

# Keiser City Council Agenda

April 21, 2025, Keiser City Hall

1. Call to Order
2. Roll Call
3. Minutes (March 2024 Regular Council Meeting)
4. Financial Report
5. Old Business
  - a. Easement Cypress Street
  - b. LOPHI – Police Department
  - c. Speed Limit on Main Street & Crosswalk
  - d. Business Tax
6. New Business
  - a. Chief & Josh
  - b. Air Ambulance
  - c. Bobby Kirk Home to Lot
  - d. Resolution ArDOT
  - e. Donations for Disasters
  - f. Grants
    - i. Applied For
      1. Firehouse Sub
    - ii. Awarded
      1. BCBS Mini Grant
7. Other Business
8. Next regular meeting will be May 19, 2025 @ 6:pm Keiser City Hall
9. Adjournment

**CITY OF KEISER**

**CONCIL MEETING**

**Monday, March 17, 2025**

The Keiser City Council met in regular session Monday March 17, 2025, at 6 PM at Keiser City Hall. In attendance were Mayor Rick Creecy; Recorder, Penny Wilbanks; and council members Joey Jackson and Lynn Skaggs. Council members absent were Donna Bell and Laura Smith. With Mayor Creecy's attendance vote a quorum was declared.

February minutes were read and approved with a motion by Jackson; followed by a second from Skaggs; and all said aye.

Financial Reports were reviewed and approved. Jackson made the motion to approve followed by a second from Skaggs, and all said aye.

**OLD BUSINESS**

- a. Joshua Allen was hired as our 2<sup>nd</sup> full time officer on March 10, 2025.
- b. The Easement on Main Street property has been agreed upon and signed by the University of Arkansas Division of Agriculture. Property where the Main Street Lift Station is located.
- c. The Easement on Cypress Street has been declined by Bobby Kirk. There are other options to pursue. The council has agreed to make a monetary offer for the easement. If this offer is declined, we will pursue the "imminent domain" process.
- d. LOPFI for the Police Department has been placed on hold for all Council Members to discuss.
- e. The pursuit of the subdivision on West Main is at a standstill. Mayor Creecy reached out to Mr. Bell about the property. Mr. Bell denies any ownership of the property. Mayor will reach out to the Courthouse to find the rightful owner of said property.
- f. We have received the City's firearm back from Orlando, Florida. This is the firearm taken to Orlando by Michael Shively in October 2024, to aid disaster help.

**New Business**

- a. All council members have received the 2023 Legislative Audit.

- b. The speed limit change for Main Street and placing a Crosswalk has been placed on hold until all Council Members are present
- c. Business Tax/Fee chart was gone over and discussed, potentially more revenue for the city. This order of business has been put on hold due to all Council members not being present.
- d. Concerns for new Home Businesses arose about the liability responsibilities. Mayor Creecy also presented the council with some legal advice from the lawyer on our Home Bases Businesses in town.
- e. Resolution 2025-01, a resolution to agree upon Mayor Creecy pursuing the Rural Services Block Grant, which is a grant to upgrade the equipment for our Voluntary Fire Department. A motion to approve Resolution 2025-01 was made by Jackson; followed by a second from Skaggs; and all said Aye.  
A motion to approve Resolution 2025-02, Resolution Establishing a Policy Prohibiting the Use of Excessive Force by Law Enforcement Agencies within the Applicant's Jurisdiction Against Individuals Engaged in Non-violent Civil Rights Demonstrations was approved by Jackson, followed by a second from Skaggs, and all said Aye.
- f. Mayor Creecy presented a printout of the City of Keiser Credit Card Policy and Procedures. A motion for this policy was approved by Jackson, followed by a second from Skaggs, and all said Aye.
- g. Mayor Creecy attended an Advanced Grant Training in Little Rock, AR on March 6, 2025. Mayor Creecy elaborated on the pros and cons of this seminar.
- h. Grants
  - 1. Applied for
    - a. AARP grant was applied for to help our seniors with home improvements, equipment, etc.
    - b. T-Mobile Hometown Grant was applied for a Basketball and Pickleball court for the park.
  - 2. Awarded
    - a. BCBS Mini Grant was awarded to purchase 7 trauma kits for the city and our Voluntary Fire Department.

