



# City Council Regular Meeting

March 10, 2026 | 5:00 PM

## Public Hearing

- I. **Public hearing (5:00 P.M.) – Approving amounts of liens to be certified to the White County Tax Collector against certain properties as a result of grass cutting expenses and abatement of other nuisances**

## Agenda:

- II. Call to Order – Mayor Mat Faulkner;
- III. Roll Call;
- IV. Approval of Minutes – **February 10, 2026** regular Council meeting;
- V. Treasurer’s Report;
- VI. Item Updates, Consents & Authorizations;
  1. Update on bid requirements for Legion Hall restoration
  2. Update on Berryhill Park pergola cost and consent to incorporate the feature into the park project bond cost.
  3. Consent to set a public hearing for the application for a private club permit by Cheddar's Scratch Kitchen for April 9, 2026
  4. Consent to set a public hearing for the Petition to Vacate a Street, Alley or Road for April 14, 2026
  5. Consent of new Planning Commission appointments
  6. Consent to \$38,500.00 change order for the addition of a sensory path to the Yancey/Carmichael Center project
  7. Consent to utilize \$11,000.00 of the Federal Drug Forfeiture 2026 budgeted funds (#01 5-060-05-10) to acquire a second drug dog for the Police Department
  8. Authorization to seek official bids for traffic signals at Highway 36 and Janet Drive

Ward 1  
Brett Kirkman  
David Morris

Ward 2  
Chris Howell  
Rodger Cargile

Ward 3  
Tonia Hale  
Donald Raney

Ward 4  
Dale Brewer  
Mike Chalenburg



9. Authorization for the Mayor to negotiate a contract with Crafton Tull for planning services for the Little Red Greenway System (RAISE grant)

VII. Resolutions

10. 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
11. Abandonment of Fully Utilized Assets of the Fire Department
12. Abandonment of Fully Utilized Asset of the Police Department
13. Enter into agreement with Entegrity Energy Partners, LLC for lighting upgrades to city facilities
14. Enter into agreement with Davidson Engineering for services related to Pioneer Village relocation
15. Enter into a use agreement with the Searcy Board of Public Utilities to construct and maintain trails at Riverside Park.

VIII. Ordinances

16. Rezone Airport Brantley Road from UT to I2
17. Sanitation pricing update for 30-Yard bins
18. Budget Adjustment Ordinance

# City of Searcy, Arkansas

## Financial Report Feb-26

<u>FUND BALANCES</u>	<u>2/28/2025</u>	<u>2/28/2026</u>	<u>Change</u>
<b>General Fund</b> <small>(daily operations, payroll, available funds for projects)</small>	\$17,988,897.73	\$11,178,477.16	(\$6,810,420.57)
<b>Street Fund</b>	\$1,225,345.82	\$1,320,515.89	\$95,170.07
<b>Emergency Reserves</b>	\$3,000,000.00	\$6,539,860.23	\$3,539,860.23
<b>Restricted Project Reserves</b> <small>(see attached schedule of designated project funds)</small>	\$5,115,477.80	\$3,060,238.88	(\$2,055,238.92)
<b>Other Funds in Aggregate</b>	\$1,570,916.90	\$2,360,794.20	\$789,877.30
<b>TOTAL FUNDS BALANCE</b>	<b>\$28,900,638.25</b>	<b>\$24,459,886.36</b>	<b>(\$4,440,751.89)</b>

