



City Council Agenda Meeting

September 3, 2026 | 5:00 PM

Agenda:

- I. Call to Order – Mayor Mat Faulkner;
- II. Discussions
 1. Presentation from Polk Stanley Wilcox of the conceptual design for a new senior center located at the Carmichael Center
 2. White County Historical Society update
 3. NorthStar EMS update
 4. #MySearcy projects update
 5. RFQ Selection Committee recommendation for Construction Manager for the new Police Station and authorization for the Mayor to negotiate a contract with the top selection.
 6. Davidson Engineering presentation of the design for Fern Cowen Rodgers Park and authorization to advertise for bids
 7. Parks & Recreation Department presentation
 8. Update on 911 Cost Share discussions with White County
 9. Set a public hearing for October 13, 2026 at 5:00 PM for comment on declaring 616 E Market Ave. a Nuisance Property
 10. Set a public hearing for October 13, 2026 at 5:00 PM for the application for a private club permit by Span Searcy Brewery, LLC.
 11. Change order for Fuller Lane Phase II for additional gravel
- III. Resolutions
 12. Transfer of Smyrna Church to the White County Historical Society
 13. Authorizing the submittal of an application to the Arkansas Economic Development Commission for ACEDP Grant funds

Ward 1
Brett Kirkman
David Morris

Ward 2
Chris Howell
Rodger Cargile

Ward 3
Tonia Hale
Donald Raney

Ward 4
Dale Brewer
Mike Chalenburg



14. Designating White River Planning and Development District as administrator of the ACEDP Grant funds
15. Enter into agreement with Rogue Trails for the ADPHT Grant trails
16. Disposal of fully utilized assets of the Police Department - Watch Guard camera systems
17. Disposal of fully utilized assets of the Maintenance Department - 2 vehicles
18. Liens to be certified to the WHITE COUNTY TAX COLLECTOR against certain properties in the CITY OF SEARCY, ARKANSAS, as a result of grass cutting expenses and abatement of other nuisances

IV. Ordinances

19. Updates to Chapter 22 of the Searcy Code of Ordinances regarding Plumbing regulations
20. Updates to Section 19-25 of the Code of Ordinances regarding use of motorized vehicles on bicycle trails
21. Authorization to Conduct Business with an employee - Cordero Earls
22. Budget Adjustment



Searcy City Council
Tuesday, August 11, 2026, 5:00 PM
Minutes

Mayor Mat Faulkner called to order the meeting of the Searcy City Council. Dr. John Henderson, retired cardiologist of 40 years in practice in Searcy, Minister to Seniors at Downtown Church of Christ, and one who has served with Mission Machine faithfully gave the Invocation. Prior to the prayer, he updated those in attendance about the Tiny Homes Project. This is a building constructed with eight separate living units for those who are chronically homeless. Two other locations aid in housing those who are temporarily homeless, but the new building will be for those who are permanently homeless due primarily to severe mental illness and are estranged from family due to the illness. With donations of time, money, and materials, the community has helped reduce the anticipated cost of the new building from over \$330k to approximately \$138k. The Pledge of Allegiance was then led by Tommy Centola.

Prior to the meeting, a public hearing had been advertised to be held at 5:00 PM on August 11, 2026, for the approval 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. Mayor Faulkner opened the public hearing. With no one coming forward to speak, Mayor Faulkner closed the public hearing.

A public hearing had been advertised to be held at 5:00 PM on August 11, 2026, for comment on the application for a State Department of Parks, Heritage and Tourism Outdoor Recreation Matching grant. Mayor Faulkner opened the public hearing. With no one coming forward to speak, Mayor Faulkner closed the public hearing.

A public hearing had been advertised to be held at 5:00 PM on August 11, 2026, for the approval of declaring 508 W Woodruff as a Nuisance Property. Mayor Faulkner opened the public hearing. With no one coming forward to speak, Mayor Faulkner closed the public hearing.

Mayor Faulkner then called the City Council Meeting to order and Clerk Jason Nier called the roll with the following City Council members answering "here": Tonia Hale, Dale Brewer, Mike Chalenburg, Don Raney, Chris Howell, Brett Kirkman, Rodger Cargile, David Morris. Also present was City Attorney Will Moore.

Minutes from the July 14, 2026 Regular meeting were presented for approval. A motion was made by Council Member Tonia Hale to Approve, and it was seconded by Council Member David Morris. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None.

Clerk/Treasurer Nier next presented the Treasurer's Report for the month of July, which consisted of all fund balances totaling \$23.2M. The General Fund had a balance of \$7.64M and the Street Fund had a balance of \$1.3M. Operational expenses were \$2.23M for all departments for July and \$19.4M year to date. Revenues for the month were \$3.6M, which brings excess revenues over expense to \$675K year to date. The restricted project reserve account held \$4.83M for committed projects with estimated remaining balances of approximately \$4.81M. The City's Emergency Reserves balance was \$6.65M.

Item (1) was a discussion about FLOCK cameras and their use in the city. Chief Hernandez had expressed contractual concerns regarding communication difficulty with the company. He recommended terminating the contracts and not renewing this service in 2027. Mr. Brewer wanted to clarify that another alternative system was being pursued, but the Chief stated the Department was actually looking for alternative surveillance for our parks to protect the investment and not a traffic camera system. Mrs. Hale asked about the timing of the contracts and their end dates. The Chief noted these dates are in March, April and October 2027. A motion was made by Council Member Dale Brewer to Approve the termination of the contracts, and it was seconded by Council Member Mike Chalenburg. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None.

Item (2) was for the approval to fill two positions within the Parks & Recreation Department in quarter 4, 2026. Those positions were for a RAMP Manager and a Trails Coordinator. A motion was made by Council Member Mike Chalenburg to approve the hiring, and it was seconded by Council Member David Morris. The motion Failed with the following votes: Yes - Council Member Mike Chalenburg, Council Member Chris Howell, Council Member David Morris, No - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Don Raney, Council Member Brett Kirkman, Council Member Rodger Cargile, Abstain - None.

Councilman Cargile asked to comment and expand on the topic. He asked about the Trails Coordinator position and whether it was contract labor. This was his understanding and it was confirmed. He said he did not have a problem hiring a Trails Coordinator at this time using contract labor and stated if these positions could be separated for a vote, he would agree to hiring a Trails Coordinator using contract labor. He noted an Events Planner had been removed

from the request and while he is not a hard "no" for an Events Planner, he felt it was too early to consider this position and would like to see the 2027 budget forecast before deciding on the position. As for the RAMP Manager, he still felt that with nine months away from opening the facility, it was still early for this hire as well. Councilman Kirkman agreed with this assessment and agreed he was comfortable hiring a Trails Coordinator at this time. Councilman Chalenburg stated he felt a RAMP Manager was needed now due to the size and scope of the facility and the need for the new Manager to be as familiar with the structure and the activities required to operate it. Councilman Howell asked if the funding for the positions was in the budget. The Mayor stated no new money would be required in 2026. The contract labor budget amount includes the Trails Coordinator and the RAMP Manager. They were a part of the 2026 budget when it was approved last year. Mr. Chalenburg stated there was an immense number of operational processes and procedures required for the RAMP Manager.

Councilman Raney said he did not disagree with anything said so far, but he interjected that the response he has heard from the public about the fee structure has not been favorable.

Before he could get comfortable with these hires, he wanted to know when the Council would be able to see figures based upon the number of employees needed to run all the new facilities and the projected revenues to go along with these programs. He said we had hired a consultant to help us figure out the estimates, but asked when the Council would see the figures. The Mayor stated these estimates had been presented to the Council in previous months and Interim Parks Director Damon Johnson confirmed public presentations had been given in October 2025 and March 2026 showing the projections Councilman Raney wanted to see. Johnson also said another series of updated projections would be a part of the budget process for 2027 in the next couple of months. Councilwoman Hale said this is what would make the council feel better about their decision to hire new people. Johnson said the projections will remain the same from the supplemental 2026 presentation from March and would not change. Mrs. Hale agreed she is comfortable hiring a Trails Coordinator at this time. She asked if a specific addition to the budget had been made for the RAMP Manager and Johnson said it was a part of the salary number for the department. Mr. Cargile reiterated this was left over salaries in the budget and not a specific designation for the position. Johnson stated there was no new money budgeted to accommodate the hire, but with turnover and delayed hiring, there was enough to allow the hire of a RAMP Manager at this time. Mr. Howell asked if this position was anticipated for 2026 and Johnson stated, "100%, that is why it is in there".

Councilman Morris wanted to clarify his vote for hiring a RAMP Manager. He stated that we needed someone on the ground now to anticipate furnishings, equipment, and completion steps. Johnson said a kickoff meeting for FF&E is scheduled in two weeks and the gym equipment has already been handled for the building. Johnson said the most critical part of hiring a RAMP Manager in quarter 4 was to hopefully give them a full 60 days to train and learn the process of our Parks & Recreation Department in addition to managing the buildup of hiring the additional new employees in March and April 2027 prior to opening. Mr. Cargile

stated he felt the new manager would not need the training Johnson was describing and should have some experience and familiarity with the Parks & Recreation Department.

Johnson stated there would be some specific training needed for the facility. He said even now, new SOPs and policies are being written and developed in anticipation of the expanded scope of offerings within this facility and the manager should be a part of this process. The Mayor reiterated our consultant has developed this schedule of timing over the past 18 months to hire the personnel we need when we need them, so we are prepared for the opening. Mr. Raney asked where we were hiring a Parks & Recreation Director. Johnson stated he was the interim Director and the Mayor stated the city is receiving resumes now and the process is at full speed. Mr. Howell stated he was ready to get a RAMP Manager on board as soon as possible.

Johnson then asked the council what their reservation was in trying to hire this person in quarter 4, knowing this was a "must-fill" position for this facility to begin the process of opening it. Mr. Cargile said it was the total amount of labor, the timing of hiring the labor, and the unknowns in the projections of rentals and other revenues. He hoped we were spot on, but we just don't know. He also stated he did not like the idea of a RAMP Manager being allocated in the budget for 2026 with the implication of using "left over" salaries to cover the hiring this year. He is approaching the hire with caution more than anything in doing this now.

It is not if, but when. Mr. Brewer interjected that the expenses we have faced over the last few years have usually been more than anticipated and our revenues have usually been less than anticipated. Mr. Johnson stated that this was not the case in the Parks Department. Mr. Brewer agreed it has grown. He also wanted to use caution, because once you create a monster, it has to be fed. Mr. Raney apologized for not remembering the presentation of the revenues and expenses and was going to look for this, but he also felt delaying the hire now is appropriate.

The Mayor, confirming with City Planner Stafford, stated that in preparing for this time, City officials had spoken to other communities with similar facilities and have been accounting for \$1.5M in additional operating expenses, and the consultant had helped trim this down almost a third. Mr. Chalenburg asked for clarification of where the money was for these positions in the budget for 2026. Mr. Johnson stated when the budget was developed, these positions were placed under "Contract Labor", always with the anticipation they would convert to a full-time role when established. He was not the Director at the time and was unsure of the semantics, but he knew this was the mindset of the department in preparing the budget for 2026. These positions were recognized and accounted for at the time. He also pointed out the remaining budget dollars for "Contract Labor" in 2026 has an ample amount for these spots, over \$165,000. Mr. Cargile asked how this was included when there was never a mention of a RAMP Manager in the employee list to begin the year. Mr. Johnson stated all these anticipated needs were included as "Contract Labor" as a way to plan for the new projects and their employment needs.

Mr. Howell agreed we needed to watch how we spend our money, but he felt everyone agreed we needed the RAMP Manager, and he wanted this person to be there to help transition into the new facility sooner rather than later. Mr. Chalenburg agreed that with the complexity of the facility and all the other aspects of operations to consider, this person is needed quickly.

Mr. Cargile asked what the anticipated salary range would be for this position. Johnson stated between \$60-70k. Mr. Kirkman asked if this included the taxes, insurance and benefits, and it was confirmed it did not include those items. Mr. Raney again stated he was not in disagreement that we needed the Manager, but he wanted to see the numbers again before doing this.

A motion was made by Council Member Don Raney to amend the agenda and vote to approve the Trails Coordinator position, and it was seconded by Council Member Roger Cargile. The motion Passed with the following votes: Yes - Council Member Mike Chalenburg, Council Member Chris Howell, Council Member David Morris, Council Member Tonia Hale, Council Member Dale Brewer, Council Member Don Raney, Council Member Brett Kirkman, Council Member Rodger Cargile, Abstain - None.

Conversation was then held as to the amount to pay, and the duties expected from the Trails Coordinator. Mr. Johnson stated this job description has been submitted for review to the Mayor with the estimate to be approximately \$2,000 per month. The Mayor listed many of the expected functions of this position for the council.

A motion was made by Council Member Rodger Cargile to utilize contract labor funds to pay for the Trails Coordinator position, and it was seconded by Council Member Tonia Hale. The motion Passed with the following votes: Yes - Council Member Mike Chalenburg, Council Member Chris Howell, Council Member David Morris, Council Member Tonia Hale, Council Member Dale Brewer, Council Member Don Raney, Council Member Brett Kirkman, Council Member Rodger Cargile, Abstain - None.

Item (3) was a request to waive boundary street improvement requirements for Hawks Homes.

A motion was made by Council Member Don Raney to Approve, and it was seconded by Council Member Dale Brewer. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None.

Item (4) was discussion considering the South Main & Recreation Way property as a potential site for the new Police Department. Planning and Development Director Richard Stafford stated he had spoken with Crafton Tull officials about the site. He said the conversation was that they had no major concerns with the site, other than those already identified in previous discussions. Things such as the loss of expansion potential for the soccer field area, the need for careful decisions of the design of the building in relation to the areas and new facilities

around this site, as well as still having the understanding that the Beebe Capps location is still considered the best site for this facility, which economically may not be feasible. They did suggest still utilizing the Moore Street location for shop needs and for a place for officers to utilize in the area. Mr. Stafford stated that we should have a construction manager selected by the next meeting, and if the council was not opposed to waiting for this decision, perhaps after the selection of a construction manager, a proper analysis of the cost of the Beebe Capps location could make certain the Council was not making a misstep by overlooking some detail surrounding Beebe Capps given the time in the process.

Mr. Kirkman asked if having a PD at South Main would deter crime and vandalism of our new facilities, and if consideration should be given to the architect to design it in a similar fashion as the other facilities in the area. Mr. Stafford stated the council had approved Barry Hoffman as the architect and would need to take action to change that decision. As far as a deterrent to crime, he did not feel it would make a difference. With the damage we've already seen at Berryhill Park, he was certain similar problems would occur at the new facilities as well. Mr. Howell asked if there was a way to compare the two tracks financially. Stafford stated it was pretty obvious that South Main, as a green field site, was shovel ready, whereas on Beebe Capps there would be additional costs to begin. The amount of this cost is simply unknown at this time. Mr. Cargile stated he remembered discussions about the costs associated with moving the Sanitation Department, demolition of the recycling facility on the site and whether the site is still in the floodplain and where on the property you could place a facility. These items are significant deterrents to adding costs at this location and would take away from new construction. Mr. Stafford stated he was only speaking in terms of planning and the potential to rehabilitate an area for the betterment of the City long term in regard to Beebe Capps.

The Mayor said he had spoken with Lindsay Williams. He has reached out to several of the Council and has experience with the State Police in helping establish five headquarters across the state. He has followed this project and his feedback was that he was concerned about the size of the East Precinct on the Moore Street property. The WW Ford location is prominent but too costly. His ranking of the sites was Beebe Capps, then South Main. He spoke highly of both locations. Mrs. Hale asked the Police Chief about response times if the location was on South Main. Chief Hernandez said if the response was actually from the building, it would add time, especially for areas on the north and east side of town, like River Oaks. He stated it would be key to maintaining the East Precinct there for this reason. The patrol division would be making most all responses to calls and the location on South Main should not be a problem with response time.

Mr. Raney stated he was all in favor of Beebe Capps when the discussion started because he wanted to get the Sanitation Department away from Beebe Capps. The problem he saw was elevation at Beebe Capps similar to the Fire Department building across the street. He thought Eastline Road would be the solution, but it became obvious this was not the answer to move the Sanitation Department to the Street Department on Eastline Road. Right now, with the

discussion of new salaries coming at the Parks Department, renovating the Carmichael Center, and with everything else happening, a shovel-ready site to do this PD project is a must without having to spend money to move anything. He wanted to officially select this South Main site and get started on the Police Department. Mr. Howell stated he did not disagree with everything said, but he wanted to make sure the council was making the right decision and he was not opposed to taking additional time to find the cost before deciding. With everyone saying Beebe Capps is the best location and yet unable to state a cost, it is not enough to make a decision for him. He wants a construction manager to give an expert analysis, so the council is sure it would be the best financial decision with the advantages and disadvantages of each site to compare. Mr. Raney stated to Mr. Howell there was nothing to compare. Any dollar spent at Beebe Capps to move Sanitation is an additional cost the city does not have to incur at the South Main site and takes away from the new PD facility. Mr. Howell stated his point was what is the best decision for the city in the long term. If the PD is constructed in the wrong location, it cannot be changed. Mr. Howell asked what it would cost to evaluate it. Mr. Stafford stated the construction manager could do this and by November a report prepared for the Council. Mr. Howell said he would feel better about the decision if a proper evaluation could be done. He wants to know for sure. Mr. Raney then asked the Chief if it would affect the safety of the citizens of Searcy if the department was located at either of these locations vs. the other. He said it would not affect safety.

Mr. Stafford also said the bond process would be ongoing and there is time to do an evaluation since there are no funds available to start. We are in a waiting period for approximately three months. Part of the due diligence would be to research maintaining a recycling station on Beebe Capps in addition to developing the new PD there. It might be worth exploring. Mrs. Hale asked if a decision was made to use Beebe Capps, would the East Precinct still be used. He affirmed it would need to be utilized. Mr. Brewer stated another location should be a part of the discussion for the Sanitation Department if a decision was made to use Beebe Capps. Discussions about setbacks and flooding from the creek at Beebe Capps were also mentioned.

