



City Council Regular Meeting

June 9, 2026 | 5:00 PM

Public Hearing

- I. **Public hearing (5:00 PM) — Declaration of 1618 E Brummett as a nuisance property in accordance with Chapter 9 of the Searcy Code of Ordinances**
- II. **Public hearing (5:00 PM) — Declaration of 1407 W Pleasure as a nuisance property in accordance with Chapter 9 of the Searcy Code of Ordinances**
- III. **Public hearing (5:00 PM) – 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**
- IV. **Public Hearing (5:00 PM) — New bond issue of capital improvement revenue bonds by Harding University & Harding Place**
- V. **Public Hearing (5:00 PM) — New bond issue of Refunding and Capital Improvement Revenue Bonds by Harding University and Harding Place**

Agenda:

- VI. Call to Order – Mayor Mat Faulkner;
- VII. Roll Call;
- VIII. Approval of Minutes – **May 12, 2026** Regular meeting and **May 21, 2026** Special meeting;
- IX. Treasurer’s Report;
- X. Item Updates, Consents & Authorizations
 1. #MySearcy project updates
 2. Funding options through the use of franchise fees for a bond
 3. Temporary use agreement of the Pyeatt Building
 4. Waiving the required boundary street improvements for Park Avenue rezone project

Ward 1
Brett Kirkman
David Morris

Ward 2
Chris Howell
Rodger Cargile

Ward 3
Tonia Hale
Donald Raney

Ward 4
Dale Brewer
Mike Chalenburg



5. Set a public hearing for the application for a private club permit by MiMis Mexican Kitchen for July 14, 2026.
6. Approving of funds to complete the Legion Hut project and grant - \$245,000 **(this is added to the budget ordinance)**
7. Fire Department request for \$89,776.14 from the Act 833 Fund to replace Engine 2 motor, repair Station 3 Bay Door, and to purchase KNOX Boxes for the Department. **(this is added to the budget ordinance)**
8. Planning & Development request for \$1,400.00 from the General Fund to purchase a GIS license which is required for Kimley Horn to set up an online map for City of Searcy as a part of the SS4A action plan grant. **(this is added to the budget ordinance)**

XI. Resolutions

9. Approving the issuance of capital improvement revenue bonds by Harding University & Harding Place
10. Approving the issuance of Refunding and Capital Improvement Revenue Bonds by Harding University and Harding Place
11. Declaring 1816 E Brummett a nuisance property
12. Declaring 1407 W Pleasure a nuisance property
13. Liens to be certified to the WHITE COUNTY TAX COLLECTOR against certain properties in the CITY OF SEARCY, ARKANSAS, as a result of grass cutting expenses and abatement of other nuisances - Ken Shoemaker

XII. Ordinances

14. Rezone 103 S. Greer from R3 to PUD
15. Rezone Hwy 367 and off-ramp of I-57 from UT to C4
16. Budget Adjustment

City of Searcy, Arkansas

Financial Report

May-26

<u>FUND BALANCES</u>	<u>5/31/2025</u>	<u>5/31/2026</u>	<u>Change</u>
General Fund <small>(daily operations, payroll, available funds for projects)</small>	\$17,500,860.27	\$7,220,023.28	(\$10,280,836.99)
Street Fund	\$1,001,440.40	\$1,304,559.28	\$303,118.88
Emergency Reserves	\$3,000,000.00	\$6,605,413.18	\$3,605,413.18
Restricted Project Reserves <small>(see attached schedule of designated project funds)</small>	\$2,697,582.44	\$5,235,049.35	\$2,537,466.91
Other Funds in Aggregate	\$2,046,812.21	\$3,064,393.34	\$1,017,581.13
<u>TOTAL FUNDS BALANCE</u>	\$26,246,695.32	\$23,429,438.43	(\$2,817,256.89)

OPERATIONS REPORT

Revenues:	<u>Current Period</u>	<u>YTD 2025</u>	<u>YTD 2026</u>	<u>Budget</u>	<u>% of Budget</u>
Taxes - General	\$1,869,448.48	\$9,324,804.44	\$9,249,115.48	\$20,595,977.00	44.9%
Court Fines/Fees	\$29,056.65	\$169,173.80	\$171,487.52	\$513,499.00	33.4%
Parks & Rec	\$103,923.42	\$304,673.46	\$360,101.74	\$1,294,643.00	27.8%
Sanitation	\$426,164.18	\$2,427,228.22	\$2,363,047.24	\$5,973,265.00	39.6%
Permits/Licenses	\$27,223.84	\$200,930.86	\$185,432.67	\$382,652.00	48.5%
Interest	\$34,623.34	\$247,294.70	\$217,160.72	\$493,500.00	44.0%
Other	\$173,595.90	\$403,536.52	\$294,497.42	\$531,138.00	55.4%
Street	\$239,671.28	\$1,024,085.11	\$927,775.75	\$2,230,000.00	41.6%
Airport	\$144,504.45	\$426,950.14	\$573,005.62	\$1,083,050.00	52.9%
BASE REVENUE	\$3,048,211.54	\$14,528,677.25	\$14,341,624.16	\$33,097,724.00	43.3%
.5% Bond Collections	\$410,040.68	\$1,693,928.09	\$1,624,720.71	\$1,624,720.71	100.0%
Donations	\$38,519.65	\$15,118.79	\$135,238.79	\$0.00	
Grants	\$104,567.41	\$467,231.85	\$909,236.90	\$433,222.00	
SUPPLEMENTAL REVENUE	\$553,127.74	\$482,350.64	\$2,669,196.40	\$2,057,942.71	129.7%
TOTAL REVENUE	\$3,601,339.28	\$15,011,027.89	\$17,010,820.56	\$35,155,666.71	48.4%
Departmental Expenses:	<u>Current Period</u>	<u>YTD 2025</u>	<u>YTD 2026</u>	<u>Budget</u>	<u>% of Budget</u>
Mayor	\$448,720.52	\$1,945,059.30	\$2,231,714.34	\$3,201,890.00	69.7%
Library	\$7,335.33	\$195,673.49	\$207,655.04	\$471,400.00	44.1%
Cemetery	\$0.00	\$7,977.20	\$0.00	\$0.00	0.0%
Airport - General Fund	\$94,491.42	\$207,861.94	\$130,685.57	\$36,876.00	354.4%
District Court	\$56,921.83	\$262,036.42	\$297,923.04	\$838,664.00	35.5%
Police	\$506,267.74	\$2,990,027.40	\$3,128,727.08	\$6,932,935.00	45.1%
Fire	\$295,659.37	\$1,575,697.21	\$1,728,055.23	\$4,305,072.00	40.1%
Parks	\$323,864.51	\$1,234,242.98	\$1,528,901.41	\$3,325,919.00	46.0%
Sanitation	\$439,193.69	\$1,979,759.96	\$2,008,590.77	\$5,225,511.00	38.4%
Clerk	\$14,197.78	\$67,255.90	\$127,319.71	\$329,501.00	38.6%
City Attorney	\$9,402.66	\$42,195.18	\$39,766.53	\$136,232.00	29.2%
Planning & Development	\$46,935.48	\$306,952.54	\$274,364.35	\$686,033.00	40.0%
Public Works	\$47,613.69	\$183,298.29	\$193,934.96	\$416,582.00	46.6%
IT	\$90,465.48	\$294,256.89	\$373,244.34	\$714,824.00	52.2%
Maintenance	\$85,834.29	\$408,089.04	\$588,028.75	\$1,344,667.00	43.7%
Street	\$194,562.33	\$1,499,490.91	\$876,420.50	\$2,399,897.00	36.5%
Airport	\$114,371.14	\$393,040.40	\$448,679.39	\$1,224,819.00	36.6%
TOTAL EXPENSE	\$2,775,837.26	\$13,592,915.05	\$14,184,011.01	\$31,590,822.00	44.9%
TOTAL BOND DEBT SERVICE	\$620,040.68	\$2,743,928.09	\$2,674,720.71		
REVENUE OVER EXPENSE	\$205,461.34	(\$1,325,815.25)	\$152,088.84		

May Budget Benchmark
42%

Over/Under Budget
-2.90%

CITY OF SEARCY

CASH FLOW PROJECTION

General & Street Funds

May-26

	May 2026 Actual	June 2026 Forecast	July 2026 Outlook
BEGINNING CASH POSITION			
General Fund	\$10,088,250.00	\$7,220,023.28	\$7,944,901.64
Street Fund	\$1,259,543.52	\$1,304,559.28	\$1,304,559.28
Beginning Cash Balance	\$11,347,793.52	\$8,524,582.56	\$9,249,460.92
CASH INFLOWS			
Operating Revenues			
Taxes - General	\$1,659,448.48	\$1,742,420.90	\$1,742,420.90
Court Fines/Fees	\$29,056.65	\$27,603.82	\$30,364.20
Parks & Rec	\$103,923.42	\$114,315.76	\$125,747.34
Sanitation	\$426,164.18	\$447,472.39	\$460,257.31
Permits/Licenses	\$27,223.84	\$28,585.03	\$29,401.75
Interest	\$17,656.52	\$17,656.52	\$15,890.87
Other	\$173,595.90	\$173,595.90	\$173,595.90
Street	\$239,671.28	\$263,638.41	\$290,002.25
Non-Operating Inflows			
Grants Received	\$104,567.41	\$75,000.00	\$75,000.00
Transfers In/Rec. Adjustments		\$0.00	\$0.00
Debt Proceeds			
Donations	\$38,519.65	\$19,259.83	\$9,629.91
Total Cash Inflows	\$2,819,827.33	\$2,909,548.56	\$2,952,310.43
CASH OUTFLOWS			
Operating Expenditures			
General Fund	\$1,564,924.32	\$1,486,678.10	\$1,486,678.10
Street Fund	\$194,562.33	\$175,106.10	\$169,852.91
Non-Operating Outflows			
Project Commitments Transferred	\$3,000,000.00	\$245,000.00	\$0.00
Capital, Construction, & Land	\$476,850.42	\$0.00	\$200,000.00
Debt Service	\$14,978.04	\$22,500.00	\$30,000.00
Transfers Out	\$240,000.00	\$0.00	\$0.00
Grant Disbursements	\$151,723.18	\$255,386.00	\$255,386.00
Total Cash Outflows	\$5,643,038.29	\$2,184,670.20	\$2,141,917.02
Net Change in Cash	(\$2,823,210.96)	\$724,878.36	\$810,393.41
Ending Cash Balance	\$8,524,582.56	\$9,249,460.92	\$10,059,854.33

FUTURE COMMITMENTS

Short-Term (0-3 Months)			
Accounts Payable	75,000.00	65,000.00	65,000.00
Debt Payments Due	0.00		
New Capital Projects*	0.00		
Adjusted Available Cash	\$8,449,582.56	\$9,184,460.92	\$9,994,854.33
Mid-Term (3-12 Months)			
Grant Disbursements	\$ 1,787,702		
Total Future Commitments	10,237,284.56		

KEY METRICS

Days Cash on Hand (Reserves)	261.56
Sales Tax Trend (Year over Year)	96.6%
Cash Cushion (Months)	8.6
Largest Upcoming Obligation	estimate 10,000,000.00 PD Project

* This amount includes amounts approved by budget ordinance

Emergency Reserves

5/31/2026

Fund	Institution	Term	Maturity Date	Rate	Current Balance	
14	First Security Bank 217461	15 month	6/4/2026	4.00%	\$506,607.82	
01	First Community Bank 296014	9 month	9/19/2026	3.75%	\$507,805.11	
01	First Community Bank 296088	9 month	9/19/2026	3.75%	\$507,805.11	
01	First Security Bank 217462	19 month	10/4/2026	4.50%	\$507,438.37	
01	Merchants & Plantars Bank 401831	11 month	11/23/2026	3.80%	\$507,805.12	
01	First Community Bank 296089	12 month	12/19/2026	3.75%	\$507,805.11	
01	First Security Bank 219276	19 month	1/15/2027	4.55%	\$509,482.75	
14	First Community Bank 301372	12 month	3/28/2027	3.90%	\$511,856.21	
14	First Security Bank 217457	19 month	4/2/2027	4.40%	\$507,272.19	
01	First Community Bank 296095	18 month	6/19/2027	3.65%	\$507,595.72	
01	First Community Bank 296099	18 month	6/19/2027	3.65%	\$507,595.72	
14	First Community Bank 295918	18 month	7/5/2027	4.20%	\$508,748.23	
01	First Community Bank 296568	24 month	12/19/2027	3.65%	\$507,595.72	
Count					13	\$6,605,413.18

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	\$445,756.10	\$78,155.80
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	\$1,662,397.30	(\$3,413,220.77)

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	\$410,040.68	\$60,693.90	\$55,735.56
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	\$1,624,720.71	(\$69,207.38)	\$1,248,560.73
Total City & County	\$8,695,136.80	\$9,635,770.64	\$9,631,449.56	\$10,008,256.44	\$3,287,118.01	(\$3,482,428.15)	

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	\$830,081.36	\$131,387.80
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	\$3,259,441.42	(\$128,414.77)
Total City Tax (1.50%)	\$7,240,300.94	\$14,427,219.45	\$14,269,040.77	\$14,797,915.14	\$4,884,162.13	(\$197,622.15)

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

PAYROLL FUND (03)	
Payroll Fund Balance	\$7,148.22
Year to Date Revenues/Expenses	\$0.00
LOPFI FUND (05)	
LOPFI Fund Balance	\$812,408.49
Year to Date Revenues/Expenses	\$605,066.95
DRUG ENFORCEMENT FUND (07)	
Drug Enforcement Fund Balance	\$75,870.24
Year to Date Revenues/Expenses	\$585.28
REVOLVING LOAN FUND (08)	
Revolving Loan Fund Balance	\$158,401.65
Year to Date Revenues/Expenses	\$2,181.46
UNIFORM COURT & FILING FEE FUND (09)	
Uniform Court & Filing Fund Balance	\$40,980.53
Year to Date Revenues/Expenses	\$36,202.64
ACT 833 FUND (11)	
Act 833 Fund Balance	\$166,656.93
Year to Date Revenues/Expenses	\$1,941.85
AIRPORT FUND (12)	
Airport Fund Balance	\$191,264.16
Airport CD Balance	\$301,898.16
Year to Date Revenues/Expenses	\$124,326.23
RESTRICTED PROJECT RESERVES (14)	
Eight Year Plan Fund Balance	\$5,235,049.35
Year to Date Revenues/Expenses	\$3,929,468.88
0.25% FIRE PROTECTION SERVICES TAX FUND (18)	
0.25% Fire Protection Services Tax Fund Balance	\$425,459.13
0.25% Fire Protection Services Tax CD Balance	\$253,797.86
Year to Date Revenues/Expenses	\$116,712.68
COURT AUTOMATION FUND (19)	
Court Automation Fund Balance	\$280,201.56
Year to Date Revenues/Expenses	\$21,099.13
HALF STREET IMPROVEMENT FUND (24)	
Half Street Improvement Fund Balance	\$11,090.31
Year to Date Revenues/Expenses	\$18.33
OTHER CDS/PETTY CASH - 14 ACCOUNT LINES	
Other Small Balances	\$339,216.10
TOTAL OF ALL OTHER FUNDS	\$3,064,393.34

City of Searcy, Arkansas

Financing Capital Improvements Using Franchise Fee Revenue Bonds





Franchise Fee Revenue Bonds

Cities in Arkansas are authorized to issue capital improvement revenue bonds secured by revenues derived by the City from franchise fees collected from public utilities.

A sample of Arkansas cities that have completed franchise fee revenue bond transactions within the past three years includes:

- Jonesboro (General Purpose / Public Improvements)
- Brookland (Police Station / Equipment)
- Lowell (Water & Sewer)
- Bryant (General Purpose / Public Improvements)
- Trumann (Fire Station / Equipment)
- Cabot (Government / Public Buildings)

Source: LSEG / Bloomberg

The chart below reflects the franchise fee revenues received by the City for the past five years.

Year	2020	2021	2022	2023	2024
Total Revenues	\$ 1,673,453	\$ 1,733,844	\$ 1,881,222	\$ 1,913,699	\$ 2,027,173

Source: City's 12/31/2020 – 2024 Audited Financial Statements



Preliminary as of June 4, 2026

City of Searcy, Arkansas Franchise Fee Revenue Bonds For Discussion Purposes Only

	Coverage Based on FY 2024 Franchise Fee Revenue of \$2,027,173		
	15 Year Maturity	20 Year Maturity	30 Year Maturity
\$1,200,000 Annual Payment			
Deposit to Project Fund	\$12,400,000	\$14,800,000	\$18,000,000
True Interest Cost	4.19%	4.48%	4.78%
Debt Service Coverage	169%	169%	169%
\$1,000,000 Annual Payment			
Deposit to Project Fund	\$10,300,000	\$12,300,000	\$15,000,000
True Interest Cost	4.19%	4.48%	4.78%
Debt Service Coverage	203%	203%	203%
\$800,000 Annual Payment			
Deposit to Project Fund	\$8,200,000	\$9,800,000	\$12,000,000
True Interest Cost	4.19%	4.48%	4.78%
Debt Service Coverage	253%	253%	253%

Note: For discussion purposes only.

All rates and costs are preliminary and subject to change.

Assumes an insured-only "AA" rated and non bank-qualified structure.

Level amortizing repayment structure.

Deposit to DSRF is equal to 50% of the maximum annual debt service.

New Money Scenario Comparison



USE AGREEMENT

This Use Agreement (the "Agreement") is made and entered into on this ____ day of _____, 2026, by and between the City of Searcy, Arkansas, herein referred to as OWNER, and Forward Searcy, Inc., an Arkansas nonprofit corporation, hereinafter referred to as USER. Owner and User may be referred to herein individually as "Party" or collectively as "Parties".

WHEREAS, Forward Searcy, Inc. exists as a nonprofit Arkansas corporation for the benefit of Searcy, Arkansas with a focus on economic development and collaborative efforts across similarly situated organizations focused on the betterment of Searcy, Arkansas; and

WHEREAS, the City of Searcy owns that certain property located at 200 E. Pleasure Avenue Searcy, Arkansas 72143, the "Pyeatt Building," respectively; and

WHEREAS, the Pyeatt Building is, and has been, vacant since the relocation of the White County Library; and

WHEREAS, Forward Searcy, Inc. wishes to develop a collaborative environment and office space engaging multiple nonprofit and civic organizations focused on the improvement and betterment of Searcy, Arkansas; and

WHEREAS, in an effort to achieve the aforementioned goals, Forward Searcy, Inc. wishes to occupy the Pyeatt Building on a temporary basis in order to facilitate a more efficient pursuit of the long-term goals of investing in and establishing a lease agreement for the Old Library.

