

**CITY OF CLARKSVILLE
CITY COUNCIL AGENDA**

July 13, 2026

6:00 P.M.

PUBLIC HEARING AT 5:30PM AND 5:45PM ON ISSUANCE OF BONDS FOR HATCHBO, LLC AND SF ARK1, LLC

1. CALL TO ORDER

2. ROLL CALL – Baker, Bradley, King, Risinger, C Thompson, R Thompson

3. APPROVAL OF AGENDA

4. APPROVAL OF MINUTES (June 2026)

5. UNFINISHED BUSINESS

- a) Ordinance: Special Permit in C3 (1431 S. Rogers, U of O RV Park)

6. NEW BUSINESS

- a) Ordinance: Special Permit in C3 at Palmer Road and Poplar Street
- b) Ordinance: Special Permit in C3 at 1304 S. Rogers
- c) Resolution: Sole Source Procurement of Aquatic Slide Restoration Service (2025)
- d) Ordinance: Adjust 2025 Budget
- e) APERS Adjustment for ACO: Dylan Teel
- f) Allocate Funds from Street for New Tractor (State Bid \$61,093.57)
- g) Allocate Funds from Parks for New Baseball Complex Insurance \$16,861.07
- h) Resolution: Set Public Hearing Date for Closing Harris Street (August 10, 2026 @5:45pm)
- i) CCU Contracts for Server Farm
- j) Community Benefits Agreement
- k) 2026 CITY OF CLARKSVILLE IDBS (HATCHBO) - City Resolution of Support for Tax Back Program
- l) 2026 CITY OF CLARKSVILLE IDBS (SFARK1) - City Resolution of Support for Tax Back Program
- m) 2026 CITY OF CLARKSVILLE IDB (HATCHBO) - Inducement Resolution
- n) 2026 CITY OF CLARKSVILLE IDB (SFARK1) - Inducement Resolution

7. REPORTS

Committee Reports
Clarksville Connected Utility
Chamber
Police
City Inspector
Airport
Fire
Street/Engineering
Parks & Rec
MPB/ Aquatic
Recycle
Maintenance
ACO
Advertising and Promotion
Treasurer

8. Adjournment

MINUTES OF THE MEETING OF THE CITY COUNCIL OF THE CITY OF CLARKSVILLE,
ARKANSAS HELD IN THE CONFERENCE ROOM OF CITY HALL ON JUNE 8, 2026, AT 6:00 P.M.

PRESENT AND PRESIDING: Council Member Eddie Bradley, City Clerk/Treasurer Lisa Venson, and City Attorney Clay McCall.

Council Member Eddie King motioned for Council Member Eddie Bradley to preside over the meeting in Mayor David Rieder's absence. Motion was seconded by Council Member Patrick Baker.
Vote aye: Council Members Baker, Bradley, King, Christel Thompson, Robert Thompson.

Council Members PRESENT: Patrick Baker, Eddie Bradley, Eddie King, Christel Thompson, and Robert Thompson.

Council Members ABSENT: Rob Risinger.

Motion to approve the agenda was made by Council Member King and was seconded by Council Member Christel Thompson.
Vote aye: Council Members Baker, Bradley, King, Christel Thompson, Robert Thompson.

Motion to approve the minutes was made by Council Member Christel Thompson and was seconded by Council Member Robert Thompson.
Vote aye: Council Members Baker, Bradley, King, Christel Thompson, Robert Thompson.

New Business

Ordinance to Re-Zone: R1 to C3 Poplar & Palmer

Council Member Bradley introduced AN ORDINANCE ADJUSTING AND AMENDING THE ZONING MAP FOR THE CITY OF CLARKSVILLE, ARKANSAS, REZONING PROPERTY AT POPLAR AND PALMER ROAD. Cody Graham, City Inspector, asked if there were any questions. Council Member King asked if this was by the convalescent home. Graham stated it was at the corner of Palmer Road and Poplar, south of Motion Fuels. Council Member King asked if it was between the low rent housing and the convalescent home and Graham stated kind of. Clerk Venson read the ordinance in its entirety. Council Member R Thompson asked what Big Piney LLC was. Graham stated it was Ben Powell's land and his father had taken that over. Motion to suspend the rules and place on its second reading was made by Council Member R Thompson and seconded by Council Member C Thompson.

Vote aye: Council Members Baker, Bradley, King, C Thompson, R Thompson.

Clerk Venson read the ordinance by title. Motion to suspend the rules and place on its third reading was made by Council Member King and seconded by Council Member C Thompson.

Vote aye: Council Members Baker, Bradley, King, C Thompson, R Thompson.

Clerk Venson read the ordinance by title. Council Member Bradley stated there were people signed in to speak. He called Heather Fresard. She stated her concerns were about data centers. City Attorney Clay McCall stated this was a zoning ordinance. She stated it would be short, Council Member King advised they would come back to her. Judy Weaver stated at the planning and zoning meeting she expressed that she wasn't in favor of this rezoning because it was so close to her neighborhood. She had since spoken with Travis Horn who stated that he didn't imagine anyone would build a house on that property. She stated she is not opposed to the rezoning of the property. Sue Johnson stated her concern that there would be a RV park. Council Member King stated the owner would have to come back for a special permit for an RV park. Motion to adopt the ordinance was made by Council Member King and was seconded by Council Member R Thompson.

Vote aye: Council Members Baker, Bradley, King, C Thompson, R Thompson.

Ordinance 26-1001 passed 5-0.

Ordinance to Re-Zone: R2AH to C3 1431 S. Rogers, U of O RV Park

Council Member Bradley introduced AN ORDINANCE ADJUSTING AND AMENDING THE ZONING MAP FOR THE CITY OF CLARKSVILLE, ARKANSAS, REZONING PROPERTY AT 1431 S. ROGERS STREET. Graham stated this property was on South Rogers, past Cedar Creek near Talon Road. This will be by the U of O shooting range. The front part of the property is C-3 now, this would make 14.3

acres C-3. Council Member R Thompson asked what does ordinance say regarding trailer parks in the city limits. Graham stated a manufactured home is on a foundation and skirted and they have to be on a lot split. Graham stated in a special use permit you can state the stipulations you want. Council Member King asked if they can require they not be long term and Graham stated they can add it be brought back in 2-4 years for review. Council Member R Thompson asked about the length of the stay. Graham stated they can add whatever stipulations they want for an RV park. Council Member Baker stated his concern was also the length of stay and having a fence and the trash. Council Member Baker suggested gate with code. Council Member King asked about sewer and Graham stated each one would have sewer. Clerk Venson read the ordinance in its entirety. Motion to suspend the rules and place on its second reading was made by Council Member King and was seconded by Council Member R Thompson.

Vote aye: Council Members Baker, Bradley, King, C Thompson, R Thompson.

Clerk Venson read the ordinance by title. Motion to suspend the rules and place on its third reading was made by Council Member C Thompson and was seconded by Council Member King.

Vote aye: Council Members Baker, Bradley, King, C Thompson, R Thompson.

Clerk Venson read the ordinance by title. Motion to adopt the ordinance was made by Council Member C Thompson and was seconded by Council Member King.

Vote aye: Council Members Baker, Bradley, King, C Thompson, R Thompson.

Ordinance 26-1002 passed 5-0.

Ordinance: Special Permit in C3 1431 S. Rogers, U of O RV Park

Motion to table the ordinance until the next council meeting was made by Council Member King and was seconded by Council Member R Thompson.

Vote aye: Council Members Baker, Bradley, King, C Thompson, R Thompson.

Change Order #1 H35 Taxiway Extension: \$21,659

Council Member Eddie Bradley presented change order # 1 for the taxiway extension for \$21,659.00. Council Member King asked if this would complete the project and Dr. Steve Fisher, Airport Chairman stated yes. Fisher stated there is some signage that needs to be added to this grant. It won't cost the city any money, but they will have to fund the \$1,000.00 until reimbursed by the state. Motion to approve the change order of \$21,659 and adjust the Economic Development budget was made by Council Member King and seconded by Council Member R Thompson.

Vote aye: Council Members Baker, Bradley, King, C Thompson, R Thompson.

Reports

Dr. Fisher presented the airport report. Fisher stated they needed a road for the AWOS project to get the equipment into and will be a service road. They will need an easement by the Armory property. The FAA needs this done. It is city property but with the lease the FAA needs assurance they can access the property. They are also working on leases with the soccer field and airport property usage. They also need ground lease for the hanger owners. He also asked how to get a committee to study the terminal building upgrade. Council Member King stated the Mayor needed to appoint a committee.

Council Member King stated to allow Heather Fresard to speak now. She stated she had concerns about data centers and she is a representative of Engaged Citizens. She invited the Council and the Mayor to a public meeting July 13, 2026 at 7:30 at the Fine Arts Center at the University of the Ozarks. They are looking for answers to their questions.

CCU Manager Eric Heinrichs presented the financials. Council Member King stated he appreciated the post on Facebook about the over charging and Heinrichs stated he pledged to fix what comes up to him and that they are there to serve the community.

Chamber Director Hannah Dunson gave the monthly report. She stated they had awarded all of the city small business grant program requests and \$111,875.04 was applied for. Johnson county leadership had wrapped up and new registration will be open soon. They awarded teacher and student of the year at the

area schools, Junior Royal scholarships were awarded, and Celebrate Small businesses winners were recognized.

Police Chief David Smothers gave the monthly police, K-9, warrants, arrests, and drone reports.

City Inspector Cody Graham gave report on townhouses and stated he had 3 people come ask him questions about the data center and 4 phone calls in 4 years.

Fire Chief Jason Weaver's report was included in the council packet.

Street/Parks Director Stanley Edgmon's report was included in the council packet.

Council Member King asked about the baseball parks opening and Graham stated June 11, 2026, is the baseball ribbon cutting and they are getting ready to put in the parking lot.

Recycle Center report was included in the council packet.

Animal Control Officer Wade Bell's report was included in the council packet.

Advertising & Promotion minutes were included in the packet.

Clerk/Treasurer Lisa Venson submitted the monthly Treasurer's Report, Budget Comparison and Disbursements, and Bond Statements. Venson stated that she would not seek the upcoming election to the position of Clerk/Treasurer.

Wynette Holland stated the new city website was up and running and let her know if anything needed added or changed.

After motion being made and seconded the meeting adjourned at 6:51 p.m.

Mayor David Rieder

ATTEST:

City Clerk/Treasurer Lisa Venson

EXHIBIT A
Ordinance 26-1003

1431 S. Rogers

COMMENCING AT A FOUND ALUMINUM CAP FOR THE SE CORNER OF SAID SE $\frac{1}{4}$ SE $\frac{1}{4}$, THENCE NORTH 89 DEGREES 10 MINUTES 26 SECONDS WEST ALONG THE SOUTH LINE THEREOF 671.27 FEET TO A SET IRON PIN, THENCE NORTH 00 DEGREES 50 MINUTES 03 SECONDS EAST 39.40 FEET TO A SET IRON PIN IN A FENCE, THENCE NORTH 88 DEGREES 09 MINUTES 04 SECONDS WEST ALONG SAID FENCE 225.91 FEET, WHICH IS MARKED BY A SET IRON PIN, THENCE CONTINUING ALONG THE FENCE THROUGH THE FOLLOWING COURSES: NORTH 88 DEGREES 09 MINUTES 04 SECONDS WEST 53.75 FEET, NORTH 89 DEGREES 34 MINUTES 26 SECONDS WEST 370.80 FEET TO THE POINT OF BEGINNING. (BEING LOCATED ON THE EAST LINE OF THE SW $\frac{1}{4}$ SE $\frac{1}{4}$), THENCE SOUTH 89 DEGREES 33 MINUTES 11 SECONDS WEST 219.07 FEET AND SOUTH 89 DEGREES 31 MINUTES 42 SECONDS WEST 623.29 FEET TO A SET IRON PIN AT A FENCE CORNER, THENCE NORTH 22 DEGREES 08 MINUTES 26 SECONDS WEST ALONG SAID FENCE (WHICH RUNS ALONG THE EASTERLY MAINTAINED RIGHT OF WAY LINE OF HIGHWAY 103) FOR A DISTANCE OF 702.49 FEET TO A FOUND HALF "T" POST AT A FENCE CORNER, THENCE NORTH 89 DEGREES 58 MINUTES 34 SECONDS EAST ALONG THE FENCE 1102.25 FEET TO A FOUND HALF "T" POST THENCE SOUTH 00 DEGREES 08 MINUTES 50 SECONDS WEST 640 FEET TO THE POINT OF BEGINNING, CONTAINING 14.31 ACRES MORE OR LESS, SUBJECT TO ANY EASEMENTS OF RECORD.

ORDINANCE NO. 26-1003

BE IT ENACTED BY THE CITY COUNCIL OF CLARKSVILLE, STATE OF ARKANSAS,
AN ORDINANCE TO BE ENTITLED: “AN ORDINANCE ADOPTING RECOMMENDED
SPECIAL PERMIT IN A C-3 ZONE.”

WHEREAS, the City of Clarksville has heretofore adopted a Zoning Ordinance and Official Zoning Map to guide and influence the allocation and arrangement of land uses, the development of land, and the future building within the corporate limits of the City of Clarksville; and

WHEREAS, a petition was filed in accordance with the provisions of said ordinance requesting a Special Permit for the University of the Ozarks in a C-3 zone for a RV Park; and

WHEREAS, a public hearing was held on said petition on May 28, 2026. The Planning Commission approved the Special Permit Request on May 28, 2026, and recommended its approval to the Clarksville City Council on July 13, 2026.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, ARKANSAS:

SECTION 1. Approval.

A Special Use Permit is hereby granted allowing an “RV Park” or “Recreational Vehicle or Travel Trailer Park” within the C-3 General Commercial District on the property described in Exhibit "A," subject to the conditions contained in this Ordinance.

All of said property being located at 1431 S. Rogers, Clarksville, AR.

SECTION 2. Conditions of Approval.

The Special Use Permit is subject to the property owner or its agents, assigns, employees or representatives (collectively known as the “Property Owner”) remaining in compliance with the following conditions at the property location:

1. The RV Park shall comply with the applicable portions of the City of Clarksville Zoning Code, as amended from time to time, including such code portions applicable to the operation and use of a “Recreational Vehicle or Travel Trailer Park”.
2. In addition to the Zoning Code requirements the “RV Park” shall meet the additional requirements:
 1. All Recreational Vehicles or Travel Trailers (“RV’s” herein) located at the property must be and remain registered/licensed, in good and operable condition, and capable of immediate transportation.
 2. The “RV Park” shall be used for parking RV’s and ancillary vehicles only and may not be used at any time as a manufactured home park or mobile home subdivision.
 3. There shall be no permanent structures, additions, decks, porches, fences, storage buildings, or skirting attached to any RVs, except as specifically approved by the City of Clarksville Building Inspector.

4. The Property Owner shall maintain a minimum **20 foot landscaped buffer** adjacent to residentially zoned property, in compliance with the submitted development plan and as approved by the Clarksville Building Inspector.
3. There shall be no material changes to the site plan as approved unless such changes are submitted to the Clarksville Planning and Zoning Commission and approved by the City Council.

Any Failure of the Property Owner to comply with any condition contained herein shall constitute grounds for suspension or revocation of this Special Use Permit as set forth in Section 3 below.

This Special Permit shall be reviewed no later than the 5-year anniversary of Special Permit authorization date to ensure compliance.

SECTION 3. Revocation.

- a. Upon any event set forth in Section 3.b.i. through iv. below, the City may issue a written notification to the Property Owner that an event has occurred which may result in the Special Use Permit being revoked. Such notification shall briefly state the alleged event and provide a date in which a hearing shall be held in front of the City Council (which may be at a regular or special called meeting).
- b. At such hearing, the City Council may, by majority of a quorum of the Council, revoke this Special Use Permit upon finding that:
 - One or more of the conditions set forth herein have been violated;
 - The use of the property as permitted under the Special Use Permit creates a nuisance or hazard to the public;
 - The Property Owner has failed to maintain compliance with applicable laws and regulations; or
 - For any other reason as allowed by law.

SECTION 4: This ordinance shall take effect 30 days after publication.

Adopted this 13th day of July 2026.

