



City Council Regular Meeting

May 12, 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.) - Public comment on the application for a private club permit from Patron Mexican Grill of Searcy, Inc.**
- III. **Public hearing (5:00 P.M.) - Public comment for designation of 308 S Elm Street as a nuisance property in accordance with Chapter 9 of the Searcy Code of Ordinances**
- IV. **Public hearing (5:00 P.M.) - Public comment for designation of 310 S Elm Street as a nuisance property in accordance with Chapter 9 of the Searcy Code of Ordinances**
- V. **Public hearing (5:00 P.M.) - Public comment on the consideration of accepting Elite Duck Calls on Eastline Road by annexation into the city limits of Searcy**

Agenda:

- VI. Call to Order – Mayor Mat Faulkner;
- VII. Roll Call;
- VIII. Approval of Minutes – **April 14, 2026** regular Council meeting;
- IX. Treasurer’s Report;
- X. Item Updates, Consents & Authorizations
 1. Approval to join in cost sharing of the construction costs associated with the Humane Society expansion project, which is estimated to be approximately \$160,000 for the city's portion
 2. Approval of Rock Solid Trail Contracting as the trail builder company for the Outdoor Recreation Soft Surface Trails grant
 3. Approval of Capital Construction bid for the traffic signal at Janet and Beebe-Capps

Ward 1
Brett Kirkman
David Morris

Ward 2
Chris Howell
Rodger Cargile

Ward 3
Tonia Hale
Donald Raney

Ward 4
Dale Brewer
Mike Chalenburg



4. Approval of the A&P Commissioners recommendation for reappointment
5. Approval of the Public Educational and Residential Housing Facilities Board recommendation for reappointment
6. Approval of the Planning Commission recommendation for appointment
7. Approval to set a public hearing to declare 1618 E Brummett a nuisance property in accordance with Chapter 9 of the Searcy Code of Ordinances for June 9, 2026.
8. Approval to set a public hearing to declare 1407 W Pleasure a nuisance property in accordance with Chapter 9 of the Searcy Code of Ordinances for June 9, 2026.

XI. Resolutions

9. 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
10. Declaring 308 S Elm Street a Nuisance Property
11. Declaring 310 S Elm Street a Nuisance Property
12. Approval for Forward Searcy to improve city property with the use of Arkansas Economic Development Corporation grant funds
13. Approval to enter an agreement with Crafton Tull for services related to the RAISE grant
14. Approval to apply for a SS4A Supplemental Planning and Demonstration grant
15. Disposal of Fully Utilized Assets of the Parks & Recreation Department - video board
16. Approval to apply for a \$200,000 Arkansas Department of Aeronautics (ADA) grant with a 10% match for construction of road and fencing
17. Approval to apply for a \$300,000 Arkansas Department of Aeronautics (ADA) grant with a 20% match for apron replacement
18. Renaming 'Riverside Park' to 'Little Red Riverpark'

XII. Ordinances

19. Annexation of Elite Duck Calls into the Searcy city limits
20. Authorizing Patron Mexican Grill of Searcy, Inc. to file for a private club permit with the Alcohol Beverage Control Division
21. Budget Adjustment



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.

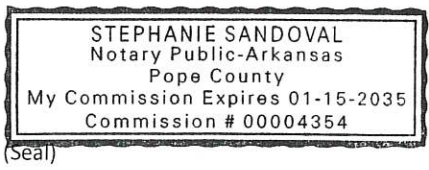
AFFIDAVIT

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 [Handwritten Signature]

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



[Handwritten Signature]
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



Mexican Grill

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
Hawaiana

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

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...

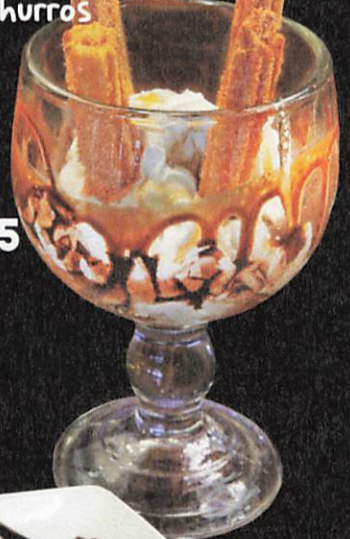
| | |
|--|------|
| CHIMICHANGA | 5.50 |
| TAMALES | 2.99 |
| ENCHILADAS (beef, chicken, cheese) | 2.75 |
| CHALUPAS (bean) | 3.75 |
| TACOS (beef, chicken) | 2.75 |
| BEEF TOSTADA | 3.75 |
| BURRITOS (beef, chicken, cheese) | 3.99 |
| TOSTAGUAC | 3.75 |
| CHILE RELLENO | 4.25 |
| BURRITO FAJITA | 9.25 |
| 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





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
 WHITE CO, AR FEE \$20.00

BK: DEED 2024
 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
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 _____

Lindsey Rudisill
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.

Billy G. Allen
Grantee 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.

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Jackson's Funeral Homes Inc.

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City of Searcy, Arkansas

Financial Report Apr-26

| FUND BALANCES | 4/30/2025 | 4/30/2026 | Change |
|--|------------------------|------------------------|-------------------------|
| General Fund <small>(daily operations, payroll, available funds for projects)</small> | \$17,458,870.50 | \$10,863,850.00 | (\$6,595,020.50) |
| Street Fund | \$926,804.01 | \$1,259,543.52 | \$332,739.51 |
| Emergency Reserves | \$3,000,000.00 | \$6,577,638.52 | \$3,577,638.52 |
| Restricted Project Reserves <small>(see attached schedule of designated project funds)</small> | \$3,624,699.19 | \$2,566,727.27 | (\$1,057,971.92) |
| Other Funds in Aggregate | <u>\$2,163,111.23</u> | <u>\$2,859,857.02</u> | <u>\$696,745.79</u> |
| TOTAL FUNDS BALANCE | \$27,173,484.93 | \$24,127,616.33 | (\$3,045,868.60) |

