

# Keiser City Council Agenda

June 15, 2026, Keiser City Hall

1. Call to Order
2. Roll Call
3. Great Strides Grant Open Town Meeting
4. Minutes (May 2026 Regular Council Meeting)
5. Financial Report
6. Old Business
  - a. Bobby Clifton Drug Rehab
  - b. UTV Ordinance
  - c. Building Inspector
7. New Business
  - a. Police Dept Update
  - b. Diner
  - c. Sewer Update
  - d. CDBG Drainage Update
  - e. Land Bank
  - f. Grants
    - i. Submitted
      1. Act 833
8. Other Business
9. Next regular meeting will be June 15, 2026 @ 6:pm Keiser City Hall
10. Adjournment

## **CITY OF KEISER**

### **Council Meeting**

**May 18, 2026**

The Keiser City Council Met in regular session on Monday, May 18, 2026, at Keiser City Hall at 6 PM. In attendance were Mayor Rick Creecy; Recorder Freda Story; and council members Donna Bell, Joey Jackson and Lynn Skaggs. Absent from the meeting was council member Laura Smith.

Special minutes from April were reviewed and approved with a motion by Bell, followed by a second from Jackson, all said aye.

Regular minutes from April were reviewed and approved with a motion Skaggs, followed by a second from Jackson, all said aye.

Financial Reports for April were reviewed and approved with a motion by Jackson, followed by a second from Skaggs, and all said aye.

#### **OLD Business**

- a. The dog pound was torn down, and the city is looking for a replacement.

#### **New Business**

- a. Police Department update
  1. There have been citations issued
  2. There was a certified letter issued to the property owner at the apartment on Hwy 181 enforcing the clean up of the property. However, the letter was returned, and a new letter was hand delivered by Chief Dunn and the Chief of police of Lake City Arkansas. There were other complaints of different properties within the city especially on north Poplar Street.
  3. Chief Dunn addressed the council about the status of officer Collins going to 25 hours due to medical reasons, which will still by state standards be classified as full time.
- b. Bobby Clifton Drug Rehab.
  1. Drug rehab business was postponed until the next meeting due to all involved individuals not being able to attend the meeting.
- c. Resolution to Contract Osceola Building Inspector
  1. Resolution 2026-03 was made to allow us to hire a building inspector on a as needed basis. Resolution 2026-03 was read in its entirety and was accepted

and approved with a motion by Bell, followed by a second from Skaggs; and all said aye. Resolution 2026-03 was passed.

- d. UTV Ordinance
  - 1. UTV Ordinance is still in draft status and to be reviewed in next meeting.
- e. CDBG Drainage Update
  - 1. The contract was signed with CDBG Drainage and Hensley Construction on May 18, 2026. Work will start within the next few weeks; starting with the ditches if weather permits.
- f. Grants
  - 1. Three grants were submitted and these are to be reviewed in the next meeting.
    - a. Nutella FD (3) Digital Radios & 15 Portable Radios
    - b. State Farm FD (3) Turnouts
    - c. Ark Hazard Mitigation Grant (Backup Generator & Sewer Bypass Pump)
  - 2. Two Grants were awarded
    - a. \$12,017 for Park senior Area
    - b. \$2,500 for Senior's disaster preparedness

### **Other Business**

SAM.gov resubmitted on 5/13/2026. This must be renewed yearly to receive grants.

Poison was bought for the city park due to fire ants.

**Next regular meeting will be held June 15, 2026 @ 6:00 pm Keiser City Hall.**

Motion for adjournment by Jackson; followed by second by Skaggs. Adjourned @ 6:55 pm.

