April
City Council
Meeting
April 20, 2026
6:00 pm

PUBLIC HEARING AT 5:30 PM

City of Alexander

City Council Meeting Agenda

Monday April 20, 2026 at 6:00 pm

*** Public Hearing regarding re-zone at 5:30 pm***

1. Call to Order
2. Roll Call
3. March 16, 2026 minutes review
4. Department Reports
   - Planning & Zoning
   - Streets & Parks
   - Police Dept
   - Fire Dept
   - Enforcement/Control
   - Treasurer's Report
   - Mayor's Report

Old Business

1. Cottage Agreement Resolution
2. Ordinance amending the Permit Ordinance

New Business

1. Ordinance to rezone 15004 E. Azalea from R1 to Neighborhood Commercial
2. Resolution to apply for TAP grant through ARDOT

Announcements

Public Comments

Adjournment

Alexander City Council Meeting Minutes

Monday March 16, 2026

Mayor called the meeting to order at 6:00pm

ROLL CALL: Council Members present were:

1. **Joe Pollard**
2. **M. Wayne Smith**
3. **Joy Gray**
4. **Chris Prowse**
5. **Daniel Bates**
6. **Angela Griffin**
7. **Juanita Wilson**

Members not present: Amy Lyons

Mayor Crystal Herrmann declared a full quorum present. (7/8)

Others in attendance: Mayor Crystal Herrmann, Treasurer Jennifer Hill, Police Chief and Fire Chief Ryan McCormick, Attorney Madison, Officer Dodson

Feb City Council Minutes- Juanita motioned to approve city council mins, Angela seconded the motion, all in favor by yea vote (7/8)

DEPARTMENTAL REPORTS:

1. **PLANNING COMMISSION- discussion regarding permits**
    a. Mr Madison is doing some research for permits
    b. Need to have clarity about fences (details)
        i. Some metal roofing
        ii. Pallet fencing?? Ect..
    c. What style should the city have? Is there a height requirement?
    d. What do we want the image of the city standards be?
    e. As far as zoning is concerned, just colors, materials ect..
    f. If it falls into despair, the owner is responsible for it and will be a violation.
    g. Starting with about a dozen permit boxes first.
    h. Starting times will be present when checked
    i. People are putting up fences without permits, which is why we are talking about this
    j. If you are going to buy lots, get info on water taps before purchasing
    k. There will be a workshop meeting to discuss the permits (possible dates will be

sent out)

2. **STREETS & PARKS**
    a. Talking about a city wide yard sale? This is to help encourage those who have allot of spring cleaning to help get it out
    b. Postings will be everywhere when decided
    c. Maybe in May sometimes
    d. Joy has been talking about maybe getting into doing a farmers market in Alexander at the community center for all of those who would like to make jellies, canned goods, eggs ect for sale.- Getting with other markets for more info and will hear more when she hears
    e. Plant sale coming soon
    f. More signs are coming up missing again
    g. Working on bus stop signs
    h. Working on pot hole counts as well
    i. Did get a large repair at corner stone
3. **POLICE DEPARTMENT**
    a. Ms Taylor is now apart of the Alexander team
    b. 119 services, 41 reports, 71 citations
4. **FIRE DEPARTMENT**
    a. New hire FF Mitchel- new hose from grant on engine
    b. 88 calls of service
    c. Tornado sirens are now up and running
5. **ENFORCEMENT/CONTROL-**
    a. Waiting on software- but doing what they can until then
6. **FINANCIAL REPORT**
    a. Did have an additional 10,000$ for insurance this month- deductible from the storm damage (water pipes)
    b. Metal building has a pull apart section that is being investigated
    c. Grant for body cams are working
    d. **Motion to approve Financial Statement- Angela made the motion to accept, Joy seconded the motion- All in favor by yea vote. (7/8) Financial Statement accepted**
7. **MAYOR'S REPORT/ STATE OF THE CITY ADDRESS**
    a. Administration has been working hard, has been upfront and honest with their work
    b. Do have the friendly ordinance which will allow the community to have guidance when it comes to looking up city laws
    c. Good times to focus on the city inside the limits
    d. Will help property values and safety
    e. Get the word out there and make the citizens aware of the ordinances out there.
    f. Have a little work to do with the cleanup and make it nice for the city appearance
    g. Admin. Made great stride in the last 3 years (Jennifer Hill)
    h. We have a beautiful city, but people like to take advantage of it

i. Very excited about the tools we do have to be able to make Alexander a great city that thrives

OLD BUSINESS-

a. Prices on rent for cottages- reached out to metro
b. Census sent estimates
c. Hud market estimates
d. Setting a rental amount tonight
e. Amount needs to be realistic- $450 (2 BR), $500 (3BR) required for leg audit
f. **Joy motions to draft $450 (2 BR) $500 (3 BR) Chris seconds motion employee housing (All in favor with yea vote 7/8)**

