$0.00	\$0.00	0.0%	
Airport - General	\$36,388.49	\$1,529.97	\$36,194.15	\$36,876.00	98.2%	
District Court	\$63,764.97	\$149,972.63	\$181,045.03	\$838,664.00	21.6%	
Police	\$555,248.47	\$1,483,014.60	\$2,099,840.12	\$6,926,957.00	30.3%	
Fire	\$336,963.00	\$1,000,506.02	\$1,122,267.10	\$4,305,072.00	26.1%	
Parks	\$238,747.50	\$564,544.98	\$933,100.27	\$3,273,864.00	28.5%	
Sanitation	\$385,583.31	\$1,137,328.55	\$1,186,670.73	\$5,225,511.00	22.7%	
Clerk	\$47,953.65	\$40,718.77	\$90,584.47	\$329,501.00	27.5%	
City Attorney	\$7,426.66	\$24,545.75	\$21,966.21	\$136,232.00	16.1%	
Planning & Development	\$48,451.01	\$200,961.68	\$144,764.89	\$686,033.00	21.1%	
Public Works	\$32,093.92	\$84,267.36	\$82,709.96	\$398,082.00	20.8%	
IT	\$89,613.65	\$151,064.57	\$229,879.85	\$671,573.00	34.2%	
Maintenance	\$81,588.73	\$212,714.79	\$287,583.30	\$1,262,132.00	22.8%	
Street	\$138,415.29	\$1,098,429.27	\$434,880.04	\$2,349,897.00	18.5%	
Airport	\$161,126.40	\$201,442.77	\$305,357.79	\$1,224,819.00	24.9%	
TOTAL EXPENSE	\$2,605,867.23	\$7,749,365.63	\$8,558,498.01	\$31,273,403.00	27.4%	Over/Under Budget -2.37%
TOTAL BOND DEBT SERVICE	\$767,840.11	\$1,974,581.31	\$1,844,680.03			
REVENUE OVER EXPENSE	(\$143,720.38)	(\$280,885.89)	\$111,224.76			

CITY OF SEARCY

CASH FLOW REPORT

General & Street Funds

March-26

	March 2026 Actual	April 2026 Forecast	May 2026 Outlook
BEGINNING CASH POSITION			
General Fund	\$11,181,559.75		
Street Fund	\$1,320,632.72		
Beginning Cash Balance	\$12,502,192.47	\$12,439,678.73	\$11,420,997.10
CASH INFLOWS			
Operating Revenues			
Taxes - General	\$1,316,101.46	\$1,447,711.61	\$1,592,482.77
Court Fines/Fees	\$29,173.55	\$27,714.87	\$30,486.36
Parks & Rec	\$123,013.38	\$135,314.72	\$148,846.19
Sanitation	\$558,654.33	\$558,654.33	\$558,654.33
Permits/Licenses	\$43,658.58	\$43,658.58	\$43,658.58
Interest	\$40,669.94	\$40,669.94	\$36,602.95
Other	\$23,701.07	\$23,701.07	\$23,701.07
Street	\$148,393.85	\$163,233.24	\$179,556.56
Non-Operating Inflows			
Grants Received	\$7,250.07	\$52,000.00	\$52,000.00
Transfers In/Rec. Adjustments	\$25,052.67	\$0.00	\$0.00
Debt Proceeds			
Donations	\$66,750.00	\$33,375.00	\$16,687.50
Total Cash Inflows	\$2,382,418.90	\$2,526,033.35	\$2,682,676.30
CASH OUTFLOWS			
Operating Expenditures			
General Fund	\$1,894,524.15	\$1,894,524.15	\$1,894,524.15
Street Fund	\$138,415.29	\$138,415.29	\$138,415.29
Non-Operating Outflows			
Project Commitments Transferred	\$0.00	\$775,000.00	\$0.00
Capital, Construction, & Land	\$115,639.54	\$241,389.54	\$115,639.54
Debt Service			
Transfers Out	\$240,000.00	\$240,000.00	\$240,000.00
Grant Disbursements	\$56,353.66	\$255,386.00	\$255,386.00
Total Cash Outflows	\$2,444,932.64	\$3,544,714.98	\$2,643,964.98
Net Change in Cash	(\$62,513.74)	(\$1,018,681.63)	\$38,711.32
Ending Cash Balance	\$12,439,678.73	\$11,420,997.10	\$11,459,708.42

FUTURE COMMITMENTS

Short-Term (0–3 Months)			
Accounts Payable	66,794.65	66,794.65	66,794.65
Debt Payments Due	0.00		
New Capital Projects*	775,000.00		
Adjusted Available Cash	\$11,597,884.08	\$11,354,202.45	\$11,392,913.77
Mid-Term (3–12 Months)			
Grant Disbursements	\$ 1,787,702		
Total Future Commitments	13,385,586.08		

KEY METRICS

Days Cash on Hand (Reserves)	284.25
Sales Tax Trend (Year over Year)	90.6%
Cash Cushion (Months)	9.3
Largest Upcoming Obligation	9,000,000.00 Police Department

* This amount includes amounts approved by budget ordinance in April 2026

Restricted Project Reserves

Active Project Commitments	Council Designated Amts	Notes
Carmichael Center/Yancey Park dog park, courts	\$ 481,073	14 5-080-02-16
Janet Drive engineering, North of Beebe-Capps	\$ 35,000	14 5-900-54-03
SAWMILL ROAD 5-900-54-07	\$ 345,718	remaining due
FULLER LANE 5-900-54-08	\$ 1,754,887	Budget Amount
Paving for parking and dumpster	\$ 25,000	Fire
Smyrna Church /White Co Hist Dist request	\$ 125,000	14 5-010-02-05
Street Striping Project 02 5-900-54-04	\$ 80,000	August meeting
Fund 2 SUBTOTAL	\$ 80,000	
Fund 1 SUBTOTAL	\$ 2,420,960	
Fund 14 SUBTOTAL	\$ 345,718	
RESTRICTED PROJECT FUNDS	\$ 2,846,678	

On Deck Priorities	2026	2027	2028
Cloverdale Drainage	\$ 3,400,000		
New Police Department HQ	\$ 9,000,000		
Bowerman Property			
Carmichael Center conversion into a Senior Center			
Davis Drive Engineering		\$ 400,000	
Davis Drive Construction		\$ 6,000,000	
Curbing June Drive			
Maintenance Building	\$ 300,000		
Sanitation Trucks	\$ 475,000		
On Deck Total	\$ 13,175,000	\$ 6,400,000	\$ -

Grant Projections - Net of Total Project Cost Estimates	2026	2027	2028
Legion Hut (\$80,000 award)	\$ 194,326		
ARDOT - Arch Sidepath (\$500,000 award)	\$ 543,126		
ARDOT - RTP-M Boat ramp (\$330,000 award)	\$ 550,000		
Safety Action Plan (\$400,000 award)	\$ 50,000	\$ 50,000	
ARDOT - Davis Drive (\$500,000 award)	\$ 433,250	\$ 433,250	
Sanitation Recycling (\$58,000 award)	\$ 17,000		
Grant Projects Committed	\$ 1,787,702	\$ 483,250	\$ -

Emergency Reserves

3/31/2026

Fund	Institution	Term	Maturity Date	Rate	Current Balance
14	First Community Bank 279237	18 month	3/28/2026	5.16%	\$508,464.98
14	First Security Bank 217461	15 month	6/4/2026	4.00%	\$503,238.09
01	First Community Bank 296014	9 month	9/19/2026	3.75%	\$504,637.53
01	First Community Bank 296088	9 month	9/19/2026	3.75%	\$504,637.53
01	First Security Bank 217462	19 month	10/4/2026	4.50%	\$503,643.58
01	Merchants & Plantars Bank 401831	11 month	11/23/2026	3.80%	\$504,637.54
01	First Community Bank 296089	12 month	12/19/2026	3.75%	\$501,592.46
01	First Security Bank 219276	19 month	1/15/2027	4.55%	\$505,630.57
14	First Security Bank 217457	19 month	4/2/2027	4.40%	\$503,562.47
01	First Community Bank 296095	18 month	6/19/2027	3.65%	\$504,513.49
01	First Community Bank 296099	18 month	6/19/2027	3.65%	\$504,513.49
14	First Community Bank 295918	18 month	7/5/2027	4.20%	\$505,195.95
01	First Community Bank 296568	24 month	12/19/2027	3.65%	<u>\$504,513.49</u>
		Count	13		\$6,558,781.17

SALES TAX REVENUES

COUNTY TAXES (CITY PORTION)

<u>MONTH</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	INC/(DCR) OF CURRENT YEAR COMPARED TO PREVIOUS YEAR
JANUARY	\$376,110.23	\$367,717.49	\$340,946.20	\$412,779.23	\$368,351.80	(\$44,427.43)
FEBRUARY	\$385,868.28	\$421,840.81	\$442,702.15	\$483,692.40	\$537,659.95	\$53,967.55
MARCH	\$316,595.31	\$364,470.48	\$429,270.75	\$433,045.44	\$310,629.45	(\$122,415.99)
APRIL	\$326,181.92	\$361,530.20	\$335,911.15	\$367,600.30		
MAY	\$388,396.49	\$393,480.65	\$421,763.47	\$370,503.17		
JUNE	\$358,763.93	\$482,078.17	\$385,966.99	\$419,600.47		
JULY	\$306,023.32	\$401,241.29	\$393,185.20	\$424,727.11		
AUGUST	\$382,105.27	\$392,874.07	\$486,947.23	\$427,971.16		
SEPTEMBER	\$417,216.41	\$397,118.45	\$399,522.96	\$428,487.49		
OCTOBER	\$388,705.75	\$413,147.13	\$424,191.39	\$382,393.56		
NOVEMBER	\$368,064.63	\$440,812.05	\$410,642.21	\$494,601.57		
DECEMBER	\$376,349.13	\$390,386.69	\$404,052.92	\$430,216.17		
	\$4,390,380.67	\$4,826,697.48	\$4,875,102.62	\$5,075,618.07	\$1,216,641.20	(\$3,858,976.87)

CITY TAXES (0.50%)

<u>MONTH</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	INC/(DCR) OF CURRENT YEAR COMPARED TO PREVIOUS YEAR	REBATES
JANUARY	\$375,216.15	\$360,650.35	\$257,386.40	\$410,967.95	\$314,363.23	(\$96,604.72)	\$552,169.30
FEBRUARY	\$385,937.68	\$408,384.28	\$436,800.36	\$482,071.00	\$557,840.11	\$75,769.11	\$70,417.42
MARCH	\$298,233.35	\$358,597.43	\$461,381.35	\$451,542.36	\$342,476.69	(\$109,065.67)	\$570,238.45
APRIL	\$306,563.78	\$346,946.31	\$294,334.57	\$349,346.78			
MAY	\$397,573.18	\$384,618.32	\$404,525.76	\$344,041.89			
JUNE	\$344,811.86	\$539,278.79	\$373,349.59	\$406,530.18			
JULY	\$366,146.65	\$410,487.13	\$388,129.11	\$420,305.48			
AUGUST	\$362,501.08	\$386,737.17	\$538,221.56	\$413,996.82			
SEPTEMBER	\$367,377.45	\$378,622.47	\$382,524.67	\$408,379.78			
OCTOBER	\$376,065.20	\$397,183.42	\$418,330.28	\$314,020.08			
NOVEMBER	\$362,598.24	\$457,918.22	\$405,517.24	\$518,274.36			
DECEMBER	\$361,731.51	\$379,649.27	\$395,846.05	\$413,161.69			
	\$4,304,756.13	\$4,809,073.16	\$4,756,346.94	\$4,932,638.37	\$1,214,680.03	(\$129,901.28)	\$1,192,825.17
Total City & County	\$8,695,136.80	\$9,635,770.64	\$9,631,449.56	\$10,008,256.44	\$2,431,321.23	(\$3,988,878.15)	

CITY TAXES (1.00%)

<u>MONTH</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	INC/(DCR) OF CURRENT YEAR COMPARED TO PREVIOUS YEAR
JANUARY		\$721,300.70	\$514,772.79	\$821,935.90	\$628,726.47	(\$193,209.43)
FEBRUARY		\$816,768.56	\$873,600.71	\$964,142.00	\$1,115,680.21	\$151,538.21
MARCH		\$717,194.85	\$922,762.69	\$903,084.73	\$684,953.38	(\$218,131.35)
APRIL		\$693,892.61	\$588,669.13	\$698,693.56		
MAY		\$769,236.63	\$809,051.53	\$688,083.77		
JUNE		\$1,078,557.58	\$746,699.17	\$813,060.36		
JULY		\$820,974.26	\$776,258.22	\$840,610.97		
AUGUST		\$773,474.35	\$1,076,443.11	\$827,993.64		
SEPTEMBER	\$734,754.90	\$757,244.93	\$765,049.34	\$816,759.56		
OCTOBER	\$752,130.40	\$794,366.84	\$836,660.56	\$628,040.17		
NOVEMBER	\$725,196.49	\$915,836.45	\$811,034.48	\$1,036,548.72		
DECEMBER	\$723,463.02	\$759,298.53	\$791,692.10	\$826,323.39		
Total City Tax (1.00%)	\$2,935,544.81	\$9,618,146.29	\$9,512,693.83	\$9,865,276.77	\$2,429,360.06	(\$259,802.57)
Total City Tax (1.50%)	\$7,240,300.94	\$14,427,219.45	\$14,269,040.77	\$14,797,915.14	\$3,644,040.09	(\$389,703.85)

**CITY OF SEARCY
OTHER FUNDS IN THE AGGREGATE
BALANCES AS OF MARCH 31, 2026**

PAYROLL FUND (03)		
Payroll Fund Balance		\$7,148.22
Year to Date Revenues/Expenses		\$0.00
LOPFI FUND (05)		
LOPFI Fund Balance		\$602,710.61
Year to Date Revenues/Expenses		\$395,369.07
DRUG ENFORCEMENT FUND (07)		
Drug Enforcement Fund Balance		\$102,968.25
Year to Date Revenues/Expenses		\$27,683.29
REVOLVING LOAN FUND (08)		
Revolving Loan Fund Balance		\$157,557.29
Year to Date Revenues/Expenses		\$1,337.10
UNIFORM COURT & FILING FEE FUND (09)		
Uniform Court & Filing Fund Balance		\$21,921.13
Year to Date Revenues/Expenses		\$17,143.24
ACT 833 FUND (11)		
Act 833 Fund Balance		\$165,894.49
Year to Date Revenues/Expenses		\$1,179.41
AIRPORT FUND (12)		
Airport Fund Balance		\$80,240.75
Airport CD Balance		\$300,000.02
Year to Date Revenues/Expenses		\$11,438.13
RESTRICTED PROJECT RESERVES (14)		
Eight Year Plan Fund Balance		\$2,792,377.49
Year to Date Revenues/Expenses		\$1,472,774.06
0.25% FIRE PROTECTION SERVICES TAX FUND (18)		
0.25% Fire Protection Services Tax Fund Balance		\$392,400.02
0.25% Fire Protection Services Tax CD Balance		\$252,256.74
Year to Date Revenues/Expenses		\$82,112.45
COURT AUTOMATION FUND (19)		
Court Automation Fund Balance		\$266,658.27
Year to Date Revenues/Expenses		\$7,555.84
HALF STREET IMPROVEMENT FUND (24)		
Half Street Improvement Fund Balance		\$11,082.66
Year to Date Revenues/Expenses		\$10.68
OTHER CDS/PETTY CASH - 14 ACCOUNT LINES		
Other Small Balances		\$339,066.10
TOTAL OF ALL OTHER FUNDS		\$2,699,904.55



OFFICE USE ONLY
PERMIT
No.

CITY OF SEARCY PRIVATE CLUB PERMIT APPLICATION

Please fill out this form completely, supplying all necessary information and documentation to support your request. **Your application will not be considered complete or processed for review until all necessary information is furnished.** Application shall be accompanied by a non-refundable application fee of \$1,500.00.

I (We) do hereby make an application to the City of Searcy, Arkansas, for a Private Club Permit.

Non-Profit Corporation: Patron Mexican Grill of Searcy Inc

Name of Applicant on Behalf of Club: Hernan Rangel

Driver's License # 939824834 Title: owner Birth Date: 10/17/1998

List the applicant's experience in the operation of a private club which has served alcoholic beverages.

Hernan Rangel, Julio Nunez, and Andrea Nunez

Does the applicant have the sufficient financial ability to operate or construct such a facility? ☐ Yes ☐ No

Phone: 501 932 4529 Email: hernanrangel304@yahoo.com

Business/Vendor Name: Patron Mexican Grill

Physical Address: 3548 E RACE Ave Searcy AR 72143

List the location of the nearest public or private school, day care center, church, hospital or medical facility and residential area.

Kensett Elementary School, 701 W Dandridge St, Kensett AR 72082

Tender Loving Care, 1004 E More Ave, Searcy, AR 72143

Unity Health-White County Medical Center, 3214 E Race Ave Searcy 72143

Connection Assembly, 1215 Whitney Ln, Kensett, AR 72082

List the name of the owner of the premises and the names of any other persons holding a leasehold interest in the premises:

Name: Julio Nunez Phone: 501 339 8842

Name: Andrea Nunez Phone: 501 358 1407

List each member of the board of directors or other governing body of said private club or proposed private club
(Attach supplement, if necessary)

Name	Address	Phone	Birth Date	Driver's License
<u>Hernan Rangel</u>	<u>105 N Monroe St</u>	<u>501 932 4529</u>	<u>10/17/1998</u>	<u>939824834</u>
<u>Julio Nunez</u>	<u>3220 Lillian Cv Apt A</u>	<u>501 339 8842</u>	<u>04/26/1978</u>	<u>910840171</u>
<u>Andre Nunez</u>	<u>5135 Prestonwood Rd</u>	<u>501 358 1407</u>	<u>09/27/2000</u>	<u>940443836</u>



Should this application for a permit be approved, the permittee shall adhere to and comply with all applicable laws and restrictions on the sale and distribution of any alcoholic beverages including but not limited to the sale and dispensing of such beverages to minors, off site sales or distributions off the permitted location as regulated by the ABC.

AFFIDAVIT

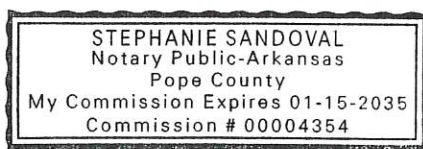
State of Arkansas

County of Pope

The below signed applicant, being 21 years of age or older, after first being duly sworn, states that all above information is true and accurate to the best of his or her knowledge and belief and that the applicant shall adhere to and comply with all applicable laws concerning the sale, distribution and dispensing of alcoholic beverages. This affidavit is given to the City of Searcy and the facts alleged herein may be relied upon by the City of Searcy in connection with the consideration of the application for approval of a private club application.

Applicant's signature _____

Subscribed and sworn before me this 25 day of March, 20 26



(Seal)

Notary Public _____

01-15-2035
My commission expires



OFFICE USE ONLY
PERMIT No.: _____
CHECK No.: _____

CITY OF SEARCY
PRIVATE CLUB PERMIT APPLICATION

Name of Applicant: Patron Mexican Grill of Searcy Inc

Date of Submitted Application: March 25, 2026

Items Required

Completed

Application

✓

Fees Paid (\$1,500)

✓

Name and address of each member
of the board of directors or other
governing body of said private club
or proposed private club

✓

Location of the proposed private club
operation which will include the address
of the property upon which private club
is to be located or constructed

✓

List the location of the nearest public
or private school, day care center, church,
hospital or medical facility and residential
area

✓

Provide applicant's experience
in the operation of a private club
which has served alcoholic beverages along
with a statement that the applicant has
the sufficient financial ability to operate
or construct such a facility

✓

The applicant must state the name of the owner
of the premises and the names of any other
persons holding a leasehold interest in the premises

✓

Notice of Public Hearing to be published in the
newspaper no later than 30 days prior to the
public hearing.

For Office Use Only:

Application Complete

Date

Application filed with Clerk

Date

City Council Agenda Meeting

Date



1475 HOGAN LN
Conway, Arkansas
501-328-3265



Appetizers

Bean Dip	7.99
Live Guacamole	11.25
Large Cheese Dip	7.25
Nachos w/ Beef	8.99
Guacamole	8.25
Small Cheese Dip	5.25
Nachos w/ Beans	7.99
Shrimp Ceviche	13.99
Quesadilla con Chorizo	7.99
Villa Dip	8.99
Taco Dip	8.99
Fiesta Dip	8.99



Guacamole

Cheese Dip

Patrón Specialties

Molcajete 14.99

A combination of chicken & steak with spicy sauce, onions, cactus and fresh cheese made in an authentic molcajete

Fajita Nachos 12.25

Cheese nachos topped with fajita-style beef or chicken

Tenderloin Burritos 13.25

Tips of tenderloin sautéed in ancho sauce rolled in flour tortilla served with Mexican rice & refried beans

Fajita Enchiladas 12.99

Two cheese enchiladas, topped with beef or chicken fajitas, Mexican rice, refried beans

Squash Enchiladas 10.50

Topped with cheese dip served w/ rice and refried beans

Burrito Oso 14.99

A 12" flour tortilla stuffed w/ chicken or steak, veggies, rice, beans, lettuce, sour cream, guacamole & pico de gallo. Covered in cheese sauce

College Special 11.50

Grilled chicken over rice & covered with cheese dip

Spinach Enchiladas 10.50

Corn tortillas stuffed with spinach and topped with tomatillo sauce. Served with rice and refried beans

Burritos Patrón 10.99

A flour tortilla filled w/ seasoned ground beef or tender chunks of chicken topped with lettuce, tomato, sour cream and cheese. Served with rice & beans

Patrón Tilapia 14.50

Bronzed tilapia, pineapple-lime sauce, Mexican rice, spinach, squash and cheese

Choripollo 14.25

Grilled chicken strips and chorizo. Topped with chipotle sauce. Served with rice and beans

Enchiladas Rancheras 11.50

Three cheese enchiladas covered in red sauce with lettuce, sour cream and guacamole on the side. Served with rice and beans

Patrón Enchiladas 11.50

Four enchiladas covered with red sauce with salad on top, lettuce, tomato, sour cream, shredded cheese

Shrimp Quesadilla 11.99

Shrimp, vegetables, sour cream, salad on side

Carnitas 14.99

Pork chunks marinated. Served with rice and beans, tortillas and guacamole salad on the side

Burrito California 15.25

A 12" flour tortilla stuffed w/ chicken, steak, chorizo, rice, beans, lettuce, sour cream, guacamole, pico de gallo & pickled jalapeños. Covered in cheese sauce

FAJITAS

FAJITAS SINGLE 14.25 DOUBLE 25.50

We use our special recipe to cook tender strips of steak or marinated chicken breast w/ sautéed onions and bell peppers. Served with lettuce, guacamole, sour cream, pico de gallo, rice, beans and choice of flour or corn tortillas

ESPECIAL-PATRÓN 1 PERSON 15.99 2 PEOPLE 29.99

Chorizo (Mexican sausage), shrimp, chicken beef, grilled w/ onions, bell peppers and tomatoes. Served with rice, beans, lettuce, pico de gallo, guacamole, sour cream & tortillas

FAJITA TACO SALAD 13.25

A crispy flour tortilla with melted cheese sauce and fajita style steak or chicken. Covered with lettuce, cheese, sour cream and tomatoes

FAJITA QUESADILLA 14.50

A large flour tortilla filled with marinated beef steak, onions, bell peppers & cheese. Served with lettuce, sour cream and tomatoes w/ rice and beans

FAJITA LUNA 15.25

Marinated tender strips of beef, chicken and shrimp. Cooked with sautéed onions, bell peppers and tomatoes. Served with rice, beans, salad and flour tortillas

FAJITA HAWAIIANA 15.25

Marinated tender strips of beef, chicken and shrimp. Cooked w/ pineapple, sautéed onions, bell peppers and tomatoes. Served with rice, beans, salad and flour tortilla

PORK TENDERLOIN FAJITAS 15.25

Roasted pork tenderloin, served with guacamole, sour cream, pico de gallo, rice and beans

FAJITA BURRITO PATRÓN 13.99

A flour tortilla stuffed w/ chicken or steak with onions, tomato and peppers topped with lettuce, tomato, sour cream and cheese. Served w/ rice and beans



Fajita Hawaiiiana

Light Dinners

Patrón bowl 14.50

Spanish rice with black beans, your choice of grilled chicken or beef w/ pico de gallo, shredded lettuce and shredded cheese

Pollo Patrón 13.99

A special lightly marinated chicken breast. Served w/ rice, lettuce, tomato and avocado slices

Grilled chicken and shrimp 14.99

Lightly marinated chicken breast with shrimp. Served w/ rice & beans

Pollo light 14.75

Two chicken breasts with broccoli, carrots and cauliflower

Patrón salad 11.99

Grilled chicken, lettuce, cheese, onions, peppers and tomatoes

Shrimp Coctel 13.75



Patrón Salad

Especialidades

MILANESA DE POLLO 14.99

Two breaded chicken breast. Served with rice, beans & avocado salad

PATRÓN DINNER 14.75

One chalupa, one taco, one chile relleno, one tamale and one enchilada. Served with rice and beans

CHIMICHANGA 11.50

With your choice of beef or chicken, deep fried to a golden brown & topped with cheese sauce, lettuce, sour cream, guacamole, pico de gallo. Served with rice and beans

TACO SALAD 11.25

With choice of ground beef or spicy chicken, cheese, lettuce, tomatoes, guacamole and sour cream

NACHOS PATRON 12.25

With beef chopped chicken, beans, lettuce, tomatoes & sour cream

SHRIMP FAJITA TACO SALAD \$14.50

A crispy flour tortilla w/ cheese sauce, shrimp, onions, tomatoes and peppers covered with lettuce, tomatoes sour cream & cheese

CAMARONES RANCHEROS 14.99

Grilled shrimp, cooked with red chili sauce, grilled onions, tomatoes and bell peppers. Served with rice, beans and tortillas

FLAUTAS PATRÓN 11.75

Chicken wrapped in four corn tortillas topped with salad. Served with rice and beans

CHICKEN HABANERO 13.75

3 Corn tortilla enchiladas stuffed w/ shredded chicken covered in yellow habanero sauce, drizzled with chipotle sauce. Served with rice and beans

CAMARONES A LA DIABLA 14.99

Grilled shrimp covered in a red spicy sauce. Served with rice, beans and avocado salad

QUESADILLA RELLENA 11.25

A flour tortilla filled with cheese, ground beef or chicken, beans. Served with sour cream and guacamole salad

HOT VOLCANO 14.99

One chicken breast w/ shrimp, jalapeños & chorizo. Topped w/ cheese sauce. Served w/ rice, beans, sour cream, guacamole & lettuce

TACOS PORKY 14.75

4 Tacos on corn tortillas w/ pork & grilled pineapple, topped w/ cilantro & onion. W/ a side of avocado, grilled onions & toreado

PORKY ENCHILADAS 14.25

4 Cheese enchiladas topped w/ pork & green sauce. W/ a side of rice & beans

MOJARRA PATRON 14.50

Fried Tilapia. Served w/ avocado salad & cucumber



Camarones a la diabla

SIDE ORDERS

JALAPEÑOS 1.49 | RICE 2.49

SIDE TORTILLAS (3) 1.99 | BEANS 2.49

BEVERAGES

SOFT DRINKS 2.99

Pepsi, Diet Pepsi, Dr. Pepper, Diet Dr. Pepper, Mountain Dew, Starry, Fruit punch, lemonade

ICE TEA 2.99

Sweet or unsweet

NON-ALCOHOLIC DAQUIRI 5.25

COFFEE 2.99

Ask your server about speciality drinks

HAPPY HOUR

Sun-Fri 3:00 - 8:00pm

Sat - All day

Small Draft	3.49
Large Draft	5.25
Jumbo Draft	8.75
Small Margarita	5.75
Large Margarita	7.50
Pitcher Margarita	16.99
Margarita Bomb	10.29
Michelada.....	9.25

Piña Colada	small 7.25	large 8.25
Sangría	small 7.25	large 8.25
Tequila Sunrise	small 8.25	large 10.25
Mojito	small 8.25	large 10.25
Long Island Ice Tea....	small 8.49	large 10.49

CROWN + COKE, JACK + COKE, TITOS + CRANBERRY
small 8.25 large 10.25

Shots

Patrón 7.49
Tequila 4.25
Crown 6.25
Jack 6.25

WINES

6.75

REGULAR HOURS

Margaritas

Small 6.25 Large 8.99 Pitcher 18.99

Classic, Peach, Mango, Strawberry, Raspberry, Watermelon

Beer on Tap

DOMESTIC

small 3.75 large 6.99 jumbo 9.49

Bud Light, Miller lite, Michelob

IMPORTED

small 4.75 large 7.25 jumbo 9.49

Modelo Especial, Dos Equis XX Ambar, Dos Equis XX Lager

Shots

Patrón shots 8.00
Tequila shots 4.50

WINES 6.99

Merlot
White Zin
Moscato White
Chardonnay
Cabernet
Pinot Grigio

Mixed Drinks

small 9.99 large 11.99

Tequila Sunrise, Mojito, Long Island Ice Tea, Sex on the Beach

CROWN + COKE, JACK + COKE, TITOS + CRANBERRY

Top Shelf Margarita

JAMAICA, HABANERO, TAMARINDO, CUCUMBER

NEW Trissirita

DON JULIO REPOSADO, COINTREAU & LIME



Mojito

Blue Margarita

Margarita Bomb 3



Carne Asada

STEAK & PORK

- STEAK TAMPIQUEÑO 15.99**
T-bone steak served with rice, beans, salad and tortillas
- CHILE COLORADO 13.75**
Grilled chopped sirloin steak with red chile sauce. Served w/ rice, beans and flour tortilla
- CHILE VERDE 13.75**
Pork meat w/ green chile sauce. Served with rice, beans & flour tortillas
- CARNE ASADA 14.99**
Tender slices of charbroiled beef steak. Served with rice, beans, guacamole salad and tortillas
- TACOS CARNE ASADA 14.25**
Three flour tortillas stuffed with sliced steak. Served w/ pico de gallo and beans

Dinners Combos

MAKE YOUR OWN COMBINATION
Choose two of the following items.
Served with rice and beans.