OPERATIONS REPORT

| Revenues: | Current Period | YTD 2025 | YTD 2026 | Budget | % of Budget |
|--------------------------------|-----------------------|-------------------------|------------------------|------------------------|---------------|
| Taxes - General | \$1,617,479.92 | \$7,760,686.32 | \$7,379,667.00 | \$20,595,977.00 | 35.8% |
| Court Fines/Fees | \$45,624.77 | \$134,610.60 | \$142,430.87 | \$513,499.00 | 27.7% |
| Parks & Rec | \$65,623.79 | \$217,434.16 | \$256,178.32 | \$1,294,643.00 | 19.8% |
| Sanitation | \$487,658.15 | \$1,984,913.34 | \$1,936,883.06 | \$5,973,265.00 | 32.4% |
| Permits/Licenses | \$28,214.12 | \$172,915.70 | \$158,208.83 | \$382,652.00 | 41.3% |
| Interest | \$41,025.82 | \$198,319.47 | \$182,537.38 | \$493,500.00 | 37.0% |
| Other | \$49,259.09 | \$324,909.37 | \$120,901.52 | \$531,138.00 | 22.8% |
| Street | \$176,631.22 | \$801,199.41 | \$688,104.47 | \$2,230,000.00 | 30.9% |
| Airport | \$111,705.25 | \$364,564.64 | \$428,501.17 | \$1,083,050.00 | 39.6% |
| BASE REVENUE | \$2,623,222.13 | \$11,959,553.01 | \$11,293,412.62 | \$33,097,724.00 | 34.1% |
| .5% Bond Collections | \$342,476.69 | \$1,344,581.31 | \$1,214,680.03 | \$1,214,680.03 | 100.0% |
| Donations | \$21,948.84 | \$11,781.05 | \$96,719.14 | \$0.00 | |
| Grants | \$249,907.51 | \$339,095.34 | \$804,669.49 | \$83,222.00 | |
| SUPPLEMENTAL REVENUE | \$614,333.04 | \$350,876.39 | \$2,116,068.66 | \$1,297,902.03 | 163.0% |
| TOTAL REVENUE | \$3,237,555.17 | \$12,310,429.40 | \$13,409,481.28 | \$34,395,626.03 | 39.0% |
| | | | | | |
| Departmental Expenses: | Current Period | YTD 2025 | YTD 2026 | Budget | % of Budget |
| Mayor | \$492,359.57 | \$1,609,594.91 | \$1,782,993.82 | \$3,152,240.00 | 56.6% |
| Library | \$89,299.86 | \$188,031.77 | \$200,319.71 | \$471,400.00 | 42.5% |
| Cemetery | \$0.00 | \$5,736.08 | \$0.00 | \$0.00 | 0.0% |
| Airport - General | \$0.00 | \$207,861.94 | \$36,194.15 | \$36,876.00 | 98.2% |
| District Court | \$59,956.18 | \$205,893.02 | \$241,001.21 | \$838,664.00 | 28.7% |
| Police | \$525,275.22 | \$2,547,000.61 | \$2,623,828.55 | \$6,926,957.00 | 37.9% |
| Fire | \$310,378.76 | \$1,291,093.32 | \$1,432,395.86 | \$4,305,072.00 | 33.3% |
| Parks | \$271,936.63 | \$945,668.09 | \$1,205,036.90 | \$3,297,164.00 | 36.5% |
| Sanitation | \$415,039.53 | \$1,528,923.43 | \$1,569,397.08 | \$5,225,511.00 | 30.0% |
| Clerk | \$22,537.46 | \$54,069.61 | \$113,121.93 | \$329,501.00 | 34.3% |
| City Attorney | \$8,397.66 | \$33,344.85 | \$30,363.87 | \$136,232.00 | 22.3% |
| Planning & Development | \$82,663.98 | \$246,519.96 | \$227,428.87 | \$686,033.00 | 33.2% |
| Public Works | \$63,611.31 | \$107,317.49 | \$146,321.27 | \$398,082.00 | 36.8% |
| IT | \$52,899.01 | \$215,792.34 | \$282,778.86 | \$714,824.00 | 39.6% |
| Maintenance | \$214,611.16 | \$331,034.97 | \$502,194.46 | \$1,344,667.00 | 37.3% |
| Street | \$246,978.13 | \$1,351,180.68 | \$681,858.17 | \$2,399,897.00 | 28.4% |
| Airport | \$28,950.46 | \$308,642.82 | \$334,308.25 | \$1,224,819.00 | 27.3% |
| TOTAL EXPENSE | \$2,884,894.92 | \$11,177,705.89 | \$11,409,542.96 | \$31,487,939.00 | 36.2% |
| TOTAL BOND DEBT SERVICE | \$552,476.69 | \$2,184,581.31 | \$2,054,680.03 | | |
| REVENUE OVER EXPENSE | (\$199,816.44) | (\$1,051,857.80) | (\$54,741.71) | | |

April Budget Benchmark 34%

Over/Under Budget -2.23%

CITY OF SEARCY

CASH FLOW PROJECTION

General & Street Funds

April-26

| | April 2026 Actual | May 2026 Forecast | June 2026 Outlook |
|---------------------------------|--------------------------|--------------------------|--------------------------|
| BEGINNING CASH POSITION | | | |
| General Fund | \$11,109,242.07 | \$10,863,850.00 | \$7,736,182.17 |
| Street Fund | \$1,330,436.66 | \$1,259,543.52 | \$1,259,543.52 |
| Beginning Cash Balance | \$12,439,678.73 | \$12,123,393.52 | \$8,995,725.69 |
| CASH INFLOWS | | | |
| Operating Revenues | | | |
| Taxes - General | \$1,407,479.92 | \$1,548,227.91 | \$1,703,050.70 |
| Court Fines/Fees | \$45,624.77 | \$43,343.53 | \$47,677.88 |
| Parks & Rec | \$65,623.79 | \$72,186.17 | \$79,404.79 |
| Sanitation | \$487,658.15 | \$512,041.06 | \$526,670.80 |
| Permits/Licenses | \$28,214.12 | \$29,624.83 | \$30,471.25 |
| Interest | \$24,974.44 | \$24,974.44 | \$22,477.00 |
| Other | \$49,259.09 | \$49,259.09 | \$49,259.09 |
| Street | \$176,631.22 | \$194,294.34 | \$213,723.78 |
| Non-Operating Inflows | | | |
| Grants Received | \$249,907.51 | \$75,000.00 | \$75,000.00 |
| Transfers In/Rec. Adjustments | -\$17,662.60 | \$0.00 | \$0.00 |
| Debt Proceeds | | | |
| Donations | \$21,948.84 | \$19,753.96 | \$18,766.26 |
| Total Cash Inflows | \$2,539,659.25 | \$2,568,705.32 | \$2,766,501.55 |
| CASH OUTFLOWS | | | |
| Operating Expenditures | | | |
| General Fund | \$2,082,849.30 | \$1,978,706.84 | \$1,978,706.84 |
| Street Fund | \$246,978.13 | \$222,280.32 | \$215,611.91 |
| Non-Operating Outflows | | | |
| Project Commitments Transferred | \$0.00 | \$3,000,000.00 | \$0.00 |
| Capital, Construction, & Land | \$253,867.03 | \$0.00 | \$0.00 |
| Debt Service | | | |
| Transfers Out | \$240,000.00 | \$240,000.00 | \$240,000.00 |
| Grant Disbursements | \$32,250.00 | \$255,386.00 | \$255,386.00 |
| Total Cash Outflows | \$2,855,944.46 | \$5,696,373.15 | \$2,689,704.74 |
| Net Change in Cash | (\$316,285.21) | (\$3,127,667.83) | \$76,796.80 |
| Ending Cash Balance | \$12,123,393.52 | \$8,995,725.69 | \$9,072,522.50 |

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* | 0.00 | | |
| Adjusted Available Cash | \$12,056,598.87 | \$8,928,931.04 | \$9,005,727.85 |
| Mid-Term (3-12 Months) | | | |
| Grant Disbursements | \$ 1,787,702 | | |
| Total Future Commitments | 13,844,300.87 | | |

KEY METRICS

| | |
|----------------------------------|---------------------------------|
| Days Cash on Hand (Reserves) | 244.15 |
| Sales Tax Trend (Year over Year) | 90.6% |
| Cash Cushion (Months) | 8.0 |
| Largest Upcoming Obligation | 10,000,000.00 Police Department |

* This amount includes amounts approved by budget ordinance

Emergency Reserves

4/30/2026

| Fund | Institution | Term | Maturity Date | Rate | Current Balance | |
|-------|----------------------------------|----------|------------------|-------|-----------------|-----------------------|
| 14 | First Security Bank 217461 | 15 month | 6/4/2026 | 4.00% | \$504,947.72 | |
| 01 | First Community Bank 296014 | 9 month | 9/19/2026 | 3.75% | \$506,244.77 | |
| 01 | First Community Bank 296088 | 9 month | 9/19/2026 | 3.75% | \$506,244.77 | |
| 01 | First Security Bank 217462 | 19 month | 10/4/2026 | 4.50% | \$505,568.46 | |
| 01 | Merchants & Plantars Bank 401831 | 11 month | 11/23/2026 | 3.80% | \$506,244.78 | |
| 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% | \$507,584.52 | |
| 14 | First Community Bank 301372 | 12 month | 3/28/2027 | 3.90% | \$508,536.27 | |
| 14 | First Security Bank 217457 | 19 month | 4/2/2027 | 4.40% | \$505,444.28 | |
| 01 | First Community Bank 296095 | 18 month | 6/19/2027 | 3.65% | \$506,077.48 | |
| 01 | First Community Bank 296099 | 18 month | 6/19/2027 | 3.65% | \$506,077.48 | |
| 14 | First Community Bank 295918 | 18 month | 7/5/2027 | 4.20% | \$506,998.05 | |
| 01 | First Community Bank 296568 | 24 month | 12/19/2027 | 3.65% | \$506,077.48 | |
| Count | | | | | 13 | \$6,577,638.52 |