## **OTHER BUSINESS**

- 1. Councilman Jackson stated some concerns about loud vehicles and Condemned Properties within City Limits. Mayor Creecy advised on going through the channels and doing things the proper way.
- 2. Chief Hamilton has issued statements on Code Enforcement. He is now awaiting the time frame on when to issue citations.

3. Councilman Jackson stated concerns about issues with moving water meters that are in the middle of driveways.

With no further business to discuss Skaggs motioned to adjourn. Jackson seconded the motion. The meeting was adjourned at 6:55 PM.

Next regular meeting will be April 21, 2025 @ 6PM Keiser City Hall.

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**MAYOR**

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**RECORDER**

# CITY OF KEISER

## March 2025 Bank Balances

GENERAL	\$243,183.24
ACT 833	\$28,346.10
STREET	\$175,190.12
WATER/SEWER REVENUE	\$10,620.92
WATER/SEWER OPERATING	\$105,746.31
ONE-CENT WATER	\$178,105.77
ONE-CENT SEWER	\$143,879.93
SEWER LOAN DEPRECIATION RES	\$13,713.86
METER DEPOSIT	\$26,940.57
	<hr/>
	<b>\$925,726.82</b>
CERTIFICATE OF DEPOSIT	\$60,136.00
	<hr/> <hr/>
	<b>\$985,862.82</b>
SQUARE PAY	\$2,539.34
FUN PARK GRANT	\$50,089.75
SEWER LOAN GRANT	\$179.08
COMMUNITY POLICING	\$963.44
COPS PROGRAM	\$1,333.38
PSEG	\$0.00
RURAL PARK GRANT	\$0.00
LIFT STATION GRANT	\$0.00
WATER TANK GRANT	\$0.00
	<hr/>
	<b>\$55,104.99</b>
<b>GRAND TOTAL</b>	<b><i>\$1,040,967.81</i></b>