TACO, ENCHILADA, TAMALES, TOSTADA, CHALUPA,
TOSTAGUAC, CHILE POBLANO \$10.99

CHILD PLATES 7.00

- One taco, Mexican rice and refried beans
- Enchilada, Mexican rice and refried beans
- Burrito, Mexican rice and refried beans
- Hamburger or cheeseburger and fries 8.50
- Quesadilla, Mexican rice and refried beans
- Chicken fingers and French fries 8.50
- Childs patrón chicken 8.25
(chicken, cheese and rice)

A la carte...

CHIMICHANGA	5.50
TAMALES	2.99
ENCHILADAS (beef, chicken, cheese)	2.75
CHALUPAS (bean)	3.75
TACOS (beef, chicken)	2.75
BEEF TOSTADA	3.75
BURRITOS (beef, chicken, cheese)	3.99
TOSTAGUAC	3.75
CHILE RELLENO	4.25
BURRITO FAJITA	9.25
GUACAMOLE SALAD	4.75
SHRIMP CHIMICHANGA	9.99
FAJITA CHIMICHANGA	8.49

LUNCH MENU

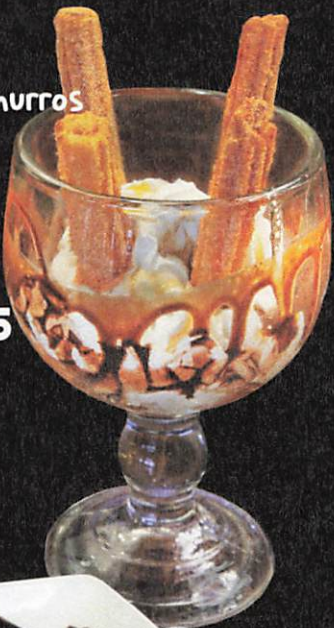
AVAILABLE 11:00 - 3:00 MON-FRI

- SPEEDY GONZALEZ 8.75**
One taco, one enchilada, choice of rice or beans.
- TACO SALAD 9.25**
A crispy flour tortilla with melted cheese sauce. Topped with seasoned ground beef or tender chunks of chicken, tomato, cheese and sour cream
- CHIMICHANGA 9.50**
We stuff a flour tortilla with your choice of ground beef or spicy chicken, then deep fried to a golden brown and topped with cheese sauce, sour cream, lettuce and pico de gallo
- BURRITO PATRÓN 10.25**
A flour tortilla filled with seasoned beef or tender chunks of chicken topped with lettuce, tomatoes, sour cream and cheese. Served with rice and beans
- LUNCH FAJITAS 12.25**
We use our special recipe to cook tender strips of marinated chicken breast or beef skirt steak. Served with sautéed onions, bell peppers and garnished with lettuce, sour cream, pico de gallo, corn or flour tortillas
- CHICKEN TORTILLA SOUP 10.75**
- HUEVOS RANCHEROS 9.75**
Ranch style eggs) two eggs topped with Mexican sauce. Served with rice, beans and flour tortilla
- HUEVOS CON CHORIZO 9.75**
Two scrambled eggs, Mexican sausage, refried beans, mexican rice and flour tortillas
- HUEVOS MEXICANOS 9.75**
Two scrambled eggs with tomatoes, onions, rice and beans
- BURRITO LOCO 11.99**
Flour tortilla stuffed with steak, chicken and chorizo. Topped with lettuce, tomato, sour cream and cheese. Served with rice and beans
- FISH TACO 11.25**
Two corn tortilla filled with tilapia and topped w/ cilantro and onions. Served with rice and beans

Churros

DESSERTS

- CHURROS 4.99**
- FRIED ICE CREAM 4.75**
- FLAN 5.50**
- SOPAPILLA 4.75**



Flan





**POLICE DEPARTMENT
CODE ENFORCEMENT DIVISION
CITY OF *Searcy***

P.O. Box 178 • Searcy, Arkansas 72145
501-268-3531 • police@cityofsearcy.org
STEVE HERNANDEZ
Chief
KENNETH SHOEMAKER
Code Enforcement Officer

03/31/2026

Sub: Request for Public Hearing for a Declaration of a Nuisance Property

Ref: 308 S ELM ST, SEARCY, AR

To: Searcy City Council

The Code Enforcement Office is formally requesting a Public Hearing be set for May 14, 2026 at 5:00pm. Asking for the property referenced above to be designated as a nuisance property in accordance with Chapter 9 of the Searcy Code of Ordinances. This report is submitted to advocate for the protection of the community and the residents of the neighborhood, and we reiterate our request for this property to be classified as a nuisance.

1. This property has remained vacant for over five years, necessitating ongoing oversight by the City for yard maintenance, unauthorized access to the structure, and various other issues that have arisen.

Additionally, the property has not had any utility services for more than five years.

There have been multiple police calls to the property due to open doors and broken windows, requiring officers to inspect the home for potential occupancy.

The City has placed a Clean Up Lien on the property for mowing services rendered.

There has been no communication from the property owner with our Department or the Planning Department regarding any permits for remodeling the property to ensure compliance with code requirements.

Kenneth Shoemaker
City of Searcy Code Enforcement & 911 Addressing
Kenneth.Shoemaker@cityofsearcy.gov
501-279-1085 office 501-278-6583 cell



**POLICE DEPARTMENT
CODE ENFORCEMENT DIVISION
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Kenneth Shoemaker
City of Searcy Code Enforcement & 911 Addressing
Kenneth.Shoemaker@cityofsearcy.gov
501-279-1085 office 501-278-6583 cell



IN THE COUNTY COURT OF WHITE COUNTY, ARKANSAS

IN RE: ANNEXATION OF CERTAIN REAL PROPERTY INTO THE CITY OF SEARCY,
ARKANSAS

CO-2026-21

PETITION FOR ANNEXATION BY LANDOWNERS

COMES NOW the undersigned Petitioners, being the sole owner of record of the real property described herein, and respectfully petition the annexation of the subject property into the City of Searcy, pursuant to Arkansas Code Annotated §§ 14-40-601 et seq. and 14-40-609, and in support thereof state:

Petitioners/Ownership

Petitioners are the sole and exclusive owners of record of the real property that is the subject of this Petition.

Owner Name(s): Elite Duck Calls

Mailing Address: 2910 East Line Rd, Searcy, Arkansas 72143

Description of Property

The real property proposed for annexation is located in White County, Arkansas, and is more particularly described as follows:

Legal Description: A tract of land situated in the Northwest Quarter of the Southeast Quarter and the Southwest Quarter of the Southeast Quarter of Section 23, Township 7 North, Range 7 West of the Fifth Principal Meridian, being more particularly described as follows: Beginning at a 5/8" rebar set at the Southwest corner of the Southwest Quarter of the Southeast Quarter of said Section 23, said point being the true point of beginning; thence North 00°36'00" East for a distance of 512.79 feet to a 5/8" rebar set on the West line of the Southwest Quarter of the Southeast Quarter at the Southeasterly right of way of Highway 67-167; thence North 40°48'15" East for a distance of 75.70 feet along said right of way to a concrete right of way marker; thence North 30°42'15" East for a distance of 656.87 feet along said right of way to a concrete right of way marker at the intersection of the rights of way of Highway 67-367 and Highway 67-167; thence North 42°53'00" East for a distance of 540.00 feet along the Southeasterly right of way of Highway 67-367 to a 5/8" rebar; thence South 38°50'00" East for a distance of 901.68 feet to a 5/8" rebar; thence South 01°22'52" East for a distance of 822.27 feet to a fence corner at the Southeast corner of the Southwest Quarter of the Southeast Quarter; thence South 89°48'31" West for a distance of 1340.90 feet along the South line of the Southwest Quarter of the Southeast Quarter to the true point of beginning.



Type: LAND RECORDS Fee: \$25.00 1 of 3
Rec: 02/24/2026 11:33:51 AM | M. SHAFER
Kind: MISC RECORDING
WHITE COUNTY, AR
SARA CARLTON, CIRCUIT CLERK
File # **L2026-2393**

The property contains approximately 33.01 acres, more or less.

Contiguity to City Limits

An Exhibit and legal description prepared by a licensed Professional Engineer are attached hereto as Exhibit "A" and incorporated herein by reference.

The subject property is contiguous to the existing corporate limits of the City of Searcy, Arkansas, as required by Arkansas law. Contiguity has been verified and certified by a licensed Professional Engineer, and is illustrated on the attached exhibit.

Verification of Ownership and Contiguity

Ownership of the subject property has been provided by a licensed title company, with documentation attached as Exhibit "B." Verification of contiguity and boundary configuration has been provided by a licensed Professional Engineer, and is attached hereto as Exhibit "A".

Request for Annexation

Petitioners desire that the subject property be annexed into the City of Searcy, Arkansas, in order to receive municipal services and to be governed by the ordinances, regulations, and zoning authority of the City of Searcy.

Petitioners acknowledge that annexation will subject the property to municipal taxes, ordinances, regulations, and zoning requirements applicable within the City limits.

Schedule of Municipal Services

Upon annexation, the City of Searcy, Arkansas, has indicated that it will extend municipal services to the subject property in accordance with the following Schedule of Services, all to be provided within three (3) years of the effective date of annexation, as required by Arkansas law:

- Police Protection: Immediately upon annexation
- Fire Protection: Immediately upon annexation
- Planning, Zoning, and Code Enforcement: Immediately upon annexation
- Street Maintenance: As applicable to public streets accepted by the City of Searcy
- Solid Waste Collection: Upon request and establishment of service.
- Sanitary Sewer Service: Subject to availability and applicable extension policies
- Emergency Services and Dispatch: Immediately upon annexation

Relief Requested

WHEREFORE, Petitioners respectfully request that:

1. This Petition be accepted and approved by the Governing Body of the City of Searcy, Arkansas;

2. The County Judge of White County enter an Order annexing the subject property into the City of Searcy;
3. The annexation be recorded and filed as required by law; and
4. Petitioners be granted all rights, privileges, and obligations of property owners within the City of Searcy.

Brad Allen

Owner Signature

Brad Allen

Print Name

01/16/2026

Date

ACKNOWLEDGMENT

STATE OF Arkansas

COUNTY OF White

On this day personally appeared before me the undersigned, a Notary Public, within and for the county aforesaid, duly commissioned and acting; Brad Allen, who acknowledged that he had executed the foregoing instrument for the purposes and consideration therein mentioned and set forth.

Ashton Stewart

Notary Public

My Commission Expires: 11.17.32



WHITE COUNTY, AR
I CERTIFY THIS INSTRUMENT WAS FILED ON
02/24/2026 11:33:51 AM
AND RECORDED IN REAL ESTATE
FILE NUMBER L2026-2393
SARA CARLTON, CIRCUIT CLERK

Sara B. Carlton



**DAVIDSON
ENGINEERING**

March 4, 2026

Mayor Mat Faulkner
Mayor, City of Searcy
401 West Arch Avenue
Searcy, AR 72143

RE: Parcel No. 001-07414-002

Mayor Faulkner,

Parcel Number **001-07414-002** (2910 Eastline Road, Searcy), together with the intervening right-of-way of **Eastline Road** extending from its northwestern boundary to the existing corporate limits of the **City of Searcy**, forms an area that is directly adjacent to the City.

Accordingly, **Parcel Number 001-07414-002 and the associated right-of-way are contiguous with the City of Searcy and may be annexed without creating any enclaves.**

Thank you,
Davidson Engineering, PLLC

Bear Davidson, PE

WILBOURN TITLE & CLOSING
308 E. MARKET, SEARCY, AR 72143
PHONE NO. (501)-268-3729

LIMITED TITLE SEARCH

FOR: Bradley Heath Allen

LEGAL: Lands described in the Beneficiary Deed recorded in Deed Book 2024, Page 4933 of the White County Records.

We hereby certify that we have checked the records of White County, Arkansas, on the above-described property from February 2, 1996 to February 2, 2026 at 7:00 A.M. and find the following of record:

We find title vested in: Bradley Heath Allen by virtue of the Beneficiary Deeds filed in Deed Book 2019, Page 4168 and Deed Book 2024, Page 4933, and the subsequent passing of Billy G. Allen

Taxes: The 2025 Real Property Taxes will become due on March 2, 2026 for parcel R00107415002.

This limited search is for the use and benefit of **Bradley Heath Allen** only and should not be relied upon by any other person. This search is not to be relied upon as a title insurance commitment but is only a limited search upon the property herein and the liability hereunder is limited to the amount paid for said search.

WILBOURN TITLE & CLOSING

By: _____





L202404169

RECORDED: 04-09-2024 03:21:17 PM

Sara Brown-Carlton, Circuit Clerk

BK: DEED 2024

WHITE CO, AR FEE \$20.00

PG: 4933-4934

BENEFICIARY DEED

CAUTION: THIS DEED MUST BE RECORDED PRIOR TO THE DEATH OF THE GRANTORS IN ORDER TO BE EFFECTIVE.

KNOW ALL PERSONS BY THESE PRESENTS THAT:

For a non-monetary, intangible consideration, of value to the Grantors, we the undersigned, BILLY G. ALLEN, hereby conveys to BRADLEY HEATH ALLEN, effective on my death, the following described real property being situated in White County, Arkansas:

A tract of land situated in the Northwest Quarter of the Southeast Quarter and the Southwest Quarter of the Southeast Quarter of Section 23, Township 7 North, Range 7 West of the Fifth Principal Meridian, being more particularly described as follows: Beginning at a 5/8" rebar set at the Southwest corner of the Southwest Quarter of the Southeast Quarter of said Section 23, said point being the true point of beginning; thence North 00°36'00" East for a distance of 512.79 feet to a 5/8" rebar set on the West line of the Southwest Quarter of the Southeast Quarter at the Southeasterly right of way of Highway 67-167; thence North 40°48'15" East for a distance of 75.70 feet along said right of way to a concrete right of way marker; thence North 30°42'15" East for a distance of 656.87 feet along said right of way to a concrete right of way marker at the intersection of the rights of way of Highway 67-367 and Highway 67-167; thence North 42°53'00" East for a distance of 540.00 feet along the Southeasterly right of way Highway 67-367 to a 5/8" rebar; thence South 38°50'00" East for a distance of 901.68 feet to a 5/8" rebar; thence South 01°22'52" East for a distance of 822.27 feet to a fence corner at the Southeast corner of the Southwest Quarter of the Southeast Quarter; thence South 89°48'31" West for a distance of 1340.90 feet along the South line of the Southwest Quarter of the Southeast Quarter to the true point of beginning.

Prepared by:
Randall S. Rudisill, P.A.
P.O. Box 69
Newport, AR 72112


BILLY G. ALLEN, Grantor

ACKNOWLEDGMENT

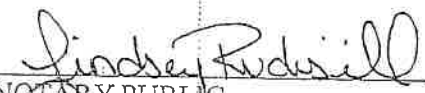
STATE OF ARKANSAS
COUNTY OF JACKSON

On this day before me, the undersigned Notary Public within and for the County and State aforesaid, duly commissioned, qualified and acting, appeared the within named BILLY G. ALLEN to me well known or adequately identified, who stated and acknowledged that the foregoing Beneficiary Deed was executed for the considerations and purposes therein mentioned and contained, and I hereby so certify.

IN WITNESS WHEREOF, I have hereunto set my hand and seal as such Notary Public on this the 2nd day of April, 2024.

My commission expires _____




NOTARY PUBLIC

I certify under penalty of false swearing that documentary stamps or a documentary symbol in the legally correct amount has been placed on this instrument.
NONE REQUIRED - BENEFICIARY DEED.


Grantor or agent

GRANTEE'S ADDRESS:

979 Hayden Heights Road
Mountain View, AR 72560

Land descriptions provided by Grantor.

Prepared by:
Randall S. Rudisill, P.A.
P.O. Box 69
Newport, AR 72112

IN MEMORY OF

**BILLY
"BILL"
GENE
ALLEN****Obituary for Billy "Bill" Gene Allen**



Mr. Billy Gene "Bill" Allen of Searcy, Arkansas passed away on Thursday, December 26, 2024 at the age of 82. He was born on March 24, 1942 in Newport, Arkansas, and graduated from Beedeville High School in 1960.

Bill moved to San Jose, California in 1962, and worked for the Ford Motor Company. He married Paulette (Hay) Allen in Reno, Nevada in 1963, and the two enjoyed 61 years of marriage.

They returned to Beedeville in 1968, where Bill ran the DX service station for ten years before taking over management of his father-in-law's farm. In 1990, he and Paulette began Allen Manufacturing Company in Newport, Arkansas. They operated their company, manufacturing farm implements, until their retirement in February 2011. Bill and Paulette enjoyed their retirement on the White River in Mountain View, Arkansas, until recently moving to Searcy.

Even in retirement, Bill enjoyed dabbling in real estate and was an avid sports fan. Above all, he loved his family and considered their happiness his own.

Bill was preceded in death by his daughter, Donna Allen Stage; his parents, Adolph "Red" and Irene Allen; and one sister, Peggy Taylor.

He is survived by his wife of 61 years, Paulette, of Searcy; one son, Brad Allen, and his wife, Melissa, of Judsonia; two grandchildren, Tyler Stage and his wife, Mariel, of Dallas, Texas, and Hannah Allen of Judsonia; and two great-grandchildren, Henry and Jack Stage, of Dallas, Texas. Additionally, he was survived by his sisters, Marjorie Breckenridge, who passed away one day after him on December 27, 2024, and Debbie Hembrey and her husband, Rick, of Newport. He is also survived by his aunt, Tina Lou Moore, of Pangburn, as well as a lifetime of friends.

Friends may visit at Jackson's Newport Funeral Home on Saturday, December 28, from 4:00-6:00 p.m. Graveside services are 2:00 p.m. Sunday, December 29, 2024, at Sylvania Cemetery in Lonoke County.

Those honored to serve as pallbearers are Nathan Dabbs, Braden Dodds, Jack Newman, Jim Safley, Eric Smith, and David St. John.

Arrangements by Jackson's Newport Funeral Home.

This obituary is protected by copyright by Jackson's Funeral Homes Inc.. Proudly Serving the Communities of Newport, Tuckerman, Swifton, Alicia, Grubbs, Bradford, Possum Grape, Oil Trough, Olyphant, Weiner, Tupelo, Diaz, Jacksonport, Cash, Beedeville, Hickory Ridge, Pennington, Balch, Amagon, Rammel, Midway, Cow Lake, Hickory Grove, Newark, Batesville, and Searcy. Jackson's Funeral Homes Inc. is located in the state of Arkansas, United States. All rights reserved. This obituary is also archived at obitree.com

Jackson's Funeral Homes Inc.

[Print](#)



Budget Proposal

eagleview™

Proposal for: City of Searcy, AR
Project Name: ARSEAR26 - Imagery
Quote Number: Q-68241
Contract Term: 6 Year(s)
Number of Projects: 2

EagleView Rep: Alexandra Lock
Phone Number:
Email: alexandra.lock@eagleview.com
Expiration Date: 4/11/2026

Project Summary

Project Total: USD \$20,317.50

Payment Total (3): USD \$6,772.50

Project 1

QTY	Product Name	List Price	Disc (%)	Customer Unit Price	Subtotal
43.00	Eagleview Reveal - 1in	USD 472.5000	0.00	USD 472.5000	USD 20,317.50
43.00	Eagleview Reveal - Physical Delivery - Orthomosaic - 1in	USD 10.0000	100.00	USD 0.0000	USD 0.00
1.00	EagleView Cloud - Disaster Response Program	USD 1,015.8750	100.00	USD 0.0000	USD 0.00
1.00	EagleView Cloud - Early Access	USD 5,000.0000	100.00	USD 0.0000	USD 0.00
1.00	Eagleview Cloud - Software - Plus	USD 10,500.0000	100.00	USD 0.0000	USD 0.00
1.00	EagleView Cloud - Authorized Subdivisions	USD 9,500.0000	100.00	USD 0.0000	USD 0.00
1.00	EagleView Cloud - Comprehensive Integration Bundle	USD 15,000.0000	100.00	USD 0.0000	USD 0.00
1.00	EagleView Cloud - Capture History	USD 2,031.7500	100.00	USD 0.0000	USD 0.00
Project 1 TOTAL:					USD 20,317.50

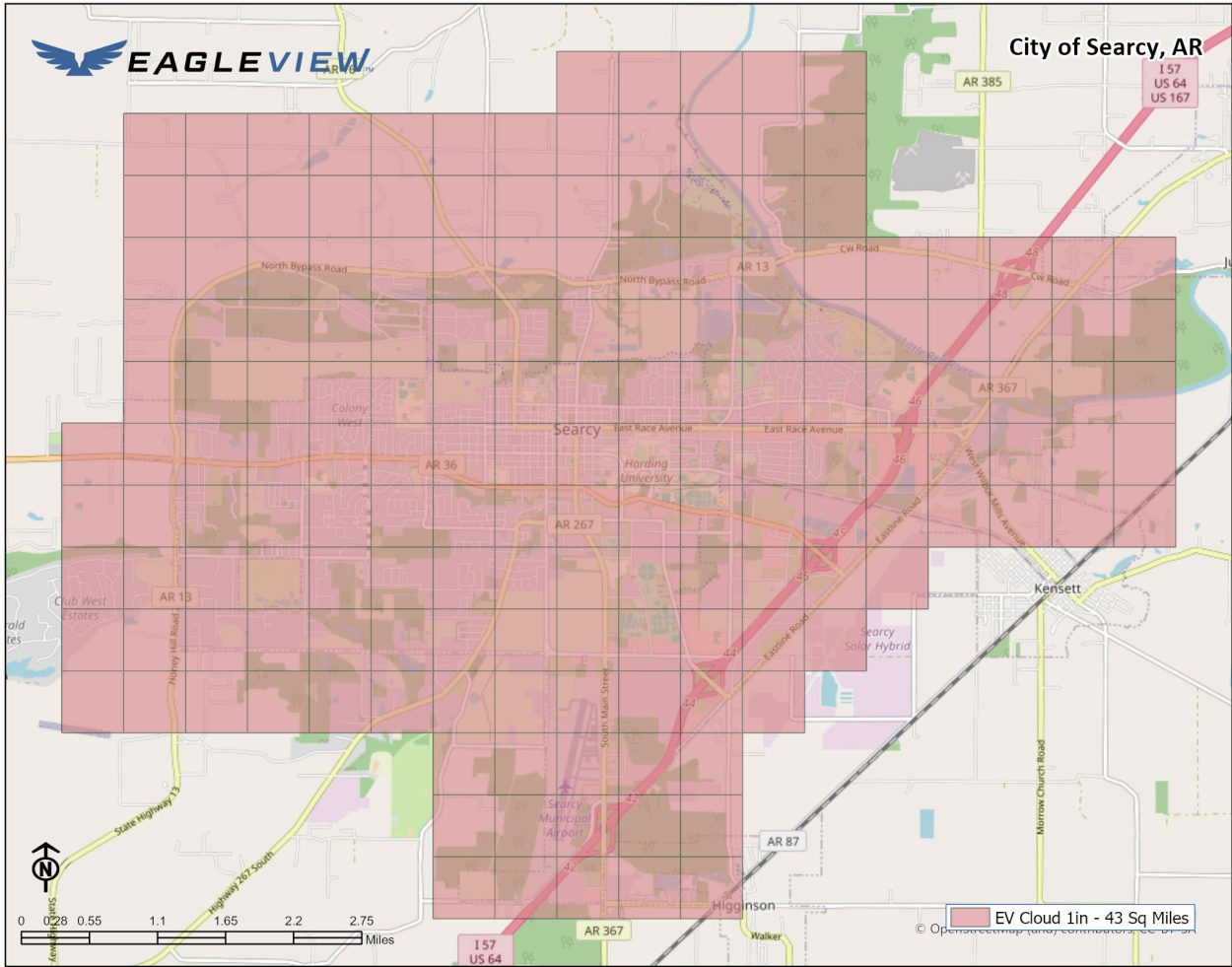
Project 2

QTY	Product Name	List Price	Disc (%)	Customer Unit Price	Subtotal
43.00	Eagleview Reveal - 1in	USD 472.5000	0.00	USD 472.5000	USD 20,317.50
43.00	Eagleview Reveal - Physical Delivery - Orthomosaic - 1in	USD 10.0000	100.00	USD 0.0000	USD 0.00
1.00	EagleView Cloud - Disaster Response Program	USD 1,015.8750	100.00	USD 0.0000	USD 0.00

This quote is non-binding, creates no legal rights, duties or obligations, expressed or implied, on either party, and shall become binding only in the event that Pictometry and Customer enter into a definitive agreement incorporating it. The pricing quoted above does not reflect applicable taxes, which will be reflected in any resulting definitive agreement with Customer. This quote is valid until the date shown above, after which it expires. All Discounts are approximate.