NEW BUSINESS:

a. **2025 City Financial Statement**
    a. **Chris motioned to accept the resolution, Joy seconded the motion. All in favor to approve the financial statement 2025 with yea vote (7/8) Resolution 2026-05 accepted**
b. **An ordinance to sell two 2019 Dodge Chargers**
    a. Waiting for the council to sell them
    b. **Angela makes motion to skip 1st, 2nd, 3rd readings, Joy seconds motion**
    c. **Joy motions to adopt the ordinance, Angela 2nds the motion (7/8) Ordinance 2026-01 accepted**

Announcements:

a. Master garden plant sale at 8am on the 18th, be early at the community center

Public comments:

a. Oct of last year, over $600 worth of driveway drainage got stuffed from the house up on the top of the mountain overflowed the gravel driveway which was washed out.
b. Chief will make contact with the house on the mountain to get him to fix the issue
c. Stephanie Wix- is dealing with allot on the land. Drain that's coming on the city hill, damaging yard, sunken the yard- don't feel comfortable with ordinances if it doesn't help the citizens- don't want to continue forking out $$ if the issue isn't getting fixed
d. Mayor will come by with the street guys to see what can happen
e. Wants to see where the water is going and flowing
f. Hopefully making greater strides to be working on it
g. Will get these ordinances on site so everyone can have access to them

Respectfully Submitted,
With there being no further comments or questions, Joy motioned to adjourn. Juanita seconded the motion. Motion to adjourn was passed by yea vote. Meeting adjourned at 6:50pm

Megan Chapman, Recorder	**Crystal Herrmann, Mayor**

ALEXANDER CITY COUNCIL WORKSHOP

April 02, 2026

The Workshop meeting of the Alexander City Council was held at 6:00 p.m. at the Alexander City Hall on Thursday April 2, 2026.

Mayor Crystal Herrmann began the workshop at 6:00pm.

ROLL CALL: Council Members present were, Angela Griffin, Amy Lyons, Chris Prowse, and Joy Gray.

Others in attendance: Mayor Crystal Herrmann, Treasurer Jennifer Hill, and Micheal Huck.

DISCUSSION TOPICS

1. **Permit Boxes**
   - After a discussion regarding the permit boxes to be displayed, the following was suggested:
   - A. Boxes be painted a bright color
   - B. New house builds have expiration date of 1 year
   - C. Accessory bldgs and other have expiration date of 30 days
   - D. To be located left of the entrance to the property.
   - E. Deposit fee of $50.00. Deposit fee of $45.00 (to be refunded) and a adm fee of $5.00.
2. **Fence Permits**
   - After a discussion regarding the regulations for fencing, the following was suggested:
   - A. Basic language/regulations to be added to the permit Ordinance for amendment to include material used (wood or chain link), height of no higher than 8 feet and no fence to be erected in any easement.
3. **Inspector Permits**
   - After a discussion regarding the inspectors permit, the following was suggested:
   - A. To utilize the example from Haskell for the Inspectors permit Ordinance.
   - B. Appoint the following inspectors: Building, HVAC, Plumbing, Electrical and Stormwater.
   - C. Inspector's costs are to be paid by builder/permit holder.

PUBLIC COMMENTS: None

Meeting adjourned at 7:20 pm

Respectfully Submitted,
Jennifer Hill

CITY OF

ALEXANDER FIRE DEPARTMENT

15413 S. ALEXANDER ROAD

ALEXANDER, ARKANSAS 72002

CHIEF RYAN MCCORMICK

March 2026 Incident Reports

Total Incidents: 82

Fire:	23
Medical:	46
MVA:	7
Other:	6
Inspections:	2
Assist:	19
Received Assist:	13

Message from Chief McCormick:
Highlights from the Month-

- 2 members completed 40 hours of Arson Refresher Class at the Arkansas Fire Academy
- We completed new hire orientation with Firefighter Mitchell who is a Certified Firefighter and EMT, and he is assigned to B-Shift
- Training hours 375

Additional Note:
Saturday April 25, we will be hosting a joint training exercise with departments from Pulaski and Saline Counties that will be training with the Tanker Task Force Team. We will be conducting this training at the Human Development Center.
On this day, you will see a few extra fire trucks in our city working together.

Also: We currently are in an extreme drought for our area and state. Even though we are not under a burn ban, please be mindful of how fast a small fire can grow. And before burning, make sure you get a city burn permit at city hall.