APPROVED:

ATTEST:

David Rieder, Mayor

Lisa Venson, Clerk/Treasurer

EXHIBIT A
Ordinance 26-1004

Palmer Rd and Poplar Street

DESCRIPTION: A PART OF THE $W\frac{1}{2}$ $SE\frac{1}{4}$ $NE\frac{1}{4}$ OF SECTION 4, T-9-N, R-23-W, IN THE CITY OF CLARKSVILLE, IN JOHNSON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS AND AS SHOWN ON THIS SURVEY PLAT (SURVEYED BY CORNERSTONE LAND SURVEYING ON 2-16-2026, FOR BIG PINEY, LLC, JOB# 26-187):

BEGINNING AT A SET MAG NAIL FOR THE SW CORNER OF SAID $W\frac{1}{2}$ $SE\frac{1}{4}$ $NE\frac{1}{4}$, THENCE ALONG THE SOUTH LINE THEREOF S 87°35'27" E 653.06 FEET TO THE SW CORNER OF A TRACT, (AS FILED IN DEED BOOK 2015-15, PAGE 656 OF THE COUNTY RECORDS) (A SET IRON PIN BEARS N 01°40'14" E 16.25 FEET FROM THIS POINT), THENCE N 01°40'14" E 1325.80 FEET TO THE NW CORNER OF SAID TRACT, WHICH FALLS ON THE NORTH LINE OF SAID $W\frac{1}{2}$ $SE\frac{1}{4}$ $NE\frac{1}{4}$ (A SET IRON PIN BEARS N 87°38'41" W 4.22 FEET FROM THIS POINT), THENCE LEAVING SAID TRACT N 87°38'41" W 652.44 FEET TO A FOUND IRON PIN FOR THE NW CORNER OF SAID $W\frac{1}{2}$ $SE\frac{1}{4}$ $NE\frac{1}{4}$, THENCE S 01°41'50" W 1325.18 FEET TO THE POINT OF BEGINNING, CONTAINING 19.86 ACRES MORE OR LESS, SUBJECT TO ANY EASEMENTS OR RIGHTS OF WAY OF RECORD.

ORDINANCE NO. 26-1004

BE IT ENACTED BY THE CITY COUNCIL OF CLARKSVILLE, STATE OF ARKANSAS,
AN ORDINANCE TO BE ENTITLED: “AN ORDINANCE ADOPTING RECOMMENDED
SPECIAL PERMIT IN A C-3 ZONE.”

WHEREAS, the City of Clarksville has heretofore adopted a Zoning Ordinance and Official Zoning Map to guide and influence the allocation and arrangement of land uses, the development of land, and the future building within the corporate limits of the City of Clarksville; and

WHEREAS, a petition was filed in accordance with the provisions of said ordinance requesting a Special Permit for Horn & Son Construction in a C-3 zone for a RV Park; and

WHEREAS, a public hearing was held on said petition on July 2, 2026. The Planning Commission approved the Special Permit Request on July 2, 2026, and recommended its approval to the Clarksville City Council on July 13, 2026.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, ARKANSAS:

SECTION 1. Approval.

A Special Use Permit is hereby granted allowing an “RV Park” or “Recreational Vehicle or Travel Trailer Park” within the C-3 General Commercial District on the property described in Exhibit "A," subject to the conditions contained in this Ordinance.

All of said property being located at the corner of Palmer Road and Poplar Street, Clarksville, AR.

SECTION 2. Conditions of Approval.

The Special Use Permit is subject to the property owner or its agents, assigns, employees or representatives (collectively known as the “Property Owner”) remaining in compliance with the following conditions at the property location:

- a. The RV Park shall comply with the applicable portions of the City of Clarksville Zoning Code, as amended from time to time, including such code portions applicable to the operation and use of a “Recreational Vehicle or Travel Trailer Park”.
- b. In addition to the Zoning Code requirements the “RV Park” shall meet the additional requirements:
 1. All Recreational Vehicles or Travel Trailers (“RV’s” herein) located at the property must be and remain registered/licensed, in good and operable condition, and capable of immediate transportation.
 2. The “RV Park” shall be used for parking RV’s and ancillary vehicles only and may not be used at any time as a manufactured home park or mobile home subdivision.
 3. There shall be no permanent structures, additions, decks, porches, fences, storage buildings, or skirting attached to any RVs, except as specifically approved by the City of Clarksville Building Inspector.

4. The Property Owner shall maintain a minimum **20 foot landscaped buffer** adjacent to residentially zoned property, in compliance with the submitted development plan and as approved by the Clarksville Building Inspector.
- c. There shall be no material changes to the site plan as approved unless such changes are submitted to the Clarksville Planning and Zoning Commission and approved by the City Council.

Any Failure of the Property Owner to comply with any condition contained herein shall constitute grounds for suspension or revocation of this Special Use Permit as set forth in Section 3 below.

This Special Permit shall be reviewed no later than the 5-year anniversary of Special Permit authorization date to ensure compliance.

SECTION 3. Revocation.

- a. Upon any event set forth in Section 3.b.i. through iv. below, the City may issue a written notification to the Property Owner that an event has occurred which may result in the Special Use Permit being revoked. Such notification shall briefly state the alleged event and provide a date in which a hearing shall be held in front of the City Council (which may be at a regular or special called meeting).
- b. At such hearing, the City Council may, by majority of a quorum of the Council, revoke this Special Use Permit upon finding that:
 - i. One or more of the conditions set forth herein have been violated;
 - ii. The use of the property as permitted under the Special Use Permit creates a nuisance or hazard to the public;
 - iii. The Property Owner has failed to maintain compliance with applicable laws and regulations; or
 - iv. For any other reason as allowed by law.

SECTION 4: This ordinance shall take effect 30 days after publication.

Adopted this 13th day of July 2026.

APPROVED:

ATTEST:

David Rieder, Mayor

Lisa Venson, Clerk/Treasurer

PETITION FOR REZONING/SPECIAL PERMIT

TO THE CITY OF CLARKSVILLE PLANNING COMMISSION:

Application is hereby made to the City Planning Commission, pursuant to the Arkansas Law City Planning, Act 186 of 1957, Acts of Arkansas, as amended, and the Clarksville Zoning Ordinance, as amended, petitioning for a rezoning of the following described area:

1. Legal Description: Attached on Survey
2. Street Address: Corner of Palmer Rd + Poplar St
3. Name of Property Owner(s): Horn + Son Construction
Owner's Address: 699 E. Main St Clarksville AR 72830
4. It is desired that the zoning district boundaries shown of the official zoning district map be amended and that the area described above be:
 - a) Reclassified from the present _____ zone to _____ zone.
 - b) Special permit granted in C-3 zone for R.V. Park.
5. Present use of property: Hay field
6. Desired use of property: Commercial Frontage + R.V. Park
7. There are [] There are not [☒] deed restrictions pertaining to the use of this property. Any restrictions are described: _____
8. Explain why the proposed changes will not conflict with surrounding land uses. it will be beneficial to the surrounding area and workers.
9. Signature: [Signature] Date: 5-11-26
Address: 699 E Main St
Clarksville AR 72830 Phone: 479 754-4820

Under penalties of perjury, I declare that I have examined this petition, including accompanying materials and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

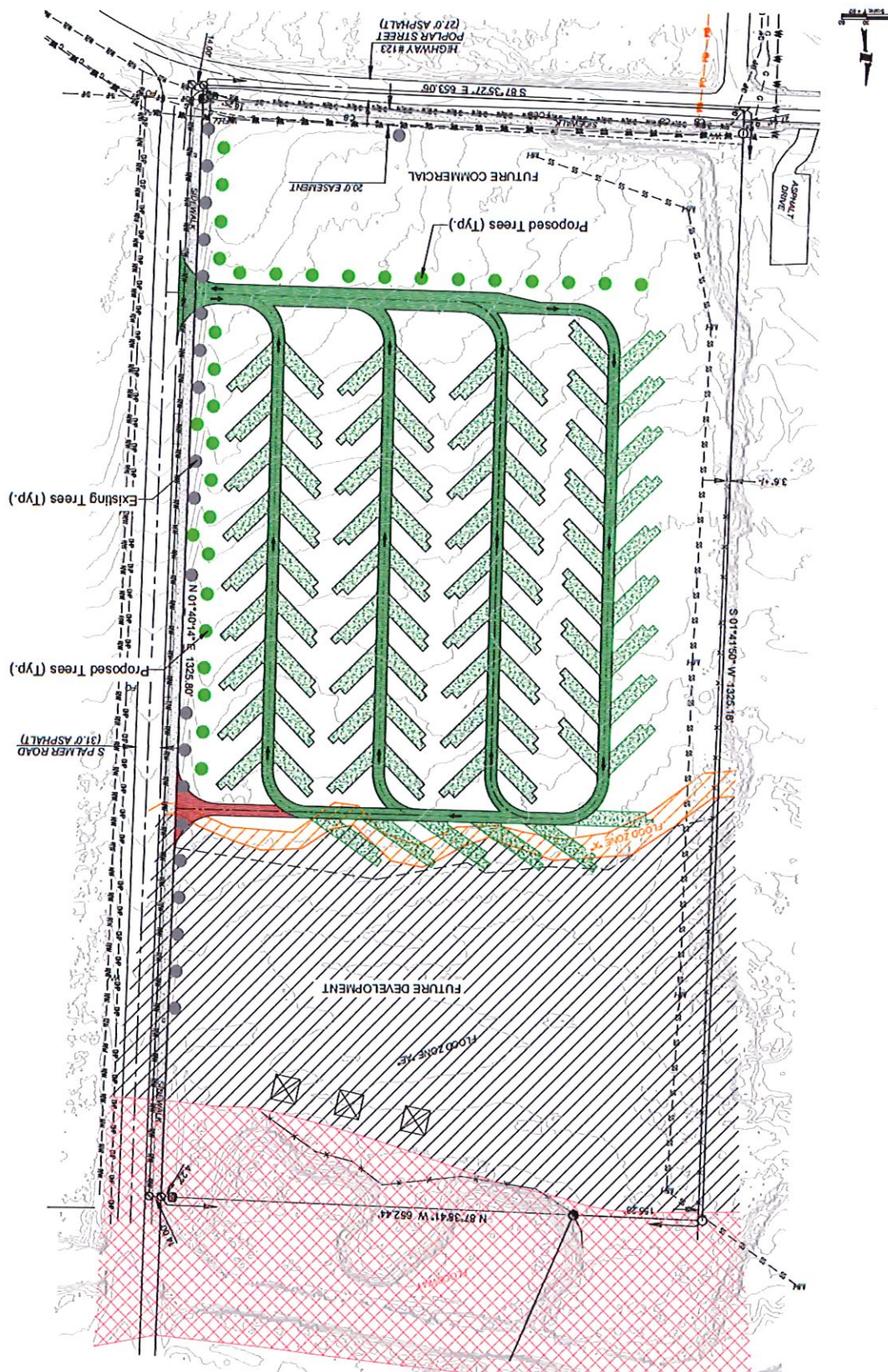


EXHIBIT A
ORDINANCE 26-1005

1304 S. Rogers

TRACT 1 DESCRIPTION: A PART OF THE SEY NW OF SECTION 8, T-9-N, R-23-W, IN THE CITY

OF CLARKSVILLE, IN JOHNSON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED

AS FOLLOWS AND AS SHOWN ON THIS SURVEY PLAT (SURVEYED BY CORNERSTONE LAND

SURVEYING ON 2-17-2025, FOR SURVEY FOR SEWELL DEAN HAMMONS & KAREN SUE RHINE

HAMMONS REVOCABLE TRUST AND SOUTH PARK DEVELOPMENT, LLC., JOB# 24-1277):

COMMENCING AT A FOUND ALUMINUM MONUMENT FOR THE SE CORNER OF SAID SE4 NW/,

THENCE ALONG THE EAST LINE THEREOF N 02°06'06" E 337.84 FEET TO A POINT, THENCE N 87°54'03" W 53.14 FEET TO A FOUND IRON PIN FOR THE TRUE POINT OF BEGINNING, THENCE

N 77°36'56" W 482.17 FEET TO A FOUND IRON PIN, THENCE N 77°36'11" W 441.38 FEET TO A

POINT ON THE CORPS OF ENGINEERS TAKE LINE (A FOUND IRON PIN BEARS S 77°36'11" E 10.00

FEET FROM THIS POINT), THENCE ALONG SAID TAKE LINE S 22°10'58" W 163.98 FEET AND S 01°26'00" W 351.15 FEET TO A FOUND IRON PIN ON THE SOUTH LINE OF SAID SE NW, THENCE LEAVING SAID TAKE LINE AND ALONG SAID SOUTH LINE S 87°59'30" E 423.19 FEET

TO A FOUND IRON PIN, THENCE N 01°27'51" E 222.57 FEET TO A FOUND NAIL, THENCE S 87°50'35" E 343.05 FEET TO A FOUND IRON PIN, THENCE N 02°04'30" E 73.62 FEET TO A FOUND SPIKE AND WASHER, THENCE S 87°55'12" E 196.36 FEET TO A POINT, THENCE N 03°10'16" E

43.59 FEET TO THE POINT OF BEGINNING, CONTAINING 6.26 ACRES MORE OR LESS, SUBJECT

TO ANY EASEMENTS OR RIGHTS OF WAY OF RECORD.

ORDINANCE NO. 26-1005

BE IT ENACTED BY THE CITY COUNCIL OF CLARKSVILLE, STATE OF ARKANSAS,
AN ORDINANCE TO BE ENTITLED: “AN ORDINANCE ADOPTING RECOMMENDED
SPECIAL PERMIT IN A C-3 ZONE.”

WHEREAS, the City of Clarksville has heretofore adopted a Zoning Ordinance and Official Zoning Map to guide and influence the allocation and arrangement of land uses, the development of land, and the future building within the corporate limits of the City of Clarksville; and

WHEREAS, a petition was filed in accordance with the provisions of said ordinance requesting a Special Permit for Dean & Karen Hammons in a C-3 zone for a RV Park; and

WHEREAS, a public hearing was held on said petition on July 2, 2026. The Planning Commission approved the Special Permit Request on July 2, 2026, and recommended its approval to the Clarksville City Council on July 13, 2026.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, ARKANSAS:

SECTION 1. Approval.

A Special Use Permit is hereby granted allowing an “RV Park” or “Recreational Vehicle or Travel Trailer Park” within the C-3 General Commercial District on the property described in Exhibit "A," subject to the conditions contained in this Ordinance.

All of said property being located at 1304 S. Rogers, Clarksville, AR.

SECTION 2. Conditions of Approval.

The Special Use Permit is subject to the property owner or its agents, assigns, employees or representatives (collectively known as the “Property Owner”) remaining in compliance with the following conditions at the property location:

1. The RV Park shall comply with the applicable portions of the City of Clarksville Zoning Code, as amended from time to time, including such code portions applicable to the operation and use of a “Recreational Vehicle or Travel Trailer Park”.
2. In addition to the Zoning Code requirements the “RV Park” shall meet the additional requirements:
 1. All Recreational Vehicles or Travel Trailers (“RV’s” herein) located at the property must be and remain registered/licensed, in good and operable condition, and capable of immediate transportation.
 2. The “RV Park” shall be used for parking RV’s and ancillary vehicles only and may not be used at any time as a manufactured home park or mobile home subdivision.
 3. There shall be no permanent structures, additions, decks, porches, fences, storage buildings, or skirting attached to any RVs, except as specifically approved by the City of Clarksville Building Inspector.

4. The Property Owner shall maintain a minimum **20 foot landscaped buffer** adjacent to residentially zoned property, in compliance with the submitted development plan and as approved by the Clarksville Building Inspector.
3. There shall be no material changes to the site plan as approved unless such changes are submitted to the Clarksville Planning and Zoning Commission and approved by the City Council.

Any Failure of the Property Owner to comply with any condition contained herein shall constitute grounds for suspension or revocation of this Special Use Permit as set forth in Section 3 below.

This Special Permit shall be reviewed no later than the 5-year anniversary of Special Permit authorization date to ensure compliance.

SECTION 3. Revocation.

- a. Upon any event set forth in Section 3.b.i. through iv. below, the City may issue a written notification to the Property Owner that an event has occurred which may result in the Special Use Permit being revoked. Such notification shall briefly state the alleged event and provide a date in which a hearing shall be held in front of the City Council (which may be at a regular or special called meeting).
- b. At such hearing, the City Council may, by majority of a quorum of the Council, revoke this Special Use Permit upon finding that:
 - One or more of the conditions set forth herein have been violated;
 - The use of the property as permitted under the Special Use Permit creates a nuisance or hazard to the public;
 - The Property Owner has failed to maintain compliance with applicable laws and regulations; or
 - For any other reason as allowed by law.

SECTION 4: This ordinance shall take effect 30 days after publication.

Adopted this 13th day of July 2026.