City of Keiser General Fund

4/3/2025 11:53 AM

Register: 1000 · BancorpSouth

From 03/01/2025 through 03/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/03/2025		Stacy F Burks	-split-	VOID:				251,359.38
03/03/2025		Bennie Davis	-split-	VOID:				251,359.38
03/03/2025	44488	Penny L Wilbanks	-split-		578.85	X		250,780.53
03/03/2025	44489	Brenda K Creecy	-split-		138.52	X		250,642.01
03/03/2025	44490	Jerry Hamilton	-split-		433.35	X		250,208.66
03/03/2025	44491	Rodney N. Brown	-split-		493.72	X		249,714.94
03/03/2025	44492	Bennie Davis	-split-		281.83	X		249,433.11
03/03/2025	44493	Paul D Borden	-split-		367.65	X		249,065.46
03/03/2025	44494	Howard V. Cross	-split-		153.56	X		248,911.90
03/03/2025	44495	Daniel Broughman	-split-		94.20	X		248,817.70
03/03/2025	44496	Stacy F Burks	-split-		55.69	X		248,762.01
03/03/2025	44497	Andrew R Wyles	-split-		240.02	X		248,521.99
03/04/2025	D405683	Revenue	3100 · 5 Mill Property ...	city		X	200.54	248,722.53
03/04/2025	D405684	Revenue	3100 · 5 Mill Property ...	Lopfi		X	40.11	248,762.64
03/04/2025	D405685	Revenue	3703 · St Tax Refund	Sales & Use O...		X	251.00	249,013.64
03/04/2025	D405686	Revenue	3703 · St Tax Refund	Sales & Use O...		X	1,131.53	250,145.17
03/04/2025	D405687	Revenue	3700 · Sanitation Fees	02/23/25-03/01...		X	937.73	251,082.90
03/04/2025	D405688	Revenue	3725 · Garbage Bag Sa...	transfer garbag...		X	20.00	251,102.90
03/04/2025	44498	Arkansas Municipal ...	-split-	AML & MLDP	1,106.42	X		249,996.48
03/04/2025	44499	Municipal League W...	5203 · Mun.League W...	2025 Workers ...	6,483.00	X		243,513.48
03/04/2025	44500	Revolution	6100 · Sanitation-Garb...	Inv #50921-JAD	2,611.44	X		240,902.04
03/04/2025	44501	Baker Implement Co...	6300 · Sanitation-Supp...	Customer # 22...	5.00	X		240,897.04
03/04/2025	44502	Buffalo Island Services	6200 · Sanitation-Wast...	Inv 7311	90.00	X		240,807.04
03/04/2025	44503	Buffalo Island Services	6200 · Sanitation-Wast...	Inv 7335	558.90	X		240,248.14
03/04/2025	44504	Rick Creecy	6400 · Travel Exp	Reimbursement...	300.00	X		239,948.14
03/04/2025	44505	SkyCop, Inc	8006 · SkyCop, Inc.	Inv #29997	330.38	X		239,617.76
03/04/2025	44506	Susan Short Tax Coll...	-split-	ID 30019912	507.23	X		239,110.53
03/05/2025		Entergy	5400 · City Hall-Electr...	ACH, Withdra...	128.44	X		238,982.09
03/05/2025		Entergy	7400 · Fire Dept - Elec...	ACH, Withdra...	62.37	X		238,919.72
03/05/2025		Entergy	5401 · Main Street #1 -...	ACH, Withdra...	39.07	X		238,880.65
03/05/2025		Entergy	5402 · Main Street #2 -...	ACH, Withdra...	39.51	X		238,841.14
03/05/2025		Entergy	5403 · Main Street #3 -...	ACH, Withdra...	39.78	X		238,801.36
03/05/2025		Entergy	3756 · Dog Pound Elec...	ACH, Withdra...	189.16	X		238,612.20
03/05/2025		Entergy	7400 · Fire Dept - Elec...	ACH, Withdra...	347.31	X		238,264.89
03/05/2025	44507	Tri-State Lock N Key	6350 · Sanitation - Rep...	Program and U...	335.00	X		237,929.89
03/07/2025		Revenue	3950 · Misc Revenue	deposit		X	1.78	237,931.67
03/10/2025	D405696	Revenue	3500 · State Turnback ...	Municipal Gen...		X	769.28	238,700.95
03/10/2025	44519	Office of Child Supp...	2030 · Child Support/...	S Burks - 8782...	88.42	X		238,612.53
03/10/2025	44508	Penny L Wilbanks	-split-		564.93	X		238,047.60
03/10/2025	44509	Brenda K Creecy	-split-		126.98	X		237,920.62