Mr. Raney said he was sorry, but the Chief has told us he can protect the citizens from South Main; the Sanitation Director says he would be jammed up if he had to move to the Eastline Road property; there is cost to tear down buildings and relocate the Sanitation Department from Beebe Capps. A motion was made by Council Member Don Raney to approve building the Police Department on South Main, and it was seconded by Council Member Brett Kirkman. Mr. Chalenburg asked to not do this tonight and to seek additional input from Lindsay Williams and the construction manager, especially since we can't do anything financially until the bond funds are available around the first of the year. Mr. Kirkman stated he seconded the motion to avoid overspending to have an evaluation performed knowing there are costs to use the Beebe Capps site. Mrs. Hale asked the Chief if he had spoken with Lindsay Williams. He had not. Mr. Chalenburg asked about the bond covering the relocation costs of preparing a PD site. It was confirmed it could be used for this. Mr. Brewer asked about the amount of franchise fees that would be removed from the general fund and operations of the city. Approximately \$1M per

year is the total. He asked Clerk/Treasurer Nier how this would affect the budget. He stated that as more businesses and growth occur, the hope is that within a couple of years, this loss could be replaced with new revenues. Mr. Cargile said to maximize the size of the PD is to get away from the Beebe Capps site. Mr. Howell said he would like to know how much that might be before he wanted to vote on this. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Don Raney, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - Council Member Mike Chalenburg, Council Member Chris Howell, Abstain - None.

Item (5) was the selection of Rogue Trails as the trail build firm for the ADPHT Trails project and to authorize the Mayor to negotiate a contract with Rogue Trails. A motion was made by Council Member Don Raney to Approve, and it was seconded by Council Member Tonia Hale. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None.

Item (6) was to set a public hearing for September 8, 2026 at 5:00 PM for comment on an AEDC Community Development Block Grant (CDBG). A motion was made by Council Member David Morris to Approve, and it was seconded by Council Member Tonia Hale. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None.

Item (7) was the approval of a change order for Janet Street intersection improvements of \$10,266.08. A motion was made by Council Member Don Raney to Approve, and it was seconded by Council Member Dale Brewer. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None.

Item (8) was a resolution to approve the Danfoss Tax Back Economic Development Incentive. A motion was made by Council Member David Morris to Approve, and it was seconded by Council Member Dale Brewer. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None. **Resolution 2026-42**

The Mayor thanked Shane Muse from Danfoss and Regan Pugh from the Arkansas Economic Development Commission for their attendance and their investment in Searcy and the great

work done with this incentive.

Item (9) was a resolution adopting SRO Contracts for Riverview and Searcy School Districts. A motion was made by Council Member David Morris to Approve, and it was seconded by Council Member Tonia Hale. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None. **Resolution 2026-43**

Item (10) was a resolution to enter into an agreement with Davidson Engineering for the design of Fern Cowen Rodgers Park. A motion was made by Council Member Don Raney to Approve, and it was seconded by Council Member Rodger Cargile. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None. **Resolution 2026-44**

Item (11) was a resolution authorizing the application for a State Department of Parks and Tourism Outdoor Recreation Matching Grant for trail amenities and parking. A motion was made by Council Member David Morris to Approve, and it was seconded by Council Member Mike Chalenburg. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None. **Resolution 2026-45**

Item (12) was a resolution for liens to be certified to the White County Tax Collector against certain properties in the City of Searcy, Arkansas, as a result of grass cutting expenses and abatement of other nuisances. A motion was made by Council Member Dale Brewer to Approve, and it was seconded by Council Member Mike Chalenburg. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None. **Resolution 2026-46**

Item (13) was a resolution declaring 508 W Woodruff a Nuisance Property. A motion was made by Council Member Don Raney to Approve, and it was seconded by Council Member Tonia Hale. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None. **Resolution 2026-47**

Item (14) was an ordinance establishing the millage rates for 2026 to be collected in 2027. A motion was made by Council Member Don Raney to Suspend the rules and read by title only, and it was seconded by Council Member David Morris. Council Member Brewer confirmed the millage was not changing prior to the vote, and it was confirmed by Clerk Nier. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None.

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

Attorney Moore then read the emergency clause. A motion was made by Council Member Mike Chalenburg to Adopt the emergency clause, and it was seconded by Council Member Don Raney. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None. **Ordinance 2026-30**

Item (15) was an ordinance for adjusting the budget. A motion was made by Council Member Don Raney to Suspend the rules and read by title only, and it was seconded by Council Member Dale Brewer. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council Member David Morris, No - None, Abstain - None.

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

Attorney Moore then read the emergency clause. A motion was made by Council Member David Morris to Adopt the emergency clause, and it was seconded by Council Member Dale Brewer. The motion Passed with the following votes: Yes - Council Member Tonia Hale, Council Member Dale Brewer, Council Member Mike Chalenburg, Council Member Don Raney, Council Member Chris Howell, Council Member Brett Kirkman, Council Member Rodger Cargile, Council

City Council Meeting

11

August 11, 2026

Member David Morris, No - None, Abstain - None. **Ordinance 2026-31**

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

Minutes Approved:

Mayor of Searcy

Attest:

City Clerk

Seal

SITE PLAN



The recent addition to the Carmichael Center site of a Dog Park, Playground, and designated parking makes the park and building more viable for the future, and a fantastic opportunity for dedicated Senior Activities.

The site is easily accessible to routes from the interstate for any food deliveries and centrally located for patrons and meal delivery drivers. Seniors will have the opportunity to have a park setting for indoor and outdoor activities, and beautiful views...with families with dogs as a bonus.



SITE PLAN

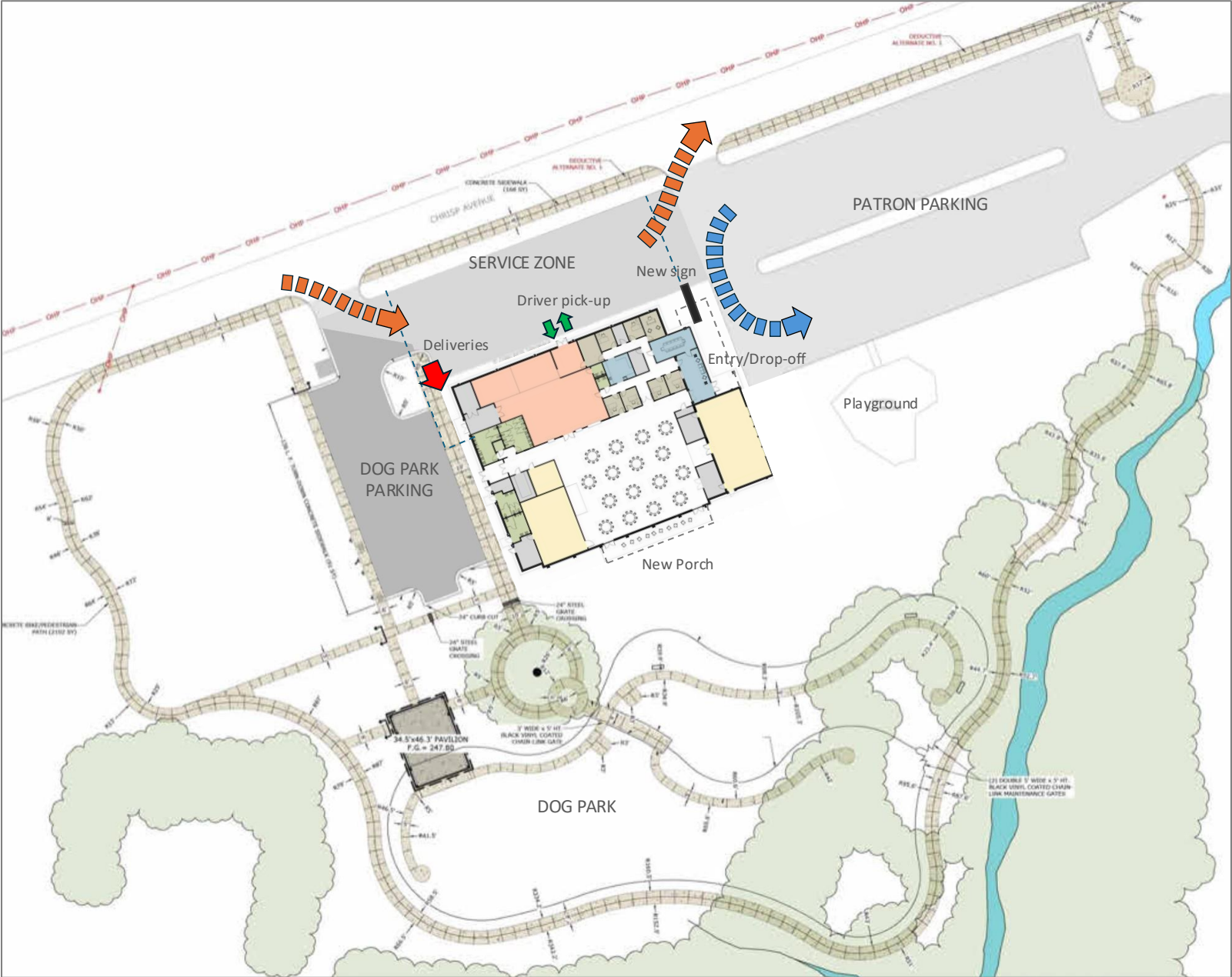


Located in the existing Carmichael Center, the center’s planning takes best advantage of the existing site for views, traffic flow, and ease of parking.

The new kitchen and volunteer driver area for meal pick up to be delivered county-wide occurs on the north side of the building, which also works well for larger truck deliveries and parking of center-owned vehicles. The area is not planned to be fence enclosed but could be in the future if needed.

Patron parking is in the existing east lot with direct access from two streets. The existing entrance zone will serve perfectly for patron dropoff and pickup for those that do not drive.

Existing designated Dog Park parking is to the west, separated from the center’s activities.



EXISTING FLOOR PLAN

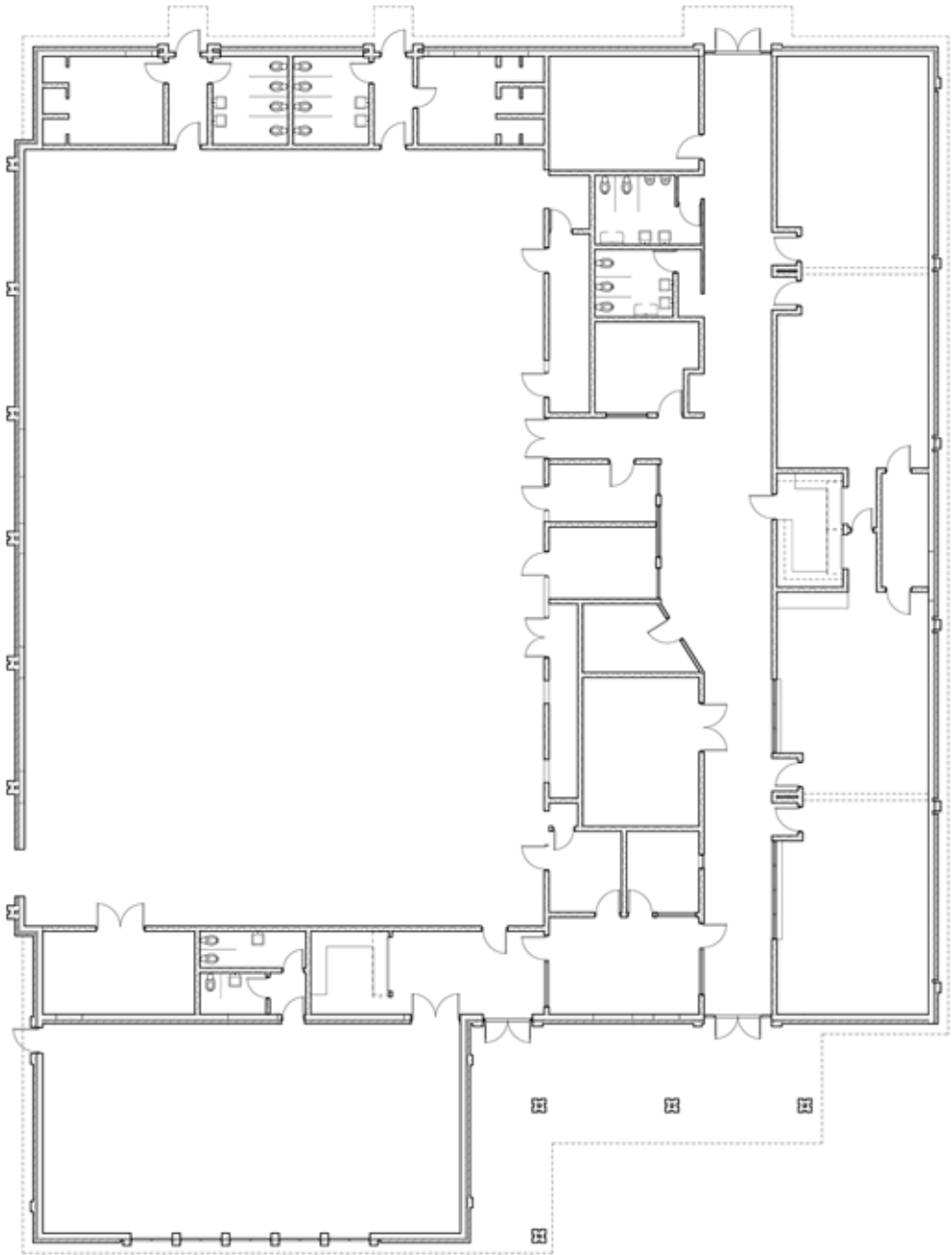
16,983 SF



The Carmichael Center is comprised of a gymnasium, multipurpose meeting rooms, offices, and associated storage and concessions.

While the gymnasium space is easily converted into a great hall for seniors, the needs for a commercial kitchen for meal preparation to serve not only seniors in this facility, but hundreds of meals for seniors throughout the county require more extensive renovation. The building and site, however, are perfect for this use with existing parking and drives located exactly where they need to be for smooth movement and separation of service vs patrons. The building and site have good bones.

An already important and recognizable building for Searcy will be perfect for a dedicated repurposing to serve seniors once the new Community Center is complete, giving that demographic more activity options.



FLOOR PLAN

16,983 SF



The Main Gathering Hall will create much needed growth space for large activities, with three classrooms opening to the hall for specific learning and exercise experiences. A new porch will allow views to the dog park in the shade.

Administration offices are positioned to welcome guest as well as view into the main hall for security purposes. The new lobby will act as a security lock. The conference room stretches into the new lobby, allowing meetings with guests without entering the more secure areas of the building.

The kitchen is perfectly located to both serve patrons in the main hall, and drivers picking up meals to be delivered at the back of the kitchen. Deliveries are separated from the workflow, but convenient to food storage and freezers located between delivery and meal pickup.

Designated Dog Park restrooms are maintained, accessible from the park parking lot.



Plan Room Key

- 1 Lobby
- 2 Conference Room
- 3 Break/Workroom
- 4 Office
- 5 Meal Delivery Volunteer Office
- 6 Admin Storage
- 7 File Storage
- 8 Admin Restroom
- 9 Kitchen Restroom
- 10 Meal Delivery Loading Area
- 11 Kitchen – Prep & Serving
- 12 Kitchen – Freezer Storage
- 13 Kitchen – Dry Food Storage
- 14 Kitchen – Delivery
- 15 Kitchen - Storage
- 16 Men's Restroom
- 17 Shower
- 18 Women's Restroom
- 19 Storage
- 20 Dog Park Restrooms
- 21 Vehicle Utility Storage
- 22 Food Bank Pantry
- 23 Exercise Classroom
- 24 Classroom
- 25 Main Gathering Hall
- 26 Canopy Additions
- 27 Wheelchair Storage
- 28 Large Classroom
- 29 New Signage

Plan Legend

- Offices
- Admin Support Spaces
- Classrooms
- Kitchen
- Storage
- Restrooms
- Main Hall

BUDGET

16,983 SF

CONSTRUCTION

BUILDING RENOVATION	\$3,550,325.00
NEW CANOPIES	\$ 160,000.00
SITE	\$ 250,000.00
Subtotal:	\$3,960,325.00
GC General Conditions @ 10%	\$ 396,032.00
GC Fee @ 5%	\$ 217,818.00
Construction Total:	\$4,574,175.00 (\$269.00 per SF)

SOFT COST

Contingency @5 %	\$ 228,709.00
Signage	\$ 20,000.00
Audio/Visual	\$ 10,000.00
Kitchen Consultant Fee	\$ 10,000.00
A/E Fee @ 7%	\$ 320,192.00
Soft Cost Total:	\$ 588,901.00

PROJECT BUDGET **\$5,163,076.00**

NOT INCLUDED:

Furniture (TBD) placeholder	\$ 535,000.00
Minimal Kitchen Equip (TBD)	\$ 100,000.00
Loose Fixture Total:	\$ 635,000.00



Plan Room Key

- 1 Lobby
- 2 Conference Room
- 3 Break/Workroom
- 4 Office
- 5 Meal Delivery Volunteer Office
- 6 Admin Storage
- 7 File Storage
- 8 Admin Restroom
- 9 Kitchen Restroom
- 10 Meal Delivery Loading Area
- 11 Kitchen – Prep & Serving
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- 18 Women's Restroom
- 19 Storage
- 20 Dog Park Restrooms
- 21 Vehicle Utility Storage
- 22 Food Bank Pantry
- 23 Exercise Classroom
- 24 Classroom
- 25 Main Gathering Hall
- 26 Canopy Additions
- 27 Wheelchair Storage
- 28 Large Classroom
- 29 New Signage

Plan Legend

Offices	\$250/sf
Admin Support Spaces	\$250/sf
Classrooms	\$200/sf
Kitchen	\$280/sf
Storage	\$100/sf
Restrooms	\$280/sf
Main Hall	\$185/sf



September 1, 2026

Searcy City Council,

In regards to the Request for Qualifications we advertised for construction management services for the new police station, we received 7 responses. The selection committee interviewed the top 4 submissions and recommends that the Council give authorization to the Mayor to negotiate a contract with the selected firm, Hart Construction. Our committee ranked the 4 firms as follows:

1. Hart Construction
2. Connell Construction
3. Clark Contractors
4. Baldwin & Shell Construction Company

If for any reason the Mayor and Hart Construction cannot come to an agreement, we recommend moving down the list in our ranking order.

Thank you,

A handwritten signature in black ink that reads "Richard Stafford". The signature is written in a cursive, flowing style.

Richard Stafford, ASLA, PLA
Planning and Development Director
City of Searcy

SEARCY PARKS AND RECREATION OPERATIONS REVIEW

1. BUDGET REVIEW

2. FEE RATE DISCUSSION

3. HIRING DISCUSSION

CURRENT COST VS FUTURE COST

CURRENT BUDGET (2026)

- Operational Expenses: \$2,965,000
- Revenues: \$855,000
- Net Cost: \$2,110,000
- Cost Recovery Rate: 29%

FUTURE BUDGET (2028)

- Operational Expenses: \$4,453,432
- Revenues: \$1,786,000
- Net Cost: \$2,667,432
- Cost Recovery Rate: 40%

NET COST INCREASE: \$557,432

Presented March 5th, 2026

EXPENSE PROJECTIONS 2028

TOTAL PROJECTED EXPENSES: \$4,453,432

EXPENSE CATEGORIES

Staffing: \$2,715,772

Utilities: \$380,000

Operations/Programs: \$1,357,660

Staffing cost includes all (22) proposed full-time positions with full benefits along with part-time and contract labor positions.