### OPERATIONS REPORT

Revenues:	<u>Current Period</u>	<u>YTD 2025</u>	<u>YTD 2026</u>	<u>Budget</u>	<u>% of Budget</u>
Taxes - General	\$2,401,467.68	\$4,207,787.87	\$4,236,085.62	\$20,595,977.00	20.6%
Court Fines/Fees	\$24,939.26	\$54,339.29	\$67,632.55	\$513,499.00	13.2%
Parks & Rec	\$44,977.42	\$62,884.60	\$67,541.15	\$1,294,643.00	5.2%
Sanitation	\$467,374.01	\$979,984.58	\$890,570.58	\$5,973,265.00	14.9%
Permits/Licenses	\$41,940.76	\$2,831.42	\$86,336.13	\$382,652.00	22.6%
Interest	\$39,134.11	\$96,556.22	\$86,368.51	\$493,500.00	17.5%
Other	\$25,398.36	\$332,912.99	\$47,941.36	\$531,138.00	9.0%
Street	\$168,939.76	\$373,572.84	\$363,079.40	\$2,230,000.00	16.3%
Airport	\$122,301.97	\$205,676.32	\$226,488.41	\$1,083,050.00	20.9%
<b>BASE REVENUE</b>	<b>\$3,336,473.33</b>	<b>\$6,316,546.13</b>	<b>\$6,072,043.71</b>	<b>\$33,097,724.00</b>	<b>18.3%</b>
.5% Bond Collections	\$557,840.11	\$893,038.95	\$872,203.34	\$872,203.34	100.0%
Donations	\$6,770.30	\$228.67	\$8,020.30	\$0.00	
Grants	\$252,564.57	\$56,245.35	\$547,511.91	\$83,222.00	
<b>SUPPLEMENTAL REVENUE</b>	<b>\$817,174.98</b>	<b>\$56,474.02</b>	<b>\$1,427,735.55</b>	<b>\$955,425.34</b>	<b>149.4%</b>
<b>TOTAL REVENUE</b>	<b>\$4,153,648.31</b>	<b>\$6,373,020.15</b>	<b>\$7,499,779.26</b>	<b>\$34,053,149.34</b>	<b>22.0%</b>
Departmental Expenses:	<u>Current Period</u>	<u>YTD 2025</u>	<u>YTD 2026</u>	<u>Budget</u>	<u>% of Budget</u>
Mayor	\$775,024.67	\$984,608.60	\$921,605.68	\$3,099,490.00	29.7%
Library	\$9,344.57	\$112,603.20	\$100,628.83	\$471,400.00	21.3%
Cemetery	\$0.00	\$989.81	\$0.00	\$0.00	0.0%
Airport - General	(\$194.34)	\$270.04	(\$194.34)	\$36,876.00	-0.5%
District Court	\$58,815.14	\$94,681.98	\$117,280.06	\$838,664.00	14.0%
Police	\$697,344.29	\$1,015,907.71	\$1,544,591.65	\$6,926,957.00	22.3%
Fire	\$333,910.45	\$719,249.37	\$785,304.10	\$4,305,072.00	18.2%
Parks	\$258,699.89	\$373,691.91	\$694,352.77	\$3,251,964.00	21.4%
Sanitation	\$340,836.72	\$793,316.54	\$801,087.42	\$5,225,511.00	15.3%
Clerk	\$22,183.36	\$26,548.27	\$42,630.82	\$329,501.00	12.9%
City Attorney	\$7,197.66	\$15,873.79	\$14,539.55	\$136,232.00	10.7%
Planning & Development	\$50,881.79	\$144,133.37	\$96,313.88	\$686,033.00	14.0%
Public Works	\$23,514.58	\$61,011.58	\$50,616.04	\$398,082.00	12.7%
IT	\$67,850.74	\$88,750.89	\$140,266.20	\$671,573.00	20.9%
Maintenance	\$81,365.43	\$133,477.33	\$205,994.57	\$1,262,132.00	16.3%
Street	\$114,218.49	\$625,094.25	\$296,581.58	\$2,333,022.00	12.7%
Airport	\$86,859.49	\$161,658.88	\$144,231.39	\$1,224,819.00	11.8%
<b>TOTAL EXPENSE</b>	<b>\$2,927,852.93</b>	<b>\$5,351,867.52</b>	<b>\$5,955,830.20</b>	<b>\$31,197,328.00</b>	<b>19.1%</b>
<b>TOTAL BOND DEBT SERVICE</b>	<b>\$767,840.11</b>	<b>\$1,313,038.95</b>	<b>\$1,292,203.34</b>		
<b>REVENUE OVER EXPENSE</b>	<b>\$457,955.27</b>	<b>(\$291,886.32)</b>	<b>\$251,745.72</b>		

**February Budget Benchmark  
17.00%**

**Over/Under Budget  
-2.09%**

## Emergency Reserves

2/28/2026

Fund	Institution	Term	Maturity Date	Rate	Current Balance	
14	First Community Bank 279237	18 month	3/28/2026	5.16%	\$506,459.95	
14	First Security Bank 217461	15 month	6/4/2026	4.00%	\$501,698.63	
01	First Community Bank 296014	9 month	9/19/2026	3.75%	\$503,190.00	
01	First Community Bank 296088	9 month	9/19/2026	3.75%	\$503,190.00	
01	First Security Bank 217462	19 month	10/4/2026	4.50%	\$501,910.96	
01	Merchants & Plantars Bank 401831	11 month	11/23/2026	3.80%	\$503,190.01	
01	First Community Bank 296089	12 month	12/19/2026	3.75%	\$501,592.46	
01	First Security Bank 219276	19 month	1/15/2027	4.55%	\$503,871.85	
14	First Security Bank 217457	19 month	4/2/2027	4.40%	\$501,868.49	
01	First Community Bank 296095	18 month	6/19/2027	3.65%	\$503,104.80	
01	First Community Bank 296099	18 month	6/19/2027	3.65%	\$503,104.80	
14	First Community Bank 295918	18 month	7/5/2027	4.20%	\$503,573.48	
01	First Community Bank 296568	24 month	12/19/2027	3.65%	\$503,104.80	
Count					13	<b>\$6,539,860.23</b>