City of Keiser General Fund

4/3/2025 11:53 AM

Register: 1000 - BancorpSouth

From 03/01/2025 through 03/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/10/2025	44510	Jerry Hamilton	-split-		433.33	X		237,487.29
03/10/2025	44511	Andrew R Wyles	-split-	VOID:		X		237,487.29
03/10/2025	44512	Andrew R Wyles	-split-		220.25	X		237,267.04
03/10/2025	44513	Rodney N. Brown	-split-		345.10	X		236,921.94
03/10/2025	44514	Paul D Borden	-split-		384.73	X		236,537.21
03/10/2025	44515	Bennie Davis	-split-		355.38	X		236,181.83
03/10/2025	44516	Howard V. Cross	-split-		148.34	X		236,033.49
03/10/2025	44517	Daniel Broughman	-split-		77.57			235,955.92
03/10/2025	44518	Stacy F Burks	-split-		88.42	X		235,867.50
03/11/2025	D405689	Revenue	3725 - Garbage Bag Sa...	21 @ \$10		X	210.00	236,077.50
03/11/2025	D405691	Revenue	3700 - Sanitation Fees	03/02/25-03/08...		X	4,824.67	240,902.17
03/11/2025		Ritter Communication	5450 - City Hall - Tele...	ACH, Withdra...	417.04	X		240,485.13
03/11/2025		IRS	2400 - Payroll Liabiliti...	ACH, Withdra...	3,308.18	X		237,176.95
03/11/2025	5208	Ritter Communication	8450 - Police Dept - Te...	Check, Withdra...	21.54	X		237,155.41
03/11/2025	5209	Ritter Communication	7450 - Fire Dept -Tele...	Check, Withdra...	76.94	X		237,078.47
03/12/2025		Ark. Dept of Finance...	2400 - Payroll Liabiliti...	ACH, Withdra...	450.76	X		236,627.71
03/12/2025		Ark. Dept of Finance...	3400 - Local Sales & U...	ACH, Withdra...	910.00	X		235,717.71
03/12/2025	44520	Kennemore Home Im...	-split-	Inv 160291, 16...	300.75	X		235,416.96
03/12/2025	44521	Mid-South Sales, Inc.	6402 - Gas for City Ve...	Inv 520676	938.16	X		234,478.80
03/12/2025	44522	S. Don Ray, CPA	5001 - Legal & Audit	2024 AUDIT	1,250.00	X		233,228.80
03/12/2025	44523	S. Don Ray, CPA	5001 - Legal & Audit	2025 AUDIT	1,325.00	X		231,903.80
03/12/2025	44524	Brad Williams, Ph.D.	8303 - Police Dept-Tra...	Joshua Allen E...	125.00	X		231,778.80
03/12/2025	44525	Mississippi County L...	6200 - Sanitation-Wast...	Acet - 800	1,002.20	X		230,776.60
03/12/2025	44526	U S Post Office	5325 - Postage	2 Rolls Stamps	146.00	X		230,630.60
03/13/2025		Black Hills Energy	7151 - Fire Dept Gas (...)	ACH, Withdra...	154.57	X		230,476.03
03/13/2025		Black Hills Energy	5308 - City Hall Gas (...)	ACH, Withdra...	295.62	X		230,180.41
03/13/2025		Cadence	5006 - Bank Fees	Fee, Withdraw...	6.95	X		230,173.46
03/17/2025	44536	Bob's Auto Center	8501 - Police Vehicle - ...	White Ford Ta...	238.54	X		229,934.92
03/17/2025	44537	Office of Child Supp...	2030 - Child Support/...	S Burks - 8782...	119.14	X		229,815.78
03/17/2025	44538	Auto Tire & Paris	-split-	Acet # 53138	431.55	X		229,384.23
03/17/2025	44527	Penny L Wilbanks	-split-		609.65	X		228,774.58
03/17/2025	44528	Jerry Hamilton	-split-		433.34	X		228,341.24
03/17/2025	44529	Joshua D Allen	-split-		613.20	X		227,728.04
03/17/2025	44530	Rodney N. Brown	-split-		572.83	X		227,155.21
03/17/2025	44531	Paul D Borden	-split-		536.99	X		226,618.22
03/17/2025	44532	Bennie Davis	-split-		398.62	X		226,219.60
03/17/2025	44533	Daniel Broughman	-split-		69.26			226,150.34
03/17/2025	44534	Howard V. Cross	-split-		220.21	X		225,930.13
03/17/2025	44535	Stacy F Burks	-split-		119.14	X		225,810.99
03/18/2025	D405690	Revenue	3950 - Misc Revenue	Final Payment ...		X	1,097.98	226,908.97