NOW, THEREFORE, the parties agree as follows:

1. **The Premises.**

- a. For the consideration and purposes set forth herein, OWNER does hereby let, lease and demise unto USER that certain real property owned by OWNER and located at 200 E. Pleasure Avenue, Searcy, Arkansas 72143, which property is more commonly known as the Pyeatt Building, along with the associated parking facility (the "Premises"), as outlined on Exhibit "A" attached hereto and incorporated herein by reference.

2. **Term.**

- a. The term of this Lease shall be for six (6) months commencing on June 9, 2026 and terminating on January 9, 2027 (the "Initial Term").
- b. Following termination of the Initial Term, this Agreement shall renew on a month-to-month basis with either Party having the right to terminate for any reason upon providing not less than thirty (30) days' notice to the other Party.

3. **Taxes, Insurance, and Utilities.**

- a. Any payments for property taxes, insurance for the structure on the Premises, and water, gas, and electric utilities shall be the sole and exclusive responsibility of Owner.
- b. User shall be responsible for payment of any internet or cable service to the Premises, as well as any personal property taxes on Users personal property placed in and around the Premises.

4. **Use.**

- a. OWNER hereby agrees to donate, free of charge, the use of the Premises USER during the term of this Use Agreement, provided that USER shall:
 - i. occupy the Premises for purposes pursuing the economic development of Searcy, Arkansas, the collaboration of organizations pursuing the betterment of Searcy, Arkansas, and for any other purpose serving to benefit the citizens of Searcy, Arkansas;
 - ii. maintain the Premises so as to keep the condition and functionality of said Premises in the same or similar condition as existed at the time of the execution of this Agreement, save the construction of improvements, structures, or amenities authorized hereunder; and
 - iii. Not undertake any improvements to the Premises without the prior written consent of Owner; however, User shall have the right to make minor cosmetic improvements such as interior painting and decorating the Premises.

- b. OWNER shall, at all times during the term hereof, have the right to enter upon the Premises for the purpose of inspecting same to determine whether USER is in compliance with the terms and conditions of this Agreement.
- c. USER agrees that it will not commit waste, nor permit waste to be done to or upon the Premises, and that it will not conduct any business thereon for private pecuniary gain, nor store or permit to be stored thereon any hazardous substance or materials of any nature. USER shall not operate, nor permit to be operated nor to exist thereon any public nuisance and shall at the expiration of the term of this Agreement promptly and peaceably deliver to OWNER the aforesaid property and premises with any additions or improvements thereto in as good condition as they now are and in natural wear and tear and the actions of the elements alone excepted.
- d. OWNER assumes no responsibility for the operation and conduct of USER or of any entity allowed to use the property by USER. The relationship between the parties hereto shall be solely that of OWNER and USER and to the extent allowed by law USER shall indemnify and hold harmless the OWNER for any claims or liability arising from the operation or maintenance of the property and premises.

5. **Default.**

- a. If USER shall fail or refuse to undertake the requirements and conditions set forth herein under this Use Agreement or shall violate any particular conditions hereof, and OWNER shall have given USER written notice of said deficiency and USER has failed to cure said deficiency within thirty (30) days of receipt of said written notice, then in any such event OWNER may, at its option, declare this Use Agreement terminated, and shall have the right to enter upon and take possession of the Premises, either with or without notice to USER, and to evict and expel the USER, its agents, or representatives from said property. No delay by OWNER in the exercise of this option shall be deemed a waiver of OWNER's right to exercise same at a later time.

6. **Assignment and Subletting.**

- a. USER shall not assign or sublet the premises herein described, nor any portion thereof, without first having obtained the written consent of OWNER.
- b. The foregoing notwithstanding, USER shall be permitted to enter into sublease, or similar agreement, with other organizations existing to serve to the benefit of the City of Searcy, for the use and occupancy of the Premises, but notice of such organization to be disclosed to the OWNER.

IN WITNESS WHEREOF, the parties have hereunto set their hands on the day and date first hereinabove written.

OWNER: City of Searcy, Arkansas

By: _____

Name: _____

Title: _____

Date: _____

USER: Forward Searcy, Inc.

By: _____

Name: _____

Title: _____

Date: _____

May 28, 2026

Mark Lane, PE and Richard Stafford, ASLA, PLA
City of Searcy
300 West Arch Ave.
Searcy, AR 72143

RE: Parkway Meadows Addition
E. Park Ave. – Boundary Street Improvements

Mark and Richard,

Thanks for visiting with me yesterday regarding the Parkway Meadows project and the associated boundary street improvement implications along E. Park Avenue. I wanted to summarize some of the items we discussed and outline the procedure we are proposing in light of the existing site conditions.

As you know, development of the subdivision triggers approximately 925 linear feet of boundary street improvements along E. Park Avenue.

However, standard boundary street improvements along E. Park — including curb and gutter, underground drainage, and sidewalks — are not feasible without major reconstruction of the roadway at this location. Similar to the situation encountered at June Drive two years ago, the roadway not only lacks these standard improvements, but also does not meet the minimum running slope necessary to provide adequate roadway drainage without reconstructing the street profile itself.

Our survey indicates that this 925-foot segment of E. Park Avenue currently has only approximately 0.20% longitudinal fall. To construct boundary street improvements in accordance with city standards, the roadway would need to be fully reconstructed to establish sufficient rise and fall along the centerline to achieve the minimum 0.50% roadway slope necessary for proper drainage. This effort would also require the City to reconstruct the opposite half of the roadway concurrently. Based on current estimates, the cost of the boundary street improvements attributable to our project is approximately \$519,000. It is likely the City's cost to reconstruct the opposite half of the roadway would greatly exceed that amount due to the need to encounter and design around the existing rail spur located along the south side of E. Park Avenue.

For these reasons, we are proposing to request that the Planning Commission approve an in-lieu payment for the required half-street improvements. Similarly, the storage facility immediately east of our project was previously approved for in-lieu fees along E. Park Avenue.

Additionally, we believe the most beneficial use of these funds would be toward improving drainage along E. Park Avenue, which has experienced persistent flooding issues for some time.

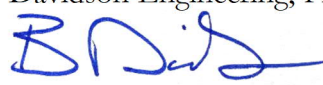
If the Planning Commission approves the in-lieu payment request, we intend to subsequently request that the City Council waive the associated in-lieu fees in exchange for the developer performing drainage improvements along E. Park Avenue. Specifically, the developer would widen the roadside ditch along approximately 925 linear feet of E. Park Avenue to a 15-foot bottom width, increasing the ditch capacity to accommodate approximately 110% of the runoff generated by a 25-year storm event.

Additionally, the proposed detention ponds within the subdivision will reduce post-development runoff rates in comparison to existing pre-development conditions.

Based on the unlikelihood of the City reconstructing this segment of E. Park Avenue in the foreseeable future, we respectfully request that the City waive the required boundary street improvements along E. Park Avenue and instead allow the developer to complete open ditch drainage improvements that directly address the existing drainage deficiencies in this corridor.

I have attached a cost estimate for the boundary street improvements, a summary of our drainage calculations, and a drawing showing the proposed ditch improvements.

Mark, since you will be retiring prior to the next meeting cycle, I would appreciate any comments you may have regarding our findings or if you concur with the approach and conclusions outlined above. Please let us know if there is anything additional you believe we should address as part of this request.

Thank you,
Davidson Engineering, PLLC

Bear Davidson, PE

Attached: Cost Estimate for Boundary Street Improvements
Summary of Drainage Calculations
Proposed Ditch Improvements Drawings



Park Avenue Development
 Half Street Improvements
 05.26.2026
 By: Davidson Engineering
 DE#24-127

Item No.	Description	Units	Estimated Quantity	Unit Cost	Subtotal
1	Unclassified Excavation	CY	65	\$22.00	\$1,430.00
2	Compacted Select Fill	CY	2,200	\$28.00	\$61,600.00
3	2" ACHM Surface Course	TON	135	\$165.00	\$22,275.00
4	18" PCC Curb & Gutter	LF	925	\$30.00	\$27,750.00
5	4" Concrete Sidewalk	SY	515	\$60.00	\$30,900.00
6	Compacted Class 7 Gravel Base	TON	520	\$32.00	\$16,640.00
7	60" HDPE	LF	1,850	\$180.00	\$333,000.00
8	60" Diameter Curb Inlets	EA	4	\$6,500.00	\$26,000.00
				SUBTOTAL	\$519,595.00



May 20, 2026

Mark Lane, P.E.
City Engineer
City of Searcy
1615 Eastline Road
Searcy, AR 72143

RE: Park Avenue Drainage

Mr. Lane,

Following is an initial drainage evaluation for the existing ditch located along Park Avenue. The purpose of this evaluation was to determine the conveyance capacity of the existing roadside ditch for the 25-year storm event and assess potential improvements required to adequately convey runoff from the contributing watershed.

ARTICLE 1 – BASIN DELINEATION AND HYDROLOGIC ANALYSIS

The contributing drainage basin was delineated utilizing USGS quadrangle mapping, GIS data, supplemental survey information, and recent aerial imagery to establish the approximate drainage area and flow characteristics. Based on this evaluation, the contributing basin encompasses approximately 79 acres with an estimated time of concentration of 36 minutes. Utilizing these basin characteristics, the calculated peak discharge for the 25-year storm event is approximately 160.20 cubic feet per second (cfs).

ARTICLE 2 – EXISTING DITCH CAPACITY

Hydraulic capacity of the existing ditch was evaluated utilizing Manning's conveyance equation. The existing channel can generally be approximated as a triangular section with an average maximum conveyance depth of approximately 4 feet. The existing longitudinal slope is relatively flat at approximately 0.10%, which significantly limits the overall conveyance efficiency of the ditch system.

Under existing conditions, the ditch is estimated to convey approximately 115 cfs at the maximum 4-foot flow depth. This indicates the existing channel does not provide sufficient capacity to fully convey the estimated 25-year peak discharge of 160.20 cfs.

ARTICLE 3 – RECOMMENDED CHANNEL IMPROVEMENTS

Analysis indicates that conveyance of the full 25-year peak flow at a 4-foot depth would require modification of the existing ditch section to a trapezoidal configuration with an approximate 3.5-foot bottom width. However, to provide more efficient long-term conveyance and improve hydraulic performance, a widened channel section is recommended.

Increasing the channel bottom width to approximately 15 feet with 1:1 side slopes would substantially improve conveyance while generally maintaining the existing top-of-bank limits. Under this configuration, the channel would convey the 25-year storm event at an approximate flow depth of 3.15 feet and would increase the total conveyance capacity at a 4-foot depth to approximately 241 cfs.

This improvement represents an approximate 110% increase in conveyance capacity compared to existing conditions and would provide additional freeboard and hydraulic resiliency during larger storm events.

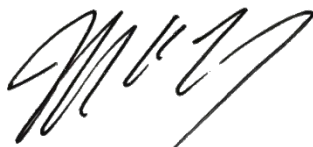
ARTICLE 4 – CLOSED CONVEYANCE CONSIDERATIONS

Based on the existing grade and hydraulic conditions, conveyance of the 25-year storm event through a closed storm drainage system would require installation of two 60-inch culverts to achieve equivalent conveyance capacity.

ARTICLE 5 – ROADWAY DRAINAGE CONSTRAINTS

Park Avenue currently has an existing longitudinal roadway grade of approximately 0.20%, which is relatively flat for effective curb-and-gutter drainage design. Due to the limited slope available, installation of curb and gutter along Park Avenue is not considered feasible without substantial roadway reconstruction and regrading to establish sufficient longitudinal slope for positive drainage conveyance.

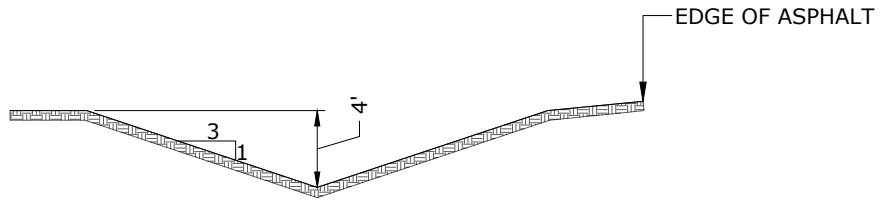
Thank you,
Davidson Engineering, PLLC



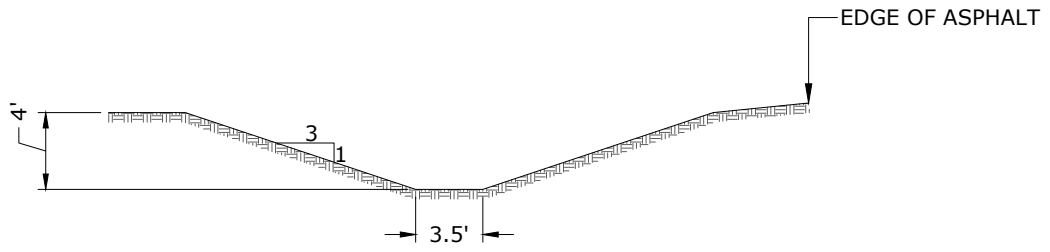
Jeffrey H. Nichols, Jr., EI



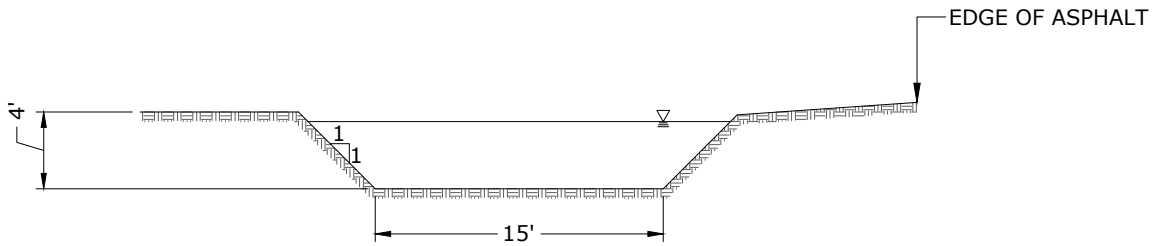
Bear Davidson, PE



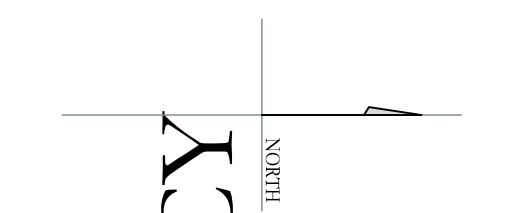
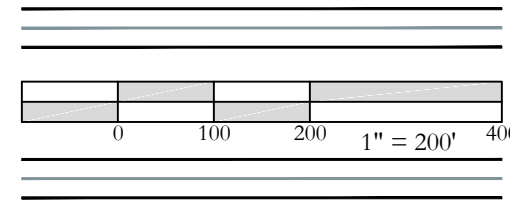
EXISTING



REQUIRED @
4' DEPTH



PROPOSED TO CARRY
25% ABOVE @ 3.5'



**LOTS 1-189 PARKWAY MEADOWS
ADDITION TO THE CITY OF SEARCY**

**PARK AVENUE
SEARCY, AR 72143**



REVISIONS:

PROJECT NUMBER:
DE24-127
DATE:
MARCH 9, 2026

EX1.0

DRAINAGE BASIN

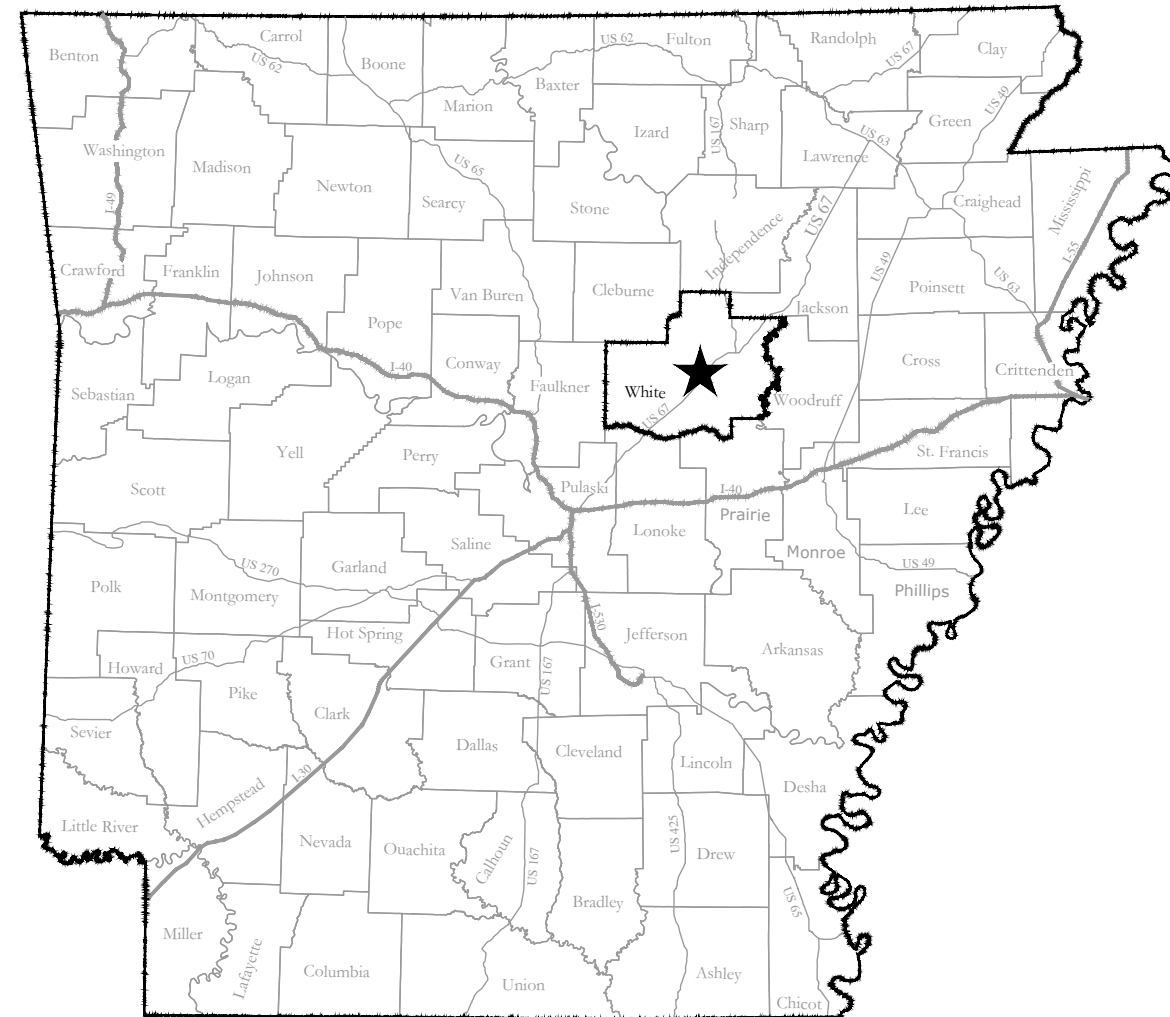
SHEET INDEX

- C1.0 WEST SIDE DRAINAGE
- C2.0 EAST SIDE DRAINAGE
- C3.0 CROSS SECTIONS

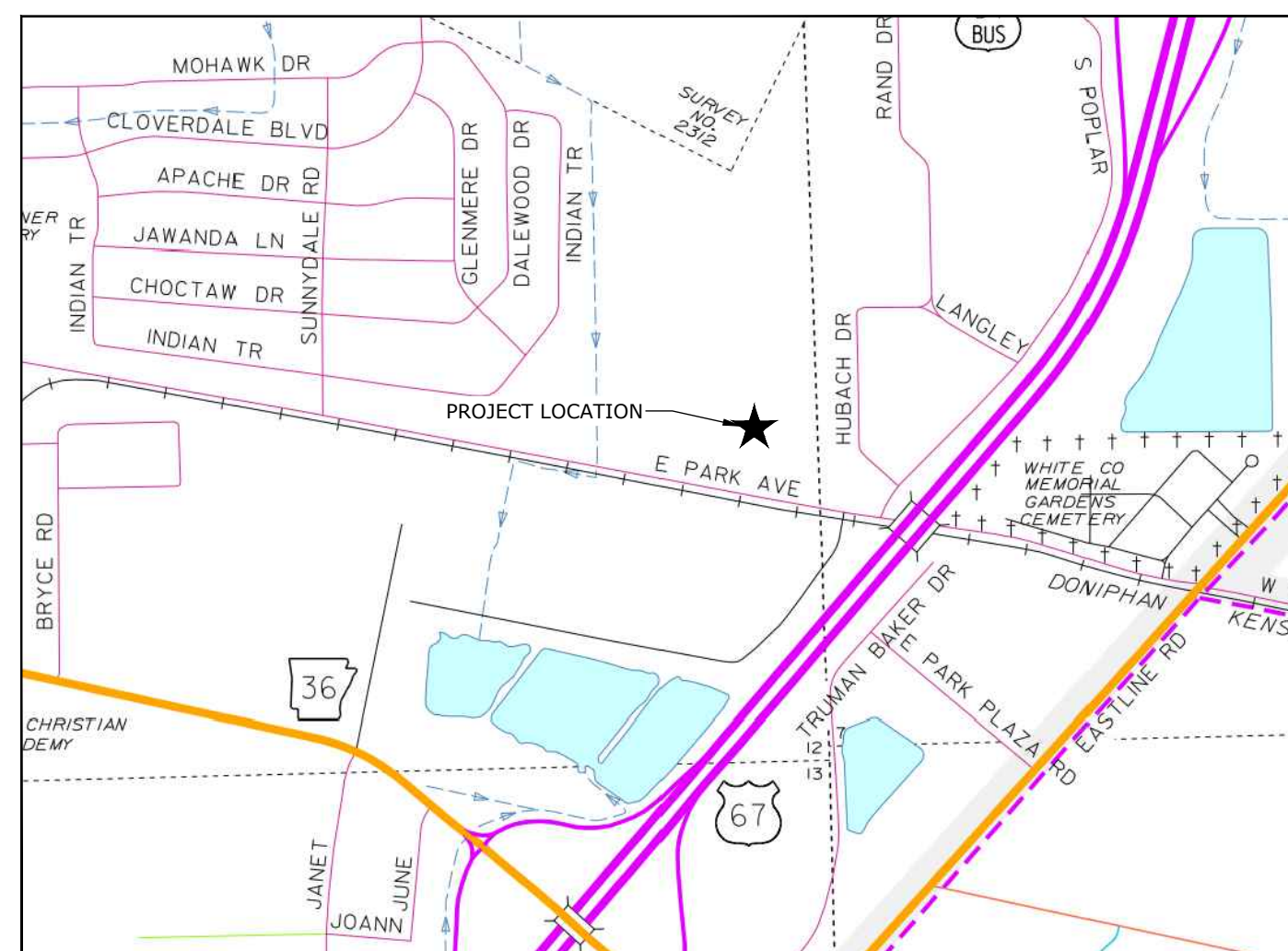
PARK AVENUE DITCH AGH HOLDING

PARK AVENUE
SEARCY AR, 72143

MAY 21, 2026
DE PROJECT NO. 24-127

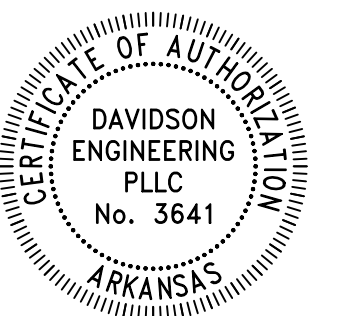


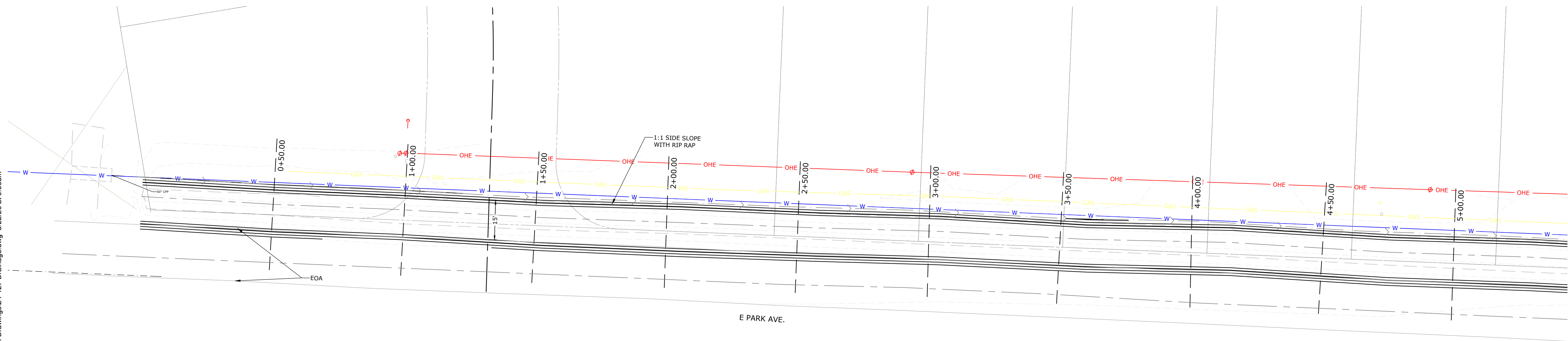
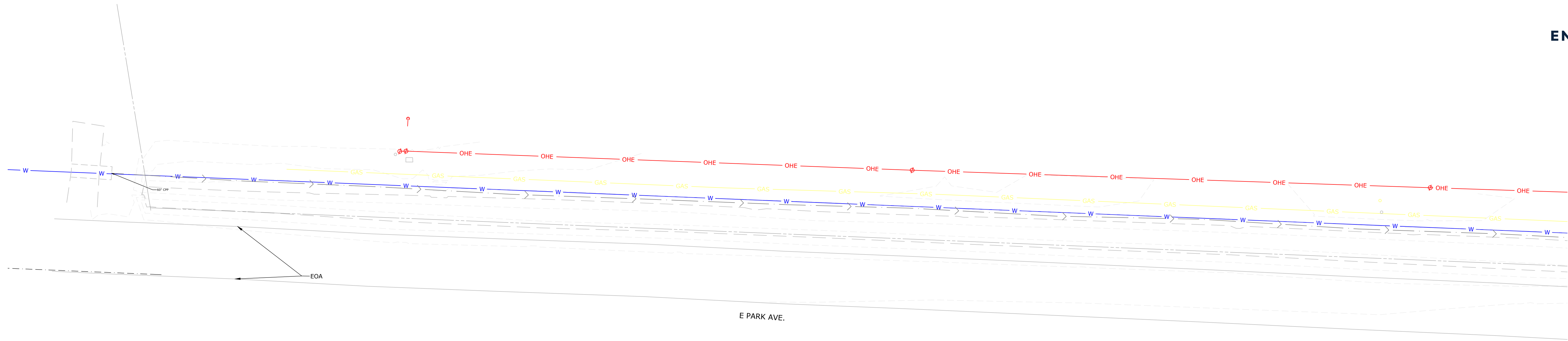
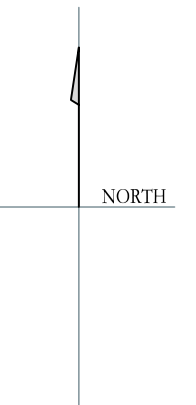
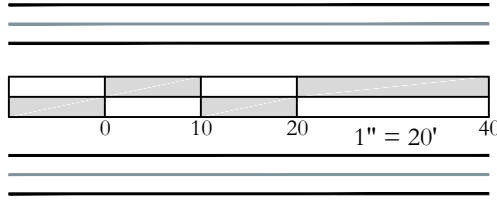
LOCATION MAP



VICINITY MAP

**DAVIDSON
ENGINEERING**





**PARK AVENUE DITCH
AGH HOLDING**

**PARK AVENUE
SEARCY, AR 72143**

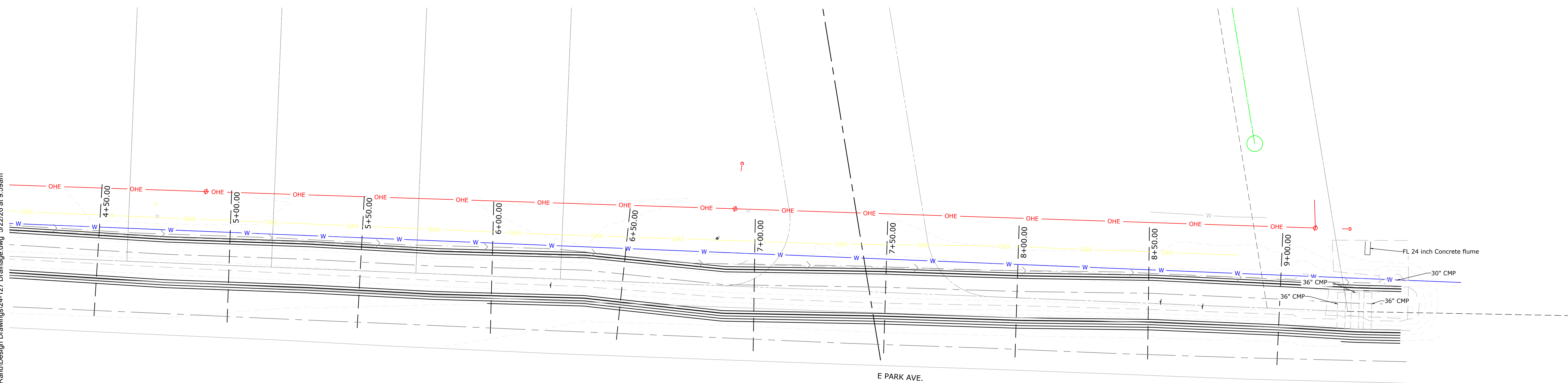
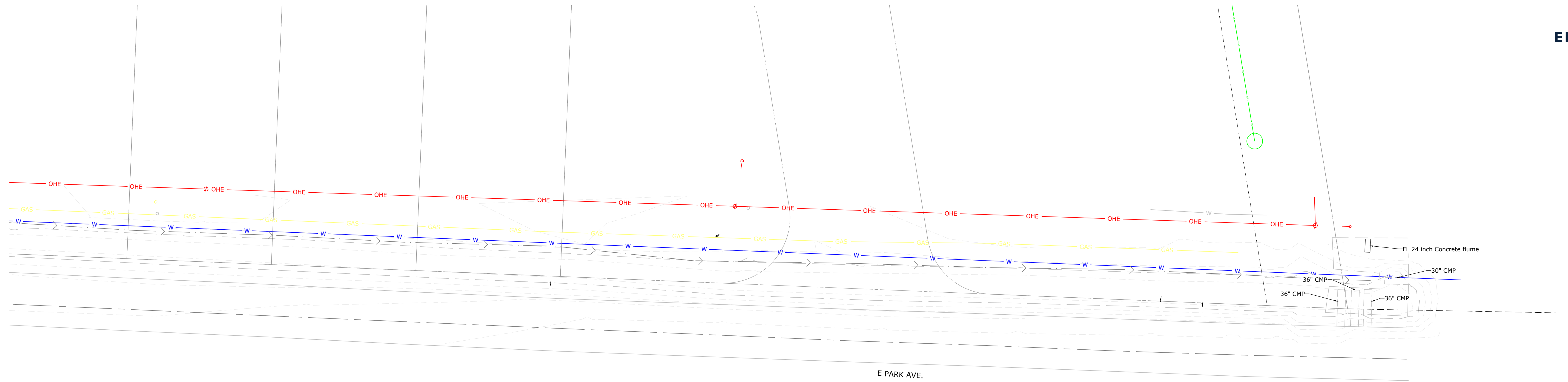
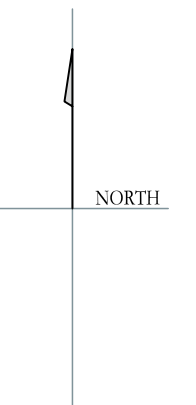
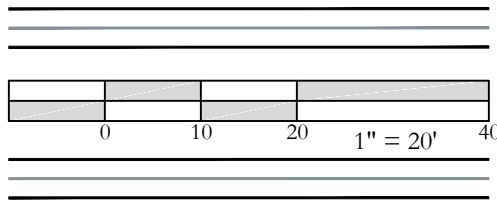


REVISIONS:

PROJECT NUMBER:
DE24-127
DATE:
MAY 20, 2026

C1.0

WEST SIDE DRAINAGE



**PARK AVENUE DITCH
AGH HOLDING**

**PARK AVENUE
SEARCY, AR 72143**

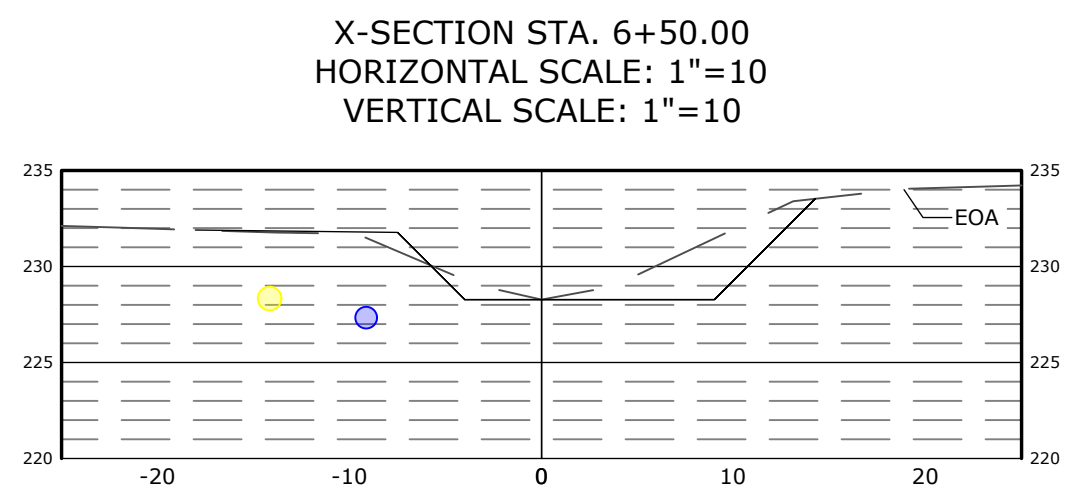
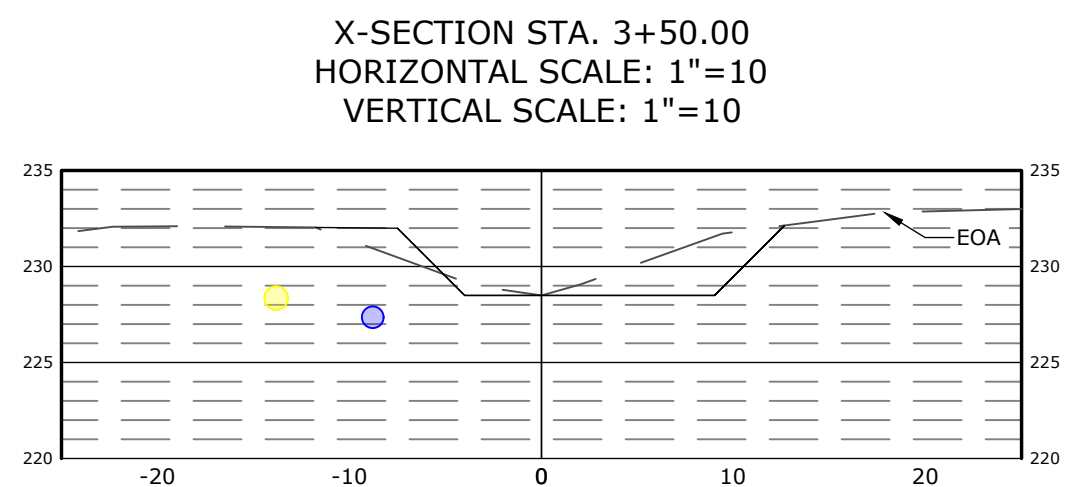
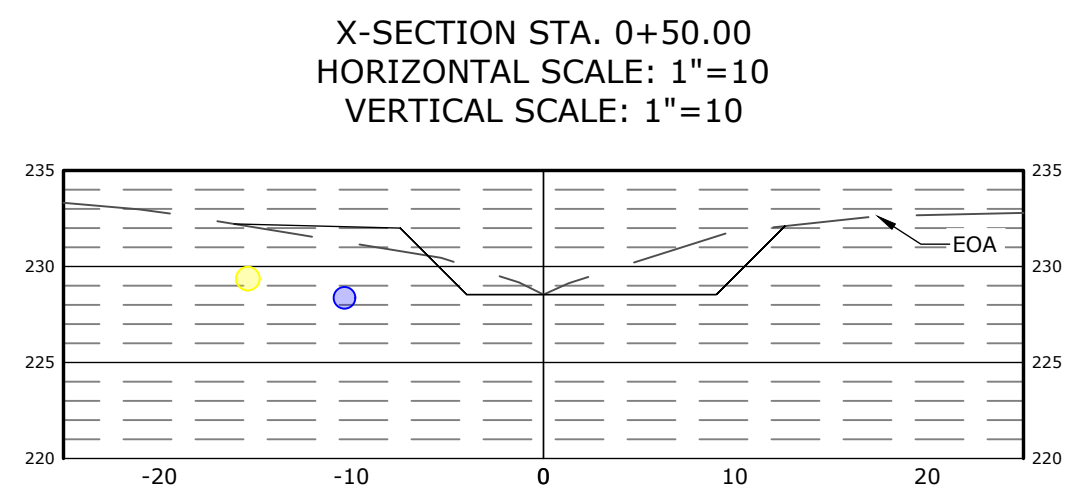
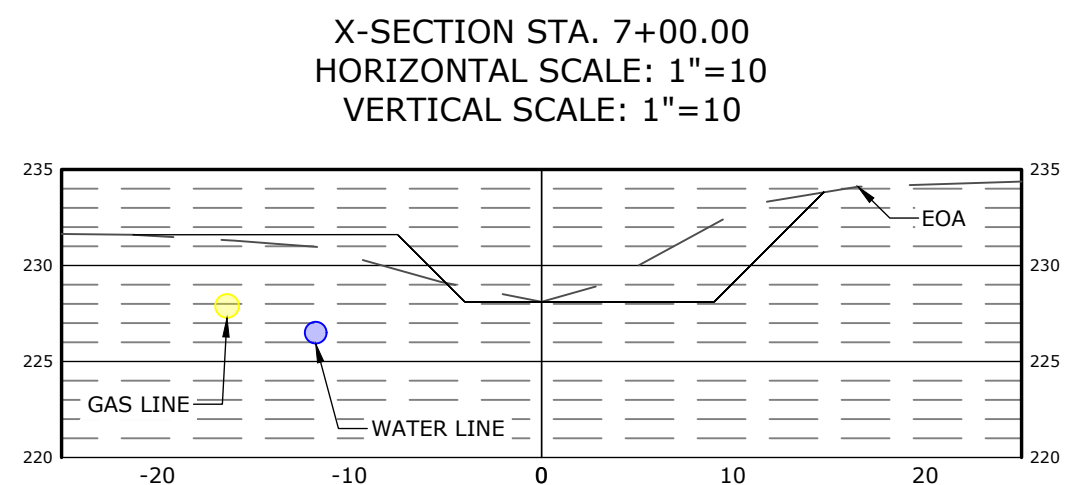
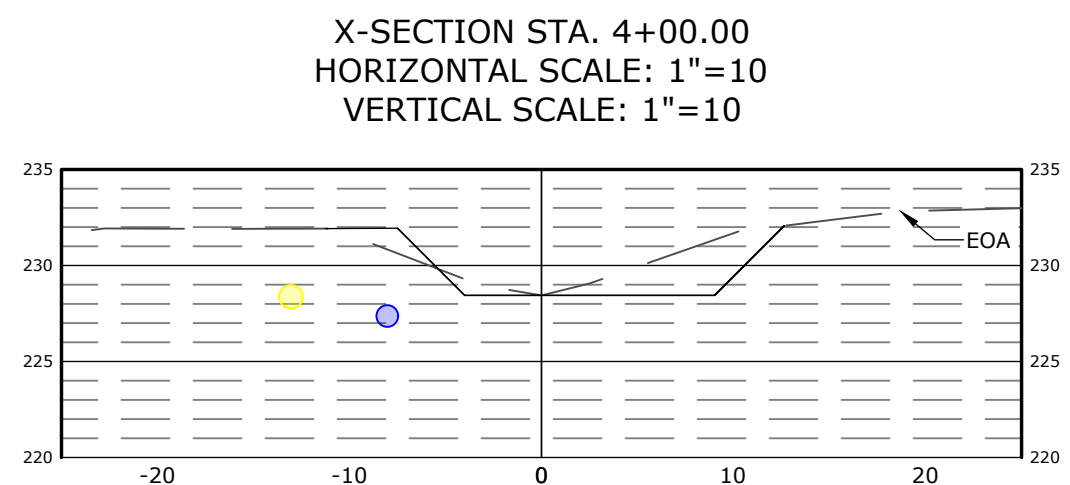
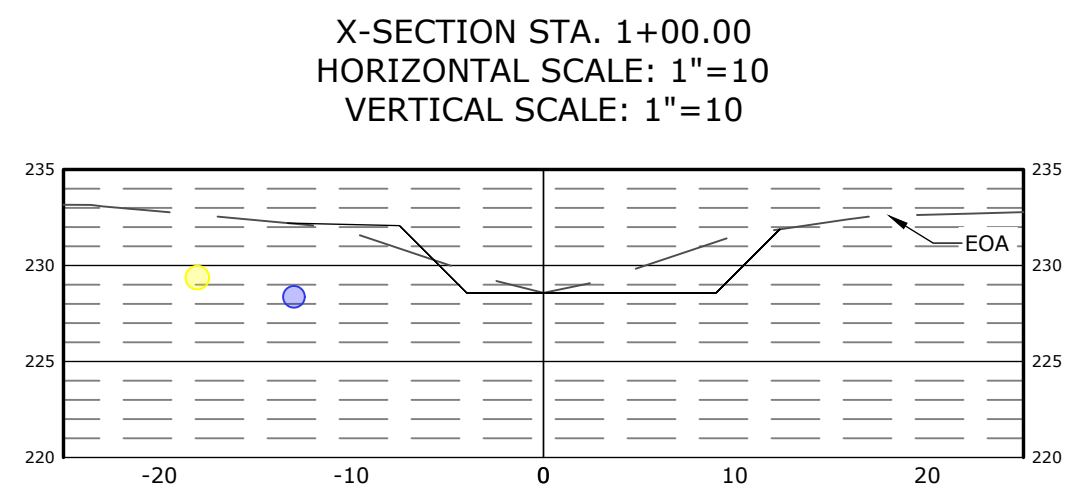
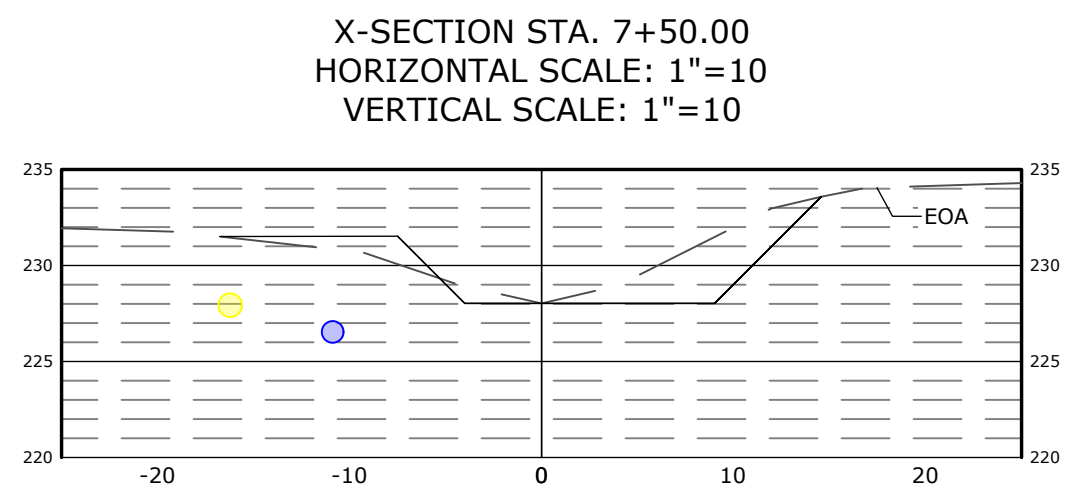
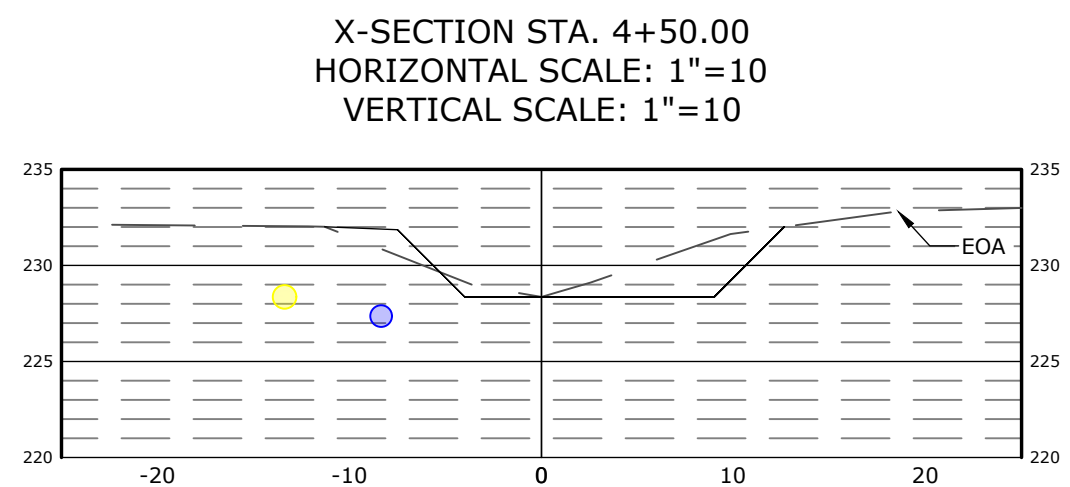
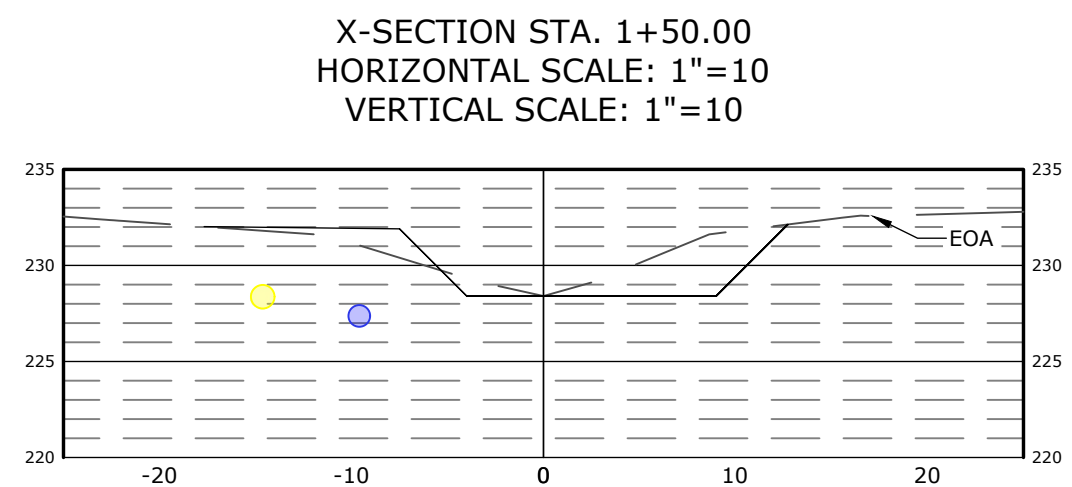
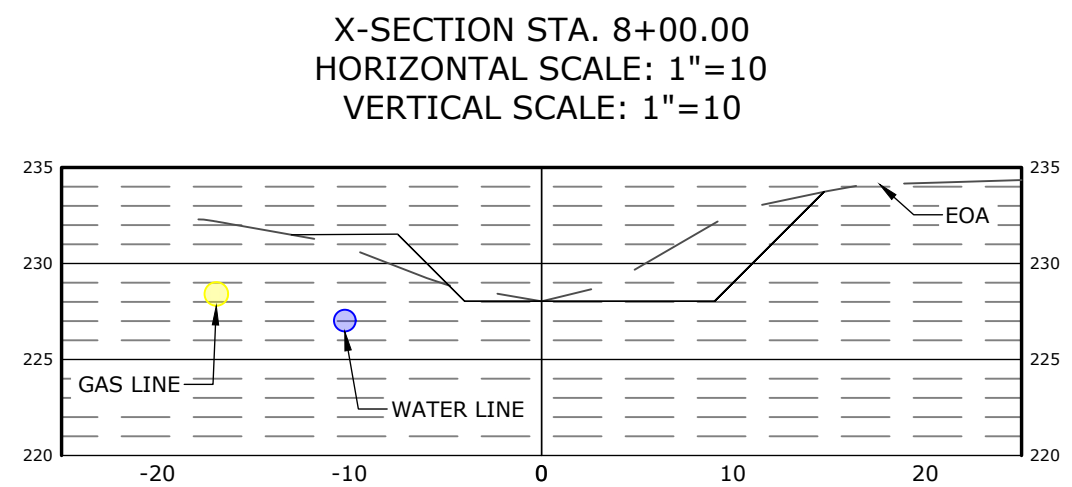
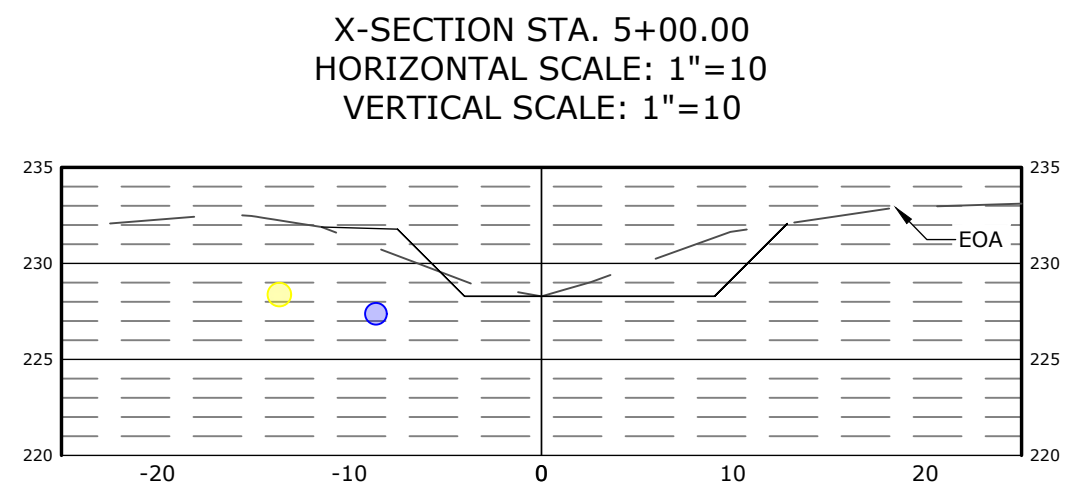
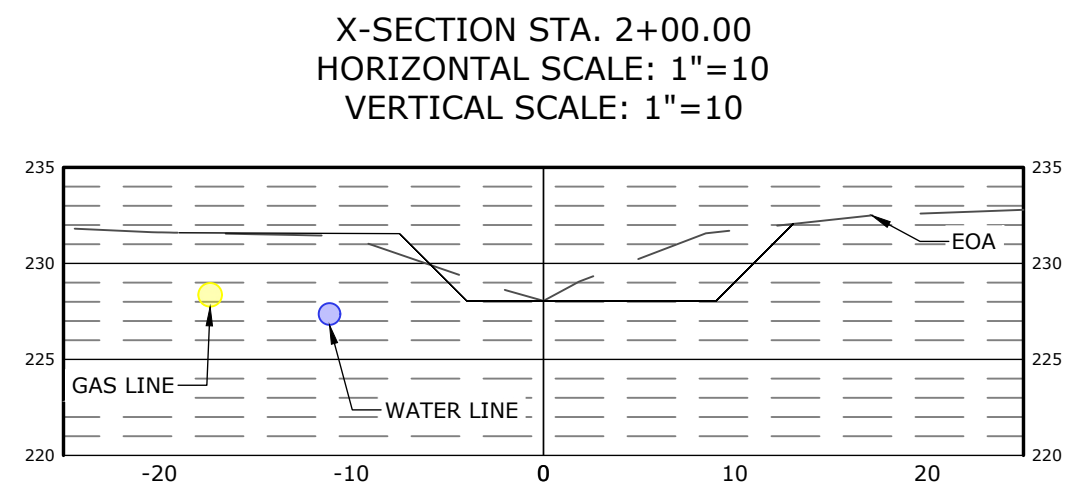
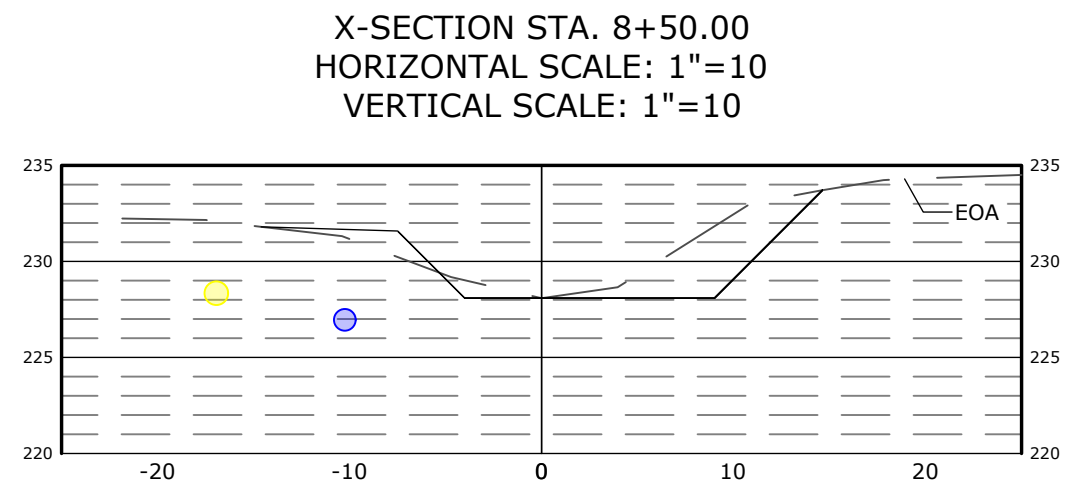
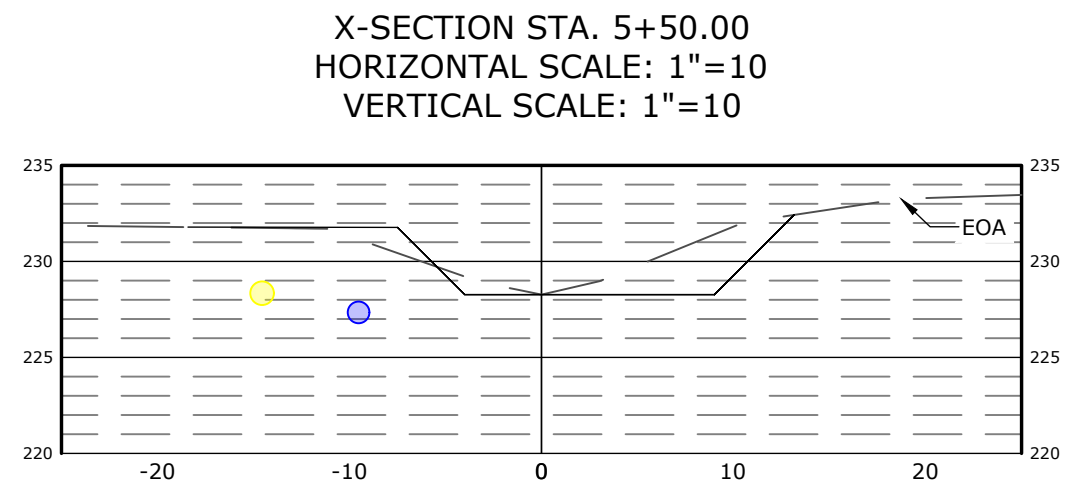
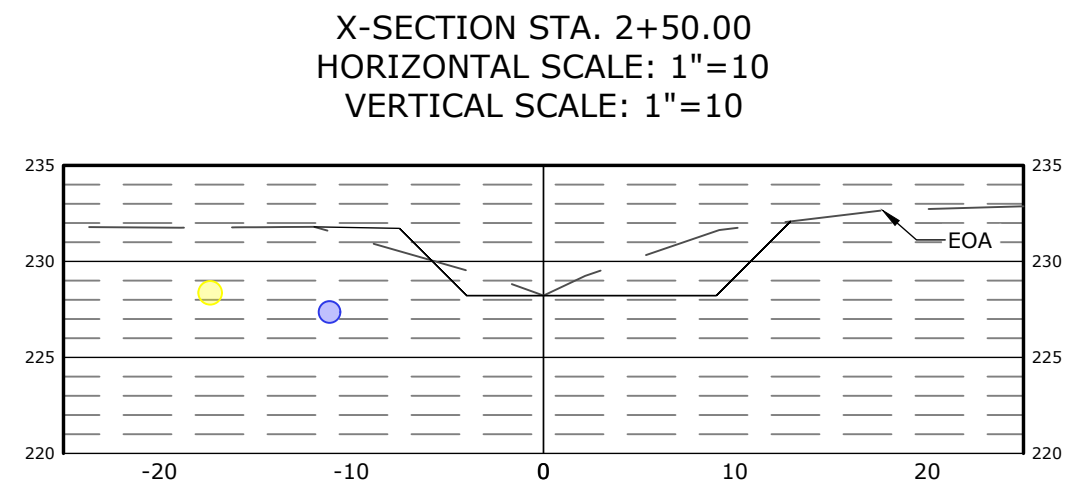
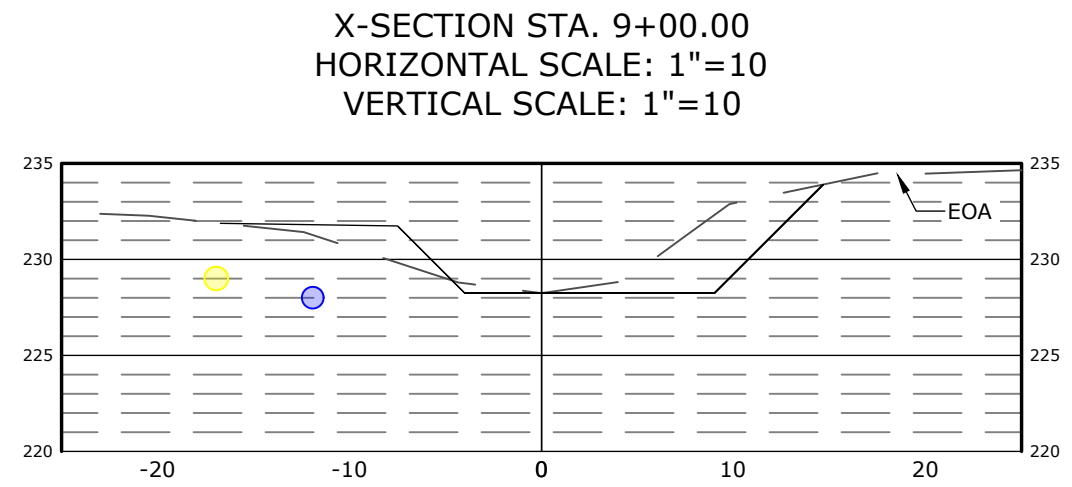
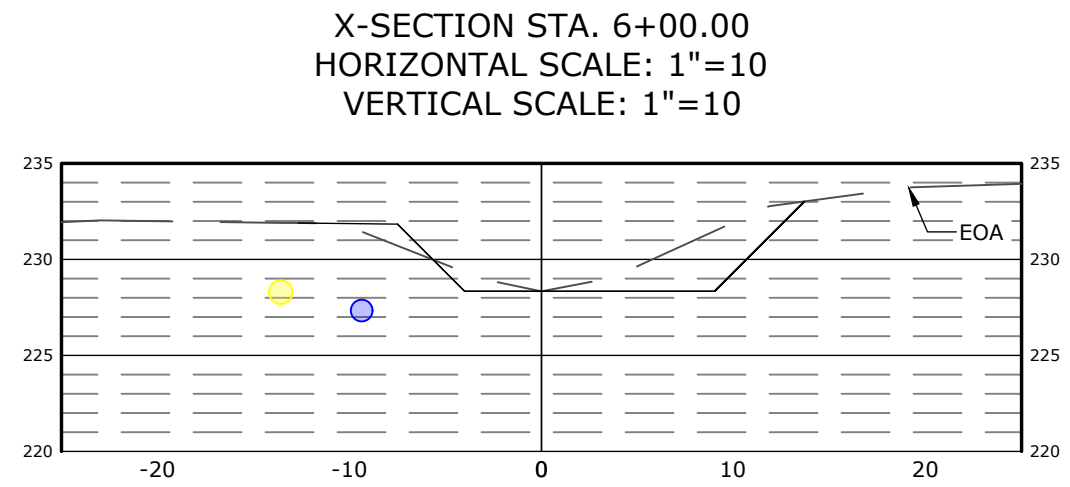
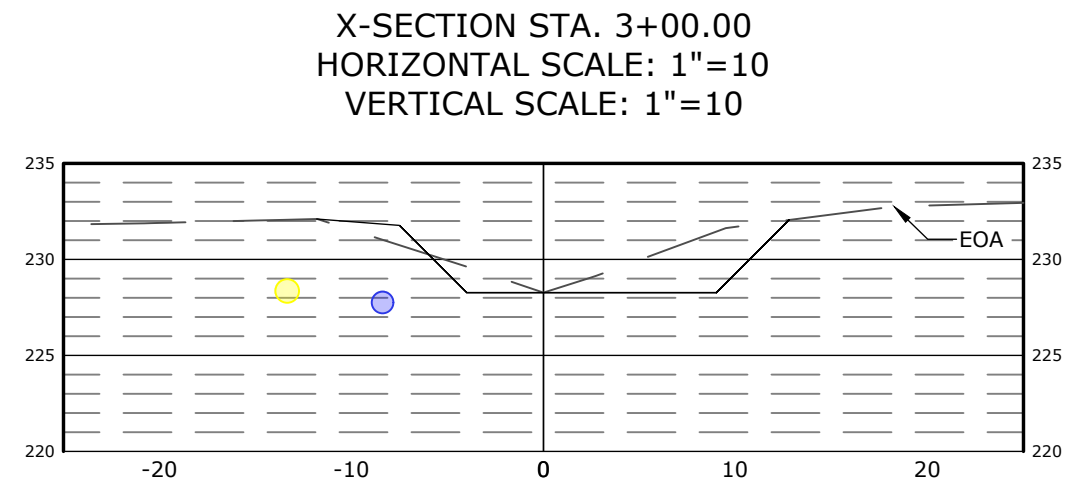
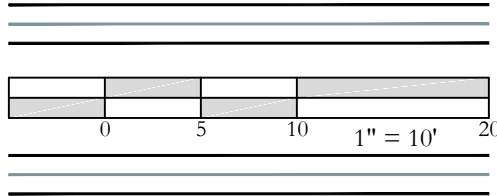