● Staffing ● Utilities ● Operations

Operations
\$1,357,660

Utilities
\$380,000

Staffing
\$2,715,772



REVENUE PROJECTIONS 2028

TOTAL PROJECTED REVENUE: \$1,786,000

REVENUE STREAMS

Membership Revenue: \$576,000

Outdoor Aquatics Revenue: \$400,000

Community Center Revenue: \$160,000

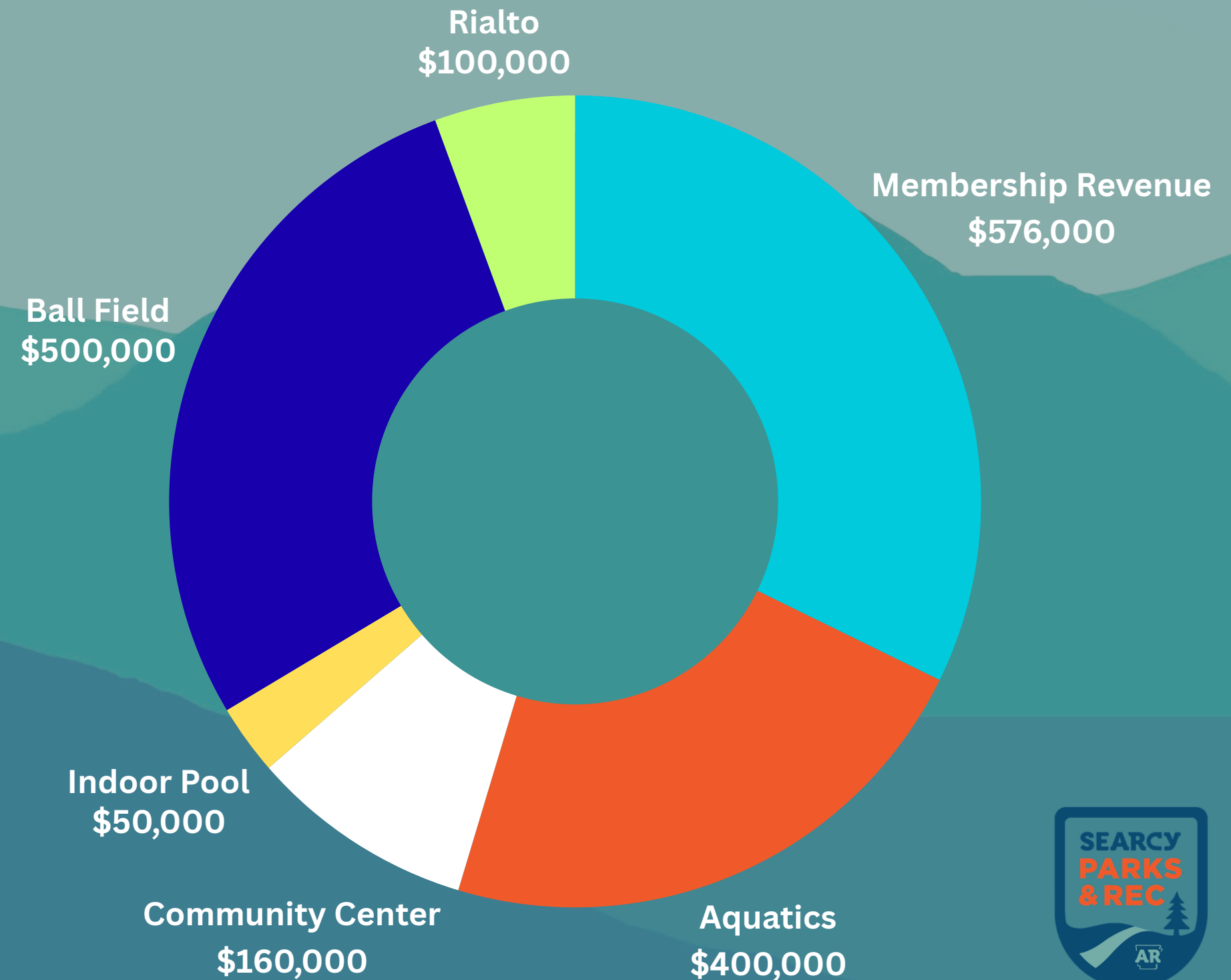
Indoor Pool Revenue: \$50,000

Ball Field / Program Revenue: \$500,000

Rialto Revenue: \$100,000

NOT INCLUDING SPONSORSHIPS

Membership Revenue Aquatics Community Center
Indoor Pool Ball Field Rialto



2025 & 2026 REVENUE PROJECTIONS

2025 Revenue Projection

- \$571,000

2025 Actual Revenue

- \$799,000 (+40%)

2026 Revenue Projection

- \$855,000

2026 YTD Revenue

- \$625,000 (Outpacing 2025)



LONG-TERM CAPITAL FUNDING PLAN

- **ESTABLISH A DEDICATED CAPITAL RESERVE FUND FOR PARKS & RECREATION**
- **FUNDED BY REVENUES GENERATED IN EXCESS OF ANNUAL PROJECTIONS**
- **USED FOR CAPITAL REPAIRS, CAPITAL EQUIPMENT, AND FACILITY IMPROVEMENTS**
- **PROMOTES RESPONSIBLE REVENUE PROJECTING AND LONG-TERM SUSTAINABILITY**
- **REDUCES FUTURE PRESSURE ON THE CITY'S GENERAL FUND**
- **ALL PURCHASES STILL REQUIRE CITY COUNCIL APPROVAL AND OVERSIGHT**
- **FACILITY SPONSORSHIPS CAN BE PLACED INTO THIS FUND**

MEMBERSHIP DISCUSSION



The important role memberships play in supporting long-term operations and serving our community.



MEMBERSHIP AND DAILY RATES

REVISED

Indoor Pool

The RAMP

Bundle Package (BOTH)

Youth / Senior: \$10

Youth / Senior: \$10

Youth / Senior: \$20

Adult: \$15

Adult: \$15

Adult: \$25

Family: \$30

Family: \$30

Family: \$45

Daily Pass (Non-Member)

Community Center: \$5

Indoor Aquatics: \$5

Daily Pass (Aquatics)

Members: \$5

Non-Members: \$10



BENCHMARKING

Batesville

Community Center Memberships ✓

Heber Springs

Community Center Memberships ✓

Benton

Community Center Memberships ✓

Arkadelphia

Community Center Memberships ✓

Bryant

Community Center Memberships ✓

Harrison

Community Center Memberships ✓

Cabot

Community Center Memberships ✓

Bentonville

Community Center Memberships ✓

Maumelle

Community Center Memberships ✓

Sherwood

Community Center Memberships ✓

North Little Rock

Community Center Memberships ✓

Jacksonville

Community Center Memberships ✓

Mountain Home

Community Center Memberships ✓

Conway

Community Center Memberships ✓

Morrilton

Community Center Memberships ✓

Little Rock

Community Center Memberships ✓

Membership fees are the common approach for city operated Community Centers in Arkansas.



SEARCY'S MEMBERSHIP MODEL PROVIDES MULTIPLE AFFORDABLE OPTIONS

Searcy

Adult (The RAMP or POOL ONLY): \$15
Family (The RAMP or POOL ONLY): \$30
Adult Bundle Membership: \$25
Family Bundle Membership: \$45

Conway

Adult Membership: \$35
Family Membership: \$60

Cabot

Adult Membership: \$30
Family Membership: \$45

Mountain Home

Adult Membership: \$30
Family Membership: \$50

Bryant

Adult Membership: \$30
Family Membership: \$45

Jacksonville

Adult Membership: \$30
Family Membership: \$40

Batesville

Adult Membership: \$25
Family Membership: \$45

Benton

Adult Membership: \$25
Family Membership: \$45

SHARED FUNDING MODEL

Membership rates are part of a shared funding model that recognizes certain parks and recreation facilities have a higher operating cost than others. Parks, trails, playgrounds, and other outdoor recreation spaces provide broad community benefit at a relatively low operating cost. However, facilities such as The RAMP and Aquatics Park will require a significantly higher operating cost compared to other park infrastructure. Most cities support these types of facilities through a shared funding effort of City funds and membership rates. This allows cities to continue investing in their community while asking those who benefit most directly from these facilities to offset a reasonable portion of their operational cost.





MEMBERSHIP SUMMARY

1. Membership fees are the common practice in Arkansas for Community Centers
2. Searcy's proposed membership fees are more affordable than many other peer cities
3. Membership fees are part of a shared funding model that allows users of the facility to contribute to the ongoing operational costs

HIRING DISCUSSION



PREPARED TO SERVE ON OPENING DAY

IMMEDIATE HIRING NEEDS

RAMP MANAGER - Q4 2026

\$70,000 SALARY

(NO ADDITIONAL 2026 APPROPRIATION REQUIRED)

ADVANTAGES TO HIRING THE RAMP MANAGER IN 2026

Allows the department to complete the hiring process and fully assemble its management team by end of year.

Allows the RAMP Manager to participate in the hiring and training process of all RAMP employees in 2027.

Allows the RAMP Manager to participate in the development of operational procedures at the RAMP.

Allows the RAMP Manager ample time to learn and be ready to train others on the Civic Rec Software.

REQUESTED COUNCIL ACTION

**AUTHORIZE THE RAMP MANAGER
POSITION TO START IN Q4 2026**

CONSOLIDATED 911 DISPATCH – COST SHARE UPDATE

Council Discussion / Direction Requested

Purpose

- This is an update on ongoing discussions with White County regarding Searcy's participation in the consolidated 911 Dispatch system. No final agreement is being presented at this time.
- Council direction is requested on whether Council supports using the population-based allocation as Searcy's preferred basis for continued negotiations, or whether Council would like the City to pursue a different amount, formula, or additional terms.

Updated Funding Picture

Item	Annual Amount
Total 911 operating budget	\$2,189,421.29
State funding	\$865,000.00
White County funding	\$600,000.00
Remaining amount to be funded	\$724,421.29

Searcy – Example Cost-Share Measures Provided by County

Measure	Searcy	% of Total	Illustrative Share
Call volume	7,918 calls	35.93%	\$260,276.24
Population	23,768	30.88%	\$223,698.13

Note: These figures are examples of allocation methods contained in the County worksheet. The County has specifically stated that these are not mandatory options and that an individual agreement may be negotiated.

City preference: While both County examples are shown above for comparison, Searcy would prefer the population-based allocation (\$223,698.13 annually) because it produces the lower cost to the City and its taxpayers.

Changes / Concessions Since Earlier Discussions

- The County is working to identify additional funding to reduce the amount cost-shared by participating cities.
- The current remaining amount is considerably lower than the amount discussed in earlier meetings.
- White County will pay the full cost of Tyler Technologies, including CAD, RMS, and related modules, with no additional cost to participating agencies indefinitely.
- County representatives indicate efforts are also underway at the state level to pursue future funding.

Council Direction Requested

- Does Council support the population-based amount of \$223,698.13?
- Are there additional terms Council wants addressed before an agreement is proposed?
- Any final negotiated agreement would be brought back through the appropriate City approval process.



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

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

08/28/2026

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

Ref: 616 E MARKET AVE, SEARCY, AR

To: Searcy City Council

The Code Enforcement Office is formally requesting a Public Hearing be set for October 13, 2026. Asking for the property referenced above to be designated as a nuisance property in accordance with Chapter 9 of the Searcy Code of Ordinances. This report is submitted to advocate for the protection of the community and the residents of the neighborhood, and we reiterate our request for this property to be classified as a nuisance.

1. This property is currently subject to multiple violations. Despite our repeated attempts to contact the owner via mail, we have not received a response. Below is a detailed list of the identified violations:
 1. The integrity of the structure is compromised due to the absence of the entire back wall.
 2. Utilities are not connected to the structure.
 3. There is a significant accumulation of debris on the property.
 4. A non-operational vehicle is being stored on the premises.
 5. The property is not being regularly maintained, as evidenced by overgrown vegetation.
 6. There are tools present on the property, suggesting that materials may be removed from the home.

Given these violations, we assert that the property poses safety risks and constitutes a public hazard for the surrounding neighborhood and community. To ensure the well-being of the residents, we recommend that this property be designated as a nuisance property. We request approval to advance this matter to the City Council Meeting scheduled for October 13, 2026, to facilitate a Public Hearing regarding the declaration of this property as a Nuisance Property.

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



OFFICE USE ONLY
PERMIT
No.: _____

CITY OF SEARCY

PRIVATE CLUB PERMIT APPLICATION

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

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

Limited Liability Company: Span Searcy Brewery, LLC

Name of Applicant on Behalf of Club: ANIMESH PATEL

Driver's License # 906412297 Title: Operations Support Birth Date: 12/25/1974

List the applicant's experience in the operation of a private club which has served alcoholic beverages.
The management group that will be involved in the daily operations of the private club has vast experience in operating hotels and providing services incidental thereto, including the serving of alcohol. More information regarding the management group can be found here: <https://www.spanholding.com/index.php>.

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

Phone: 501-952-6574 Email: ANDYPATEL@SPANHOSPITALITY.COM

Business/Vendor Name: Span Searcy Brewery, LLC

Physical Address: 128 North Rand Drive, Searcy, AR 72143

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

School: Riverview High School, 810 Raider Dr., Searcy, AR 72143

Day Care: Carpenter's Kids, 3000 E. Park Ave., Searcy, AR 72143

Church: Thrive Church of Searcy, 3005 Hawkins Dr., Searcy, AR 72143

Hospital: Unity Health-White County Medical Center, 3214 E. Race Ave., Searcy, AR 72143

Residential Area: The Flats Apartments, 99 Rand Dr., Searcy, AR 72143

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

Name: Searcy Dual Brand, LLC Phone: 501-952-6574

Name: _____ Phone: _____

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
Animesh Patel	31 Spring Valley Lane, Little Rock, AR 72223		12/25/1974	906412297
Ashokkumar Desai	29 Spring Valley Lane, Little Rock, AR 72223		08/22/1970	905903041



Chintu Magen	750 Amity Road, Conway, AR 72032	12/15/1978	913202826
Jitendra Patel	33 Spring Valley Lane, Little Rock, AR 72223	07/24/1975	942724670

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

AFFIDAVIT

State of Arkansas
County of Pulaski

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

Applicant's signature A. C. Patel.

Subscribed and sworn before me this 28 day of August, 2026



William Riley Mathis
Notary Public
01-06-2036
My commission expires

RESOLUTION NO. 2026 - _____

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK TO TRANSFER AND ASSIGN CERTAIN REAL PROPERTY; AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK TO MAKE, EXECUTE, AND DELIVER A DEED TO THE WHITE COUNTY HISTORICAL SOCIETY, INC.; AND FOR OTHER PURPOSES

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

WHEREAS, the City of Searcy is the record title owner of certain real property, specifically:

Parcel: 001-11057-000

A part of Section 10, T-7-N, R-8-W, more particularly described as follows: Commencing at the Section Corner to Sections 3, 4, 9 and 10, thence S 01°02'01" W along the Section line between said Sections 9 and 10, 641.91 feet to the South right of way line of Ark. St. Hwy. #36, thence S 51°10'16" E along said right of way line 135.17 feet FOR THE POINT OF BEGINNING, thence continuing S 51°10'16" E along said right of way 234.36 feet; thence S 01°02'01" W 104.28 feet to the center line of Jay Bird Lane, thence S 25°30'00" W along said center line 168.43 feet; thence S 90° 00'00" W 133.08 feet; thence N 03°32'00" E 404.0 feet to the Point of Beginning, containing 1.36 acres, more or less.

And

An easement for ingress and egress, said easement being 20 feet wide and 10 feet each side of the following described line: A part of Section 10, T-7-N, R-8-W, more particularly described as follows: Commencing at the Section Corner to Sections 3, 4, 9 and 10, T-7-N, R-8-W, thence S 01°02'01" W along the Section line between said Sections 9 and 10, 641.91 feet to the South right of way line of Ark. St. Hwy. #36, thence S 51°10'16" E along said right of way 369.53 feet; thence S 01°02'01" W 104.28 feet to the center line of Jay Bird Lane AND THE POINT OF BEGINNING, thence N 88° 30' 10" W 195.95 feet.

(the "Property"); and

WHEREAS, the City of Searcy wishes to transfer Property to the White County Historical Society, Inc.

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

Section 1. That, pursuant to Ark. Code Ann. § 14-54-302 the Searcy City Council

authorizes and directs the Mayor and City Clerk to make, execute and deliver to the White County Historical Society, Inc., a deed, instrument or other writing transferring the right, title and interest of the City in the Property to the said White County Historical Society, Inc., and to take all actions determined by them to be necessary, in their sole and exclusive discretion, to effect any such transfer including, without limitation, obtaining a waiver of any reversion interest in and to the Property.

PASSED AND ADOPTED this _____ day of _____, 2026.

, Mat Faulkner, Mayor

ATTEST:

City Clerk

MAIL TAX STATEMENT TO:
White County Historical Society, Inc.
Attn: Shelly Churchwell
P.O. Box 537
Searcy, AR 72145

THIS INSTRUMENT PREPARED BY:
Buck C. Gibson, P.A.
Attorneys at Law
100 North Spring
Searcy, AR 72143

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

That the **CITY OF SEARCY**, an Arkansas Municipal Corporation, GRANTOR, for and in consideration of the sum of Ten and No/100ths Dollars and other good and valuable consideration (\$10.00 o.g.v.c) in hand paid by **WHITE COUNTY HISTORICAL SOCIETY, INC.**, an Arkansas not-for-profit corporation, GRANTEE, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell and quitclaim unto the said Grantee and unto its successors and assigns forever, all of its right, title, interest and claim to the following described real property located and being situated in White County, Arkansas as more particularly described on Exhibit 1, which is attached hereto and incorporated by this reference as though set forth word for word.

TO HAVE AND TO HOLD the same unto the said GRANTEE and unto its successors and assigns forever, with all appurtenances thereunto belonging.

WITNESS our hands and seals on this _____ day of _____, 2026.