City of Keiser General Fund

4/3/2025 11:53 AM

Register: 1000 - BancorpSouth

From 03/01/2025 through 03/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/18/2025	D405692	Revenue	3700 · Sanitation Fees	03/09/25-03/15...		X	6,307.74	233,216.71
03/18/2025	D405693	Revenue	3350 · Grant Revenue	COPS (2nd Off...		X	577.20	233,793.91
03/21/2025	D405694	Revenue	3350 · Grant Revenue	COPS (2nd Off...		X	577.20	234,371.11
03/22/2025	44539	Jerry Hamilton	-split-		433.35	X		233,937.76
03/22/2025	44540	Joshua D Allen	-split-		591.04	X		233,346.72
03/22/2025	44541	Paul D Borden	-split-		498.40	X		232,848.32
03/22/2025	44542	Rodney N. Brown	-split-		431.57	X		232,416.75
03/22/2025	44543	Bennie Davis	-split-		391.63	X		232,025.12
03/22/2025	44544	Howard V. Cross	-split-		241.83	X		231,783.29
03/22/2025	44545	Daniel Broughman	-split-		72.03			231,711.26
03/22/2025	44546	Penny L. Wilbanks	-split-		588.79	X		231,122.47
03/22/2025	44547	Brenda K Creecy	-split-		103.90	X		231,018.57
03/22/2025	44548	Stacy F Burks	-split-		196.45	X		230,822.12
03/24/2025		American Express	3960 · Misc Expense	4-61000	1,375.36	X		229,446.76
03/25/2025	D405697	Revenue	3700 · Sanitation Fees	03/16/25-03/22...		X	2,165.06	231,611.82
03/26/2025	D405698	Revenue	3350 · Grant Revenue	Blue & You Fo...		X	2,441.89	234,053.71
03/26/2025	D405699	Revenue	2035 · Sales & Use Tax	February		X	14,012.15	248,065.86
03/26/2025	D405700	Revenue	2035 · Sales & Use Tax	one cent sewer		X	2,191.33	250,257.19
03/26/2025	D405701	Revenue	2035 · Sales & Use Tax	one cent water		X	2,191.33	252,448.52
03/26/2025		One-Cent Water Fund	1003 · Transfer	one cent water	2,191.33	X		250,257.19
03/26/2025		Sewer Loan Debt De...	1003 · Transfer	one cent sewer	2,191.33	X		248,065.86
03/26/2025	44549	Arkansas State Police	8303 · Police Dept-Tra...	Chief Glenn D...	25.00			248,040.86
03/28/2025	D405695	Revenue	3350 · Grant Revenue	COPS (2nd Off...			577.20	248,618.06
03/31/2025		LOPFI	7200 · Fire Dept - Reti...	ACH Withdrawal	468.00	X		248,150.06
03/31/2025	44550	Glenn A Dunn III	6560 · Payroll Expenses	VOID:		X		248,150.06
03/31/2025	44551	Glenn A Dunn III	6560 · Payroll Expenses	VOID:		X		248,150.06
03/31/2025	44565	Rick Creecy	-split-	VOID: Mileage...		X		248,150.06
03/31/2025	44566	Rick Creecy	3960 · Misc Expense	Reimbursement...	35.00			248,115.06
03/31/2025	44567	Rick Creecy	-split-	Mileage 541 @...	424.36			247,690.70
03/31/2025	44552	Glenn A Dunn III	-split-		704.99	X		246,985.71
03/31/2025	44553	Penny L. Wilbanks	-split-		358.82	X		246,626.89
03/31/2025	44554	Brenda K Creecy	-split-		277.05			246,349.84
03/31/2025	44555	Joshua D Allen	-split-		591.04			245,758.80
03/31/2025	44556	Rodney N. Brown	-split-		540.13			245,218.67
03/31/2025	44557	Howard V. Cross	-split-		409.99	X		244,808.68
03/31/2025	44558	Stacy F Burks	-split-		253.69			244,554.99
03/31/2025	44559	Paul D Borden	-split-		501.40	X		244,053.59
03/31/2025	44560	Eli B. Gann	-split-		55.41			243,998.18
03/31/2025	44561	Daniel Broughman	-split-		33.25			243,964.93
03/31/2025	44562	Bennie Davis	-split-		326.04			243,638.89



City of Keiser General Fund

4/3/2025 11:53 AM

Register: 1000 - BancorpSouth

From 03/01/2025 through 03/31/2025

Sorted by: Date, Type, Number/Ref

<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Account</b>	<b>Memo</b>	<b>Payment</b>	<b>C</b>	<b>Deposit</b>	<b>Balance</b>
03/31/2025	44563	Rickey J Creecy	-split-		400.24			243,238.65
03/31/2025	44564	Penny L Wilbanks	-split-		55.41	X		243,183.24