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**Rick Creecy, Mayor**

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**Freda Story, Recorder**

**CITY OF KEISER**  
May 2026 Bank Balances

GENERAL	\$223,006.87
ACT 833	\$30,045.40
STREET	\$204,534.04
WATER/SEWER REVENUE	\$12,621.79
WATER/SEWER OPERATING	\$219,080.46
ONE-CENT WATER	\$200,996.10
ONE-CENT SEWER	\$134,058.01
SEWER LOAN DEPRECIATION RES	\$54,443.52
METER DEPOSIT	\$28,832.66
	<hr/>
	<b>\$1,107,618.85</b>
CERTIFICATE OF DEPOSIT	\$65,553.32
	<hr/> <hr/>
	<b>\$1,173,172.17</b>
SQUARE PAY	\$2,485.14
FUN PARK GRANT	\$40.72
SEWER LOAN GRANT	\$194.34
COMMUNITY POLICING '25	\$26.88
COPS PROGRAM	\$710.92
SEWER REPLACEMENT P2	\$170,546.23
WALKING TRACK	\$40.89
DRAINAGE IMPROVEMENTS	\$54.83
	<hr/> <hr/>
	<b>\$174,099.95</b>
<b>GRAND TOTAL</b>	<b>\$1,347,272.12</b>

City of Keiser General Fund

6/3/2026 11:48 AM

Register: 1000 · BancorpSouth

From 05/01/2026 through 05/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/01/2026	45430	U S Post Office	5325 · Postage	2 Rolls Stamps	156.00	X		224,402.14
05/01/2026	45431	Cadence	3960 · Misc Expense	00542001183694	97.95	X		224,304.19
05/01/2026	45432	Cadence	3960 · Misc Expense	VOID: 005420...				224,304.19
05/04/2026	D573551	Revenue	3350 · Grant Revenue	transfer from C...		X	577.20	224,881.39
05/04/2026		Ritter Communication	5450 · City Hall - Telep...	ACH, Withdra...	417.04	X		224,464.35
05/04/2026		Ritter Communication	8450 · Police Dept - Tel...	ACH, Withdra...	18.54	X		224,445.81
05/04/2026		Ritter Communication	7450 · Fire Dept -Telep...	ACH, Withdra...	73.94	X		224,371.87
05/04/2026		Entergy	5400 · City Hall-Electri...	ACH, Withdra...	121.64	X		224,250.23
05/04/2026		Entergy	7400 · Fire Dept - Elec/...	ACH, Withdra...	90.64	X		224,159.59
05/04/2026		Entergy	5401 · Main Street #1 - ...	ACH, Withdra...	41.10	X		224,118.49
05/04/2026		Entergy	5402 · Main Street #2 - ...	ACH, Withdra...	41.10	X		224,077.39
05/04/2026		Entergy	5403 · Main Street #3 - ...	ACH, Withdra...	41.86	X		224,035.53
05/04/2026		Entergy	3756 - Dog Pound Elect...	ACH, Withdra...	40.13	X		223,995.40