QTY	Product Name	List Price	Disc (%)	Customer Unit Price	Subtotal
1.00	EagleView Cloud - Early Access	USD 5,000.0000	100.00	USD 0.0000	USD 0.00
1.00	Eagleview Cloud - Software - Plus	USD 10,500.0000	100.00	USD 0.0000	USD 0.00
1.00	EagleView Cloud - Authorized Subdivisions	USD 9,500.0000	100.00	USD 0.0000	USD 0.00
1.00	EagleView Cloud - Comprehensive Integration Bundle	USD 15,000.0000	100.00	USD 0.0000	USD 0.00
1.00	EagleView Cloud - Capture History	USD 2,031.7500	100.00	USD 0.0000	USD 0.00
Project 2 TOTAL:					USD 20,317.50

TOTAL: USD 40,635.00



Contains information from OpenStreetMap, which is made available here under the Open Database License (ODbL). openstreetmap.org/copyright

This quote is non-binding, creates no legal rights, duties or obligations, expressed or implied, on either party, and shall become binding only in the event that Pictometry and Customer enter into a definitive agreement incorporating it. The pricing quoted above does not reflect applicable taxes, which will be reflected in any resulting definitive agreement with Customer. This quote is valid until the date shown above, after which it expires. All Discounts are approximate.



Request to Advertise RFQ

1. Project Overview

- a. **Project Title:** Searcy Trails Project
- b. **Project Description:** The City of Searcy applied for and was awarded an Outdoor Recreation Grant by the Arkansas Department of Parks, Heritage, and Tourism in the amount of \$465,505 for the design and construction of a series of soft-surface, multi-purpose trails at four sites: the grounds of the new community center, the McKnight parcel donated for recreation, Berryhill Park's adjoining greenspace, and the area adjacent to the community center campus.
- c. **Type of Service Being Procured:** Design-Build Trail Construction

2. Advertisement Plan

- a. **Publication:** Arkansas Democrat-Gazette
- b. **Publication Dates:**
Week 1: 4/19/2026
Week 2: 4/26/2026
- c. **Submission Deadline:**
Date: 5/4/2026
Time: 2:00 PM CDT

3. Selection Plan

- a. **Selection Committee:**
Mat Faulkner, Mayor
Richard Stafford, Planning & Development Director
Mike Parsons, Parks & Recreation Director
Gabrielle Swain, Planning Administrator
If the request is approved, City Council shall designate a Councilmember to serve on the selection committee.

4. RFQ Packet Enclosed

REQUEST FOR QUALIFICATIONS

DESIGN-BUILD SERVICES FOR SEARCY TRAILS PROJECT



Issued: April 19, 2026

Responses Due: Monday, May 4, 2026 by 2 PM CDT

City of Searcy, Arkansas
Planning & Development Department

p. 501 279 1085
300 W Arch Ave
Searcy, AR 72143



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EVALUATION RUBRIC	9
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PROJECT SCHEDULE

April 19, 2026	Advertisement in Arkansas Democrat Gazette
April 26, 2026	Advertisement in Arkansas Democrat Gazette
May 4, 2026 at 2:00 PM CDT	SOQs Due
May 5, 2026	Committee Meeting
May 7, 2026	Committee Recommendation to Council
May 12, 2026	Council Decision



LEGAL NOTICE

Legal Notice

CITY OF SEARCY

NOTICE OF REQUEST FOR QUALIFICATIONS

UNTIL: Monday, May 4, 2026 at 2:00 PM CDT

ITEM: Searcy Trails Project

The City of Searcy invites interested firms to submit a Statement of Qualifications (SOQ) to design and build trails in accordance with the Arkansas Department of Parks, Heritage, and Tourism Outdoor Recreation Grant program requirements and guidelines.

The City of Searcy supports equal opportunity; therefore, minority and women-owned business enterprises are encouraged to participate. The City of Searcy encourages participation of small, minority, and women-owned business enterprises in the procurement of goods, services, professional services, and construction, either as a general contractor or sub-contractor. It is further requested that whenever possible, majority contractors who require sub-contractors, seek qualified small, minority, and women-owned businesses to partner with them.

Only those firms or individuals submitting SOQs which best meet the needs of the City of Searcy will be considered, regardless of past contracts with the City of Searcy.

The City reserves the right to reject any and all submittals. The City of Searcy is not responsible for lost or misguided submittals.

Request for Qualification (RFQ) packets are available upon request. For packets or any questions, contact Gabrielle Swain, Planning Administrator for the City of Searcy Planning & Development Department, at gabrielle.swain@cityofsearcy.gov, or (501) 279-1085.

Mayor Mat Faulkner



SUBMISSION REQUIREMENTS

1. SOQs must be submitted in PDF format by one of the following methods:
 - **Email:** Send to gabrielle.swain@cityofsearcy.gov
 - **Mail or Hand-Delivery:** Submit on a flash drive to:
Gabrielle Swain
c/o Searcy Planning & Development
300 W Arch Ave
Searcy, AR 72143
Submittals delivered by mail or in person will be accepted only during regular business hours, Monday through Friday, 8:00 AM to 4:30 PM.
2. SOQs received after the scheduled closing time for receipt will not be accepted.
3. The City of Searcy reserves the right to reject any or all SOQ's and the right to waive any informality in accepting and evaluating submittals.
4. All questions pertaining to the RFQ must be sent via email to gabrielle.swain@cityofsearcy.gov. From the date of this issuance by the City of this RFQ, and until a binding contractual agreement is executed with a selected Team, all communications between the City and the Teams or any of their individual members shall be formal. Formal communications shall include, but not be limited to: (1) general inquiries, (2) pre-submittal questions and answers, (3) site visits, and (4) addenda. All communications must be submitted via email above. No informal communication shall occur regarding this procurement, including requests for information, comments, speculation, etc. between the Teams (or any individual members) and any City employee.
5. All contractors, subcontractors, and engineers must be properly licensed by the State of Arkansas.
6. Do not include any design concepts, fees, or pricing related to this project in the SOQ submittals.



SCOPE OF SERVICES

The City of Searcy is seeking qualified firms to design and build a series of soft-surface, multi-purpose trails at four sites for future trail development: the grounds of the new community center, the area adjacent to the community center campus, the McKnight parcel donated for recreation, and Berryhill Park's adjoining greenspace.

Community Center Trails

Searcy's new community center will include a trail that runs through the building, connecting it to the Searcy Bike Trail greenway. A skills development and session area on the property for riders of all ages and levels to progress will be an added attraction and a way for families to engage with the outdoors. New bike riders will be able to practice turns, jumping, and other skills in a family-friendly space.

Community Center Adjacent Trails

The property adjacent to and northeast of the community center site will provide a critical connection piece between the existing Searcy Bike Trail, which currently dead ends at Queensway St. to the east, and the renovated soccer complex, new aquatics park, and the new community center. With the expected increase in activity and usage that these new amenities will see, the trail will make it possible to access them by the Searcy Bike Trail.

McKnight Trails

A 30-acre parcel of land which runs alongside the existing Searcy Bike Trail and is located near downtown was donated to the city with the stipulation that it be dedicated to outdoor recreation. This unutilized parcel has varied terrain that lends it to creative design for mountain bike and multi-use trails, including boardwalk and raised tread, that will provide an easy, off-road opportunity accessible from the greenway for riders of different levels.

Berryhill Park Adjacent Trails

Extensive improvements to Berryhill Park are underway, including an inclusive playground and splash pad, as well as an improved paved trail traversing the park that leads to a new trail connection that will provide safe crossing under Race Street. A small session zone with a strider track across Gin Creek, which runs alongside the Searcy Bike Trail, will incorporate features for riders of all levels.

This project is funded through an Arkansas Department of Parks, Heritage, and Tourism Outdoor Recreation Grant; as a condition of state funding, the selected Team will be required to comply with all applicable laws, regulations, and guidelines.



STATEMENT OF QUALIFICATIONS AND PERFORMANCE DATA GUIDELINES

Interested Teams are required to submit information relative to their qualifications, experience, project delivery approach, ability to meet the project's goals and objectives, and other criteria as listed. All information must be provided as requested for all Teams and their key personnel to be assigned to this project.

The SOQ shall be concise and self-contained; shall clearly and accurately display the capability, knowledge, experience and capacity of the Proposer to meet the requirements of this RFQ. Proposers shall use the following SOQ outline to describe the proposed Team which will provide services for the project. The composition of this Team will not be changed without presentation of sufficient cause and subsequent written approval by the City.

1. Cover Letter

Provide a transmittal letter identifying the prime Proposer and introducing the proposed Team. Briefly summarize the Firm's background and any distinguishing qualities or capabilities that uniquely qualify the Firm for this project.

This letter is to be signed by the individual to be regarded as the Firm leader with authority to bind the Firm contractually. Please address the letter to Mayor Mat Faulkner.

2. Firm Organization

Provide an outline of the proposed Firm(s) structure(s), clearly describing who the prime responsible individuals are.

3. Firm Qualifications and Experience

Demonstrate special expertise, qualifications, and experience via similar projects completed by the Proposer. This experience must include projects relevant to the Searcy Trails Project with substantially similar characteristics.

List and describe in detail completed projects which establish the Proposer's experience with projects relevant to this one. The Proposer may list additional comparable projects which establish the Proposer's experience with similar characteristics.



4. Schedule Compliance Experience

Demonstrate the ability of the Proposer to complete projects within schedules, including identifying and meeting grant project benchmarks and deadlines. Identify the originally established schedule and the final actual schedule for each of the projects which the Proposer has identified in the SOQ.

5. Ability/Capacity of Firm to Service the Project

The City does not require a Proposer to have or establish an office in City of Searcy, Arkansas. However, the City expects the successful Proposer to make a significant commitment to servicing the project, regardless of their geographic proximity.

Describe specifically the procedures the Proposer will employ to ensure that the project and the City are thoroughly supported. Include examples of how the procedures have been successfully employed on previous similar projects.

Describe the current workload and availability of adequate staff to handle the project, for the Proposer. Include schedules and staffing for current and pending projects, as well as the anticipated impact of this project on those schedules and staffing plans.

Document that the Proposer is properly licensed or registered to perform such services in the State of Arkansas.

6. Client References

Identify the names, telephone numbers and emails of client user group and contacts with first-hand personal knowledge of the success or failure of each of the projects which the Proposer has identified in the SOQ. Include a brief description of each contact's specific role in the referenced project.

The Proposer may list additional client reference contacts for comparable projects which establish the Proposer's qualifications and experience.

7. Other Information

The Proposer may include other information it considers appropriate and relevant for this SOQ.



EVALUATION AND SELECTION PROCEDURES

1. To qualify for evaluation, the SOQ must have been submitted on time and materially satisfy all mandatory requirements identified in this document. The City reserves the right to evaluate and award a contract to the Proposer who best fits the needs of the City.
2. The review will involve an evaluation of Teams' SOQ submissions. A 5-person selection committee will score qualifying submissions based on the criteria outlined in the SOQ rubric.
3. After the initial receipt of SOQs, the City reserves the right to conduct discussions with those Proposers who submit an SOQ likely to be selected for award. Discussions occur when oral or written communications between the City and the Proposer are conducted for the purpose of minor clarifications involving the information essential for determining the acceptability of a SOQ or that provides the Proposer an opportunity to revise or modify its SOQ. The City will not help a Proposer bring its SOQ up to the level of other SOQs through discussions. The City will not disclose technical information pertaining to a competing SOQ. The City is willing to discuss with a Proposer any weaknesses, excesses, or deficiencies in its SOQ after award of this contract is determined.
4. The selection committee will provide a recommendation to Searcy City Council. Searcy City Council must ultimately approve the final selection.
5. Upon City Council approval, the City will proceed to negotiate a contract with the highest ranked Team. If the City is unable to negotiate a satisfactory contract with the highest ranked Team, with terms and conditions the City determines to be fair and reasonable, negotiations with that Team will be formally terminated. The City will then undertake negotiations with the next most qualified Team in sequence, until an agreement is reached, or a determination is made to reject all SOQs.

The City of Searcy's full Procedures for the Procurement of Professional Services are available at www.cityofsearcy.gov.



EVALUATION RUBRIC

RUBRIC	MAXIMUM POINTS
Specialized Experience and Technical Competence (40%):	
Designing and Constructing Soft-Surface, Multi-Use Trails and Skills Areas	20
Integrating Trail Connectivity with Existing Greenways and Parks	15
Conforming to State Grant Award Rules and Regulations	5
Familiarity with Searcy (30%):	
Proximity to the City of Searcy	5
Familiarity with Searcy's Existing Bike Trail Network and Parks	15
Familiarity with Searcy's Related Adopted Plans and Ongoing Projects	10
Past Record of Performance (20%):	
Producing Quality Work	10
Meeting Schedules and Deadlines	10
Quality and Completeness of SOQ (10%):	10
TOTAL	100



GENERAL TERMS AND CONDITIONS

The following terms and conditions are an explicit part of the Request for Qualifications, and any resultant contract. Any exceptions thereto must be specific and in writing.

1. Integrity of SOQ: By submitting an SOQ, the Prime Proposer affirms:
 - A. That he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted proposal;
 - B. The submission of the proposal did not involve collusion or other anti-competitive practices; and
 - C. Team members shall not discriminate against any employee, or application for employment in violation of Federal and State laws.
2. Protest: Any interested party may protest a solicitation issued by the City. A protest must be filed in writing with the City and contain the following information:
 - A. The name, address and telephone number of the protester.
 - B. The signature of the protester or the protester's representative.
 - C. Identification of the solicitation or contract number.
 - D. A detailed statement of the legal and factual grounds of the protest including copies of relevant documents.

Protests based upon the alleged improprieties in a solicitation that are apparent before the closing time and date for receipt of initial SOQ shall be filed before the time and date for receipt of initial SOQ. Protests concerning improprieties that do not exist in the initial solicitation but that are subsequently incorporated into the solicitation shall be filed by the next closing date for receipt of SOQs following the incorporation.
3. Confidential Information: If a person believes that any or part of a SOQ, offer, specification or protest should be withheld from public inspection, a statement advising the City of this fact shall accompany the submission and the information shall be so identified wherever it



appears. The City shall review the statement and information and shall determine whether the information shall be withheld. If the City determines to disclose the information, it shall inform the Proposer in writing of such determination.

4. **Gratuities:** The City, by written notice, may terminate any contract issued related to this RFQ if it is found by the City that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the contractor or any agent or representative of the contractor, to any officer or employee of the City with a view toward securing an order or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such order. In the event the contract is canceled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the contractor the amount of the gratuity.
5. **Conflict of Interest:** Any contract issued related to this RFQ is subject to cancellation by the City if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City is, at any time while the contract is in effect, an employee of any other party to the contract in any capacity or as a consultant to any other party of the contract with respect to the subject matter of the contract.
6. **Subcontracts:** No subcontract shall be made by the Prime Proposer with any other party for furnishing any of the services herein contracted for without the advance written approval of the City. All subcontracts shall comply with Federal and State law and regulations which are applicable to the services covered by the subcontract and shall include all terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the contractor referred to herein. Prime Proposer is responsible for contract performance whether subcontractors are used. When authorized to subcontract for services, the Prime Proposer agrees to utilize written subcontracts and to submit a copy of each to the City within thirty (30) days of the effective date of the subcontract.
7. **Assignment.** No right or interest in this contract shall be assigned by the Prime Proposer, and no delegation of any duty of the Prime Proposer shall be made, without the prior written consent of the City. Any attempted assignment or delegation shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.



8. Licenses: Prime Proposer shall maintain in current status all Federal, State, and Local licenses and permits required for the operation of the business conducted by the Prime Proposer.
9. Indemnification: To the fullest extent permitted by law, the Prime Proposer shall indemnify and hold harmless the City and its agents and employees from claims, damages, losses and expenses, including attorneys' fees and court costs whole or in part, but only to the extent caused by the act, omission, professional error, fault, mistake or negligence of the Prime Proposer, its employees, agents representative, consultants or subcontractors, or their employees, agents, or representatives in the performance of professional services under this contract, and not for any negligence or fault of the City or others, as limited by A.C.A. § 4-56-104. In claims against any person or entity indemnified under this paragraph by an employee of the Prime Proposer, its sub-consultants or subcontractors or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Prime Proposer or its sub-consultants or subcontractors under workers' compensation acts, disability benefit acts or employee benefit acts.
10. Headings: The captions, headings and subheadings in this document are for the convenience, enjoyment, and ease of reference only and in no way define, limit or describe the scope or intent of the document.
11. Choice of Law: This process shall be governed by the laws of the State of Arkansas and lawsuits pertaining to the contract may be brought only in the courts in the White County Arkansas.
12. Team members: All Team members listed will be obligated to be maintained throughout the project unless otherwise approved by the City.
13. Cost of Proposal Preparation: Any cost incurred by the Proposer in preparation, transmittal, or presentation of any information or material submitted in response to the RFQ, shall be borne solely by the Proposer.
14. Return of Submittals: Any documents submitted in response to the RFQ become the property of the City and will not be returned.



15. The City of Searcy encourages participation of small, minority, and women-owned business enterprises in the procurement of goods, services, professional services, and construction, either as a general contractor or sub-contractor. It is further requested that whenever possible, majority contractors who require sub-contractors, seek qualified small, minority, and women-owned businesses to partner with them.

Questions relating to this document may be requested by contacting:

Gabrielle Swain
Planning Administrator
(501) 279-1085
gabrielle.swain@cityofsearcy.gov

From: Todd Phillips
Sent: Monday, March 30, 2026 2:58 PM
To: Mat Faulkner
Cc: Jason Nier
Subject: Rolloff truck request.

Follow Up Flag: Follow up
Flag Status: Flagged

Mayor,

See information below on truck assets that the Sanitation department is planning on selling when the new trucks arrive in late April and May. I would think we should have them ready by Fall to sell in auction. See equipment list below on year model and estimated values . I have spoken to my dealer and he believes the value is a good conservative number and hopefully will bring more.

I am asking if I can go ahead and purchase two Rolloff trucks to keep up with summer demand and repay the City later this Fall when the surplus equipment is auctioned off. I have a local Sourcewell approved new truck quote for \$237800 per Roll-Off truck. Please give me a call if you have any questions

Truck 26	Roll-Off -1998 Mack	\$10,000
Truck 27	Roll-Off- 1996 Mack	\$20,000
Truck 73	Roll-Off- 2001 Mack	\$20,000

Truck T9	Side-Arm 2022 Mack	\$75000
Truck T10	Side-Arm 2022 Mack	\$75,000
Truck T11	Side-Arm 2023 Mack	\$110,000

Truck 175	Overhead 2022Mack	\$100,000
Truck 176	Overhead 2022Mack	\$120,000
Truck 177	overhead 2024Mack	\$150,000

\$680,000

Todd Phillips
Directof of Sanitation
City of Searcy
Todd.phillips@cityofsearcy.org
Off.501-279-1000
Mb.501-322-5817

Quote



Red River Dodge Chrysler Jeep Ram

#1 Ram Dealer in Arkansas

DATE: 3/31/2026

1060 Heber Springs Rd South, Heber Springs, Ar.72543
Office 501-362-5831 Cell 501-206-9958 Fax 501632-5522
Email

mike@redriverdodge.com

Jeff Webb

Maintenance Director

City of Searcy

1800 Veteran's Blvd
Searcy, AR 72143-5392
501-207-5772
jwebb@cityofsearcy.org



Truck arriving 3/31-4/10

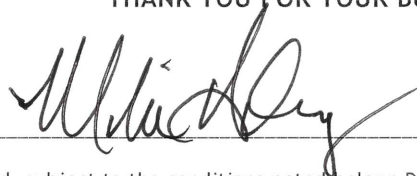
SALESPERSON	JOB	MODEL	COLOR
Mike Haley	Fleet Manager	2026 5500 Reg Cab 84 CA 4x4	White

	DESCRIPTION	UNIT PRICE	LINE TOTAL
	DP0L64- 5500 Reg Cab 4x4 84"CA		\$ 59,445.00
	6.7L I6 Cummins Turbo Diesel Engine		STD
	8-Spd TorqueFlite HD Auto Transmission		STD
	HD Vinyl 40/20/40 Split Bench Seat		STD
	Uconnect 5 with 8.4 Touch screen Handsfree Bluetooth Radio		STD
	Tradesman Lvl 1 Equipment Group (Power Windows, Locks, Keyless entry , Trailer Brake Control, Rear Window Defroster,		\$ 2,595.00
	220 Amp Alternator		STD
	Anti-Spin Rear Axle		STD
	Front LED Fog lamps		STD
	Adaptive Cruise Control		STD

	Dual Rear Wheels		STD
	Tow Hooks		STD
	PTO provision Left or Right Side		STD
	19,500Lb GVWR		STD
	225/70R19.5G FT All POS , RR Traction		STD
	Parkview Rear back-up Camera		\$ 495.00
	10yr/100K Mile Powertrain Warranty		STD
TOTAL			\$62,535.00

THANK YOU FOR YOUR BUSINESS!

Invoice By Mike Haley Fleet Manager



This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

TO ACCEPT THIS PURCHASE AGREEMENT PLEASE SIGN X _____

Level 1 Equipment Group

- Rear Window Defroster (GFA)
- Speed Sensitive Power Locks (JPH)
- Mirror Pwr Heat Fold Telescope Black (GT2)
- Ext. Mirrors w/Supplemental Signals (LEB)
- Upgraded Door Trim Panel (CTY)
- Exterior Mirrors Courtesy Lamps (LEC)
- Manual Folding Exterior Mirrors (LFD)
- Trailer Light Check (JJ1)
- Exterior Mirrors w/Heating Element (NHJ)
- Pwr Windows, Front 1-Touch Down (JPY)

- Trailer Brake Control (XHC)
- Mirror Running Lights (LNY)
- Manual Telescoping Mirrors (LF3)
- Power Adjust Mirrors (LF2)
- Black Exterior Mirrors (LE4)
- Remote Keyless Entry (GXM)
- Convex Aux Mirrors, Power-Adjustable

Time & Attendance Proposal for City of Searcy



Raul Medina, Account Executive

April 1, 2026

Steven Gifford
City of Searcy
401 W Arch Ave
Searcy, Arkansas 72134

RE: TCP Software proposal

Thank you for the opportunity to present our proposal to City of Searcy. We appreciate your consideration and are eager to demonstrate how TCP Software's proven experience and innovative solutions can support your goals.

For more than 37 years, TCP Software has been dedicated to improving workforce management through precision, automation, and adaptability, qualities that align perfectly with City of Searcy's search for a modern time & attendance system.

Today, over 27,100 organizations trust TCP Software to simplify complex workforce processes through advanced yet intuitive solutions. This confidence reflects our ongoing commitment to delivering exceptional value and fostering lasting partnerships built on integrity and results.

Our platform integrates with over 400 Payroll and ERP systems, ensuring accurate data exchange across existing business operations. This interoperability empowers managers with the comprehensive insights they need for effective analysis and decision-making.

Central to our success, and to what we propose for City of Searcy is our well-established implementation methodology. Drawing on decades of experience and informed by best practices, our process ensures a customized, efficient, and smooth transition from planning to deployment. Throughout, our team provides dedicated guidance and responsive support to guarantee your satisfaction.

Our experience the government sector, and a wide range of clients across other industries, has equipped us with the depth of knowledge and adaptability required to deliver solutions that meet the specific challenges of your organization.

We welcome the opportunity to discuss this proposal further and answer any questions you may have. I am available at your convenience and look forward to the possibility of collaborating with you and your team.

Sincerely,

Raul Medina
Account Executive
(980) 268-2542 | rmedina@tcpsoftware.com

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- [Implementation & Support Overview](#)
- [Pricing](#)
- [Return on Investment](#)
- [TCP Team Members](#)

City of Searcy's Solution Requirements

Here is a breakdown of the key solution requirements you have shared with our team, along with a description of how TCP Software addresses each challenge.

Identified Challenges:

Implementation & Support Overview

TCP Software helps organizations simplify employee time tracking and workforce management with reliable, easy-to-use solutions. Our Professional Services team follows a structured train-the-trainer implementation approach, shaped by thousands of successful projects, to ensure accurate setup and a smooth rollout tailored to your environment and goals.

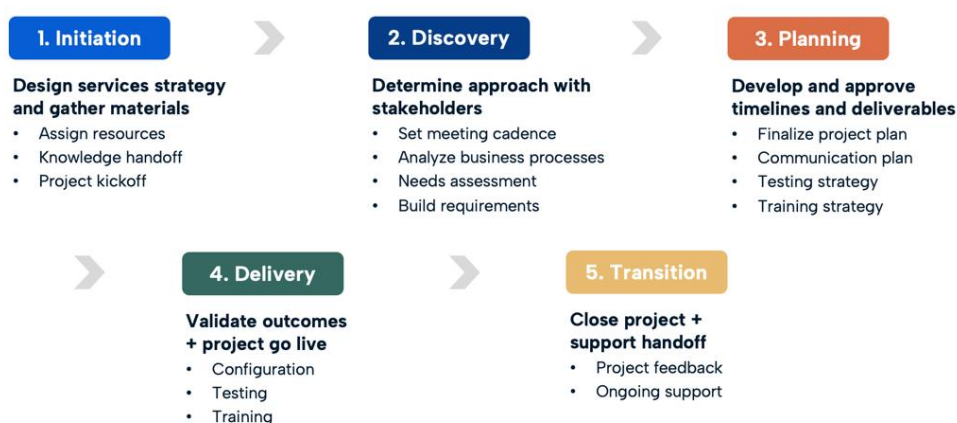
City of Searcy will work with our Services team, who will act as your primary implementation partner. They collaborate with your account team to:

- Define requirements and success criteria
- Configure and test the system
- Coordinate training and change management
- Guide your organization through go live

Their experience with large, complex deployments helps ensure your solution is configured correctly and ready to deliver value quickly.

TCP SERVICES

Implementation phases



After go-live, our Support team continues to help you get the most from your TCP solution. They provide fast, knowledgeable assistance for questions, troubleshooting, and best-practice guidance, so your team can stay focused on operations rather than system issues.

In 2025, our Support team delivered:

- 177,787 support cases resolved
- 97.7% Customer Satisfaction (CSAT)
- 74.2 Net Promoter Score (NPS)
- Average response times of under 45 seconds by phone and under 15 seconds by chat

These results reflect our commitment to being a dependable, long-term partner, supporting City of Searcy from implementation through ongoing daily use.

Pricing

TCP Software is pleased to present City of Searcy with the following proposal:

Item Description	Per Unit Cost	Quantity	Charge Type	Order Total
TimeClock+ Enterprise License	\$45.00	300	Recurring	\$13,500.00
Hardware Support & Maintenance	\$2,596.86	1	Recurring	\$2,596.86
RDT + Fingerprint	\$1,875.83	6	One-Time	\$11,254.95
Battery Backup	\$194.40	6	One-Time	\$1,166.40
WiFi 802.11 a/c Adaptor	\$93.83	6	One-Time	\$562.95
Shipping & Handling	\$100.00	1	One-Time	\$100.00
TimeClock+: Professional Services	\$210.00	67	One-Time	\$14,070.00
			Recurring Total	\$16,096.86
			One-Time Total	\$27,154.30
			Order Total	\$43,251.16

Special Terms

- Includes: Implementation, Training, Support & Maintenance
- OMNIA Contract: 14-10
- Contract Length: 60 Months

Return on Investment

11.1 Months

Payback Period

\$179,846

Average Annual Savings

7.4x

5-Year Return

\$886,614

5-Year Savings

Annual Savings by Category



Payroll Efficiency

\$2,122


Error Prevention

\$159,120


Lost Time

\$33,150


Scheduling Efficiency



Overtime Reduction

Investment & Savings Breakdown

Year 1 Investment

\$43,251

Year 1 Savings

\$194,392

Net Year 1 Benefit

\$430,113

Year 1 Return

8.9x

Cost Comparison: Status Quo vs TCP Solution

Current Annual Cost

Manual Payroll Processing	\$7,072
Payroll Errors	\$530,400
Time Theft / Lost Time	\$110,500
Manual Scheduling	
Unplanned Overtime	
Total	\$647,972

Annual Cost with TCP Software

Manual Payroll Processing	\$4,950
Payroll Errors	\$371,280
Time Theft / Lost Time	\$77,350
Manual Scheduling	
Unplanned Overtime	
Total	\$453,580

Cumulative 5-Year Savings Breakdown

Year 1
\$430,113
Year 2
\$320,330
Year 3
\$505,631
Year 4
\$694,404
Year 5
\$886,614

Assumptions

Assumes payroll staff collectively spend 16.0 hours each pay period to calculate and finalize payroll for all employees.