REVISIONS:

PROJECT NUMBER:
DE24-127
DATE:
MAY 20, 2026

C1.0

WEST SIDE DRAINAGE



**PARK AVENUE DITCH
AGH HOLDING**

**PARK AVENUE
SEARCY, AR 72143**



REVISIONS:

PROJECT NUMBER:
DE24-127
DATE:
MAY 20, 2026

C3.0

CROSS SECTIONS

From: [Mark Lane](#)
To: [Bear Davidson](#); [Richard Stafford](#)
Cc: jeffrey@davidsonengineers.com; [Gabrielle Swain](#); [Adam Hart](#); [Wes Martin](#); [Patsy Cox](#)
Subject: RE: Park Ave. - Parkway Meadows - Boundary Street Improvements
Date: Thursday, May 28, 2026 10:22:35 AM
Attachments: [image001.png](#)
[image002.png](#)

Bear,

After our conversation yesterday and a review of the document provided I would have to say that I agree with your assessment of the situation.

Park Avenue would need a full reconstruction to provide even the minimum slopes for proper drainage. The pipes that flow under Park Avenue and the DK&S railroad will likely need to be enlarged as well. Furthermore, should this enlargement take place, I believe that the areas downstream of this improvement, areas that are already at maximum capacity in a large rainfall event, could be inundated and adversely affected. Those areas include several car lots, a convenience store, the current site of the Searcy Street Department as well as several other locations. We already have problems during heavy rains there. Should the city council opt to make these improvements it would be my recommendation to make improvements to the drainage system all the way to the east side of Eastline Road. I do not have an estimate of those costs but they will be significant.

Mark Lane, P.E.
City Engineer

(501) 279-1092
1615 Eastline Road
Searcy, AR 72143
mlane@cityofsearcy.org
www.cityofsearcy.org





OFFICE USE ONLY
PERMIT
No. 260735

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.

Lynda Gonzalez

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

Non-Profit Corporation: _____

Name of Applicant on Behalf of Club: Lynda Gonzalez

Driver's License # 932355731 Title: owner Birth Date: 9/6/71

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

I do not have experience with private club. However I do have experience serving liquor to patrons in a wet county in Alaska. They have

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

strict policy serving alcohol.

Phone: 501-200-0680 Email: lynda.gonzalez1971@yahoo.com

Business/Vendor Name: Mi Mis Mexican Kitchen

Physical Address: ~~1004~~ 301 E. Race Ave Searcy Ark 72143

List the location of the nearest public or private school, day care center, church, hospital or medical facility and residential area. Sydney Deener elementary school, Arcare Center for education, Searcy First Methodist church, Unity health White County Med center, and N. Locust street.

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

Name: Lynda Gonzalez (restaurant owner) Phone: 501-200-0680

Name: Lazaro Reyes (property owner) Phone: 903-450-7464

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



OFFICE USE ONLY
 PERMIT No.: 260735
 CHECK No. : _____

CITY OF SEARCY
PRIVATE CLUB PERMIT APPLICATION

Name of Applicant: Lynda Gonzalez

Date of Submitted Application: 6/1/2026

Items Required

Completed

Application

yes

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

6-1-26
Date

Application filed with Clerk

Date

City Council Agenda Meeting

Date

CITY OF SEARCY
SEARCY FIRE DEPARTMENT

501 West Beebe-Capps • Searcy, Arkansas 72143

May 28, 2026

TO:

Honorable Mayor and Members of the City Council
City of Searcy, Arkansas

RE: Request for ACT 833 Fund Appropriation – Searcy Fire Department

Dear Mayor and City Council Members,

The Searcy Fire Department respectfully submits this formal request for appropriation of funds from the ACT 833 Fire Protection Fund. The following capital expenditures are necessary to maintain operational readiness, protect department equipment, and ensure the continued safety of our personnel and the citizens of Searcy.

We are requesting approval of the following items totaling **\$89,776.14**:

#	Item Description	Amount
1	Purchase KNOX Boxes for Searcy Fire Department	\$18,941.62
2	Repair Station #3 Bay Door	\$10,834.52
3	Replace Engine #2 Motor	\$60,000.00
TOTAL REQUESTED:		\$89,776.14

Justification of Requests:

1. KNOX Boxes (– \$18,941.62): KNOX Boxes provide fire department personnel with rapid, secure access to buildings during emergencies, reducing forced entry damage and response times. These industry-standard rapid access systems are critical for commercial and multi-family occupancies throughout the city.

2. Station #3 Bay Door Repair (– \$10,834.52): The apparatus bay door at Fire Station #3 is in need of repair to ensure reliable operation. A malfunctioning bay door creates a safety hazard, delays apparatus deployment, and exposes department equipment to weather and environmental damage.

3. Engine #2 Motor Replacement (– \$60,000.00): Engine #2 requires a motor replacement to restore it to full operational status. Maintaining a fully functional fleet is

essential for effective emergency response. A reserve apparatus out of service reduces departmental coverage and increases risk during high-demand incidents.

These expenditures directly support the fire protection mission of the City of Searcy and are consistent with the intended use of ACT 833 Fire Protection Funds. We appreciate the Council's continued support of the Searcy Fire Department and respectfully request approval of this appropriation in the amount of **\$89,776.14**.

Please do not hesitate to contact our office should you have any questions or require additional information.

Respectfully submitted,

Fire Chief, Searcy Fire Department
City of Searcy, Arkansas

ACT 833 Fire Protection Fund – Appropriation Request • Searcy Fire Department • May 15, 2026



Knox Company
 1601 W Deer Valley Rd
 Phoenix AZ 85027
 United States

Quote# QT-KA-75919

QUOTED TO:

CUS102596
 SEARCY FIRE DEPT
 ATTN: ACCTS PAYABLE 401 W ARCH AVE
 SEARCY AR 72143-5202
 UNITED STATES
 WHITE

SHIP TO:

SEARCY FIRE DEPT
 501 W BEEBE CAPPS EXPY
 SEARCY AR 72143-6616
 UNITED STATES
 WHITE

Valid Through	Sales Rep	Terms	PO #	Shipping Method
11/1/2026	Jeff Mizinski	N30 - Net 30		Ground Shipping < 75 LBS

Item	Description	Quantity	Units	Rate	Amount
KLS-MB-60	MOUNTING BRACKET 60° ANGLE, KeySecure® 5 & 6	8	EA	\$87.00	\$696.00
Installation Address: Primary System Code Role: PS-20-0031-08-01-BOXES					
KD-1KM1	KeyDefender, Single Mkey Assy	6	EA	\$919.00	\$5,514.00
Installation Address: Primary System Code Role: PS-20-0031-08-01-BOXES					
KD-MB-R5	KeyDefender Mounting Bracket, 5"	6	EA	\$77.00	\$462.00
Installation Address: Primary System Code Role: PS-20-0031-08-01-BOXES					
SMS-10	1 TIME FEE, Local License, KnoxConnect™, KeySecure® 5	1	EA	\$1,650.00	\$1,650.00
Installation Address: Primary System Code Role: PS-20-0031-08-01-BOXES					
KSM-200K1	KeySecure® 5, 1 MKEY, 1 PLUG, WIFI, ETHERNET, USB, W/ ANT.	8	EA	\$1,122.00	\$8,976.00
Installation Address: Primary System Code Role: PS-20-0031-08-01-BOXES					

Memo: Tax Exemption Certificate, Signed Quote needed for processing

Subtotal	\$17,298.00
Tax Amount	\$1,607.62
Shipping and Handling	\$36.00

Total \$18,941.62



QT-KA-75919

TERMS AND CONDITIONS

All pricing is subject to change and is based on the stated quantity shipping all at one time. All shipping and handling fees, if provided, are estimates based on ground service to the "SHIP TO" address shown above. Knox will provide you a firm cost for shipping and handling fees when your order is placed. Knox provides detailed installation instructions with each Knox product. However, Knox is not responsible for actual installation.

After your order is shipped, items on the order can be returned to Knox for a refund, or credit, of the product price less a 25% restocking fee IF: 1) a request to return the product is received within 90 days of the order's invoice date, 2) the product(s) are in new condition [have not been used, installed, or modified] and 3) the order's invoice has been paid in full. Before shipping products or equipment for return or exchange, you must obtain a Return Authorization Number. Call 800-552-5669 for an Authorization number.

SALES TAX DISCLAIMER: Knox collects sales tax as mandated by local laws, based on an order's delivery address, in all US and Canadian jurisdictions. If you are sales tax exempt, please provide a valid sales tax exemption certificate at the time the order is placed or quoted. Knox will charge sales tax if no sales tax exemption is received within 48 hours after the order is placed.

Please submit a completed Tax Exemption Form



Prepared For

City Of Searcy
 501 W Beebe Capps Expy
 Searcy, AR 72143
 (501) 279-1066

AIS Dock & Door

385 Gilliam Rd
 Austin, AR 72007
 Phone: (501) 601-3667
 Email: dustin@arinstall.net
 Web: www.arinstall.net

Estimate # 3468
 Date 05/13/2026

Description	Rate	Quantity	Total
FIRE DEPT #3 REAR DOOR REPLACE			\$9,872.00
4400 24x14	\$9,872.00	1	\$9,872.00
4400 Non Ins 24'2x14 2 sections w/ 24"x12" windows across			

Subtotal	\$9,872.00
SEARCY	\$148.08
AR State	\$641.68
White County	\$172.76
Total	\$10,834.52

Thank you for choosing AIS Dock & Door!
 Have a blessed day
 Psalms 24:7



Quotation # Q-575603

Date: June 2, 2026

Customer # 25407 Contract # 103104.13

City of Searcy
 IT Dept
 101 N Gum St
 Searcy, AR 72143-5304

ATTENTION: Richard Stafford
 PHONE: (501) 268-2483
 EMAIL: richard.stafford@cityofsearcy.gov

Environmental Systems Research Institute, Inc.
 380 New York St
 Redlands, CA 92373-8100
 Phone: (909) 793-2853
 DUNS Number: 06-313-4175 CAGE Code: OAMS3

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 6/1/2026 To: 8/30/2026

Material	Qty	Unit Price	Total
153148	2	\$700.00	\$1,400.00
ArcGIS Online Creator User Type Annual Subscription			

Subtotal:	\$1,400.00
Sales Tax:	\$0.00
Estimated Shipping and Handling (2 Day Delivery):	\$0.00
Contract Price Adjust:	\$0.00
Total:	\$1,400.00

The ArcGIS Online Creator User Type license includes 500 service credits for the ArcGIS Online Creator entitlement. These service credits refresh annually with license renewal; unused entitlement service credits do not roll over. Additional service credits can be purchased in blocks of 1000 credits for \$120. For additional information regarding service credits please reference this link <https://www.esri.com/en-us/arcgis/products/arcgis-online/pricing/credits>.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Audrey Layne	Email: alayne@esri.com	Phone: (909) 369-9438
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The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance of a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.