05/04/2026	45440	Glenn A Dunn III	8000 · Police Dept - Ch...	VOID: Printer ...				223,995.40
05/04/2026	45441	Demaruice D Edwards	6006 · Sanitation-Hourly	VOID: Printer ...				223,995.40
05/04/2026	45442	Brenda K Creecy	3960 · Misc Expense	VOID: Printer ...				223,995.40
05/04/2026	45445	Office of Child Suppo...	2030 · Child Support/G...	S Burks - 8782...	35.57	X		223,959.83
05/04/2026	45433	Demaruice D Edwards	-split-		439.48	X		223,520.35
05/04/2026	45434	Dustin C White	-split-		361.46	X		223,158.89
05/04/2026	45435	Glenn A Dunn III	-split-		730.49	X		222,428.40
05/04/2026	45436	Rodney N. Brown	-split-		423.57	X		222,004.83
05/04/2026	45437	Howard V. Cross	-split-		279.15	X		221,725.68
05/04/2026	45438	Daniel Broughman	-split-		93.91	X		221,631.77
05/04/2026	45439	Penny L Wilbanks	-split-		671.50	X		220,960.27
05/04/2026	45443	Brenda K Creecy	-split-		149.93	X		220,810.34
05/04/2026	45444	Stacy F Burks	-split-		35.58	X		220,774.76
05/04/2026	45446	Haleigh G Collins	-split-		490.62	X		220,284.14
05/05/2026	D573555	Revenue	3200 · Franchise Tax	Ritter Communi...		X	182.78	220,466.92
05/05/2026	D573556	Revenue	3100 · 5 Mill Property ...	April 2026 - City		X	1,246.43	221,713.35
05/05/2026	D573557	Revenue	3100 · 5 Mill Property ...	April 2026 - Fir...		X	249.29	221,962.64
05/05/2026	D573558	Revenue	3700 · Sanitation Fees	4/26/26-5/02/26		X	1,941.66	223,904.30
05/06/2026		Entergy	7400 · Fire Dept - Elec/...	ACH, Withdra...	319.15	X		223,585.15
05/06/2026		Entergy	9600 · Park Improvement	ACH, Withdra...	110.76	X		223,474.39
05/08/2026	D573559	Revenue	3500 · State Turnback F...	Municipal - Ge...		X	768.46	224,242.85
05/08/2026		IRS	2400 · Payroll Liabilitie...	ACH, Withdra...	4,687.30	X		219,555.55
05/08/2026		One-Cent Water Fund	2002 · One-Cent Water	March 2026	2,751.58	X		216,803.97
05/08/2026		Sewer Loan Debt Dep...	2001 · One-Cent Sewer	March 2026	2,751.59	X		214,052.38
05/11/2026	D573560	Revenue	3350 · Grant Revenue	transfer - Cops (...)		X	577.20	214,629.58
05/11/2026		Black Hills Energy	5308 · City Hall Gas (B...	ACH, Withdra...	36.03	X		214,593.55
05/11/2026		Black Hills Energy	7151 · Fire Dept Gas (B...	ACH, Withdra...	38.59	X		214,554.96