APPROVED:

ATTEST:

David Rieder, Mayor

Lisa Venson, Clerk/Treasurer

PETITION FOR REZONING/SPECIAL PERMIT

TO THE CITY OF CLARKSVILLE PLANNING COMMISSION:

Application is hereby made to the City Planning Commission, pursuant to the Arkansas Law City Planning, Act 186 of 1957, Acts of Arkansas, as amended, and the Clarksville Zoning Ordinance, as amended, petitioning for a rezoning of the following described area:

1. Legal Description: Attached

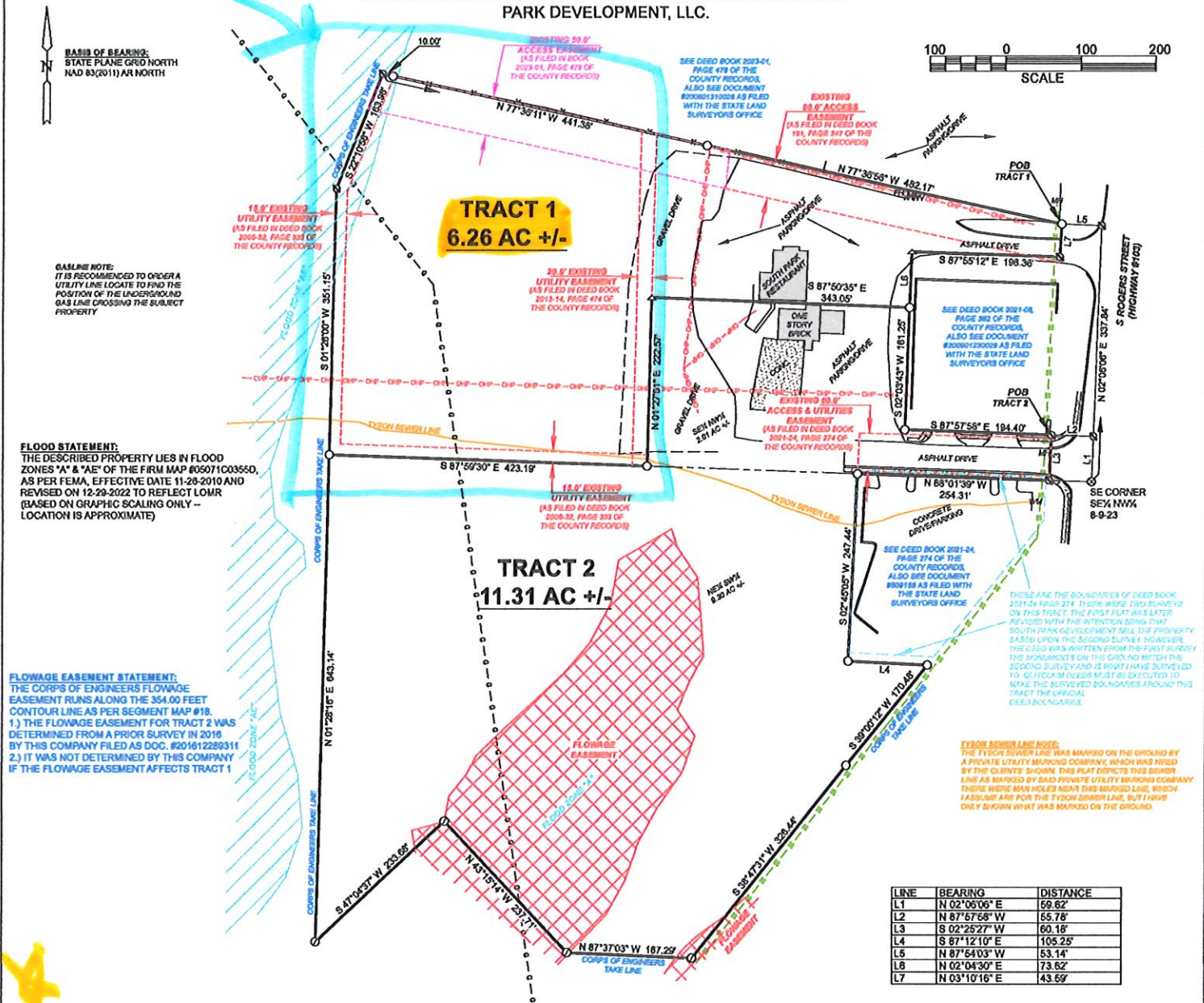
2. Street Address: 1304 S Rogers St Clarksville AR
3. Name of Property Owner(s): Dean Hammons, Kerin Hammons
Owner's Address: 226 CR 2733 London AR 72847
4. It is desired that the zoning district boundaries shown of the official zoning district map be amended and that the area described above be:
a) Reclassified from the present _____ zone to _____ zone.
b) Special permit granted in C3 zone for RV Park.
5. Present use of property: None
6. Desired use of property: RV Park

7. There are [] There are not ☒ deed restrictions pertaining to the use of this property.
Any restrictions are described: _____

8. Explain why the proposed changes will not conflict with surrounding land uses _____
undeveloped land to south, Spalm Creek To west
South Park, Reservoir to East & Whitson Mazon Storage to North
9. Signature: Dean Hammons Date: 5-29-26
Address: 226 CR 2733
London AR 72847 Phone: 479-774-1845

Under penalties of perjury, I declare that I have examined this petition, including accompanying materials and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

**SURVEY FOR SEWELL DEAN HAMMONS &
KAREN SUE RHINE HAMMONS REVOCABLE TRUST AND SOUTH
PARK DEVELOPMENT, LLC.**



LINE	BEARING	DISTANCE
L1	N 02°06'06" E	69.62
L2	N 87°57'58" W	65.78
L3	S 02°25'27" W	60.18
L4	S 87°12'10" E	105.25
L5	N 87°57'58" W	53.14
L6	N 02°04'30" E	73.82
L7	N 03°10'16" E	43.59

TRACT 1 DESCRIPTION: A PART OF THE SE $\frac{1}{4}$ NW $\frac{1}{4}$ OF SECTION 8, T-9-N, R-23-W, IN THE CITY OF CLARKSVILLE, IN JOHNSON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS AND AS SHOWN ON THIS SURVEY PLAT (SURVEYED BY CORNERSTONE LAND SURVEYING ON 2-17-2025, FOR SURVEY FOR SEWELL DEAN HAMMONS & KAREN SUE RHINE HAMMONS REVOCABLE TRUST AND SOUTH PARK DEVELOPMENT, LLC., JOB# 24-1277):

COMMENCING AT A FOUND ALUMINUM MONUMENT FOR THE SE CORNER OF SAID SE $\frac{1}{4}$ NW $\frac{1}{4}$, THENCE ALONG THE EAST LINE THEREOF N 02°06'06" E 337.84 FEET TO A POINT, THENCE N 87°57'58" W 53.14 FEET TO A FOUND IRON PIN FOR THE TRUE POINT OF BEGINNING, THENCE N 77°36'56" W 482.17 FEET TO A FOUND IRON PIN, THENCE N 77°36'11" W 441.38 FEET TO A POINT ON THE CORPS OF ENGINEERS TAKE LINE (A FOUND IRON PIN BEARS S 77°36'11" E 10.00 FEET FROM THIS POINT), THENCE ALONG SAID TAKE LINE S 22°10'58" W 163.68 FEET AND S 01°28'00" W 351.15 FEET TO A FOUND IRON PIN ON THE SOUTH LINE OF SAID SE $\frac{1}{4}$ NW $\frac{1}{4}$, THENCE LEAVING SAID TAKE LINE AND ALONG SAID SOUTH LINE S 87°59'30" E 423.19 FEET TO A FOUND IRON PIN, THENCE N 01°27'51" E 222.57 FEET TO A FOUND IRON NAIL, THENCE S 87°50'35" E 343.05 FEET TO A FOUND IRON PIN, THENCE N 02°04'30" E 73.82 FEET TO A FOUND SPIKE AND WASHER, THENCE S 87°55'12" E 199.38 FEET TO A POINT, THENCE N 03°10'16" E 43.59 FEET TO THE POINT OF BEGINNING, CONTAINING 6.26 ACRES MORE OR LESS, SUBJECT TO ANY EASEMENTS OR RIGHTS OF WAY OF RECORD.

TRACT 2 DESCRIPTION: APPROXIMATELY 2.01 ACRES OF THE SE $\frac{1}{4}$ NW $\frac{1}{4}$ AND APPROXIMATELY 9.30 ACRES OF THE NE $\frac{1}{4}$ SW $\frac{1}{4}$, ALL IN SECTION 8, T-9-N, R-23-W, IN THE CITY OF CLARKSVILLE, IN JOHNSON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS AND AS SHOWN ON THIS SURVEY PLAT (SURVEYED BY CORNERSTONE LAND SURVEYING ON 2-17-2025, FOR SURVEY FOR SEWELL DEAN HAMMONS & KAREN SUE RHINE HAMMONS REVOCABLE TRUST AND SOUTH PARK DEVELOPMENT, LLC., JOB# 24-1277):

COMMENCING AT A FOUND ALUMINUM MONUMENT FOR THE SE CORNER OF SAID SE $\frac{1}{4}$ NW $\frac{1}{4}$, THENCE ALONG THE EAST LINE THEREOF N 02°06'06" E 69.62 FEET TO A POINT, THENCE N 87°57'58" W 55.78 FEET TO THE TRUE POINT OF BEGINNING, WHICH FALLS ON THE WESTERLY RIGHT OF WAY LINE OF HIGHWAY #103, THENCE ALONG SAID RIGHT OF WAY LINE S 02°25'27" W 60.18 FEET TO A POINT, THENCE LEAVING SAID RIGHT OF WAY LINE N 88°01'59" W 254.31 FEET TO A FOUND IRON PIN, THENCE S 02°45'09" W 247.44 FEET TO A FOUND IRON PIN, THENCE S 87°12'10" E 105.25 FEET TO A FOUND IRON PIN ON THE CORPS OF ENGINEERS TAKE LINE, THENCE ALONG SAID TAKE LINE THROUGH THE FOLLOWING COURSES: S 39°00'12" W 170.48 FEET TO A FOUND IRON PIN, S 35°47'31" W 328.44 FEET TO A CORPS MARKER, N 87°37'03" W 167.29 FEET TO A CORPS MARKER, N 43°16'14" W 237.71 FEET TO A CORPS MARKER, S 47°04'37" W 233.68 FEET TO A CORPS MARKER AND N 01°28'16" E 643.14 FEET TO A FOUND IRON PIN ON THE NORTH LINE OF SAID NE $\frac{1}{4}$ SW $\frac{1}{4}$, THENCE LEAVING SAID TAKE LINE AND ALONG SAID NORTH LINE S 87°59'30" E 423.19 FEET TO A FOUND IRON PIN, THENCE N 01°27'51" E 222.57 FEET TO A FOUND IRON NAIL, THENCE S 87°50'35" E 343.05 FEET TO A FOUND IRON PIN, THENCE S 02°04'30" E 73.82 FEET TO A FOUND IRON PIN, THENCE S 87°55'12" E 199.38 FEET TO A POINT, THENCE N 03°10'16" E 43.59 FEET TO THE POINT OF BEGINNING, CONTAINING 11.31 ACRES MORE OR LESS, SUBJECT TO ANY EASEMENTS OR RIGHTS OF WAY OF RECORD.

DEEDS AND SURVEYS USED:
SOME OF THE DEEDS AND SURVEYS REFERENCED DURING THIS SURVEY ARE AS FOLLOWS:
1.) DEED BOOK 2024-07, PAGE 994 AND DEED BOOK 2005-12, PAGE 113 AND SURVEY BOOK "O", PAGE 72 OF THE COUNTY RECORDS.
2.) DOCUMENT #201612289311 AS FILED WITH THE STATE LAND SURVEYORS OFFICE.

ACCRAGE NOTE: IN ADDITION TO THE INITIAL DOCUMENTS RECEIVED BY THE CLIENT ON THEIR REPRESENTATIVE, ONLY LIMITED DEED RESEARCH WAS PERFORMED BY THIS COMPANY DURING THIS SURVEY. THEREFORE, PLEASE HAVE A REPUTABLE TITLE COMPANY CONFIRM THE SURVEYED PROPERTY AND THE ACCRAGE SHOWN.

EASEMENTS, EASEMENTS OR RIGHTS OF WAY COULD EXIST THAT AFFECT THE INTENDED USE OF THIS PROPERTY. TO PROTECT YOUR INTEREST, YOU CAN CALL ARKANSAS ONE CALL TO HAVE ALL UTILITIES MARKED ON THE GROUND. YOU CAN CONSULT THE TITLE COMPANY FOR ANY EASEMENTS OF RECORD, OR YOU CAN UPDATE THIS SURVEY TO AN ALTA, LAND TITLE SURVEY. THIS ALLOWS US TO COORDINATE WITH THE TITLE COMPANY AND ARKANSAS ONE CALL, AND THEN SUBSEQUENTLY PLOT ANY RELEVANT EASEMENTS ON THE SURVEY PLAT FOR YOUR REVIEW.



SURVEY CERTIFICATION: THE SUBJECT PROPERTY HAS BEEN SURVEYED UNDER MY SUPERVISION IN ACCORDANCE WITH THE ARKANSAS STANDARDS OF PRACTICE FOR PROPERTY BOUNDARY SURVEYS AND PLATS. THIS SURVEY PLAT IS THE INTELLECTUAL PROPERTY OF CORNERSTONE LAND SURVEYING AND CAN BE USED IN ITS ENTIRETY BY THE CLIENT SHOWN, OR THEIR REPRESENTATIVE, WITHIN 90 DAYS OF THIS DATE:

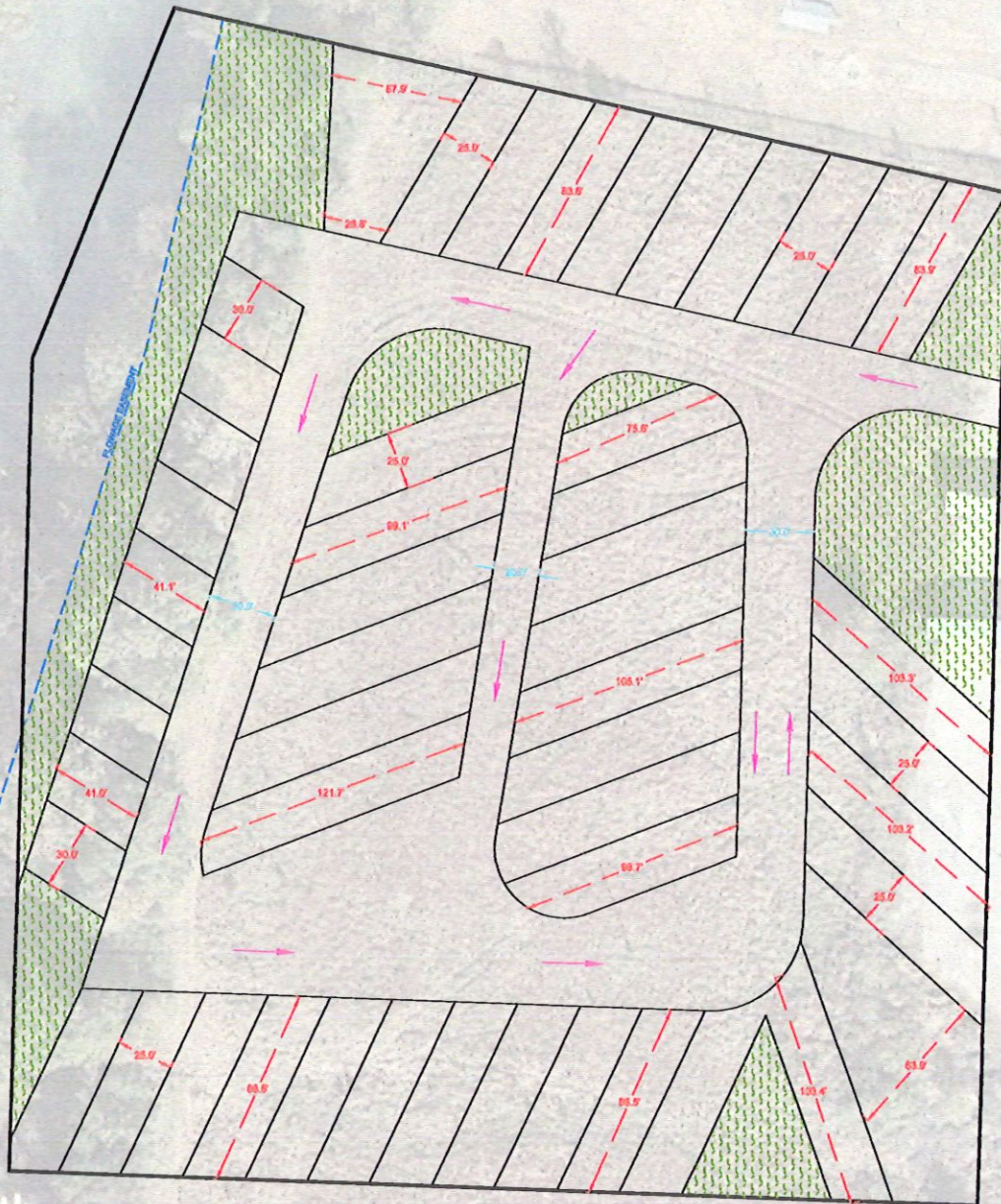
ALLEN W. MILLER, PS 1704 DATE 2-17-2025

**CORNERSTONE
SURVEYING**
1403 W TAYLOR STREET, CLARKSVILLE, AR 72830
Fort Smith: 479.763.1414 Clarksville: 479.705.9406 Russellville: 479.968.9406