Quotation # Q-575603

Date: June 2, 2026

Customer # 25407 Contract # 103104.13

City of Searcy
IT Dept
101 N Gum St
Searcy, AR 72143-5304

ATTENTION: Richard Stafford
PHONE: (501) 268-2483
EMAIL: richard.stafford@cityofsearcy.gov

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Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: OAMS3

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 6/1/2026 To: 8/30/2026

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax Esri the signed quote in its entirety in order for the quote to be accepted. You will be contacted by your Customer Service Representative if additional information is required to complete your request.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

BY SIGNING BELOW, YOU CONFIRM THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION, AND YOU ARE AUTHORIZING ESRI TO ISSUE AN INVOICE FOR THE ITEMS INCLUDED IN THE ABOVE QUOTE IN THE AMOUNT OF \$_____, PLUS SALES TAXES IF APPLICABLE. DO NOT USE THIS FORM IF YOUR ORGANIZATION WILL NOT HONOR AND PAY ESRI'S INVOICE WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt, please contact me if exempt information is not currently on file with Esri.

Signature of Authorized Representative

Date

Name (Please Print)

Title

The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (Esri).

Any estimated sales and/or use tax reflected on this quote has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state tax directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Audrey Layne	Email: alayne@esri.com	Phone: (909) 369-9438
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The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance of a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

RESOLUTION NO. _____

A RESOLUTION APPROVING THE ISSUANCE OF CAPITAL IMPROVEMENT REVENUE BONDS BY THE CITY OF SEARCY, ARKANSAS (HARDING UNIVERSITY AND HARDING PLACE) PUBLIC EDUCATIONAL AND RESIDENTIAL HOUSING FACILITIES BOARD; AND PRESCRIBING OTHER MATTERS RELATING THERETO.

WHEREAS, by resolution adopted June 8, 2026, the City of Searcy, Arkansas (Harding University and Harding Place) Public Educational and Residential Housing Facilities Board (the "Board") has expressed its intent to issue its capital improvement revenue bonds in the aggregate principal amount of not to exceed \$6,900,000 (the "Series 2026A Bonds"); and

WHEREAS, a public hearing has been held before the City Council of the City of Searcy, Arkansas (the "City") on this date regarding the issuance of the Series 2026A Bonds following the publication of notice thereof (which notice contained a general description of the purposes for which the Series 2026A Bonds are to be issued, the maximum principal amount thereof, the owner of the capital improvements to be financed, and the date, time and place of such public hearing) in *The Daily Citizen*, a newspaper of general circulation in the City; and

WHEREAS, the City Council of the City has determined that the public purposes for which the Series 2026A Bonds are to be issued serve a proper need;

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

Section 1. The issuance of the Series 2026A Bonds by the Board in the aggregate principal amount of not to exceed \$6,900,000 is hereby approved. Proceeds of the Series 2026A Bonds will be used (a) to finance all or a portion of the costs of the acquisition, construction, furnishing and equipping of certain capital improvements on the campus of Harding University, which is centrally located at 915 East Market in the City, (b) to fund a debt service reserve and (c) to pay costs of issuing the Series 2026A Bonds. The capital improvements to be financed by the Series 2026A Bonds include interior improvements at Harbin Hall located at 211 Lott Tucker Drive in the City and replacement of air quality equipment at Sears Hall located at 705 East Center Avenue in the City, Stephens Hall located at 128 South Turner Street in the City, Keller Hall located at 920 East Park Avenue in the City, Allen Hall located at 208 South Blakeney Street in the City, Pattie Cobb Hall located at 902 East Park Avenue in the City, Cathcart Hall located at 126 South Turner Street in the City, Harbin Hall located at 211 Lott Tucker Drive in the City, Kendall Hall located at 124 South Turner Street in the City and the Mabee Business Building located at 200 South Blakeney Street in the City.

The capital improvements to be financed by the Series 2026A Bonds will be owned by Harding University, Inc., an Arkansas nonprofit corporation. The Series 2026A Bonds will be issued as "qualified 501(c)(3) bonds" as defined in Section 145 of the Internal Revenue Code of 1986, as amended.

Section 2. By the adoption of this Resolution, the City has not assumed any direct or indirect financial responsibility for the payment of the Series 2026A Bonds.

Section 3. The Series 2026A Bonds will be treated as having been issued by the City for the purpose of determining whether and to what extent any tax-exempt obligations issued by the City during calendar year 2026 may be designated as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

Section 4. The appointment of Friday, Eldredge & Clark, LLP, as Bond Counsel and Crews & Associates, Inc., as Underwriter for the Series 2026A Bonds is hereby approved.

Section 5. The provisions of this Resolution are hereby declared to be separable, and in any section, phrase or provision shall for any reason be declared illegal or invalid, such declaration shall not affect the validity of the remainder of this Resolution.

Section 6. All resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in force and effect immediately upon and after its passage.

PASSED and approved this 9th day of June, 2026.

ATTEST:

Mayor

City Clerk

(SEAL)

CERTIFICATE

The undersigned, City Clerk of the City of Searcy, Arkansas, hereby certifies that the foregoing pages are a true and perfect copy of Resolution No. _____, passed at a regular session of the City Council, held at the regular meeting place of the City Council at 5:00 o'clock p.m., on the 9th day of June, 2026.

GIVEN under my hand and seal this 9th day of June, 2026.

City Clerk

(SEAL)

RESOLUTION NO. _____

A RESOLUTION APPROVING THE ISSUANCE OF REFUNDING AND CAPITAL IMPROVEMENT REVENUE BONDS BY THE CITY OF SEARCY, ARKANSAS (HARDING UNIVERSITY AND HARDING PLACE) PUBLIC EDUCATIONAL AND RESIDENTIAL HOUSING FACILITIES BOARD; AND PRESCRIBING OTHER MATTERS RELATING THERETO.

WHEREAS, by resolution adopted June 8, 2026, the City of Searcy, Arkansas (Harding University and Harding Place) Public Educational and Residential Housing Facilities Board (the "Board") has expressed its intent to issue its refunding and capital improvement revenue bonds in the aggregate principal amount of not to exceed \$39,975,000 (the "Series 2026B Bonds"); and

WHEREAS, a public hearing has been held before the City Council of the City of Searcy, Arkansas (the "City") on this date regarding the issuance of the Series 2026B Bonds following the publication of notice thereof (which notice contained a general description of the purposes for which the Series 2026B Bonds are to be issued, the maximum principal amount thereof, the owner of the capital improvements to be financed and refinanced, and the date, time and place of such public hearing) in *The Daily Citizen*, a newspaper of general circulation in the City; and

WHEREAS, the City Council of the City has determined that the public purposes for which the Series 2026B Bonds are to be issued serve a proper need;

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

Section 1. The issuance of the Series 2026B Bonds by the Board in the aggregate principal amount of not to exceed \$39,975,000 is hereby approved. Proceeds of the Series 2026B Bonds will be used (a) to finance all or a portion of the costs of the acquisition, construction, furnishing and equipping of an expansion of Harding Place, an independent living retirement facility located at 801 Benton Avenue in the City (the "Expansion"), (b) to refund the Board's Refunding Revenue Bonds, Series 2016 (the "Series 2016 Bonds"), (c) to fund capitalized interest and (d) to pay costs of issuing the Series 2026B Bonds. The Expansion will be located south of the existing Harding Place at the corner of East Beebe Capps Expressway and Benton Avenue. The Series 2016 Bonds refinanced the acquisition, construction, furnishing and equipping of the existing Harding Place.

Harding Place is, and following completion of the Expansion will continue to be, owned by Harding Place, Inc., an Arkansas nonprofit corporation. The Series 2026B Bonds will be issued as "qualified 501(c)(3) bonds" as defined in Section 145 of the Internal Revenue Code of 1986, as amended.

Section 2. By the adoption of this Resolution, the City has not assumed any direct or indirect financial responsibility for the payment of the Series 2026B Bonds.

Section 3. The Series 2026B Bonds will be treated as having been issued by the City for the purpose of determining whether and to what extent any tax-exempt obligations issued by the City during calendar year 2026 may be designated as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

Section 4. The appointment of Friday, Eldredge & Clark, LLP, as Bond Counsel and Crews & Associates, Inc., as Underwriter for the Series 2026B Bonds is hereby approved.

Section 5. The provisions of this Resolution are hereby declared to be separable, and in any section, phrase or provision shall for any reason be declared illegal or invalid, such declaration shall not affect the validity of the remainder of this Resolution.

Section 6. All resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in force and effect immediately upon and after its passage.

PASSED and approved this 9th day of June, 2026.

ATTEST:

Mayor

City Clerk

(SEAL)

CERTIFICATE

The undersigned, City Clerk of the City of Searcy, Arkansas, hereby certifies that the foregoing pages are a true and perfect copy of Resolution No. _____, passed at a regular session of the City Council, held at the regular meeting place of the City Council at 5:00 o'clock p.m., on the 9th day of June, 2026.

GIVEN under my hand and seal this 9th day of June, 2026.

City Clerk

(SEAL)

Resolution 2026-__

A RESOLUTION DECLARING CERTAIN REAL PROPERTY LOCATED AT 1618 E BRUMMITT AVE., IN SEARCY, WHITE COUNTY, ARKANSAS, A NUISANCE; DIRECTING THE REPAIR OR REMOVAL OF THE IMPROVEMENTS CONSTITUTING THE NUISANCE; AND FOR OTHER PURPOSES

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

WHEREAS, The Searcy City Council has been made aware of the conditions certain real property located at 1618 E Brummitt Ave., in Searcy, White County, Arkansas, more particularly described, to wit:

Lots Thirty-eight (38) and Thirty-Nine (39) of Block Two (2) of Brummitt's Subdivision of Turner's Addition to the City of Searcy, Arkansas, Less or Except the North Seventy-Five (75.0) feet, a strip of even width thereof.

Subject to all existing easements and right of ways for roads and other purposes.

(the "Nuisance Property "); and

WHEREAS, the Code Enforcement Department of the City of Searcy has advised the Searcy City Council that the record title owner of the Nuisance Property is Victor Perez Pacheco. Several Certified Letters have been mailed to the owner with not response to our office. Work started but stopped and has not begun back.

WHEREAS, the Code Enforcement Department of the City of Searcy has advised the Searcy City Council that the Nuisance Property comprises a nuisance on the following bases:

- 1) Property has been found unsecure Sec. 9-3-1-3 (Property Maintenance Code) & Section 311.2 (2012 Arkansas Fire Code)
- 2) Windows are broken in several places Sec. 9-3-1-3 (Property Maintenance Code)
- 3) Fire Department has been called to location several times for different fires. Sec. 9-3-13 (Property Maintenance Code)
- 4) Vagrants have been found on the property Sec. 9-3-1-3
- 5) Property is a possible place for pest and vermin to live and breed. Sec. 9-3-2-6 (Property Maintenance Code)
- 6) Property has rubbish on the ground that has not been cleaned up. Sec. 9-3-3-1 (Property Maintenance Code).
- 7) Property has been found unmaintained at times. Sec. 9-3-2-5 (Property Maintenance Code)

WHEREAS, the Code Enforcement Department of the City of Searcy have contacted the owners of the said real property on a number of occasions seeking to have these conditions remedied, with some success as of the date of the adoption of this resolution.

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

Section 1. That the Nuisance Property is declared by the Searcy City Council to be a nuisance pursuant to Chapter 9 Section 9-2-7-1 of the Code of Ordinances of the City of Searcy, Arkansas, for the reasons set forth herein.

Section 2. The Mayor and/or City Clerk, or their designee, are directed to forward a certified copy of this Resolution to the owners of the said real property described herein, and to all persons having an interest in the said real property as reflected in a review of the real property records of the Recorder or, if unable to be located, to cause to be posted a copy of the Resolution upon the Nuisance Property.

Section 3. If, after thirty (30) days from the date of such notice, the bases for finding that the Nuisance Property is a nuisance pursuant to Chapter 9 of the Searcy Code of Ordinances have not been corrected or otherwise abated to the satisfaction of the Mayor of the City of Searcy, the Mayor may direct that the improvements or other conditions constituting the nuisance may be torn down, razed or removed by the City and any saleable material be liquidated as provided in Chapter 9 Section 9-2-7-9 of the Searcy Code of Ordinances, with any such proceeds to be applied pursuant to Chapter 9 Section 9-2-7-10 of the Searcy Code of Ordinances.

Section 4. Upon the removal of any improvements, or other conditions constituting a nuisance upon the Nuisance Property, the costs, fees and expenses of such remediation or abatement may constitute a lien upon the Nuisance Property as provided in Chapter 9 Section 9-2-7-11 of the Searcy Code of Ordinances.

PASSED AND ADOPTED on this ____ day of _____, 20__.

Mayor, City of Searcy

ATTEST:

City Clerk, City of Searcy

Resolution 2026-__

A RESOLUTION DECLARING CERTAIN REAL PROPERTY LOCATED AT 1407 W PLEASURE AVE., IN SEARCY, WHITE COUNTY, ARKANSAS, A NUISANCE; DIRECTING THE REPAIR OR REMOVAL OF THE IMPROVEMENTS CONSTITUTING THE NUISANCE; AND FOR OTHER PURPOSES

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

WHEREAS, The Searcy City Council has been made aware of the conditions certain real property located at 1407 W Pleasure Ave., in Searcy, White County, Arkansas, more particularly described, to wit:

Lots Four (4), Five (5), Six (6), and the North 15.0 feet, a strip of even width, of Lots Seven (7), Eight (8), and Nine (9) of Block Eleven (11), of Sowell's Addition to the City of Searcy, White County, Arkansas.

Subject to all existing easements and right of ways for roads and other purposes.

(the "Nuisance Property "); and

WHEREAS, the Code Enforcement Department of the City of Searcy has advised the Searcy City Council that the record title owner of the Nuisance Property is Ginny Ayra Property LLC. Certified Letters have been sent to the owner several times in attempt to correct the violations on the property with no action taken.

WHEREAS, the Code Enforcement Department of the City of Searcy has advised the Searcy City Council that the Nuisance Property comprises a nuisance on the following bases:

- 1) Property has been found unsecure Sec. 9-3-1-3 (Property Maintenance Code) & Section 311.2 (2012 Arkansas Fire Code)
- 2) Property is not being maintained Section 9-3-2-5 (Property Maintenance Code)
- 3) Structure is burnt with no work being done to repair Section 9-3-1-3 (Property Maintenance Code)
- 4) Vagrants have been found on the property Sec. 9-3-1-3
- 5) Property is a possible place for pest and vermin to live and breed. Sec. 9-3-2-6 (Property Maintenance Code)

WHEREAS, the Code Enforcement Department of the City of Searcy have contacted the owners of the said real property on a number of occasions seeking to have these conditions remedied, with some success as of the date of the adoption of this resolution.

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

Section 1. That the Nuisance Property is declared by the Searcy City Council to be a nuisance pursuant to Chapter 9 Section 9-2-7-1 of the Code of Ordinances of the City of Searcy, Arkansas, for the reasons set forth herein.

Section 2. The Mayor and/or City Clerk, or their designee, are directed to forward a certified copy of this Resolution to the owners of the said real property described herein, and to all persons having an interest in the said real property as reflected in a review of the real property records of the Recorder or, if unable to be located, to cause to be posted a copy of the Resolution upon the Nuisance Property.

Section 3. If, after thirty (30) days from the date of such notice, the bases for finding that the Nuisance Property is a nuisance pursuant to Chapter 9 of the Searcy Code of Ordinances have not been corrected or otherwise abated to the satisfaction of the Mayor of the City of Searcy, the Mayor may direct that the improvements or other conditions constituting the nuisance may be torn down, razed or removed by the City and any saleable material be liquidated as provided in Chapter 9 Section 9-2-7-9 of the Searcy Code of Ordinances, with any such proceeds to be applied pursuant to Chapter 9 Section 9-2-7-10 of the Searcy Code of Ordinances.

Section 4. Upon the removal of any improvements, or other conditions constituting a nuisance upon the Nuisance Property, the costs, fees and expenses of such remediation or abatement may constitute a lien upon the Nuisance Property as provided in Chapter 9 Section 9-2-7-11 of the Searcy Code of Ordinances.

PASSED AND ADOPTED on this ____ day of _____, 20__.

Mayor, City of Searcy

ATTEST:

City Clerk, City of Searcy

Resolution 2026-_____

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

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

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

WHEREAS, a hearing for the purpose of determining such lien has been set for 5:00 p.m. on the 9th day of June, 2026, in order to allow for service of the attached notice of this hearing upon the listed property owner(s), by certified mail or publication as might have been necessary.

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

SECTION 1: That after notice to property owner(s), a public hearing was held at 5:00p.m. on the 9th day of June, 2026, for the purpose of determining the amount of the lien, if any, to be filed against certain real property as the result of grass cutting and abatement of other nuisances by the City of Searcy.

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

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

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

City of Searcy, Mayor

ATTEST:

City of Searcy, City Clerk

Public Hearing

Exhibit A

Notice is hereby given that lien amounts upon the following described lands will be considered by the Searcy City Council at their meeting on June 9, 2026 at 5:00 pm, at 401 W Arch Ave. (Searcy City Hall) in Searcy, AR 72143. The owner(s) or lien holders have the right to contest the lien amount before the City Council at the public hearing.