City of Keiser General Fund

6/3/2026 11:48 AM

Register: 1000 · BancorpSouth  
 From 05/01/2026 through 05/31/2026  
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/11/2026		LOPFI	7200 · Fire Dept - Retir...	ACH, Withdra...	465.50	X		214,089.46
05/11/2026		Ark. Dept of Finance ...	2400 · Payroll Liabilitie...	ACH, Withdra...	638.76	X		213,450.70
05/11/2026		Ark. Dept of Finance ...	2035 · Sales & Use Tax	ACH, Withdra...	600.00	X		212,850.70
05/11/2026	45447	Demaruice D Edwards	-split-		522.13	X		212,328.57
05/11/2026	45448	Dustin C White	-split-		335.37	X		211,993.20
05/11/2026	45449	Glenn A Dunn III	-split-		730.50	X		211,262.70
05/11/2026	45450	Rodney N. Brown	-split-		412.25	X		210,850.45
05/11/2026	45451	Howard V. Cross	-split-		301.48	X		210,548.97
05/11/2026	45452	Daniel Broughman	-split-		134.99	X		210,413.98
05/11/2026	45453	Penny L Wilbanks	-split-		728.09	X		209,685.89
05/11/2026	45454	Stacy F Burks	-split-		47.43	X		209,638.46
05/11/2026	45455	Haleigh G Collins	-split-		490.62	X		209,147.84
05/12/2026	D573561	Revenue	3725 · Garbage Bag Sales	18 @ \$10		X	180.00	209,327.84
05/12/2026	D573562	Revenue	3725 · Garbage Bag Sales	transfer from Sq...		X	10.00	209,337.84
05/12/2026	D573563	Revenue	3700 · Sanitation Fees	5/03/26-5/09/26		X	3,892.70	213,230.54
05/12/2026	45456	Auto Tire & Parts	-split-	53138	274.46	X		212,956.08
05/12/2026	45457	Southern Lawn Care ...	5304 · Contract Labor	Inv 5472 - Rou...	264.00	X		212,692.08
05/12/2026	45458	Buffalo Island Services	-split-	Inv 10433	590.00	X		212,102.08
05/12/2026	45459	Bob's Auto Center	8501 · Police Vehicle - ...	Taurus Belt Rep...	83.25	X		212,018.83
05/12/2026	45460	Concord Publishing ...	3960 · Misc Expense	Inv BL47790 C...	252.00	X		211,766.83
05/12/2026	45461	Buffalo Island Services	-split-	Inv 10473	873.34	X		210,893.49
05/12/2026	45462	Gibson & Thomas, P.A.	5001 · Legal & Audit	2019-54	300.00	X		210,593.49
05/12/2026	45463	Mississippi County L...	6200 · Sanitation-Waste...	#800	1,216.04	X		209,377.45
05/15/2026		American Express	-split-	4-61000	4,076.04	X		205,301.41
05/18/2026	45473	Revolution	6100 · Sanitation-Garba...	Inv 57365-JAD	2,872.80	X		202,428.61
05/18/2026	45464	Demaruice D Edwards	-split-		491.32	X		201,937.29
05/18/2026	45465	Dustin C White	-split-		491.32	X		201,445.97
05/18/2026	45466	Glenn A Dunn III	-split-		730.49	X		200,715.48
05/18/2026	45467	Haleigh G Collins	-split-		317.69	X		200,397.79
05/18/2026	45468	Rodney N. Brown	-split-		546.68	X		199,851.11
05/18/2026	45469	Howard V. Cross	-split-		514.05	X		199,337.06
05/18/2026	45470	Daniel Broughman	-split-		99.77	X		199,237.29
05/18/2026	45471	Penny L Wilbanks	-split-		728.10	X		198,509.19
05/18/2026	45472	Stacy F Burks	-split-		41.50	X		198,467.69
05/19/2026		Revenue	3700 · Sanitation Fees	5/10/26-5/16/26		X	5,415.94	203,883.63
05/19/2026	D573564	Revenue	3350 · Grant Revenue	COPS (2nd Offi...		X	375.00	204,258.63
05/22/2026	45483	Office of Child Suppo...	2030 · Child Support/G...	S Burks - 8782...	47.43	X		204,211.20
05/22/2026	45474	Demaruice D Edwards	-split-		398.45	X		203,812.75
05/22/2026	45475	Dustin C White	-split-		475.37	X		203,337.38
05/22/2026	45476	Glenn A Dunn III	-split-		730.49	X		202,606.89