☐ FOUND IRON PIN ☐ FOUND IRON PIPE ☐ FOUND IRON SPIKE ☐ FOUND SET STONE ☐ R/W MARKER ☐ FOUND "T" POST ☐ FOUND RR SPIKE	☐ FOR SERV. MONUMENT ☐ CORP. MARKER ☐ FND. ALUM. CAP OR MON. ☐ FENCE CORNER POST ☐ SET "W" IRON PIN ☐ SET "T" CAP-"H" REBAR ☐ SET RAILROAD SPIKE	☐ COMPUTED POINT ONLY ☐ SET POST ON LINE ☐ POB POINT OF BEGINNING ☐ ALOP APPAR. LINE OF POSS. ☐ FENCE ☐ RECORD DISTANCE ☐ OVERHEAD POWER	HVA/B HIGH VOLTAGE A/B R/W RIGHT OF WAY U/P UNDERGROUND GAS LINE U/P UNDERGROUND PHONE B/E BURIED ELECTRICAL LINE S/B SANITARY SEWER MH MANHOLE	WM WATER METER WV WATER VALVE WL WATER LINE QM GAS METER FH FIRE HYDRANT U/B UTILITIES ESMT. SBL SET BACK LNB
---	---	---	---	---



BASIS OF BEARING:
STATE PLANE GRID NORTH
NAD 83(2011) AN NORTH



Google Earth



CORNERSTONE SURVEYING

Fort Smith: 479.763.1414 Clarksville: 479.705.9406 Russellville: 479.968.9406

○ FOUND IRON PIN	✱ FOR. SERV. MONUMENT	▼ COMPUTED POINT ONLY	HVA/E HIGH VOLTAGE A/E	WM WATER METER
○ FOUND IRON PIPE	○ CORP MARKER	SET POST ON LINE	R/W RIGHT OF WAY	WV WATER VALVE
△ FOUND IRON SPIKE	○ FND. ALUM. CAP OR MON.	POINT OF BEGINNING	— G — UNDERGROUND GAS LINE	WL WATER LINE
□ FOUND SET STONE	■ FENCE CORNER POST	APPAR. LINE OF POSS.	U/P UNDERGROUND PHONE	OM GAS METER
□ R/W MARKER	○ SET W" IRON PIN	— F — FENCE	B/E BURIED ELECTRIC LINE	FM FIRE HYDRANT
▽ FOUND "I" POST	○ SET 2" CAP-W" REBAR	(XXXXXX) RECORD DISTANCE	— S — SANITARY SEWER	U/B UTILITIES ESMT.
◇ FOUND RR SPIKE	◇ SET RAIL ROAD SPIKE	— OP — OVERHEAD POWER	MH MANHOLE	SBL SET BACK LINE

MINUTES OF THE MEETING OF THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, ARKANSAS,
HELD IN THE CONFERENCE ROOM OF CITY HALL ON DECEMBER 9, 2024, AT 6:00 P.M.

PRESENT: Mayor David Rieder, City Clerk/Treasurer Barbara Blackard, City Clerk/Treasurer Appointee Lisa Venson, and City Attorney Deidre Luker.

COUNCIL MEMBERS PRESENT: Patrick Baker, Eddie Bradley, Susan Edens, Eddie King, Rob Risinger, and Christel Thompson.

Mayor Rieder called Jennifer Howard, Deputy City Clerk/Treasurer to the front. She presented City Clerk/Treasurer Barbara Blackard a plaque honoring her 30 years of service to the City of Clarksville.

Council Member King recognized Council Member Susan Edens at her last meeting, and was recognized for her service to the City of Clarksville.

Mayor Rieder had 2 additions to the Agenda, Quit Claim Deed, and Request for Fire Suppression Repairs. Request to add to Agenda for (N) and (O).

Mayor Rieder requested motion to approve additions to Agenda:

Council Member Edens Motioned, Council Member Bradley Seconded.

Vote Aye: Council Members Bradley, Edens, King, Risinger, Thompson, Baker

Council Member Risinger made a Motion to approve the October Minutes. (No meeting in November) Council Member Edens seconded.

Vote aye: Council Members Edens, King, Risinger, Thompson, Baker, Bradley

Aquatic Lighting Estimates for Indoor Pool:

Mayor Rieder stated needed labor estimates: Parks Director Jackie Bateman had 2 estimates: Jordan Smith Construction price with lights and including labor, \$18,500.00. Hoyle bid was \$19,774.00. She recommended Jordan Smith, had deal on lights, total \$18,500. Bateman stated the lights were damaged during MPB construction, been out for some time. Mayor Rieder states lights affected by heat and humidity. Bateman stated during the power outage the humidifier didn't work and the roof could not be opened and there was lots of condensation and water damage. Council Member Risinger asked were estimates still valid from October 10, 2024, Bateman stated yes. Council Member Risinger asked if pool surround could handle the scissor lift, Bateman stated the scissor lift has been previously used for other repairs.

Council Member King motioned to approve \$18,500.00 from Jordan Smith from Aquatic Maintenance, Council Member Risinger seconded.

Vote aye: Council Members Baker, Bradley, Edens, King, Risinger, and Thompson.

Appropriate MPB Floor Cover Racks

Bateman stated with the new facility they needed floor coverings for the new floor when they had events. Bid is for floor covering and the racks that hold the coverings. Bateman had 2 estimates from 2 websites, Great Mats, they have used before, was \$19,891.27 shipping and tax. Other estimate that doesn't include taxes is higher than Great Mats. Council Member Risinger asked was shipping accurate since shipping states "starting from". Bateman stated once she put in the postal code it showed the shipping total. Mayor Rieder asked about other bid, Bateman stated she didn't figure the taxes and shipping since it was already higher. Mayor Rieder asked if pay with Bond or General Reserve, Bateman stated yes. Council Member Thompson asked for bond balance. Clerk Blackard went to get the total. Council Member Edens asked how long they had current mats, Bateman said long time, had held up, and the current mats in MPB are Great Mats. Mayor Rieder asked were racks and wheels included, Bateman said yes. Mayor Rieder stated mats down for special events to protect the floor. Clerk Blackard reported the Bond balance was \$197,378.65, but there is a balance due to Vanhorn.

Council Member Risinger made motion to accept bid not to exceed \$19,891.27 from Great Mats, from the bond fund, Council Member Bradley seconded.

Vote aye: Council Member Risinger, Thompson, Baker, Bradley, Edens, King

Mayor Rieder requests to skip next item and allow Bateman to present Waterslide Project

Appropriate Funds for Slide Restoration in Aquatic Park:

Parks Director Jacquelyn Bateman has estimate for slide restoration in the Aquatic Park, she states there has never been inspection on waterslides. In the off season she had an inspection, audit, and restoration plan, request Aquatic Maintenance of

\$138,850.00 and was without tax. Council Member Bradley asked how old was equipment? Bateman states from 2012, original slides. Clerk Blackard states thinks life was 7 years, this is year 12. Mayor Rieder shows pictures of slides on projector, Bateman states with the damage on the slides, don't think can open water park again without repairs. Council Member Thompson asked if charged for inspection, Bateman states yes, maybe \$5000, and the manufacturer did the inspection. Council Member Edens states there is a mitigation section of the report, Keep It New Service, how much is this cost? Bateman doesn't have that cost. Council Member Edens replied that may be cheaper in the long run. Bateman has cost to replace slides, \$395,000.00. Council Member

Risinger states in the pictures looks like stainless fasteners, but some of the other pictures have rust trails, need to make sure if replacing in routine maintenance that they are using stainless. Council Member Baker asked about PVC pipes in pictures, has rust. Mayor Rieder states that is the support that keeps it up, Baker stated that wasn't good. Council Member Risinger stated need an annual inspection. Council Member Bradley stated so \$152,000.00 with tax? Bateman didn't calculate that one. Deputy Clerk Howard stated would be \$152,040.75 with 9.5% tax rate. Council Member Thompson asked if was projected in next years budget, Bateman stated out of Aquatic Maintenance. Mayor Rieder stated in reserve. Mayor Rieder stated don't budget for maintenance, brings requests to Council. Council Member Risinger states Aquatic balance \$528,000.00, take \$138,000.00, leave \$389,000.00 without tax. Howard stated approximately \$30,000 a month comes into Aquatic account. Mayor Rieder stated sales tax set in place when Aquatic built to fund repairs.

Council Member Bradley states the need to approve \$152,040.75 from Aquatic Maintenance, he made that motion, Council Member Risinger seconded.

Vote aye: Council Member Baker, Bradley, Edens, King, and Risinger, and Thompson

Appropriate Funds for Reline of Indoor Pool & Outdoor Pool/ Lazy River and Surge tanks:

Parks Director Jacquelyn Bateman presented estimates for relining pools, paint chipping, and wear. This is outdoor pool, can wait to do indoor pool when they do yearly maintenance. \$36,250.00 estimate from company used previously. Council Member King asked if all the leaks stopped, Bateman states Mike fixed one at Lazy River railing, and under slides. Mayor Rieder states all the ones they were aware of. Council Member Risinger asks if total includes tax? Bateman had not figured. Mayor Rieder asks to get bids with tax and labor. Will be \$39,693.75 from Aquatic Maintenance. Council Member Thompson motioned to approve relining of outdoor pool, lazy river, and surge tanks not to exceed \$40,000.00, Council Member Baker seconded.

Vote aye: Council Member Bradley, Edens, King, Risinger, Thompson, Baker

Appropriate Funds for Camera in Cline Park:

Mayor Rieder stated there has been vandalism with Christmas lights, in bathrooms, on the inclusive playground. This video camera can help in court, hold people accountable. Chief Jeff Ross states the camera is with the Flock system, live view camera, and comes with a year service, can zoom 25x digitally, can see Light and Water. Records, patrol can use and control, zoom, while they are working. Mayor Rieder states CCU helped with wi-fi in the park, can be monitored with cell phones. Council Member Thompson asked was \$3800.00? Ross stated \$3821.00. Mayor Rieder stated no money in Parks, be General Fund. Council Member Thompson asked was there money in Parks Budget? Mayor Rieder stated can use from General Reserves. Council Member King stated take out of Reserves. Clerk Blackard stated she doesn't think camera is a fixed asset, Mayor Rieder states over \$1000. Blackard doesn't believe it is a capital expenditure. Blackard stated to adjust the Parks budget for \$4,000.00 to cover the expenditure. Council Member Risinger states that will be his motion, Council Member Bradley seconded.

Vote aye: Council Member Thompson, Baker, Bradley, Edens, King, and Risinger

Appropriate Funds for H35 AWOS \$41,590 (Garver invoices)

Bryan Burnett, Airport Commission, stated AWOS was federally funded project, 90/10. 90% FAA money, 10% State. He has \$41,590.00 Garver bills for engineering and bidding services. If the city will pay, the grant will pay it back when it is in place Federal 90%, and the state will reimburse 10% once the project is completed. There is enough in Airport account, but still have fuel expense, so asking city to pay. Council Member King asked how much in Economic Development? Clerk Blackard stated \$388,001.57. She stated they have done this from Economic Development before. Mayor Rieder stated \$41,590.00 from Economic Development, is there a motion? Council Member Bradley made the motion, Council Member King seconded.

Vote aye: Council Member Edens, King, Risinger, Thompson, Baker, Bradley

Approval to Sign Contract for Taxiway Project

Burnett stated the new taxiway was going through wetland, \$4332 for wetland, will be paid for with grant. City won't be out money, just need approval for Mayor Rieder to sign for wetland credits when the time comes. Council Member King made a motion for Mayor Rieder to be able to sign the contract, Council Member Edens seconded.

Vote aye: Council Member King, Risinger, Thompson, Baker, Bradley, Edens

Deidre Luker Resignation

Mayor Rieder recognized Deidre Luker for her service to the city, wished her luck as Judge. Introduced Clay Mcall, to step in as City Attorney. Need motion for Council to accept recommendation for city attorney. Council Member King stated needed motion to accept resignation. Mayor Rieder stated can accept resignation and approve nomination in one motion. Council Member Baker motioned, Council Member Thompson seconded.

Vote aye: Council Member Risinger, Thompson, Baker, Bradley, Edens, King

Resolution to Declare a Vacancy City/Clerk/Treasurer

Lisa Venson read Resolution for Vacancy in the Office of City Clerk/Treasurer.

Motion to approve Resolution by Council Member Bradley, Council Member Baker seconded.

Vote aye: Council Members Thompson, Baker, Bradley, Edens, King, Risinger

Resolution to Appoint a Successor City Clerk/Treasurer

Lisa Venson read Resolution to Appoint a Successor City Clerk/Treasurer

Motion to adopt Resolution by Council Member Baker, Council Member Risinger seconded.

Vote aye: Council Member Baker, Bradley, Edens, King, Risinger, and Thompson.

Resolution to Levy Millage for 2024 Taxes

Lisa Venson read Resolution to Levy Millage for 2024 Taxes

Motion for Resolution by Council Member Edens, Council Member King seconded.

Vote aye: Council Member Bradley, Edens, King, Risinger, Thompson, Baker

Resolution to Accept the Transfer of Certain Property

Lisa Venson read Resolution to Accept the Transfer of Certain Property

Mayor Rieder asked for Stanley Edgmon to explain this. Edgmon stated trying to get easement to get Graves Lane attached to Massengale Road. It is in state right of way, right off interstate, the state is not taking care of this road so this will allow the city to do. Tyson and the fire department are on this road, needs fixed. Mayor Rieder asks for motion to approve this resolution, Council Member Risinger made the motion, Council Member King, seconded.

Vote aye: Council Member, Edens, King, Risinger, Thompson, Baker, Bradley

Nomination for CCU Commission

Mayor Rieder states Jack Duncan was coming off of CCU Commission. Mayor Rieder appoints Roger Brooks, former General Manager, asks for Motion. Council Member Bradley made the motion and Council Member Baker seconded.

Vote aye: Council Member King, Risinger, Thompson, Baker, Bradley, Edens

2025 Proposed Budget

Venson read the Ordinance for 2025 Budget. Council Member Risinger stated he just received his today, doesn't feel comfortable voting on yet. Council Member Risinger had some questions earlier that Barbara answered, and Mayor Rieder answered. Mayor Rieder stated he emailed it to him 2 weeks ago. Mayor Rieder stated may have to have a special meeting later to approve. Council Member King stated this was the first he had seen it, he didn't get email, Council Member Thompson stated she received email. Mayor Rieder asks if there was motion to table it, Council Member Risinger made motion, Council Member King seconded.

Vote aye: Council Member Risinger, Thompson, Baker, Bradley, Edens, King

Quitclaim Request

Ethan Rogers, Curran's Abstract and Title, states in Brookstone Subdivision was vacant lot owned and maintained by whole entire subdivision owner for 6 or 7 years. He sold this vacant lot in May, a house built, new owner wants to sell. Title research shows lot dedicated to the city in 2002 per plat. Rogers doesn't believe the city had any knowledge and there is no official deed, it is just on the subdivision plat. Rogers asked the city to Quit Claim their interest that they may or may not have over to the developer so they can clear up the titles. Rogers states owner felt he owned in full right, had no idea of question of title, been mowing and maintaining, had no idea of question of title. Council Member King asks where Brookstone is. Rogers states off South Skaggs Road, King asks if attached to our property that we have over there, Mayor Rieder states he doesn't think so, Rogers says no. Mayor Rieder asks if attached to Solar, Rogers states no, is centrally located in the subdivision, Council Member King asks are utilities underneath it, Rogers states yes and they less and accepted the easement to the pump station and the utilities. This is between two houses per Rogers. Council Member Risinger asks was it on the books that city owned it, Rogers says no. Council Member Baker asked if it was ours or not? Rogers states it's a gray area. Rogers states quitclaim from previous owners also. Mayor Rieder asks for motion:

Council Member Baker made the motion, Council Member Risinger seconded.