SALES TAX REVENUES

COUNTY TAXES (CITY PORTION)

| MONTH | 2022 | 2023 | 2024 | 2025 | 2026 | 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%)

| MONTH | 2022 | 2023 | 2024 | 2025 | 2026 | 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%)

| MONTH | 2022 | 2023 | 2024 | 2025 | 2026 | 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 APRIL 30, 2026**

| | |
|---|-----------------------|
| PAYROLL FUND (03) | |
| Payroll Fund Balance | \$7,148.22 |
| Year to Date Revenues/Expenses | \$0.00 |
| LOPFI FUND (05) | |
| LOPFI Fund Balance | \$670,365.51 |
| Year to Date Revenues/Expenses | \$463,023.97 |
| DRUG ENFORCEMENT FUND (07) | |
| Drug Enforcement Fund Balance | \$83,772.44 |
| Year to Date Revenues/Expenses | \$8,487.48 |
| REVOLVING LOAN FUND (08) | |
| Revolving Loan Fund Balance | \$158,017.71 |
| Year to Date Revenues/Expenses | \$1,797.52 |
| UNIFORM COURT & FILING FEE FUND (09) | |
| Uniform Court & Filing Fund Balance | \$33,746.70 |
| Year to Date Revenues/Expenses | \$28,968.81 |
| ACT 833 FUND (11) | |
| Act 833 Fund Balance | \$166,281.73 |
| Year to Date Revenues/Expenses | \$1,566.65 |
| AIRPORT FUND (12) | |
| Airport Fund Balance | \$162,024.87 |
| Airport CD Balance | \$300,963.12 |
| Year to Date Revenues/Expenses | \$94,192.92 |
| RESTRICTED PROJECT RESERVES (14) | |
| Eight Year Plan Fund Balance | \$2,566,727.27 |
| Year to Date Revenues/Expenses | \$1,252,588.67 |
| 0.25% FIRE PROTECTION SERVICES TAX FUND (18) | |
| 0.25% Fire Protection Services Tax Fund Balance | \$400,350.28 |
| 0.25% Fire Protection Services Tax CD Balance | \$253,038.74 |
| Year to Date Revenues/Expenses | \$90,844.71 |
| COURT AUTOMATION FUND (19) | |
| Court Automation Fund Balance | \$273,994.93 |
| Year to Date Revenues/Expenses | \$14,892.50 |
| HALF STREET IMPROVEMENT FUND (24) | |
| Half Street Improvement Fund Balance | \$11,086.67 |
| Year to Date Revenues/Expenses | \$14.69 |
| OTHER CDS/PETTY CASH - 14 ACCOUNT LINES | |
| Other Small Balances | \$339,066.10 |
| TOTAL OF ALL OTHER FUNDS | \$2,859,857.02 |

PICKERING FIRM, INC.

| CITY OF SEARCY, AR JANET DRIVE INTERSECTION IMPROVEMENTS PFI Proj. #26198.01 Mat 7, 2026 10:00 A.M. | | | | Engineer Estimate (January 2026) | | Revised Engineer Estimate (May 2026) | | First Bidder Capital Paving & Construction LLC 130 Scott Station Rd Jefferson City, MO 65109 | |
|--|---|---------|----------|-------------------------------------|--------------|---|--------------|---|--------------|
| PAY ITEM NO. | PAY ITEM DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 202 | REMOVAL AND DISPOSAL OF CURB AND GUTTER | LF | 133 | \$ 20.00 | \$ 2,660.00 | \$ 20.00 | \$ 2,660.00 | \$ 37.49 | \$ 4,986.17 |
| 202 | REMOVAL AND DISPOSAL OF FENCE | LF | 67 | \$ 5.00 | \$ 335.00 | \$ 5.00 | \$ 335.00 | \$ 10.82 | \$ 724.94 |
| 202 | REMOVAL AND DISPOSAL OF CONCRETE ISLANDS | SY | 94 | \$ 60.00 | \$ 5,640.00 | \$ 60.00 | \$ 5,640.00 | \$ 86.88 | \$ 8,166.72 |
| 202 | REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING | SY | 3 | \$ 30.00 | \$ 90.00 | \$ 30.00 | \$ 90.00 | \$ 376.00 | \$ 1,128.00 |
| SS & 210 | UNCLASSIFIED EXCAVATION | CY | 105 | \$ 35.00 | \$ 3,675.00 | \$ 35.00 | \$ 3,675.00 | \$ 32.70 | \$ 3,433.50 |
| 210 | COMPACTED EMBANKMENT | CY | 82 | \$ 35.00 | \$ 2,870.00 | \$ 35.00 | \$ 2,870.00 | \$ 58.17 | \$ 4,769.94 |
| SS & 303 | AGGREGATE BASE COURSE (CLASS 7) | TON | 244 | \$ 45.00 | \$ 10,980.00 | \$ 45.00 | \$ 10,980.00 | \$ 40.14 | \$ 9,794.16 |
| SS & 401 | TACK COAT | GAL. | 14 | \$ 5.00 | \$ 70.00 | \$ 5.00 | \$ 70.00 | \$ 5.63 | \$ 78.82 |
| SP, SS, & 406 | ACHM BINDER COURSE (1") (PG 64-22) | TON | 66 | \$ 200.00 | \$ 13,200.00 | \$ 250.00 | \$ 16,500.00 | \$ 329.31 | \$ 21,734.46 |
| SP, SS, & 407 | ACHM SURFACE COURSE (1/2") (PG 64-22) | TON | 59 | \$ 200.00 | \$ 11,800.00 | \$ 275.00 | \$ 16,225.00 | \$ 346.53 | \$ 20,445.27 |
| 601 | MOBILIZATION | LS | 1 | \$ 24,992.35 | \$ 24,992.35 | \$ 31,867.60 | \$ 31,867.60 | \$ 58,074.20 | \$ 58,074.20 |
| SS & 603 | MAINTENANCE OF TRAFFIC | LS | 1 | \$ 5,000.00 | \$ 5,000.00 | \$ 45,000.00 | \$ 45,000.00 | \$ 47,442.93 | \$ 47,442.93 |
| SS & 604 | SIGNS | SF | 336 | \$ 8.50 | \$ 2,856.00 | \$ 8.50 | \$ 2,856.00 | \$ 9.92 | \$ 3,333.12 |
| SS & 604 | BARRICADES | LF | 48 | \$ 25.00 | \$ 1,200.00 | \$ 25.00 | \$ 1,200.00 | \$ 22.67 | \$ 1,088.16 |
| SS & 604 | TRAFFIC DRUMS | EA | 58 | \$ 40.00 | \$ 2,320.00 | \$ 40.00 | \$ 2,320.00 | \$ 28.34 | \$ 1,643.72 |
| 604 | REMOVAL OF PERMANENT PAVEMENT MARKINGS | LF | 1146 | \$ 1.50 | \$ 1,719.00 | \$ 1.50 | \$ 1,719.00 | \$ 0.71 | \$ 813.66 |
| SS & 606 | 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) | LF | 6 | \$ 150.00 | \$ 900.00 | \$ 500.00 | \$ 3,000.00 | \$ 997.04 | \$ 5,982.24 |
| SS & 606 | 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS | EA | 2 | \$ 1,800.00 | \$ 3,600.00 | \$ 1,800.00 | \$ 3,600.00 | \$ 3,079.72 | \$ 6,159.44 |
| SS & 606 | SELECTED PIPE BEDDING | CY | 10 | \$ 70.00 | \$ 700.00 | \$ 70.00 | \$ 700.00 | \$ 788.85 | \$ 7,888.50 |
| SS & 619 | WIRE FENCE | LF | 65 | \$ 15.00 | \$ 975.00 | \$ 15.00 | \$ 975.00 | \$ 8.87 | \$ 576.55 |
| 620 | LIME | TON | 1 | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 100.00 | \$ 100.00 |
| 620 | SEEDING | ACRE | 0.03 | \$ 10,000.00 | \$ 300.00 | \$ 10,000.00 | \$ 300.00 | \$ 1,500.00 | \$ 45.00 |
| SS & 620 | MULCH COVER | ACRE | 0.03 | \$ 10,000.00 | \$ 300.00 | \$ 10,000.00 | \$ 300.00 | \$ 900.00 | \$ 27.00 |
| 620 | WATER | M. GAL. | 3.2 | \$ 15.00 | \$ 48.00 | \$ 15.00 | \$ 48.00 | \$ 5.97 | \$ 19.10 |
| 621 | SILT FENCE | LF | 193 | \$ 4.00 | \$ 772.00 | \$ 4.00 | \$ 772.00 | \$ 6.91 | \$ 1,333.63 |
| 621 | SEDIMENT REMOVAL AND DISPOSAL | CY | 7 | \$ 20.00 | \$ 140.00 | \$ 20.00 | \$ 140.00 | \$ 442.19 | \$ 3,095.33 |
| 623 | SECOND SEEDING APPLICATION | ACRE | 0.03 | \$ 5,000.00 | \$ 150.00 | \$ 5,000.00 | \$ 150.00 | \$ 1,500.00 | \$ 45.00 |
| 624 | SOLID SODDING | SY | 9 | \$ 10.00 | \$ 90.00 | \$ 10.00 | \$ 90.00 | \$ 97.88 | \$ 880.92 |
| SS & 634 | CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0") | LF | 126 | \$ 40.00 | \$ 5,040.00 | \$ 70.00 | \$ 8,820.00 | \$ 135.63 | \$ 17,089.38 |
| 635 | ROADWAY CONSTRUCTION CONTROL | LS | 1 | \$ 2,000.00 | \$ 2,000.00 | \$ 15,000.00 | \$ 15,000.00 | \$ 21,086.90 | \$ 21,086.90 |
| SP & 701 | ACTUATED CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) | EA | 1 | \$ 42,000.00 | \$ 42,000.00 | \$ 42,000.00 | \$ 42,000.00 | \$ 56,677.60 | \$ 56,677.60 |
| SP & 706 | TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) | EA | 12 | \$ 1,600.00 | \$ 19,200.00 | \$ 1,600.00 | \$ 19,200.00 | \$ 2,267.10 | \$ 27,205.20 |
| SP & 706 | TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) | EA | 2 | \$ 2,750.00 | \$ 5,500.00 | \$ 2,750.00 | \$ 5,500.00 | \$ 2,550.49 | \$ 5,100.98 |
| 708 | TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) | LF | 778 | \$ 5.00 | \$ 3,890.00 | \$ 5.00 | \$ 3,890.00 | \$ 6.38 | \$ 4,963.64 |
| 708 | TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) | LF | 156 | \$ 5.25 | \$ 819.00 | \$ 5.25 | \$ 819.00 | \$ 8.50 | \$ 1,326.00 |
| 708 | TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) | LF | 543 | \$ 10.00 | \$ 5,430.00 | \$ 10.00 | \$ 5,430.00 | \$ 9.56 | \$ 5,191.08 |
| SP | ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) | LF | 463 | \$ 3.00 | \$ 1,389.00 | \$ 3.00 | \$ 1,389.00 | \$ 2.13 | \$ 986.19 |
| SP | ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) | LF | 14 | \$ 10.00 | \$ 140.00 | \$ 10.00 | \$ 140.00 | \$ 6.38 | \$ 89.32 |
| 709 | GALVANIZED STEEL CONDUIT (2") | LF | 20 | \$ 55.00 | \$ 1,100.00 | \$ 55.00 | \$ 1,100.00 | \$ 70.85 | \$ 1,417.00 |
| 710 | NON-METALLIC CONDUIT (2") | LF | 124 | \$ 20.00 | \$ 2,480.00 | \$ 20.00 | \$ 2,480.00 | \$ 21.25 | \$ 2,635.00 |