**SALES TAX REVENUES**

**COUNTY TAXES (CITY PORTION)**

<b>MONTH</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>	<b>INC/(DCR) OF CURRENT YEAR COMPARED TO PREVIOUS YEAR</b>
JANUARY	\$376,110.23	\$367,717.49	\$340,946.20	\$412,779.23	\$368,351.80	(\$44,427.43)
FEBRUARY	\$385,868.28	\$421,840.81	\$442,702.15	\$483,692.40	\$537,659.95	\$53,967.55
MARCH	\$316,595.31	\$364,470.48	\$429,270.75	\$433,045.44		
APRIL	\$326,181.92	\$361,530.20	\$335,911.15	\$367,600.30		
MAY	\$388,396.49	\$393,480.65	\$421,763.47	\$370,503.17		
JUNE	\$358,763.93	\$482,078.17	\$385,966.99	\$419,600.47		
JULY	\$306,023.32	\$401,241.29	\$393,185.20	\$424,727.11		
AUGUST	\$382,105.27	\$392,874.07	\$486,947.23	\$427,971.16		
SEPTEMBER	\$417,216.41	\$397,118.45	\$399,522.96	\$428,487.49		
OCTOBER	\$388,705.75	\$413,147.13	\$424,191.39	\$382,393.56		
NOVEMBER	\$368,064.63	\$440,812.05	\$410,642.21	\$494,601.57		
DECEMBER	\$376,349.13	\$390,386.69	\$404,052.92	\$430,216.17		
	<b>\$4,390,380.67</b>	<b>\$4,826,697.48</b>	<b>\$4,875,102.62</b>	<b>\$5,075,618.07</b>	<b>\$906,011.75</b>	<b>(\$4,169,606.32)</b>

**CITY TAXES (0.50%)**

<b>MONTH</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>	<b>INC/(DCR) OF CURRENT YEAR COMPARED TO PREVIOUS YEAR</b>	<b>REBATES</b>
JANUARY	\$375,216.15	\$360,650.35	\$257,386.40	\$410,967.95	\$314,363.23	(\$96,604.72)	\$552,169.30
FEBRUARY	\$385,937.68	\$408,384.28	\$436,800.36	\$482,071.00	\$557,840.11	\$75,769.11	\$70,417.42
MARCH	\$298,233.35	\$358,597.43	\$461,381.35	\$451,542.36			
APRIL	\$306,563.78	\$346,946.31	\$294,334.57	\$349,346.78			
MAY	\$397,573.18	\$384,618.32	\$404,525.76	\$344,041.89			
JUNE	\$344,811.86	\$539,278.79	\$373,349.59	\$406,530.18			
JULY	\$366,146.65	\$410,487.13	\$388,129.11	\$420,305.48			
AUGUST	\$362,501.08	\$386,737.17	\$538,221.56	\$413,996.82			
SEPTEMBER	\$367,377.45	\$378,622.47	\$382,524.67	\$408,379.78			
OCTOBER	\$376,065.20	\$397,183.42	\$418,330.28	\$314,020.08			
NOVEMBER	\$362,598.24	\$457,918.22	\$405,517.24	\$518,274.36			
DECEMBER	\$361,731.51	\$379,649.27	\$395,846.05	\$413,161.69			
	<b>\$4,304,756.13</b>	<b>\$4,809,073.16</b>	<b>\$4,756,346.94</b>	<b>\$4,932,638.37</b>	<b>\$872,203.34</b>	<b>(\$20,835.61)</b>	<b>\$622,586.72</b>
<b>Total City &amp; County</b>	<b>\$8,695,136.80</b>	<b>\$9,635,770.64</b>	<b>\$9,631,449.56</b>	<b>\$10,008,256.44</b>	<b>\$1,778,215.09</b>	<b>(\$4,190,441.93)</b>	