Vote aye: Council Member, Baker, Bradley, Edens, King, Risinger, Thompson

Fire System MPB

Mayor Rieder asks Jackie to talk about JE Systems at MPB, hasn't worked in years per Mayor Rieder, and Chief Jason Weaver. Weaver states after the new addition done, got new fire alarm system up and running, trying to make work with old system. Company that is monitoring the old system discovered a lot of old system doesn't work, and new device won't work with old system. Wires corroded or broke, man hours to track down problems and fix cost more than replacing. The old system 20 years old, technology changed, new won't work with old. Bid from company that installed new system to take over old system, all new equipment and bring up to date so all will work together. Council Member King asks if alarm tied to sprinkler system, Weaver says no. Adds well yes if there is water flow, it will trigger a fire alarm, water switch is on the new system already. Parks Director Jackie Bateman has quote: had the inspection done, new system will be \$51,940.00 without tax. Weaver states they are protected with sprinklers, but has several places where public notification won't work. Council Member King asks if Weaver recommends this system, and Weaver states yes. Weaver stated with pool, environment is corrosive in nature, places where outdoor wire was supposed to be used and they used indoor, now corroded, no easy way to fix old system. The old system alarm gives a zone, new system will pinpoint location. Bateman stated old panel will show miscellaneous zones and then can't pinpoint that location. Mayor Rieder asks if sole source bid? Weaver stated that JE Systems is sole proprietary for Siemens Systems, they are only people that can fix it. Council Member Baker asked, so fixing old wire won't fix the problems? Weaver stated it was more than just the wire, just an example of the problems. The devices are

antiquated, no guarantee they can even fix the old system, and no one local is dealer. Don't have people that installed the original system that can fix it. They call local Tracer Communications. Mayor Rieder says panel says 10 zones and there are only 9, zone 10 goes off and have to wait hour to clear. Council Member Edens makes a motion to approve. Mayor Rieder stated figure how to pay, split half between MPB and Aquatics. Clerk Blackard states use \$26,000 from Aquatic and \$26,000 from MPB, but what about tax? Total \$56,874.00 with tax, half be \$28,437.00. Council Member King asked Bateman to get tax with bids. Mayor Rieder states Per Diedra: will need ordinance to wave competitive bidding because its sole sourced. Tabled to next meeting.

Reports

CCU

Roy Young, Manager CCU, stated they have his report. Council Member King asked about broadband problems. Young stated problem with Cisco system router, one backs up the other, both got scrambled, had to ship one off for repair, then the other. They are installing it tonight. Stated they had one engineer for their system and now there is a staff to help. Council Member Thompson stated her she had a problem recently, and CCU was right out to fix.

Economic Development

Stephen Houserman submitted report. King asks had he heard any more about Chad. Houserman stated yes, many agencies, including contractor, CDBG, the grant is getting caught in bureaucracy. Corp of Engineers took 35 days to return report, has created bottleneck for some of the contractors that have purchased equipment. He talked to Vicki today, Chad this morning, all documentation has been submitted, state processing it, anticipate in next few days. Federal grants have a lot of requirements. Council Member King states it's not fair, Houserman said, you are right. Council Member King states falls back on construction manager, should not have ordered that stuff till it had been approved. Houserman stated there were multiple opportunities along the way that could have prevented this, missed the mark on some, and he takes responsibility for that. Council Member King states he is not saying that, but Chad should have known, had done these things. Houserman states they are looking at ways to remedy the outstanding invoice, speaking with, AEDC, West Central Planning Development District, Barbara's office. Can't pay with the Munro money set aside, conflict with grant. Will not get reimbursed. Mayor Rieder said can do it but won't get money reimbursed and keep in mind Council approved the contract. Not Chads fault, he had signed contract ready to execute, asks why Corp of Engineers has any say over Munro Building? And couldn't get payroll numbers right, there were all kinds of delays, that led to this. Had \$184,000.00 of the \$207,000.00 that needed to be paid, Mayor Rieder will write the check tonight, it's been approved, but stated you are not going to get the money back from the grant. Council Member King stated he understands that. Houserman states all the requirements for the grant have been fully satisfied, should be getting an answer in the next couple days, funds needed to be dispersed. Council Member King states funding not approved, Mayor Rieder states yes. Council Member King says approved grant but not got grant. Houserman stated grant approved, funds not dispersed. Mayor Rieder asks if anything else, King asks if the rest of council knows what they are talking about. Council Member Thompson said yes, Council Member Edens says yes. Council Member Risinger states it's the bureaucracy, remember how long it took to get Corp approval on bridge on Country Club road. Mayor Rieder asks Jeromy if he has anything to say. Speaking: Jeromy Carpenter, states he has the biggest bill on the contract. He has been lied to, told by multiple people that the check is in the mail, the check was not in the mail. Money wasn't approved, nothing was being done until he rattled some cages. He believes a contract that is issued on August 26 to him, he had worked since March putting this together, and he gets a contract to start work, that means the money better be there. When you spend other people's money, can say the Corp held them up 35 days. He has emails, text messages from March, of 2023, where they worked on some of this. Has emails from everyone that belongs to the city, not one of them, even when they helped him unload the first load, did they say we don't have the money. Friday after Friday and no check. He told Mayor Rieder he needed a check by Dec 1, and David Reider said he could give him \$184,000.00 that he cannot give him. Mayor Rieder stated sure I can. Jeromy states, write the check. Mayor Rieder points toward Clerk Barbara Blackard and says go see her. Jeromy states he has talked with Clerk Barbara Blackard and she can't do it. Blackard states not out of the grant she can't. Mayor Rieder states the Council approved \$300,000.00 for that. Carpenter stated he had to hire an attorney because his account was locked with his supplier, because of the incompetence. He has emails where Mayor Rieder stated his incompetence if anyone wants to see it. Carpenter states this has bankrupt him and his family and he's seeking employment somewhere else, so when he gets his jobs done, Jeromy Carpenter and Son will be done. Mayor Rieder says he would give anything to change it, Jeromy states no you wouldn't. Mayor Rieder says 3 minutes are up. Council Member Edens asked if what they did under item (E), Garver invoices, the bridge so Garver can get paid, can they do this for Jeromy. Mayor Rieder says they approved \$300,000.00, there is \$184,000.00 left that he offered to him and he doesn't know why someone told him otherwise. Clerk Blackard stated she thinks Stephen checked with West Central. Blackard stated Van horn is who city would have to pay. Houserman states he talked to West Central and ADC, Noble, they said they can't do this and get reimbursed. Clerk Blackard stated they would lose the money if they do it that way. Jeromy has email from Vanhorn that they won't write a check till they are paid in full. Mayor Rieder asks if \$207,000.00 in General Fund Reserve, Clerk Blackard states yes, but will lose that money. Mayor Rieder stated but may save a business. The Council will have to approve, but is paid to Vanhorn, not Jeromy Carpenter. Council Member Baker asked can they do this? Mayor Rieder says yes and pay tomorrow. Clerk Blackard says pay Vanhorn. Council Member Edens states then don't know how long take them to pay Jeromy. Council Member Baker asks if they pay Vanhorn, will they take care of Jeromy? Baker states if they can do it, they need to do it. Council Member Edens states going forward they need to be careful wording so they know they have to wait for the grant to get paid. She asks Jeromy if that's what happened? Carpenter stated was special order took 12 weeks once Vanhorn said you are good to go, he

ordered the equipment, it was 12 weeks and it is delivered. Mayor Rieder asks if there is a motion, Clerk Blackard states take all out of Economic Development. Mayor Rieder states \$207,000.00 out of Economic Development to pay him. Clerk Blackard states to pay Vanhorn. Council Member Baker made the motion, Council Member Thompson seconded.

Vote aye: Council Member, Baker, Bradley, Edens, King, Thompson

Nay: Risinger

5-1 Motion passes

Chamber

Chamber Director Nicki Smith reported the Christmas parade was biggest parade ever, 120 cars. Shop don't ship well received, 22 participating businesses. Started gnome hunt in the city, great success, hid gnomes all weekend. Council Member Edens commented on banners stated look great. Smith stated will have new ones for spring too.

Police

Chief Jeff Ross reported there were 170 offensive violations, 99 ticket violations, 315 warnings, and 128 reports. CID 12 case opened, closed 1. Canine had 9 deployments, special events 9. Code enforcement 100 tasks, 100 done, 96% for year. Shannon collected \$320,000 in fines for courts so far this year.

Airport

Bryan Burnett reported FAA allowed AIP funds and BIL funds be used for terminals, will add to capital improvement program, 2026-2027 for new terminal.

Fire

Chief Jason Weaver had submitted report. Fire Department wishes Barbara Blackard a well deserved retirement.

Street

Stanley Edgmon had submitted report.

Parks & Rec

Report Submitted

MPB/Aquatic

Submitted report

Animal Control

Title 6 ready to be codified, Mayor Rieder thanked Edens for her work

Advertising & Promotions

Council Member King states get requests in for January. Council Member Edens asked how people need to do this, he says contact Wynette, she had forms to fill out.

Treasurer

Clerk/Treasurer Barbara Blackard submitted the Treasurer's Report, Budget Comparison and Disbursements, and Bond Statements (copy attached).

Mayor Rieder thanked Barbara Blackard for her guidance and mentorship, appreciated her.

Mayor moved to adjourn at 7:29 p.m.

Mayor David Rieder

ATTEST:

City Clerk/Treasurer Barbara Blackard

Resolution No.: 26-26-1139

A RESOLUTION AUTHORIZING THE SOLE SOURCE PROCUREMENT OF AQUATIC SLIDE RESTORATION SERVICES FROM THE ORIGINAL MANUFACTURER FOR THE CITY OF CLARKSVILLE AQUATIC FACILITY; AND FOR OTHER PURPOSES.

WHEREAS, the City of Clarksville owns and operates the Clarksville Aquatic Facility for the benefit of its residents and visitors; and

WHEREAS, the aquatic slides at the facility require restoration to maintain their structural integrity, operational safety, and continued compliance with applicable industry standards; and

WHEREAS, the aquatic slides were originally designed, manufactured, and installed by Splashtacular, which possesses the knowledge, engineering specifications, molds, materials, and replacement components necessary to properly restore the slides; and

WHEREAS, the City has determined that utilizing the original manufacturer is in the City's best interest to ensure compatibility with the existing slide system, maintain compliance with manufacturer specifications, preserve the integrity of the equipment, and reduce the risk of liability associated with modifications or repairs performed by other entities; and

WHEREAS, the original manufacturer is uniquely qualified to perform the restoration services while maintaining the manufacturer's specifications and recommendations; and

WHEREAS, the Arkansas Code authorizes municipalities to waive competitive bidding when it is determined that competitive bidding is not feasible or practical due to sole source procurement.

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

Section 1.

The City Council hereby finds that the restoration of the aquatic slides constitutes a sole source procurement because the original manufacturer is uniquely qualified to perform the restoration and provide the necessary proprietary materials, methods, engineering expertise, and manufacturer-approved restoration services.

Section 2.

The Mayor is hereby authorized to negotiate and execute all necessary agreements and documents with the original manufacturer for the restoration of the aquatic slides at the Clarksville Aquatic Facility.

Section 3.

The City Council finds that procuring these services from the original manufacturer is in the best interest of the City to ensure public safety, preserve the useful life of the aquatic slides, maintain manufacturer specifications, and protect the City's investment in the facility.

Section 4.

The Mayor, City Clerk, and other appropriate City officials are authorized to take all actions necessary to carry out the intent of this Resolution.

Section 5.

This Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this ____ day of _____, 2026.

APPROVED: _____
David Rieder, Mayor of Clarksville

ATTEST:

Lisa Venson
City Clerk/Treasurer

Statement of Revenue and Expenditures

	Current Period Jan 2025 Dec 2025 Actual	Year-To-Date Jan 2025 Dec 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures					
Revenue					
4-Lane Hwy Const.	0.00	0.00	12,000.00	(12,000.00)	0.00%
Electric Vehicle Reg. fee	3,360.62	3,360.62	0.00	3,360.62	0.00%
Interest Income	40,397.58	40,397.58	24,000.00	16,397.58	168.32%
Local Property Tax	211,855.98	211,855.98	195,000.00	16,855.98	108.64%
Miscellaneous Income	1,562.64	1,562.64	1,000.00	562.64	156.26%
Permits & Variances	300.00	300.00	0.00	300.00	0.00%
State Highway Severance	14,405.64	14,405.64	7,000.00	7,405.64	205.79%
State Turnback	712,596.95	712,596.95	703,000.00	9,596.95	101.37%
Street Cuts	150.00	150.00	0.00	150.00	0.00%
Wholesale Fuel Tax	62,331.70	62,331.70	59,400.00	2,931.70	104.94%
Revenue	\$1,046,961.11	\$1,046,961.11	\$1,001,400.00	\$45,561.11	
Gross Profit	\$1,046,961.11	\$1,046,961.11	\$1,001,400.00	\$0.00	
Expenses					
Bonus Expense	5,500.00	5,500.00	0.00	5,500.00	0.00%
Bridge Maint	0.00	0.00	2,000.00	(2,000.00)	0.00%
Equipment/Vehicles	369,304.04	369,304.04	0.00	369,304.04	0.00%
Group Insurance	62,582.37	62,582.37	62,611.00	(28.63)	99.95%
Insurance - Building & Vehicle	18,166.51	18,166.51	18,000.00	166.51	100.93%
Maintenance & Repair	25.17	25.17	3,000.00	(2,974.83)	0.84%
Materials Expense	14,551.65	14,551.65	50,000.00	(35,448.35)	29.10%
Medicare	5,199.38	5,199.38	5,248.00	(48.62)	99.07%
Miscellaneous Expense	6,003.63	6,003.63	5,000.00	1,003.63	120.07%
Paving & Maintenance	34,295.23	34,295.23	150,000.00	(115,704.77)	22.86%
Pension Contributions	54,170.06	54,170.06	55,450.00	(1,279.94)	97.69%
Salaries	358,579.78	358,579.78	361,943.00	(3,363.22)	99.07%
Sidewalk Expense	1,300.00	1,300.00	15,000.00	(13,700.00)	8.67%
Sign Materials	760.94	760.94	15,000.00	(14,239.06)	5.07%
Social Security	22,231.78	22,231.78	22,440.00	(208.22)	99.07%
Stop Lights	12,768.46	12,768.46	15,000.00	(2,231.54)	85.12%
Supplies Expense	1,220.59	1,220.59	10,000.00	(8,779.41)	12.21%
Travel Expense	544.00	544.00	2,000.00	(1,456.00)	27.20%
Uniforms	3,482.69	3,482.69	4,000.00	(517.31)	87.07%
Utilities Expense	789.54	789.54	3,000.00	(2,210.46)	26.32%
Vehicle Operation & Maint	92,242.73	92,242.73	97,000.00	(4,757.27)	95.10%
Worker's Comp Expense	7,639.30	7,639.30	10,500.00	(2,860.70)	72.76%
Expenses	\$1,071,357.85	\$1,071,357.85	\$907,192.00	\$164,165.85	
Revenue Less Expenditures	(\$24,396.74)	(\$24,396.74)	\$94,208.00	\$0.00	
Net Change in Fund Balance	(\$24,396.74)	(\$24,396.74)	\$94,208.00	\$0.00	
Fund Balances					
Beginning Fund Balance	914,287.60	914,287.60	0.00	0.00	0.00%

Statement of Revenue and Expenditures

	Current Period Jan 2025 Dec 2025 Actual	Year-To-Date Jan 2025 Dec 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Net Change in Fund Balance	(24,396.74)	(24,396.74)	94,208.00	0.00	0.00%
Ending Fund Balance	889,890.86	889,890.86	0.00	0.00	0.00%

Report Options

Fund: Street Fund

Period: 1/1/2025 to 12/31/2025

Detail Level: Level 2 Accounts

Display Account Categories: Yes

Display Subtotals: Yes

Revenue Reporting Method: Actual - Budget

Budget: Street Fund Budget

ORDINANCE NO. 24-941

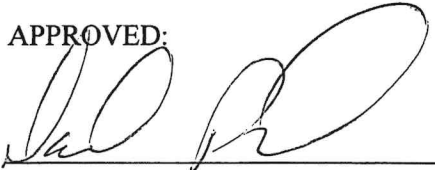
BE IT ENACTED BY THE CITY COUNCIL OF CLARKSVILLE, STATE OF ARKANSAS, AN
ORDINANCE TO BE ENTITLED: AN ORDINANCE AMENDING THE 2021 THRU 2024 BUDGETS
FOR THE CITY OF CLARKSVILLE, ARKANSAS.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
CLARKSVILLE, ARKANSAS:

General Fund Revenue Adjustments 2021	\$ 4,124,498.00
General Fund Revenue Adjustments 2022	\$ 5,078,790.00
General Fund Revenue Adjustments 2023	\$ 4,983,660.00
Broken Sword Budget 2022 Revenues	\$ 22,000.00
Broken Sword Budget 2022 Expenditures	\$ 9,000.00
Broken Sword Budget 2023 Revenues	\$ 27,940.00
Broken Sword Budget 2023 Expenditures	\$ 18,000.00
Broken Sword Budget 2024 Revenues	\$ 18,940.00
Broken Sword Budget 2024 Expenditures	\$ 18,940.00
Street Fund Budget Adjustment 2022 Expenditure (Street Sweeper)	\$ 232,845.00

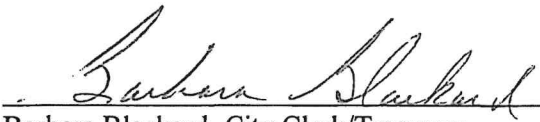
EMERGENCY CLAUSE: This ordinance being necessary for the orderly growth and development of the City of Clarksville, Arkansas and to make the most efficient use of City funds, an emergency is declared, and this Ordinance shall become effective immediately upon its passage and approval.
Passed this 8th day of April 2024.