PICKERING FIRM, INC.

| CITY OF SEARCY, AR JANET DRIVE INTERSECTION IMPROVEMENTS PFI Proj. #26198.01 Mat 7, 2026 10:00 A.M. | | | | Engineer Estimate (January 2026) | | Revised Engineer Estimate (May 2026) | | First Bidder Capital Paving & Construction LLC 130 Scott Station Rd Jefferson City, MO 65109 | |
|--|--|------|----------|-------------------------------------|----------------------|---|----------------------|---|----------------------|
| PAY ITEM NO. | PAY ITEM DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 710 | NON-METALLIC CONDUIT (3") | LF | 410 | \$ 43.50 | \$ 17,835.00 | \$ 43.50 | \$ 17,835.00 | \$ 56.68 | \$ 23,238.80 |
| SS & 711 | CONCRETE PULL BOX (TYPE 2 HD) | EA | 4 | \$ 2,300.00 | \$ 9,200.00 | \$ 2,300.00 | \$ 9,200.00 | \$ 2,267.10 | \$ 9,068.40 |
| SS & 711 | CONCRETE PULL BOX (TYPE 3 HD) | EA | 1 | \$ 2,850.00 | \$ 2,850.00 | \$ 2,850.00 | \$ 2,850.00 | \$ 3,400.66 | \$ 3,400.66 |
| SS & 714 | TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52') | EA | 1 | \$ 49,100.00 | \$ 49,100.00 | \$ 53,000.00 | \$ 53,000.00 | \$ 62,345.36 | \$ 62,345.36 |
| SS & 714 | TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64') | EA | 1 | \$ 54,000.00 | \$ 54,000.00 | \$ 62,500.00 | \$ 62,500.00 | \$ 70,988.70 | \$ 70,988.70 |
| SS & 714 | TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (66') | EA | 1 | \$ 56,000.00 | \$ 56,000.00 | \$ 64,500.00 | \$ 64,500.00 | \$ 76,514.76 | \$ 76,514.76 |
| SS & 714 | TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (72') | EA | 1 | \$ 63,000.00 | \$ 63,000.00 | \$ 69,000.00 | \$ 69,000.00 | \$ 80,765.58 | \$ 80,765.58 |
| SP | SERVICE POINT ASSEMBLY (2 CIRCUITS) | EA | 1 | \$ 6,000.00 | \$ 6,000.00 | \$ 6,000.00 | \$ 6,000.00 | \$ 8,501.64 | \$ 8,501.64 |
| 719 | THERMOPLASTIC PAVEMENT MARKING WHITE (6") | LF | 579 | \$ 1.50 | \$ 868.50 | \$ 1.50 | \$ 868.50 | \$ 2.48 | \$ 1,435.92 |
| 719 | THERMOPLASTIC PAVEMENT MARKING WHITE (8") | LF | 234 | \$ 3.25 | \$ 760.50 | \$ 3.25 | \$ 760.50 | \$ 2.83 | \$ 662.22 |
| 719 | THERMOPLASTIC PAVEMENT MARKING WHITE (24") | LF | 132 | \$ 10.00 | \$ 1,320.00 | \$ 10.00 | \$ 1,320.00 | \$ 17.00 | \$ 2,244.00 |
| 719 | THERMOPLASTIC PAVEMENT MARKING YELLOW (6") | LF | 1650 | \$ 1.00 | \$ 1,650.00 | \$ 1.00 | \$ 1,650.00 | \$ 2.48 | \$ 4,092.00 |
| 719 | THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) | LF | 28 | \$ 30.00 | \$ 840.00 | \$ 30.00 | \$ 840.00 | \$ 22.67 | \$ 634.76 |
| 719 | THERMOPLASTIC PAVEMENT MARKING (WORDS) | EA | 5 | \$ 305.00 | \$ 1,525.00 | \$ 305.00 | \$ 1,525.00 | \$ 425.08 | \$ 2,125.40 |
| 719 | THERMOPLASTIC PAVEMENT MARKING (ARROWS) | EA | 8 | \$ 280.00 | \$ 2,240.00 | \$ 280.00 | \$ 2,240.00 | \$ 389.66 | \$ 3,117.28 |
| SS & 726 | STANDARD SIGN | SF | 80 | \$ 40.00 | \$ 3,200.00 | \$ 40.00 | \$ 3,200.00 | \$ 42.51 | \$ 3,400.80 |
| SP | 18" STREET NAME SIGN | EA | 4 | \$ 1,110.00 | \$ 4,440.00 | \$ 1,110.00 | \$ 4,440.00 | \$ 1,416.94 | \$ 5,667.76 |
| SS & 729 | CHANNEL POST SIGN SUPPORT (TYPE A) | EA | 4 | \$ 100.00 | \$ 400.00 | \$ 100.00 | \$ 400.00 | \$ 283.39 | \$ 1,133.56 |
| SP & 733 | HYBRID VIDEO/RADAR DETECTOR | EA | 4 | \$ 12,500.00 | \$ 50,000.00 | \$ 12,500.00 | \$ 50,000.00 | \$ 17,003.28 | \$ 68,013.12 |
| SP & 733 | VIDEO CABLE (EXTERIOR CAT 5E) | LF | 848 | \$ 5.00 | \$ 4,240.00 | \$ 5.00 | \$ 4,240.00 | \$ 5.67 | \$ 4,808.16 |
| SP & 733 | VIDEO MONITOR (CLR) | EA | 1 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 1,416.94 | \$ 1,416.94 |
| SP & 733 | CENTRAL CONTROL UNIT (8 CHANNEL) | EA | 1 | \$ 6,000.00 | \$ 6,000.00 | \$ 50,000.00 | \$ 50,000.00 | \$ 59,511.48 | \$ 59,511.48 |
| TOTAL BASE BID | | | | | \$ 524,839.35 | | \$ 669,219.60 | | \$ 850,666.07 |