GRANTOR:

The City of Searcy, Arkansas

By: _____
Mat Faulkner, Mayor

Attest:

Jason Nier, City Clerk

CORPORATE ACKNOWLEDGMENT

STATE OF ARKANSAS
COUNTY OF WHITE

On this day, before me personally appeared Mat Faulkner and Jason Nier, to me personally well known, who acknowledged that they were the Mayor and City Clerk, respectively, of the City of Searcy, a municipal corporation, and that they, as such officers, being authorized so to do, had executed the foregoing instrument for the purposes and consideration therein contained, by signing the name of the City of Searcy by themselves as such officers.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this _____ day of _____, 2026.

Notary Public

My Commission Expires:

(Seal)

THIS INSTRUMENT PREPARED BY:

Buck C. Gibson, P.A.

Attorneys at Law

100 North Spring

Searcy, AR 72143

WAIVER AND RELEASE OF REVERSION RIGHT

KNOW ALL MEN BY THESE PRESENTS:

That in consideration of Ten and No/100ths Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged the Arkansas Conference of the United Methodist Church ("UMC") does hereby release waiver and release any reversion interest in and to the following described property that might be held by the UMC in the instrument dated January 19, 1998, and recorded in the records of White County, Arkansas on February 2, 1998 in Deed Book 575 at page 677 as to the following described real property located and being situated in White County, Arkansas, to-wit:

Parcel: 001-11057-000

A part of Section 10, T-7-N, R-8-W, more particularly described as follows: Commencing at the Section Corner to Sections 3, 4, 9 and 10, thence S 01°02'01" W along the Section line between said Sections 9 and 10, 641.91 feet to the South right of way line of Ark. St. Hwy. #36, thence S 51°10'16" E along said right of way line 135.17 feet FOR THE POINT OF BEGINNING, thence continuing S 51°10'16" E along said right of way 234.36 feet; thence S 01°02'01" W 104.28 feet to the center line of Jay Bird Lane, thence S 25°30'00" W along said center line 168.43 feet; thence S 90° 00'00" W 133.08 feet; thence N 03°32'00" E 404.0 feet to the Point of Beginning, containing 1.36 acres, more or less.

And

An easement for ingress and egress, said easement being 20 feet wide and 10 feet each side of the following described line: A part of Section 10, T-7-N, R-8-W, more particularly described as follows: Commencing at the Section Corner to Sections 3, 4, 9 and 10, T-7-N, R-8-W, thence S 01°02'01" W along the Section line between said Sections 9 and 10, 641.91 feet to the South right of way line of Ark. St. Hwy.

#36, thence S 51°10'16" E along said right of way 369.53 feet; thence S 01°02'01" W 104.28 feet to the center line of Jay Bird Lane AND THE POINT OF BEGINNING, thence N 88° 30' 10" W 195.95 feet.

Nothing herein shall serve to release, abandon or modify and right, title and interest in or to any other property or instrument not specifically identified herein and UMC does not hereby release, relinquish or abandon any other claim or right except as specifically provided herein.

DATED this 27th day of July, 2026.

The Arkansas Conference of the United Methodist Church

By:

Todd Burris

Todd Burris

Treasurer

Title

CORPORATE ACKNOWLEDGMENT

STATE OF ARKANSAS

COUNTY OF Pulaski

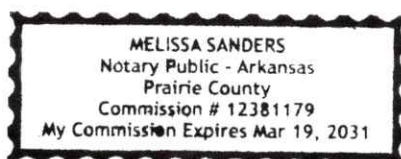
On this day, before me personally appeared Todd Burris, who acknowledged that he is the Treasurer of The Arkansas Conference of the United Methodist Church, and that he as such officer, being authorized so to do, had executed the foregoing instrument for the purposes and consideration therein contained, by signing the name of the corporation by himself as such officer.

WITNESS my hand and official seal this 27th day of July, 2026.

Melissa Sanders
Notary Public

My Commission Expires:

March 19, 2031
(Seal)



RESOLUTION NO. 2026 –

**A RESOLUTION AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR ACEDP
GRANT FUNDS TO THE STATE OF ARKANSAS**

WHEREAS: Searcy, Arkansas is applying for funds through the Arkansas Community and Economic Development Program, for renovations to the Carmichael Center for use as a Senior Citizens Center; and

WHEREAS: It is necessary that certain conditions be met as part of the application requirements; and

WHEREAS: Searcy, Arkansas has conducted a public hearing and has an active Citizen Participation Plan/Community Development Plan, and as part of the application process will receive and consider comments on community development and housing needs, and proposed activities; and

WHEREAS: As a result of the Community Development Planning activities; Searcy will identify and prioritize the community development and housing needs.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Searcy, Arkansas, that the Mayor of Searcy is hereby authorized, on behalf of Searcy to submit an application to the State of Arkansas for grant funds, under the Community Development provisions of the Arkansas Community and Economic Development Program, and to expend funds to accomplish such community development activities, if the grant is awarded.

PASSED this _____ day of _____, 2026.

Mat Faulkner, Mayor

ATTEST:

Jason Nier, City Clerk

RESOLUTION NO. 2026 –

**A RESOLUTION AUTHORIZING THE MAYOR OF SEARCY, ARKANSAS
TO ENTER INTO AN ADMINISTRATIVE AGREEMENT WITH THE WHITE RIVER
PLANNING AND DEVELOPMENT DISTRICT, INC.**

WHEREAS, Searcy, Arkansas, is applying to the Arkansas Economic Development Commission (AEDC) for an Arkansas Community and Economic Development Program grant. The grant will be used for renovation work at the Carmichael Center for use as a Senior Citizens Center; and

WHEREAS, Searcy requires assistance to identify and implement the regulations pertaining to the said grant, and;

WHEREAS, it will be necessary for the Mayor to act in connection with the Administrative Agreement;

NOW, THEREFORE, IT IS RESOLVED that the City Council of Searcy, Arkansas, hereby declares that the Mayor be authorized to execute an agreement with the White River Planning and Development District, Inc., to provide administrative services to the City. Such costs and contract formats to be pre-approved by AEDC and all such costs to be paid by AEDC from the grant.

ENTERED this ____ day of _____, 2026.

Mayor

City Clerk

RESOLUTION NO. 2026-

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

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

WHEREAS, the City of Searcy has been presented a certain agreement associated with the operations of the City of Searcy, for the design and construction of a series of soft-surface, multi-purpose trails at four sites: the grounds of the new community center, the McKnight parcel donated for recreation, Berryhill Park's adjoining greenspace, and the area adjacent to the community center campus.

Namly an agreement with:

A. Rogue Trails

(whether one or more, the "Agreement") copies of which have been submitted to the Searcy City Council; and

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

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

SECTION I: That the Searcy City Council approves and ratifies the terms, conditions, and obligations of the Agreement.

SECTION II: That the Searcy City Council authorizes and directs the Mayor and City Clerk to execute, and perform under the terms of, the Agreement.

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

SECTION IV: To the extent permitted by law, the requirement of competitive bidding with respect to the services to be provided pursuant to the Agreement is waived, but subject to any budgeting laws of the State of Arkansas applicable to the City.

PASSED AND ADOPTED this ____ day of _____, 2026.

Mayor of Searcy

ATTEST:

City Clerk

TRAIL CONSTRUCTION CONTRACT

THIS CONTRACT is made this _____ day of _____, 2026, by and between _____ (hereinafter called "**OWNER**"), and Rogue Trails, 108 W Cedar St., Rogers, AR 72756 (hereinafter called "**CONTRACTOR**").

PROJECT: City of Searcy Trails Project
LOCATION: 4 sites in Searcy
PROJECT NUMBER: SCT001

The documents that make up the Parties' agreement include this Trail Construction Contract as well as its exhibits, as follows: Line-Item Estimate (Exhibit A), Form Application for Payment (Exhibit B), Concept Plan Map (Exhibit C) and (Exhibit D) Contractor's Standard Warranty. Collectively, these comprise the "Contract Documents."

CONTRACTOR and OWNER agree as follows:

ARTICLE 1 **AGREEMENT FOR DESIGN/BUILD CONSTRUCTION**

1.1 Design/Build Nature of the Contract.

The parties agree and understand that the design and construction of bike trails is a dynamic process based on a concept plan that requires specific assessments of the terrain, natural features, applicable regulations and other details that can affect the exact length of portions of the trail, the types of construction required and the materials necessary to complete the construction as the construction progresses. Contractor has provided a detailed line-item estimate of the amount of footage and materials (Exhibit A) (hereinafter "the Work"), but the ultimate cost may vary from this estimate as construction proceeds for the reasons mentioned above. Any changes to the line items reflected in the Work will be at the rates per foot and materials costs as reflected in the estimate. Any necessary changes that require a different type of design or different materials from those reflected in Exhibit A shall be subject to Owner's consideration and approval and, when necessary, will be presented to Owner by Contractor as a proposed change order under Article 1.5.

1.2 Progress Payments.

Owner agrees to pay Contractor monthly progress payments, based upon the amount of Work completed during the prior month. Contractor shall submit a written Application for Payment by the 5th day of each month for Work completed in the previous month. A copy of the form of Application for Payment which shall be utilized by the Contractor is attached hereto and incorporated herein as Exhibit B.

Upon receipt of written verification by Contractor's Project Manager and Director of satisfactory completion of all Work associated with the relevant Application for Payment, Owner shall pay to Contractor a Progress Payment in accordance with the Application for Payment not later than 15 days after the Application for Payment was received by Owner.

1.3 “Completion of the Project”

Completion of the Project shall be by _____, or when all work listed in this contract along with any work included in an agreed change order is inspected and considered complete by Owner. Upon Completion of the Project, Contractor shall provide the final Application for Payment and Owner shall make payment in accordance with the terms of Article 1.2.

1.4 Liquidated Damages.

Contractor agrees to pay, without condition or recourse, as liquidated damages to the Owner the sum of One Thousand and 00/100 dollars (\$1,000.00) for each consecutive calendar day after the aggregate period of completion time as identified in paragraph 1.3. Contractor further agrees to reimburse Owner for costs and/or damages incurred by it and related to the Work, including, but not limited to, subcontractors, suppliers, engineers or other contractors of the Owner, by reason or reasons attributable to the Contractor's failure to complete the Contract by the stated completion date. Said liquidated damages and reimbursement payments may be withheld from any Progress Payments due Contractor.

1.5 Change Orders.

In the event that changes become necessary during the progress of the Work that require changes to the type of the Work or materials from those reflected in the Project estimate, or if any additional work or materials are made necessary for reasons of regulatory compliance or permitting, such changes shall be brought to the attention of Owner by Contractor through a proposed Change Order. Such proposed Change Order shall identify the differences in costs compared to the Project estimate and shall provide an estimate for the impact such changes will have, if any, on the Completion of the Project and the date shall be adjusted accordingly as part of the Change Order. Owner shall have the right to review and consider such changes, but in good faith agrees to not withhold agreement when such changes are reasonably necessary to complete the Work.

ARTICLE 2 **DESCRIPTION OF WORK**

2.1 Contractor hereby covenants and agrees with Owner that it will well and faithfully construct the project in accordance with each and every one of the conditions, covenants, stipulations, terms and provisions contained in the Contract Documents, including any Change Orders agreed during the Work, and will well and faithfully comply with and perform each and every obligation imposed upon Contractor by said documents.

Specifications and Scope of Work:

This project consists of the development of a total of _____ miles of a machine-built Bike-Optimized Trail System and associated features as more specifically described in Concept Plan Map (Exhibit C) and detailed in Exhibit A.

2.2 *All Work is to adhere to the “Guidelines for a Quality Trail Experience” as set forth by the International Mountain Bicycling Association.*

ARTICLE 3
INSURANCE AND INDEMNITY

3.1 Contractor shall maintain at its cost the following minimum insurance and coverage throughout the term of the Contract: Both (1) Comprehensive General Liability and (2) Comprehensive Automobile Liability Insurance covering liabilities for property damage and bodily injury, including death, at the minimum amount of One Million and No/100 Dollars (\$1,000,000.00) per occurrence. Such insurance shall be maintained throughout the duration of the Work up through the date of Completion of the Project.

3.2 INDEMNITY

CONTRACTOR AGREES TO INDEMNIFY AND HOLD HARMLESS OWNER FROM ANY AND ALL CLAIMS, LOSS, OR EXPENSE OF EVERY KIND WHATSOEVER WHICH MAY ARISE FROM CONTRACTOR'S NEGLIGENT ACTS, OMISSIONS OR BREACH OF ITS OBLIGATIONS HEREUNDER, INCLUDING ANY NEGLIGENT ACTS OR OMISSIONS OR BREACHES OF DUTY BY CONTRACTOR'S EMPLOYEES, AGENTS AND SUBCONTRACTORS. TO THE EXTENT PERMISSIBLE AND AUTHORIZED BY APPLICABLE LAW, OWNER AGREES TO INDEMNIFY AND HOLD HARMLESS CONTRACTOR FROM ANY AND ALL CLAIMS, LOSS, OR EXPENSE OF EVERY KIND WHATSOEVER WHICH MAY ARISE FROM OWNER'S NEGLIGENT ACTS OR OMISSIONS OR BREACH OF ITS OBLIGATIONS HEREUNDER, INCLUDING THE NEGLIGENT ACTS, OMISSIONS OR OTHER BREACHES OF OBLIGATION BY OWNER'S EMPLOYEES AND AGENTS.

3.3 If an Act of God or results in a loss during construction and the loss is reasonably deemed by Contractor to be of such magnitude as to substantially and materially impair the ability to continue or complete the Work, then in such case, this Contract may terminate this Contract by giving prompt written notice to Owner. In such event, Contractor shall be paid in full for all work performed and materials provided up to the point of such termination. The parties may enter into a new contract to cover the repair, reconstruction and completion of the property if deemed appropriate at the sole discretion of Owner.

ARTICLE 4
CONTRACTOR'S AND OWNER'S RESPONSIBILITIES

4.1 No variation of this Contract will be recognized unless such variation has been approved by a fully executed Change Order or otherwise contained in a writing signed by all parties to this Contract.

4.2 Owner understands that Contractor may subcontract the installation portion of this Contract using independent Subcontractors who have been approved and consented to by Owner and after such independent Subcontractor has obtained all required licenses, bonds and insurances required of it by Owner. Costs incurred by Contractor for any part of the Work performed on its behalf by Subcontractors shall be subject to the same terms for payment as portions of the Work performed directly by Contractor and its employees as outlines in Article 1.2.

4.3 Contractor shall be afforded up to thirty (30) additional days to complete the Project for delays in the completion of the Project which are beyond the control of Contractor, including but not limited to: Acts of God, labor strikes, shortage of materials, shipping delays or purchasing actions attributable to Owner.

4.4 During construction the entire job site is considered hazardous. Before, during and after construction, Owner is responsible for securing the job site against access by Owner, its employees and agents or the general public. Under no circumstances may the bike trails or park be used until completion of the Work. Contractor will not be held liable for and to the extent permissible and authorized by applicable

law, Owner shall hold Contractor harmless from any accidents that occur because the Work was used before the Project was complete as a result of Owner's negligent acts or omissions in securing the location during the Work.

4.5 Both during construction and after completion, Contractor shall not be held liable for damages beyond its control including but not limited to: noise generated from the Project, before and after completion, location choice, graffiti, injuries, additional expenses incurred by Purchaser, and zoning or permitting issues and related costs.

4.6 The persons signing this Contract warrant that they are duly authorized to sign on behalf of their respective party and to bind their respective party hereto. In the event of bankruptcy and/or cessation of the business entity this Contract shall be terminated and any amounts then due Contractor shall be paid in full, but only after inspection and acceptance of work performed on the Project. No waiver of any provision of this Contract shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver. If any provision of this Contract is held to be invalid or unenforceable, all other provisions shall nevertheless continue in full force and effect.

ARTICLE 5

STANDARD WARRENTY AND DISCLAIMER OF IMPLIED WARRANTIES

5.1 After the final inspection and completion of the Project, all repairs or replacement issues regarding all or any part of the Work shall be determined under the terms set forth in **Contractor's Standard Warranty** (Exhibit D). THE PARTIES AGREE THAT CONTRACTOR'S STANDARD WARRANTY IS THE SOLE WARRANTY REGARDING THE WORK AND ALL IMPLIED WARRANTIES, IF ANY, ARE HEREBY DISCLAIMED BY OWNER.

ARTICLE 6

CLAIMS AND DISPUTES

6.1 Any and all claims, disputes or other matters in question between the parties arising out of or relating to this Contract shall be exclusively governed by the laws of the State of Arkansas. Any dispute or disagreement about any matter within the scope of this agreement that cannot be resolved by mutual agreement of the parties hereto shall be exclusively resolved through mutually binding Arbitration in accordance with the rules of the American Arbitration Association by a single Arbitrator to be selected in accordance with those rules. Any legal questions necessary to the enforcement of any award resulting from an arbitration shall be resolved exclusively in the courts of Benton County, Arkansas, if necessary. To the extent permissible and authorized by Arkansas law, the prevailing party shall be entitled in any such action to recover its reasonable attorney's fees and legal expenses from the other party resulting from a dispute resolved under the terms of this provision.

6.2 This Contract constitutes the entire Contract between the parties pertaining to its subject matter, and it supersedes all prior contemporaneous Contracts, representations, and understandings of the parties. No supplement, modification, or amendment of this Contract shall be binding unless executed in writing by all parties. Owner disclaims any reliance on oral representations made prior to the execution of this Contract unless such representations are included in the Contract or one of the exhibits identified herein.

IN WITNESS WHEREOF, the parties hereto have executed this Contact on this _____ day of _____ 2026__.