Parcel: 016-00306-001
Address: 600 N. Spruce St.
Owner: Aaron Huffaker & Melanie Tims
Legal: Beginning at the Northeast Corner of Southwest Quarter (SW ¼) of Section Three (3) Township Seven (7) North, Range Seven (7) West, and run thence South 150 feet; thence West 143 feet; thence North 150 feet; thence East to point of beginning.
Lien: \$324.50

Parcel: 016-02700-000
Address: 709 N. Pine St.
Owner: Leo Hopper (Deceased)
Legal: Lot (3), Block Seven (7), Steward Addition to the City of Searcy, Arkansas, being part of the SW1/4 of SE1/4 of Section Three (3), Township Seven (7) North, Rang Seven (7) West.
Lien: \$324.50

Parcel: 016-10015-000
Address: 1 Evergreen
Owner: Eudale and Barbara R. Porter (Deceased)
Legal: A part of the Northeast Quarter of the Southwest Quarter (Pt. NE ¼ SW ¼) of Section Two (2), Township Seven (7) West, more particularly described as follows, to wit: Commencing at the Southwest corner of Lot One (1), Block Three (3) of Evergreen Addition to the City of Searcy, Arkansas and run thence South 88° 54'07" West along the North right-of-way line of Evergreen Drive, 75.00 feet for the Point of Beginning; thence North 00° 49'12" West 150.00 feet; Thence South 88° 54"07" West 75.00 feet; thence South 00°49'12" East 150.00 feet to the North right-of-way line of Evergreen Drive; thence North 88°54'07" East along said North right-of-way line 75.00 feet to the point of beginning
Lien: \$451.00

Parcel: 016-03110-000
Address: 503 Brookhart
Owner: Erin R Reaper & Peyton R. Rickett
Legal: The East Half (E ½) of Lots 7 & 8, of Block 3, Watkins First Addition to the City of Searcy, being part of the Southeast Quarter of the Southeast Quarter (SE ¼ SE ¼) of Section 3, Township 7 North, Range 7 West, White County Arkansas.
Lien: \$435.80

Parcel: 016-002587-000
Address: 1407 W Pleasure Ave.
Owner: Ginny Ayra Property LLC
Legal: Lots Four (4), Five (5), Six (6), and the North 15.0 feet, a strip of even width, of Lots Seven (7), Eight (8), and Nine (9) of Block Eleven (11), of Sowell's Addition to the City of Searcy, White County, Arkansas.
Lien: \$437.10

Parcel: 016-00583-000
Address: 407 S. Pecan St.
Owner: Jessie H & Mark McAllister
Legal: All of Lots Nine (9) and Ten (10) and the North 20.0 feet of Lot Eleven (11) and the East 25.0 feet of Lots Seventeen (17) and Eighteen (18) and the North 20.0 Feet of Lot Sixteen (16) of Carnes Subdivision of Lots 19 and 20 of Woodruff Addition to the City of Searcy, Arkansas.
Lien: \$369.80

ORDINANCE NO. 2026-

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

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

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

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

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

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

SECTION 1. The Zoning Map for the City of Searcy, Arkansas be and it is hereby amended for the purposes of changing the Zoning Classification from R-3 (One-Unit Residential – Small Lot) to PUD (Planned Unit Development) as to the following described real property located at 103 S Greer being situated in Searcy, White County, Arkansas, as described in Exhibit A and designed in Exhibit B attached herewith, with the development thereof being subject to and in compliance with all applicable commercial design standards and infrastructure improvement requirements, including but not limited to façade and sidewalk improvements, as required by the Zoning Code and Land Development and Subdivision Regulations;

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

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

PASSED AND ADOPTED THIS ___ DAY OF ___, 2026

Mayor

ATTEST:

City Clerk

EXHIBIT A (LEGAL DESCRIPTION):

Commencing at the center corner of Section Nine (9), Township Seven (7) North, Range Seven (7) West, and thence North 446 links to the center of the Searcy Valley Road (NOW State Hwy #36); thence West along the center of said road 2367 ½ links; thence North 00 degrees 22 minutes 00 seconds West 225.61 feet for the POINT OF BEGINNING; thence continuing North 00 degrees 22 minutes 00 seconds West along the West line of Pecan Forrest Addition to the City of Searcy, 180.99 feet; thence South 89 degrees 33 minutes 52 seconds West 150.00 feet to the East line of Greer Drive; thence South 00 degrees 10 minutes 00 seconds East along said East line 181.00 feet; thence North 89 degrees 33 minutes 52 seconds East 150.62 feet to the point of beginning. Subject to all existing easements and right of ways for roads and other purposes.

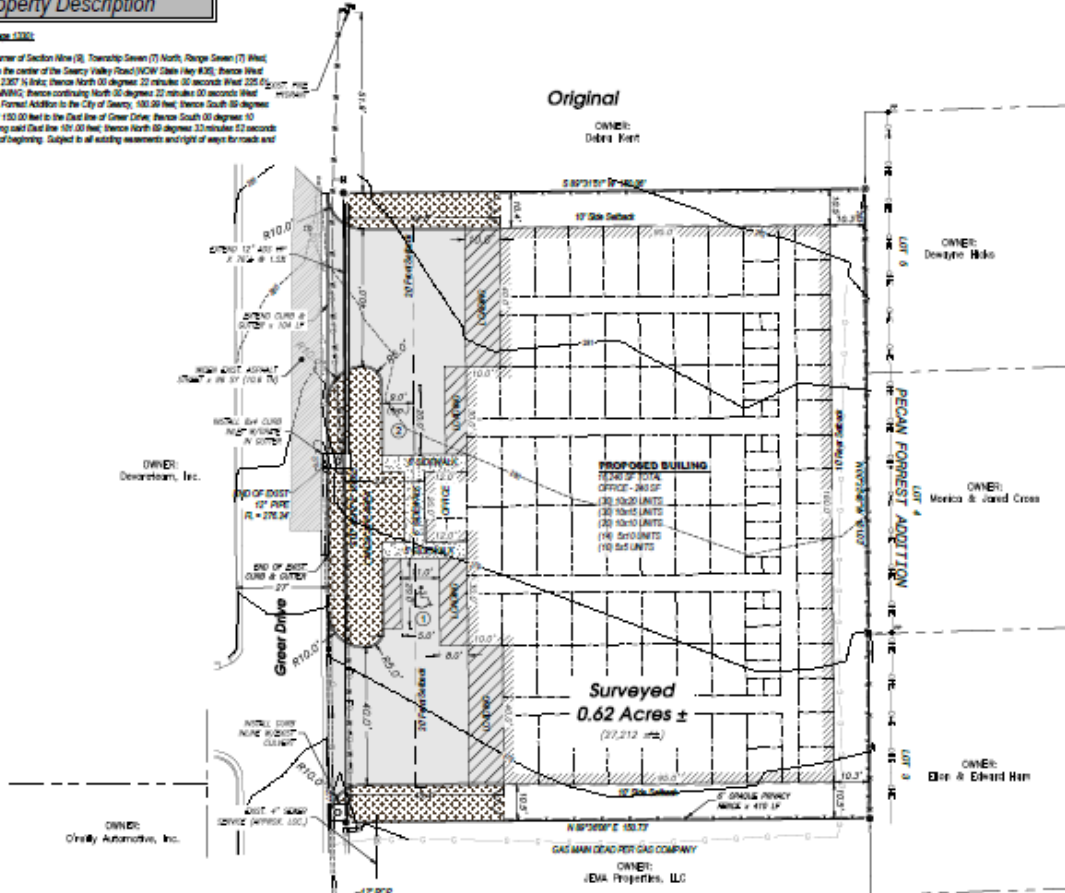
EXHIBIT B (ZONING DEVELOPMENT PLAN):

Following page

Property Description

Submittal Book 2014 Page 1330

Commencing at the center corner of Section Nine (9), Township Seven (7) North, Range Seven (7) West and thence North 446 feet to the center of the Seaway Valley Road (NW/4 State Hwy #33), thence West along the center of said road 2,067 1/4 feet, thence North 00 degrees 22 minutes 00 seconds West 225.6 feet to the POINT OF BEGINNING, thence continuing North 00 degrees 22 minutes 00 seconds West along the West line of Pecan Forest Addition to the City of Searcy, 100.00 feet, thence South 88 degrees 22 minutes 00 seconds West 150.00 feet to the East line of Greer Drive, thence South 00 degrees 10 minutes 00 seconds East along said East line 101.00 feet, thence North 88 degrees 22 minutes 00 seconds East 100.00 feet to the point of beginning. Subject to all existing easements except of ways for roads and other purposes.



Legend

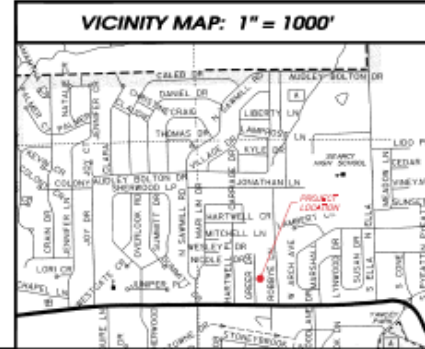
- Found 1/2" Rebar (uncon. noted)
- Found Pipe
- Set 1/2" Rebar (capped #173)
- Calculated Point
- Water Valve
- Fire Hydrant
- Water Meter
- Sanitary Sewer Manhole
- Telephone Pedestal
- Power Pole
- Sanitary Sewer Line
- Water Line
- Overhead Power Line
- Telephone Line
- Gas Line
- Fence Line
- Storm Pipe

SOILS LANDSCAPING TABLE
 TOTAL PLANTINGS: 35,577 (306' x 125' - 44' Total)
 TREES: 0.2514 x 25' - 4" Tall
 DIVULG: 02 (or 2 Streets & 80 Perennials)

BUILDING & SITE DETAILS
 OFFICE PARKING: 3 TOTAL
 2 STANDARD
 1 ADA (VAN ACCESSIBLE)
 BUILDING COVERAGE: 50.7%



ARCHITECT OF ENGINEERING ASSOCIATES
 I, ADAM W. WHITLOW, HEREBY CERTIFY THAT THIS PLAN CORRECTLY REPRESENTS A PLAN MADE BY ME, OR UNDER MY SUPERVISION.
 5/17/2028
 ADAM W. WHITLOW, REGISTERED PROFESSIONAL ENGINEER NO. 11431, ARKANSAS



Prepared by:
WHITLOW ENGINEERING SERVICES, INC.
 121 KERRYVILLE DAVIE
 SEARCY, ARKANSAS 72143
 (501) 993-7382 • edam@whitlow@gmail.com

Prepared For:
Piz Quiroga, LLC
 010 Austin Riley
 139 Country Garden Ln
 Searcy, AR 72143-9476



ZONING DEVELOPMENT PLAN
PROPOSED PLANNED UNIT DEVELOPMENT
 103 S GREER DR
 SEARCY, ARKANSAS

ORDINANCE NO. 2026-

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

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

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

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

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

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

SECTION 1. The Zoning Map for the City of Searcy, Arkansas be and it is hereby amended for the purposes of changing the Zoning Classification from UT (Urban Transitional) to C-4 (Open Display Commercial) as to the following described real property located at Hwy 367 and the off-ramp of I-57 being situated in Searcy, White County, Arkansas, as described in Exhibit A attached herewith;

EMERGENCY CLAUSE. The regulation and preservation of property uses and values in accordance with a comprehensive plan and the continued utilization of lands within the City of Searcy in accordance therewith being necessary for the preservation of the public peace, health, safety, and welfare, an emergency is hereby declared and this Ordinance shall be in full force and effect from and after its passage.

PASSED AND ADOPTED THIS ___ DAY OF ___, 2026

Mayor

ATTEST:

City Clerk

EXHIBIT A (LEGAL DESCRIPTION):

All of the N ½ SE ¼ lying South and East of U.S. Hwy. #67-167 right of way and lying West of Arkansas State Hwy. #367 in Section 27, T-7-N, R-7-W, more particularly described as follows: Commencing at the SE Corner of said N1/2 SE1/4, then S 89° 59' 10" W 107.03 feet to the West right of way line of Ark. State Hwy. #367 and for the POINT OF BEGINNING; thence continuing S 89° 59' 10" W 1,385.07 to the Southeasterly right of way line of U.S. Hwy. #67/167; thence N 43° 00' 40" E along said Southeasterly right of way line 32.70 feet; thence N 43° 37' 26" E along said Southeasterly right of way 301.44 feet; thence N 47° 28' 48" along said Southeasterly right of way line 300.04 feet; thence N 54° 53' 21" E along said Southeasterly right of way line 310.19 feet; thence N 66° 02' 08" E along said Southeasterly right of way line 218.52 feet; thence N 76° 44' 52" E along said Southeasterly right of way line 242.73 feet; thence S 87° 03' 35" E along said Southeasterly right of way line 118.66 feet to the West right of way line of State Hwy #367; thence S 00° 38' 36" E along said West right of way line 659.18 feet to the point of beginning

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 Repairs American Legion Hut (#01 5-010-05-21) by \$245,000.00 for project completion;
- b. Increase Street Fund budget for Signal at Beebe-Capps & Janet (#02 5-900-54-19) by \$855,666.00 for bid received and approved;
- c. Increase General Fund budget for SS4A Action Plan Grant expense (#01 5-010-56-10) by \$28,100.00 for project costs from Kimley Horn;
- d. Increase General Fund budget for Riverside Boat Launch RTP Grant (#01 5-080-56-20) by \$13,059.96 for professional services from Modus Studios PLLC;
- e. Increase Act 833 budget for Building Maintenance/Repair (#11 5-070-02-01) by \$10,834.52 to replace Station 3 Bay Door;
- f. Increase Act 833 budget for Parts (#11 5-070-03-02) by \$60,000.00 to replace Engine 2 motor;
- g. Increase Act 833 budget for KNOX Boxes (#11 5-070-05-17) by \$18,941.62 to purchase new emergency equipment;
- h. Increase General Fund budget for Holiday of Lights donation expense (#01 5-080-05-18) by \$39,000.00 for donations received from the A&P Commission, ARCare and Henard;
- i. Increase General Fund budget for Software (#01 5-011-04-05) by \$1,400.00 to purchase license for creating an online GIS map for the SS4A action plan project;
- j. Increase Restricted Project Reserves budget for Janet Drive Improvements (#14 5-900-54-03) by \$19,200.00 for Pickering Firm, Inc. engineering fees related to total project cost adjustments.

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

- a. \$22,985.21 from the General Fund to Stephenson Oil Company for fuel for all departments;
- b. \$10,834.52 from Fund 11 Act 833 to replace Station 3 Bay Door (#11 5-070-02-01);
- c. \$60,000.00 from Fund 11 Act 833 to replace motor in Engine 2 (#11 5-070-03-02);
- d. \$18,941.62 from Fund 11 Act 833 to purchase new emergency equipment (#11 5-070-05-17);
- e. \$39,000.00 from the General Fund for Holiday of Lights donations received (#01 5-080-05-18);
- f. \$245,000.00 from the General Fund for grant expense to complete the Legion Hut project (#01 5-010-05-21);
- g. \$28,100.00 from General Fund to Kimley Horn for project costs for the SS4A Action Plan Grant (#01 5-010-56-10);

- h. \$1,400.00 from the General Fund to ESRI for GIS online map creator license for the SS4A Action Plan Grant (#01 5-011-04-05);
- i. \$11,057.38 from Restricted Project Reserves to Davidson Engineering for Schedule II Engineering services for Yancey/Carmichael Center project (#14 5-080-02-16);
- j. \$13,059.96 from the General Fund to Modus Studios PLLC for professional services for the Riverside Boat Launch RTP Grant (#01 5-080-56-20);
- k. \$56,110.33 from Restricted Project Reserves to Wooster Construction for Yancey/Carmichael Center project (#14 5-080-02-16);
- l. \$9,181.80 from Restricted Project Reserves to Redstone Construction Group for Fuller Lane Phase I improvements (#14 5-900-54-08);
- m. \$140,279.85 from Restricted Project Reserves to Redstone Construction Group for Fuller Lane Phase II improvements (#14 5-900-54-08);

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 _____, 2026.

Mayor of Searcy

ATTEST:

City Clerk



BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN: Sunoco North Little Rock
 2207 Central Airport RD N.Little Rock, AR 72117
 North Little Rock AR 72117
 (501) 945-4681 TCN: T71AR2464

SUPPLIER: 0000000584 DKTS
 CUSTOMER: 0000000568 Tl Star
 ACCOUNT: 0002260167 Tl Star- Contract AR

SHIP TO: Various AR

BOL MESSAGE:

Document# 0002541838 Folio: 05/007
 3rd Party Ref: 000002956 Order:
 PO Number:
 Incoming Bol No:
 Load Start: 2026-05-07 07:16 Load Stop: 2026-05-07 07:27

CARRIER: 3501947 Stephenson Oil Co. - SPHD
 SCAC: SPHD
 DRIVER: 91660605 Max King

28981
 City of Seny/S33

Product Summary

Hazardous Materials Description
 NA1993, Diesel Fuel, 3, PG III, 1 Cargo Tank Emergency call ChemTrec 1.800.424.9300 018180
 DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE for use in all vehicles 018181

Net	1695
Gross	1700
	5600
	5583
	7278

TOTALS[GALS]: 7300

ID Product Message

Dump X 2
Split

Product Detail

ID	Name	Gross	Net	Temp	Grav/Dens	Bay	VehI
018180	#2d_S-15_ppm_CLR ULSD	1000.0	997.0	66.3	39.0	Bay 02	12
018180	#2d_S-15_ppm_CLR ULSD	700.0	698.0	65.9	39.0	Bay 02	12
018181	#2D_S-15_ppm_Dyed ULSD	3100.0	3092.0	65.7	39.0	Bay 02	12
018181	#2D_S-15_ppm_Dyed ULSD	2500.0	2491.0	68.2	39.0	Bay 02	12

METER(s): 020501,020401,020451,020551

TANK(s): 0004,0001

This is to certify that the above named materials are properly classified, described, packaged, marked & labeled & is in proper condition for transportation according to the applicable regulations of the Department of Transportation

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the Emergency Response Guidebook or the appropriate Safety Data Sheet is on board the vehicle.