City of Keiser General Fund

6/3/2026 11:48 AM

Register: 1000 · BancorpSouth

From 05/01/2026 through 05/31/2026

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>
05/22/2026	45477	Haleigh G Collins	-split-		317.70	X		202,289.19
05/22/2026	45478	Rodney N. Brown	-split-	VOID:		X		202,289.19
05/22/2026	45479	Howard V. Cross	-split-		233.43	X		202,055.76
05/22/2026	45480	Daniel Broughman	-split-		129.12	X		201,926.64
05/22/2026	45481	Penny L Wilbanks	-split-		728.09	X		201,198.55
05/22/2026	45482	Stacy F Burks	-split-		47.44	X		201,151.11
05/22/2026	45484	Rodney N. Brown	-split-		458.50	X		200,692.61
05/26/2026	D573566	Revenue	3400 · Local Sales & U...	April 2026		X	18,351.83	219,044.44
05/26/2026	D573567	Revenue	3415 · One Cent Sewer	April 2026		X	3,343.07	222,387.51
05/26/2026	D573568	Revenue	3410 · One Cent Water	April 2026		X	3,343.06	225,730.57
05/26/2026	D573569	Revenue	3350 · Grant Revenue	Cops (2nd Offic...		X	375.00	226,105.57
05/27/2026	D573570	Revenue	3700 · Sanitation Fees	5/17/26-5/23/26		X	1,988.66	228,094.23
05/27/2026	D573571	Revenue	3200 · Franchise Tax	May 2026		X	182.78	228,277.01
05/27/2026	D573572	Revenue	3200 · Franchise Tax	May 2026 - City		X	4,067.66	232,344.67
05/27/2026	D573573	Revenue	3100 · 5 Mill Property ...	May 2026 - Fire...		X	813.52	233,158.19
05/27/2026		One-Cent Water Fund	2002 · One-Cent Water	April 2026	3,343.06	X		229,815.13
05/27/2026		Sewer Loan Debt Dep...	2001 · One-Cent Sewer	April 2026	3,343.07	X		226,472.06
05/27/2026		Sewer Replacement P2	1003 · Transfer	Fees on new ac...	28.23	X		226,443.83
05/27/2026		Sewer Replacement P2	1003 · Transfer	To open new ac...	100.00	X		226,343.83
05/29/2026	45485	Henderson Heat & Air	5802 · Library - Repairs...	Inv 1038 - Keis...	745.00			225,598.83
05/29/2026	45486	H & H Business Mac...	8300 · Police Dept - Su...	Inv 152382	20.89			225,577.94
05/29/2026	45487	Rick Creecy	6400 · Travel Exp	May Mileage - ...	191.40			225,386.54
05/29/2026	45488	Mid-South Sales, Inc.	6402 · Gas for City Veh...	Inv 001204888	1,979.44			223,407.10
05/29/2026	45489	Rickey J Creecy	-split-		400.23			223,006.87

Water & Sewer Fund

6/9/2026 3:31 PM

Register: 1200 - Bancorp - Operating Fund

From 05/01/2026 through 05/31/2026

Sorted by: Date and Order Entered

<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>
05/01/2026	12596	U S Post Office	5470 - Postage	May 1st water b...	166.53	X		212,616.14
05/01/2026	12597	Environmental Servic...	5600 - Laboratory Anal...	001825	45.00	X		212,571.14
05/01/2026	12598	Eurofins	5600 - Laboratory Anal...	Inv 1920024983	90.00	X		212,481.14
05/01/2026	12599	Eurofins	5600 - Laboratory Anal...	Inv 1920025167	190.00	X		212,291.14
05/01/2026	12600	Eurofins	5600 - Laboratory Anal...	Inv 1920025228	190.00	X		212,101.14
05/04/2026		Entergy	5400 - Electricity:5415 ...	ACH, Withdra...	166.34	X		211,934.80
05/04/2026		Entergy	5400 - Electricity	ACH, Withdra...	651.71	X		211,283.09
05/05/2026	D416538	Revenue	3100 - Water Sales Rev	4/26/26-5/02/26		X	2,854.05	214,137.14
05/06/2026		Entergy	5400 - Electricity:5410 ...	ACH, Withdra...	266.96	X		213,870.18
05/06/2026		Entergy	5400 - Electricity:5420 ...	ACH, Withdra...	187.62	X		213,682.56
05/06/2026		Entergy	5400 - Electricity:5425 ...	ACH, Withdra...	121.90	X		213,560.66
05/11/2026		Ark Dept of Finance ...	4001 - Ark Sales Tax	ACH, Withdra...	353.00	X		213,207.66
05/12/2026	D416539	Revenue	3100 - Water Sales Rev	5/03/26-5/09/26		X	2,066.52	215,274.18
05/12/2026		Mississippi County El...	5400 - Electricity:5401 ...	ACH, Withdra...	148.64	X		215,125.54
05/19/2026	D416541	Revenue	3100 - Water Sales Rev	5/10/26-5/16/26		X	3,202.96	218,328.50
05/27/2026	D416542	Revenue	3100 - Water Sales Rev	5/17/26-5/23/26		X	966.05	219,294.55
05/29/2026	12601	U S Post Office	5470 - Postage	June 1st water b...	164.09			219,130.46
05/29/2026	12602	Eurofins	5600 - Laboratory Anal...	Inv 1920026153	50.00			219,080.46