**CITY TAXES (1.00%)**

<b>MONTH</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>	<b>INC/(DCR) OF CURRENT YEAR COMPARED TO PREVIOUS YEAR</b>
JANUARY		\$721,300.70	\$514,772.79	\$821,935.90	\$628,726.47	(\$193,209.43)
FEBRUARY		\$816,768.56	\$873,600.71	\$964,142.00	\$1,115,680.21	\$151,538.21
MARCH		\$717,194.85	\$922,762.69	\$903,084.73		
APRIL		\$693,892.61	\$588,669.13	\$698,693.56		
MAY		\$769,236.63	\$809,051.53	\$688,083.77		
JUNE		\$1,078,557.58	\$746,699.17	\$813,060.36		
JULY		\$820,974.26	\$776,258.22	\$840,610.97		
AUGUST		\$773,474.35	\$1,076,443.11	\$827,993.64		
SEPTEMBER	\$734,754.90	\$757,244.93	\$765,049.34	\$816,759.56		
OCTOBER	\$752,130.40	\$794,366.84	\$836,660.56	\$628,040.17		
NOVEMBER	\$725,196.49	\$915,836.45	\$811,034.48	\$1,036,548.72		
DECEMBER	\$723,463.02	\$759,298.53	\$791,692.10	\$826,323.39		
<b>Total City Tax (1.00%)</b>	<b>\$2,935,544.81</b>	<b>\$9,618,146.29</b>	<b>\$9,512,693.83</b>	<b>\$9,865,276.77</b>	<b>\$1,744,406.68</b>	<b>(\$41,671.22)</b>
<b>Total City Tax (1.50%)</b>	<b>\$7,240,300.94</b>	<b>\$14,427,219.45</b>	<b>\$14,269,040.77</b>	<b>\$14,797,915.14</b>	<b>\$2,616,610.02</b>	<b>(\$62,506.83)</b>

**CITY OF SEARCY  
OTHER FUNDS IN THE AGGREGATE  
BALANCES AS OF FEBRUARY 28, 2026**

<b>PAYROLL FUND (03)</b>	
Payroll Fund Balance	\$7,148.22
Year to Date Revenues/Expenses	\$0.00
<b>LOPFI FUND (05)</b>	
LOPFI Fund Balance	\$528,554.85
Year to Date Revenues/Expenses	\$321,213.31
<b>DRUG ENFORCEMENT FUND (07)</b>	
Drug Enforcement Fund Balance	\$68,059.86
Year to Date Revenues/Expenses	(\$7,225.10)
<b>REVOLVING LOAN FUND (08)</b>	
Revolving Loan Fund Balance	\$157,139.34
Year to Date Revenues/Expenses	\$919.15
<b>UNIFORM COURT &amp; FILING FEE FUND (09)</b>	
Uniform Court & Filing Fund Balance	\$4,767.89
Year to Date Revenues/Expenses	(\$10.00)
<b>ACT 833 FUND (11)</b>	
Act 833 Fund Balance	\$165,482.46
Year to Date Revenues/Expenses	\$767.38
<b>AIRPORT FUND (12)</b>	
Airport Fund Balance	\$451,050.14
Year to Date Revenues/Expenses	\$82,257.02
<b>2014 EIGHT YEAR PLAN FUND (14)</b>	
Eight Year Plan Fund Balance	\$3,060,238.88
Year to Date Revenues/Expenses	\$1,733,774.51
<b>0.25% FIRE PROTECTION SERVICES TAX FUND (18)</b>	
0.25% Fire Protection Services Tax Fund Balance	\$356,090.25
0.25% Fire Protection Services Tax CD Balance	\$251,552.40
Year to Date Revenues/Expenses	\$45,098.34
<b>COURT AUTOMATION FUND (19)</b>	
Court Automation Fund Balance	\$272,359.35
Year to Date Revenues/Expenses	\$13,256.92
<b>HALF STREET IMPROVEMENT FUND (24)</b>	
Half Street Improvement Fund Balance	\$11,075.74
Year to Date Revenues/Expenses	\$3.76
<b>OTHER CDS/PETTY CASH - 14 ACCOUNT LINES</b>	
Other Small Balances	\$339,066.10
<b>TOTAL OF ALL OTHER FUNDS</b>	<b>\$2,360,794.20</b>