Assumes a 5.0% payroll error rate, which falls within the commonly referenced 1–8% range reported by the American Payroll Association.

Assumes each employee loses an average of 5.0 minutes of paid time per day due to rounding, late punches, and other time-tracking gaps.

TCP Team Members

At TCP Software, we pride ourselves on assembling a team of exceptional professionals dedicated to delivering unparalleled service and support. Our diverse team brings together expertise from various departments to ensure the success of our clients. Meet a few of the individuals driving our mission forward:

- **Raul Medina**
 - Account Executive
 - (980) 268-2542
 - rmedina@tcpsoftware.com

- **Samantha Martinez**
 - Solutions Consultant II
 - (325) 223-9500
 - smartinez@tcpsoftware.com

- **Dillon Dimartino**
 - Mid-Market Sales Manager
 - (325) 223-9500
 - ddimartino@tcpsoftware.com

- **Zackery Hoag**
 - VP of Mid-Market Sales
 - (325) 223-9500
 - zhoag@tcpsoftware.com



**DAVIDSON
ENGINEERING** **DE**

Contractor's Application for Payment No.

18-Final

Application Period Jan-Apr		Application Date 4/8/2026
To (Owner) City of Searcy	From (Contractor) Capital Paving & Construction	Via (Engineer): Davidson Engineering
Project South Sawmill Road Improvements	Contract 21-16	
Owner's Contract No 21-16	Contractor's Project No 21-16	Engineer's Project No 21-16

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		\$537 00
2 (Final)	\$194,255 33	
TOTALS	\$194,255 33	\$537 00
NET CHANGE BY CHANGE ORDERS	\$193,718.33	

1. ORIGINAL CONTRACT PRICE.....	\$	\$6,599,458.78
2. Net change by Change Orders.....	\$	\$193,718.33
3. Current Contract Price (Line 1 ± 2).....	\$	\$6,793,177.11
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$6,793,177.11
5. RETAINAGE:		
a. 5% X Work Completed.....	\$	
b. 5% X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$6,793,177.11
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$6,447,458.90
8. AMOUNT DUE THIS APPLICATION.....	\$	\$345,718.21
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$0.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.



Contractor Signature

By _____ Date _____

Payment of: \$ \$345,718 21
(Line 8 or other - attach explanation of the other amount)

is recommended by: BD 4/8/2026
Davidson Engineering (Date)

Payment of: \$ \$345,718 21
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date)
City of Searcy

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract)				South Sawmill Road Improvements				Application Number		18-Final			
Application Period				Jan-Apr				Application Date		4/8/2026			
A				Contract Information			B	C	D	E	F		
Bid Item No	Item Description	Item			B			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)								
1	Site Preparation, Mobilization, Demobilization	1	LS	\$278,049.14	\$278,049.14	1			\$278,049.14		\$278,049.14	100.0%	
2	Site Demolition	1	LS	\$840,600.96	\$840,600.96	1			\$840,600.96		\$840,600.96	100.0%	
3	Unclassified Excavation	9650	CY	\$36.50	\$352,225.00	8908			\$325,142.00		\$325,142.00	92.3%	\$27,083.00
4	Select Fill Material	3280	CY	\$48.50	\$159,080.00	3217			\$156,024.50		\$156,024.50	98.1%	\$3,055.50
5	Undercut Excavation and Backfill	580	CY	\$44.75	\$25,955.00	580			\$25,955.00		\$25,955.00	100.0%	
6	Aggregate Base Course (Class 7)	8700	TON	\$35.85	\$311,895.00	8158.7			\$292,489.40		\$292,489.40	93.8%	\$19,405.61
7	ACHM Surface Course (1.5" Lift)	1300	TON	\$171.00	\$222,300.00	1570.9			\$268,623.90		\$268,623.90	120.8%	-\$46,323.90
8	ACHM Binder Course (2.5" Lift)	2175	TON	\$157.00	\$341,475.00	2490.62			\$391,027.34		\$391,027.34	114.5%	-\$49,552.34
9	PCC Driveway - Residential	1057	SY	\$80.00	\$84,560.00	1684.41			\$134,752.80		\$134,752.80	159.4%	-\$50,192.80
10	PCC Driveway - Commercial	720	SY	\$95.00	\$68,400.00	911.67			\$86,608.65		\$86,608.65	126.6%	-\$18,208.65
11	18" PCC Curb and Gutter	9069	LF	\$34.00	\$308,346.00	9028			\$306,952.00		\$306,952.00	99.5%	\$1,394.00
12	Maintenance of Traffic	1	LS	\$120,000.00	\$120,000.00	1			\$120,000.00		\$120,000.00	100.0%	
13	Concrete Ditch Paving	97	SY	\$138.00	\$13,386.00	163.29			\$22,534.02		\$22,534.02	168.3%	-\$9,148.02
14	Stone Rip-Rap Ditch Protection	375	SY	\$87.00	\$32,625.00	375			\$32,625.00		\$32,625.00	100.0%	
15	15" HDPE Storm Drain Pipe	8	LF	\$297.00	\$2,376.00	7			\$2,079.00		\$2,079.00	87.5%	\$297.00
16	18" HDPE Storm Drain Pipe	85	LF	\$141.00	\$11,985.00	69			\$9,729.00		\$9,729.00	81.2%	\$2,256.00
17	24" HDPE Storm Drain Pipe	135	LF	\$119.00	\$16,065.00	131			\$15,589.00		\$15,589.00	97.0%	\$476.00
18	18" Reinforced Concrete Pipe, Class III	800	LF	\$110.00	\$88,000.00	800			\$88,000.00		\$88,000.00	100.0%	
19	24" Reinforced Concrete Pipe, Class III	815	LF	\$136.00	\$110,840.00	838.5			\$114,036.00		\$114,036.00	102.9%	-\$3,196.00
20	30" Reinforced Concrete Pipe, Class III	145	LF	\$170.00	\$24,650.00	144			\$24,480.00		\$24,480.00	99.3%	\$170.00
21	36" Reinforced Concrete Pipe, Class III	4	LF	\$691.00	\$2,764.00	4			\$2,764.00		\$2,764.00	100.0%	
22	18" Reinforced Concrete Pipe, Flared End Section	2	EA	\$2,950.00	\$5,900.00	2			\$5,900.00		\$5,900.00	100.0%	
23	24" Reinforced Concrete Pipe, Flared End Section	1	EA	\$3,100.00	\$3,100.00	1			\$3,100.00		\$3,100.00	100.0%	
24	30" Reinforced Concrete Pipe, Flared End Section	2	EA	\$3,450.00	\$6,900.00	2			\$6,900.00		\$6,900.00	100.0%	
25	48" Drop Inlet (1 type MO)	2	EA	\$6,280.00	\$12,560.00	2			\$12,560.00		\$12,560.00	100.0%	
26	48" Drop Inlet (1 type MO) with Single Extension	18	EA	\$6,237.00	\$112,266.00	18			\$112,266.00		\$112,266.00	100.0%	
27	48" Drop Inlet (1 type MO) with Double Extensions	16	EA	\$6,248.00	\$99,968.00	16			\$99,968.00		\$99,968.00	100.0%	
28	60" Drop Inlet (1 type MO) with Single Extension	2	EA	\$7,800.00	\$15,600.00	2			\$15,600.00		\$15,600.00	100.0%	
29	60" Drop Inlet (1 type MO) with Double Extensions	1	EA	\$7,800.00	\$7,800.00	1.5			\$11,700.00		\$11,700.00	150.0%	-\$3,900.00
30	135" X 195" Reinforced Concrete Junction Box (Special)	1	EA	\$19,000.00	\$19,000.00	1			\$19,000.00		\$19,000.00	100.0%	
31	136" X 136" Reinforced Concrete Junction Box (Special)	1	EA	\$19,000.00	\$19,000.00	1			\$19,000.00		\$19,000.00	100.0%	
32	Single 72" X 36" Reinforced Concrete Box Culvert	752	LF	\$678.00	\$509,856.00	752			\$509,856.00		\$509,856.00	100.0%	
33	Double 54" X 32" Reinforced Concrete Box Culvert	305	LF	\$1,215.00	\$370,575.00	305			\$370,575.00		\$370,575.00	100.0%	
34	Triple 54" X 56" Reinforced Concrete Box Culverts with Headwalls	56	LF	\$2,035.00	\$113,960.00	56			\$113,960.00		\$113,960.00	100.0%	
35	Seeding	2	ACRE	\$2,888.00	\$5,776.00	1.6			\$4,620.80		\$4,620.80	80.0%	\$1,155.20
36	Sodding	10300	SY	\$5.40	\$55,620.00	10350			\$55,890.00		\$55,890.00	100.5%	-\$270.00
37	Temporary Erosion Control	1	LS	\$16,500.00	\$16,500.00	1			\$16,500.00		\$16,500.00	100.0%	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract) South Sawmill Road Improvements										Application Number 18-Final	
Application Period Jan-Apr										Application Date 4/8/2026	
A										E	F
Item		Contract Information				C	D	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date				
38	PCC Sidewalk	4150	SY	\$64.00	\$265,600.00	4074.17	\$260,746.88		\$260,746.88	98.2%	\$4,853.12
39	ADA Ramps	17	EA	\$964.00	\$16,388.00	17	\$16,388.00		\$16,388.00	100.0%	
40	Reinforced Concrete Retaining Walls	1850	SF	\$110.00	\$203,500.00	1850	\$203,500.00		\$203,500.00	100.0%	
41	Mailbox Relocation	26	EA	\$452.00	\$11,752.00	26	\$11,752.00		\$11,752.00	100.0%	
42	6' Wood Privacy Fencing	700	LF	\$36.00	\$25,200.00	766	\$30,276.00		\$30,276.00	120.1%	-\$5,076.00
43	Thermoplastic Pavement Marking - 4" Yellow	8700	LF	\$2.70	\$23,490.00	8834	\$23,851.80		\$23,851.80	101.5%	-\$361.80
44	Thermoplastic Pavement Marking - 4" White	940	LF	\$2.70	\$2,538.00	844	\$2,278.80		\$2,278.80	89.8%	\$259.20
45	Thermoplastic Pavement Marking - 12" White (Stop Bar)	24	LF	\$25.83	\$619.92	31	\$800.73		\$800.73	129.2%	-\$180.81
46	Thermoplastic Pavement Marking - 12" White (Cross Walk)	72	LF	\$25.83	\$1,859.76	103	\$2,660.49		\$2,660.49	143.1%	-\$800.73
47	Thermoplastic Pavement Marking - Arrows	4	EA	\$516.00	\$2,064.00	8	\$4,128.00		\$4,128.00	200.0%	-\$2,064.00
48	Water Meter Installation and Connection to Existing Service	12	EA	\$1,000.00	\$12,000.00	12	\$12,000.00		\$12,000.00	100.0%	
49	2" PVC Water Main (including fittings, valves, blocking, etc.)	482	LF	\$66.50	\$32,053.00	482	\$32,053.00		\$32,053.00	100.0%	
50	8" Ductile Iron Water Main (including fittings, valves, blocking, etc.)	1129	LF	\$166.00	\$187,414.00	1129	\$187,414.00		\$187,414.00	100.0%	
51	Adjust Existing Water Valve Box to Finished Grade	5	EA	\$212.00	\$1,060.00	5	\$1,060.00		\$1,060.00	100.0%	
52	Adjust Existing Water Meter Box to Finished Grade	7	EA	\$332.00	\$2,324.00	9	\$2,988.00		\$2,988.00	128.6%	-\$664.00
53	Adjust Existing Fire Hydrant Assembly to Finished Grade	1	EA	\$6,650.00	\$6,650.00	1	\$6,650.00		\$6,650.00	100.0%	
54	6" Fire Hydrant Assembly	4	EA	\$13,300.00	\$53,200.00	4	\$53,200.00		\$53,200.00	100.0%	
55	8" PVC Sanitary Sewer Main	660	LF	\$179.00	\$118,140.00	660	\$118,140.00		\$118,140.00	100.0%	
56	10" Ductile Iron Sanitary Sewer Main	181	LF	\$232.00	\$41,992.00	181	\$41,992.00		\$41,992.00	100.0%	
57	48" Diameter Concrete Sanitary Sewer Manhole	11	EA	\$6,000.00	\$66,000.00	12	\$72,000.00		\$72,000.00	109.1%	-\$6,000.00
58	Encase Existing Sewer Main	1	LF	\$265.00							
59	Miscellaneous	1	LS	\$324,000.00	\$324,000.00	1	\$324,000.00		\$324,000.00	100.0%	
60	8" Ductile Iron Sewer Main	257	LF	\$187.00	\$48,059.00	257	\$48,059.00		\$48,059.00	100.0%	
61	10" Tapping Saddle (Cost to Upsize)	1	LS	\$268.00	\$268.00	1	\$268.00		\$268.00	100.0%	
62	8" Tapping Saddle and Valve	6	EA	\$6,590.00	\$39,540.00	9	\$59,310.00		\$59,310.00	150.0%	-\$19,770.00
63	2" Kupferle Hydrant	1	EA	\$3,500.00	\$3,500.00	3	\$10,500.00		\$10,500.00	300.0%	-\$7,000.00
64	Concrete FlexMat	1530	SY	\$100.00	\$153,000.00	1530	\$153,000.00		\$153,000.00	100.0%	
65	Soil Cement Stabilization	7500	SY	\$19.00	\$142,500.00	8087.44	\$153,661.36		\$153,661.36	107.8%	-\$11,161.36
66	Additional Flowable Fill	29	CY	\$233.00	\$6,757.00	29	\$6,757.00		\$6,757.00	100.0%	
67	French Drain Crossing	1	LS	\$3,245.00	\$3,245.00	1	\$3,245.00		\$3,245.00	100.0%	
68	Remove and Dispose of Concrete Curb and Gutter	44	LF	\$10.00	\$440.00	44	\$440.00		\$440.00	100.0%	
69	12" Nyoplast Area Inlet	2	EA	\$730.00	\$1,460.00	2	\$1,460.00		\$1,460.00	100.0%	
70	ADS Drain Pipe	265	LF	\$30.00	\$7,950.00	265	\$7,950.00		\$7,950.00	100.0%	
71	PCC-Stamped Concrete Commercial Drive	220	SY	\$20.00	\$4,400.00	220	\$4,400.00		\$4,400.00	100.0%	
72	Wingwall at DP	1	LS	\$6,200.00	\$6,200.00	1	\$6,200.00		\$6,200.00	100.0%	
73	Handrail on Wing and DP	113	LF	\$96.56	\$10,911.28	113	\$10,911.28		\$10,911.28	100.0%	
PL	Install Parking Stops	4	EA	\$139.00	\$556.00	4	\$556.00		\$556.00	100.0%	

RESOLUTION NO. 2026 -

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE
AND PERFORM A CERTAIN AGREEMENT; AND FOR OTHER PURPOSES**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEARCY, TO-WIT:

WHEREAS, the City of Searcy has been presented a certain agreement associated with the operations of the City of Searcy or that have an impact upon the residents of the City of Searcy, namely an agreement with:

- The Searcy Special School District to establish a partnership to support the implementation of the 21st Century Community Learning Centers (21CCLC) program.

(the “Agreement”) copies of which have been submitted to the Searcy City Council (see MOUs attached hereto); and

WHEREAS, the City of Searcy wishes to approve the execution of, ratify the terms of and perform under the conditions contained in, the Agreement.

NOW, THEREFORE, be it resolved by the City Council of the City of Searcy, Arkansas, to- wit:

Section 1. That the Searcy City Council approves and ratifies the terms, conditions and obligations of the Agreements.

Section 2. That the Searcy City Council authorizes and directs the Mayor and City Clerk to execute and perform under the terms of, the Agreements.

Section 3. That the Mayor is authorized to take all actions determined to be necessary, in the sole and exclusive determination of the Mayor, in the performance of all obligations, duties and responsibilities associated with the Agreements.

PASSED AND ADOPTED this ____th day of April, 2026.

Mayor of Searcy

ATTEST:

City Clerk

MEMORANDUM OF UNDERSTANDING (MOU)

Between

Searcy School District (SSD)

And

Effective Date: September 2026

Duration: September 2026 – May 2027

I. PURPOSE

This Memorandum of Understanding (MOU) establishes a partnership between the Searcy School District (SSD) and [Partner Organization Name] to support the implementation of the 21st Century Community Learning Centers (21CCLC) program. The purpose of this collaboration is to provide high-quality academic enrichment opportunities during non-school hours that support student achievement, positive youth development, and family engagement.

II. BACKGROUND

The 21CCLC program is designed to provide opportunities for academic enrichment, including tutoring and mentoring, as well as a broad array of additional services, programs, and activities such as youth development, arts, STEM, wellness, and college/career readiness.

SSD seeks to partner with community and school-based organizations to enhance program offerings and meet the diverse needs of students and families.

III. SCOPE OF SERVICES

City of Searcy agrees to provide the following services (check and/or describe):

- ☐ Academic enrichment (e.g., tutoring, literacy, math support)
- ☒ STEM programming
- ☐ Arts and cultural activities
- ☒ Physical fitness and wellness programs
- ☐ Mentoring and youth development
- ☐ Family engagement activities
- ☐ Other: _____

IV. ROLES AND RESPONSIBILITIES

A. Searcy School District (SSD)

SSD agrees to:

1. Provide overall program oversight and coordination for the 21CCLC grant.
2. Identify and recruit eligible students for participation.
3. Provide appropriate facilities and access to necessary resources, as available.
4. Ensure compliance with federal, state, and local regulations.
5. Collect and manage program data for evaluation and reporting purposes.
6. Communicate regularly with the partner organization regarding scheduling, expectations, and program needs.

B. ____ City of Searcy _____

The Partner agrees to:

1. Deliver high-quality, evidence-based enrichment services as outlined in Section III.
 2. Provide qualified staff or volunteers to implement activities.
 3. Maintain appropriate supervision and ensure student safety at all times.
 4. Comply with all SSD policies, including background checks and student confidentiality requirements (FERPA).
 5. Maintain accurate attendance and participation records and submit required reports to SSD.
 6. Participate in program evaluation efforts, including surveys and data collection.
 7. Communicate regularly with SSD staff regarding program progress and any issues.
-

V. LOCATION

Programs will be offered at the following location(s):
Sidney Deener Elementary School

VI. FUNDING AND RESOURCES

- ☐ This is a non-funded partnership (in-kind services).
-

VII. DATA SHARING AND CONFIDENTIALITY

Both parties agree to comply with all applicable laws and regulations regarding student privacy, including the Family Educational Rights and Privacy Act (FERPA).

Any shared data will be used solely for program evaluation and improvement purposes and will remain confidential.

XIII. SIGNATURES

By signing below, both parties agree to the terms and conditions outlined in this MOU.

Searcy School District

Name: __ Bobby Hart

Title: ____ Superintendent

Signature: _____

Date: _____

City of Searcy_____

Name: __ Mat Faulkner

Title: __ Mayor of Searcy

Signature: _____

Date: _____

XIV. CONTACT INFORMATION

SSD Contact:

Name: __ Baylee Ferren

Title: _21CCLC Site coordinator

Email: __ bferren@searcyschools.org

Phone: _ 501-268-3850

Partner Contact:

Name: _____

Title: _____

Email: _____

Phone: _____

MEMORANDUM OF UNDERSTANDING

between
McRae Elementary and
City of Searcy, Mat Faulkner, Mayor

Effective Date: Aug 12, 2026

Duration: 2026-2029

I. Purpose

This Memorandum of Understanding (MoU) is made and executed by and between: McRae Elementary and City of Searcy, Mat Faulkner, Mayor, to support the implementation of the 21st Century Community Learning Centers (21CCLC) program.

The purpose of this collaboration is to provide high-quality academic enrichment opportunities during non-school hours that support student achievement, positive youth development, and family engagement.

The 21CCLC program is designed to provide opportunities for academic enrichment and a broad array of additional services, programs and activities.

McRae Elementary seeks to partner with community and school-based organizations to enhance program offerings and meet the diverse needs of students and families.

II. Scope of Services

Both institutions agree to explore the development of the following types of activities:

- ☐ ✓ Academic Intervention
- ☐ ✓ Academic Enrichment
- ☐ Structured Physical Activity
- ☐ STEM Programming
- ☐ Activities Involving the Arts
- ☐ ✓ Mentoring and Youth Development
- ☐ ✓ Family Engagement Activities
- ☐ Social Emotional Learning
- ☐ Other: _____

III. Responsibilities of the Parties

The two Parties recognize that the implementation of any agreed upon activity will depend upon the interests and expertise of the individuals involved and the availability of personnel, space and other resources.

A. McRae Elementary agrees to:

1. Provide overall program insight and coordination for the 21CCLC grant.
2. Identify and recruit eligible students for participation.
3. Provide appropriate facilities and access to necessary resources, as available.
4. Ensure compliance with federal, state and local regulations.
5. Collect and manage program data for evaluation and reporting purposes.

6. Communicate regularly with the partner organization regarding scheduling, expectation, and program needs.

B. City of Searcy, Mat Faulkner, Mayor agrees to:

1. Deliver high-quality, evidence-based enrichment services as outlined in Section III.
2. Provide qualified staff or volunteers to implement activities.
3. Maintain appropriate supervision and ensure student safety at all times.
4. Comply with all SSD policies, including background checks and student confidentiality requirements (FERPA).
5. Maintain accurate volunteer attendance and participation records and submit required reports to McRae Elementary.
6. Participate in program evaluation efforts, including surveys and data collection.
7. Communicate regularly with McRae Elementary staff regarding program progress and any issues.

IV. Location

Programs will be offered at the following location(s):

McRae Elementary School

V. Funding and Resources

This is a non-funded partnership (in-kind) service.

VI. Data Sharing and Confidentiality

Both parties agree to comply with all applicable laws and regulations regarding student privacy, including the Family Educational Rights and Privacy Act (FERPA).

Any shared data will be used solely for program evaluation and improvement purposes and will remain confidential.

VII. Signatures and Contact Information

This MoU shall enter into force on the latest date of signing by qualified representatives of both institutions.

McRae Elementary

Administration: Heather Franks

Title: Principal

Signature: _____

Name: Kristi Smith

Title: 21CCLC Program Director

Signature: Kristi Smith

Date: April 8, 2026

Partner Organization / Contact

Organization: City of Searcy, Mat Faulkner, Mayor

Contact Person: Mat Faulkner

Title: City of Searcy Mayor

Signature: _____

Date: _____

Resolution 2026-_____

A RESOLUTION APPROVING AMOUNTS OF LIENS TO BE CERTIFIED TO THE WHITE COUNTY TAX COLLECTOR AGAINST CERTAIN PROPERTIES IN THE CITY OF SEARCY, ARKANSAS, AS A RESULT OF GRASS CUTTING EXPENSES AND ABATEMENT OF OTHER NUISANCES; AND FOR OTHER PURPOSES.

WHEREAS, in accordance with Ark. Code Ann. § 14-54-901, and Chapter 9 of the Searcy Code of Ordinances, the City of Searcy has corrected conditions existing on certain lots or other real property within the City of Searcy and is entitled to compensation pursuant to Ark. Code Ann. § 14-54-901 and Section 9-2-4-5 of the Searcy Code of Ordinances; and

WHEREAS, state law also provides for a lien against the subject properties, with the amount of the lien to be determined by the City Council at a hearing held after notice to the owner(s) thereof by certified mail or publication (see Exhibit "A" attached hereto), with said amount (plus ten percent collection penalty) to be thereafter certified to the White County Tax Collector; and

WHEREAS, a hearing for the purpose of determining such lien has been set for 5:00 p.m. on the 10th day of March, 2026, in order to allow for service of the attached notice of this hearing upon the listed property owner(s), by certified mail or publication as might have been necessary.

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

SECTION 1: That after notice to property owner(s), a public hearing was held at 5:00p.m. on the 10th day of March, 2026, for the purpose of determining the amount of the lien, if any, to be filed against certain real property as the result of grass cutting and abatement of other nuisances by the City of Searcy.

SECTION 2: That after said public hearing, the amounts listed in Exhibit "A" are hereby certified and are to be forwarded to the White County Tax Collector pursuant to Ark. Code Ann. § 14-54-903 and Section 9-2-4-5 of the Searcy Code of Ordinances.

SECTION 3: That this Resolution shall be in full force and effect from and after its passage and approval, until the lien has been satisfied.

PASSED AND ADOPTED on this ____ day of _____, _____.

City of Searcy, Mayor

ATTEST:

City of Searcy, City Clerk

Exhibit A

Notice is hereby given that lien amounts upon the following described lands will be considered by the Searcy City Council at their meeting on March 10, 2026 at 5:00 pm, at 401 W Arch Ave. (Searcy City Hall) in Searcy, AR 72143. The owner(s) or lien holders have the right to contest the lien amount before the City Council at the public hearing.

Parcel: 016-10126-000
Address: 702 Eastwood Dr.
Owner: Blayed Dillion Smith
Legal: Beginning at the Northeast Corner of the Northeast Quarter (NE ¼) of the Southwest Quarter (SW ¼) of Section Three (3), Township Seven (7) West in the City of Searcy, White County, Arkansas, and run thence West 818 feet to the point of beginning; thence South 150 feet; thence West 150 feet; thence North 150 feet; thence East 150 feet; to the point of beginning. Also a right-of-way for easement over and upon the South 50 feet of the North 50 feet of the West 455 feet of the said Northeast Quarter of the Southwest Quarter (NE ¼ SW ¼), with right of egress and ingress over and upon the same.

Lien: \$419.30

Parcel: 016-10586-001
Address: 1841 E Beebe Capps Expwy.
Owner: Performance Enhancement Professionals LLC
Legal: A part of the SE ¼ SE ¼ of Section 11, Township 7 North, Range 7 West being more particularly described: Commencing at a found cotton spindle for the SE Corner of said Section 11; thence N 89° 31' 39" W along the South line of said Section 11 a distance of 360.46 feet to a found ½ "rebar (capped PS #1273) for the Point of Beginning; thence continuing N 89° 31' 39" W 354.12 feet to a calculated point; thence departing from said South line N 11° 25' 30" E 762.62 feet to a calculated point on the South right of way line of Arkansas State Highway #36 (Beebe-Capps Expressway); thence along said right of way line the following bearings and distances: S 83° 29' 54" E 132.06 feet to a found right of way spike; thence S 83° 57' 07" E 1,66.82 feet to a found ½ "rebar; thence departing from said right of way line S 00° 20' 41" W 449.66 Feet to a found ½ "rebar; thence N 89° 32' 38" W 80.55 feet to a found ½ "rebar (capped PS #1273) and thence S 00° 23' 50" W 269.91 feet back to the Point of Beginning, containing 5.62 acres, more or less.

Lien: \$677.80

RESOLUTION NO. 2026 -

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AND PERFORM A CERTAIN AGREEMENT; AND FOR OTHER PURPOSES

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEARCY, TO-WIT:

WHEREAS, the City of Searcy has been presented a certain agreement associated with the operations of the City of Searcy or that have an impact upon the residents of the City of Searcy, namely an agreement with:

CORINTH COCA-COLA BOTTLING WORKS, INC.