Water & Sewer Fund

4/2/2025 4:13 PM

Register: 1200 - Bancorp - Operating Fund

From 03/01/2025 through 03/31/2025

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/04/2025	D416471	Revenue	3100 - Water Sales Rev	02/23/25-03/01...		X	3,237.83	107,748.06
03/04/2025	12507	G & C Supply Co, Inc	5300 - Supplies	Inv #6974491 -...	1,588.71	X		106,159.35
03/04/2025	12508	Hawkins, Inc.	5300 - Supplies	Inv # 6984656	1,326.45	X		104,832.90
03/05/2025		Entergy	5400 - Electricity	ACH, Withdra...	471.62	X		104,361.28
03/05/2025		Entergy	5400 - Electricity:5410...	ACH, Withdra...	449.31	X		103,911.97
03/05/2025		Entergy	5400 - Electricity:5415...	ACH, Withdra...	133.34	X		103,778.63
03/05/2025		Entergy	5400 - Electricity:5420...	ACH, Withdra...	166.97	X		103,611.66
03/05/2025		Entergy	5400 - Electricity:5425...	ACH, Withdra...	291.06	X		103,320.60
03/06/2025		Entergy	5400 - Electricity	ACH, Withdra...	471.62	X		102,848.98
03/06/2025		Entergy	5400 - Electricity:5410...	ACH, Withdra...	449.31	X		102,399.67
03/10/2025	12509	Henard Utility Produ...	-split-	Inv 1076507 7 ...	1,717.42	X		100,682.25
03/11/2025		Mississippi County E...	5400 - Electricity:5401...	ACH, Withdra...	231.91	X		100,450.34
03/11/2025	D416472	Revenue	3100 - Water Sales Rev	3/02/25-3/08/25		X	2,161.27	102,611.61
03/12/2025	12510	Fountain Plumbing C...	5300 - Supplies	Inv 51206, 512...	61.17	X		102,550.44
03/12/2025	12511	Kennemore Home Im...	5300 - Supplies	Inv 160214	28.84	X		102,521.60
03/12/2025		Ark Dept of Finance ...	4001 - Ark Sales Tax	ACH, Withdra...	351.00	X		102,170.60
03/18/2025	D416473	Revenue	3100 - Water Sales Rev	03/09/25-03/15...		X	2,828.84	104,999.44
03/25/2025	D416474	Revenue	3100 - Water Sales Rev	03/16/25-03/22...		X	864.61	105,864.05
03/31/2025	12512	U S Post Office	5470 - Postage	April Postage	117.74			105,746.31