OWNER:

CONTRACTOR:

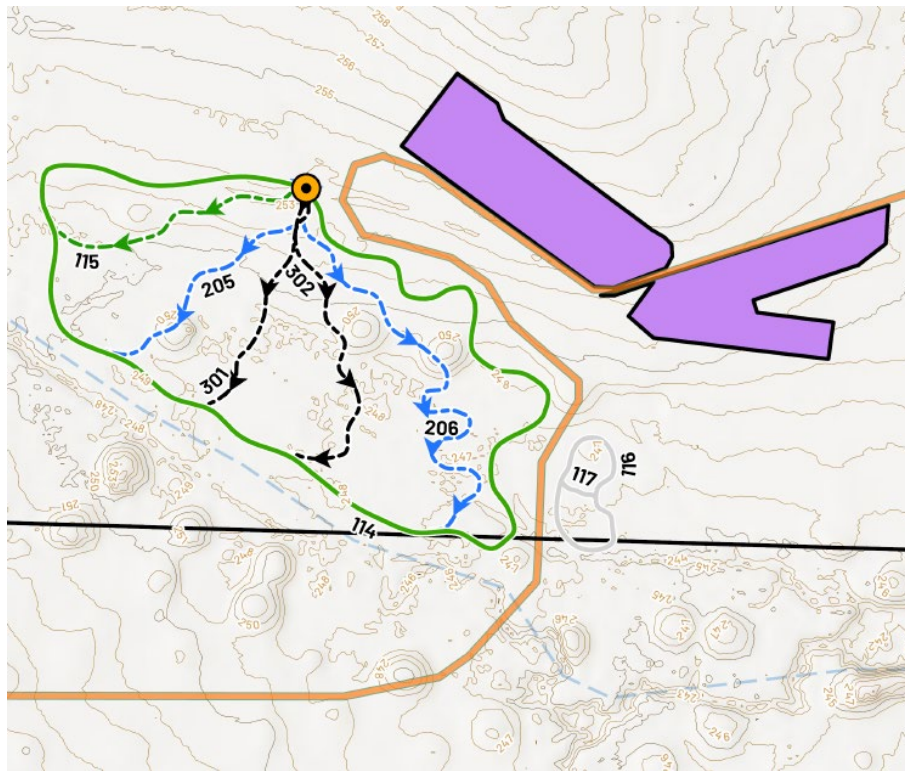
Rogue Trails

Title: _____

Authorized Signature: _____

Authorized Signature:  _____

Trail Design Exhibit B1



Trails

Concept Trails

Multi Use - Nat Surface

Easiest

Beginner

Beginner DH

Intermediate

Intermediate DH

Advanced DH

Searcy Existing Trail

Existing Greenway

Proposed - Pending Greenway

Proposed Bike Lanes

Proposed Sidepath

Proposed Greenway

Points of Interest

Hub

Trail Head

Bridge

Community Center

Trails Description

Trail No.	Length (LF)	Surface	Description
114	2,057	Chip Seal	Cross-Country
115	381	Chip Seal	Downhill Flow
205	397	Chip Seal	Downhill Flow
206	759	Chip Seal	Downhill Flow
301	321	Chip Seal	Downhill Flow
302	453	Chip Seal	Downhill Flow
116	407	Chip Seal	Strider Track
117	52	Chip Seal	Strider Track

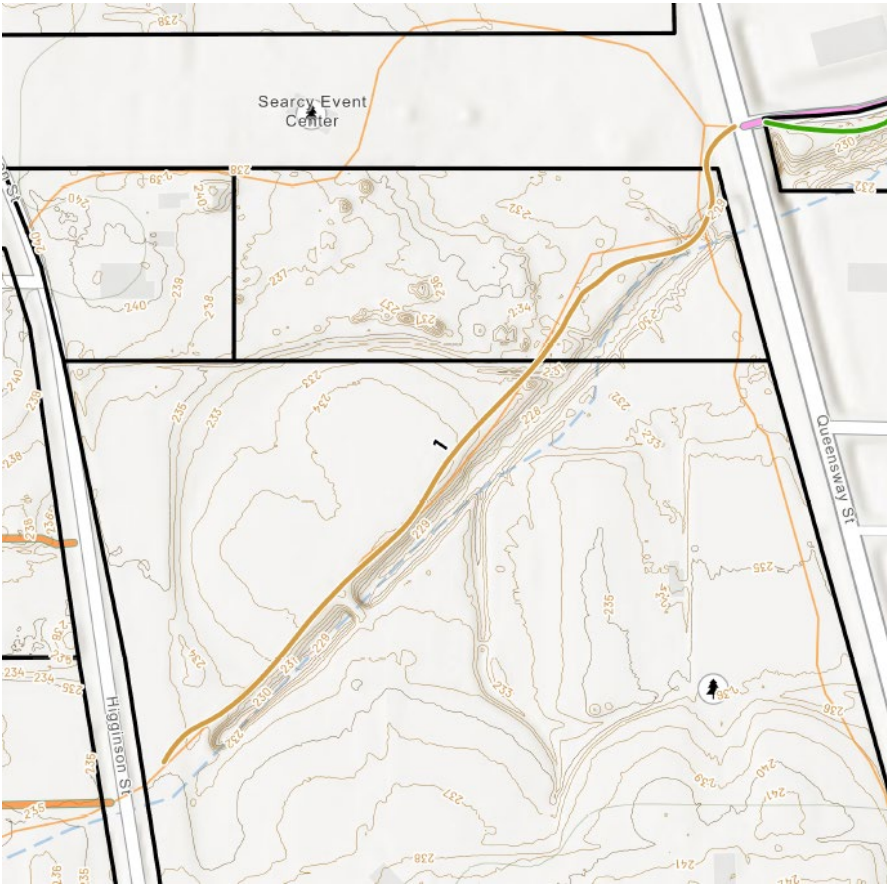


Trail Budget Breakdown Exhibit A1

COMMUNITY CENTER SESSION AREA				
SEARCY CONCEPTUAL MASTER TRAILS PLAN - BUDGET				
ITEM	QTY	UNITS	UNIT PRICE	TOTAL AMT
TRAIL UNITS				
Community Center Session Area_114	2468	LF	\$ 26.55	\$ 65,525.40
Community Center Session Area_115	457	LF	\$ 52.65	\$ 24,061.05
Community Center Session Area_205	477	LF	\$ 46.50	\$ 22,180.50
Community Center Session Area_206	910	LF	\$ 46.50	\$ 42,315.00
Community Center Session Area_301	385	LF	\$ 46.50	\$ 17,902.50
Community Center Session Area_302	544	LF	\$ 46.50	\$ 25,296.00
Community Center Strider Track_116	488	LF	\$ 50.05	\$ 24,424.40
Community Center Strider Track_117	62	LF	\$ 50.05	\$ 3,103.10
SUB-TOTAL				\$ 224,807.95
ADDITIONAL UNITS				
BERMS > 3'	20	EA	\$ 1,330.00	\$ 26,600.00
CLIMBING TURNS	8	EA	\$ 1,330.00	\$ 10,640.00
TTFs	16	EA	\$ 665.00	\$ 10,640.00
ROCK ARMOR IMPORT	100	SF	\$ 31.00	\$ 3,100.00
CULVERTS	3	EA	\$ 730.00	\$ 2,190.00
ROLLERS	27	EA	\$ 500.00	\$ 13,500.00
TABLE TOP JUMPS BEGINNER	3	EA	\$ 550.00	\$ 1,650.00
TABLE TOP JUMPS INTERMEDIATE	4	EA	\$ 1,250.00	\$ 5,000.00
TABLE TOP JUMPS ADVANCED	5	EA	\$ 2,125.00	\$ 10,625.00
ROCK GARDEN	450	SF	\$ 33.25	\$ 14,962.50
SIMPLE HUB	1	EA	\$ 8,200.00	\$ 8,200.00
SINGLE ROLLER	1	EA	\$ 9,000.00	\$ 9,000.00
SINGLE BERM	1	EA	\$ 18,000.00	\$ 18,000.00
STRAIGHT LADDER	1	EA	\$ 6,000.00	\$ 6,000.00
RIDE-THROUGH	1	EA	\$ 22,390.00	\$ 22,390.00
SUB-TOTAL				\$ 162,497.50
TOTAL FOR TRAIL & ADDITIONAL UNITS				\$ 387,305.45



Trail Design Exhibit B2



Trails
Concept Trails
Multi Use - Nat Surface
Easiest
Beginner
Beginner DH
Intermediate
Intermediate DH
Advanced DH
Searcy Existing Trail
Existing Greenway
Proposed - Pending Greenway
Proposed Bike Lanes
Proposed Sidepath
Proposed Greenway

Points of Interest
Hub
Trail Head
Bridge
Community Center

Trails Description

Trail No.	Length (LF)	Surface	Description
1	1,443	Aggregate	Multi-Use Trail

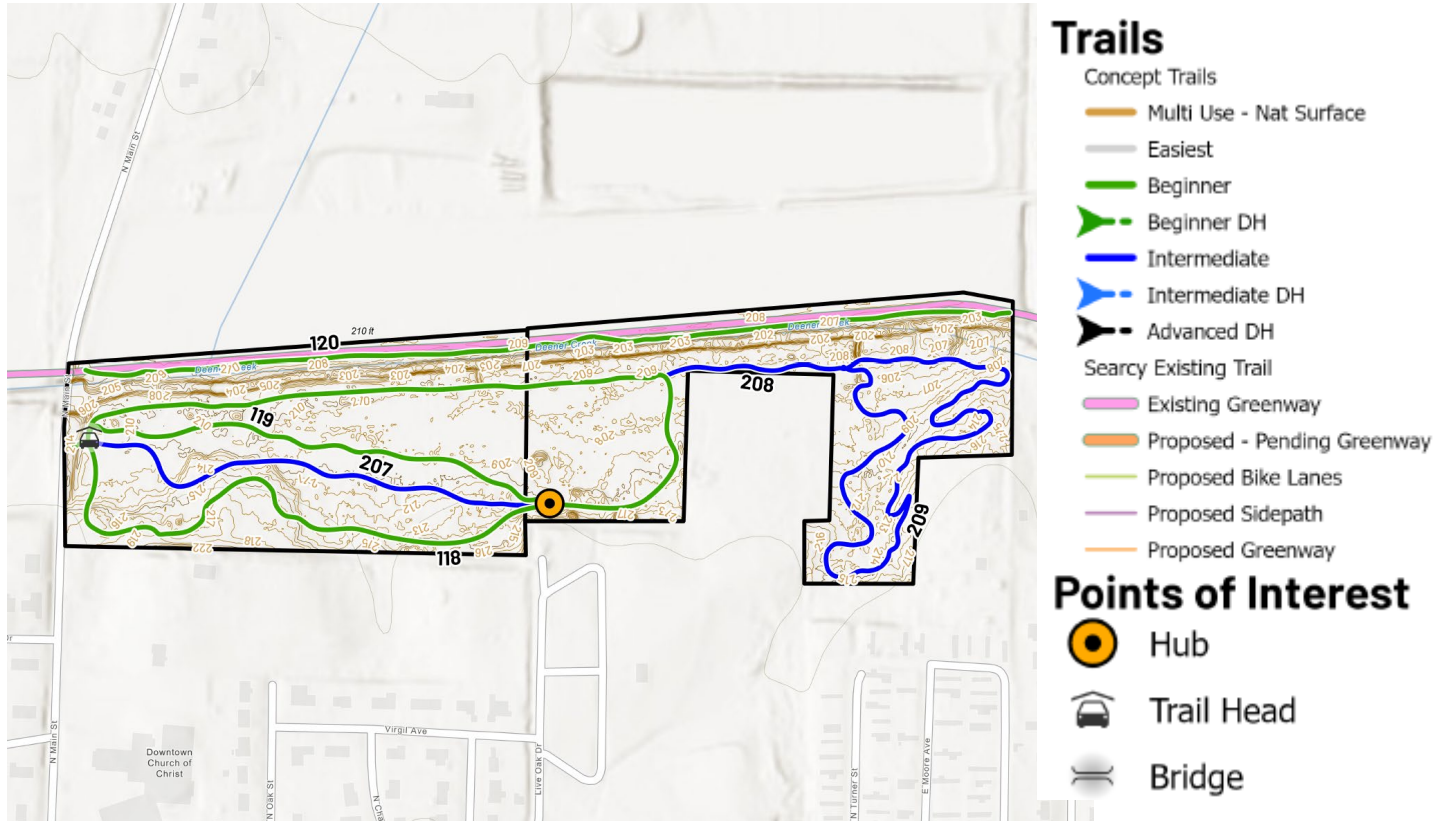


Trail Budget Breakdown Exhibit A2

COMMUNITY CENTER ADJACENT				
SEARCY CONCEPTUAL MASTER TRAILS PLAN - BUDGET				
ITEM	QTY	UNITS	UNIT PRICE	TOTAL AMT
TRAIL UNITS				
Community Center Adjacent_1	1732	LF	\$ 22.50	\$ 38,970.00
SUB-TOTAL				\$ 38,970.00
ADDITIONAL UNITS				
CULVERTS	2	EA	\$ 730.00	\$ 1,460.00
SUB-TOTAL				\$ 1,460.00
TOTAL FOR TRAIL & ADDITIONAL UNITS				\$ 40,430.00



Trail Design Exhibit B3



Trails Description

Cross country natural surface single track with board walks and raised tread throughout due to the swampy nature of the area

Trail No.	Length (LF)	Surface	Description
118	4,024	Natural	Cross-Country
119	1,364	Natural	Cross-Country
207	1,358	Natural	Cross-Country
120	2,608	Natural	Cross-Country
208	493	Natural	Cross-Country
209	2,826	Natural	Cross-Country

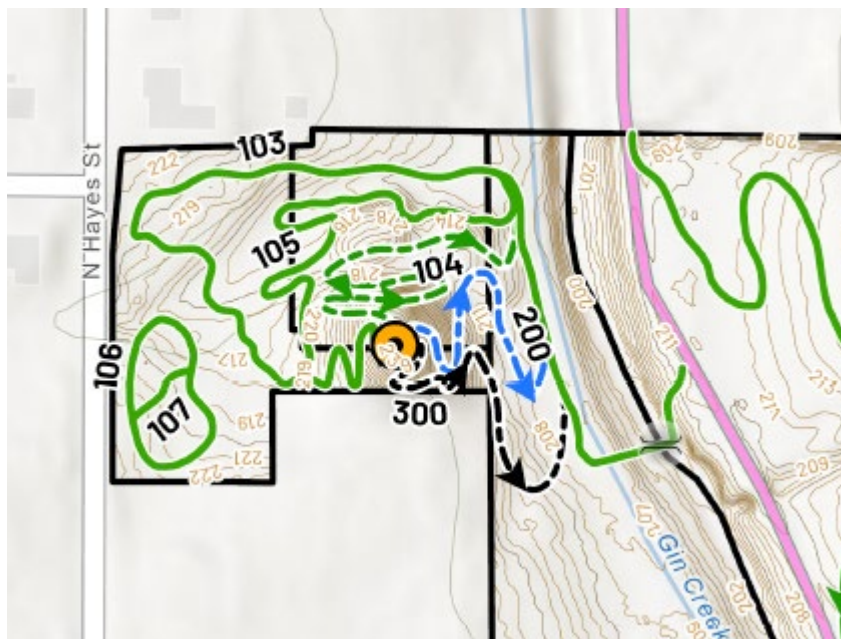


Trail Budget Breakdown Exhibit A3

MCKNIGHT TRAILS				
SEARCY CONCEPTUAL MASTER TRAILS PLAN - BUDGET				
ITEM	QTY	UNITS	UNIT PRICE	TOTAL AMT
TRAIL UNITS				
McKnight Trails _118	4829	LF	\$ 11.50	\$ 55,533.50
McKnight Trails _119	1636	LF	\$ 11.50	\$ 18,814.00
McKnight Trails _207	1630	LF	\$ 12.80	\$ 20,864.00
McKnight Trails _120	3129	LF	\$ 12.80	\$ 40,051.20
McKnight Trails _208	591	LF	\$ 12.80	\$ 7,564.80
McKnight Trails _209	3391	LF	\$ 12.80	\$ 43,404.80
SUB-TOTAL				\$ 186,232.30
ADDITIONAL UNITS				
BERMS > 3'	0	EA	\$ 1,330.00	\$ -
CLIMBING TURNS	0	EA	\$ 1,330.00	\$ -
BOARDWALK	270	SF	\$ 32.50	\$ 8,775.00
BRIDGES	0	SF	\$ 20,000.00	\$ -
TTFs	16	EA	\$ 665.00	\$ 10,640.00
ROCK ARMOR IMPORT	150	SF	\$ 31.00	\$ 4,650.00
CULVERTS	0	EA	\$ 730.00	\$ -
ROLLERS	0	EA	\$ 500.00	\$ -
TABLE TOP JUMPS BEGINNER	3	EA	\$ 550.00	\$ 1,650.00
TABLE TOP JUMPS INTERMEDIATE	0	EA	\$ 1,250.00	\$ -
TABLE TOP JUMPS ADVANCED	0	EA	\$ 2,125.00	\$ -
ROCK GARDEN	0	SF	\$ 33.25	\$ -
SIMPLE HUB	1	EA	\$ 8,200.00	\$ 8,200.00
SINGLE ROLLER	0	EA	\$ 9,000.00	\$ -
SINGLE BERM	0	EA	\$ 18,000.00	\$ -
STRAIGHT LADDER	0	EA	\$ 6,000.00	\$ -
RIDE-THROUGH	0	EA	\$ 22,390.00	\$ -
SUB-TOTAL				\$ 33,915.00
TOTAL FOR TRAIL & ADDITIONAL UNITS				\$ 220,147.30



Trail Design Exhibit B4



Trails

Concept Trails

Multi Use - Nat Surface

Easiest

Beginner

Beginner DH

Intermediate

Intermediate DH

Advanced DH

Searcy Existing Trail

Existing Greenway

Proposed - Pending Greenway

Proposed Bike Lanes

Proposed Sidepath

Proposed Greenway

Points of Interest

Hub

Trail Head

Bridge

Trails Description

Trail No.	Length (LF)	Surface	Description
103	1,370	Chip Seal	Cross-Country
105	623	Chip Seal	Cross-Country
104	608	Chip Seal	Downhill Flow
300	455	Chip Seal	Downhill Flow
200	388	Chip Seal	Downhill Flow
106	371	Natural	Strider Track Flow
107	80	Natural	Strider Track Flow



Trail Budget Breakdown Exhibit A4

BERRYHILL ADJACENT TRAILS				
SEARCY CONCEPTUAL MASTER TRAILS PLAN - BUDGET				
ITEM	QTY	UNITS	UNIT PRICE	TOTAL AMT
TRAIL UNITS				
Berryhill Adjacent_200	465	LF	\$ 21.10	\$ 9,811.50
Berryhill Adjacent_103	1644	LF	\$ 26.55	\$ 43,648.20
Berryhill Adjacent_104	730	LF	\$ 50.05	\$ 36,536.50
Berryhill Adjacent_300	546	LF	\$ 50.05	\$ 27,327.30
Berryhill Adjacent_105	748	LF	\$ 26.55	\$ 19,859.40
Berryhill Adjacent Strider Track_106	446	LF	\$ 13.40	\$ 5,976.40
Berryhill Adjacent Strider Track_107	96	LF	\$ 13.40	\$ 1,286.40
SUB-TOTAL				\$ 144,445.70
ADDITIONAL UNITS				
BERMS > 3'	13	EA	\$ 1,330.00	\$ 17,290.00
CLIMBING TURNS	0	EA	\$ 1,330.00	\$ -
BOARDWALK	0	SF	\$ 32.50	\$ -
BRIDGES	1	SF	\$ 20,000.00	\$ 20,000.00
TTFs	12	EA	\$ 665.00	\$ 7,980.00
ROCK ARMOR IMPORT	200	SF	\$ 31.00	\$ 6,200.00
CULVERTS	0	EA	\$ 730.00	\$ -
ROLLERS	10	EA	\$ 500.00	\$ 5,000.00
TABLE TOP JUMPS BEGINNER	3	EA	\$ 550.00	\$ 1,650.00
TABLE TOP JUMPS INTERMEDIATE	3	EA	\$ 1,250.00	\$ 3,750.00
TABLE TOP JUMPS ADVANCED	2	EA	\$ 2,125.00	\$ 4,250.00
ROCK GARDEN	50	SF	\$ 33.25	\$ 1,662.50
SIMPLE HUB	1	EA	\$ 8,200.00	\$ 8,200.00
SINGLE ROLLER	1	EA	\$ 9,000.00	\$ 9,000.00
SINGLE BERM	0	EA	\$ 18,000.00	\$ -
STRAIGHT LADDER	1	EA	\$ 6,000.00	\$ 6,000.00
RIDE-THROUGH	0	EA	\$ 22,390.00	\$ -
SUB-TOTAL				\$ 90,982.50
TOTAL FOR TRAIL & ADDITIONAL UNITS				\$ 235,428.20



INVOICE

21594 Devil's Gap Rd.
Rogers, AR 72756
Phone: (479) 445-8212

Date 9/3/2026
Invoice #
For Exhibit C

phil@roguetrails.com

Bill To:

City of Searcy

Items over this amount qualify for an
additional discount

\$0

% discount

0%

Quantity	Description	Unit price	Amount	Discount applied
1000	XC trail	\$7.50	\$7,500.00	
100	River side trail	\$12.50	\$1,250.00	
323	Rock work	\$35.00	\$11,305.00	
1	Turn	\$750.00	\$750.00	
167	Brigde	\$110.00	\$18,370.00	
1	Mob	\$20,000.00	\$20,000.00	
Subtotal			\$59,175.00	

Make all checks payable to <Rogue Trails>

If you have any questions concerning this
invoice, contact Phil Penny at 479.445.8212.