- NOTES:
- (1) A REVISED ENGINEER'S ESTIMATE WAS CREATED USING THE NEWEST ARDOT WEIGHTED AVERAGE PRICES ALONG WITH BID TABS PULLED FROM TWO SIGNAL PROJECTS WITHIN THE LAST 4 MONTHS.
 - (2) THE RED HIGHLIGHTED ITEMS REPRESENT A CORRECTED MATH ERROR FROM THE UNIT PRICE SCHEDULE PROVIDED. THE TOTAL BASE BID WAS ADJUSTED FROM \$852,660.15 TO \$850,666.07.
 - (3) THE PRICE OF MOBILIZATION EXCEEDS THE 5% MAXIMUM NOTED THE GOVERNING SPECIFICATIONS.

I, THE UNDERSIGNED REGISTERED PROFESSIONAL ENGINEER, DO HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF THE BIDS RECEIVED BY THE CITY OF SEARCY, AR ON MAY 7, 2026 AT 10:00 A.M. FOR JANET DRIVE INTERSECTION IMPROVEMENTS

WITNESS MY SIGNATURE ON THIS THE 7th DAY OF MAY 2026



THOMAS N. TAEGTMEYER, REGISTERED PROFESSIONAL ENGINEER
ARKANSAS CERTIFICATE NUMBER 19605

RESOLUTION No. 2026- _____

A RESOLUTION ADOPTING THE NAME OF LITTLE RED RIVERPARK FOR
THE CITY PARK FORMERLY KNOWN AS RIVERSIDE PARK

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

WHEREAS, the City of Searcy has commenced improvements to the park owned and operated by the City of Searcy known as Riverside Park;

WHEREAS, the City Council recognizes the opportunity to create a unique outdoor recreation space for the City of Searcy, Arkansas;

WHEREAS, the Council recognizes that there are multiple municipal facilities around the State of Arkansas, and beyond, that carry the name Riverside Park; and

WHEREAS, in the spirit of creating a unique moniker for the park, the Council wishes to adopt the name Little Red Riverpark for the city park formerly known as the Riverside Park.

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

Section 1: That the Searcy City Council hereby adopts the official name of The Little Red Riverpark for the city park formerly known as Riverside Park.

PASSED AND ADOPTED this _____ day of _____, 2026.

Mayor of Searcy

ATTEST:

City Clerk

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 \$46,650.00 for grant expenses incurred;
- b. Increase General Fund budget for Pioneer Village Relocation (#01 5-080-05-26) by \$5,250.00 for Schedule II Engineering services from Davidson Engineering;
- c. Increase General Fund budget for Riverside Boat Launch RTP Grant (#01 5-080-56-20) by \$10,504.96 for professional landscape architecture and civil engineering services from Modus Studios PLLC;
- d. Increase General Fund budget for Holiday of Lights donation expense (#01 5-080-05-18) by \$13,000.00 for donations received;
- e. Transfer \$5,000.00 from Parks & Rec budget for Marketing & Advertising (#01 5-080-05-17) into Holiday of Lights Donations Expense budget (#01 5-080-05-18);
- f. Increase General Fund budget for Legion Hut repairs (#01 5-010-05-21) by \$3,000.00 for maintenance expense.
- g. Increase General Fund budget for Bat-Wing Mower (#01 5-130-53-07) by \$18,500.00 to purchase new 12-foot mower.
- h. Increase General Fund budget for Police Building Design (#01 5-060-54-01) by \$5,977.90 for architectural services.

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

- a. \$37,850.46 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 May 2026 (#01 5-010-05-38);
- c. \$18,000.00 from the General Fund for Holiday of Lights donations received (#01 5-080-05-18);
- d. \$3,000.00 from the General Fund for Legion Hut repairs (#01 5-010-05-21);
- e. \$46,650.00 from General Fund to Kimley Horn for project costs for the SS4A Action Plan Grant (#01 5-010-56-10);
- f. \$5,250.00 from the General Fund to Davidson Engineering for Schedule II Engineering services for Pioneer Village Relocation (#01 5-080-05-26);
- g. \$10,504.96 from the General Fund to Modus Studios PLLC for professional services for the Riverside Boat Launch RTP Grant (#01 5-080-56-20);
- h. \$140,600.00 from Restricted Project Reserves to Wooster Construction for Yancey/Carmichael Center project (#14 5-080-02-16);
- i. \$148,059.90 from Restricted Project Reserves to Redstone Construction Group for Fuller Lane Phase I improvements (#14 5-900-54-08);

- j. \$28,242.90 from Restricted Project Reserves to Redstone Construction Group for Fuller Lane Phase II improvements (#14 5-900-54-08);
- k. \$23,850.00 from Restricted Project Reserves to Pickering Firm, Inc. for professional services for Janet Drive Improvements (#14 5-900-54-03);
- l. \$18,500.00 from the General Fund for purchase of mower (#01 5-130-53-07);
- m. \$5,977.90 from the General Fund to Hoffmann Architectural for architectural services rendered for the Police Building Design (#01 5-060-54-01);
- n. Transfer \$3,000.000.00 from the General Fund to Restricted Project Reserves for anticipated closing expenses for additions to the bond projects that will not be covered by current bond proceeds.

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 MAY, 2026.