APPROVED:



David Rieder, Mayor

ATTEST:



Barbara Blackard, City Clerk/Treasurer

ORDINANCE NO. 26-1006

BE IT ENACTED BY THE CITY COUNCIL OF CLARKSVILLE, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE AMENDING THE 2025 STREET FUND BUDGET, ORDINANCE #24-960, FOR THE CITY OF CLARKSVILLE, ARKANSAS.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, ARKANSAS:

2025 Street Fund Budget Adjustments:

Equipment /Vehicles Expenditures \$363,400.00 for the following:

1. 2016 Western Star 4700SB 6X6 Terex C6060 Digger Derrick, \$197,900.00, Ordinance #25-984.
2. 2025 Ford F600 4X4 Terex UT LT40 Bucket Truck, \$165,500.00, Ordinance #25-985.

EMERGENCY CLAUSE: This Ordinance being necessary for the orderly growth and development of the City of Clarksville, Arkansas and to make the most efficient use of City Funds, an Emergency is declared, and this Ordinance shall become effective immediately upon its passage and approval.

Passed this 13th day of July 2026

APPROVED:

David Rieder, Mayor

ATTEST:

Lisa Venson, City Clerk/Treasurer

Act 833 Fund, Administration of Justice Fund,
Payroll Register
With Pay Detail

Teel, Dylan

38.50	Apr-25
125.00	May-25
80.00	Jun-25
105.00	Jul-25
80.00	Aug-25
91.00	Sep-25
126.00	Oct-25
80.00	Nov-25
80.00	Dec-25
85.00	Jan-26
80.00	Feb-26
80.00	Mar-26
117.00	Apr-26
77.50	May-26
77.50	Jun-26



Ground Maintenance
Contract #: 4600056297
Ag Contract #: 4600055337

M7060HDC WEB QUOTE #2978739

Date: 6/26/2026 12:29:19 PM

— Customer Information —

EDGMON, STANLEY

99239

CITY OF CLARKSVILLE

agibson@rivervalleytractor.com

479-968-3795

Quote Provided By

RIVER VALLEY TRACTOR -

RUSSELLVILLE

ALEX GIBSON

702 WEIR RD

RUSSELLVILLE, AR 72802

email: agibson@rivervalleytractor.com

phone: 4799683795

— Standard Features —

— Custom Options —



M Series

M7060HDC

UTILITY CAB TRACTOR, 4WD, HYDRAULIC-SHUTTLE
TRANSMISSION

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V3307-CR-TE4
CRS — Common Rail Fuel Injection
Electronic Governor Control
Turbocharged with EGR Valve
4 Cyl - 203 cu. in.
^ 71 Net Eng. HP
^ 64 PTO HP
EPA Tier IV Emission Certified
12V 700 CCA Battery
Charging Output 60 amps (CAB)

HYDRAULICS / HITCH / DRAWBAR

Open Center Gear Type
First Remote (SCD) with Self
Canceling Detents
Eight Speed Models
6.1 gpm Power Steering
11.0 gpm Remotes / 3 Pt. Hitch
@ 2770 psi
17.2 gpm Total
Cat II 3-point Hitch
At lift Point 4200 lbs.
24" Behind 3307 lbs.
Telescoping Lower Links
Stabilizers
Swinging Drawbar

POWER TAKE OFF

Live-Independent Hyd. PTO
SAE 1 3/8" Six Spline
540 rpm @ 2160 Eng. rpm

FRONT AXLE

Hydrostatic Power Steering
4WD Bevel Gear
Cast Iron
55 Degree turning angle
Limited Slip Differential
Adj. (Rim) Tread Spacing
HDC12:
4WD Automatic braking from 2WD with
both brakes applied
Electro/hydraulic engagement of front
wheel drive

FLUID CAPACITY

Fuel Tank (Cab) 23.8 gal
Cooling System 6.6 qts
Crankcase 8.5 qts
Transmission and
Hydraulics 10.6 gal
Front Axle (4WD) 8.5 qts

^ Manufacturer estimate.

DRIVE TRAIN

Eight Speed Models
Four Speed Fully Synchronized
8F/8R Speeds Hydraulic shuttle
Cassette Type Creep Speed option
Planetary
Final Drives
Rear Diff. Lock (ALL)

SAFETY EQUIPMENT

Flip-Up PTO Shield
Safety Start Switches
PTO — OPC (Operator Presence
Control, Alarm 10 seconds
Electric Key Shut Off
Mechanical Wet Disc Brakes
Parking Brakes
Turn Signals
SMV Sign

CAB MODEL

Integral Factory ROPS Certified
Retractable Seat Belt
Flat Deck
Grammer Deluxe Seat with Armrests
Tinted Glass
Dual Level Air Conditioning & Heater
Electric A/C Controls
Front Wiper w/Washer — 2 Speed
Radio Ready, includes 2-speakers,
antenna, and wiring harness.
Left & Right Side Exterior Mirrors
2 - Front Work Lights
2 - Rear Work Lights
2 Doors, Frameless all glass
Left & Right Side Steps
Sun Visor
Tilt Steering Wheel
Interior Dome Light
Accessory Plug 12V - 15 Amp
12V 30 Amp Coupler
Cup Holder
Ashtray
Horn

LIGHTING

2 Headlights w/sidelights
2 Tail lights
4 Hazard Flasher Lights with Turn
Signals (CAB)
7 Pin Electrical Trailer Connector

INSTRUMENTS

Tachometer/Hour meter
Oil Pressure
Fuel Gauge
Coolant Temperature

SELECTED TIRES

sub515
FRONT - LSW320/70R24 G DYR OPTI R1W
REAR - TITN 420/75R34 142D R1W8BOLT

M7060HDC Base Price: \$57,174.00

Selected Kubota Attachments

(1) FRONT LOADER (2 LEVER TYPE QUICK COUPLER) LA1154A-FRONT LOADER (2 LEVER TYPE QUICK COUPLER)	\$7,063.00
(1) STANDARD VALVE KIT /M6060/M7060HDC M7996-STANDARD VALVE KIT /M6060/M7060HDC	\$1,348.00
(1) 3RD FUNCTION VALVE KIT CAB M7992-3RD FUNCTION VALVE KIT CAB	\$1,534.00
(1) AT&T TELEMATICS MODEM DCU6700-AT&T TELEMATICS MODEM	\$490.00
(1) M60 SERIES TELEMATICS WIRE HARNESS M8713-M60 SERIES TELEMATICS WIRE HARNESS	\$116.00
(1) 72" QA SKID STEER LOADER BUCKET M1811-72" QA SKID STEER LOADER BUCKET	\$944.00

Selected Land Pride Attachments

(1) 15 Series Claw Grapple, 72" Width SGC1572-15 Series Claw Grapple, 72" Width	\$6,655.00
--	------------

Total Kubota Attachments: \$11,495.00

Total Land Pride Attachments: \$6,655.00

Total Attachments: \$18,150.00

Configured Price: \$75,324.00

State of Arkansas Discounts:

Kubota Items: (\$15,107.18)

Land Pride Items: (\$1,663.75)

Total Discount: (\$16,770.93)

SUBTOTAL: \$58,553.07

Factory Assembly: \$325.00

Kubota Item Fees:

Dealer Assembly: \$803.00

Freight Cost: \$862.50

PDI: \$400.00

Land Pride Item Fees:

Dealer Assembly: \$150.00

Total Unit Price: \$61,093.57

Quantity Ordered: 1

Final Sales Price: \$61,093.57

**Purchase Order Must Reflect
the Final Sales Price**

To order, place your Purchase Order directly with the quoting dealer

*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

© 2018 Kubota Tractor Corporation. All rights reserved.

- Standard Features -

- Custom Options -



M Series

M7060HDC
UTILITY CAB TRACTOR, 4WD, HYDRAULIC-SHUTTLE
TRANSMISSION

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V3307-CR-TE4
 CRS - Common Rail Fuel Injection
 Electronic Governor Control
 Turbocharged with EGR Valve
 4 Cyl - 203 cu. in.
 ^ 71 Net Eng. HP
 ^ 64 PTO HP
 EPA Tier IV Emission Certified
 12V 700 CCA Battery
 Charging Output 60 amps (CAB)

HYDRAULICS / HITCH / DRAWBAR

Open Center Gear Type
 First Remote (SCD) with Self
 Canceling Detents
 Eight Speed Models
 6.1 gpm Power Steering
 11.0 gpm Remotes / 3 Pt. Hitch
 @ 2770 psi
 17.2 gpm Total
 Cat II 3-point Hitch
 At lift Point 4200 lbs.
 24" Behind 3307 lbs.
 Telescoping Lower Links
 Stabilizers
 Swinging Drawbar

POWER TAKE OFF

Live-Independent Hyd. PTO
 SAE 1 3/8" Six Spline
 540 rpm @ 2160 Eng. rpm

FRONT AXLE

Hydrostatic Power Steering
 4WD Bevel Gear
 Cast Iron
 55 Degree turning angle
 Limited Slip Differential
 Adj. (Rim) Tread Spacing
 HDC12:
 4WD Automatic braking from 2WD with
 both brakes applied
 Electro/hydraulic engagement of front
 wheel drive

FLUID CAPACITY

Fuel Tank (Cab) 23.8 gal
 Cooling System 6.6 qts
 Crankcase 8.5 qts
 Transmission and
 Hydraulics 10.6 gal
 Front Axle (4WD) 8.5 qts

^ Manufacturer estimate.

DRIVE TRAIN

Eight Speed Models
 Four Speed Fully Synchronized
 8F/8R Speeds Hydraulic shuttle
 Cassette Type Creep Speed option
 Planetary
 Final Drives
 Rear Diff. Lock (ALL)

SAFETY EQUIPMENT

Flip-Up PTO Shield
 Safety Start Switches
 PTO - OPC (Operator Presence
 Control, Alarm 10 seconds
 Electric Key Shut Off
 Mechanical Wet Disc Brakes
 Parking Brakes
 Turn Signals
 SMV Sign

CAB MODEL

Integral Factory ROPS Certified
 Retractable Seat Belt
 Flat Deck
 Grammer Deluxe Seat with Armrests
 Tinted Glass
 Dual Level Air Conditioning & Heater
 Electric A/C Controls
 Front Wiper w/Washer - 2 Speed
 Radio Ready, includes 2-speakers,
 antenna, and wiring harness.
 Left & Right Side Exterior Mirrors
 2 - Front Work Lights
 2 - Rear Work Lights
 2 Doors, Frameless all glass
 Left & Right Side Steps
 Sun Visor
 Tilt Steering Wheel
 Interior Dome Light
 Accessory Plug 12V - 15 Amp
 12V 30 Amp Coupler
 Cup Holder
 Ashtray
 Horn

LIGHTING

2 Headlights w/sidelights
 2 Tail lights
 4 Hazard Flasher Lights with Turn
 Signals (CAB)
 7 Pin Electrical Trailer Connector

INSTRUMENTS

Tachometer/Hour meter
 Oil Pressure
 Fuel Gauge
 Coolant Temperature

M7060HDC Base Price: \$57,174.00

Selected Kubota Attachments

(1) FRONT LOADER (2 LEVER TYPE QUICK COUPLER)	\$7,063.00
LA1154A-FRONT LOADER (2 LEVER TYPE QUICK COUPLER)	
(1) STANDARD VALVE KIT /M6060/M7060HDC	\$1,348.00
M7990-STANDARD VALVE KIT /M6060/M7060HDC	
(1) 72" QA SKID STEER LOADER BUCKET	\$944.00
M1811-72" QA SKID STEER LOADER BUCKET	
(1) 3RD FUNCTION VALVE KIT CAB	\$1,534.00
M7992-3RD FUNCTION VALVE KIT CAB	
(1) AT&T TELEMATICS MODEM	\$490.00
DCU6700-AT&T TELEMATICS MODEM	
(1) M60 SERIES TELEMATICS WIRE HARNESS	\$116.00
M6713-M60 SERIES TELEMATICS WIRE HARNESS	

Selected Land Pride Attachments

(1) 15 Series Claw Grapple, 72" Width	\$6,655.00
SGC1572-15 Series Claw Grapple, 72" Width	
Total Kubota Attachments:	\$11,495.00
Total Land Pride Attachments:	\$6,655.00
Total Attachments:	\$18,150.00
Configured Price:	\$75,324.00

Sourcwell Discounts:

Kubota Items:	(\$15,107.18)
Land Pride Items:	(\$1,663.75)
Total Discount:	(\$16,770.93)
SUBTOTAL:	\$58,553.07
Factory Assembly:	\$325.00
Kubota Item Fees:	
Dealer Assembly:	\$803.00
Freight Cost:	\$862.50
PDI:	\$400.00
Land Pride Item Fees:	
Dealer Assembly:	\$150.00

Total Unit Price: \$61,093.57

Quantity Ordered: 1

Final Sales Price: \$61,093.57

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

SELECTED TIRES

sub515
 FRONT - LSW320/70R24 GDYR OPTI R1W
 REAR - TITN 420/75R34 142D R1W8BOLT

*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

© 2018 Kubota Tractor Corporation. All rights reserved.



MUNICIPAL PROPERTY PROGRAM

Account: P2600170

6/11/2026

CLARKSVILLE
205 Walnut St.
Clarksville, AR 72830

Policy Expires On: 4/10/2027

Previous Balance Due	\$0.00
Surcharge	\$0.00
Adjustments from Property Changes	\$16,861.07
Current Balance Due	\$16,861.07

Bill Date: 6/11/2026
Invoice Number: 3160

CLARKSVILLE
205 Walnut St.
Clarksville, AR 72830

Amount Due:

16,861.07

Amount:

Check Number:

Arkansas Municipal League
Municipal Property Program
P.O. Box 38
North Little Rock, AR 72115

MUNICIPAL
VEHICLE & PROPERTY



Invoice #: 3160
Account: P2600170
Invoice Date: 6/11/2026

CLARKSVILLE
205 Walnut St.
Clarksville, AR 72830

Tran	Unit	Description	Location	Value
ADD	100	Clarksville Baseball Complex Parking Lot/Lighting Dept.: Parks	ISO Rating 1 - 3	300,000 Building: 0.00 Contents: 300,000.00
Property Program				
Rate		Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3		10,000.00	990.00	827.26
Coverage from 6/10/2026 through 4/10/2027				

Tran	Unit	Description	Location	Value
ADD	101	Clarksville Baseball Complex Improvements: Gates, Sidewalks, landscaping, drainage Dept.: Parks	ISO Rating 1 - 3	1,200,000 Building: 1,200,000.00 Contents: 0.00
Property Program				
Rate		Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3		10,000.00	3,960.00	3,309.04
Coverage from 6/10/2026 through 4/10/2027				

Tran	Unit	Description	Location	Value
ADD	102	Clarksville Baseball Complex Championship Field Fence Dept.: Parks	ISO Rating 1 - 3	61,850 Building: 61,850.00 Contents: 0.00
Property Program				
Rate		Deductible	Annual Prem	Actual Prem

MUNICIPAL VEHICLE & PROPERTY



0.3300% - ISO Rating 1 10,000.00 204.10 170.55
- 3
Coverage from 6/10/2026 through 4/10/2027

Tran	Unit	Description	Location	Value
ADD	103	Clarksville Baseball Complex Little League Field #1 Fencing Dept.: Parks	ISO Rating 1 - 3	41,150 Building: 41,150.00 Contents: 0.00
Property Program				
Rate		Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3		10,000.00	135.80	113.48
Coverage from 6/10/2026 through 4/10/2027				

Tran	Unit	Description	Location	Value
ADD	104	Clarksville Baseball Complex Little League Field #2 Fencing Dept.: Parks	ISO Rating 1 - 3	41,150 Building: 41,150.00 Contents: 0.00
Property Program				
Rate		Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3		10,000.00	135.80	113.48
Coverage from 6/10/2026 through 4/10/2027				

Tran	Unit	Description	Location	Value
ADD	105	Clarksville Baseball Complex Practice Field #4 Fencing Dept.: Parks	ISO Rating 1 - 3	18,390 Building: 18,390.00 Contents: 0.00
Property Program				
Rate		Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3		10,000.00	60.69	50.71
Coverage from 6/10/2026 through 4/10/2027				

Tran	Unit	Description	Location	Value
ADD	86	Clarksville Baseball Complex Little League Field #1 Dept.: Parks	ISO Rating 1 - 3	400,000 Building: 400,000.00 Contents: 0.00