(collectively, the “Agreement”) copies of which have been submitted to the Searcy City Council; and

WHEREAS, the City of Searcy wishes to approve the execution of, ratify the terms of and perform under the conditions contained in, the Agreement.

NOW, THEREFORE, be it resolved by the City Council of the City of Searcy, Arkansas, to-wit:

Section 1. That the Searcy City Council approves and ratifies the terms, conditions and obligations of the Agreement.

Section 2. That the Searcy City Council authorizes and directs the Mayor and City Clerk to execute, and perform under the terms of, the Agreement.

Section 3. That the Mayor is authorized to take all actions determined to be necessary, in the sole and exclusive determination of the Mayor, in the performance of all obligations, duties and responsibilities associated with the Agreement.

PASSED AND ADOPTED this ____ day of _____, 2026.

Mayor of Searcy

ATTEST:

City Clerk

CORINTH COCA-COLA BOTTLING WORKS, INC.
d/b/a JONESBORO COCA-COLA
EXCLUSIVE BEVERAGE AND SPONSORSHIP AGREEMENT
CITY OF SEARCY AR PARKS AND RECREATION



THIS CUSTOMER MARKETING AGREEMENT (the "Agreement") is made and entered into as of May 1, 2026 (the "Effective Date"), by and between CORINTH COCA-COLA BOTTLING WORKS, INC., d/b/a JONESBORO COCA-COLA ("COCA-COLA") and CITY OF SEARCY AR PARKS AND RECREATION, ("Sponsoree").

NOW, THEREFORE, in consideration of the mutual terms, provisions, covenants and agreements set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, COCA-COLA and Sponsoree hereby agree as follows:

1. Product Sale and Distribution.

(a) General. During the term of this Agreement, Sponsoree shall (i) merchandise, advertise, display, vend, sell and otherwise distribute, all at retail, (collectively, hereafter referred to as "distribute" or "distribution") sparkling and still non-alcoholic beverages of any kind or form, and all beverage bases from which these can be prepared, including, without limitation, all carbonated soft drinks, noncarbonated drinks, juices and juice drinks, teas and tea drinks, packaged waters, energy drinks, isotonic and sport performance beverages, vitamin/mineral enhanced waters, and nutritional supplement beverages, that are (A) marketed under trademarks or brand names owned or controlled by or licensed for the use of COCA-COLA or an affiliate and (B) customarily and regularly distributed by COCA-COLA in the ordinary course under comparable circumstances at the then subject time (the "Products") and (ii) obtain all of its requirements for Products from COCA-COLA. Sponsoree shall distribute the Products in the manner set forth herein and shall use its best efforts to maximize the sales or, and revenue from, the Products. Such distribution shall be carried out at the locations specified on Exhibit A (the "Locations").

(b) Full-service Vending Machine Sales. With respect to self-operated, coin and bill, vending machines placed at the Locations, COCA-COLA shall stock such vending machines in accordance herewith. All Products in such Full-service Vending Machines (and all cash and other proceeds from sales of such Products) shall be at all times the property of COCA-COLA, and COCA-COLA shall be responsible for removing from the Full-service Vending Machines all such cash and other proceeds. Sponsoree shall return to COCA-COLA all such Products and proceeds that might come into Sponsoree's possession. Sponsoree shall have no right to access any internal areas or parts of such Full-service Vending Machines.

(c) Direct Sales Vending Machines. Except as provided in Section 1(b) above with respect to Full service Vending Machines, Sponsoree shall stock all self-operated, coin and bill, vending machines, if any, placed at the Locations by COCA-COLA ("Direct Sales Vending Machines" and together with Full service Vending Machines, "Vending Machines") in accordance herewith. Products sold through Direct Sales Vending Machines shall be purchased by Sponsoree from COCA-COLA as provided herein and resold by Sponsoree only to retail consumers in the ordinary course of Sponsoree's operations. Once delivered to Sponsoree, all Products in such Direct Sales Vending Machines (and all cash and other proceeds from sales of such Products) shall be the property of Sponsoree, with Sponsoree having all attendant risk of loss and ownership obligations.

(d) Delivered Bottle Sales. In addition to sales through Vending Machines, Products will also be sold at certain Locations through cashier assisted (or comparable) cold cases, coolers, hawking, vending, shelf displays and other non-vending machine vehicles of distribution (collectively, for convenience of reference, "Cold Cases"). Products sold through Cold Cases shall be purchased by Sponsoree from COCA-COLA as provided herein and resold by Sponsoree only to retail consumers in the ordinary course of Sponsoree's operations. Once delivered to Sponsoree, any such Products sold to Sponsoree shall become the property of Sponsoree, with Sponsoree having all attendant risk of loss and ownership obligations. Proceeds from the sales of such Products shall be the property of Sponsoree. COCA-COLA shall sell Products to Sponsoree (in the manner provided herein) in such amounts as are reasonably required by Sponsoree, from time to time, subject to such reasonable caps on such requirements as may be determined, from time to time, by COCA-COLA. COCA-COLA shall not be liable to Sponsoree for failure to make shipments of Products where such failure is due to any cause or condition beyond the reasonable control of COCA-COLA.

(e) Minimum Required Sales. COCA-COLA is entering into this Agreement on the basis that Product sales at the Locations will achieve certain targets. Accordingly, the sales of Products through Full-service Vending Machines and/or to Sponsoree for resale through Direct Sales Vending Machines and Cold Cases shall in no event be less than the minimums set forth on Exhibit A. Failure to achieve those minimums shall constitute an event of Cause hereunder (as defined in Section 9 below).

2. Sponsorship Recognition. Sponsoree hereby grants to COCA-COLA (and the Products) sponsorship recognition and the right to promote (and the cooperation and active involvement of Sponsoree in promoting) COCA-COLA and the Products in connection with Sponsoree and any activities, functions and event venues operating under the auspices of Sponsoree ("Related Activities"). Sponsorship recognition benefits include, without limitation, those set forth on Exhibit A. COCA-COLA shall have the right to identify itself as a "sponsor" of Sponsoree and Related Activities and identify the Products as the "official" or "exclusive" non-alcoholic beverages of Sponsoree and any Related Activities and to use any trademark, trade name, service mark, design, logo, slogan, symbol, mascot, character, identification, or other proprietary design now or in the future owned, licensed, or otherwise controlled by Sponsoree (collectively, the "Sponsoree Marks") on a royalty-free basis during the term of this Agreement. Without limiting the generality of the foregoing, COCA-COLA shall submit to Sponsoree, and Sponsoree shall have the right to approve within ten (10) days of receipt from COCA-COLA, which approval shall not be unreasonably withheld or delayed, (i) any concept for any promotional activity undertaken by COCA-COLA hereunder with respect to Sponsoree or any Location or Related Activity and (ii) any artwork or other items created by COCA-COLA that incorporate any Sponsoree Marks for use in any such promotional activity. In the event that Sponsoree fails to provide any response to COCA-COLA within such ten (10) day period, such submission shall be deemed approved by Sponsoree. COCA-COLA shall have access to the Locations and any Related Activities at all reasonable times for any appropriate purposes hereunder and, with

respect to promotions, agrees to comply with any reasonable requirements of Sponsoree regarding operation, placement, set-up and tear-down of COCA-COLA's promotional materials.

3. **Exclusivity.** In consideration for, and as a material inducement to, COCA-COLA entering into this Agreement, Sponsoree expressly agrees that, during the term of this Agreement, Sponsoree shall not (i) distribute, or allow any others to distribute, to any person in any manner, for compensation or otherwise, directly or indirectly, any products or supplies on or at the Locations or any Related Activities that are similar to, the same as or comparable to or compete with the Products ("**Competing Products**") or (ii) grant any similar sponsorship recognition to any Competing Products (or any distributor of Competing Products). In the event that any third party attempts, without COCA-COLA's prior written consent, to distribute any Competing Product at the Locations or any Related Activities or to associate any Competing Product with Sponsoree, or to suggest that a Competing Product is endorsed by, or associated with, Sponsoree, then Sponsoree will promptly take any steps necessary to stop and prevent such actions and to protect the exclusive rights granted to COCA-COLA under this Agreement.

4. **Sponsorship Fees.** During the Initial Term (as defined in Section 8 below) of this Agreement, provided that Sponsoree is in continuous compliance hereunder, COCA-COLA shall pay to Sponsoree the sponsorship fees set forth on **Exhibit A** ("**Sponsorship Fees**"). In the event of a breach of this Agreement by Sponsoree, COCA-COLA shall be under no obligation to make any additional payments to Sponsoree after the date of such breach. Any and all Sponsorship Fees paid by COCA-COLA prior to such breach shall be immediately refunded to COCA-COLA by Sponsoree.

5. **Product Support.** During the Initial Term of this Agreement, provided that Sponsoree is in continuous compliance hereunder, COCA-COLA shall, at no cost to Sponsoree, provide Product support each year in the amount set forth on **Exhibit A**; provided, however, that COCA-COLA shall not be liable to Sponsoree for failure to provide such Product support where such failure is due to any cause or condition beyond the reasonable control of COCA-COLA. Sponsoree shall request Product support in writing at least fourteen (14) days prior to the desired delivery date. For the avoidance of doubt, if, with respect to any year during the Initial Term, Sponsoree fails to request all of the Product support available for such year, the amount of any Product support not requested by Sponsoree shall not carry over to the next year nor shall Sponsoree be entitled to receive any compensation from COCA-COLA with respect thereto. Sponsoree shall not, and shall not be permitted to, resale any Product provided by COCA-COLA to Sponsoree pursuant to this Section 5. If, with respect to any year during the Initial Term of this Agreement, Sponsoree requires Product support in excess of the amount set forth on **Exhibit A**, COCA-COLA shall provide such Product support to Sponsoree; provided, however, that Sponsoree shall purchase such Product support from COCA-COLA at the then-current prices for the Products.

6. **Prices and Commission.**

(a) **Product Prices.** COCA-COLA agrees to sell to Sponsoree Products for resale by Sponsoree through Cold Cases, in accordance with the prices, during the period in which Sponsoree is in full compliance with the terms and conditions of this Agreement, set forth on **Exhibit A**.

(b) **Commission on Sales.** COCA-COLA shall pay to Sponsoree a commission ("**Commission**") on COCA-COLA's sales of Products through Full-service Vending Machines at the Locations, during the period in which Sponsoree is in full compliance with the terms and conditions of this Agreement. Commission shall be computed and paid in the manner, and subject to the provisions, set forth on **Exhibit A**.

7. **Equipment.**

(a) **General.** COCA-COLA shall provide all Vending Machines necessary and appropriate (in its sole discretion) to distribute the Products at the Locations. Those Vending Machines, along with any Cold Cases and other equipment, if any, provided by COCA-COLA to Sponsoree (in COCA-COLA's sole discretion), to assist Sponsoree in Cold Case distribution, are referred to collectively as the "**Equipment**". All Equipment is and shall remain the property of COCA-COLA. Sponsoree shall take no action inconsistent with such ownership and shall cooperate with COCA-COLA in preserving and evidencing the same, including execution, delivery and filing of financing statements and other documents, as COCA-COLA may require. Sponsoree agrees that (i) it will maintain a safe environment at the Locations, so as to protect the Equipment from theft and vandalism and (ii) reimburse COCA-COLA for any loss or damage to any Equipment, other than reasonable wear and tear. Sponsoree will not encumber the Equipment in any manner or permit any attachment thereto. Upon expiration or termination of this agreement, Sponsoree shall immediately return all Equipment or other property of COCA-COLA and provide access to the locations for COCA-COLA's removal of the same. If Equipment is not returned to COCA-COLA pursuant to the terms of the immediately preceding sentence, then COCA-COLA shall submit an invoice to Sponsoree setting forth the replacement cost of any such unreturned Equipment and any costs and expenses incurred by COCA-COLA (including labor and collection costs) in connection with COCA-COLA's attempt to remove the Equipment from the Locations.

(b) **Stocking and Maintenance.** COCA-COLA shall stock the Full-service Vending Machines with Products through COCA-COLA's regular, full-service delivery drivers or agents, in accordance with COCA-COLA's delivery policies in effect, from time to time. COCA-COLA shall perform maintenance services on the Equipment, at its expense, in accordance with COCA-COLA's maintenance and repair policies, in effect from time to time, but shall not be liable for damages of any kind arising out of delays in providing service to the Equipment. COCA-COLA may, at its option, replace or supplement the Equipment during the term of this Agreement. Sponsoree shall provide COCA-COLA with reasonable access to the Equipment in order to allow COCA-COLA to stock the Full-service Vending Machines and perform any maintenance services on the Equipment.

8. **Term and Termination.** The initial term of this Agreement shall commence on the Effective Date and shall continue until 4/30/2027 (the "**Initial Term**"). This Agreement may be terminated, effective at the end of the Initial Term, by either party giving the other party written notice of termination at least ninety (90) days prior to the end of the Initial Term. If not terminated effective at the end of the Initial Term, this Agreement shall continue in full force and effect thereafter until either party gives the other party written notice of termination of this Agreement at least ninety (90) days prior to the effective date of such termination, as specified in such notice. Notwithstanding the foregoing, this Agreement may be terminated by COCA-COLA, for Cause, at any time during or after the Initial Term, without notice and effective immediately. "**Cause**" means and refers to (i) a material breach by Sponsoree of this Agreement, including without limitation the exclusivity provisions in Section 3 or (ii) Sponsoree engaging in (A) unethical business practices, (B) conduct detrimental to COCA-COLA, (C) a misrepresentation of the Products or (D) conduct that creates a conflict of interest with respect to Sponsoree and COCA-COLA.

9. **Representations, Warranties and Covenants.** Each of the parties represents and warrants that this Agreement is valid and legally binding upon that party and enforceable in accordance with its terms. Sponsoree represents, warrants and covenants that (i) Sponsoree has the sole and exclusive authority to distribute the Products, and authorize distribution, at the Locations and any Related Activities and to grant the sponsorship rights to COCA-COLA set forth herein, (ii) Sponsoree has taken all required and advisable action necessary to enter into, and complied with all applicable laws and regulations in entering into, this Agreement and (iii) Sponsoree will ensure that any and all of its employees, agents and authorized representatives shall adhere to the terms and conditions of this Agreement.

10. **Confidentiality.** During the term of this Agreement and for a period of five (5) years immediately following the termination of this Agreement (and for such longer period as may be required to protect trade secrets and comparable rights), Sponsoree shall hold, and shall cause its officers, directors, employees, accountants, counsel, consultants, advisors and agents (collectively, "Designees") to hold, in confidence, unless disclosure is compelled by judicial or administrative process or by other requirements of law (in which case Sponsoree shall give COCA-COLA written notice of the intended disclosure promptly after becoming aware of such disclosure requirement and prior to the actual disclosure, if possible, so that COCA-COLA may seek a protective order or other appropriate remedy), all documents and information concerning the business relationship embodied in this Agreement or which COCA-COLA or its affiliates furnish to Sponsoree in connection with this Agreement, except to the extent that such information can be shown to have been (i) previously known on a nonconfidential basis by Sponsoree, (ii) in the public domain through no fault of Sponsoree or (iii) later lawfully acquired by Sponsoree from sources other than COCA-COLA or its affiliates; provided, that Sponsoree may disclose such information to its Designees in connection with the business relationship contemplated by this Agreement so long as such Designees are informed by Sponsoree of the confidential nature of such information and agree to treat such information as confidential. Upon the termination of this Agreement, Sponsoree shall, and shall cause its Designees to, destroy or deliver to COCA-COLA, upon request, all documents and other materials, and all copies thereof, obtained by them or on their behalf from COCA-COLA or its affiliates in connection with this Agreement. The provisions of this Paragraph shall survive the expiration or termination of this Agreement, regardless of the date, cause or manner of such termination.

11. **Indemnification.** COCA-COLA agrees to indemnify and hold Sponsoree harmless from and against, and to pay to Sponsoree, any and all losses, claims, demands, liabilities and damages incurred by Sponsoree, including without limitation reasonable attorneys' fees and court costs, directly arising out of, directly relating to or in connection with, the defective manufacture of the Products. Sponsoree agrees to indemnify and hold COCA-COLA and any affiliated entity harmless from and against, and to pay to COCA-COLA, any and all losses, claims, demands, liabilities and damages incurred by them, including without limitation reasonable attorneys' fees and court costs, arising out of, relating to or in connection with (i) Sponsoree's negligent or wrongful acts or omissions in the distribution of the Products, (ii) any breach by Sponsoree of any provision of this Agreement or (iii) any confiscation or encumbrance of the Equipment.

12. **Insurance.** During the term of this Agreement, Sponsoree shall maintain commercial general liability insurance with limits of no less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate from an insurer which is A.M. Best Company rated A- or higher. Any such policy shall be endorsed to specifically name COCA-COLA and its subsidiaries, affiliates, successor and assigns as additional insureds. Sponsoree shall provide any certificates of insurance to COCA-COLA upon request, and all such certificates shall indicate that thirty (30) days' prior written notice to COCA-COLA of cancellation or non-renewal is required.

13. **No License.** Nothing contained in this Agreement shall be deemed to grant Sponsoree any right in, or license to, any intellectual property of COCA-COLA or its affiliates, and Sponsoree shall not copy, reproduce, distribute or otherwise use any trademarks, service marks, logos or slogans of COCA-COLA or its affiliates, without the prior written consent of COCA-COLA.

14. **Notices.** Any and all notices or communications between the parties with respect to this Agreement shall be deemed given when made in writing and delivered by hand or sent by first-class mail (registered or certified, with return receipt requested), overnight courier (guaranteeing next business day delivery) or by facsimile (followed by first class mail confirmation), to the address of the party appearing under its name on the signature page below (or to such other address as may be designated in a notice given hereunder).

15. **Right of First Negotiation/Refusal.** As of the inception of this Agreement until ninety (90) days prior to the expiration of the Term, the Sponsoree hereby agrees to grant COCA-COLA exclusive negotiation rights with respect to extending the current Agreement or entering into a new agreement for Beverage pouring rights at the Facilities upon expiration of the current Term. Subsequently, if the parties have not entered into a new agreement, the Sponsoree shall be free to enter into discussions/negotiations with third parties except that the Sponsoree shall grant COCA-COLA the absolute right of first refusal to match any bona fide offers made by a third party with respect to Beverage pouring rights/sales at the Facilities. The Sponsoree shall provide COCA-COLA with details of any such bona fide offers, and COCA-COLA shall have a fifteen (15) day window to decide whether it will match such offer and exercise its right of first refusal. The parties agree that beverage type/category and not brand names shall be considered for the purposes of determining a match. In the event that COCA-COLA declines to match such offer or fails to respond within the fifteen (15) day period, then Sponsoree shall be free to enter into an agreement with any third party based on terms and conditions equal or favorable to those presented to COCA-COLA in connection with the notice specified herein.

16. **Equitable Relief.** Sponsoree acknowledges that the rights granted to COCA-COLA hereunder are special, unique and extraordinary and are of indeterminant value, the loss of which cannot be fully compensated by damages, actions at law or by application of other remedies described herein. Consequently, Sponsoree acknowledges and agrees that, in addition to any other available remedies hereunder, in the event of a breach by Sponsoree of its obligations hereunder, COCA-COLA shall be entitled to seek and obtain equitable relief, including an injunction requiring the Sponsoree to comply fully with its obligation under this Agreement. Further, COCA-COLA shall have the right to withhold, and not pay, further Sponsorship Fees or any other amounts that would otherwise become due and payable to Sponsoree hereunder if, and so long as, Sponsoree is in breach of its obligations hereunder.

17. **Miscellaneous.** This Agreement shall not be assigned or transferred by Sponsoree without the prior written consent of COCA-COLA, and any such attempt to assign or transfer this Agreement without the prior written consent of the other party will be null and void. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns. No waiver by any party of any breach by another party of any provision hereof shall be deemed to be a waiver of any other breach thereof or as a waiver of any such or other provision of this Agreement. This Agreement is made and executed with the

intention that the construction, interpretation and validity hereof shall be determined in accordance with and governed by the laws of the State of Arkansas. This Agreement constitutes the entire contract between the parties with respect to the subject matter hereof and supersedes and cancels all prior or contemporaneous oral or written contracts and understandings with respect to the subject matter hereof. All Exhibits attached hereto are hereby incorporated herein by reference. This Agreement may not be changed or modified, but only by an instrument in writing, signed by the parties hereto, which instrument states that it is an amendment to this Agreement. Except as equity may require, should any provision of this Agreement or any part thereof be held to be invalid or unenforceable, the same shall not affect or impair any other provision of this Agreement or any part thereof, and the invalidity or unenforceability of any provision of this Agreement shall not have any effect on or impair the obligations of a party with respect to the remaining provisions of this Agreement. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which together shall constitute one Agreement.

IN WITNESS WHEREOF, the parties hereto have entered into this Agreement as of the Effective Date.

"COCA-COLA"

CORINTH COCA-COLA BOTTLING WORKS, INC
d/b/a JONESBORO COCA-COLA

By: _____

Name: _____

Title: On-Premise Sales Manager

By: _____

Name: _____

Title: Sales Center Manager

Jonesboro Coca-Cola
6555 Hwy 1 S
Jonesboro, AR 72404

"Sponsoree"

CITY OF SEARCY AR PARKS AND RECREATION

By: _____

Name: _____

Title: Parks and Recreation Director

By: _____

Name: _____

Title: Mayor

Searcy Parks and Recreation
801 S Elm St
Searcy, AR 72143

**CORINTH COCA-COLA BOTTLING WORKS, INC.
d/b/a JONESBORO COCA-COLA
EXCLUSIVE BEVERAGE AND SPONSORSHIP AGREEMENT
CITY OF SEARCY AR PARKS AND RECREATION**

MINIMUM AMOUNTS, PRICES, VEND RATES, COMMISSIONS AND REBATES

A. Minimum Amounts

The minimum amount of Products to be (i) sold by COCA-COLA through Full-service Vending Machines and/or (ii) purchased by Sponsoree for resale through Direct Sales Vending Machines and Cold Cases, during any annual period hereunder, shall be as follows:

<u>Distribution Method</u>	<u>Minimum Cases</u>
Direct Sales (Concession Cases)	800
Direct Sales (Concession Gallons)	750

B. Prices

1. Prices and Adjustments. During the term of this Agreement, COCA-COLA will sell to Sponsoree the Products, for purposes of Sponsoree reselling such Products through Direct Sales Vending Machines and Cold Cases, as specified herein. For the convenience of the parties, the prices of the Products as of the Effective Date are as follows:

<u>Bottle & Can Products</u>	<u>Price/Case</u>	<u># Units/Case</u>
20 oz. Carbonated Soft Drinks	\$26.75	24
20 oz. Dasani	\$21.55	24
20 oz. PowerAde	\$21.75	24
16 oz. BodyArmor	\$18.40	12

<u>BIB Fountain Products</u>	<u>Price/Box</u>	<u>Raw Gallons/Box</u>
5-Gallon BIB	\$115.95	5
2.5-Gallon BIB	\$60.50	2.5

The prices for the Products may be adjusted by COCA-COLA, from time to time, during the term of this Agreement. Any such adjustment shall be made by COCA-COLA in good faith and may take into account, among other things, increases in any prices, costs, fees, charges or taxes associated with or applicable to COCA-COLA's production, acquisition, distribution or sale of the Products.

2. Invoices and Payment. COCA-COLA shall invoice Sponsoree for Products sold to Sponsoree in accordance with COCA-COLA's usual and customary practices in effect from time to time. Sponsoree shall pay to COCA-COLA the full amount of such invoices no later than thirty (30) business days after the date of the invoice. If Sponsoree fails to pay such amounts as provided herein, Sponsoree shall pay interest on all overdue amounts at the rate of one and one-half percent (1.5%) per month compounded monthly (or such lesser rate as is mandated by applicable law). Sponsoree agrees that it shall pay all of COCA-COLA's costs and expenses (including reasonable attorney's fees and court costs) incurred by COCA-COLA in collecting any amount not paid when due hereunder and in otherwise enforcing the terms and conditions of this Agreement. Any failure by Sponsoree to pay an invoice shall constitute a material breach of this Agreement. COCA-COLA may offset against any Commission otherwise due hereunder, any such amounts, costs and expenses due to COCA-COLA in conjunction with such Product sales.

C. Vend Rates

COCA-COLA shall have and shall retain the sole and exclusive right to set vending prices on all Products sold through the Full-Service Vending Machines. For the convenience of the parties, the vend rates of the Products as of the Effective Date are as follows:

<u>Product</u>	<u>Vend Rates</u>
20 oz. Bottle Carbonated Soft drinks/Dasani water	\$1.75

D. Commissions

1. **Commission Rates.** During the term of this Agreement, provided that Sponsoree is in continuous compliance hereunder, COCA-COLA shall pay a quarterly Commission to Sponsoree, for all products sold through the Full-Service Vending Machines at the Locations. For the convenience of the parties, the Commission rates as of the Effective Date are as follows:

<u>Product</u>	<u>Commission Rate</u>
All Products	10%

2. **Commission Payments.** Commission shall be computed by COCA-COLA quarterly and paid by COCA-COLA to Sponsoree in quarterly installments no later than thirty (30) business days after the end of each quarter, or otherwise in accordance with the payment policies of COCA-COLA in effect from time to time. Commission will be paid if during the period Sponsoree is in full compliance with the terms and conditions of this Agreement. Commissions are subject to be reduced by (ii) bad debts, sales and use taxes, syrup taxes, recycling fees, debit or credit card charges, shortages, deposit fees and any refunds, discounts, rebates, returns or allowances made by COCA-COLA, or losses suffered by COCA-COLA due to theft, pilferage or vandalism, with respect to Products at the Locations. The determination of Net Sales and entitlement to, and amount of, Commission payments hereunder shall be made by COCA-COLA in good faith and in accordance with its normal accounting and bookkeeping methods.

E. Rebates

During the Initial Term of the agreement, COCA-COLA will pay Sponsoree a rebate for all bottle cases of product sold directly to Sponsoree by COCA-COLA. Rebates shall be computed by COCA-COLA in accordance with the payment policies of COCA-COLA in effect from time to time, based on rebate and payment timing below:

Packages	Units Per Case	Rebate Per Case	Payment Timing
All 24-Count B/C Packages	24	\$2.00	ANNUALLY
All 12-Count B/C Packages	12	\$1.00	ANNUALLY

RESOLUTION NO. -

**A RESOLUTION AUTHORIZING THE SUBMISSION OF APPLICATIONS FOR
VARIOUS GRANTS; AND FOR OTHER PURPOSES**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEARCY, TO-WIT:

WHEREAS, the City of Searcy recognizes the importance of increasing safe pedestrian and bicycle connectivity between key destinations in Searcy for the safety, mobility and quality of life of its residents;

WHEREAS, the City of Searcy understands that Federal TAP (Transportation Alternative Program) funds are available through ARDOT at an 80% federal/20% local match to improve or develop sidewalks;

WHEREAS, the City of Searcy will apply for the TAP grant in order to construct a 12' shared-use sidepath connecting the Harding University campus to historic downtown Searcy, for the maximum request amount of \$500,000 from ARDOT and a minimum 20% match of \$125,100 from the City for a minimum total project cost of \$625,100;

WHEREAS, the City Council of the City of Searcy, having heard evidence as to the importance of the following grant funds and the role they would play in the City of Searcy, wishes to submit application to be the recipient of such grants.