Water & Sewer Fund

6/9/2026 3:31 PM

Register: 1000 - Bancorp - Revenue Fund

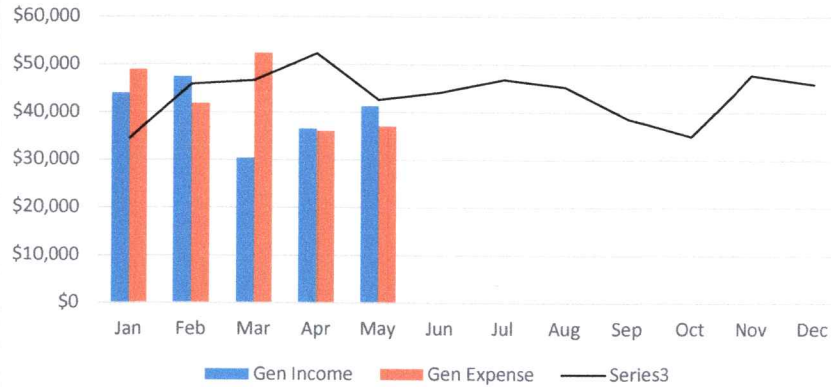
From 05/01/2026 through 05/31/2026

Sorted by: Date, Type, Number/Ref

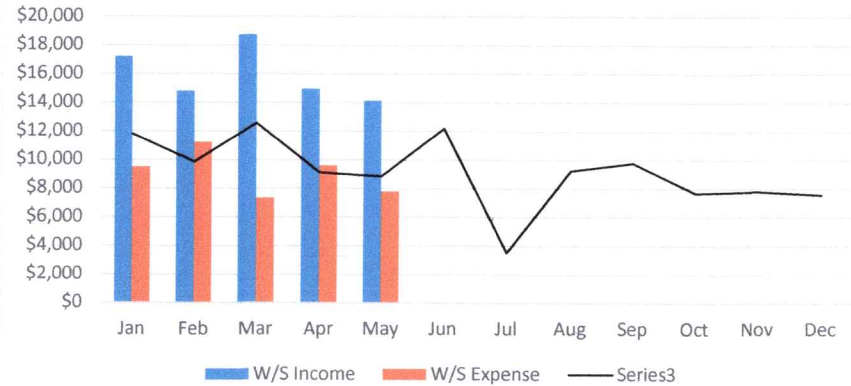
<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Account</b>	<b>Memo</b>	<b>Payment</b>	<b>C</b>	<b>Deposit</b>	<b>Balance</b>
05/05/2026	D406129	Revenue	3101 · Debt Service	4/26/26-5/02/26		X	752.00	13,335.92
05/05/2026		USDA/Rural Develop...	1975 - Well Construction		2,339.00	X		10,996.92
05/12/2026	D406130	Revenue	3101 · Debt Service	5/03/26-5/09/26		X	1,472.00	12,468.92
05/12/2026		Arkansas Department ...	SRFKEISER - 02330-...	Loan Servicing ...	408.13	X		12,060.79
05/15/2026		USDA/Rural Develop...	1976 - New Water Proj...		2,239.00	X		9,821.79
05/19/2026	D406131	Revenue	3101 · Debt Service	5/10/26-5/16/26		X	2,048.00	11,869.79
05/27/2026	D406132	Revenue	3101 · Debt Service	5/17/26-5/23/26		X	752.00	12,621.79