Alexander Police Department

14701 Alexander Road
Alexander, Arkansas
501-274-4400 / 501-455-5531 (fax)
PO Box 610 Alexander, Arkansas 72002
www.cityofalexander.com
Chief Tim Preator

March 2026 numbers

Cfs (calls for service)- 135

Reports-28

Traffic-182

Citations-69

Warnings-113

Warrants served- 09

Dwi arrest-2

Felony arrest-0

Misdemeanor arrest-5

Assist other agencies 19

Chief T. Preator

Alexander Police Department

March 2026 Financial Reports

**Prepared by Treasurer Jennifer Hill

2026 Bank Reconciliations/Balances

Month	General	Police	Fire	Parks	Streets	Payroll	Events
January	$2,017,631.71	$12,937.97	$214,291.79	$255,539.34	$226,102.83	$27,073.80	$864.49
February	$2,043,755.81	$47,916.99	$288,454.61	$273,287.40	$226,247.54	$51,399.23	$856.09
March	$2,076,030.92	$18,042.67	$246,693.99	$273,343.50	$218,431.73	$82,447.80	$847.70

Monthly Sales and Use Tax

Month: February 2026

SUT 1	$ 67,084.34
SUT 2	$ 67,084.34
SUT 3	$ 67,084.33
TOTAL	$ 201,084.33

SUT 1- To Fire Dept $67,084.34

SUT 2- 5/8 to Police Dept. $41,928.00

1/8 to Fire Dept. $8,386.00

2/8 to Parks Dept. $16,771.00

SUT 3- To General Fund $67,084.33

Statement Date 03/31/2026

Accounts ALEXANDER POLICE ACCT.2

Companies ALEXANDER POLICE FUND.2

Statement Balance:	$23,812.33			
- Outstanding Checks:	$6,619.66	**Cleared Checks:**	34	$102,059.64
+ Outstanding Deposits:	$850.00	**Cleared Deposits:**	20	$75,060.04
Reconciled Balance Per Statement:	$18,042.67			
Book Balance:	$18,042.67			
Difference	$0.00			

Cleared Checks

Ref #	Date	Name	Amount
07285	02/24/26	Summit Utilities	396.94
07286	02/24/26	Sparklight	141.00
07287	02/24/26	Teeco Safety, Inc.	226.72
07288	02/24/26	AR Crime Information Center	118.33
07289	03/03/26	First Security Bank	667.78
07290	03/03/26	AR Fleet Care Solutions INC.	198.48
07291	03/03/26	Purcell Tires	1,281.10
07292	03/03/26	ALEXANDER PAYROLL FUND-6	21,274.52
07293	03/03/26	TransUnion Risk& Alertnative	135.00
07294	03/10/26	Entergy	41.29
07295	03/10/26	Verizon Connect	79.59
07296	03/10/26	De Lage Landen Financial Services, INC.	122.87
07297	03/10/26	Teeco Safety, Inc.	67.57
07298	03/10/26	Murphy's Garage, LLC.	454.28
07299	03/10/26	MEDtrio	360.00
07300	03/10/26	Saline County Treasurer	2,564.18
07301	03/10/26	Concentra Occupational Health Centers	324.00
07302	03/10/26	Entergy	202.59
07303	03/10/26	First Security Bank	959.45
07304	03/17/26	ALEXANDER PAYROLL FUND-6	26,646.38
07305	03/17/26	Double R Signs & Graphics	1,950.00
07306	03/17/26	Murphy's Garage, LLC.	93.73
07307	03/17/26	AR Crime Information Center	128.71
07309	03/24/26	First Security Bank	124.86
07310	03/24/26	Axon Enterprise, Inc.	3,551.76
07312	03/24/26	Andrea Valdez	400.00
07313	03/24/26	Alan Tyhurst	65.00
07317	03/31/26	ALEXANDER PAYROLL FUND-6	22,515.75
EFTPD26-083	03/03/26	Fuelman	889.96
EFTPD26-085	03/10/26	Fuelman	1,063.28
EFTPD26-086	03/16/26	Fuelman	1,406.19
EFTPD26-087	03/23/26	Fuelman	1,158.17
EFTPD26-088	03/30/26	LOPFI	11,413.56
EFTPD26-089	03/30/26	Fuelman	1,036.60
		Cleared Checks Totals	**102,059.64**

Cleared Deposits

	03/31/26	Interest	59.88

Police CONT.