NOW, THEREFORE, be it resolved by the City Council of the City of Searcy, Arkansas:

Section 1. That the Searcy City Council hereby approves the submission of applications for the following grant and authorizes the Mayor to execute any such documentation necessary to complete said application.

1. The ARDOT TAP Grant,

Section 2. That the Searcy City Council believes that these grants align with the City's needs and will greatly benefit the community.

PASSED AND ADOPTED this ____ day of _____, 2026.

Mayor of Searcy

ATTEST:

City Clerk

RESOLUTION NO. 2026 -

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AND PERFORM CERTAIN AGREEMENTS; AND FOR OTHER PURPOSES

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEARCY, TO-WIT:

WHEREAS, the City of Searcy has been presented a certain agreement associated with the operations of the City of Searcy or that have an impact upon the residents of the City of Searcy, namely an agreement with:

A. Second Chance Fitness

(the “Agreement”) copies of which have been submitted to the Searcy City Council; and

WHEREAS, the City of Searcy wishes to approve the execution of, ratify the terms of and perform under the conditions contained in, the Agreement.

NOW, THEREFORE, be it resolved by the City Council of the City of Searcy, Arkansas, to-wit:

Section 1. That the Searcy City Council approves and ratifies the terms, conditions and obligations of the Agreement.

Section 2. That the Searcy City Council authorizes and directs the Mayor and City Clerk to execute, and perform under the terms of, the Agreement.

Section 3. That the Mayor is authorized to take all actions determined to be necessary, in the sole and exclusive determination of the Mayor, in the performance of all obligations, duties and responsibilities associated with the Agreement.

PASSED AND ADOPTED this ____th day of April, 2026.

Mayor of Searcy

ATTEST:

City Clerk



Second Chance Fitness, Inc.

P.O. Box 1545 | Cabot, Arkansas 72023
501-831-9993 | service@2ndchancefitness.com |
www.2ndchancefitness.com

RECIPIENT:

Searcy Community Center

801 South Elm Street
Searcy, Arkansas 72143
Phone: 501-593-0266

Quote #1576

Sent on Mar 11, 2026

Total \$290,370.65

Product/Service	Description	Qty.	Unit Price	Total
T663 COMMERCIAL TREADMILL	Elevate your fitness with the T661 Treadmill, combining durability and innovation. Its 3.0 HP DC motor powers speeds from 0.1 to 12 mph and inclines from 0-15%, catering to all workout levels. Enjoy comfort with MyFlex+ cushioning and hassle-free upkeep with the ECO-GLIDE™ auto-lubrication system. The T661 is your reliable partner for achieving fitness goals.	8	\$6,695.00	\$53,560.00
HR T663	Medical Handrails T663	1	\$548.00	\$548.00
R030203 POWER STREAM HIIT MILL	The completely self-powered, Hiit-Mill offers a one-of-a-kind workout experience that requires zero electricity and is 100% user-powered. The freedom and versatility of this totally manual treadmill offers users total control, whether running or walking. The unique curved running surface features include: Dimensions: 67.4" x 29.4" x 62.1" •Reduced needs for repair and maintenance •Safety lines indicating the belt is in motion. •Burns More Calories Than Motorized Treadmills •Low-Impact Design Reduces Risk of Injury •Onboard programs that target Time, Calories, Distance, Speed, Watts, Pace, Heart Rate	1	\$3,299.00	\$3,299.00
9-3415-4G-10IN-60BLK LIKE NEW	STAIRMASTER 4G GAUNTLET W/LCD WAS A UNIT THAT WAS REPLACED THAT NEVER WAS USED. IT HAS A STUCK KEY ISSUE AND WE NEED TO FIX. IF I CAN GET THIS IS THE DEAL!	2	\$7,299.00	\$14,598.00
G874	ELITE ECO-POWER ELLIPTICAL OOB	3	\$8,895.00	\$26,685.00
8AR TKO AIR RAID ROWER	Air Raid Rower	2	\$1,430.00	\$2,860.00



Second Chance Fitness, Inc.

P.O. Box 1545 | Cabot, Arkansas 72023
501-831-9993 | service@2ndchancefitness.com |
www.2ndchancefitness.com

Product/Service	Description	Qty.	Unit Price	Total
G576R	G576R RECUMBENT BIKE WITH ADJUSTABLE BACKREST AND SEAT ADJUSTMENT! 5 YEARS PARTS AND LABOR! ECO-POWR™ Integrated Inverter Console toggles and fingertip controls for easy resistance adjustment Seat and backrest adjustment 3-speed fan OOB	3	\$6,995.00	\$20,985.00
G576U	G576 U FULL COMMERCIAL BIKE WITH 5 YEARS ARTS AND LABOR WARRANTY! Integrated ECO-POWR™ technology converts human power into usable electricity • Horizontal and vertical seat adjustment • Fingertip controls for easy resistance adjustment OOB	2	\$5,995.00	\$11,990.00
FREEMOTION PERSONAL TRAINING AREA- CARDIO				
FMTK74819(XX)	FREEMOTION I22.9 INCLINE TRAINER	1	\$13,999.00	\$13,999.00
FMEX84821	FREEMOTION B22.7 COACHBIKE	1	\$8,499.00	\$8,499.00
DUMBBELL CORNER				
875CB-BK	COMMERCIAL AB/CRUNCH BENCH	1	\$1,010.00	\$1,010.00
924FID-B	Flat/Incline/Decline Bench	6	\$940.00	\$5,640.00
7051B-BK	TKO 10 PR DUMBBELL RACK W/ SADDLES	4	\$1,280.00	\$5,120.00
7049-G2 W PIC	TKO SIGNATURE UTILITY BENCH	1	\$550.00	\$550.00
EAST END STRENGTH AREA		1	\$0.00	\$0.00



Second Chance Fitness, Inc.

P.O. Box 1545 | Cabot, Arkansas 72023
501-831-9993 | service@2ndchancefitness.com |
www.2ndchancefitness.com

Product/Service	Description	Qty.	Unit Price	Total
7032-B 5-Stack Jungle W PIC	Signature 5-Stack Cable Machine The all new Signature Series 5 STACK MULTI-STATION, is a powerhouse of versatility and efficiency in strength training. It can accommodate diverse exercises and multiple users simultaneously. Featuring four fully shrouded weight stacks totaling 210lb each, it ensures ample resistance for varying fitness levels. This multi-station unit prioritizes durability and stability for long-lasting performance. Whether you're targeting specific muscle groups or engaging in full-body workouts, the Signature Multi-Stack offers a space-saving solution without compromising on functionality or effectiveness. 5-stack cable machine Fully shrouded (5) 210lb weight stacks Graduating stack W/5 10 lb plates x 10 15 lb plates Multi-grip pull up station Assembled dimensions: 204" W x 139" D x 95" H	1	\$13,800.00	\$13,800.00
DF-307	SPORTSART PERFORMANCE DUAL FUNCTION CHIN-UP/TRICEP DIP THIS IS A DF-207	1	\$4,995.00	\$4,995.00
DF-304	SPORTSART PERFORMANCE PEC FLY/REAR DELTOID DF-204	1	\$4,495.00	\$4,495.00
DF208 MULTI PRESS	SPORTS ART MULTI PRESS STATION FULL COMMERCIAL ALL PRESSING STATIONS	2	\$5,295.00	\$10,590.00
DF-305	SPORTSART PERFORMANCE BICEPS CURL/TRICEPS EXTENSION DF-205	1	\$4,995.00	\$4,995.00
DF-306 LOWER BACK / AB CRUNCH	SPORTSART PERFORMANCE LOWER BACK/AB CRUNCH	1	\$4,995.00	\$4,995.00
S935 ROTARY TORSO	SPORTS ART ROTARY TORSO WITH 176LB WEIGHT STACK	1	\$6,595.00	\$6,595.00



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Product/Service	Description	Qty.	Unit Price	Total
DF-300	SPORTSART PERFORMANCE LEG EXTENSION/LEG CURL OOBL	2	\$5,495.00	\$10,990.00
N955	SPORTSART N955 STATUS GLUTE OOBL	1	\$5,495.00	\$5,495.00
DF-301	SPORTSART PERFORMANCE LEG PRESS/CALF EXTENSION	1	\$5,495.00	\$5,495.00
DF-302	SPORTSART PERFORMANCE ABDUCTOR/ADDUCTOR DF-202	1	\$5,295.00	\$5,295.00
FREE WEIGHT				
712LP	Linear Leg Press TKO	1	\$3,950.00	\$3,950.00
714 HS TKO HACK SQUAT W PIC 1	80.00 The Signature Plate Loaded Hack Squat takes the traditional exercise to a less stressful lift on the spine with a unique back pad position to reduce stress on the spine. Linear press training motion Natural feel of free weights in a guided press Targets the leg muscles without the strain on the spine Oversized platform for increased exercise	1	\$3,980.00	\$3,980.00
722SC	TKO SEATED CALF RAISE	1	\$1,230.00	\$1,230.00
723HT	Hip Thruster	1	\$2,420.00	\$2,420.00
872SM-B	TKO SMITH MACHINE GRAPHITE	1	\$4,610.00	\$4,610.00



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Product/Service	Description	Qty.	Unit Price	Total
8030R-445 W PIC	2 803OR-2.5 Olympic 2.5lb. Rubber Dual Grip Plate 2 803OR-5 Olympic 5lb. Rubber Dual Grip Plate 4 803OR-10 Olympic 10lb. Rubber Dual Grip Plate 2 803OR-25 Olympic 25lb. Rubber Dual Grip Plate 2 803OR-35 Olympic 35lb. Rubber Dual Grip Plate 6 803OR-45 Olympic 45lb. Rubber Dual Grip Plate	4	\$1,498.00	\$5,992.00
829TR-A10	TKO10 SIDED PRO RUBBER DUMBBELL SET 5-50LB	2	\$1,870.00	\$3,740.00
829TR-B10	10 SIDED RUBBER DUMBBELL SET 55-100LB	2	\$5,270.00	\$10,540.00
XTTM3-CK	• 1 TANK M3 • 1 TANK M3 Console • 1 TANK V-Strap • 1 TANK Power Tether • 1 TANK Tow Rope • 1 TANK Strap/Harness Tow Kit • 1 TANK M1/M3 Cover	1	\$3,188.00	\$3,188.00
XTTR-1.5-30-101	TANK TOW ROPE, 1.5 IN X 30 FT (38MMX9.1M)			
XTTHS-101	TANK TOW STRAP & HARNESS			
TORQUE FUNCTIONAL TRAINING EQUIPMENT				
TORQUE CORNER UNIT CARDIO AREA WEST END	to SIMPLFY AND FOR THE SAKE OF CONFUSION. I HAVE GIVEN YOU A PIC OF THE EXACT UNIT WITH ACCESSI	1	\$26,680.00	\$26,680.00
STRENGTH AREA TORQUE WALL AND ACCESSORIES		1	\$29,192.00	\$29,192.00



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Product/Service	Description	Qty.	Unit Price	Total
BPTBR-25	BUMPER PLATE, TORQUE BLACK RUBBER - 10 X8 BUMPER PLATE, TORQUE BLACK RUBBER - 25 LB 8 BUMPER PLATE, TORQUE BLACK RUBBER -35 LB 4 BUMPER PLATE, TORQUE BLACK RUBBER -45 LB 12 32 TOTAL PLATES	1	\$3,500.00	\$3,500.00
DBRH-035LB	DUMBBELL, RUBBER HEXAGON -05LB,10LB,15LB,20LB 25LB, 30LB, 35 LB 2 COMPLETE SETS	1	\$559.00	\$559.00
X6ATKBPI W PIC	6 FOOT (1.8 M) AT KETTLEBELL PACKAGE IN PAIRS KETTLEBELL, TORQUE CAST IRON - 4 KG/8.8LB KETTLEBELL, TORQUE CAST IRON - 8 KG/17.6 LB KETTLEBELL, TORQUE CAST IRON - 12 KG/26.4 LB KETTLEBELL, TORQUE CAST IRON - 16KG/35.2 LB KETTLEBELL, TORQUE CAST IRON - 20 KG/44.1 LB KETTLEBELL, TORQUE CAST IRON - 24 KG/52.9 LB KETTLEBELL, TORQUE CAST IRON - 28 KG/61.7 LB KETTLEBELL, TORQUE CAST IRON - 32 KG/70.5 LB	1	\$2,356.00	\$2,356.00



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Product/Service	Description	Qty.	Unit Price	Total
MONTHLY PREVENTATIVE MAINTENANCE	**MONTHLY Preventative Maintenance Program: 3-Year or 5-Year Plan Duration** We offer a 3-Year or 5-Year plan, both of which ensure a 24-hour response for any non-scheduled service calls (emergency calls). This service encompasses lubrication, diagnostics, and cleaning of all fitness equipment included in your package. Furthermore, it covers maintenance for any equipment that does not require new parts, such as the tightening of screws, cables, and belts. Should you require a part, we will arrange for it to be ordered at no additional cost as long as you are enrolled in our preventative maintenance agreement. Comprehensive documentation of our work will be provided after each service. Please note: Engaging an outside company to service the equipment will void all warranties in place with Second Chance Fitness.	20	\$0.00	\$0.00
BUMPER TO BUMPER 5 YEAR PARTS AND LABOR WARRANTY	MANUFACTURERS !!!BUMPER TO BUMPER 5 YEAR PARTS AND LABOR WARRANTY!! EVERTHING IS COVERED UNDER BUMPER TO BUMPER WARRANTY THAT WE SELL YOU ON THIS PROJECT. YES THIS INCLUDES TURF, DUMBBELLS, TORPEDO BAGS, BALLS, BANDS, ETC...EVERTHING!	1	\$0.00	\$0.00
WEEKLY WELLNESS CHECK ON ALL FITNESS EQUIPMENT	We will conduct a weekly wellness walkthrough to test, diagnose, lubricate, and calibrate your equipment as necessary. Regular inspections are essential to mitigate potential liability issues and ensure we remain informed about the operations of your facility.	180	\$0.00	\$0.00
FREIGHT TOTAL	THERE IS NO CHARGE FROM ANY VENDOR FOR ANY FREIGHT ON THIS DEAL!	1	\$0.00	\$0.00
DELIVERY/INSTALLATION	DELIVERY/INSTALLATION	1	\$9,850.00	\$9,850.00*
BROADFIT MUNICIPALITY RATES				



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Product/Service	Description	Qty.	Unit Price	Total
SALES TAX FIRST \$2500	SALES TAX FOR FIRST \$2500 IS %10.25 WHICH IS \$256.25	1	\$256.25	\$256.25*
FUTURE TRADE VALUE IN 5 YRS	FUTURE TRADE IN VALUE GUARENTEE AT THE END OF 5 YEARS! \$50,000! Pls ask	1	\$0.00	\$0.00
SA WELL PLUS KIT AP/SG/WIFI	SA Well+ Kit MiniPC/Gateway/Keyboard/Mouse	1	\$3,995.00	\$3,995.00
SAWELL+ STATUS BLE BRD	SA WELL BLUETOOTH BOARD FOR NEW STATUS CARDIO	16	\$538.00	\$8,608.00
SALES TAX FIRST \$2500	SALES TAX FOR FIRST \$2500 IS %10.25 WHICH IS \$256.25	1	\$256.25	\$256.25*
STATE SALES TAX OVER 2500.00 AT 6.5%		1	\$17,722.15	\$17,722.15*

* Non-taxable

A deposit of \$145,185.33 will be required to begin.

Subtotal	\$384,212.65
Discount	- \$93,842.00
Total	\$290,370.65

Attachments

View online <https://l.jbbr.io/LuIBEkI>

-  Broad_Fit_Financial_Standard_Applica.pdf
-  BROADFIT MUNI FINANCING RATES 1 29 26.png
-  SEARCY_CC_REV_1.pdf

This quote is valid for 30 days.



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Signature: _____ Date: _____



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RECIPIENT:

Searcy Community Center

801 South Elm Street
Searcy, Arkansas 72143
Phone: 501-593-0266

Quote #1573

Sent on Mar 13, 2026

Total \$5,434.69

Product/Service	Description	Qty.	Unit Price	Total
BSMFTH	BODY SOLID YOGA MAT WALL HANGER	3	\$28.00	\$84.00
PS-93830	Premium Hanging Club Mat 56 in. L x 23 in. W x 5/8 in. thick - Jet Black	25	\$55.00	\$1,375.00
HMLTF-12.5-101	HANGING MAT LONG, TORQUE FUNCTIONAL 12.5 MM THICK	1	\$102.00	\$102.00
				Not included
BSTYB10	BODY SOLID BLACK YOGA BLOCK	40	\$9.50	\$380.00
AMPB-BK	20 PIECE BLACK PILATES BALL	1	\$80.00	\$80.00
AS-XL		20	\$115.00	\$2,300.00
NEO-N-8	APOLLO NEOPRENE DUMBBELL	2	\$17.12	\$34.24
NEO-N-10	APOLLO NEOPRENE DUMBBELL	15	\$21.40	\$321.00*
NEO-N-15	APOLLO NEOPRENE DUMBBELL	15	\$32.10	\$481.50
NEO-N-20	APOLLO NEOPRENE DUMBBELL	15	\$42.80	\$642.00
IR1400-4KG	·Gravity cast iron kettlebells with smooth,flat bottom ·powder coated ensures consistent finish and feel ·Use for squats,throws,cleans,jerks,snatches,rotational swings and more	2	\$16.98	\$33.96



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Product/Service	Description	Qty.	Unit Price	Total
IR1400-8KG	·Gravity cast iron kettlebells with smooth,flat bottom ·powder coated ensures consistent finish and feel ·Use for squats,throws,cleans,jerks,snatches,rotational swings and more	2	\$33.96	\$67.92
IR1400-12KG	·Gravity cast iron kettlebells with smooth,flat bottom ·powder coated ensures consistent finish and feel ·Use for squats,throws,cleans,jerks,snatches,rotational swings and more	2	\$50.92	\$101.84
IR1400-16KG	·Gravity cast iron kettlebells with smooth,flat bottom ·powder coated ensures consistent finish and feel ·Use for squats,throws,cleans,jerks,snatches,rotational swings and more	2	\$67.88	\$135.76
IR1400-20KG	·Gravity cast iron kettlebells with smooth, flat bottom ·powder coated ensures consistent finish and feel ·Use for squats, throws, cleans, jerks, snatches, rotational swings and more	2	\$84.88	\$169.76
IR1400-24KG	·Gravity cast iron kettlebells with smooth,flat bottom ·powder coated ensures consistent finish and feel ·Use for squats,throws,cleans,jerks,snatches,rotational swings and more	2	\$101.84	\$203.68
IR3920-10	OCTAGON COATED DUMBBELL	2	\$17.80	\$35.60
IR3920-15	OCTAGON COATED DUMBBELL	2	\$31.80	\$63.60
IR3920-20	OCTAGON COATED DUMBBELL	1	\$42.40	\$42.40
IR3920-25	OCTAGON COATED DUMBBELL	1	\$53.00	\$53.00



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Product/Service	Description	Qty.	Unit Price	Total
IR3920-30	OCTAGON COATED DUMBBELL	1	\$63.60	\$63.60
M-BALL-4	MEDEICINE BALL	2	\$33.00	\$66.00
M-BALL-6	MEDEICINE BALL	2	\$37.40	\$74.80
M-BALL-8	MEDEICINE BALL	2	\$43.60	\$87.20
M-BALL-10	MEDEICINE BALL	2	\$52.80	\$105.60
ROLLING MED BALL RACK		1	\$198.00	\$198.00
AMPKYR	PORTABLE KETTLEBELL/DUMBBELL RACK	2	\$198.00	\$396.00
DELIVERY/INSTALLATION	DELIVERY/INSTALLATION FREE FREE!	1	\$0.00	\$0.00*
FREIGHT COMMERCIAL	FREIGHT COMMERCIAL	1	\$400.00	\$400.00*
DISCOUNT		1	-\$3,000.00	-\$3,000.00

* Non-taxable

A deposit of \$5,434.69 will be required to begin.

Subtotal	\$4,996.46
Searcy (10.25%)	\$438.23
Total	\$5,434.69

This quote is valid for 30 days.

Signature: _____ Date: _____

RESOLUTION No. 2026 -

**A RESOLUTION AUTHORIZING THE ABANDONMENT OF FULLY UTILIZED ASSET;
AND FOR OTHER PURPOSES**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEARCY, TO-WIT:

WHEREAS, the City of Searcy has been presented reports concerning the following Parks and Recreation Department assets:

- PR-04PG Playground Equipment between Boys & Girls ballfields

(the “Disposed Asset”); and

WHEREAS, the Disposed Asset has been fully utilized, and will be disposed of through the City of Searcy Maintenance Department; and

NOW, THEREFORE, be it resolved by the City Council of the City of Searcy, Arkansas, to-wit:

Section 1. That the Searcy City Council acknowledges the disposition of the Disposed Asset and, and that this disposition should be reflected upon the records of the City of Searcy.

Section 2. That the Searcy City Council authorizes and directs the Mayor and City Clerk to properly document that this property will be properly disposed of through the Searcy Maintenance Department and that this property should be removed from the City of Searcy’s Capital Assets.

PASSED AND ADOPTED this ____th day of April, 2026.

Mayor of Searcy

ATTEST:

City Clerk

THIS FORM IS TO BE USED FOR PROPERTY ACQUIRED, DISPOSED OF, CONFISCATED, TRADED, DONATED, OR TRANSFERRED TO ANOTHER DEPT
CITY OF SEARCY
THE VALUE OF A TRADE-IN AT THE TIME OF A NEW PURCHASE MUST BE INCLUDED IN THE ORIGINAL COST OF THE NEW ITEM.

THE ASSET ID IS THE NUMBER EACH DEPARTMENT ASSIGNS TO THE ASSET
LEGEND FOR "CLASS": (LD) LAND; (BD) BUILDINGS; (VH) VEHICLES; (EQ) EQUIPMENT

[illegible][illegible]

Handwritten signature

Date: 4-2-26

ORDINANCE NO. 2026-__

AN ORDINANCE ESTABLISHING THE SALARY OF THE POSITION OF CITY CLERK, DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES.

WHEREAS, the current position of City Clerk/Treasurer of the City of Searcy is a combined position held by one individual who is elected every four (4) years by the qualified electors of the City; and

WHEREAS, the City Council of the City of Searcy, Arkansas by Ordinance 2026-07 have separated the position of City Clerk from the Treasurer, has determined with the next regularly scheduled election cycle, which is in November 2026 and a term running from January 1, 2027 through December 31, 2030; and

WHEREAS, Ark. Code Ann. §14-43-409 grants authority to the City Council to provide by ordinance the salary of the City Clerk.

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

Section 1. The City Clerk of Searcy, Arkansas shall be paid a salary of \$25,000.00 per year to perform the duties of the clerk as delineated in Ark. Code Ann. §14-43-506, which include keeping custody of the laws, ordinances, and resolutions of the City and to keep a regular and correct journal of all proceedings the City Council effective January 1, 2027.

Emergency Clause. The definition of the various duties for certain elected officials is vital to the seamless flow of government, and because it is important to give ample notice to anyone wishing to be considered for the position of City Clerk in the future, time is of the essence and an emergency is declared to exist and this ordinance shall be in full force and effect from the date of its passage.

PASSED AND ADOPTED this ____ day of April, 2026.

Approved:

Mayor

ATTEST:

City Clerk/Treasurer

ORDINANCE NUMBER 2026 -

AN ORDINANCE ABANDONING AND VACATING A PORTION OF AN ALLEY
BETWEEN LOTS 1 THROUGH 6 OF BLOCK 17 OF MOORE=S ADDITION AND LOTS 1
THROUGH 3 OF BLOCK 12 OF SANDERS SUBDIVISION OF THE JONES ADDITION IN
THE CITY OF SEARCY, ARKANSAS; DECLARING AN EMERGENCY AND FOR OTHER
PURPOSES

The City Council of the City of Searcy, Arkansas, meeting in regular session, makes the following findings of fact and enacts the following provisions:

WHEREAS, Dustin Lavendar, as the owners of property abutting a dedicated but unopened and abandoned portion of an alley, in the City of Searcy, Arkansas, more particularly described, to-wit:

That portion of the alley or passageway which crosses in an Easterly and Westerly direction between Lots 1 through 6 of Block 17 of Moore's Addition to the City of Searcy and Lots 1 through 3 of Block 12 of Sanders Subdivision of Block 35, 37 and 38 of Jones Addition to the City of Searcy (being also platted as Lots 7 through 12 of Moore's Addition to the City of Searcy, being a part of the NW 3 of Section 10, T-7-N, R-7-W).

(the AAlley@); and

WHEREAS, said landowner represents that the portion of the Alley is situated in the City of Searcy, Arkansas, referenced in the Petition filed with the office of the Clerk-Treasurer of the City of Searcy, Arkansas, has not been used by the public for a period of 5 years; and

WHEREAS, after due notice as required by law, the Searcy City Council has, at the time and place mentioned in the notice, heard all persons desiring to be heard on the question and has ascertained that the right of way dedicated to the public and sought to be vacated and abandoned has not been actually used by the public for a period of at least five (5) years.

NOW, THEREFORE, be it ordained by the City Council of the City of Searcy, Arkansas:

Section 1. That the City of Searcy, Arkansas, hereby releases, vacates and abandons all of its rights, together with the rights of the public generally, in and to that portion of an alley more particularly described as the Alley located and being situated in the City of Searcy, Arkansas, and that the same be, and is hereby, abandoned and vacated as a dedicated street, road or way and that fee simple title to the Alley is hereby vested, assigned and granted to Dustin Lavender, his successors and assigns.

Section 2. That a copy of this Ordinance, duly certified by the City Clerk of the City of Searcy, Arkansas, shall be recorded in the office of the Circuit Clerk and ex officio recorder of White County, Arkansas.

Section 3. Emergency Clause. The need to provide for the continued residential development in the City of Searcy, Arkansas, being necessary for the preservation of the public peace, health, safety and welfare, an emergency is hereby declared and this ordinance shall be in full force an effect from and after its passage.

Adopted this _____ day of _____, 2026.

The City of Searcy, Arkansas

By: _____
Mayor

Attest:

Searcy City Clerk-Treasurer

publish by one insertion

ORDINANCE No. 2025-29

AN ORDINANCE AUTHORIZING CHEDDAR'S CASUAL CAFÉ, INC. TO FILE FOR A PRIVATE CLUB PERMIT WITH THE ALCOHOL BEVERAGE CONTROL DIVISION UNDER THE PROVISIONS OF THE CITY OF SEARCY PRIVATE CLUB PERMIT ORDINANCE AND ARKANSAS LAW; DECLARING AN EMERGENCY AND FOR OTHER PURPOSES

WHEREAS, Cheddar's Casual Café, Inc. has made application to the City of Searcy, Arkansas, for a Private Club Permit for a business to be operated as Cheddar's Scratch Kitchen at 1444 Janet Street, Searcy, Arkansas, in accordance with the ordinance and regulations of the City of Searcy, Arkansas, and

WHEREAS, the City Council of the City of Searcy, Arkansas, has reviewed the application and conducted a public hearing on the application and after considering the information has agreed to authorize the operation of such a private club as Cheddar's Scratch Kitchen at 1444 Janet Street, Searcy, Arkansas, subject to the approval and supervision by the Arkansas Alcohol Beverage Control Division pursuant to Arkansas law.

NOW, THEREFORE, be it ordained by the City Council of the City of Searcy, Arkansas, to wit:

Section 1: The application of Cheddar's Casual Café, Inc. for the operation of a private club as Cheddar's Scratch Kitchen at 1444 Janet Street, Searcy, Arkansas, is hereby approved to be submitted to the Alcohol Beverage Control Division of the State of Arkansas.