Mayor of Searcy

ATTEST:

City Clerk



Stephenson

507 SOUTH ELM • 268-2629
SEARCY, AR 72143



Date

4/22/26

S [29116]

Truck No. _____ Driver Pen

Terms _____ Lic. No. _____

Cust. Ord. No. _____ MOD _____

CUST NO. _____

SOLE TO City of Searcy - Searcy

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 UL/SR | | | |
| | Bulk DEF | | 310 | 2.40 | 744.00 |

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

SETTLEMENT

| | | |
|-----------------|--|--|
| CASH | | |
| CREDIT CD. | | |
| CHECKS | | |
| STATEMENT TOTAL | | |

SUB-TOTAL

| | | | |
|--|-----|------|---------------|
| Taxes When Not Incl. in Prices Shown Above | QTY | RATE | |
| FED. | | | |
| STATE | | | |
| SALES | | 1025 | 76.26 |
| INVOICE TOTAL | | | 820.26 |

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 5/7/26

S [29264]

Truck No. 1057 Driver Ward Smith

CUST NO. _____

Terms _____ Lic. No. _____

SOLD TO City of Searcy

Cust. Ord. No. Tristar 2541732 MOD _____

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.

EMERGENCY CALL CHEMTREC 1-800-424-9300

| NO. PKG. | PKG. SIZE | PRODUCTS | QUANTITY | PRICE | AMOUNT |
|----------|-----------|---|----------|--------|----------|
| 1 | TANK | UN1203, GASOLINE, 3, PG II REGULAR | 8369 | 3.8585 | 32291.79 |
| | | UN1203, GASOLINE, 3, PG II MID GRADE | | | |
| | | UN1203, GASOLINE, 3, PG II PREMIUM | | | |
| | | NA1993, DIESEL FUEL, 3, PG III UL/S UL/SR | | | |
| | | <u>9' / 15'-1"</u> | | | |

MAKE CHECKS PAYABLE TO:

Stephenson Oil Co., Inc.

Late Fee Charged on Past Due Accounts

| SETTLEMENT | | | SUB-TOTAL | |
|-----------------|--|--|----------------------|--|
| CASH | | | 32291.79 | |
| CREDIT CD. | | | | |
| CHECKS | | | | |
| STATEMENT TOTAL | | | | |
| | | | INVOICE TOTAL | |

| | |
|--------------------|--|
| CHARGE SALE | RECEIVED ABOVE PRODUCTS AND QUANTITIES |
| CASH SALE | RECEIVED PAYMENT |

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

| | |
|--|--|
| <p>Please remit payment electronically to:</p> <p>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</p> | <p>If paying by check, please remit to:</p> <p>KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 951640 DALLAS, TX 75395-1640</p> |
|--|--|

CITY OF SEARCY
 401 W ARCH AVE
 SEARCY, AR 72143

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

Invoice Amount: \$46,650.00

Invoice No: 065060800-0426
 Invoice Date: Apr 15, 2026

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

Client Reference:

LUMP SUM

KH Ref # 065060800.1-35530738

| Description | Contract Value | % Complete | Amount Earned to Date | Previous Amount Billed | Current Amount Due |
|-----------------------------|-------------------|---------------|-----------------------|------------------------|--------------------|
| PROJECT MANAGEMENT | 45,000.00 | 25.00% | 11,250.00 | 6,750.00 | 4,500.00 |
| SAFETY ANALYSIS | 160,000.00 | 20.00% | 32,000.00 | 24,000.00 | 8,000.00 |
| ENGAGEMENT | 100,000.00 | 50.00% | 50,000.00 | 22,000.00 | 28,000.00 |
| RECOMMENDATION DEVELOPMENT | 120,000.00 | 2.00% | 2,400.00 | 0.00 | 2,400.00 |
| REPORTING AND DOCUMENTATION | 75,000.00 | 5.00% | 3,750.00 | 0.00 | 3,750.00 |
| Subtotal | 500,000.00 | 19.88% | 99,400.00 | 52,750.00 | 46,650.00 |
| Total LUMP SUM | | | | | 46,650.00 |

Total Invoice: \$46,650.00

MONTHLY PROJECT PROGRESS REPORT

FOR PROFESSIONAL SERVICES RENDERED: March 25, 2026 – April 21, 2026

CONSULTANT: KIMLEY-HORN AND ASSOCIATES, INC.
PROJECT: Searcy Safe Streets and Roads for All Comprehensive Safety Action Plan
DATE: April 22, 2026
KH JOB NUMBER: 065060800
NOTICE TO PROCEED: January 20, 2026
COMPLETION DATE: December 31, 2026

EFFORT THIS PERIOD

TASK 1 – PROJECT MANAGEMENT

- Conducted project progress meeting on April 21, 2026
- Conducted ongoing project management and control

TASK 2 – SAFETY ANALYSIS

- Updated the High Injury Network (HIN)
- Completed the systemic safety analysis utilizing Arkansas State Highway Strategic Plan focus area crash data on the HIN

TASK 3 – ENGAGEMENT

- Finalized social media posts, banners, and flyers to promote public engagement
- Continued to coordinate public engagement events to conduct in May and June 2026

TASK 4 – RECOMMENDATIONS DEVELOPMENT

- Began applying prioritization criteria
- Conducted SS4A Notice of Funding Opportunity (NOFO) meeting on April 3, 2026
- Selected potential projects for supplemental planning and demonstration projects

TASK 5 – REPORTING AND DOCUMENTATION

- Began drafting the Safety Analysis section of the Searcy Safety Action Plan report

EFFORT ANTICIPATED NEXT 30 DAYS

- Conduct public engagement pop-up event at the Chocolate Gravy Cookoff/First Farmers Market on May 2nd, 2026
- Conduct public engagement open house on May 5th, 2026 at the Janett & Larry Crain Memorial Library
- Develop presentation and conduct the first City Council briefing presentation on May 7th, 2026
- Develop presentation and conduct the second SAPAC meeting on May 8th, 2026
- Conduct project progress meeting on May 19th, 2026
- Conduct public engagement pop-up event at the baseball/softball games on May 21st, 2026
- Begin development of the data dashboard

DAVIDSON ENGINEERING

| | |
|--|---|
| City of Searcy | Date: 5/6/2026 Invoice No. 2 Project No. DE26-34 |
| Attention: Richard Stafford Project: Pioneer Village Relocation | |

| Item | Fee | % Comp. | Paid to Date | Current Amount |
|----------------------|-------------|------------|----------------|----------------|
| | | | Earned to Date | |
| Schedule I Services | \$6,500.00 | 100% | \$6,500.00 | \$0.00 |
| Schedule II Services | \$70,000.00 | 7.5% | \$5,250.00 | \$5,250.00 |

| | |
|----------------------|-------------|
| Total Earned To Date | \$11,750.00 |
| Previous Payments | \$6,500.00 |

| | |
|---------------------|-------------------|
| Amount Due | \$5,250.00 |
| *Remaining Fee | \$64,750.00 |
| Payment Due: | 6/5/2026 |

*Schedule II based on Prelim cost estimate of \$1,000,000.00

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

Modus Studio PLLC

15 N. Church Avenue #102
Fayetteville, AR 72701 US
+14794555577
books@modusstudio.com
www.modusstudio.com



INVOICE

BILL TO
City of Searcy
401 West Arch Ave
Searcy, AR 72143
24.29b - riverside park - Boat Launch

INVOICE 24.29b-01
DATE 03/31/2026
TERMS Net 30
DUE DATE 04/30/2026

| SERVICES | AMOUNT DUE |
|---|--------------------|
| Billable Expenses | |
| 24.29b - riverside park boat launch - edg 712 - B | 2,537.50 |
| 24.29b - riverside park boat launch - edg 715 - B | 4,220.00 |
| 24.29b - riverside park boat launch - edg 717 - B | 3,500.00 |
| 24.29b - riverside park boat launch - edg 717 reimbursables - B | 247.46 |
| <hr/> BALANCE DUE | |
| | \$10,504.96 |