Thanks for the business!

Credit

Tax

Additional discount

Balance due

RESOLUTION NO. 2026 -

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

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

WHEREAS, the City of Searcy has been presented a report concerning the following Police Department asset:

YEAR	DESCRIPTION	SERIAL NUMBER
2016	Watch Guard camera system	DVR2-031670
2016	Watch Guard camera system	Display DIS4021287
2016	Watch Guard camera system	Camera: CAM5-016229

(the “Disposed Asset”); and

WHEREAS, the Disposed Asset has been fully utilized, and will be disposed of through Govdeals; and

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

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

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

PASSED AND ADOPTED this day of _____, 2026.

Mayor of Searcy

ATTEST:

City Clerk

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

THE ASSET ID IS THE NUMBER EACH DEPARTMENT ASSIGNS TO THE ASSET

LEGEND FOR "CLASS": (LD) LAND; (BD) BUILDINGS; (VH) VEHICLES; (EO) EQUIPMENT

NEW ACQUISITIONS

ASSET ID	CLASS	DEPT	YEAR	DESCRIPTION	SERIAL NUMBER	DATE ACQUIRED	WHERE WILL ITEM BE KEPT	ORIGINAL COST	NAME OF SELLER OF EQUIPMENT OR VEHICLE
TYPICALLY YOU WILL NEED PERMISSION FROM THE CITY COUNCIL TO DISPOSE OF CITY PROPERTY									
DISPOSALS, TRADES, TRANSFERS									
ASSET ID	CLASS	DEPT	YEAR	DESCRIPTION	SERIAL NUMBER	DATE DISPOSED	TYPE OF DISPOSAL	NAME OF DEPT TRANSFERRED TO	IF TRANSFERRED, VALUE AT THAT TIME
NA	EQ	POLICE	2016	Watch Guard camera system	DVR2-031670	8/24/2026	Trash/Sanitation	Call one unit Watchdogged	
NA	EQ	POLICE	2016	Watch Guard camera system	Display DIS4021287	8/24/2026	Trash/Sanitation		
NA	EQ	POLICE	2016	Watch Guard camera system	Camera: CAM5-016229	8/24/2026	Trash/Sanitation		
Signature of person authorized to make purchase, disposal or trade: 									
Date: 									

RESOLUTION No. 2026 -

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

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

WHEREAS, the City of Searcy has been presented a report concerning the following Maintenance Department assets:

2005 – Chevrolet Silverado Truck - Serial# 1GCEK14CO8E151249

2005 – Three quarter Ton Dodge Truck – Serial# 3D7KR26DX5G831888

(the “Disposed Assets”); and

WHEREAS, the Disposed Assets has been fully utilized, and will be disposed of through Govdeals; and

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

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

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

PASSED AND ADOPTED this _____ day of _____, 2026.

Mayor of Searcy

ATTEST:

City Clerk

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

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

NEW ACQUISITIONS

[illegible]

Signature of person authorized to make purchase, disposal or trade:

Date: 8-31-26

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 8th day of September, 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 8th day of September, 2026, for the purpose of determining the amount of the lien, if any, to be filed against certain real property as the result of grass cutting and abatement of other nuisances by the City of Searcy.

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

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

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

City of Searcy, Mayor

ATTEST:

City of Searcy, City Clerk

Exhibit A

Notice is hereby given that lien amounts upon the following described lands will be considered by the Searcy City Council at their meeting on September 8, 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: 001-03600-002
Address: 3210 E Moore Ave
Owner: White County Housing Inc.
Legal: A part of the Fractional Southwest Quarter (Pt. Fri. SW $\frac{1}{4}$) of Section Six (6), Township Seven (7) North, Range Six (6) West and a part of the Fractional Northwest Quarter (Pt. Fri. NW $\frac{1}{4}$) of section Seven (7) North, Range Six (6) West, more particularly described as follows; to-wit: Commencing at the intersection of the North right-of-way of Moore Avenue and the Easterly line of Spanish Survey #2312; thence S 83 degrees 50' 16" E along said North right-of-way 50.0' for the Point of Beginning; thence continuing S 83 degrees 50' 16" E along said right-of-way 110.31 feet; thence S 81 degrees 24' 27" E along said right-of-way 189.69 feet; thence N 24 degrees 29' 29" E 150.0 feet; thence N 82 degrees 17' 52" W 300.0 feet; thence S 24 degrees 28' 06" W 150.0 feet; to the Point of Beginning, containing 0.98 acres more or less.
Lien: \$1342.00

Parcel: 016-02530-000
Address: 117 N Lucy St.
Owner: Melissa Lemaire & Melinda R Smith
Legal: The South 75 feet of the East 50 feet of the North 164 feet of block four (4) of Sowell Addition to the City of Searcy, more particularly described as follows, to-wit: commencing at the Northeast Corner of said block four (4) and run thence south 89 feet to the point of beginning; thence west 50 feet; thence south 75 feet; thence East 50 feet and thence North 75 feet to the point of beginning. AND The South 60 feet of North 164 feet of West 50 feet of East 100 feet of Block Four (4) of Sowell's Addition to the City of Searcy.
Lien: \$462.93

Parcel: 016-00481-000
Address: 810 W Pleasure Ave
Owner: Comcast Cable Communications Management LLC
Legal: Beginning at a point on the North line of West Pleasure Street 50 feet East of the Southwest Corner of Lot Twelve (12) of Baker's Subdivision of Blocks 33, 34, 39, 40 of Jones Addition to the City of Searcy; thence North 150 feet; thence East 50 feet, thence South 150 feet; thence West 49.6 feet to the Point of Beginning (And) The West 65.58 feet to the East 206.58 feet of the South 125 feet of Lot Fourteen (14), Baker's Subdivision of Blocks Thirty-Two (32), Thirty-Four (34), Thirty-Nine (39), and Forty (40) of Jones' Addition to the City of Searcy Arkansas; (And) The East 104.6 of the South 150.0 feet of Lot Twelve (12) of Baker's Subdivision of Blocks Thirty-Three (33), Thirty-Four (34), Thirty-Nine (39) and Forty of Jones Addition to the City of Searcy, Arkansas
Lien: \$570.37

Parcel: 016-00791-000
Address: 121 Cloverdale Blvd.
Owner: US Bank National Association
Legal: Lot 203 Cloverdale Additions to the City of Searcy, Arkansas
Lien: \$1079.88

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: \$451.00

Parcel: 016-00570-000
Address: 1618 E Brummett
Owner: Victor Perez Pacheco
Legal: 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 and Except the North Seventy-Five (75) feet, a strip of even width thereof.
Lien: \$371.26

ORDINANCE NO. 2026-_____

AN ORDINANCE AMENDING CHAPTER 22 OF THE CODE OF ORDINANCES OF THE CITY OF SEARCY, ARKANSAS RELATING TO PLUMBING; AND FOR OTHER PURPOSES

WHEREAS, the Searcy City Council recognizes the need to provide modifications, from time to time, for rules and regulations contained within the Searcy Code of Ordinances; and

WHEREAS, Ark. Code Ann. § 17-38-101 et seq. establishes the state plumbing code and the authority of the Arkansas State Plumbing Board, and authorizes municipalities to adopt local amendments consistent therewith; and

WHEREAS, the Searcy City Council finds it necessary and in the best interest of the City of Searcy to amend and restate Chapter 22 of the Code of Ordinances in its entirety, so as to consolidate and update the provisions governing plumbing definitions, adopted codes, local code exceptions, inspection and supervision, permitting, bonding, street openings, sanitary sewer regulations, and penalties; and

WHEREAS, the Searcy City Council finds that the foregoing is necessary to provide for the public peace, health, safety and welfare of its citizens;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Searcy, Arkansas to wit:

Section 1. Chapter 22 of the Searcy Code of Ordinances is hereby amended and restated in its entirety to read as follows:

CHAPTER 22. PLUMBING

Sec. 22-1. Definitions.

Plumbing for the purpose of this chapter is hereby defined as follows:

1. All piping, fixtures, appliances and appurtenances in connection with the water supply and drainage systems within a building and to a point from three (3) to five (5) feet outside of the building.
2. The construction and connection of any drain or waste pipe carrying domestic sewage from a point within three (3) to five (5) feet outside of the foundation walls of any building with the sewer service lateral or other disposal terminal including private domestic sewage treatment and disposal systems and the alteration of any such system, drain or waste pipe, except minor repairs to faucets, valves, pipes, appliances, and removing of stoppages.

3. The water service piping from a point within three (3) to five (5) feet outside of the foundation walls of any building to the water meter or other water utility property or other terminal and the connecting of domestic hot water storage tanks, water softeners, and water heaters with the water supply system.
4. Water pressure systems other than public utility systems.
5. A plumbing and drainage system so designed and vent piping so installed, as to keep the air within the system in free circulation and movement, and to prevent with a margin of safety unequal air pressures of such force as might blow, siphon or affect trap seals or retard the discharge from plumbing fixtures, or permit sewer air to escape into the building.

(Ord. No. 341, § 1, 8-21-52)

Sec. 22-2. Codes Adopted.

Sec. 22-2.1.

- (a) The “Arkansas Plumbing Code” with revisions and as amended.
- (b) The “Arkansas Fuel Gas Code” with revisions and as amended.
- (c) The “International Mechanical Code” with revisions as amended is adopted by reference.
- (d) In the event of a conflict between the publications in subsections (a), (b) or (c), the more stringent provisions shall govern.

(Ord. No. 341, § 2, 8-21-52; Ord. No. 485, § 1, 2-5-66; Ord. No. 536, § 1, 5-4-71; Ord. No. 548, § 1, 6-9-73; Ord. No. 2000-13, §1, 5-9-2000; Ord. No. 2004-33, § 1, 11-9-2004; Ord. No. 2008-29, §1, 9-12-08)

Sec. 22-2.2. Local Exceptions to the Arkansas Plumbing and Fuel Gas Codes.

The following rules to govern local conditions shall be exceptions to the provisions of the Arkansas Plumbing Code and Arkansas Fuel Gas Code:

- (A) Toilet rooms, rest rooms and any other room in which a plumbing fixture is installed shall have walls that are impervious and readily cleanable.
- (B) Universal push-to-connect fittings shall be prohibited in concealed locations without access or ready access. Universal push-to-connect fittings shall be approved where only gypsum board is used as the wall covering.

- (C) Slip joint connections shall be prohibited in concealed locations such as back-to-back tub and shower arrangements. Slip joint connections shall be permitted where there is access or ready access for replacement or repair. This section is not intended to prohibit the maintenance and repair of existing slip joint connections.
- (D) All water piping, including tub, tub and shower and shower valves installed in exterior walls shall be protected from freezing in an approved manner.
- (E) All frost-free hydrants shall be installed in a location to be protected from freezing and shall be sloped to the outside.
- (E) Flexible and/or corrugated slip joint fittings and pipe shall be prohibited.
- (F) Double pattern DWV fittings such as sanitary crosses and double combination fittings shall be provided with a clean out upstream of the interconnection for rodding purposes.
- (G) Back-to-back fixtures such as tubs or showers shall be provided with an accessible cleanout.
- (H) All fuel-gas supplied appliances shall have a shut-off valve that is accessible and operable while the appliance is in operation. Appliances installed in closets shall have a shut off valve that is accessible and operable by hand.
- (I) All plumbing work of any kind shall satisfactorily fulfill the purpose for which it is installed, and all work shall be executed in a neat and workmanlike manner. Work not in keeping with good plumbing practice shall be classified as defective and shall be immediately corrected by persons causing the same.
- (J) The Arkansas Plumbing Code and the Arkansas Fuel Gas Code shall be followed in all cases where this code does not apply.
- (K) All underground tanks such as grease interceptors, septic tanks and tanks used for waste water shall be tested in an approved manner. Test methods may include, but are not limited to, an air pressure or vacuum test, a smoke test, a water test or tested in accordance with the manufacturer's installation instructions.
- (L) All backflow prevention devices such as Reduced Pressure Principle Back Flow Prevention Assembly (RPZ) or similar that are installed outside, shall be supported and any above ground pipe shall be rigid and shall be approved.

- (M) Toilet facilities shall be provided for construction workers and such facilities shall be maintained in a sanitary condition. Toilet facilities shall be on-site or located in accordance with Section 403.4 Required public toilet facilities in the Arkansas Plumbing Code. Construction worker toilet facilities of the non-sewer type that conform to ANSI Z4.3 shall be approved.

Sec. 22-3. Inspection and Supervision.

1. There is hereby created the position of Plumbing Inspector who shall be appointed by the Mayor.
2. All plumbing inspection fees shall be paid over and become a part of the General Fund of the City.
3. The Plumbing Inspector shall have received the relevant certification from the State of Arkansas as may be necessary to perform plumbing inspection in the State of Arkansas, as such qualifications may be modified from time to time. The Plumbing Inspector shall maintain any relevant certification that might be required by the State of Arkansas and maintain not less than the minimum continuing education requirements set by the State of Arkansas. The Plumbing Inspector shall be compensated at the rate or in such amount as may be provided by the Searcy City Council.
4. The Plumbing Inspector shall have those duties that might be set by the Mayor or the Department Head assigned to have direct supervisory oversight of the Plumbing Inspector and which may be modified from time to time.
5. It shall be the duty of the Plumbing Inspector to enforce all provisions of this chapter and the Plumbing Inspector is hereby granted authority to enter all buildings in the City of Searcy, in the performance of his duties between the hours of 8:00 o'clock a.m. and 5:00 p.m. daily. The Plumbing Inspector shall issue permits for plumbing work as herein provided and shall prepare suitable forms for applications, permits, and other reports.
6. It shall be the duty of the Plumbing Inspector to inspect all plumbing work for compliance with the Code and to enforce any requirements necessary for strength stability and proper operation of an existing or proposed plumbing system.

(Ord. No. 341, § 3, 8-21-52; Ord. No. 88-05, 4-12-88)

Sec. 22-4. Applications, Permits.

1. Before beginning any plumbing work in the City, the person installing the same shall apply to the Plumbing Inspector, or other designated official and obtain a permit to do such work. Only those persons authorized to do plumbing may be issued permits.

Exception:

Homeowners that meet all the following requirements may obtain a plumbing permit to install, repair, or replace plumbing, and/or the gas piping system:

- (A) The homeowner shall be physically able to perform all installations by him or herself other than labor used to dig, cover or carry materials and equipment for the permitted work and must have the knowledge to meet all applicable code requirements.
 - (B) The homeowner in person shall make application to obtain the permit. Agents or representatives will not be accepted.
 - (C) The homeowner must show to the permit office representative information which includes, but is not limited to, proof of ownership of said property and proper identification (deed, buyer's contract and driver's license).
 - (D) The homeowner shall be responsible for the securing of all required inspections at the appropriate point of progress during the job and at the conclusion of the job and for compliance with all rules and regulations of the city's plumbing code and all other codes having jurisdiction pertaining to the plumbing, gas piping system.
 - (E) The homeowner's permit is limited to one (1) single-family residence that he or she owns and resides in or will reside in when classified as ready for occupancy.
 - (F) Homeowners that have permitted job items turned down twice on requested inspections shall be required to obtain a licensed contractor to complete the job to meet code.
 - (G) Homeowners are prohibited from obtaining permits and performing work on rental or commercial property.
2. Application for permits shall be made on suitable forms provided by the Plumbing Inspector. The application shall be accompanied by fees which shall be established from time to time by Resolution of the City Council.

(Ord. No. 341, § 4, 8-21-52; Ord. No. 88-05, 4-12-88)

Sec. 22-5. Bond Required.

Every master plumber doing business in the City shall execute and deliver to the City a bond with a surety bonding company in the sum of one thousand dollars (\$1,000.00) to indemnify the City or any citizen for any damage caused by the failure of such master plumber to comply strictly with the provisions of this chapter. No plumbing permit shall be issued to any master plumber unless the bond has been delivered to the City and is in full force and effect.

(Ord. No. 341, § 5, 8-21-52)

Sec. 22-6. Street Openings.

1. All openings made in the public streets or alleys to install plumbing must follow the requirements found in Chapter 32 “Excavations and Alterations of Street, Roads, Ways, and Curbs” of the City of Searcy's Code of Ordinances.

Sec. 22-7. Same – Deposit Required.