Section 2: Emergency Clause: The need to approve any such private club application for a private club within the City of Searcy, as well as to forward the city's approval to the Alcohol Beverage Control Division of the State of Arkansas, and to provide for the public peace, health, safety and welfare, is deemed by the Searcy City Council to be an emergency and this ordinance shall be in full force and effect from and after its passage.

PASS and ADOPTED this ____th day of April, 2026.

The City of Searcy, Arkansas:

Mayor of Searcy

Attest:

City Clerk

ORDINANCE NO. 2026-

**AN ORDINANCE AMENDING THE SEARCY COMPREHENSIVE
PLAN AND THE SEARCY ZONING CODE WITH
RESPECT TO THE ZONING CLASSIFICATION OF A
SPECIFIC LAND AREA WITHIN THE CITY; DELCARING AN
EMERGENCY; AND FOR OTHER PURPOSES.**

WHEREAS, the Planning Commission for the City of Searcy, Arkansas, has pursuant to Article 9-4-3 of the Searcy Zoning Code, conducted a public hearing upon the requested amendment of the Zoning Map heretofore adopted by the City Council for the City of Searcy, Arkansas with respect to the hereinafter described lands; and

WHEREAS, the Planning Commission for the City of Searcy, Arkansas, has, upon conclusion of the said public hearing, made a finding of fact that the amendment of the Zoning with respect to the hereinafter described lands is consistent with the purposes of the Zoning Code and the Plans adopted by the said Planning Commission; and

WHEREAS, upon aforesaid finding of fact, the Planning Commission has recommended to the City Council that the Comprehensive Plan Map and the Zoning Map be amended with respect to the said lands; and

WHEREAS, the City Council has reviewed and requested a Comprehensive Plan and Zoning change.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF SEARCY, ARKANSAS;

SECTION 1. The Zoning Map for the City of Searcy, Arkansas be and it is hereby amended for the purposes of changing the Zoning Classification from U-T (Urban Transitional) to PUD (Planned Unit Development) as to the following described real property located along the north side of East Park Avenue and directly east of Cloverdale Addition being situated in Searcy, White County, Arkansas, as described in Exhibit A and as designed in Exhibit B attached herewith;

EMERGENCY CLAUSE. The regulation and preservation of property uses and values in accordance with a comprehensive plan and the continued utilization of lands within the City of

Searcy in accordance therewith being necessary for the preservation of the public peace, health, safety, and welfare, an emergency is hereby declared and this Ordinance shall be in full force and effect from and after its passage.

PASSED AND ADOPTED THIS ____ DAY OF ____, 2026

Mayor

ATTEST:

City Clerk

EXHIBIT A (LEGAL DESCRIPTION):

A part of Section 12, T-7-N, R-7-W, White county, Arkansas, being more particularly described as follows: Beginning at a found ½" rebar for the most southerly corner of Spanish survey #2312; Thence S33°25'37"E a distance of 600.98 feet to a found ½" rebar (PS #300), said point being the Northwest corner of Block 1 of Town and Country Park Subdivision; Thence S00°37'26"W along the West line of said Town and Country Park Subdivision a distance of 1365.01 feet to a calculated point in the centerline of Park Avenue; Thence N77°37'23"W along said centerline a distance of 922.50 feet to a calculated point; Thence departing from said centerline, N00°39'49"E a distance of 646.92 feet to a set ½" rebar (capped PS#1737); Thence N89°20'11"W a distance of 357.08 feet to a set ½" rebar (capped PS#1737); Thence N00°39'49"E a distance of 1501.45 feet to a 5/8" rebar on the southerly line of Spanish survey #2312; Thence S62°11'42"E along said line a distance of 1036.73 feet to the point of beginning, containing 48.17 acres, more or less, as shown on survey by PS #1737. Subject to all existing easements for roads or other purposes.

EXHIBIT B (PRELIMINARY PLAT):

Following two (2) pages

ORDINANCE NO. 2026-

AN ORDINANCE AMENDING ORDINANCE 2026-01, THE BUDGET FOR THE CITY OF SEARCY FOR THE CALENDAR YEAR 2026; WAIVING THE REQUIREMENT OF COMPETITIVE BIDDING WITH RESPECT TO CERTAIN EXPENDITURES; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SEARCY, ARKANSAS, TO-WIT:

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

- a. Increase General Fund budget for SS4A Action Plan Grant (#01 5-010-56-10) by \$15,450.00 for grant expenses incurred;
- b. Increase General Fund budget for Davis Drive TAP Grant (#01 5-080-56-19) by \$16,800.00 for Schedule II Engineering services from Davidson Engineering;
- c. Increase General Fund budget for Pioneer Village Relocation (#01 5-080-05-26) by \$6,500.00 for Schedule I Engineering services from Davidson Engineering;
- d. Increase Street Fund budget for Materials/Maintenance (#02 5-900-05-01) by \$50,000.00 for street repairs to Ondra, Janet and June Streets;
- e. Increase Restricted Project Reserves budget by \$475,600.00 for purchase of two Sanitation Roll Off trucks (#14 5-090-53-17);
- f. Increase General Fund budget by \$82,535.00 for purchase of a new bucket truck for Maintenance Department (#01 5-170-53-01);
- g. Increase Restricted Project Reserves budget by \$300,000.00 for the construction of a Maintenance Department Shop/Storage building (#14 5-170-53-02);
- h. Increase General Fund budget by \$43,251.00 for the purchase of a new time clock system (#01 5-160-05-05);
- i. Increase Restricted Project Reserves budget by \$194,255.33 to reconcile the Sawmill Road Improvements final invoice (#14 5-900-54-07).

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

- a. \$98,733.64 from the General Fund to Stephenson Oil Company for fuel for all departments;
- b. \$240,000.00 transferred from the General Fund to the LOPFI Fund for payment of LOPFI Retirement obligations for April 2026 (#01 5-010-05-38);
- c. \$15,450.00 from General Fund to Kimley Horn for project costs for the SS4A Action Plan Grant (#01 5-010-56-10);
- d. \$16,800.00 from the General Fund to Davidson Engineering for Schedule II Engineering services for the Davis Drive TAP Grant (#01 5-080-56-19);
- e. \$6,500.00 from the General Fund to Davidson Engineering for Schedule I Engineering services for Pioneer Village Relocation (#01 5-080-05-26);
- f. \$50,000.00 from the Street Fund for street repairs (#02 5-900-05-01);
- g. \$475,600.00 transfer from the General Fund to Restricted Project Reserves for two roll-off trucks (#14 1001) and subsequent purchase (#14 5-090-53-17);
- h. \$82,535.00 from the General Fund for a Maintenance Department bucket truck (#01 5-170-53-01);

- i. \$300,000.00 transfer from the General Fund to the Restricted Project Reserves (#14 1001) account for the construction of a Maintenance Department Shop/Storage building;
- j. \$43,251.00 from the General Fund to purchase a time clock system (#01 5-160-05-05);
- k. \$139,147.10 from Restricted Project Reserves to Wooster Construction for Yancey/Carmichael Center project (#14 5-080-02-16);
- l. \$29,191.50 from Restricted Project Reserves to Redstone Construction Group for Fuller Lane Phase I improvements (#14 5-900-54-08);
- m. \$26,597.69 from Restricted Project Reserves to Redstone Construction Group for Fuller Lane Phase II improvements (#14 5-900-54-08);
- n. \$345,718.21 from Restricted Project Reserves to Capital Paving & Construction for Sawmill Road Improvements final invoice (#14 5-900-54-07).

Section 3. To the extent not otherwise required by law, the requirement of competitive bidding with respect to the expenditures described in Section 2 hereof is hereby waived.

Emergency Clause. The need to maintain the fiscal affairs of the City of Searcy in accordance with the requirement of law being necessary for the preservation of the public peace, health, safety and welfare, an emergency is hereby declared and this Ordinance shall be in full force and effect from and after its passage.

PASSED AND ADOPTED this ____th day of April, 2026.

Mayor of Searcy

ATTEST:

City Clerk



Stephenson

507 SOUTH ELM • 268-2629

SEARCHY, AR 72143



Date _____

3/6/26

S 27947

Truck No

959

Driver

Terms

Lic. No

Cust. Ord. No.

MOD

CUST NO:

SOLD TO

City of Seary, Ar

☐ THE PRICE OF THIS DIESEL FUEL DOES INCLUDE FEDERAL MOTOR FUEL TAXES AND DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE

THIS PRODUCT IS DYED DIESEL FUEL.
NON TAXABLE USE ONLY.
PENALTY FOR TAXABLE USE.
OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE

1	TANK	PRODUCTS	QUANTITY	PRICE	AMOUNT
		UNIT203, GASOLINE, 3, PG II REGULAR			
		UNIT203, GASOLINE, 3, PG II MID GRADE			
		UNIT203, GASOLINE, 3, PG II PREMIUM			
		NA1993, DIESEL FUEL, 3, PG III ULS			
		Pump off			
		ULSR			
		21.7" - 7.5"			
			2684	3.966	10644
					74

MAKE CHECKS PAYABLE TO:

Stephenson Oil Co., Inc.

Late Fee Charged on Past Due Accounts

CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES	CHECKS	STATEMENT TOTAL	Incl. in Prices Shown Above	FED.	STATE	SALES	INVOICE TOTAL
CASH SALE	RECEIVED PAYMENT							
Product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline area.								

	TOTAL		INVOICE TOTAL
--	-------	--	---------------

Product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area.



Stephenson

507 SOUTH ELM • 268-2629
SEARCY, AR 72143



Date 3-27-26

S [28618]

Truck No. _____ Driver P.B.
Terms _____ Lic. No. _____
Cust. Ord. No. _____ MOD _____

CUST NO. _____
SOLD TO City of Seneca

☐ THE PRICE OF THIS DIESEL FUEL DOES INCLUDE FEDERAL MOTOR FUEL TAXES AND DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE	☒ THIS PRODUCT IS DYED DIESEL FUEL. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.
---	--

EMERGENCY CALL CHEMTREC 1-800-424-9300

NO. PKG.	PKG. SIZE	PRODUCTS	QUANTITY	PRICE	AMOUNT
1	TANK	UN1203, GASOLINE, 3, PG II REGULAR			
		UN1203, GASOLINE, 3, PG II MID GRADE			
		UN1203, GASOLINE, 3, PG II PREMIUM			
		NA1993, DIESEL FUEL, 3, PG III UL/S <u>UL/SR</u> <u>F/D52</u>	2545	3.839	9770.25

MAKE CHECKS PAYABLE TO:

Stephenson Oil Co., Inc.
Late Fee Charged on Past Due Accounts

CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
CASH SALE	RECEIVED PAYMENT

[Handwritten signature]

SETTLEMENT			SUB-TOTAL		
CASH			Taxes When Not Incl. in Prices Shown Above	QTY	RATE
CREDIT CD.			FED.		
CHECKS			STATE		
			SALES		
STATEMENT TOTAL			INVOICE TOTAL		
				9770	25

Product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area.



3-31-26

Cust. Ord. No. LM150/252980 MOD

SOLD TO City of

City of
Searcy, AR

THE PRICE OF THIS DIESEL FUEL DOES
INCLUDE FEDERAL MOTOR FUEL TAXES AND
DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE

THIS PRODUCT IS DYED DIESEL FUEL.
NON TAXABLE USE ONLY.
PENALTY FOR TAXABLE USE.
OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.

PV_{mp} ofc

Late Fee Charged on Past Due Accounts

RECEIVED ABOVE PRODUCTS AND QUANTITIES
 RECEIVED PAYMENT

SETTLEMENT			SUB-TOTAL			27,860	06
CASH			Taxes When Not Incl. in Prices Shown Above	QTY	RATE		
CREDIT CD.			FED.				
CHECKS			STATE				
			SALES				
STATEMENT TOTAL			INVOICE TOTAL			27,860	06

Product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area. Page 129 of 149

EMERGENCY CALL CHEMTREC 1-800-424-9300



7. 1. 20

CUST NO

SOLD TO

City of Seagr

28707 S

Driver

Driver

Driver

Terms _____

Lic. No.

Lic. No.

Cust. Ord. No.

MOD

EMERGENCY CALL CHEMTREC 1-800-424-9300

☐ THE PRICE OF THIS DIESEL FUEL DOES INCLUDE FEDERAL MOTOR FUEL TAXES AND DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE

THIS PRODUCT IS DYED DIESEL FUEL.
NON TAXABLE USE ONLY.
PENALTY FOR TAXABLE USE.
OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.

[illegible]

MAKE CHECKS PAYABLE TO:

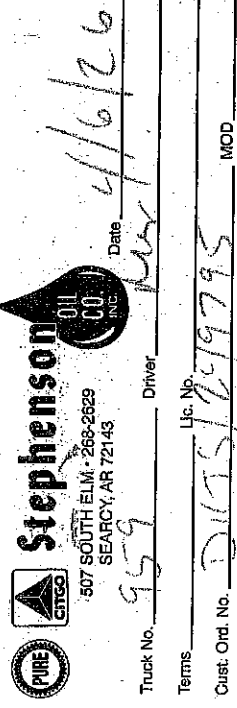
Stephenson Oil Co., Inc.

Late Fee Charged on Past Due Accounts

CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES	CHECKS			In Prices Shown Above	STATE SALES			
CASH SALE	RECEIVED PAYMENT								
		STATEMENT TOTAL				INVOICE TOTAL			210676

Product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area.

S 28497



Stephenson OIL CO. INC.
507 SOUTH ELM - 268-2629
SEARCY, AR 72143

Truck No. 959

Date 4/16/26

Driver Mr. [unclear]

Lic. No. D155129795

MOD

CUST NO.

SOLD TO City of Searcy
Searcy, AR

☐ THE PRICE OF THIS DIESEL FUEL DOES INCLUDE FEDERAL MOTOR FUEL TAXES AND DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE

☐ THIS PRODUCT IS DYED DIESEL FUEL. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.

NO. PKG.	PKG. SIZE	TANK	PRODUCTS	QUANTITY	PRICE	AMOUNT
1			UN1203 GASOLINE, 3, PG II REGULAR			
			UN1203 GASOLINE, 3, PG II MID GRADE			
			UN1203 GASOLINE, 3, PG II PREMIUM			
			NA1993 DIESEL FUEL, 3, PG III ULS (ULSR)	770	4.367	31748.09
			<u>2400 of</u>			
			<u>Buss</u>			

MAKE CHECKS PAYABLE TO:

Stephenson Oil Co., Inc.

Late Fee Charged on Past Due Accounts

CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
CASH SALE	RECEIVED PAYMENT

CASH	CREDIT CD.	CHECKS	STATEMENT TOTAL

Taxes When Not Incl. In Prices Shown Above	FED.	STATE	SALES

SUB-TOTAL	31748.09
INVOICE TOTAL	

Product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area.



Uniform Straight
Bill of Lading

ORIGINAL NOT NEGOTIABLE

Received subject to the tariffs or contract in effect on the date of this Bill of Lading and to the additional conditions as shown below.
Important - do not unload truck until sample of contents has been checked with stock specified on this order. Check all valves and lines so that correct ones will be used.
Note - this is a consolidated form used for purposes of expediting the handling of all shipments from the supplier company's plants.

Additional Conditions of Carriage
Carrier (the word "carrier" being understood as including any person or corporation in possession of the property) has received from Shipper the property described on the face hereof in apparent good order which said carrier agrees to transport and deliver to consignee at his usual place of delivery if on carrier's own line or route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all of the printed terms and conditions of any applicable motor carrier tariff which are essentially comparable to the provisions of the Uniform Straight Bill of Lading as generally used for rail shipments. "Contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order, or other agreement executed or agreed to between the parties hereto in case of conflict with the foregoing or where not covered by the foregoing.
When carriage is by vehicle owned or operated by shipper or by a buyer, the terms "Bill of Lading," "Tariffs," and other words and provisions peculiarly applicable to common or contract carriers shall be disregarded. In any event, if delivery of the property described hereon is F.O.B. origin and made into a vehicle owned, leased, or operated by a buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.

Truck No.	Trailer No.	00021
Seal No.	Diesel EPA Facility Number	Origin
		Deltek Logistics - Little Rock 2724 Central Airport Rd Little Rock, AR 72117

Subject to any provision of any applicable tariff which is essentially comparable to Section 7 of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement.	Signature of Consignor	☐ Prepaid
		☐ Collect

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
Gasoline & Diesel - Inhalation of vapors can cause burning in the throat and respiratory tract. Ingestion and inhalation of liquid and excessive vapors can cause vertigo, vomiting, blurred vision, and cyanosis. Prolonged skin contact can cause irritation, defoliation, and dermatitis. Contact with eyes can cause tearing, redness, blurred vision, and severe irritation. Gasoline contains approximately 5% benzene which has been classified as carcinogenic and can cause anemia and other blood diseases.

GASOLINE BELOW MEETS APPLICABLE FEDERAL AND STATE REID VAPOR PRESSURE REQUIREMENTS.
START DATE : 04/06/2026 06:20
END : 04/06/2026 07:14
BOL #: 249795
CONSIGNEE : FUEL MASTERS CNT - AR
SUPPLIER : BK TRADING AND SUPPLY, LLC
DESTINATION : VARIOUS
CARRIER : STEPHENSON OIL COMPANY
DOT MESSAGE / (1 CARGO TANK)
M MG PRODUCT DESCRIPTION
H

M	MG	PRODUCT DESCRIPTION	CLASS	API	GRAV.	GALS	NET
X	34.20	NA1993, DIESEL FUEL, 3, PG III	1	68.2	39.0	2600	2590
X	34.20	#2 Diesel ULSD, RED	1	68.2	39.0	2600	2590
X	34.20	NA1993, DIESEL FUEL, 3, PG III	1	69.5	39.0	2400	2389
X	34.20	#2 Diesel ULSD, RED	1	69.5	39.0	2400	2389
X	34.20	NA1993, DIESEL FUEL, 3, PG III	1	69.4	39.0	1300	1294
X	34.20	#2 Diesel ULSD, RED	1	69.4	39.0	1300	1294
X	34.20	NA1993, DIESEL FUEL, 3, PG III	1	68.9	39.0	1001	997
X	34.20	#2 Diesel ULSD, RED	1	68.9	39.0	1001	997

20 DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE
34 15 PPM SULFUR (MAXIMUM) DYED-ULTRA LOW SULFUR DIESEL FUEL FOR USE IN ALL NONROAD ENGINES
EMERGENCY TELEPHONE: CHEMTREC 800-424-9300

Shipper's Name	MAX KING	Driver Receiving	Agent
Hazardous		Received at Destination By	

Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
 Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
 Account Number: 2073089159554
 ABA#: 121000248
 Please send remittance information to: payments@kimley-horn.com

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 951640
 DALLAS, TX 75395-1640

CITY OF SEARCY
 401 W ARCH AVE
 SEARCY, AR 72143

Federal Tax Id: 56-0885615
 For Services Rendered through Mar 15, 2026

Invoice Amount: \$15,450.00

Invoice No: 065060800-0326
 Invoice Date: Mar 15, 2026

Project No: 065060800
 Project Name: SEARCY SS4A CSAP
 Project Manager: REICHARD, KATE

Client Reference:

LUMP SUM

KH Ref # 065060800.1-35214537

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PROJECT MANAGEMENT	45,000.00	15.00%	6,750.00	4,500.00	2,250.00
SAFETY ANALYSIS	160,000.00	15.00%	24,000.00	12,800.00	11,200.00
ENGAGEMENT	100,000.00	22.00%	22,000.00	20,000.00	2,000.00
RECOMMENDATION DEVELOPMENT	120,000.00	0.00%	0.00	0.00	0.00
REPORTING AND DOCUMENTATION	75,000.00	0.00%	0.00	0.00	0.00
Subtotal	500,000.00	10.55%	52,750.00	37,300.00	15,450.00
Total LUMP SUM					15,450.00

Total Invoice: \$15,450.00

MONTHLY PROJECT PROGRESS REPORT

FOR PROFESSIONAL SERVICES RENDERED: February 25, 2026 – March 23, 2026

CONSULTANT: KIMLEY-HORN AND ASSOCIATES, INC.
PROJECT: Searcy Safe Streets and Roads for All Comprehensive Safety Action Plan
DATE: March 23, 2026
KH JOB NUMBER: 065060800
NOTICE TO PROCEED: January 20, 2026
COMPLETION DATE: December 31, 2026

EFFORT THIS PERIOD

TASK 1 – PROJECT MANAGEMENT

- Completed development of presentation for and conducted first SAPAC meeting, held on March 10, 2026
- Conducted project progress meeting on March 17, 2026
- Conducted ongoing project management and control

TASK 2 – SAFETY ANALYSIS

- Completed city-wide analysis of crash data from ARDOT
- Revised the High Injury Network (HIN)

TASK 3 – ENGAGEMENT

- Finalized project branding and website
- Created demonstration video for the interactive comment map on project website
- Continued to coordinate public engagement events to conduct in April - July

TASK 4 – RECOMMENDATIONS DEVELOPMENT

- No work was completed under this task

TASK 5 – REPORTING AND DOCUMENTATION

- No work was completed under this task

EFFORT ANTICIPATED NEXT 30 DAYS

- Conduct analysis of crash data on HIN
- Begin application of prioritization criteria
- Begin drafting the Safety Analysis section of the Safety Action Plan report
- Develop public engagement materials to promote online and in-person engagement opportunities
- Conduct project progress meeting on April 21st, 2026

DAVIDSON ENGINEERING

City of Searcy
401 W. Arch Ave.
Searcy, AR 72143

Date: 3/31/2026
Invoice No. 3
Project No. DE26-08

Attention: Mr. Richard Stafford
Project: 26-08 Searcy Bike Trail Extension (Davis Drive)

Item	Fee	% Comp.	Earned to Date	Paid to Date	Current Amount
Schedule I Services	\$18,750.00	100%	\$18,750.00	\$18,750.00	\$0.00
Schedule II Services	\$84,000.00	50%	\$42,000.00	\$25,200.00	\$16,800.00
Schedule III Services	\$24,000.00	0%	\$0.00	\$0.00	\$0.00

Total Earned To Date	\$60,750.00
Previous Payments	\$43,950.00

Amount Due **\$16,800.00**

*Based on Construction Cost Estimate of \$1,200,000.00

As design progresses and more detailed cost estimate is available, we will adjust our fee calculation accordingly on reconcile on future invoices.

Remit Payment to: Davidson Engineering, PLLC
210 W. Arch Ave., Suite D
Searcy, AR 72143

DAVIDSON ENGINEERING

City of Searcy	Date:	4/7/2026
	Invoice No.	1
	Project No.	DE26-34

Attention: Richard Stafford
Project: Pioneer Village Relocation

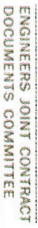
Item	Fee	% Comp.	Earned to Date	Paid to Date	Current Amount
Schedule I Services	\$6,500.00	100%	\$6,500.00	\$0.00	\$6,500.00
Schedule II Services		0%	\$0.00	\$0.00	\$0.00

Total Earned To Date	\$6,500.00
Previous Payments	\$0.00

Amount Due	\$6,500.00
*Remaining Fee	\$0.00

Payment Due: 5/7/2026

Remit Payment to: Davidson Engineering, PLLC
 210 W. Arch Ave., Suite D
 Searcy, AR 72143



9

Application Date: 4/6/2026

1. *Journal of the American Medical Association*, 2000; 283: 2686-2692.

From (Contractor):
WOOSTER CONSTRUCTION CO. LLC

Via (Engineer): Davidson Engineering

Contract:

Contractor's Project No.:

Engineer's Project No.: DE25-51

Change Order Summary

(Column G total on Progress Estimates + Line 5.c above)..... \$ \$220,308.00

The undersigned Contractor certifies, to the best of its knowledge, the following:

Payment of:	(Line 8 or other - attach explanation of the other amount)	\$139,147.10
is recommended by:		
	(Engineer)	4/6/2026 (Date)
Payment of:		\$139,147.10

(Line 8 or other - attach explanation of the other amount)

4/6/2026

(Date)

(Line 8 or other - attach explanation of the other amount)

(Date)

(Date)

Date: 4-6-2024

Contractor's Application

Application Date: 4/6/2026



RedStone Construction Group, Inc.
505 West Dixon Road
Little Rock, Arkansas 72206
501-374-1557 - Fax 374-8314

Project: Fuller Lane Phase I

Invoice # 2629412

PO #:

Pay Request 7 Job #: 259005

Date: March 31, 2026

Cust #: 4628

Bill To: City of Searcy
Address: 401 W Arch Ave
Searcy, AR 72143
Phone/Fax 501-268-2483
ATTN: Mark Lane

Location: Searcy, AR
Address: Fuller Lane

Email: mlane@cityofsearcy.org

Michael W. Lee
RedStone Construction Group, Inc.