MUNICIPAL VEHICLE & PROPERTY



Property Program

Rate	Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3	10,000.00	1,320.00	1,103.01
Coverage from 6/10/2026 through 4/10/2027			

Tran	Unit	Description	Location	Value
ADD	87	Clarksville Baseball Complex Little League Field #2 Dept.: Parks	ISO Rating 1 - 3	400,000 Building: 400,000.00 Contents: 0.00

Property Program

Rate	Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3	10,000.00	1,320.00	1,103.01
Coverage from 6/10/2026 through 4/10/2027			

Tran	Unit	Description	Location	Value
ADD	88	Clarksville Baseball Complex Champion Field #3 Dept.: Parks	ISO Rating 1 - 3	1,000,000 Building: 1,000,000.00 Contents: 0.00

Property Program

Rate	Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3	10,000.00	3,300.00	2,757.53
Coverage from 6/10/2026 through 4/10/2027			

Tran	Unit	Description	Location	Value
ADD	89	Clarksville Baseball Complex Practice Field #4 Dept.: Parks	ISO Rating 1 - 3	200,000 Building: 200,000.00 Contents: 0.00

Property Program

Rate	Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3	10,000.00	660.00	551.51
Coverage from 6/10/2026 through 4/10/2027			

Tran	Unit	Description	Location	Value
ADD	90	Clarksville Baseball Complex: Dugouts for Little League Field #1	ISO Rating 1 - 3	74,000 Building: 74,000.00 Contents: 0.00

MUNICIPAL VEHICLE & PROPERTY



Dept.: Parks

Property Program

Rate	Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3	10,000.00	244.20	204.06

Coverage from 6/10/2026 through 4/10/2027

Tran	Unit	Description	Location	Value
ADD	91	Clarksville Baseball Complex: Dugouts for Little League Field #2 Dept.: Parks	ISO Rating 1 - 3	74,000 Building: 74,000.00 Contents: 0.00

Property Program

Rate	Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3	10,000.00	244.20	204.06

Coverage from 6/10/2026 through 4/10/2027

Tran	Unit	Description	Location	Value
ADD	92	Clarksville Baseball Complex: Dugouts for Champion Field #3 Dept.: Parks	ISO Rating 1 - 3	74,000 Building: 74,000.00 Contents: 0.00

Property Program

Rate	Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3	10,000.00	244.20	204.06

Coverage from 6/10/2026 through 4/10/2027

Tran	Unit	Description	Location	Value
ADD	93	Clarksville Baseball Complex Concession/Bathrooms Dept.: Parks	ISO Rating 1 - 3	1,216,000 Building: 1,200,000.00 Contents: 16,000.00

Property Program

Rate	Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3	10,000.00	4,012.80	3,353.16

Coverage from 6/10/2026 through 4/10/2027

Tran	Unit	Description	Location	Value
------	------	-------------	----------	-------

MUNICIPAL VEHICLE & PROPERTY



ADD 94 Clarksville Baseball ISO Rating 1 - 3 54,000
 Complex Building: 54,000.00
 Scorekeeper Contents: 0.00
 Building
 Dept.: Parks

Property Program

Rate	Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3	10,000.00	178.20	148.91
Coverage from 6/10/2026 through 4/10/2027			

Tran	Unit	Description	Location	Value
ADD	95	Clarksville Baseball Complex Bleachers Dept.: Parks	ISO Rating 1 - 3	225,000 Building: 225,000.00 Contents: 0.00

Property Program

Rate	Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3	10,000.00	742.50	620.45
Coverage from 6/10/2026 through 4/10/2027			

Tran	Unit	Description	Location	Value
ADD	96	Clarksville Baseball Complex Field Lighting System: Spartan Sports Lighting Dept.: Parks	ISO Rating 1 - 3	625,000 Building: 625,000.00 Contents: 0.00

Property Program

Rate	Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3	10,000.00	2,062.50	1,723.46
Coverage from 6/10/2026 through 4/10/2027			

Tran	Unit	Description	Location	Value
ADD	97	Clarksville Baseball Complex Champion Field Scoreboard Dept.: Parks	ISO Rating 1 - 3	40,000 Building: 40,000.00 Contents: 0.00

Property Program

Rate	Deductible	Annual Prem	Actual Prem
0.3300% - ISO Rating 1 - 3	10,000.00	132.00	110.30

MUNICIPAL VEHICLE & PROPERTY



Coverage from 6/10/2026 through 4/10/2027

Tran	Unit	Description	Location	Value
ADD	98	Clarksville Baseball Complex Little League Scoreboards Dept.: Parks	ISO Rating 1 - 3	20,000 Building: 20,000.00 Contents: 0.00
Property Program				
	Rate	Deductible	Annual Prem	Actual Prem
	0.3300% - ISO Rating 1 - 3	10,000.00	66.00	55.15

Coverage from 6/10/2026 through 4/10/2027

Tran	Unit	Description	Location	Value
ADD	99	Clarksville Baseball Complex Playground Benches Dept.: Parks	ISO Rating 1 - 3	50,000 Building: 0.00 Contents: 50,000.00
Property Program				
	Rate	Deductible	Annual Prem	Actual Prem
	0.3300% - ISO Rating 1 - 3	10,000.00	165.00	137.88

Coverage from 6/10/2026 through 4/10/2027

Previous Balance Due	\$0.00
Surcharge	\$0.00
Adjustments from Property Changes	\$16,861.07
Current Balance Due	\$16,861.07

If you need to make changes to your policy, visit your AML property portal at <https://live.origamirisk.com/Origami/Account/Login?account=AML>. If you do not have login credentials, please email mpp@arml.org.

MUNICIPAL VEHICLE & PROPERTY

Resolution No. 25-1140

RESOLUTION TO SET A PUBLIC HEARING ON THE ABANDONMENT HARRIS
ROAD WITHIN THE CITY LIMITS OF CLARKSVILLE, ARKANSAS.

WHEREAS, the city of Clarksville wishes to abandon a Harris Road as indicated on the attached exhibit "A" and located within the corporate limits of the city of Clarksville; and

WHEREAS, the city is required by law to conduct a public hearing to take all public comments regarding this request.

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

A public hearing will be held on August 10, 2026 at 6:00 p.m., in the conference room of Clarksville City Hall to take public comments on the abandonment of the above described lands.

Passed this _____ day of _____, 20_____.

APPROVED:

David Rieder, Mayor

ATTEST:

Lisa Venson, City Clerk/Treasurer

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF CLARKSVILLE,
ARKANSAS CERTIFYING LOCAL GOVERNMENT ENDORSEMENT OF
HATCHBO LLC TO PARTICIPATE IN THE TAX BACK PROGRAM (AS
AUTHORIZED BY SECTION 15-4-2706(d) OF THE CONSOLIDATED
INCENTIVE ACT OF 2023)**

WHEREAS, in order to be considered for participation in the Tax Back Program, the local government must endorse a business to participate in the Tax Back Program; and

WHEREAS, the local government must authorize the refund of local sales and use taxes as provided in the Consolidated Incentive Act of 2003; and

WHEREAS, said endorsement must be made on the specific form available from the Arkansas Economic Development Commission; and

WHEREAS, Hatchbo LLC, whose facilities are to be located at 101 Tech River Valley Road, Clarksville, AR 72830, has sought to participate in the program and more specifically has requested benefits accruing from acquisition, construction and equipping of the specific facilities; and

WHEREAS, Hatchbo LLC has agreed to furnish the local government all necessary information for compliance;

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

Section 1. Hatchbo LLC be endorsed by the City Council of Clarksville for benefits from the sales and use tax refunds as provided by Section 15-4-2706(d) of the Consolidated Incentive Act of 2003.

Section 2. The Department of Finance and Administration is authorized to refund local sale and use taxes to Hatchbo LLC.

Section 3. This Resolution shall take effect immediately.

ADOPTED this ____ day of _____, 2026.

ATTEST: By: _____
Mayor

By: _____
City Clerk

(SEAL)

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF CLARKSVILLE,
ARKANSAS CERTIFYING LOCAL GOVERNMENT ENDORSEMENT OF
SF ARK1, LLC TO PARTICIPATE IN THE TAX BACK PROGRAM (AS
AUTHORIZED BY SECTION 15-4-2706(d) OF THE CONSOLIDATED
INCENTIVE ACT OF 2023)**

WHEREAS, in order to be considered for participation in the Tax Back Program, the local government must endorse a business to participate in the Tax Back Program; and

WHEREAS, the local government must authorize the refund of local sales and use taxes as provided in the Consolidated Incentive Act of 2003; and

WHEREAS, said endorsement must be made on the specific form available from the Arkansas Economic Development Commission; and

WHEREAS, SF ARK1, LLC, whose facilities are to be located at 101 Tech River Valley Road, Clarksville, AR 72830, has sought to participate in the program and more specifically has requested benefits accruing from acquisition, construction and equipping of the specific facilities; and

WHEREAS, SF ARK1, LLC has agreed to furnish the local government all necessary information for compliance;

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

Section 1. SF ARK1, LLC be endorsed by the City Council of Clarksville for benefits from the sales and use tax refunds as provided by Section 15-4-2706(d) of the Consolidated Incentive Act of 2003.

Section 2. The Department of Finance and Administration is authorized to refund local sale and use taxes to SF ARK1, LLC.

Section 3. This Resolution shall take effect immediately.

ADOPTED this ____ day of _____, 2026.

ATTEST: By: _____
Mayor

By: _____
City Clerk

(SEAL)

RESOLUTION NO. _____
(HATCHBO LLC)

**A RESOLUTION OF INTENT OF THE CITY COUNCIL OF THE CITY OF
CLARKSVILLE, ARKANSAS REGARDING THE ISSUANCE OF BONDS
FOR THE PURPOSE OF ASSISTING IN THE FINANCING OF THE
ACQUISITION, CONSTRUCTION AND EQUIPPING OF INDUSTRIAL
FACILITIES TO BE LOCATED WITHIN THE CITY**

WHEREAS, the City of Clarksville, Arkansas (the “City”) is authorized under the provisions of the Municipalities and Counties Industrial Development Revenue Bond Law, Arkansas Code Annotated §§14-164-201 *et seq.* (the “Act”), to own, acquire, construct, reconstruct, improve, equip and lease facilities to secure and develop industry and to assist in the financing thereof by the issuance of bonds payable from the revenues derived from such facilities; and

WHEREAS, Hatchbo LLC, a Delaware limited liability company (together with any affiliate thereof, the “Company”), has evidenced interest in developing, acquiring and installing an industrial project consisting of the acquisition and installation of certain items of machinery, equipment and other tangible personal property (and maintenance and repair parts relating thereto) and real property and fixtures to be located on approximately 205 acres of land located at 101 Tech River Valley Road within the corporate boundaries of the City for use in data center operations (collectively, the “Project”), if permanent financing for the Project can be provided through the issuance of revenue bonds under the authority of the Act; and

WHEREAS, in order to secure and develop industry within the City in accordance with the provisions of the Act, the City desires to assist the Company in the financing of the Project through the issuance of one or more Taxable Industrial Development Revenue Bonds in aggregate principal amount not to exceed \$50,000,000,000;

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

Section 1. It is the City’s present intention to assist the Company in the financing of the proposed Project through the issuance of its industrial development revenue bond or bonds under the authority of the Act. It is presently estimated by the Company that a bond or bonds in the aggregate principal amount of not to exceed \$50,000,000,000 would be required for this purpose. However, the City’s intent is to issue the bond or bond pursuant to the terms of the Act in such amount as shall be requested by the Company for accomplishing all or any part of the Project, whether or not such amount is more or less than the above estimate and whether or not the facilities and improvements finally acquired, constructed and equipped are identical to or different from the facilities presently expected to constitute the Project.

Section 2. In conjunction with any issuance of a bond or bonds to assist in the financing of the Project, the City states its intention to enter into an agreement or agreements with the Company providing for annual payments by the Company in lieu of ad valorem taxes in an amount equal to thirty-five percent (35%) of the aggregate amount of ad valorem taxes that would

otherwise be due with respect to the Project property but for the City's issuance of the bond(s). It is the City's present intention that said bond(s) and the corresponding agreement(s) for payments in lieu of ad valorem taxes would have a term of approximately thirty (30) years. Any payment made in lieu of ad valorem taxes would be distributed to the political subdivisions which would have received ad valorem tax payments with respect to the Project property in the proportion that the millage levied by each affected political subdivision bears to the total millage levied by all affected political subdivisions.

Section 3. All resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. This Resolution shall be in full force and effect from and after its adoption.

ADOPTED this ____ day of _____, 2026.

By: _____
Mayor

ATTEST:

By: _____
City Clerk

(SEAL)

RESOLUTION NO. _____
(SF ARK1, LLC)

**A RESOLUTION OF INTENT OF THE CITY COUNCIL OF THE CITY OF
CLARKSVILLE, ARKANSAS REGARDING THE ISSUANCE OF BONDS
FOR THE PURPOSE OF ASSISTING IN THE FINANCING OF THE
ACQUISITION, CONSTRUCTION AND EQUIPPING OF INDUSTRIAL
FACILITIES TO BE LOCATED WITHIN THE CITY**

WHEREAS, the City of Clarksville, Arkansas (the “City”) is authorized under the provisions of the Municipalities and Counties Industrial Development Revenue Bond Law, Arkansas Code Annotated §§14-164-201 *et seq.* (the “Act”), to own, acquire, construct, reconstruct, improve, equip and lease facilities to secure and develop industry and to assist in the financing thereof by the issuance of bonds payable from the revenues derived from such facilities; and

WHEREAS, SF ARK1, LLC, a Delaware limited liability company (together with any affiliate thereof, the “Company”), has evidenced interest in developing, acquiring and constructing an industrial project consisting of the acquisition of approximately 205 acres of land located at 101 Tech River Valley Road within the corporate boundaries of the City and the construction of buildings and the acquisition, construction and installation of other real and personal property components of facilities thereon for use in data center operations (collectively, the “Project”), if permanent financing for the Project can be provided through the issuance of revenue bonds under the authority of the Act; and

WHEREAS, in order to secure and develop industry within the City in accordance with the provisions of the Act, the City desires to assist the Company in the financing of the Project through the issuance of one or more Taxable Industrial Development Revenue Bonds in aggregate principal amount not to exceed \$5,000,000,000;

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

Section 1. It is the City’s present intention to assist the Company in the financing of the proposed Project through the issuance of its industrial development revenue bond or bonds under the authority of the Act. It is presently estimated by the Company that a bond or bonds in the aggregate principal amount of not to exceed \$5,000,000,000 would be required for this purpose. However, the City’s intent is to issue the bond or bonds pursuant to the terms of the Act in such amount as shall be requested by the Company for accomplishing all or any part of the Project, whether or not such amount is more or less than the above estimate and whether or not the facilities and improvements finally acquired, constructed and equipped are identical to or different from the facilities presently expected to constitute the Project.

Section 2. In conjunction with any issuance of a bond or bonds to assist in the financing of the Project, the City states its intention to enter into an agreement or agreements with the Company providing for annual payments by the Company in lieu of ad valorem taxes in an amount equal to thirty-five percent (35%) of the aggregate amount of ad valorem taxes that would

otherwise be due with respect to the Project property but for the City's issuance of the bond(s). It is the City's present intention that said bond(s) and the corresponding agreement(s) for payments in lieu of ad valorem taxes would have a term of approximately thirty (30) years. Any payment made in lieu of ad valorem taxes would be distributed to the political subdivisions which would have received ad valorem tax payments with respect to the Project property in the proportion that the millage levied by each affected political subdivision bears to the total millage levied by all affected political subdivisions.

Section 3. All resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. This Resolution shall be in full force and effect from and after its adoption.

ADOPTED this ____ day of _____, 2026.

By: _____
Mayor

ATTEST:

By: _____
City Clerk

(SEAL)

ACO monthly report

Number of Calls	72
Returned to Owner	2
Number of Dogs Picked Up	3
Number of Dogs Picked Up Due To Welfare	1
Number of Dogs Euthanized	0
Total Number Placed Due To Arrest	0
Dog Bite Calls	0
Number of Dogs Adopted	1
Citations	0
Written Warring's	1
Total Number of Dogs Left in Shelter	7
Roadkill Removed	48
Number of Dogs Transferred	0



June 22, 2026

- PCA Update
- Serverfarm
- Cost of Service
- Waste Treatment Facility and Bonds

Commissioners,

Below are my highlights for the month of June as the General Manager of CCU.

I am glad to report that (so far) there have not been any hiccups in the PCA credits in this month's bills that have been going out. Most of the feedback that the front office has gotten has been positive in this endeavor as well. The only negative has been the handful of FOIA requests I've had to research and report on via the usual suspects but I know that it is just part of it.