Water & Sewer Fund

4/2/2025 4:26 PM

Register: 1000 - Bancorp - Revenue Fund

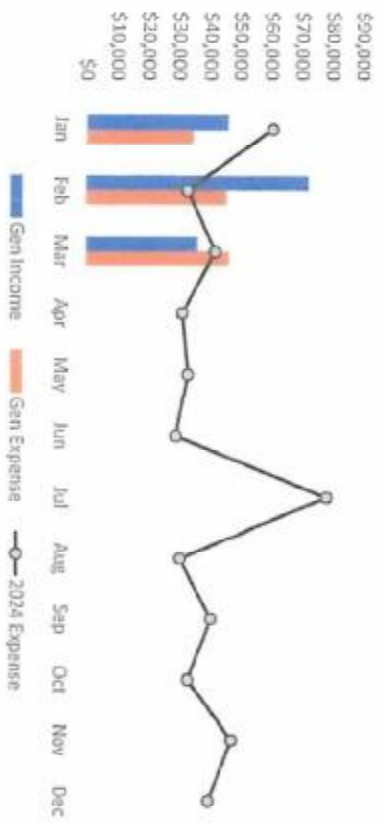
From 02/01/2025 through 03/31/2025

Sorted by: Date, Type, Number/Ref

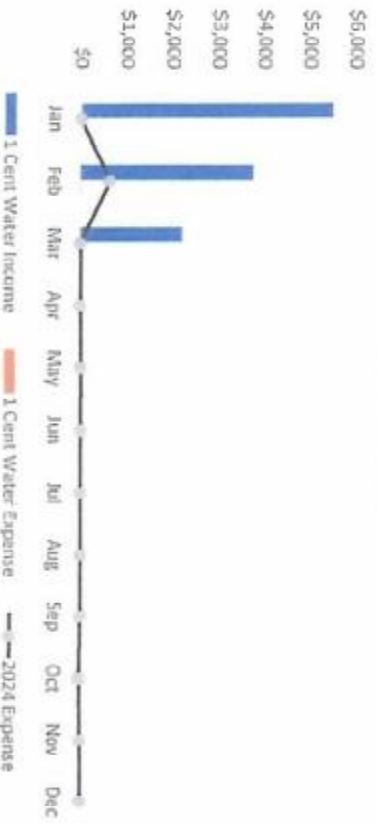
Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/04/2025	D406062	Revenue	3102 - Surcharge	1/26/25-2/01/25		X	496.00	10,198.18
02/05/2025		USDA/Rural Develo...	1975 - Well Construction		2,339.00	X		7,859.18
02/06/2025		Arkansas Department...	SRFKEISER - 02330-...	Loan Servicing...	130.63	X		7,728.55
02/11/2025	D406063	Revenue	3102 - Surcharge	2/02/25-2/08/25		X	1,824.00	9,552.55
02/18/2025	D406064	Revenue	3102 - Surcharge	02/09/25-02/15...		X	1,952.00	11,504.55
02/18/2025		USDA/Rural Develo...	1976 - New Water Pro...		2,239.00	X		9,265.55
02/25/2025	D406066	Revenue	3102 - Surcharge	2/16/25-2/22/25		X	864.00	10,129.55
03/04/2025	D406067	Revenue	3102 - Surcharge	02/23/25-03/01...		X	528.00	10,657.55
03/04/2025		Arkansas Department...	SRFKEISER - 02330-...	VOID: Loan S...		X		10,657.55
03/05/2025		USDA/Rural Develo...	1975 - Well Construction		2,339.00	X		8,318.55
03/11/2025	D406068	Revenue	3102 - Surcharge	03/02/25-03/08...		X	1,872.00	10,190.55
03/11/2025		Arkansas Department...	SRFKEISER - 02330-...	Loan Servicing...	130.63	X		10,059.92
03/17/2025		USDA/Rural Develo...	1976 - New Water Pro...		2,239.00	X		7,820.92
03/18/2025	D406069	Revenue	3102 - Surcharge	03/09/25-03/15...		X	2,144.00	9,964.92
03/25/2025	D406070	Revenue	3102 - Surcharge	03/16/25-03/22...		X	656.00	10,620.92

Month	Gen Income	Gen Expense	W/S Income	W/S Expense	1 Cent Water Income	1 Cent Water Expense	1 Cent Sewer Income	1 Cent Sewer Expense
Jan	\$46,213	\$34,562	\$13,556	\$11,778	\$5,488	\$24	\$5,562	\$21
Feb	\$72,308	\$45,839	\$12,119	\$9,827	\$3,768	\$24	\$3,751	\$36
Mar	\$36,143	\$46,693	\$14,293	\$12,565	\$2,238	\$25	\$2,231	\$2,875
Apr								
May								
Jun								
Jul								
Aug								
Sep								
Oct								
Nov								
Dec								
<b>Variance</b>	<b>\$154,665</b>	<b>\$127,094</b>	<b>\$39,967</b>	<b>\$5,797</b>	<b>\$11,494</b>	<b>\$73</b>	<b>\$11,544</b>	<b>\$2,932</b>