# QUOTE

175813-01-03 • 03/10/2026



## Berryhill Park Splash Pad - Pergola Option 1 Updated

**Customer:**

City of Searcy  
501 Davis Drive  
Searcy, AR 72143  
United States

Ship to Zip: 72143

**Prepared for:**

Richard Stafford  
Phone: 501-279-1085  
richard.stafford@cityofsearcy.org

**Prepared by:**

GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

Quantity	Part #	Description	Unit Price	Amount
1	14497	GT Salora - S - AC10X55-10K-PO • AC - Arbor (Curved) Width: 10' Length: 55' • Steel (8) Column Design • Primary Roof: Straight Steel Slats • Roof Slope: 0:12 • 10' Eave Height	\$67,715.00	\$67,715.00
1	ENGINEERING	GT Salora - Engineered Drawings	\$1,320.00	\$1,320.00
1	ABK	GT Salora - Anchor Bolt Kit	\$730.00	\$730.00
1	INSTALL	MISC - Installation of Above *Includes removal of existing concrete.	\$35,200.00	\$35,200.00

Contract: OMNIA #2017001134

Sub Total	\$104,965.00
Discount	(\$4,740.05)
Freight	\$1,840.00
Tax	\$6,853.66
<b>Grand Total</b>	<b>\$108,918.61</b>

**Comments**

**\*INSTALLATION:** Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

**\*Discounted pricing is based on the Omnia Partners contract. For pricing to be valid, the customer must be registered - (it's fast, easy, & free!) <https://www.omniapartners.com/publicsector>**

# QUOTE

175813-01-03 • 03/10/2026



## GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. **Any order exceeding \$300,000 will require progress payments during the course of completion.**
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer)** after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

# QUOTE

175813-01-03 • 03/10/2026



## INSTALLATION CONDITIONS:

- **ACCESS:** The site must be clear, level, and provide unrestricted access for trucks and machinery. Any site that is inaccessible may incur additional charges.
- **STORAGE:** The customer is responsible for providing a secure area for off-loading and storing equipment during installation. Once equipment is delivered to the site, the owner assumes responsibility for any theft or vandalism unless alternative arrangements are made and documented in the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only, prior to the installation of drains, subbase, or surfacing. The customer is responsible for any unforeseen conditions such as buried utilities (public or private), tree stumps, rocks, or any other concealed materials or conditions that may result in additional labor or material costs.
- **UTILITIES:** The installer will contact 811 to locate all public utilities before layout and excavation of footer holes. The owner is responsible for identifying any private utilities. Cunningham Recreation and the installer are not liable for any damage to unmarked private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise stated. The price includes only the items specified in this quotation. Additional site work or specialized equipment needs may result in price adjustments.
- **SITE CONDITIONS:** The site must have a slope of less than 1.5%. Any excavation or grading required to achieve an acceptable slope is the responsibility of others unless otherwise noted. All demolition and site preparation must be completed before the installation crew is mobilized.
- **GENERAL INSTALLATION NOTES:** Installation will be performed according to the manufacturer's specifications by a GameTime-certified installer. A one-year warranty on all labor is provided from the date of completion. Product warranty and service claims may not include labor.

## ACCEPTANCE OF QUOTATION:

*Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.*

Accepted By (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

P.O. Number: \_\_\_\_\_ Date: \_\_\_\_\_

Purchase Amount: **\$108,918.61**

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_  
Salesperson's Signature

\_\_\_\_\_  
Customer Signature

# QUOTE

175813-01-03 • 03/10/2026



## BILLING INFORMATION:

Bill to: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

## SHIPPING INFORMATION:

Ship to: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_



**March 10, 2026**

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

**RE: Appointments to Searcy Planning Commission**

Mayor Faulkner,

There are three (3) Planning Commission members whose regular terms are set to expire on February 8, 2025. I would like to make the following recommendations:

The appointment of **Mr. Casey Cullipher**, of RiverWind Bank and **Andrew Ingle** of Simmons Bank to a new 3-year term with an expiration date of February 8, 2029. Mr. Cullipher and Mr. Ingle have been very involved in the community over the years and their experience would provide great value to the Planning Commission and well worth consideration.

The reappointment of **Mr. Steve Jordan** to a new 3-year term on the Searcy Planning Commission with an expiration date of February 8, 2029. Mr. Jordan has served the City well over the years as a faithful member of the Searcy Planning Commission and his continued service would be well worth the consideration.