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	\$43,994	\$48,839	\$17,171	\$9,480	\$5,804	\$0	\$5,798	\$0
Feb	\$47,450	\$41,838	\$14,803	\$11,208	\$2,982	\$27	\$2,977	\$834
Mar	\$30,278	\$52,371	\$18,730	\$7,331	\$2,724	\$3,309	\$2,726	\$2,630
Apr	\$36,524	\$36,077	\$14,952	\$9,576	\$24	\$778	\$26	\$19
May	\$41,196	\$37,005	\$14,114	\$7,778	\$6,120	\$28	\$6,123	\$19
Jun								
Jul								
Aug								
Sep								
Oct								
Nov								
Dec								
	<b>\$199,443</b>	<b>\$216,130</b>	<b>\$79,770</b>	<b>\$45,372</b>	<b>\$17,654</b>	<b>\$4,141</b>	<b>\$17,650</b>	<b>\$3,502</b>
Variance	<b>(\$16,688)</b>		<b>\$34,398</b>		<b>\$13,514</b>		<b>\$14,148</b>	

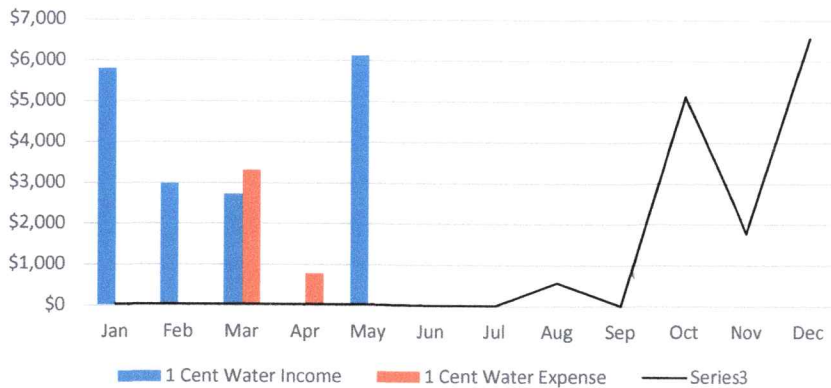
General



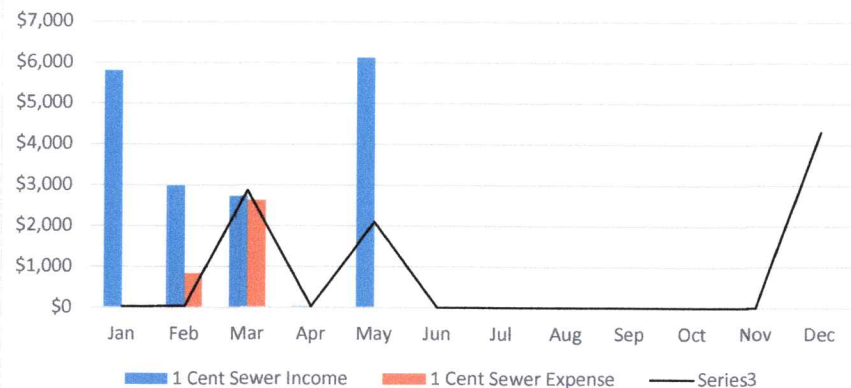
Water & Sewer



One Cent Water



One Cent Sewer



## ORDINANCE NO. 2026-06

**AN ORDINANCE AUTHORIZING AND REGULATING THE OPERATION OF UTILITY TASK VEHICLES (UTVs) UPON CERTAIN STREETS WITHIN THE CITY LIMITS OF KEISER, ARKANSAS; DECLARING CONDITIONS OF OPERATION; PROVIDING FOR CITY REGISTRATION; PROVIDING PENALTIES FOR VIOLATIONS; AND FOR OTHER PURPOSES.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KEISER, ARKANSAS:**

### **SECTION 1. – AUTHORITY.**

This ordinance is enacted pursuant to the authority granted under **Arkansas House Bill 1606, Regular Session 2025**, which permits local governments to designate public streets and highways for the operation of Utility Task Vehicles (UTVs).