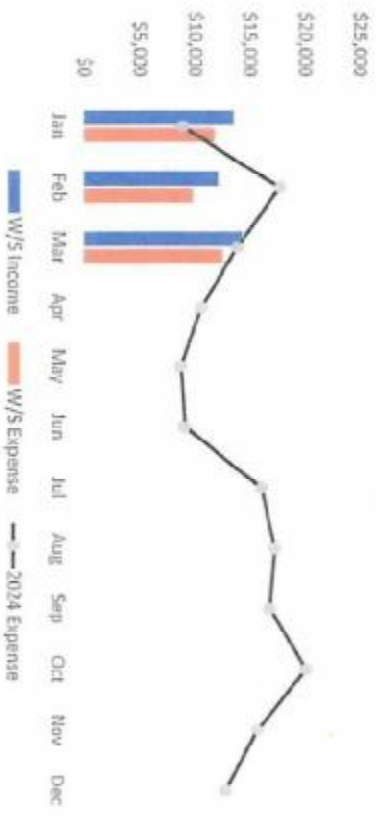
**General**



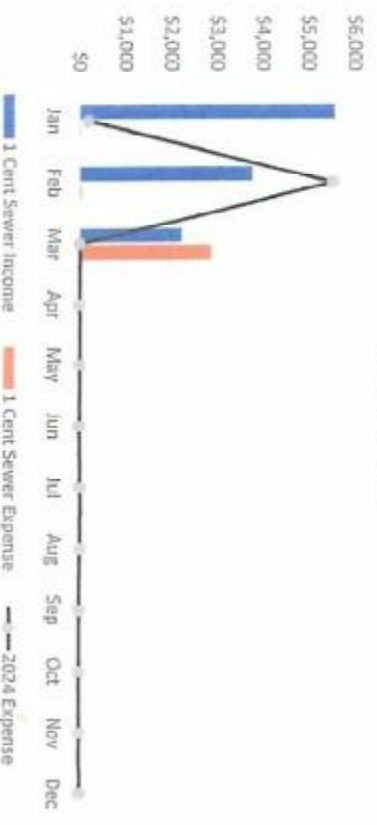
**One Cent Water**



**Water & Sewer**



**One Cent Sewer**



# 2025 LOPFI Payments

	City		City	
	LOPFI Yearly		LOPFI Weekly	
	23.9%	25.9%	23.9%	25.9%
Officer Salaries	\$ 21,723.65	\$ 23,539.51	\$ 418.00	\$ 452.94

	Employee		Employee	
	LOPFI Yearly		LOPFI Weekly	
	3.5%	9.5%	3.5%	9.5%
Officer Salaries	\$ 3,177.30	\$ 8,624.20	\$ 61.14	\$ 165.94

## Business Tax

### Fee Amount

Amount	\$25	\$50	\$75	\$100	\$125	\$150	\$175	\$200
Businesses	8	8	8	8	8	8	8	8
Rentals	105	105	105	105	105	105	105	105
	<b>\$2,825</b>	<b>\$5,650</b>	<b>\$8,475</b>	<b>\$11,300</b>	<b>\$14,125</b>	<b>\$16,950</b>	<b>\$19,775</b>	<b>\$22,600</b>
Yearly	\$2,825	\$5,650	\$8,475	\$11,300	\$14,125	\$16,950	\$19,775	\$22,600
5 Years	\$14,125	\$28,250	\$42,375	\$56,500	\$70,625	\$84,750	\$98,875	\$113,000
10 Years	\$28,250	\$56,500	\$84,750	\$113,000	\$141,250	\$169,500	\$197,750	\$226,000
15 Years	\$42,375	\$84,750	\$127,125	\$169,500	\$211,875	\$254,250	\$296,625	\$339,000
20 Years	\$56,500	\$113,000	\$169,500	\$226,000	\$282,500	\$339,000	\$395,500	\$452,000
25 Years	\$70,625	\$141,250	\$211,875	\$282,500	\$353,125	\$423,750	\$494,375	\$565,000

**RESOLUTION NO. 2025-03**

**A RESOLUTION EXPRESSING THE WILLINGNESS OF**

**CITY OF KEISER**

**TO UTILIZE FEDERAL-AID TRANSPORTATION ALTERNATIVES PROGRAM OR  
RECREATIONAL TRAILS PROGRAM FUNDS**

**WHEREAS**, *City of Keiser* understands Federal-aid Transportation Alternatives Program or Recreational Trails Program Funds are available at 80% federal participation and 20% local match to develop or improve Project Name, and

**WHEREAS**, *City of Keiser* understands that Federal-aid Funds are available for this project on a reimbursable basis, requiring work to be accomplished and proof of payment prior to actual monetary reimbursement, and

**WHEREAS**, this project, using federal funding, will be open and available for use by the general public and maintained by the applicant for the life of the project.

**NOW THEREFORE, BE IT RESOLVED BY KEISER CITY COUNCIL THAT:**

**SECTION I:** *City of Keiser* will participate in accordance with its designated responsibility, including maintenance of this project.

**SECTION II:** *Mayor Rick Creecy* is hereby authorized and directed to execute all appropriate agreements and contracts necessary to expedite the construction of the above stated project.

**SECTION III:** *Keiser City Council* pledges its full support and hereby authorizes the Arkansas Department of Transportation to initiate action to implement this project.

**THIS RESOLUTION** adopted this 15<sup>th</sup> day of April, 2025.

Signed: \_\_\_\_\_

***Rick Creecy, Mayor***

**ATTEST:** \_\_\_\_\_

**Penny Wilbanks, Recorder**