Thank you,

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

**Richard Stafford, ASLA**  
Planning and Development Director  
City of Searcy  
[richard.stafford@cityofsearcy.org](mailto:richard.stafford@cityofsearcy.org)

**ORDINANCE NO. 2026 -**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SEARCY, ARKANSAS; AMENDED CHAPTER 14 OF THE SEARCY CODE OF ORDINANCES CONCERNING SANITATION SERVICES; AND FOR OTHER PURPOSES**

**WHEREAS**, the City of Searcy, Arkansas recognizes the importance of delivering sanitation services in the City of Searcy; and

**WHEREAS**, the Searcy City Council finds that revisions should be undertaken to the portions of the Searcy Code of Ordinances that involve sanitation;

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

**SECTION 1:** The Code of Ordinances, specifically Appendix to Chapter 14 – Schedule of Fees, of the City of Searcy, Arkansas is hereby amended and restated to incorporate the following changes:

- **Amended to Add Provision for Thirty Yard Bin:**

The following fees shall be assessed, in addition to any other charges set forth in the Schedule, for pick-ups of any thirty-yard bin: Up to and including 5 Tons of refuse - \$469.00. Any refuse above listed tons per box will be charged back to customer \$40.00 per ton. In addition, for any 30-yard bin that is not serviced within 30 days of the initial set date, a fee of \$250.00 will be assessed. This fee will be assessed every 30-day period thereafter or until the bin is serviced at which time the 30-day period will begin again.

**SECTION 2.** The provisions of this ordinance are separable and, upon any finding that any provision of this ordinance is unenforceable, the remaining provision shall be enforceable according to their terms.

**SECTION 3.** All ordinances, resolutions, or other acts of the City in conflict with the terms of this ordinance are hereby repealed to the extent of any conflict herewith.

**SECTION 4.** Emergency Clause. The Searcy City Council has determined that the immediate adoption and enforcement of this ordinance being necessary for the public peace, health, safety and welfare of the citizens of the City of Searcy, Arkansas and that the provisions hereof shall be in full force and effect from and after its passage.

**PASSED AND ADOPTED THIS \_\_\_<sup>th</sup> DAY OF MARCH, 2026**

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**Mayor of Searcy**

**ATTEST:**

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**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 Fund 11 budget for SCBA and Air Supplies (#11 5-070-05-16) by \$39,551.16 to replace expired air packs;
- b. Increase General Fund budget for 2025 Race St. Beautification Expense (#01 5-080-05-23) by \$3,000.00 for donations received from Sonic (\$1,500.00) and First Security Bank (\$1,500.00);
- c. Increase General Fund budget for SS4A Action Plan Grant (#01 5-010-56-10) by \$37,300.00 for grant expenses incurred;
- d. Increase General Fund budget for Davis Drive TAP Grant (#01 5-080-56-19) by \$18,900.00 for grant engineering services;
- e. Increase Street Fund budget for Arch Avenue Sidepath Project (#02 5-900-54-18) by \$16,875.00 for grant engineering services;
- f. Increase Restricted Project Reserves budget for Yancey/Carmichael Center project (#14 5-080-02-16) by \$38,500.00 for change order adding a sensory path.

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

- a. \$18,206.63 from the General Fund to Stephenson Oil Company for fuel for all departments;
- b. \$39,551.16 from Fund 11 for expired air packs (#11 5-070-05-16);
- c. \$240,000.00 transferred from the General Fund to the LOPFI Fund for payment of LOPFI Retirement obligations for March 2026 (#01 5-010-05-38);
- d. \$3,000.00 from General Fund for Race Street beautification donations (#01 5-080-05-23);
- e. \$37,300.00 from General Fund to Kimley Horn for project costs for the SS4A Action Plan Grant (#01 5-010-56-10);
- f. \$18,900.00 from General Fund to Davidson Engineering for Davis Drive TAP grant engineering services (#01 5-080-56-19);
- g. \$16,875.00 from Street Fund to Davidson Engineering for Arch Avenue Sidepath Project grant engineering services (#02 5-900-54-18);
- h. \$96,452.90 from Restricted Project Reserves to Wooster Construction for Yancey/Carmichael Center project (#14 5-080-02-16);
- i. \$18,616.50 from Restricted Project Reserves to Redstone Construction Group for Fuller Lane Phase I improvements (#14 5-900-54-08);
- j. \$118,376.60 from Restricted Project Reserves to Redstone Construction Group for Fuller Lane Phase II improvements (#14 5-900-54-08);
- k. \$38,500.00 to Wooster Construction for change order to Yancey/Carmichael Center project (#14 5-080-02-16).

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

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

PASSED AND ADOPTED this \_\_\_\_th day of March, 2026.

\_\_\_\_\_  
Mayor of Searcy

ATTEST:

\_\_\_\_\_  
City Clerk