* Includes a 10% markup per contract | Questions? Email books@modusstudio.com

120 South IZard Street
Little Rock, AR 72201

Modus Studio
15 N. Church Ave. #102
Fayetteville, AR 72701

| |
|-----------|
| 12/3/2025 |
| Invoice # |
| 712 |

Professional Landscape Architecture & Civil Engineering Services.

| | |
|----------|--|
| Project: | 25-045 Riverside Park Ph 1 - Boat Launch |
|----------|--|

| Task | SV | Prior Amount | Prior % | Curr % | Current Amt. |
|--|----------|--------------|---------|--------|--------------|
| TASK A: Schematic Design | 3,250.00 | 3,250.00 | 100.00% | 0.00% | 0.00 |
| TASK B: Design Development | 4,150.00 | 1,037.50 | 25.00% | 25.00% | 1,037.50 |
| TASK C: CWA, NEPA, Floodplain Permit Submittal | 3,750.00 | 375.00 | 10.00% | 40.00% | 1,500.00 |
| TASK D: Construction Documents | 7,150.00 | | | 0.00% | 0.00 |
| TASK E: Construction Administration | 3,450.00 | | | 0.00% | 0.00 |
| TASK J: Wetland Delineation | 3,500.00 | | | 0.00% | 0.00 |
| Boat Launch Reimbursable Expenses | 1,500.00 | 84.00 | 5.60% | 0.00% | 0.00 |

| | | |
|---|----------------------|------------|
| Please make check payable to Ecological Design Group, LLC We appreciate your business! | Invoice Total | \$2,537.50 |
|---|----------------------|------------|

| | | |
|---|-------------------------|------------|
| For questions concerning this invoice or your account, please contact Tammy Dague at 501-476-6878 or accounting@ecologicaldg.com. | Payments/Credits | \$0.00 |
| | Balance Due | \$2,537.50 |

120 South IZard Street
Little Rock, AR 72201

Modus Studio
15 N. Church Ave. #102
Fayetteville, AR 72701

| |
|-----------|
| 1/30/2026 |
| Invoice # |
| 715 |

Professional Landscape Architecture & Civil Engineering Services.

| | |
|----------|--|
| Project: | 25-045 Riverside Park Ph 1 - Boat Launch |
|----------|--|

| Task | SV | Prior Amount | Prior % | Curr % | Current Amt. |
|--|----------|--------------|---------|--------|--------------|
| TASK A: Schematic Design | 3,250.00 | 3,250.00 | 100.00% | 0.00% | 0.00 |
| TASK B: Design Development | 4,150.00 | 2,075.00 | 50.00% | 50.00% | 2,075.00 |
| TASK C: CWA, NEPA, Floodplain Permit Submittal | 3,750.00 | 1,875.00 | 50.00% | 0.00% | 0.00 |
| TASK D: Construction Documents | 7,150.00 | | | 30.00% | 2,145.00 |
| TASK E: Construction Administration | 3,450.00 | | | 0.00% | 0.00 |
| TASK J: Wetland Delineation | 3,500.00 | | | 0.00% | 0.00 |
| Boat Launch Reimbursable Expenses | 1,500.00 | 84.00 | 5.60% | 0.00% | 0.00 |

| | | |
|---|----------------------|------------|
| Please make check payable to Ecological Design Group, LLC We appreciate your business! | Invoice Total | \$4,220.00 |
|---|----------------------|------------|

| | | |
|---|-------------------------|------------|
| For questions concerning this invoice or your account, please contact Tammy Dague at 501-476-6878 or accounting@ecologicaldg.com . | Payments/Credits | \$0.00 |
| | Balance Due | \$4,220.00 |

120 South IZard Street
Little Rock, AR 72201

Modus Studio
15 N. Church Ave. #102
Fayetteville, AR 72701

| |
|-----------|
| 3/4/2026 |
| Invoice # |
| 717 |

Professional Landscape Architecture & Civil Engineering Services.

| | |
|----------|--|
| Project: | 25-045 Riverside Park Ph 1 - Boat Launch |
|----------|--|

| Task | SV | Prior Amount | Prior % | Curr % | Current Amt. |
|--|----------|--------------|---------|---------|--------------|
| TASK A: Schematic Design | 3,250.00 | 3,250.00 | 100.00% | 0.00% | 0.00 |
| TASK B: Design Development | 4,150.00 | 4,150.00 | 100.00% | 0.00% | 0.00 |
| TASK C: CWA, NEPA, Floodplain Permit Submittal | 3,750.00 | 1,875.00 | 50.00% | 0.00% | 0.00 |
| TASK D: Construction Documents | 7,150.00 | 2,145.00 | 30.00% | 0.00% | 0.00 |
| TASK E: Construction Administration | 3,450.00 | | | 0.00% | 0.00 |
| TASK J: Wetland Delineation | 3,500.00 | | | 100.00% | 3,500.00 |
| Boat Launch Reimbursable Expenses | 1,500.00 | 84.00 | 5.60% | 16.50% | 247.46 |
| Mileage | | | | | |

| | | |
|---|----------------------|------------|
| Please make check payable to Ecological Design Group, LLC We appreciate your business! | Invoice Total | \$3,747.46 |
|---|----------------------|------------|

| | | |
|---|-------------------------|------------|
| For questions concerning this invoice or your account, please contact Tammy Dague at 501-476-6878 or accounting@ecologicaldg.com. | Payments/Credits | \$0.00 |
| | Balance Due | \$3,747.46 |



Contractor's Application for Payment No. 7

| | | |
|---|--|--|
| To (Owner): CITY OF SEARCY | Application Period: 4/6/2026-5/6/2026 | Application Date: 5/6/2026 |
| Project: SEARCY PARK IMPROVEMENTS | From (Contractor): WOOSTER CONSTRUCTION CO., LLC | Via (Engineer): Davidson Engineering |
| Owner's Contract No.: | Contract: | Engineer's Project No.: DE25-51 |
| | Contractor's Project No.: | |

Application For Payment Change Order Summary

| Approved Change Orders | Number | Additions | Deductions | Description |
|------------------------|--------|--------------------|------------|------------------------------------|
| | CO 1 | \$38,500.00 | | |
| TOTALS | | | | |
| | | \$38,500.00 | | NET CHANGE BY CHANGE ORDERS |

| | |
|--|-----------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ 967,958.00 |
| 2. Net change by Change Orders..... | \$ 38,500.00 |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ 1,006,458.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE | |
| (Column F total on Progress Estimates)..... | \$ 935,000.00 |
| 5. RETAINAGE: | |
| a. 5% X \$935,000.00 Work Completed..... | \$ 467,500.00 |
| b. X Stored Material..... | \$ 467,500.00 |
| c. Total Retainage (Line 5.a + Line 5.b)..... | \$ 935,000.00 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... | \$ 888,250.00 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ 747,650.00 |
| 8. AMOUNT DUE THIS APPLICATION..... | \$ 140,600.00 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... | \$ 118,208.00 |

| | |
|---|-----------------------|
| 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. | Date: 5-6-2026 |
| Contractor Signature By: | |

| | | |
|--------------------|--|--------------------|
| Payment of: | \$140,600.00 | |
| | (Line 8 or other - attach explanation of the other amount) | |
| is recommended by: | | 5/6/2026 (Date) |
| | (Engineer) | |
| Payment of: | \$140,600.00 | |
| | (Line 8 or other - attach explanation of the other amount) | |
| is approved by: | | (Date) |
| | (Owner) | |
| Approved by: | | (Date) |
| | Funding or Financing Entity (if applicable) | |