Safety Data Sheets (SDS) are made available at all Sunoco LLC terminals

EMERGENCY CONTACT: ChemTrec 1-800-424-9300 / +1 703-527-3887

Driver/Operator: Max King

Received By:

DAVIDSON ENGINEERING

City of Searcy	Date: 5/15/2026 Invoice No. 6 Project No. DE25-51 and DE 23-115
Attention: Richard Stafford and Jason Nier Project: Carmichael Center and Yancey Park	

Item	Fee	% Comp.	Paid to Date	Current Amount
			Earned to Date	
Schedule I Services	\$72,596.85	100%	\$72,596.85	\$72,550.00
Schedule II Services	\$16,939.27	95.0%	\$16,092.31	\$5,081.78

Total Earned To Date	\$88,689.16
Previous Payments	\$77,631.78

Amount Due	\$11,057.38
*Remaining Fee	\$846.96
Payment Due:	6/14/2026

*Based on Final Construction Cost of \$967,958.00

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

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-02
DATE 04/30/2026
TERMS Net 30
DUE DATE 05/30/2026

SERVICES **AMOUNT DUE**

Billable Expenses

24.29b - riverside park - edg 755 - B 2,555.00

BALANCE DUE **\$2,555.00**

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

<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>
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CITY OF SEARCY
 401 W ARCH AVE
 SEARCY, AR 72143

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

Invoice Amount: \$28,100.00

Invoice No: 065060800-0526
 Invoice Date: May 15, 2026

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

Client Reference:

LUMP SUM

KH Ref # 065060800.1-35845606

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PROJECT MANAGEMENT	45,000.00	30.00%	13,500.00	11,250.00	2,250.00
SAFETY ANALYSIS	160,000.00	20.00%	32,000.00	32,000.00	0.00
ENGAGEMENT	100,000.00	70.00%	70,000.00	50,000.00	20,000.00
RECOMMENDATION DEVELOPMENT	120,000.00	5.00%	6,000.00	2,400.00	3,600.00
REPORTING AND DOCUMENTATION	75,000.00	8.00%	6,000.00	3,750.00	2,250.00
Subtotal	500,000.00	25.50%	127,500.00	99,400.00	28,100.00
Total LUMP SUM					28,100.00

Total Invoice: \$28,100.00

MONTHLY PROJECT PROGRESS REPORT

FOR PROFESSIONAL SERVICES RENDERED: April 22, 2026 – May 20, 2026

CONSULTANT: KIMLEY-HORN AND ASSOCIATES, INC.
PROJECT: Searcy Safe Streets and Roads for All Comprehensive Safety Action Plan
DATE: May 21, 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 May 19, 2026
- Conducted ongoing project management and control
- Prepared materials for and conducted presentation to City Council on May 7, 2026
- Prepared materials for and conducted SAPAC meeting #2 on May 8, 2026

TASK 2 – SAFETY ANALYSIS

- Attended Race Ave Beautification Walk Audit on May 7, 2026

TASK 3 – ENGAGEMENT

- Continued to coordinate public engagement events to conduct in May June 2026
- Conducted public engagement pop-up event at the Chocolate Gravy Cookoff/First Farmers Market on May 2nd, 2026
- Conducted public engagement project open house on May 5th, 2026 at the Janett & Larry Crain Memorial Library

TASK 4 – RECOMMENDATIONS DEVELOPMENT

- Continued applying prioritization criteria to the High Injury Network (HIN)
- Supported the development of the SS4A Supplemental Planning grant application
- Began identifying infrastructure-based countermeasures to consider for location-specific project recommendations
- Began identifying infrastructure-based countermeasures to consider for systemic recommendations
- Began identifying policies for infrastructure-based and driver education recommendations

TASK 5 – REPORTING AND DOCUMENTATION

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

EFFORT ANTICIPATED NEXT 30 DAYS

- Conduct project progress meeting on June 16th, 2026
- Conduct public engagement pop-up event at the baseball/softball games on May 21st, 2026
- Complete drafting the Introduction section of the Searcy Safety Action Plan report
- Begin drafting the Prioritization section of the Searcy Safety Action Plan report
- Continue drafting countermeasure toolbox
- Begin prepping for walk and bike audits
- Begin development of the data dashboard



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 9 Job #: 259005

Date: May 22, 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		1509	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	90	792	88%	\$ 71,442.00
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	2	9	11	100%	\$ 6,886.00		
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	20	30	50	94%	\$ 300.00		
48	Dumped Rip Rap	28	CY	\$ 140.00	\$ 3,920.00	11	11	22	79%	\$ 3,080.00		
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	\$ 713,593.75

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	\$ 748,310.75
Retainage 10%	\$ 74,831.08
Net Amount Due On Completed Work To Date	\$ 673,479.68
Add Materials Stored On Site	\$ -
Subtotal	\$ 673,479.68
Less Total Previous NET Billed To Date	\$ 664,297.88
Current Amount Due This Pay Estimate	\$ 9,181.80



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 7 Job #: 259006
 Date: May 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	24	36	60	20%	\$ 480.00
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	4		4	19%	\$ 1,000.00
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	792	1386	2178	85%	\$ 111,078.00
10	Compacted Embankment	2830	CY	\$ 37.50	\$ 106,125.00		260	260	9%	\$ 9,750.00
11	Aggregate Base Course (Class 7)	4185	TON	\$ 43.00	\$ 179,955.00	413		413	10%	\$ 17,759.00
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	66		66	10%	\$ 7,524.00
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%	100%	\$ 6,723.00
22	18" High Density Polyethylene Pipe	4173	LF	\$ 61.25	\$ 255,596.25	510	1965	2475	59%	\$ 151,593.75
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%	71%	\$ 173,475.00
34	Drop Inlets (Type E)	7	EACH	\$ 3,850.00	\$ 26,950.00	2	2	29%	29%	\$ 7,700.00
35	Drop Inlet Ext 4'	17	EACH	\$ 1,650.00	\$ 28,050.00	2	12	14	82%	\$ 23,100.00
36	Drop Inlet 8' Ext	4	EACH	\$ 3,200.00	\$ 12,800.00	4	4	100%	100%	\$ 12,800.00
37	Yard Drains	4	EACH	\$ 3,250.00	\$ 13,000.00	1	1	25%	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	592		592	26%	\$ 47,952.00
50	Curb And Gutter Type A 2'	5157	LF	\$ 31.00	\$ 159,867.00	210	1692	1902	37%	\$ 58,962.00
51	Roadway Construction Control	1	LS	\$ 29,000.00	\$ 29,000.00		0.6	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	Filter Blanket	86	SY	\$ 6.00	\$ 516.00			0	0%	\$ -
67	Dumped Rip Rap	37	CY	\$ 140.00	\$ 5,180.00			0	0%	\$ -
68	Erosion Control	1	LS	\$ 15,000.00	\$ 15,000.00	0.6	0.6	60%		\$ 9,000.00
TOTALS					\$ 2,171,573.06					\$ 826,405.25

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	\$ 868,359.25
Retainage 10%	\$ 86,835.93
Net Amount Due On Completed Work To Date	\$ 781,523.33
Add Materials Stored On Site	\$ -
Subtotal	\$ 781,523.33
Less Total Previous NET Billed To Date	\$ 641,243.48
Current Amount Due This Pay Estimate	\$ 140,279.85



Contractor's Application for Payment No. 8

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE To: CITY OF SEARCY (Owner): Project: SEARCY PARK IMPROVEMENTS Owner's Contract No.:	Application Period: 5/6/2026-6/4/2026 From (Contractor): WOOSTER CONSTRUCTION CO., LLC Contract: Contractor's Project No.:	Application Date: 6/4/2026 Via (Engineer): Davidson Engineering Engineer's Project No.: DE25-51
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Application For Payment Change Order Summary

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

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).....	\$ 994,063.50
5. RETAINAGE:	
a. 5% X \$994,063.50 Work Completed.....	\$ 49,703.18
b. X Stored Material.....	\$ 49,703.18
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 994,360.33
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 889,250.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 56,110.33
8. AMOUNT DUE THIS APPLICATION.....	\$ 62,097.68
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 62,097.68

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.	By: Date: 6-4-26
---	---------------------

Payment of:	\$56,110.33
(Line 8 or other - attach explanation of the other amount)	
is recommended by:	 (Engineer) 5/6/2026 (Date)
Payment of:	\$56,110.33
(Line 8 or other - attach explanation of the other amount)	
is approved by:	(Owner) (Date)
Approved by:	Funding or Financing Entry (if applicable) (Date)

May 18, 2026

Mr. Mark Lane, PE
City Engineer
City of Searcy
401 West Arch Avenue
Searcy, AR 72143

Via e-mail: mlane@cityofsearcy.org

**Re: Proposal for Engineering Services – Supplemental Agreement
Janet Drive Improvements
Searcy, Arkansas**

Dear Mark:

As you requested, Pickering is pleased to submit its proposal to provide engineering services for the above-referenced project. Based on our understanding of your current requirements, we are proposing the following scope of services.

General Project Description

Pickering was previously contracted to perform design services for this project; please refer to Exhibit 1 – Scope of Services. The City originally intended for this project to be let as a single project. However, as the project design progressed, delays occurred in stakeholder agreements. The City decided to split the signal plans for the intersection of Janet Drive and State Highway 36 (E. Beebe Capps Expressway) from the remainder of Janet Drive improvements. The intersection signal improvements were the City's highest priority from this project.

The project plans were at 90% completion when the decision was made to split the project. Additional design work was performed to provide a set of 100% plans for the intersection improvements portion in accordance with the Scope of Services. The intersection improvements project was let and awarded to the low bidder. All requirements of the Scope of Services and deliverables were met for the intersection improvements portion.

The remaining portion of the original Janet Drive Improvement project, which consists of the 3-lane urban section, remains at 90% complete.

Completion Schedule

Due to the uncertainty and delays associated with stakeholder agreements, the remaining plans for 3-lane urban section improvements to Janet Drive will remain at 90% until Pickering is instructed by the City to proceed with the finalization of the project plans.

Compensation

The original agreement was based upon an estimated construction cost of \$1.0 million for a design fee of 6.75% or \$67,500.

We propose to complete the roadway and signal design work as specified in the scope of basic services, based upon the City's design services fee schedule, which is attached to this agreement. The fee schedule for design services is based upon a percentage of the total (final) construction cost. The intersection improvements portion is based on the awarded project amount of \$850,666 and the remaining 3-lane urban section is estimated at \$483,100.

Based upon a total estimated construction cost of \$1,333,846, Pickering proposes a design fee of 6.50% of the estimated construction cost or \$86,700. This results in an increase in the estimated fee of **Nineteen Thousand Two Hundred dollars (\$19,200)**.

The plans for the remaining 3-lane urban section are currently at 90% complete in accordance with the original scope of services. Any significant changes from the original scope could result in additional fees. If the City desires scope changes to the plans, this may be considered additional services.

Progress payments for the engineering services described above shall be submitted to the City by the 3rd day of each month for months the consultant is seeking reimbursement.

Additional Services

In the event you request additional services over and above the subject scope of work, we will perform said additional services on the basis of a negotiated lump sum fee agreed to by both of us. Additional services will only be performed after written authorization is received from you.

General

Services are to be rendered using current commercial best practices plus the Engineer's best judgement, which, together with the general understandings applicable to the Engineer's relationship with the client, are set forth in the printed General Provisions, which are attached to and made part of this proposal. The Client's particular responsibilities are also set forth in the General Provisions.

This proposal and the referenced documents represent the entire understanding between the Client and the Engineer in respect to the Project and may be modified in writing signed by both parties. If this satisfactorily sets forth your understanding of the arrangements between the Client and the Engineer, please sign this letter in the space provided and return a signed copy for our files by fax or email. In the event of a conflict between the terms of this letter and any attachments hereto, the terms of the letter shall control.

If you have any questions, do not hesitate to call.

Sincerely,

PICKERING FIRM INCORPORATED



Michael L. Foster, P.E.
Principal Owner/President

AUTHORIZATION _____ DATE _____

Client, please sign and return this letter to the attention of the writer. This will serve as our authorization for our records.

J:\PROPOSALS\TAEGTMEYER\CITY OF SEARCY\JANET DRIVE SUPPLEMENTAL AGREEMENT\JANETDRIVE_SUPPLEMENTAL_AGREEMENT.DOCX

ATTACHMENT 1

SCOPE OF SERVICES

FOR

Janet Drive Searcy, Arkansas

August 22, 2024

Pickering Firm, Inc. proposes the following Scope of Services for design of the subject facility from approximately 400 linear feet north of State Highway 36 (E. Beebe Capps Expressway) north approximately 600 linear feet to the entrance to American Wholesale Distribution Center. In addition, signal plans for the intersection of Janet Drive and State Highway 36 (E. Beebe Capps Expressway) will be developed based on Arkansas Department of Transportation (ARDOT) standards:

A. Surveys

1. Design will be based on aerial photography and LiDAR data provided to Pickering by the City. For the signal design, Arkansas One Call will be contacted by the City for field locations of underground utilities. These locations will be field located by City forces and shown on our plans. In addition to below ground facilities, above ground obstructions within the limits of the anticipated intersection work will be located. This includes overhead wire elevations so conflicts can be checked. Other than what is noted above, no topographic survey data will be collected.
2. Using available records including White County's on-line data, existing development plans, and other property information furnished to Pickering, existing right-of-way and property information will be shown graphically on our plans for information purposes only. No property surveys are included in the scope of work.
3. Based on the graphical property information, the required right-of-way or easement to construct the improvements. Production of legal descriptions, appropriate exhibits, or staking for the required acquisitions are not included in this scope of work.

B. Roadway & Signal Designs

1. Pickering will prepare and submit plans for review and comment by the City at the 60% completion stage. Once comments are received and addressed, Pickering will prepare and submit 90% documents for review by the City and ARDOT for review and comment. Once all 90% review comments are addressed, final plans and specifications will be provided for bidding purposes. Signal plans and specifications will require ARDOT review and approval.

2. The proposed typical section for the roadway limits of the project will be a three (3) lane urban section (37 feet from back of curb to back of curb) with curb & gutter. For this application, sidewalk will be omitted. Concrete flume structures will be constructed to allow stormwater to leave the roadway section.
3. Pickering will secure the services of a geotechnical engineering firm to provide the field and office analysis required to develop the required paving section based upon soil conditions and projected traffic volumes, design vehicles, and percent trucks. Projected traffic volumes will be provided by the City for use in the analysis. Three borings will be drilled an approximate depth of ten feet deep. These borings will be drilled in the existing gravel roadway and will require traffic control and flagmen to maintain any existing traffic. Soil samples will be collected and appropriate laboratory testing will be performed. Using the soil properties, a site-specific pavement design will be developed.
4. Roadway plans will be standard plan and profile, one inch equals 50 feet (horizontal) and 5 feet (vertical) scale, or larger, and will conform to all City drafting and construction standards. The roadway plans will contain sufficient and required notes, details and designs required for the bidding process and to be in conformance with standard City practice.
5. Signal plans will be prepared in accordance with ARDOT standard practices. All associated sheets and diagrams will be based on ARDOT standards. Signal plans will require review and approval by ARDOT staff.
6. Design of inlets and underground storm drainage will not be required. Concrete flume openings will be placed in the curb line to allow for stormwater to exit the street and enter the existing roadside ditch system.
7. Pickering will use the front end documentation provided by the City or other approved documents.
8. Unless the City has standard details and technical specifications, it is anticipated that ARDOT standard drawings and technical specifications will be used for development of the set of bid documents.
9. A tabulated quantity table will be included in the plans set and will be based on standard ARDOT pay items.
10. Pickering will prepare roadway cross-sections at 50' intervals for inclusion with the project construction plans.

C. Traffic Designs

1. Pickering will prepare traffic control plans including construction sequencing, temporary

markings and signage, lane closures, and all applicable notes and details as required for construction.

2. Pickering will prepare permanent roadside public signage plans.
3. Pickering will prepare permanent pavement marking plans.
4. Unless specified otherwise, standard ARDOT details and specifications, supplemented with MUTCD details and specifications as required, will be used for all traffic designs.

D. Miscellaneous Designs & Items

1. Pickering will prepare plans and the project SWPPP, including notes and details, for temporary and permanent erosion control.
2. Pickering will prepare and submit the required applications for the National Pollutant Discharge Elimination System (NPDES) stormwater discharge permit for the project
3. Pickering will prepare the ARDOT encroachment permit for the signal work for review and approval by the district office.
4. Pickering will provide the City with electronic documents that can be used for bidding purposes. AutoCAD compatible drawing files will be furnished to the City on a disk.
5. Pickering will prepare preliminary and final opinions of probable cost, utilizing standard city of Searcy unit prices supplemented with published ARDOT weighted average unit price data.
6. Standard reimbursable expenses contained within the Arkansas Building Authority Minimum Standards & Criteria shall apply.
7. Pickering will assist the City with bid phase services as required. This does not include costs for advertising.
8. Pickering will address questions as they arise during the construction phase to provide interpretation and meaning of the plans and specifications.

E. Services Not Included

1. Topographic and property surveys
2. Field staking for property acquisition
3. The preparation of traffic studies, signal warrant studies, traffic signal plans, or performing traffic counts
4. Utility relocation plans
5. Roadway lighting designs
6. The preparation of noise studies, air quality studies, environmental impact statements, environmental assessments, wetlands determination, wetlands mitigation design, and

wetlands mitigation agreements

7. No permitting except as specified in the scope
8. Preparation of public hearing displays as well as conductance of a public hearing
9. Landscaping designs and plans
10. Property acquisition services
11. Construction phase services

DESIGN SERVICES FEE SCHEDULE

(A) The following fee schedule for basic services as defined is based upon a percentage of the total (final) construction cost including all adjustments (increases and decrease) by change order or negotiations and as modified by the footnotes at the bottom of this schedule. For projects less than \$50,000 or more than \$50,000,000, fees may be negotiated subject to City of Searcy approval.

CONSTRUCTION COST		
BASIC FEE Less than \$50,000		As Negotiated
\$50,001	to \$75,000	9.25%
\$75,001	to \$100,000	9.00%
\$100,001	to \$200,000	8.75%
\$200,001	to \$300,000	8.50%
\$300,001	to \$400,000	8.25%
\$400,001	to \$500,000	8.00%
\$500,001	to \$600,000	7.75%
\$600,001	to \$700,000	7.50%
\$700,001	to \$800,000	7.25%
\$800,001	to \$900,000	7.00%
\$900,001	to \$1,000,000	6.75%
\$1,000,001	to \$20,000,000	6.50%
\$20,000,001	to \$22,500,000	6.25%
\$22,500,001	to \$25,000,000	6.00%
\$25,000,001	to \$27,500,000	5.75%
\$27,500,001	to \$30,000,000	5.50%
\$30,000,001	to \$32,500,000	5.25%
\$32,500,001	to \$35,000,000	5.00%
\$35,000,001	to \$37,500,000	4.75%
\$37,500,001	to \$40,000,000	4.50%
\$40,000,001	to \$42,500,000	4.25%
\$42,500,001	to \$50,000,000	4.00%
Over \$50,000,000		As Negotiated

(B) Prior to applying any of the modifiers listed below, Agencies shall submit a request to the City for authorization to negotiate a contract containing these modifiers. The request shall include a description of the services to be added or deleted and the range the Agency intends to negotiate to.

(1) For simple projects such as parking lots, ball fields, simple drainage, or similar, deduct a minimum of 1% from the fees indicated.

(2) For projects involving the site adaptation of an existing design such as a standard bath house, shop building, or similar, deduct a minimum of 2% from the fees indicated.

(3) For complex projects such as libraries or technical buildings containing extensive amounts of equipment, add a maximum of 1.5% to the fees indicated.

(4) For projects involving the extensive renovation of existing structures where accurate as-built information does not exist but is required, add a maximum of 2% to the fees indicated to allow the design professional to survey the facility and develop accurate plans of existing conditions.

(5) For projects where more intense observation is required to ensure proper execution of the project such as but not limited to; installation of underground utilities, pouring of massive or structural concrete structures, add a maximum of 4% to the fees indicated. *Agencies are encouraged to negotiate these additional fees on an hourly rate not to exceed the 4% maximum. These services shall be listed on the professional services under "compensation" as a separate line item entitled "Additional Project Observation".*

(6) In instances where construction cost increases cause the basic fee percentage to decrease which in turn results in a decrease in the overall fee, the overall fee shall be based on the higher of the fees calculated by:

1. The maximum construction cost in the lesser row times its associated percentage.
- or
2. The actual construction cost times its associated percentage.

Example

$$\$400,000 \times 8.25\% = \$ 33,000.00 *$$

$$\$402,000 \times 8.0\% = \$ 32,160.00$$

* The fee would be \$33,000.00, the higher of the two options.