Before any opening is made in the pavement of the streets of the City, the person desiring to make the opening shall deposit with the City a sum of not less than twenty-five dollars (\$25.00), and in addition thereto shall deposit with the City a sum of money to be determined by the Plumbing Inspector to cover the necessary expenses incurred by the City in repairing the said pavement and restoring it to its former condition. After the plumbing work has been completed and the hole refilled, all excess rubbish and material shall be removed leaving the street or sidewalk clean.

(Ord. No. 341, § 6(b), 8-21-52)

Sec. 22-8. Sanitary Sewers – Regulations.

- a. The sewage system of the City of Searcy, including collection, treatment facilities, operation and equipment, and the authority of the Board of Public Utilities relative to said sewage system shall be as prescribed in the Specification Requirements for Sanitary Sewers as adopted by the City Council by Ordinance No. 598, as amended, and as may be amended from time to time; provided, however that the provisions of Ordinance No. 598 may be modified from time to time by the operator of the sewer system in and for the City of Searcy and any such modification shall be provided to the City Clerk for the City of Searcy, three copies of which shall be maintained in the records of the City of Searcy.

- b. If any person shall violate any of the provisions and/or requirements hereinabove provided for relative to the construction, operation or maintenance of the said sewer system, notice thereof shall be given to the person, firm, or corporation responsible for such violation. If said violation be not corrected within thirty days after the date of said notice, then such person being in violation thereof shall be guilty of a misdemeanor and shall be punished as hereinafter provided in Section 3. If, however, said violator within five (5) days after receipt of said notice shall demand a hearing before the Board of Public Utilities relative to said violation then said period of thirty (30) days shall be extended until such hearing, if the same be not held prior thereto, and, if after hearing, said violator shall then be dissatisfied with the decision of said Board of Public Utilities they may, within five (5) days after receipt of the decision of said Board file an appeal to the City Council of the City of Searcy, and who shall hear said appeal at the next regular meeting of the Board occurring more than ten days after receipt of said notice, or at any regular or special meeting thereafter set by said Council to hear said appeal. If said violator shall not appeal from the decision of said Board of Public Utilities within said five (5) days then said notice of violation shall become final. Likewise, the same shall be final within five (5) days after notification to the violator of the hearing by the City Council of the City of Searcy, provided, however, either the said Board of Public Utilities or the City Council of the City of Searcy may continue said five (5) day period for an additional period of not to exceed thirty (30) days if, in the opinion of either of said bodies, it appears just and equitable to do so. Thereafter, however, said violator shall be considered as in violation as hereinbefore set forth.
- c. Violations of the requirements herein shall be heard by Municipal Court of the City of Searcy, Arkansas, and if the violator is found to be guilty, then shall be punished by a fine of not less than \$5.00 nor more than \$100.00 for each day that said violation continues after the final date as set forth in Section 2 above, and in addition thereto, said Court may assess and require the violator to pay all expenses incurred by the Board of Public Utilities, where in its discretion it is required to make the repairs necessary to cure the violation in order to protect public or private property, and/or to protect the public health and welfare, provided, however, if such expenses exceed the sum of \$300.00, then the City of Searcy, acting through the Board of Public Utilities shall be entitled to recover the same by action in the Circuit Court of White County, Arkansas.

- d. In addition, the Board of Public Utilities after the time for appeals as provided in Section 3, have expired and said violation has not been cured may discontinue all water and sewer service to the premises involved without further notice.

(Ord. No. 598, 8-9-77; Ord. No. 670, 8-14-84; Ord. No. 2020-42 §1(a))

Sec. 22-9. Penalties.

- (A) Any person or entity who shall do or fail to do any act contrary to the requirements of this code shall be guilty of an unclassified misdemeanor. The fine upon conviction shall be in an amount not exceeding \$1,000.00.
- (B) Work commencing before permit issuance.
 - a. Before beginning any plumbing work within the area of jurisdiction of the City of Searcy, the person installing the same, shall make application for the required permits and pay all fees for said permit. Any person who violates the provision of this code and commences work on any plumbing system before obtaining the necessary permits, shall be subject to double the normal permit fee.
 - b. Any person who violates the provision of this code and commences work before obtaining the necessary permits for a second time within a twelve (12) month period shall be subject to a \$100.00 fine in addition to double the normal permit fee.
 - c. Any person who violates the provision of this code and commences work before obtaining the necessary permits three times within a twelve (12) month period shall be subject to a \$250.00 fine in addition to double the normal permit fee.

(Ord. No. 341, § 7, 8-21-52)

Section 2. Emergency Clause. It is hereby found that an emergency fore, declared to exist, and this Ordinance, being necessary for the immediate preservation of the public peace, health and safety, shall take effect and be in full force from and after its passage.

PASSED AND ADOPTED this _____ day of _____, 2026.

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2026-_____

AN ORDINANCE AMENDING CHAPTER 19, SECTION 25 OF THE CODE OF ORDINANCES OF THE CITY OF SEARCY, ARKANSAS TO PROHIBIT THE OPERATION OF MOTORIZED VEHICLES ON MULTI-USE TRAILS; DECLARING AN EMERGENCY AND FOR OTHER PURPOSES

WHEREAS, the Searcy City Council recognizes the need to provide modifications, from time to time, for rules and regulations contained within the Searcy Code of Ordinances; and

WHEREAS, the City of Searcy has developed, maintains and operates multi-use trails, paths and areas within the city limits for the recreational use, health and enjoyment of its citizens; and

WHEREAS, the operation of motorized vehicles upon such multi-use trails, paths and areas creates a hazard to pedestrians, bicyclists and other users, and is incompatible with the intended use and purpose of such trails, paths and areas; and

WHEREAS, the Searcy City Council finds it necessary and in the best interest of the City of Searcy to amend and restate Section 19-25 of the Code of Ordinances to prohibit the operation of motorized vehicles upon multi-use trails, paths and areas, subject to certain exceptions, and to establish penalties for violations thereof; and

WHEREAS, the Searcy City Council finds that the foregoing is necessary to provide for the public peace, health, safety and welfare of its citizens;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Searcy, Arkansas to wit:

Section 1. Section 19-25 of the Searcy Code of Ordinances is hereby amended and restated in its entirety to read as follows:

Sec. 19-25. Use of Motorized Vehicles on Multi-Use Trails Prohibited; Penalties.

- a. Prohibition.** Except as provided in Section 19-25b, it is hereby declared to be unlawful for any person to operate any motorized vehicle upon any trail, path or area designated as a Multi-Use trail, path or area in the City of Searcy. For purposes hereof, a “motorized vehicle” shall mean and include, but shall not be limited to, automobiles, trucks, motorcycles, all-terrain vehicles, motorized bicycles, golf carts, motor scooters, go-carts, or any other vehicle or conveyance powered by any type of motor.
- b. Exceptions to Prohibitions.** The prohibitions contained in Section 19-25a shall not apply to motorized vehicles operated by or at the direction of the City, police vehicles, fire equipment, ambulances or other emergency

vehicles. Further, the prohibitions contained in Section 19-25a shall not apply to Class 1 and Class 2 e-bikes.

- c. **Penalties.** Any person violating the prohibition contained in Section 19-25a shall be guilty of an unclassified misdemeanor, and, upon conviction thereof, shall be punished by a fine of up to \$500.00 for each offense.

(Ord. No. 99-06, 3-9-99)

Section 2. All provisions of Chapter 19 of the Code of Ordinances of the City of Searcy, Arkansas not explicitly outlined herein shall remain unchanged.

Section 3. Emergency Clause. It is hereby found that an emergency fore, declared to exist, and this Ordinance, being necessary for the immediate preservation of the public peace, health and safety, shall take effect and be in full force from and after its passage.

PASSED AND ADOPTED this _____ day of _____, 2026.

Mayor

ATTEST:

City Clerk

ORDINANCE 2026 -

AN ORDINANCE TO AUTHORIZE THE CITY OF SEARCY TO CONDUCT BUSINESS WITH AN EMPLOYEE OF THE CITY OF SEARCY; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES

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

WHEREAS, the Searcy City Council wishes to acknowledge that the following employee has received remuneration from the City of Searcy for services and approves the possible conflict:

Employee	Position	Conflict
Corderro Earls	Sergeant, Police Dept.	Umpires for Parks-Little League

NOW, THEREFORE, the Searcy City Council adopts the following ordinance:

Section 1. Pursuant to Ark. Code Ann. § 14-42-107, the Searcy City Council specifically approves the services provided by this employee of the City of Searcy and his services to the city.

Section 2. The Searcy City Council specifically declares that it is in the best interest of the City to approve certain services provided by the above listed employee.

Section 3. The provisions of this ordinance are separable and, upon any finding that any provision of this ordinance is unenforceable, the remaining provisions shall be enforceable according to their terms.

Section 4. All ordinances, resolutions or other acts of the City in conflict with the terms hereof are repealed to the extent of any such conflict.

Section 5. Emergency Clause. In light of the need to provide for a continuity of services for the citizens of the City of Searcy, an emergency is hereby declared and in order to provide for the continued peace, health, safety and welfare, the provisions of this ordinance shall be in full force and effect from and after the adoption of this ordinance and emergency clause.

PASS and ADOPTED this _____ day of _____, 2026.

ATTEST

Mayor of Searcy

City Clerk

ORDINANCE NO. 2026-

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

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

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

- a. Increase General Fund budget for SS4A Action Plan Grant expense (#01 5-010-56-10) by \$49,700.00 for project costs from Kimley Horn;
- b. Increase General Fund budget for Shelter Expansion (#01 5-066-05-01) by \$160,000.00 for May Regular meeting approval for Humane Society project.
- c. Increase General Fund budget for Department of Energy Grant EECBG-171 (#01 5-010-56-11) by \$309,954.35 for LED Retrofit of city facilities;
- d. Increase General Fund budget for Fern Cowen Rodgers Park (#01 5-080-05-24) by \$19,125.00 for engineering services of the park design;

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

- a. \$31,438.11 from the General Fund to Stephenson Oil Company for fuel for all departments;
- b. \$139,611.06 from the Street Fund to Capital Paving & Construction for intersection improvements for the Janet Street Signal (#02 5-900-54-19);
- c. \$49,700.00 from General Fund to Kimley Horn for project costs for the SS4A Action Plan Grant (#01 5-010-56-10);
- d. \$177,636.78 from Restricted Project Reserves to Redstone Construction Group for Fuller Lane Phase II improvements (#14 5-900-54-08);
- e. \$309,954.35 from the General Fund to Entegrity Energy Partners for LED Retrofit of City facilities (#01 5-010-56-11);
- f. \$10,968.75 from the General Fund to Davidson Engineering for Schedule 1 services for Fern Cowen Rodgers Park (#01 5-080-05-24).

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 8th day of September, 2026.

Mayor of Searcy

ATTEST:

City Clerk



Stephenson

1922 EAST LINE ROAD • 268-2629
SEARCY, AR 72143



Date 8-3-26
Driver Butch Waldo

S 31192

Truck No. 1064

Driver

CUST NO.

Terms

Lic. No.

SOLD TO

Cust. Ord. No. DL45/257174

MOD

City of Searcy
Searcy, AR

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

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

NO. PKG.	PKG. SIZE	PRODUCTS	QUANTITY	PRICE	AMOUNT
1	TANK	UN1203, GASOLINE, 3, PG II REGULAR	1' 9 1/2" - 8' 7"	3.6877	14,570.10
		UN1203, GASOLINE, 3, PG II MID GRADE			
		UN1203, GASOLINE, 3, PG II PREMIUM			
		NA1993, DIESEL FUEL, 3, PG III ULS <u>ULSR</u>	1' 8 1/4" - 8' 7 1/4"	4.235	16,868.01
		Pump off			
		POT# 6080361201			

MAKE CHECKS PAYABLE TO:

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

SETTLEMENT

SUB-TOTAL

31,438.11

CHARGE SALE RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE RECEIVED PAYMENT

CASH	CREDIT CD.	CHECKS	STATEMENT TOTAL	Taxes When Not Incl. in Prices Shown Above	FED.	STATE	SALES	QTY	RATE

INVOICE TOTAL

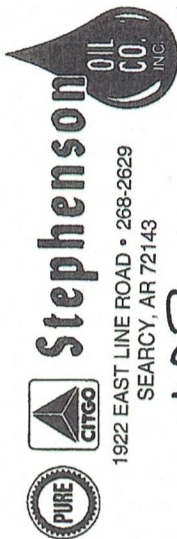
31,438.11

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

31,438.11

EMERGENCY CALL CHEMTREC 1-800-424-9300

S 31400



1922 EAST LINE ROAD • 268-2629
SEARCY, AR 72143

Date 8/20/26

Truck No. 1057 Driver Max

Terms DLTS/2586507 Lic. No. MOD

Cust. Ord. No. DLTS/2586507

CUST NO.

SOLD TO

City of Searcy,
Searcy, AR

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

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

NO. PKG.	PKG. SIZE	PRODUCTS	QUANTITY	PRICE	AMOUNT
1	TANK	UN1203, GASOLINE, 3, PG II REGULAR	4045	38491	1556961
		UN1203, GASOLINE, 3, PG II MID GRADE			
		UN1203, GASOLINE, 3, PG II PREMIUM			
		UN1993, DIESEL FUEL, 3, PG III UL/S	3998	45922	1835962
		<u>Pump off</u>			
		<u>Q 1' 8" - 8' 7"</u>			
		<u>UL/S</u>			
		<u>Excludes Federal Excise</u>			

MAKE CHECKS PAYABLE TO:

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

RECEIVED ABOVE PRODUCTS AND QUANTITIES

CHARGE
SALE

RECEIVED PAYMENT

CASH
SALE

SETTLEMENT

CASH

CREDIT CD.

CHECKS

STATEMENT
TOTAL

SUB-TOTAL

QTY

FED.

STATE

SALES

Taxes
When
Not
Incl.

in
Prices
Shown
Above

RATE

INVOICE TOTAL

3392923

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

Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
 Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
 Account Number: 2073089159554
 ABA#: 121000248

Include invoice # in memo line

Please email ACH payment details to payments@kimley-horn.com for proper payment application

CITY OF SEARCY
 401 W ARCH AVE
 SEARCY, AR 72143

Invoice Amount: \$49,700.00

Invoice No: 065060800-0826
 Invoice Date: Aug 15, 2026

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

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

Client Reference:

LUMP SUM

KH Ref # 065060800.1-36860480

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PROJECT MANAGEMENT	45,000.00	63.00%	28,350.00	22,500.00	5,850.00
SAFETY ANALYSIS	160,000.00	65.00%	104,000.00	88,000.00	16,000.00
ENGAGEMENT	100,000.00	92.00%	92,000.00	82,000.00	10,000.00
RECOMMENDATION DEVELOPMENT	120,000.00	25.00%	30,000.00	14,400.00	15,600.00
REPORTING AND DOCUMENTATION	75,000.00	18.00%	13,500.00	11,250.00	2,250.00
Subtotal	500,000.00	53.57%	267,850.00	218,150.00	49,700.00
Total LUMP SUM					49,700.00

Total Invoice: \$49,700.00

MONTHLY PROJECT PROGRESS REPORT

FOR PROFESSIONAL SERVICES RENDERED: July 16, 2026 – August 15, 2026

CONSULTANT: KIMLEY-HORN AND ASSOCIATES, INC.
PROJECT: Searcy Safe Streets and Roads for All Comprehensive Safety Action Plan
DATE: August 21, 2026
KH JOB NUMBER: 065060800
NOTICE TO PROCEED: January 20, 2026
COMPLETION DATE: December 31, 2026

EFFORT THIS PERIOD

TASK 1 – PROJECT MANAGEMENT

- Developed material for and conducted Pre-RSA meeting on August 11, 2026
- Prepared for project progress meeting to be held on August 25, 2026
- Conducted ongoing project management and control

TASK 2 – SAFETY ANALYSIS

- Completed analysis of crashes along priority HIN corridors selected for project locations
- Completed analysis of crashes along Pleasure Ave and Benton Ave in preparation for road safety audits (RSAs), including development of field review packets with corridor crash maps and crash summaries

TASK 3 – ENGAGEMENT

- Continued summarizing the interactive map comments and project survey
- Conducted walk audits on July 23, 2026 and July 31, 2026
- Conducted bike audit on August 14, 2026
- Began drafting walk and bike audit summaries

TASK 4 – RECOMMENDATIONS DEVELOPMENT

- Continued identifying infrastructure-based countermeasures for location-specific project recommendations
- Continued identifying infrastructure-based countermeasures to consider for systemic recommendations
- Continued developing policy recommendations

TASK 5 – REPORTING AND DOCUMENTATION

- Completed drafting the Prioritization section of the Searcy Safety Action Plan report
- Completed drafting the Countermeasure Toolbox section of the Searcy Safety Action Plan report

EFFORT ANTICIPATED NEXT 30 DAYS

- Conduct RSAs on August 18th, 2026
- Begin development of RSA reports
- Conduct project progress meeting on August 25th, 2026
- Complete developing draft location-specific recommendations
- Continue development of draft recommendations for systemic recommendations
- Continue development of draft policy recommendations
- Continue drafting the Searcy Safety Action Plan report
- Prepare for third SAPAC meeting

CONTRACTORS APPLICATION AND CERTIFICATION FOR PAYMENT

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

FROM:
Capital Paving & Construction, LLC
1668 Letona Road
Searcy, AR 72143

PROJECT NAME: Janet Drive Intersection Improvements

PAYMENT REQUEST NO. 1

1. ORIGINAL CONTRACT AMOUNT.....	\$	850,666.07
2. APPROVED CHANGE ORDERS.....	\$	10,266.08
3. ADJUSTED CONTRACT AMOUNT.....	\$	860,932.15
4. VALUE OF WORK COMPLETED TO DATE.....	\$	155,123.40
5. LESS RETAINAGE (10% OF FIRST 50%).....	\$	15,512.34
6. LESS TOTAL AMOUNT OF PREVIOUSLY BILLED.....	\$	-
7. AMOUNT DUE THIS APPLICATION.....	\$	139,611.06

CERTIFICATION:

I hereby certify that the work performed and the materials supplied to date, as shown on the above presents the actual value of accomplishment under the terms of the contract between the undersigned and the **City of Searcy** relating to the above referenced project. I also certify that payments have been made through the period covered by previous with the performance of this contract. I further certify I have complied with federal, state, and local tax laws including social security laws, unemployment compensation laws, and workmen's compensation laws insofar as applicable to the performance of this contract.