The Data Center project is really ramping up in terms of moving parts. We've been having some issues as each site or building has a different set of local contractors all working separate from each other. However, a meeting on June 18th really helped get contacts sorted out between who is working and who is actually in the know of the big picture that CCU will be working more and more with on site.

Also, you'll note that we have a lot of new items for this meeting and might have an additional meeting to be able to get through all of these. It's a pretty crucial set of documents before you so I'll give the quick overview before you get to reading through those documents.

- ESA – Energy Services Agreement – This document defines the legal relationship of Utility and Serverfarm as Utility and Customer, respectively. Without this document, there is no context for the future agreements we will have with Serverfarm.
- CIAC – Contribution In Aid of Construction – “Kayak” Agreement. This document defines the procedure for all financial transactions, contracts, and other burdens and risks that CCU will have to take and how Serverfarm will be taking on those financial burdens and risks. They have an approval process before each action CCU takes and once agreed, we can take the actions or purchase the equipment needed for this project with a lot less steps and red tape slowing down the work needed.
- NITSA – Network Integration Transmission Service Agreement – As defined in the ESA, this is a customer-oriented contract that CCU must enter into with SPP by June 30th. This agreement documents all of the findings from a study started in December of 2025 by SPP identifying all of the Transmission Systems upgrades needed to reliably serve the additional load required by phase 1 of the Data Center. This can't be signed by CCU until the ESA is in place and signed.

I reached out to colleagues at Conway Corp this month as I learned that they have had 3 different firms work on cost of service studies and rates designs for their utilities over the past 5 years. They tend to do these studies every 3 to 5 years for each of their 4 utilities. Something I had not realized is that these firms treat every study as a separate study rather than doing one big study for a utility. Unfortunately, rather than the \$25,000-ish I had in my brain for these will be more likely \$50k-ish depending on our scope of services. However, it also means that I am not waiting for Porsha's studies from the state to be finished and delivered before we get started.



479-754-3148 | fax 479-754-8181
400 W. Main Street | P.O. Box 1807
Clarksville, AR. 72830

I have two phone calls setup with 2 of these firms the week of our commission meeting so I hope that that will be fruitful and hope to bring you a proposal and something tangible for you to review on this in July's commission meeting.

Lastly, and maybe most importantly, is that it is my opinion that we cannot wait for future revenues from the Data Center to address the state of the Waste Treatment Facility. This is what Roy and the previous General Manager's believed and we've been trying to "limp" along until that point. Based on the current construction schedule the first new revenue we will see will start to come in Fall 2028. And that will only be a "smaller" new load that is 1/10th of the final expected load of the overall project at that time. Additionally, this new waste facility will take at least a year and a half to construct. So if we wait for Data Center revenue, we are rolling the dice that we can make it without major or minor environmental incident for 4 more years. I am not comfortable with that.

Best case from we have researched this month, there is a $\frac{3}{4}$ cent sales tax that should fall off and be fulfilled to the city in March of next year. If we could convince City Council to renew $\frac{1}{2}$ cent of that tax which still would have to go out to a public vote, that would cover the additional debt service required for a 35 million dollar bond issue to pay for and start this project in summer 2027. This would mean that roughly half of the Waste Treatment facility would be paid by visitors and travelers coming through our city rather than absorbing all of it in our rates and only being paid by our community. The timeline is tight and City Council would have to approve this issue being on the November ballot by August's City Council meeting so that the March sales tax doesn't fall off before this issue continues it. Currently, Clarksville's city sales tax is in line with the other Cities in our area and I am actually proposing a decrease of $\frac{1}{4}$ cent of the current sales tax so if we can compromise with the City on this everyone wins. Or if the City has plans for this tax in the future, they could still have $\frac{1}{4}$ cent of the continuing tax to fund their future needs without raising the sales tax.

The biggest thing for that to work is timing. A tax is much more likely to pass if it is continuing a current tax than us missing this deadline and having a new tax proposed and on the next ballot next summer or fall and having to climb the local fight of a "new" tax needed.

There's a lot of operational improvements I am seeing that we can make but in terms of importance for this meeting and your time, I will bring those up in a future report. I've had enough thrown on our collective plate this month I think already.

Thank you for your time this weekend reading through all of this before Monday's meeting.

Thanks!
Eric Heinrichs, PE



Clarksville-Johnson County Chamber of Commerce Report

July 11, 2026

Clarksville Small Business Grant Program:

- All recipients have completed their first Progress Reports
- Expecting 2 Final Reports by the end of July

Main Street Arkansas Director's Retreat:

- Successful Clarksville Visit with several asking for templates on our City Grant and mini grants. We had 20 in attendance from across the state. They were impressed with our development, progress, and partnerships between the City, County, and University. We often take for granted our relationships that other communities do not have, but it was a great way to step back and see our community through their eyes.
- During the retreat, we were able to develop strategies to co-mingle tourism with Main Street districts, share ideas and success stories, as well as discuss projects that were unsuccessful in other Main Street Districts.

Events:

- We hosted a Member Appreciation Day at the Chamber where all members could stop by for a Sweet Generations dirty soda and/or Croissant on the Chamber. We look forward to acknowledging and honoring our members
- Adventure Awaits was a success in many ways and we look forward to improving the annual event in 2027. We will provide an in depth report at the next A&P meeting.
- America 250 Celebration at the Courthouse Square was a huge success. Thank you to the City of Clarksville, Johnson County Courthouse, the Community-led Farmers' Market, Scouting America, Johnson County Public Library, Clarksville High School Band and our speaker Lance Feters with Clarksville High School for partnering with us to celebrate with our community.
- Visit us at the Peach Festival to get your Signature Landmark Series t-shirt featuring High Bank Twin Falls!

Respectfully Submitted,

Hannah J. Hatchett Dunson.

Executive Director & Main Street Clarksville

CITY OF CLARKSVILLE, TREASURER'S REPORT JUNE 2026

ACCOUNTS	BALANCE	INVESTMENTS
ACT 833	\$ 49,353.93	
A & P FUND	\$ 38,463.99	
AIRPORT	\$ 92,780.59	
AQUATIC MAINTENANCE	\$ 530,107.50	
AQUATIC PARK	\$ 19,234.31	
BROKEN SWORD TRIATHLON	\$ 15,003.40	
COMMUNITY PROJECTS	\$ 339,799.03	
CRIMINAL JUSTICE FUND	\$ 113,602.38	
ECONOMIC DEVELOPMENT	\$ 260,233.07	
FIRE DEPT MAINTENANCE	\$ 619,595.27	
GENERAL FUND	\$ 1,229,250.35	\$ 5,437,048.00
Capital Improvement CD		\$ 25,000.00
Elected Officials CD		\$ 40,000.00
GRILL WARS	\$ 13,740.00	
INSURANCE PROCEEDS	\$ 146,318.47	
JAIL FUND	\$ 15,082.94	
LOPFI RETIREMENT	\$ 10,534.28	
PARKS 15%	\$ 383,968.22	
PAYROLL ACCT.	\$ 141,047.15	
POLICE MAINTENANCE	\$ 869,090.86	
STREET IMPROVEMENTS	\$ 2,342,111.17	
STREET FUND	\$ 970,287.40	
TOTAL	\$ 8,199,604.31	\$ 5,502,048.00

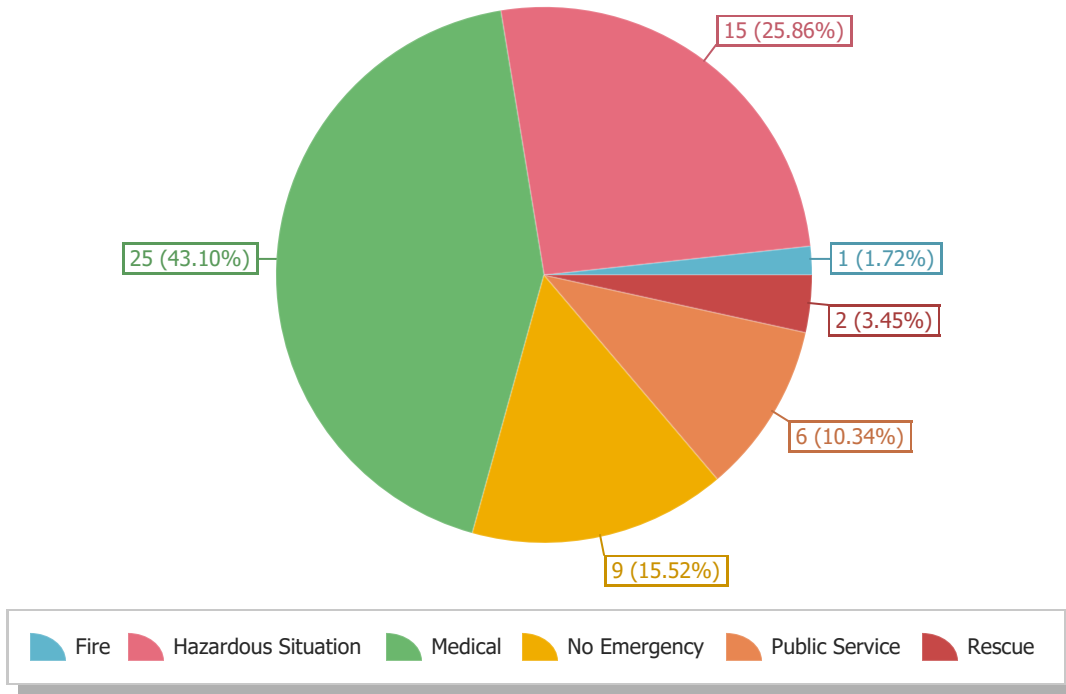
As 19 5313: Sec. 13, Act 159 of 1973: Records have been maintained carefully and diligently posted.
All bank reconciliations are on file for inspection.



Lisa Venson, City Clerk/Treasurer



Incidents by Type



Fire	Count: 1
Transportation Fire: Vehicle Fire - Passenger	Count: 1
Hazardous Situation	Count: 15
Hazard Non-Chemical: Electrical Power Line Down / Arching / Malfunction	Count: 2
Hazard Non-Chemical: Motor Vehicle Collision - No Injury	Count: 9
Hazardous Materials: Fuel Spill / Fuel Odor	Count: 1
Hazardous Materials: Gas Leak / Gas Odor	Count: 1
Investigation: Smoke Investigation	Count: 2
Medical	Count: 25
Illness: Abdominal Pain / Problems	Count: 1

Illness: Breathing Problems	Count: 7
Illness: Chest Pain (Non-Trauma)	Count: 2
Illness: Convulsions / Seizures	Count: 4
Illness: Stroke / CVA	Count: 3
Illness: Unconscious Victim	Count: 3
Injury / Trauma: Motor Vehicle Collision	Count: 5
No Emergency	Count: 9
Cancelled	Count: 1
False Alarm: Intentional False Alarm	Count: 1
False Alarm: Malfunctioning Alarm	Count: 3
False Alarm: Other False Call	Count: 1
Good Intent: Controlled Burning (Authorized)	Count: 3
Public Service	Count: 6
Alarms (Non Medical): CO Alarm	Count: 1
Alarms (Non Medical): Fire / Smoke Alarm	Count: 1
Citizen Assist: Citizen Assist / Service Call	Count: 2
Citizen Assist: Lift Assist	Count: 1
Other: Damaged Hydrant	Count: 1
Rescue	Count: 2
Structure: Confined Space Rescue	Count: 1
Transportation (Land): Motor Vehicle Collision Extrication / Entrapment	Count: 1

Report Count: 58

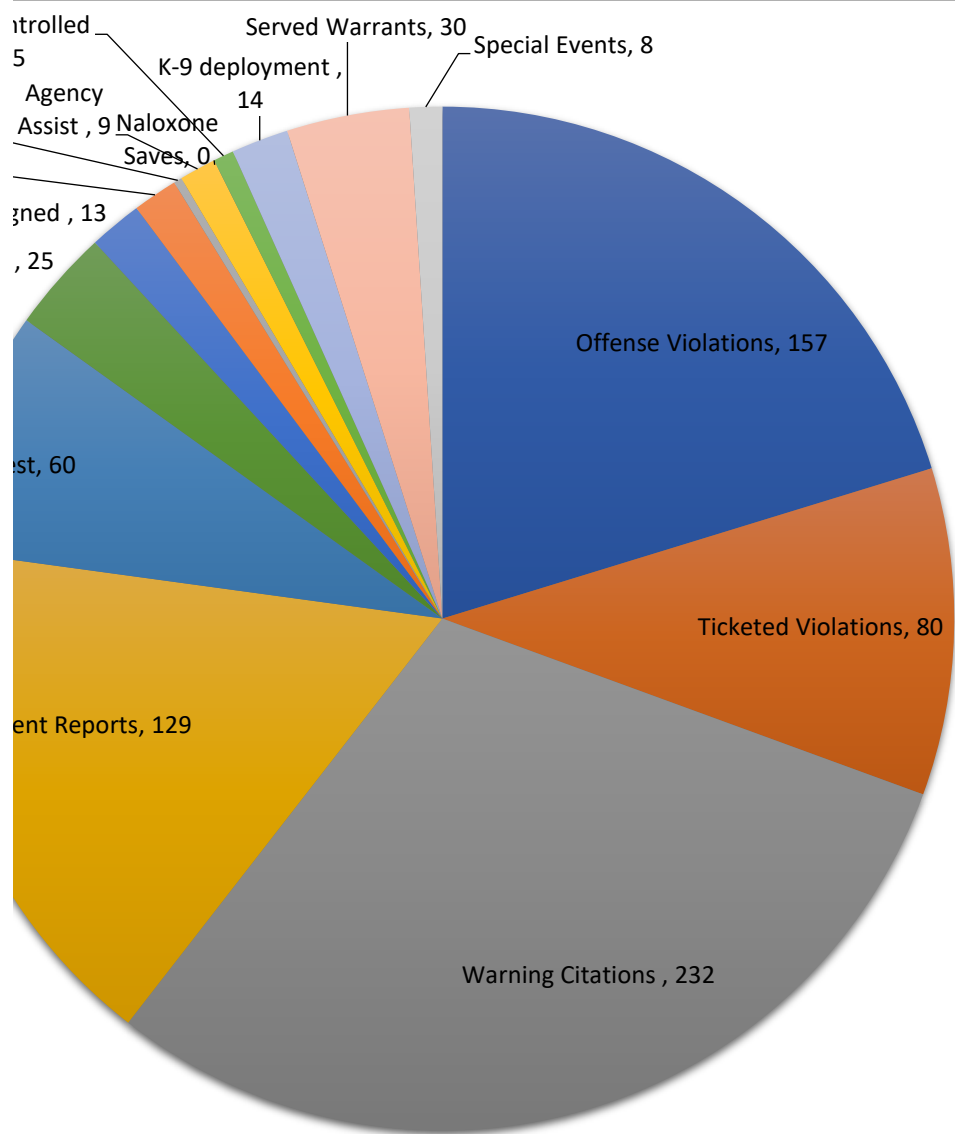
Police 2025

January

Offense Violations	157
Ticketed Violations	80
Warning Citations	232
Incident Reports	129
Arrest	60
Accident Reports	25
CID Assigned	13
CID Closed	11
Search Warrants	2
Agency Assist	9
Naloxone Saves	0
	5
Possession of Controlled substance	
K-9 deployment	14
Served Warrants	30
Active Warrants	1227
Dispatch Calls	903
Special Events	8
code enforcement	75
to date	69

Possession of Con
substance, !
Search
Warrants, 2
CID Closed, 11
CID Assig
Accident Reports,





RECYCLE CENTER JUNE 2026

RECYCLE CENTER JUNE 2026

Date	Steel Total Weight	Copper Total Weight	Class Total Weight	Co-Mingled Total Weight	Paint Total Weight	E-Waste Total Weight
6-3-26			633 740			
6-4-26				1126		
6-5-26	1400				390	420
6-9-26			1280			
6-10-26	1076			1126		
6-12-26	1400				250	450
6-13-26				1126		
6-16-26	1076		460			
6-17-26	1400		1050			
6-18-26				1126	460	560
6-20-26	1076					
6-24-26	1076		1230			
6-25-26				1126		
6-26-26	1400					1200
6-27-26	1076					
6-30-26			1440	1126		
TOTALS	10,980		6,833	6,756	1,100	2,630
GRAND TOTAL	28,299	165				

Street Report June 2026

1. Re installed lights at College
2. Potholed
3. Side hogged
4. Brush hogged route
5. Mowed levee 3 times
6. Brush hogged at the lake
7. Poured concrete at Cline bridge
8. Painted Cline bridge on inside
9. Worked on traffic lights Main and Rogers
10. Removed tree at City Hall

Parks Report June 2026

1. Worked on bridge roof at Cline
2. Mowed Baseball complex, soccer, softball, Cline park, Langlois, Air port, nature trail, Dog park, Lake and the Marvin. This is every week
3. Cleaned Bathrooms and trash at these locations and others
- 4.