### **SECTION 2. – DEFINITIONS.**

For purposes of this ordinance, the term **Utility Task Vehicle (UTV)** shall mean a motorized vehicle that:

1. Is eighty inches (80") or less in width;
2. Travels on four (4) or more low-pressure tires;
3. Has a steering wheel;
4. Has non-straddle seating;
5. Has a rollover protection system;
6. Is designed for or capable of travel over unimproved terrain.

The term "Utility Task Vehicle" shall not include an all-terrain vehicle (ATV), golf cart, riding lawnmower, or lawn or garden tractor.

### **SECTION 3. – DESIGNATION OF STREETS.**

The following streets are hereby designated for the lawful operation of Utility Task Vehicles within the City of Keiser:

- **All city streets within the city limits of the City of Keiser**

No UTV may be operated upon any street not designated herein.

#### **SECTION 4. – PROHIBITED ROADWAYS.**

Notwithstanding Section 3, no UTV shall be operated upon:

- (a) Any roadway with a posted speed limit in excess of fifty-five (55) miles per hour;
- (b) Any divided four-lane highway; or
- (c) Any roadway located within a state park.

#### **SECTION 5. – HOURS OF OPERATION.**

UTVs may only be operated upon designated city streets **from sunrise until 9:00 p.m.** Operation outside of these hours is prohibited.

#### **SECTION 6. – OPERATOR REQUIREMENTS.**

Any person operating a UTV upon designated streets within the City of Keiser shall:

- (a) Possess a valid driver's license;
- (b) Register the UTV with the Arkansas Department of Finance and Administration and display the assigned state registration decal on the driver's side roll bar;
- (c) Maintain liability insurance upon the UTV as required of private passenger motor vehicles under Arkansas law;
- (d) Carry proof of insurance while operating the UTV; and
- (e) Comply with all applicable rules of the road as set forth under Arkansas Code Title 27.

#### **SECTION 7. – VEHICLE EQUIPMENT REQUIREMENTS.**

Any UTV operated upon the public streets of Keiser shall be equipped with the following functional equipment:

- (a) At least two (2) headlamps;
- (b) Rear-facing turn signals;
- (c) At least one (1) brake light;
- (d) Seatbelts for all occupants.

#### **SECTION 8. – CITY REGISTRATION REQUIREMENT.**

- (a) In addition to state registration, all UTVs operated within the City of Keiser must be registered annually at **Keiser City Hall**.
- (b) Upon registration, the owner shall receive a **City of Keiser UTV Registration Sticker**, which must be affixed to the vehicle on the left front of the UTV in a visible location.
- (c) The cost of registration shall be **??? dollars (\$???.00)** per UTV per year. Lost or damaged stickers can be replaced for a fee of **five dollars (\$5.00)**.

- (d) City registration is valid for **twelve (12) months** from the date of issuance, is **nontransferable**, and must be renewed annually to continue operation on city streets.
- (e) If a registered UTV receives **two (2) traffic violations within a twelve (12) month period**, the city registration shall be **revoked**, and the UTV shall no longer be permitted to operate on the streets of Keiser.

**SECTION 9. – PENALTIES.**

Any person violating the provisions of this ordinance shall be guilty of a **Class C misdemeanor** and, upon conviction, shall be subject to a fine of not less than **fifty dollars (\$50.00)** nor more than **five hundred dollars (\$500.00)** as provided under state law.

**SECTION 10. – SEVERABILITY.**

If any section, clause, or provision of this ordinance is declared invalid, the same shall not affect the validity of the remaining portions, which shall remain in full force and effect.

**SECTION 9. – Emergency Clause.**

It is hereby found and determined that the safe regulation of UTV on the streets of Keiser is necessary for the protection of the peace, health, and safety of the citizens of Keiser, Arkansas. Therefore, an emergency is declared to exist, and this ordinance shall take effect immediately upon passage and approval.

PASSED this 15th day of June 2026.

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Rick Creecy, Mayor

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Freda Story, Recorder