ITEM No.	DESCRIPTION	CONTRACT QUANTITY	UNIT	UNIT PRICE	TOTAL CONTRACT PRICE	QUANTITY THIS ESTIMATE	PREVIOUSLY COMPLETED QUANTITY	QUANTITY COMPLETED TO DATE	%	TOTAL COMPLETED WORK
1	Clearing & Grubbing	1	LS	\$ 20,496.00	\$ 20,496.00		1	1	100%	\$ 20,496.00
2	Removal & Disposal Of Fence	28	LF	\$ 12.00	\$ 336.00		28	28	100%	\$ 336.00
3	Removal & Disposal Of Pipe Culverts	3	EACH	\$ 400.00	\$ 1,200.00		3	3	100%	\$ 1,200.00
4	Stone Backfill	150	TON	\$ 69.50	\$ 10,425.00		432	432	288%	\$ 30,024.00
5	Unclassified Excavation	829	CY	\$ 58.00	\$ 48,082.00		829	829	100%	\$ 48,082.00
6	Compacted Embankment	964	CY	\$ 36.00	\$ 34,704.00		964	964	100%	\$ 34,704.00
7	Aggregate Base Course (Class 7)	1607	TON	\$ 45.00	\$ 72,315.00	175	1174	1349	84%	\$ 60,705.00
8	Prime Coat	1194	GAL	\$ 4.25	\$ 5,074.50			0	0%	\$ -
9	ACHM Surface Course (1/2")	586	TON	\$ 161.75	\$ 94,785.50			0	0%	\$ -
10	Portland Cement Concrete Driveway	116	SY	\$ 114.00	\$ 13,224.00			0	0%	\$ -
11	Mobilization	1	LS	\$ 74,400.00	\$ 74,400.00	0.1	0.9	1	100%	\$ 74,400.00
12	Maintenance Of Traffic	1	LS	\$ 8,100.00	\$ 8,100.00		1	1	100%	\$ 8,100.00
13	Signs	127	SF	\$ 10.50	\$ 1,333.50		127	127	100%	\$ 1,333.50
14	Traffic Drums	52	EACH	\$ 31.50	\$ 1,638.00		30	30	58%	\$ 945.00
15	Vertical Panels	20	EACH	\$ 35.70	\$ 714.00			0	0%	\$ -
16	18" High Density Polyethylene Pipe	1389	LF	\$ 61.25	\$ 85,076.25		1389	1389	100%	\$ 85,076.25
17	24" High Density Polyethylene Pipe	28	LF	\$ 132.50	\$ 3,710.00		17	17	61%	\$ 2,252.50

18	24" Reinforced Concrete Pipe Culverts Class V	27	LF	\$ 229.00	\$ 6,183.00	27	27	100%	\$ 6,183.00	
19	24" Flared End Sections For Corrugated Steel Pipe Culverts	2	EACH	\$ 1,372.00	\$ 2,744.00	2	2	100%	\$ 2,744.00	
20	Selected Pipe Bedding	20	CY	\$ 40.50	\$ 810.00		0	0%	\$ -	
21	Drop Inlets (Type C)	10	EACH	\$ 6,425.00	\$ 64,250.00	10	10	100%	\$ 64,250.00	
22	Drop Inlets (Type E)	1	EACH	\$ 4,228.00	\$ 4,228.00	1	1	100%	\$ 4,228.00	
23	Junction Box (Type E)	1	EACH	\$ 4,200.00	\$ 4,200.00	1	1	100%	\$ 4,200.00	
24	Drop Inlet Ext 4'	5	EACH	\$ 1,650.00	\$ 8,250.00	5	5	100%	\$ 8,250.00	
25	Lime	1	TON	\$ 131.25	\$ 131.25		0	0%	\$ -	
26	Seeding	0.25	ACRE	\$ 5,300.00	\$ 1,325.00		0	0%	\$ -	
27	Mulch Cover	0.4	ACRE	\$ 5,300.00	\$ 2,120.00		0	0%	\$ -	
28	Water	50.8	MGAL	\$ 10.50	\$ 533.40		0	0%	\$ -	
29	Temp Seeding	0.15	ACRE	\$ 4,200.00	\$ 630.00		0	0%	\$ -	
30	Silt Fence	1149	LF	\$ 3.50	\$ 4,021.50	1149	1149	100%	\$ 4,021.50	
31	Rock Ditch Checks	15	CY	\$ 150.00	\$ 2,250.00		0	0%	\$ -	
32	Filter Sock 12"	498	LF	\$ 7.75	\$ 3,859.50		0	0%	\$ -	
33	Wattle 20"	90	LF	\$ 13.50	\$ 1,215.00		0	0%	\$ -	
34	Solid Sodding	1768	SY	\$ 4.50	\$ 7,956.00		0	0%	\$ -	
35	Concrete Walks	901	SY	\$ 81.00	\$ 72,981.00		0	0%	\$ -	
36	Curb And Gutter Type A 2'	1763	LF	\$ 33.00	\$ 58,179.00	150	1600	1750	99%	\$ 57,750.00
37	Roadway Construction Control	1	LS	\$ 15,000.00	\$ 15,000.00	0.2	0.8	1	100%	\$ 15,000.00
38	Mailboxes	1	EACH	\$ 68.25	\$ 68.25		0	0%	\$ -	

39	Mailbox Support Single	1	EACH	\$	157.50	\$	157.50			0	0%	\$	-		
40	Wheelchair Ramps Type 3	11	SY	\$	626.00	\$	6,886.00			0	0%	\$	-		
41	Reflectorized Paint Pavement Marking White 4"	400	LF	\$	2.10	\$	840.00			0	0%	\$	-		
42	Reflectorized Paint Pavement Marking White 12"	139	LF	\$	10.50	\$	1,459.50			0	0%	\$	-		
43	Reflectorized Paint Pavement Marking Yellow 4"	2130	LF	\$	2.10	\$	4,473.00			0	0%	\$	-		
44	12" Street Name Sign	1	EACH	\$	78.75	\$	78.75			0	0%	\$	-		
45	Standard Sign	15	SF	\$	30.00	\$	450.00			0	0%	\$	-		
46	Channel Post Sign Support Type A	3	EACH	\$	105.00	\$	315.00			0	0%	\$	-		
47	Filter Blanket	53	SY	\$	6.00	\$	318.00			0	0%	\$	-		
48	Dumped Rip Rap	28	CY	\$	140.00	\$	3,920.00			0	0%	\$	-		
49	Erosion Control	1	LS	\$	4,600.00	\$	4,600.00	0.2	0.8	1	100%	\$	4,600.00		
50	Leyland Cypress Trees	38	EACH	\$	525.00	\$	19,950.00			0	0%	\$	-		
51	Wire Fence Type C Special	311	LF	\$	15.25	\$	4,742.75			0	0%	\$	-		
TOTALS						\$	784,739.15	TOTALS						\$	538,880.75

Change Orders

Change Orders															
CO 1	Trench Rock	242	CY	\$	110.00	\$	26,620.00		242	242	100%	\$	26,620.00		
	Adjust Tie in At Savara														
CO 2	St. & Fuller Lane	1	LS	\$	8,097.00	\$	8,097.00		1	1	100%	\$	8,097.00		
						\$	-		0	#DIV/0!		\$	-		
						\$	-		0	#DIV/0!		\$	-		
TOTALS						\$	34,717.00	TOTALS						\$	34,717.00

Revised Contract Total \$ 819,456.15

Gross Total Work Completed To Date	\$	573,597.75
Retainage 10%	\$	57,359.78
Net Amount Due On Completed Work To Date	\$	516,237.98
Add Materials Stored On Site	\$	-
Subtotal	\$	516,237.98
Less Total Previous NET Billed To Date	\$	487,046.48
Current Amount Due This Pay Estimate	\$	29,191.50

Melinda M. Lee
Contract Administrator



RedStone Construction Group, Inc.

505 West Dixon Road

Little Rock, Arkansas 72206

501-374-1557 - Fax 374-8314

Bill To: City of Searcy

Address: 401 W Arch Ave

Searcy, AR 72143

Phone/Fax: 501-268-2483

ATTN: Mark Lane

Location: Searcy, AR

Address: Fuller Lane

Email: mlane@cityofsearcy.org

Project: Fuller Lane Phase II

Invoice #: 2629410

PO #:

Pay Request

5

Job #:

259006

Date:

March 31, 2026

Cust #:

4628

Mark Lane
RedStone Construction Group, Inc.

ITEM No.	DESCRIPTION	CONTRACT QUANTITY	UNIT	UNIT PRICE	TOTAL CONTRACT PRICE	QUANTITY THIS ESTIMATE	PREVIOUSLY COMPLETED QUANTITY	QUANTITY COMPLETED TO DATE	%	TOTAL COMPLETED WORK
1	Clearing & Grubbing	1	LS	\$ 25,620.00	\$ 25,620.00		1	1	100%	\$ 25,620.00
2	Removal And Disposal Of Curb And Gutter	300	LF	\$ 8.00	\$ 2,400.00	36		36	12%	\$ 288.00
3	Removal & Disposal Of Fence	740	LF	\$ 6.00	\$ 4,440.00			0	0%	\$ -
4	Removal & Disposal Of Concrete	80	SY	\$ 25.50	\$ 2,040.00			0	0%	\$ -
5	Removal & Disposal Of Pipe Culverts	21	EACH	\$ 250.00	\$ 5,250.00			0	0%	\$ -
6	Removal & Disposal Of Flared End Sections	1	EACH	\$ 500.00	\$ 500.00			0	0%	\$ -
7	Removal & Disposal Of Planters	4	EACH	\$ 350.00	\$ 1,400.00			0	0%	\$ -
8	Stone Backfill	350	TON	\$ 61.00	\$ 21,350.00			0	0%	\$ -
9	Unclassified Excavation	2576	CY	\$ 51.00	\$ 131,376.00	390	940	1330	52%	\$ 67,830.00
10	Compacted Embankment	2830	CY	\$ 37.50	\$ 106,125.00	250		250	9%	\$ 9,375.00
11	Aggregate Base Course (Class 7)	4185	TON	\$ 43.00	\$ 179,955.00			0	0%	\$ -
12	Prime Coat	2971	GAL	\$ 4.25	\$ 12,626.75			0	0%	\$ -
13	ACHM Surface Course (1/2")	1246	TON	\$ 162.00	\$ 201,852.00			0	0%	\$ -
14	Portland Cement Concrete Driveway	649	SY	\$ 114.00	\$ 73,986.00			0	0%	\$ -
15	Mobilization	1	LS	\$ 164,600.00	\$ 164,600.00		0.8	0.8	80%	\$ 131,680.00
16	Maintenance Of Traffic	1	LS	\$ 19,117.00	\$ 19,117.00		0.5	0.5	50%	\$ 9,558.50
17	Signs	225	SF	\$ 10.50	\$ 2,362.50			0	0%	\$ -
18	Barricades	32	LF	\$ 23.10	\$ 739.20			0	0%	\$ -

19	Traffic Drums	186	EACH	\$ 31.50	\$ 5,859.00			0	0%	\$ -
20	Vertical Panels	20	EACH	\$ 35.70	\$ 714.00			0	0%	\$ -
21	18" Reinforced Concrete Pipe Culverts (Class V)	27	LF	\$ 249.00	\$ 6,723.00	27	27	100%	\$ 6,723.00	
22	18" High Density Polyethylene Pipe	4173	LF	\$ 61.25	\$ 255,596.25	1965	1965	47%	\$ 120,356.25	
23	24" High Density Polyethylene Pipe	12	LF	\$ 120.00	\$ 1,440.00		0	0%	\$ -	
24	30" Reinforced Concrete Pipe Culverts (Class V)	29	LF	\$ 307.00	\$ 8,903.00		0	0%	\$ -	
25	42" High Density Polyethylene Pipe	311	LF	\$ 164.00	\$ 51,004.00		0	0%	\$ -	
26	42" Reinforced Concrete Pie Culverts (Class V)	27	LF	\$ 466.00	\$ 12,582.00		0	0%	\$ -	
27	29" X 18" Reinforced Concrete Arch Pipe Culverts (Class V)	88	LF	\$ 235.00	\$ 20,680.00		0	0%	\$ -	
28	28" Flared End Section For Corrugated Steel Pipe Culverts	1	EACH	\$ 1,600.00	\$ 1,600.00		0	0%	\$ -	
29	24" Flared End Sections For Corrugated Steel Pipe Culverts	1	EACH	\$ 1,760.00	\$ 1,760.00		0	0%	\$ -	
30	42" Flared End Sections For Corrugated Steel Pipe Culverts	2	EACH	\$ 3,175.00	\$ 6,350.00		0	0%	\$ -	
31	29" X 18" Flared End Sections For Reinforced Concrete Arch Pipe Culverts	2	EACH	\$ 2,500.00	\$ 5,000.00		0	0%	\$ -	
32	Selected Pipe Bedding	80	CY	\$ 40.50	\$ 3,240.00		0	0%	\$ -	
33	Drop Inlets (Type C)	38	EACH	\$ 6,425.00	\$ 244,150.00	27	27	71%	\$ 173,475.00	
34	Drop Inlets (Type E)	7	EACH	\$ 3,850.00	\$ 26,950.00	2	2	29%	\$ 7,700.00	
35	Drop Inlet Ext 4'	17	EACH	\$ 1,650.00	\$ 28,050.00	8	8	47%	\$ 13,200.00	
36	Drop Inlet 8' Ext	4	EACH	\$ 3,200.00	\$ 12,800.00	4	4	100%	\$ 12,800.00	
37	Yard Drains	4	EACH	\$ 3,250.00	\$ 13,000.00	1	1	25%	\$ 3,250.00	
38	Wire Fence Type D	740	LF	\$ 7.25	\$ 5,365.00		0	0%	\$ -	

39	Lime	1	TON	\$	131.25	\$	131.25			0	0%	\$	-
40	Seeding	0.4	ACRE	\$	4,920.00	\$	1,968.00			0	0%	\$	-
41	Mulch Cover	0.7	ACRE	\$	4,920.00	\$	3,444.00			0	0%	\$	-
42	Water	123.3	MGAL	\$	10.50	\$	1,294.65			0	0%	\$	-
43	Temp Seeding	0.3	ACRE	\$	3,872.00	\$	1,161.60			0	0%	\$	-
44	Silt Fence	1652	LF	\$	3.50	\$	5,782.00			0	0%	\$	-
45	Rock Ditch Checks	15	CY	\$	150.00	\$	2,250.00			0	0%	\$	-
46	Filter Sock 12"	1364	LF	\$	7.50	\$	10,230.00			0	0%	\$	-
47	Wattle 20"	216	LF	\$	13.50	\$	2,916.00			0	0%	\$	-
48	Solid Sodding	6069	SY	\$	4.29	\$	26,036.01			0	0%	\$	-
49	Concrete Walks	2247	SY	\$	81.00	\$	182,007.00			0	0%	\$	-
50	Curb And Gutter Type A 2'	5157	LF	\$	31.00	\$	159,867.00	1092	1092		21%	\$	33,852.00
51	Roadway Construction Control	1	LS	\$	29,000.00	\$	29,000.00	0.55	0.55		55%	\$	15,950.00
52	Mailboxes	19	EACH	\$	68.25	\$	1,296.75			0	0%	\$	-
53	Mailbox Support Single	15	EACH	\$	157.50	\$	2,362.50			0	0%	\$	-
54	Mailbox Support Double	2	EACH	\$	183.75	\$	367.50			0	0%	\$	-
55	Wheelchair Ramps Type 3	80	SY	\$	309.00	\$	24,720.00			0	0%	\$	-
56	Wheelchair Ramps Type 6	30	SY	\$	265.00	\$	7,950.00			0	0%	\$	-
57	Reflectorized Paint Pavement Marking White 4"	100	LF	\$	1.58	\$	158.00			0	0%	\$	-
58	Reflectorized Paint Pavement Marking White 12"	461	LF	\$	10.50	\$	4,840.50			0	0%	\$	-
59	Reflectorized Paint Pavement Marking Yellow 4"	5046	LF	\$	1.60	\$	8,073.60			0	0%	\$	-
60	Reflectorized Paint Pavement Marking Words	2	EACH	\$	262.50	\$	525.00			0	0%	\$	-

61	Reflectorized Paint Pavement Marking Arrows	4	EACH	\$ 210.00	\$ 840.00			0	0%	\$ -
62	12" Street Name Sign	13	EACH	\$ 78.75	\$ 1,023.75			0	0%	\$ -
63	Standard Sign	79	SF	\$ 30.00	\$ 2,370.00			0	0%	\$ -
64	Channel Post Sign Support Type A	25	EACH	\$ 105.00	\$ 2,625.00			0	0%	\$ -
65	Channel Post Sign Support Type B	1	EACH	\$ 131.25	\$ 131.25			0	0%	\$ -
66	Filter Blanket	86	SY	\$ 6.00	\$ 516.00			0	0%	\$ -
67	Dumped Rip Rap	37	CY	\$ 140.00	\$ 5,180.00			0	0%	\$ -
68	Erosion Control	1	LS	\$ 15,000.00	\$ 15,000.00	0.5	0.5	50%		\$ 7,500.00
TOTALS				\$ 2,171,573.06				TOTALS		\$ 639,157.75

Change Orders

CO 1.1	Install 6" Sewer	350	LF	\$ 60.50	\$ 21,175.00	168	168	48%	\$ 10,164.00
CO 1.2	Trench Rock	355	CY	\$ 110.00	\$ 39,050.00	289	289	81%	\$ 31,790.00
							0	#DIV/0!	\$ -
							0	#DIV/0!	\$ -
TOTALS				\$ 60,225.00				TOTALS	\$ 41,954.00

Revised Contract Total \$ 2,231,798.06

Gross Total Work Completed To Date	\$ 681,111.75
Retainage 10%	\$ 68,111.18
Net Amount Due On Completed Work To Date	\$ 613,000.58
Add Materials Stored On Site	\$ -
Subtotal	\$ 613,000.58
Less Total Previous NET Billed To Date	\$ 586,402.88
Current Amount Due This Pay Estimate	\$ 26,597.69

M. M. Lee
Contract Admin.



**DAVIDSON
ENGINEERING** **DE**

Contractor's Application for Payment No.

18-Final

Application Period Jan-Apr		Application Date 4/8/2026
To (Owner) City of Searcy	From (Contractor) Capital Paving & Construction	Via (Engineer): Davidson Engineering
Project South Sawmill Road Improvements	Contract 21-16	
Owner's Contract No 21-16	Contractor's Project No 21-16	Engineer's Project No 21-16

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		\$537 00
2 (Final)	\$194,255 33	
TOTALS	\$194,255 33	\$537 00
NET CHANGE BY CHANGE ORDERS	\$193,718.33	

1. ORIGINAL CONTRACT PRICE.....	\$	\$6,599,458.78
2. Net change by Change Orders.....	\$	\$193,718.33
3. Current Contract Price (Line 1 ± 2).....	\$	\$6,793,177.11
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$6,793,177.11
5. RETAINAGE:		
a. 5% X Work Completed.....	\$	
b. 5% X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$6,793,177.11
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$6,447,458.90
8. AMOUNT DUE THIS APPLICATION.....	\$	\$345,718.21
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$0.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

CAPITAL
CPC MIDSOUTH

Contractor Signature

By _____ Date _____

Payment of: \$ \$345,718 21
(Line 8 or other - attach explanation of the other amount)

is recommended by: B.D. Davis 4/8/2026
Davidson Engineering (Date)

Payment of: \$ \$345,718 21
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ City of Searcy (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract)		South Sawmill Road Improvements				Application Number		18-Final	
Application Period		Jan-Apr				Application Date		4/8/2026	
		A							
Bid Item No	Item Description	Contract Information			B	C	D	E	F
		Item Quantity	Units	Unit Price					
1	Site Preparation, Mobilization, Demobilization	1	LS	\$278,049.14	\$278,049.14	1	\$278,049.14		
2	Site Demolition	1	LS	\$840,600.96	\$840,600.96	1	\$840,600.96		
3	Unclassified Excavation	9650	CY	\$36.50	\$352,225.00	8908	\$325,142.00		\$27,083.00
4	Select Fill Material	3280	CY	\$48.50	\$159,080.00	3217	\$156,024.50		\$3,055.50
5	Undercut Excavation and Backfill	580	CY	\$44.75	\$25,955.00	580	\$25,955.00		
6	Aggregate Base Course (Class 7)	8700	TON	\$35.85	\$311,895.00	8158.7	\$292,489.40		\$19,405.61
7	ACHM Surface Course (1 5" Lift)	1300	TON	\$171.00	\$222,300.00	1570.9	\$268,623.90		\$-46,323.90
8	ACHM Binder Course (2 5" Lift)	2175	TON	\$157.00	\$341,475.00	2490.62	\$391,027.34		\$-49,552.34
9	PCC Driveway - Residential	1057	SY	\$80.00	\$84,560.00	1684.41	\$134,752.80		\$-50,192.80
10	PCC Driveway - Commercial	720	SY	\$95.00	\$68,400.00	911.67	\$86,608.65		\$-18,208.65
11	18" PCC Curb and Gutter	9069	LF	\$34.00	\$308,346.00	9028	\$306,952.00		\$1,394.00
12	Maintenance of Traffic	1	LS	\$120,000.00	\$120,000.00	1	\$120,000.00		
13	Concrete Ditch Paving	97	SY	\$138.00	\$13,386.00	163.29	\$22,534.02		\$-9,148.02
14	Stone Rip-Rap Ditch Protection	375	SY	\$87.00	\$32,625.00	375	\$32,625.00		
15	15" HDPE Storm Drain Pipe	8	LF	\$297.00	\$2,376.00	7	\$2,079.00		\$297.00
16	18" HDPE Storm Drain Pipe	85	LF	\$141.00	\$11,985.00	69	\$9,729.00		\$2,256.00
17	24" HDPE Storm Drain Pipe	135	LF	\$119.00	\$16,065.00	131	\$15,589.00		\$476.00
18	18" Reinforced Concrete Pipe, Class III	800	LF	\$110.00	\$88,000.00	800	\$88,000.00		
19	24" Reinforced Concrete Pipe, Class III	815	LF	\$136.00	\$110,840.00	838.5	\$114,036.00		\$-3,196.00
20	30" Reinforced Concrete Pipe, Class III	145	LF	\$170.00	\$24,650.00	144	\$24,480.00		\$170.00
21	36" Reinforced Concrete Pipe, Class III	4	LF	\$691.00	\$2,764.00	4	\$2,764.00		
22	18" Reinforced Concrete Pipe, Flared End Section	2	EA	\$2,950.00	\$5,900.00	2	\$5,900.00		
23	24" Reinforced Concrete Pipe, Flared End Section	1	EA	\$3,100.00	\$3,100.00	1	\$3,100.00		
24	30" Reinforced Concrete Pipe, Flared End Section	2	EA	\$3,450.00	\$6,900.00	2	\$6,900.00		
25	48" Drop Inlet (Type MO)	2	EA	\$6,280.00	\$12,560.00	2	\$12,560.00		
26	48" Drop Inlet (Type MO) with Single Extension	18	EA	\$6,237.00	\$112,266.00	18	\$112,266.00		
27	48" Drop Inlet (Type MO) with Double Extensions	16	EA	\$6,248.00	\$99,968.00	16	\$99,968.00		
28	60" Drop Inlet (Type MO) with Single Extension	2	EA	\$7,800.00	\$15,600.00	2	\$15,600.00		
29	60" Drop Inlet (Type MO) with Double Extensions	1	EA	\$7,800.00	\$7,800.00	1.5	\$11,700.00		\$-3,900.00
30	135" X 195" Reinforced Concrete Junction Box (Special)	1	EA	\$19,000.00	\$19,000.00	1	\$19,000.00		
31	136" X 136" Reinforced Concrete Junction Box (Special)	1	EA	\$19,000.00	\$19,000.00	1	\$19,000.00		
32	Single 54" X 36" Reinforced Concrete Box Culvert	752	LF	\$678.00	\$509,856.00	752	\$509,856.00		
33	Double 54" X 36" Reinforced Concrete Box Culvert	305	LF	\$1,215.00	\$370,575.00	305	\$370,575.00		
34	Triple 54" X 56" Reinforced Concrete Box Culverts with Headwalls	56	LF	\$2,035.00	\$113,960.00	56	\$113,960.00		
35	Seeding	2	ACRE	\$2,888.00	\$5,776.00	1.6	\$4,620.80		\$1,155.20
36	Sodding	10300	SY	\$5.40	\$55,620.00	10350	\$55,890.00		\$-270.00
37	Temporary Erosion Control	1	LS	\$16,500.00	\$16,500.00	1	\$16,500.00		

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract) South Sawmill Road Improvements										Application Number 18-Final	
Application Period Jan-Apr										Application Date 4/8/2026	
A										E	F
Item		Contract Information				C	D	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date				
38	PCC Sidewalk	4150	SY	\$64.00	\$265,600.00	4074.17	\$260,746.88		\$260,746.88	98.2%	\$4,853.12
39	ADA Ramps	17	EA	\$964.00	\$16,388.00	17	\$16,388.00		\$16,388.00	100.0%	
40	Reinforced Concrete Retaining Walls	1850	SF	\$110.00	\$203,500.00	1850	\$203,500.00		\$203,500.00	100.0%	
41	Mailbox Relocation	26	EA	\$452.00	\$11,752.00	26	\$11,752.00		\$11,752.00	100.0%	
42	6' Wood Privacy Fencing	700	LF	\$36.00	\$25,200.00	766	\$30,276.00		\$30,276.00	120.1%	-\$5,076.00
43	Thermoplastic Pavement Marking - 4" Yellow	8700	LF	\$2.70	\$23,490.00	8834	\$23,851.80		\$23,851.80	101.5%	-\$361.80
44	Thermoplastic Pavement Marking - 4" White	940	LF	\$2.70	\$2,538.00	844	\$2,278.80		\$2,278.80	89.8%	\$259.20
45	Thermoplastic Pavement Marking - 12" White (Stop Bar)	24	LF	\$25.83	\$619.92	31	\$800.73		\$800.73	129.2%	-\$180.81
46	Thermoplastic Pavement Marking - 12" White (Cross Walk)	72	LF	\$25.83	\$1,859.76	103	\$2,660.49		\$2,660.49	143.1%	-\$800.73
47	Thermoplastic Pavement Marking - Arrows	4	EA	\$516.00	\$2,064.00	8	\$4,128.00		\$4,128.00	200.0%	-\$2,064.00
48	Water Meter Installation and Connection to Existing Service	12	EA	\$1,000.00	\$12,000.00	12	\$12,000.00		\$12,000.00	100.0%	
49	2" PVC Water Main (including fittings, valves, blocking, etc.)	482	LF	\$66.50	\$32,053.00	482	\$32,053.00		\$32,053.00	100.0%	
50	8" Ductile Iron Water Main (including fittings, valves, blocking, etc.)	1129	LF	\$166.00	\$187,414.00	1129	\$187,414.00		\$187,414.00	100.0%	
51	Adjust Existing Water Valve Box to Finished Grade	5	EA	\$212.00	\$1,060.00	5	\$1,060.00		\$1,060.00	100.0%	
52	Adjust Existing Water Meter Box to Finished Grade	7	EA	\$332.00	\$2,324.00	9	\$2,988.00		\$2,988.00	128.6%	-\$664.00
53	Adjust Existing Fire Hydrant Assembly to Finished Grade	1	EA	\$6,650.00	\$6,650.00	1	\$6,650.00		\$6,650.00	100.0%	
54	6" Fire Hydrant Assembly	4	EA	\$13,300.00	\$53,200.00	4	\$53,200.00		\$53,200.00	100.0%	
55	8" PVC Sanitary Sewer Main	660	LF	\$179.00	\$118,140.00	660	\$118,140.00		\$118,140.00	100.0%	
56	10" Ductile Iron Sanitary Sewer Main	181	LF	\$232.00	\$41,992.00	181	\$41,992.00		\$41,992.00	100.0%	
57	48" Diameter Concrete Sanitary Sewer Manhole	11	EA	\$6,000.00	\$66,000.00	12	\$72,000.00		\$72,000.00	109.1%	-\$6,000.00
58	Encase Existing Sewer Main	1	LF	\$265.00							
59	Miscellaneous	1	LS	\$324,000.00	\$324,000.00	1	\$324,000.00		\$324,000.00	100.0%	
60	8" Ductile Iron Sewer Main	257	LF	\$187.00	\$48,059.00	257	\$48,059.00		\$48,059.00	100.0%	
61	10" Tapping Saddle (Cost to Upsize)	1	LS	\$268.00	\$268.00	1	\$268.00		\$268.00	100.0%	
62	8" Tapping Saddle and Valve	6	EA	\$6,590.00	\$39,540.00	9	\$59,310.00		\$59,310.00	150.0%	-\$19,770.00
63	2" Kupferle Hydrant	1	EA	\$3,500.00	\$3,500.00	3	\$10,500.00		\$10,500.00	300.0%	-\$7,000.00
64	Concrete FlexMat	1530	SY	\$100.00	\$153,000.00	1530	\$153,000.00		\$153,000.00	100.0%	
65	Soil Cement Stabilization	7500	SY	\$19.00	\$142,500.00	8087.44	\$153,661.36		\$153,661.36	107.8%	-\$11,161.36
66	Additional Flowable Fill	29	CY	\$233.00	\$6,757.00	29	\$6,757.00		\$6,757.00	100.0%	
67	French Drain Crossing	1	LS	\$3,245.00	\$3,245.00	1	\$3,245.00		\$3,245.00	100.0%	
68	Remove and Dispose of Concrete Curb and Gutter	44	LF	\$10.00	\$440.00	44	\$440.00		\$440.00	100.0%	
69	12" Nyoplast Area Inlet	2	EA	\$730.00	\$1,460.00	2	\$1,460.00		\$1,460.00	100.0%	
70	ADS Drain Pipe	265	LF	\$30.00	\$7,950.00	265	\$7,950.00		\$7,950.00	100.0%	
71	PCC-Stamped Concrete Commercial Drive	220	SY	\$20.00	\$4,400.00	220	\$4,400.00		\$4,400.00	100.0%	
72	Wingwall at DP	1	LS	\$6,200.00	\$6,200.00	1	\$6,200.00		\$6,200.00	100.0%	
73	Handrail on Wing and DP	113	LF	\$96.56	\$10,911.28	113	\$10,911.28		\$10,911.28	100.0%	
PL	Install Parking Stops	4	EA	\$139.00	\$556.00	4	\$556.00		\$556.00	100.0%	