DATE: 8/21/2026

RECOMMENDED BY:

BY: Josh Brown
Josh Brown

BY: Adam Whitlow
Adam Whitlow, P.E., P.S., CFM

TITLE: Assistant Project Manager

TITLE: City Engineer

Contractor: Capital Paving & Construction, LLC

Date: 8/21/2026

B				C			D	E	F	G		H
Item No.	Description of Work	Qty & Unit	Unit Price	Scheduled Value	Qty Installed This Period	Qty Installed Previously	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	%(G/C)	Balance to Finish (C-G)
							From Previous Application (D+E)	This Period				
PRIMARY CONTRACT												
1	Removal & Disposal of Curb & Gutter	133 lf	\$37.49	\$4,986.17	133			\$4,986.17		\$4,986.17	100.0%	\$0.00
2a	Removal & Disposal of Fence	67 lf	\$10.82	\$724.94	67			\$724.94		\$724.94	100.0%	\$0.00
2b	Removal & Disposal of Concrete Islands	94 sy	\$86.88	\$8,166.72	94			\$8,166.72		\$8,166.72	100.0%	\$0.00
3	Removal & Disposal of Concrete Ditch Paving	3 sy	\$376.00	\$1,128.00	3			\$1,128.00		\$1,128.00	100.0%	\$0.00
4	Unclassified Excavation	105 cy	\$32.70	\$3,433.50	105			\$3,433.50		\$3,433.50	100.0%	\$0.00
5	Compacted Embankment	82 cy	\$58.17	\$4,769.94	82			\$4,769.94		\$4,769.94	100.0%	\$0.00
6	Aggregate Base Course (Class 7)	244 ton	\$40.14	\$9,794.16	228.77			\$9,182.83		\$9,182.83	93.8%	\$611.33
7	Tack Coat	14 gal	\$5.63	\$78.82	4.5			\$25.34		\$25.34	32.1%	\$53.49
8	ACHM Binder Course (1")	0 ton	\$329.31	\$0.00								
9	ACHM Surface Course (1/2")	30 ton	\$346.53	\$10,395.90	14.5			\$5,024.69		\$5,024.69	48.3%	\$5,371.22
10	Mobilization	100% ls	\$58,074.20	\$58,074.20	100%			\$58,074.20		\$58,074.20	100.0%	\$0.00
11	Maintenance of Traffic	100% ls	\$47,442.93	\$47,442.93	50%			\$23,721.47		\$23,721.47	50.0%	\$23,721.47
12	Signs	336 lf	\$9.92	\$3,333.12	65			\$644.80		\$644.80	19.3%	\$2,688.32
13	Barricades	48 ea	\$22.67	\$1,088.16	48			\$1,088.16		\$1,088.16	100.0%	\$0.00
14	Traffic Drums	58 lf	\$28.34	\$1,643.72	58			\$1,643.72		\$1,643.72	100.0%	\$0.00
15	Removal of Permanent Pavement Markings	1,146 lf	\$0.71	\$813.66								
16	24" Reinforced Concrete Pipe (Class III)	0 lf	\$997.04	\$0.00								
17	24" Flared End Sections for RCP	0 ea	\$3,079.72	\$0.00								
18	Selected Pipe Bedding	10 cy	\$788.85	\$7,888.50								
19	Wire Fence	65 lf	\$8.87	\$576.55								
20	Lime	1 ton	\$100.00	\$100.00								
21	Seeding	0.03 ac	\$1,500.00	\$45.00								
22	Mulch Cover	0.03 ac	\$900.00	\$27.00								
23	Water	3.2 mgal	\$5.97	\$19.10								
24	Silt Fence	193 lf	\$6.91	\$1,333.63	193			\$1,333.63		\$1,333.63	100.0%	\$0.00
25	Sediment Removal & Disposal	7 cy	\$442.19	\$3,095.33								
26	Second Seeding Application	0.03 ac	\$1,500.00	\$45.00								
27	Solid Sodding	9 sy	\$97.88	\$880.92								
28	Concrete Curb & Gutter (Type 'A' - 2')	126 lf	\$135.63	\$17,089.38								
29	Roadway Construction Control	100% ls	\$21,086.90	\$21,086.90	50%			\$10,543.45		\$10,543.45	50.0%	\$10,543.45
30	Actuated Controller TS2-Type 2, E-Net (8 Phases)	1 ea	\$56,677.60	\$56,677.60								
31	Traffic Signal Head, LED, (3 Section, 1 Way)	12 ea	\$2,267.10	\$27,205.20								
32	Traffic Signal Head, LED, (4 Section, 1 Way)	2 ea	\$2,550.49	\$5,100.98								
33	Traffic Signal Cable (5C/14 A.W.G.)	778 lf	\$6.38	\$4,963.64								
34	Traffic Signal Cable (7C/14 A.W.G.)	156 lf	\$8.50	\$1,326.00								
35	Traffic Signal Cable (20C/14 A.W.G.)	543 lf	\$9.56	\$5,191.08								
36	Elect. Conductors-in-Conduit (1C/8 AWG, EGC)	463 lf	\$2.13	\$986.19								

A	B			C			D	E	F	G		H
Item No.	Description of Work	Qty & Unit	Unit Price	Scheduled Value	Qty Installed This Period	Qty Installed Previously	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance to Finish (C-G)
							From Previous Application (D+E)	This Period				
37	Elect. Conductors-in-Conduit (2C/6 AWG, EGC)	14 lf	\$6.38	\$89.32								
38	Galvanized Steel Conduit (2")	20 lf	\$70.85	\$1,417.00								
39	Non-Metallic Conduit (2")	124 lf	\$21.25	\$2,635.00								
40	Non-Metallic Conduit (3")	410 lf	\$56.68	\$23,238.80								
41	Concrete Pull Box (Type 2 HD)	4 ea	\$2,267.10	\$9,068.40								
42	Concrete Pull Box (Type 2 HD)	1 ea	\$3,400.66	\$3,400.66								
43	Traffic Signal Mast Arm & Pole w/Foundation (52')	1 ea	\$62,345.36	\$62,345.36								
44	Traffic Signal Mast Arm & Pole w/Foundation (64')	1 ea	\$70,988.70	\$70,988.70								
45	Traffic Signal Mast Arm & Pole w/Foundation (66')	1 ea	\$76,514.76	\$76,514.76								
46	Traffic Signal Mast Arm & Pole w/Foundation (72')	1 ea	\$80,765.58	\$80,765.58								
47	Service Point Assembly (2 Circuits)	1 ea	\$8,501.64	\$8,501.64								
48	Thermoplastic Pavement Marking - White 6"	579 lf	\$2.48	\$1,435.92								
49	Thermoplastic Pavement Marking - White 8"	234 lf	\$2.83	\$662.22								
50	Thermoplastic Pavement Marking - White 24"	132 lf	\$17.00	\$2,244.00								
51	Thermoplastic Pavement Marking - Yellow 6"	1650 lf	\$2.48	\$4,092.00								
52	Thermoplastic Pavement Marking - Yeild Line	28 lf	\$22.67	\$634.76								
53	Thermoplastic Pavement Marking - Words	5 ea	\$425.08	\$2,125.40								
54	Thermoplastic Pavement Marking - Arrows	8 ea	\$389.66	\$3,117.28								
55	Standard Sign	80 sy	\$42.51	\$3,400.80								
56	18" Street Name Sign	4 ea	\$1,416.94	\$5,667.76								
57	Channel Post Sign Support (Type A)	4 ea	\$283.39	\$1,133.56								
58	Hybrid Video/Radar Detector	4 lf	\$17,003.28	\$68,013.12								
59	Video Cable (Exterior CAT 5E)	848 lf	\$5.67	\$4,808.16								
60	Video Monitor (Clr)	1 ea	\$1,416.94	\$1,416.94								
61	Central Control Unit (8 Channel)	1 ea	\$59,511.48	\$59,511.48								
62	Poured Concrete Base	100% ls	\$31,783.83	\$31,783.83	35%			\$11,124.34		\$11,124.34	35.0%	\$20,659.49
63	30" Reinforced Concrete Pipe	16 lf	\$594.22	\$9,507.52	16			\$9,507.52		\$9,507.52	100.0%	\$0.00
64	Concrete Headwall for Dbl 30" RCP	100% ls	\$12,900.24	\$12,900.24								
TOTAL				\$860,932.15				\$155,123.40		\$155,123.40	18.0%	\$705,808.75
CO 1 Quantity & Amount Adjusted per CO - Net Adjustment:				\$0.00								
CO 2 Quantity & Amount Adjusted per CO - Net Adjustment:				\$10,266.08								



Invoice

Please Pay to:

Entegrity Energy Partners, LLC
PO Box 2090
Conway, AR 72033

Invoice # 02
Date: 7/27/2026
PO Number: 91-26-2005
Terms: net 30 days

Bill To: City of Searcy - LED Retrofit
Attn: Jeff Webb

For: City of Searcy - LED Retrofit Upgrade 59%

1	2	3	4	5	6	7	8
ITEM NO.	ECM DESCRIPTION	CONTRACT VALUE	WORK COMPLETED		TOTAL COMPLETED TO DATE	% COMPLETE	BALANCE TO COMPLETE
			FROM PREVIOUS BILLING PERIOD	THIS PERIOD			
1	Lighting Retrofit-Labor, Materials, Equipment, Recycling	\$105,931.19	\$105,931.19	\$ -	\$105,931.19	100%	\$0.00
2	Sports Lighting Replacement-Labor, Materials, Equipoment, Recycling	\$313,415.69	\$0.00	\$139,954.35	\$139,954.35	45%	\$173,461.34
	TOTALS	\$419,346.88	\$105,931.19	\$139,954.35	\$245,885.54	59%	\$173,461.34

Current Amount Due	\$139,954.35
Past Amount Overdue	\$0.00
Total Amount Due	\$139,954.35

Make all checks payable to:
Entegrity Energy Partners, LLC
If you have any questions concerning this invoice,
please contact Brandon Day @ (501) 400-3637.
or brandon.day@entegritypartners.com.
THANK YOU FOR THE OPPORTUNITY!



Invoice

Please Pay to:

Entegrity Energy Partners, LLC
PO Box 2090
Conway, AR 72033

Invoice # 03
Date: 9/1/2026
PO Number: 91-26-2005
Terms: net 30 days

Bill To: City of Searcy - LED Retrofit
Attn: Jeff Webb

For: City of Searcy - LED Retrofit Upgrade 99%

1	2	3	4	5	6	7	8
ITEM NO.	ECM DESCRIPTION	CONTRACT VALUE	WORK COMPLETED		TOTAL COMPLETED TO DATE	% COMPLETE	BALANCE TO COMPLETE
			FROM PREVIOUS BILLING PERIOD	THIS PERIOD			
1	Lighting Retrofit-Labor, Materials, Equipment, Recycling	\$105,931.19	\$105,931.19	\$ -	\$105,931.19	100%	\$0.00
2	Sports Lighting Replacement-Labor, Materials, Equipoment, Recycling	\$313,415.69	\$139,954.35	\$170,000.00	\$309,954.35	99%	\$3,461.34
	TOTALS	\$419,346.88	\$245,885.54	\$170,000.00	\$415,885.54	99%	\$3,461.34

Current Amount Due	\$170,000.00
Past Amount Overdue	\$0.00
Total Amount Due	\$170,000.00

Make all checks payable to:
Entegrity Energy Partners, LLC
If you have any questions concerning this invoice,
please contact Brandon Day @ (501) 400-3637.
or brandon.day@entegritypartners.com.
THANK YOU FOR THE OPPORTUNITY!

DAVIDSON ENGINEERING

City of Searcy	Date:	9/1/2026
	Invoice No.	1
	Project No.	DE26-107
Attention:	Richard Stafford/Jason Nier	
Project:	Rodgers Park	

Item	Fee	% Comp.	Earned to Date	Paid to Date	Current Amount
Schedule I Services	\$14,625.00	75%	\$10,968.75	\$0.00	\$10,968.75
Schedule II Services	\$4,500.00	0%	\$0.00	\$0.00	\$0.00

Total Earned To Date	\$10,968.75
Previous Payments	\$0.00

Amount Due	\$10,968.75
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Payment Due:	10/1/2026
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Sch I - 6.5% of final construction cost - current estimate of \$225,000.00

Sch II - 2% of final construction cost - current estimate of \$225,000.00

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



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

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

Location: Searcy, AR
Address: Fuller Lane

Email: mlane@cityofsearcy.org

Project: Fuller Lane Phase II
Invoice #: 2629691
PO #: *Michelle M. Lee*
Pay Request 10 Job #: 259006
Date: August 31, 2026
Cust #: 4628

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	100	120	220	73%	\$ 1,760.00
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	20	20	40	50%	\$ 1,020.00
5	Removal & Disposal Of Pipe Culverts	21	EACH	\$ 250.00	\$ 5,250.00	8	8	16	76%	\$ 4,000.00
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		2	2	50%	\$ 700.00
8	Stone Backfill	350	TON	\$ 61.00	\$ 21,350.00			0	0%	\$ -
9	Unclassified Excavation	2576	CY	\$ 51.00	\$ 131,376.00		2503	2503	97%	\$ 127,653.00
10	Compacted Embankment	2830	CY	\$ 37.50	\$ 106,125.00	360	260	620	22%	\$ 23,250.00
11	Aggregate Base Course (Class 7)	4185	TON	\$ 43.00	\$ 179,955.00	575	638	1213	29%	\$ 52,159.00
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		248	248	20%	\$ 40,176.00
14	Portland Cement Concrete Driveway	649	SY	\$ 114.00	\$ 73,986.00		88	88	14%	\$ 10,032.00
15	Mobilization	1	LS	\$ 164,600.00	\$ 164,600.00	0.2	0.8	1	100%	\$ 164,600.00
16	Maintenance Of Traffic	1	LS	\$ 19,117.00	\$ 19,117.00	0.1	0.7	0.8	80%	\$ 15,293.60
17	Signs	225	SF	\$ 10.50	\$ 2,362.50		225	225	100%	\$ 2,362.50
18	Barricades	32	LF	\$ 23.10	\$ 739.20		32	32	100%	\$ 739.20

19	Traffic Drums	186	EACH	\$ 31.50	\$ 5,859.00			0	0%	\$ -
20	Vertical Panels	20	EACH	\$ 35.70	\$ 714.00			0	0%	\$ -
21	18" Reinforced Concrete Pipe Culverts (Class V)	27	LF	\$ 249.00	\$ 6,723.00		27	27	100%	\$ 6,723.00
22	18" High Density Polyethylene Pipe	4173	LF	\$ 61.25	\$ 255,596.25	970	2795	3765	90%	\$ 230,606.25
23	24" High Density Polyethylene Pipe	12	LF	\$ 120.00	\$ 1,440.00			0	0%	\$ -
24	30" Reinforced Concrete Pipe Culverts (Class V)	29	LF	\$ 307.00	\$ 8,903.00			0	0%	\$ -
25	42" High Density Polyethylene Pipe	311	LF	\$ 164.00	\$ 51,004.00			0	0%	\$ -
26	42" Reinforced Concrete Pie Culverts (Class V)	27	LF	\$ 466.00	\$ 12,582.00			0	0%	\$ -
27	29" X 18" Reinforced Concrete Arch Pipe Culverts (Class V)	88	LF	\$ 235.00	\$ 20,680.00			0	0%	\$ -
28	28" Flared End Section For Corrugated Steel Pipe Culverts	1	EACH	\$ 1,600.00	\$ 1,600.00			0	0%	\$ -
29	24" Flared End Sections For Corrugated Steel Pipe Culverts	1	EACH	\$ 1,760.00	\$ 1,760.00			0	0%	\$ -
30	42" Flared End Sections For Corrugated Steel Pipe Culverts	2	EACH	\$ 3,175.00	\$ 6,350.00			0	0%	\$ -
31	29" X 18" Flared End Sections For Reinforced Concrete Arch Pipe Culverts	2	EACH	\$ 2,500.00	\$ 5,000.00			0	0%	\$ -
32	Selected Pipe Bedding	80	CY	\$ 40.50	\$ 3,240.00			0	0%	\$ -
33	Drop Inlets (Type C)	38	EACH	\$ 6,425.00	\$ 244,150.00	4	29	33	87%	\$ 212,025.00
34	Drop Inlets (Type E)	7	EACH	\$ 3,850.00	\$ 26,950.00	2	2	4	57%	\$ 15,400.00
35	Drop Inlet Ext 4'	17	EACH	\$ 1,650.00	\$ 28,050.00		14	14	82%	\$ 23,100.00
36	Drop Inlet 8' Ext	4	EACH	\$ 3,200.00	\$ 12,800.00		4	4	100%	\$ 12,800.00
37	Yard Drains	4	EACH	\$ 3,250.00	\$ 13,000.00		1	1	25%	\$ 3,250.00
38	Wire Fence Type D	740	LF	\$ 7.25	\$ 5,365.00			0	0%	\$ -

39	Lime	1	TON	\$ 131.25	\$ 131.25			0	0%	\$ -
40	Seeding	0.4	ACRE	\$ 4,920.00	\$ 1,968.00			0	0%	\$ -
41	Mulch Cover	0.7	ACRE	\$ 4,920.00	\$ 3,444.00			0	0%	\$ -
42	Water	123.3	MGAL	\$ 10.50	\$ 1,294.65			0	0%	\$ -
43	Temp Seeding	0.3	ACRE	\$ 3,872.00	\$ 1,161.60			0	0%	\$ -
44	Silt Fence	1652	LF	\$ 3.50	\$ 5,782.00	1650	1650	100%	\$ 5,775.00	
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	784	784	35%	\$ 63,504.00	
50	Curb And Gutter Type A 2'	5157	LF	\$ 31.00	\$ 159,867.00	525	2764	3289	64%	\$ 101,959.00
51	Roadway Construction Control	1	LS	\$ 29,000.00	\$ 29,000.00	0.1	0.7	0.8	80%	\$ 23,200.00
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		0.7	0.7	70%	\$ 10,500.00
TOTALS					\$ 2,171,573.06				TOTALS	\$ 1,178,207.55

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	82	373	455	128%	\$ 50,050.00
								0	#DIV/0!	\$ -
								0	#DIV/0!	\$ -
TOTALS					\$ 60,225.00				TOTALS	\$ 60,214.00

Revised Contract Total \$ 2,231,798.06

Gross Total Work Completed To Date	\$ 1,238,421.55
Retainage 10%	\$ 123,842.16
Net Amount Due On Completed Work To Date	\$ 1,114,579.40
Add Materials Stored On Site	\$ -
Subtotal	\$ 1,114,579.40
Less Total Previous NET Billed To Date	\$ 936,942.62
Current Amount Due This Pay Estimate	\$ 177,636.78

Nahala M. Lee