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

Project: Fuller Lane Phase I
 Invoice # 2629471
 PO #:
 Pay Request 8 Job #: 259005
 Date: April 30, 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

| 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 | 160 | 1349 | 1509 | 94% | \$ 67,905.00 |
| 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 | 460 | | 460 | 78% | \$ 74,405.00 |
| 10 | Portland Cement Concrete Driveway | 116 | SY | \$ 114.00 | \$ 13,224.00 | 100 | | 100 | 86% | \$ 11,400.00 |
| 11 | Mobilization | 1 | LS | \$ 74,400.00 | \$ 74,400.00 | | 1 | 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 | 792 | 792 | 88% | \$ 64,152.00 |
| 36 | Curb And Gutter Type A 2' | 1763 | LF | \$ 33.00 | \$ 58,179.00 | 1750 | 1750 | 99% | \$ 57,750.00 |
| 37 | Roadway Construction Control | 1 | LS | \$ 15,000.00 | \$ 15,000.00 | 1 | 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 | 9 | | 9 | 82% | \$ 5,634.00 |
| 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 | 30 | | 30 | 57% | \$ 180.00 |
| 48 | Dumped Rip Rap | 28 | CY | \$ 140.00 | \$ 3,920.00 | 11 | | 11 | 39% | \$ 1,540.00 |
| 49 | Erosion Control | 1 | LS | \$ 4,600.00 | \$ 4,600.00 | | 1 | 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 | \$ 703,391.75 | |

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 | \$ 738,108.75 |
| Retainage 10% | \$ 73,810.88 |
| Net Amount Due On Completed Work To Date | \$ 664,297.88 |
| Add Materials Stored On Site | \$ - |
| Subtotal | \$ 664,297.88 |
| Less Total Previous NET Billed To Date | \$ 516,237.98 |
| Current Amount Due This Pay Estimate | \$ 148,059.90 |

Melinda M. Lee Contract Administrator
4.30.2020



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

Project: Fuller Lane Phase II
 Invoice # 2629472
 PO #:
 Pay Request 6 Job #: 259006
 Date: April 30, 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

| 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 | 56 | 1330 | 1386 | 54% | \$ 70,686.00 |
| 10 | Compacted Embankment | 2830 | CY | \$ 37.50 | \$ 106,125.00 | 10 | 250 | 260 | 9% | \$ 9,750.00 |
| 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 | 4 | 8 | 12 | 71% | \$ 19,800.00 |
| 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 | 600 | 1092 | 1692 | 33% | \$ | 52,452.00 |
| 51 | Roadway Construction Control | 1 | LS | \$ | 29,000.00 | \$ | 29,000.00 | 0.05 | 0.55 | 0.6 | 60% | \$ | 17,400.00 |
| 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 | Filler 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 | 0.1 | 0.5 | 0.6 | | 60% | \$ 9,000.00 |
| TOTALS | | | | | \$ 2,171,573.06 | | | | | | \$ 670,538.75 |

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 | | | | | \$ 41,954.00 |

Revised Contract Total \$ 2,231,798.06

| | |
|--|---------------|
| Gross Total Work Completed To Date | \$ 712,492.75 |
| Retainage 10% | \$ 71,249.28 |
| Net Amount Due On Completed Work To Date | \$ 641,243.48 |
| Add Materials Stored On Site | \$ - |
| Subtotal | \$ 641,243.48 |
| Less Total Previous NET Billed To Date | \$ 613,000.58 |
| Current Amount Due This Pay Estimate | \$ 28,242.90 |

Contract Administrator
4/30/2020



INVOICE

Pickering Firm, Inc.

Facility Design • Civil Engineering • Surveying •
 Transportation • Natural / Water Resources
 6363 Poplar Avenue, Suite 300 Memphis, TN 38119
 PH 901.726.0810 FAX 901.272.6911 www.pickeringfirm.com

City of Searcy
 401 West Arch Avenue
 Searcy, AR 72143

April 20, 2026
 Project No: 26198.01
 Invoice No: 0099024

Attn: Mark Lane

Janet Drive Improvements

Professional Services from February 01, 2026 to April 04, 2026

| | | | | |
|------------------|-----|---------------------|------------------------|-------------|
| Task | 001 | Existing Conditions | | |
| Fee | | | | |
| Total Fee | | 5,300.00 | | |
| Percent Complete | | 100.00 | Total Earned | 5,300.00 |
| | | | Previous Fee Billing | 5,300.00 |
| | | | Current Fee Billing | 0.00 |
| | | | Total Fee | 0.00 |
| | | | Total this Task | 0.00 |

| | | | | |
|------------------|-----|----------------------------|------------------------|-------------|
| Task | 002 | Geotechnical Investigation | | |
| Fee | | | | |
| Total Fee | | 9,450.00 | | |
| Percent Complete | | 100.00 | Total Earned | 9,450.00 |
| | | | Previous Fee Billing | 9,450.00 |
| | | | Current Fee Billing | 0.00 |
| | | | Total Fee | 0.00 |
| | | | Total this Task | 0.00 |

| | | | | |
|------------------|-----|----------------|------------------------|--------------------|
| Task | 003 | Roadway Design | | |
| Fee | | | | |
| Total Fee | | 67,500.00 | | |
| Percent Complete | | 90.00 | Total Earned | 60,750.00 |
| | | | Previous Fee Billing | 40,500.00 |
| | | | Current Fee Billing | 20,250.00 |
| | | | Total Fee | 20,250.00 |
| | | | Total this Task | \$20,250.00 |

| | | | | |
|------------|-----|----------------------------------|--|--|
| Task | 004 | Construction Permit Applications | | |
| Fee | | | | |
| Total Fee | | 7,200.00 | | |

6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119

PAYMENT DUE ON RECEIPT

| | | | | |
|------------------|----------|--------------------------|---------------------------|--------------------|
| Project | 26198.01 | Janet Drive Improvements | Invoice | 0099024 |
| Percent Complete | 100.00 | Total Earned | 7,200.00 | |
| | | Previous Fee Billing | 3,600.00 | |
| | | Current Fee Billing | 3,600.00 | |
| | | Total Fee | | 3,600.00 |
| | | | Total this Task | \$3,600.00 |
| | | | Total this Invoice | \$23,850.00 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|-----------------|
| 0098724 | 2/17/2026 | 3,600.00 |
| Total | | 3,600.00 |

hoffmann

ARCHITECTURAL

01 May 2026

ATTN: Mr. Richard Stafford
City of Searcy Arkansas
300 West Arch Avenue
Searcy, Arkansas 72143

5-060-54-01

RE: **Searcy Police Headquarters**

INVOICE FOR ARCHITECTURAL SERVICES

Percentage fee based on an updated estimated construction cost of \$11,910,000 for a Police Department Headquarters facility to be located on Beebe Capps Expressway in Searcy, Arkansas. (Final fee will be based on actual construction cost.)

I. Retainer

To be applied to final payment for services.
Credit Held \$ 2,500.00

II. Preliminary Design Phase (25% of total fee)

35% complete - Beebe Capps Location

~~III. Design Development Phase~~ (Not included in this agreement.)

00% complete

~~IV. Construction Documentation Phase~~ (Not included in this agreement.)

00% complete

~~V. Costing and Negotiation Phase~~ (Not included in this agreement.)

00% complete

~~VI. Construction Services Phase~~ (Not included in this agreement.)

00% complete

VII. Additional Services (Hourly fee based on time spent on W&W Ford site study.)

Architect – 14.5 hours @ \$245/hr \$ 3,552.50
Designer-one – 28.0 hours @ \$85/hr \$ 2,380.00

VIII. Expenses

Copies, prints, plots \$ 45.40

Total Cost \$ 5,977.90

IX. Payment Due

\$ 5,977.90

Please pay this amount upon receipt.

THANK YOU
[Handwritten signature]

**For security we are now using our post office box address for accounts receivable.
A STAMPED, ADDRESSED ENVELOPE HAS BEEN ENCLOSED FOR YOUR
CONVENIENCE.**

DUE DATE: January 15th

All charges are due upon receipt and payable within fifteen (15) days from the date of invoice. A periodic rate of 1.5% monthly as a finance charge will be added on balances over fifteen (15) days, which is an annual percentage rate of 18%.