Ref #	Date	Name	Amount
Cleared Deposits			
001115	03/03/26	ALEXANDER BOND & FINE-8	28,537.75
001116	03/04/26	Lexis Nexis	15.00
001117	03/04/26	Lexis Nexis	15.00
001118	03/05/26	Joshua Sturm	5.00
001119	03/09/26	Lexis Nexis	15.00
001120	03/10/26	Lexis Nexis	15.00
001121	03/12/26	Southern Farm Bureau	15.00
001122	03/16/26	Connor Forrest	5.00
001123	03/16/26	Lexis Nexis	15.00
001124	03/16/26	Lexis Nexis	15.00
001125	03/16/26	Lexis Nexis	15.00
001126	03/16/26	Ray Thomas Jr.	15.00
001127	03/19/26	Faith Cash	15.00
001128	03/20/26	Carol Alkire	15.00
001130	03/23/26	Kerrin Bueco	5.00
001131	03/23/26	Lexis Nexis	15.00
001132	03/23/26	Metropolitan Reporting Bureau	15.00
001133	03/24/26	State of Arkansas	4,324.41
001134	03/25/26	ALEXANDER GENERAL FUND..1	41,928.00
		Cleared Deposits Totals	**75,060.04**
Outstanding Checks			
06501	01/09/24	GULF STATES DISTRIBUTORS	2,861.95
07308	03/24/26	Murphy's Garage, LLC.	228.92
07311	03/24/26	Double R Signs & Graphics	900.00
07314	03/24/26	Summit Utilities	109.92
07315	03/31/26	Leads Online, LLC	2,396.00
07316	03/31/26	De Lage Landen Financial Services, INC.	122.87
		Outstanding Checks Totals	**6,619.66**
Outstanding Deposits			
001085	03/18/25	Ana Beza	150.00
001332	04/04/25	Bobby Young	200.00
209030	08/19/24	RBD HOLDINGs LLC	500.00
		Outstanding Deposits Totals	**850.00**

Statement Date 03/31/2026

Accounts ALEXANDER GENERAL ACCT.1

Companies ALEXANDER GENERAL FUND.1

Statement Balance:	$2,062,371.25			
- Outstanding Checks:	($824.67)	**Cleared Checks:**	44	$234,525.32
+ Outstanding Deposits:	$12,835.00	**Cleared Deposits:**	21	$246,507.33
Reconciled Balance Per Statement:	$2,076,030.92			
Book Balance:	$2,076,030.92			
Difference	$0.00			

Cleared Checks

Ref #	Date	Name	Amount
08290	02/09/26	Pitney Bowes (PURCHASE POWER)	202.05
08297	02/17/26	Sparklight	140.97
08298	02/17/26	Dougan Asphalt Paving Company, Inc.	16,740.00
08304	02/24/26	AT&T Mobility - First Net GF	194.16
08305	02/24/26	Summit Utilities	1,708.51
08306	02/24/26	Waste Management of Little Rock	167.32
08307	02/24/26	Jet Heat & Air	2,658.36
08314	03/03/26	First Security Bank	1,122.73
08315	03/03/26	LEAF	266.39
08316	03/03/26	ALEXANDER PAYROLL FUND-6	4,218.25
08317	03/03/26	ALEXANDER PAYROLL FUND-6	7,808.04
08318	03/03/26	Pamela Perry	1,500.00
08319	03/10/26	Heritage Communications Inc.	404.81
08321	03/10/26	Verizon Connect	79.59
08322	03/10/26	Consolidated Admin Services	50.00
08323	03/10/26	Utility Billing Services	13,712.42
08324	03/10/26	E&R House Cleaning	350.00
08325	03/10/26	Modern Image Systems	252.02
08326	03/10/26	Entergy	267.76
08327	03/10/26	Pitney Bowes (PURCHASE POWER)	450.35
08328	03/10/26	Central Arkansas Planning	274.67
08329	03/10/26	Entergy	848.55
08330	03/10/26	First Security Bank	1,425.72
08331	03/17/26	ALEXANDER PAYROLL FUND-6	7,679.19
08332	03/17/26	Summit Fire & Security	1,658.42
08333	03/17/26	Super Starrs, Inc.	700.00
08334	03/17/26	Chris Crain	12,803.80
08335	03/17/26	GoGov	5,400.00
08336	03/24/26	Sparklight	140.97
08340	03/24/26	Utility Billing Services	82.26
08341	03/24/26	First Security Bank	1,017.31
08342	03/24/26	ALEXANDER POLICE DEPT.2	0.00
08343	03/24/26	ALEXANDER FIRE DEPT.3	67,084.34
08344	03/24/26	ALEXANDER POLICE DEPT.2	41,928.00
08345	03/24/26	ALEXANDER FIRE DEPT.3	8,386.00
08346	03/24/26	ALEXANDER PARKS & RECREATION - 5	16,771.00
08350	03/31/26	ALEXANDER PAYROLL FUND-6	4,218.25
08351	03/31/26	ALEXANDER PAYROLL FUND-6	7,847.64

General CONT

Ref #	Date	Name	Amount
Cleared Checks			
EFTGF26-188	03/03/26	Fuelman	101.37
EFTGF26-210	03/10/26	APERS	996.11
EFTGF26-221	03/16/26	U.S.D.A. Rural Development	244.00
EFTGF26-222	03/16/26	U.S.D.A. Rural Development	1,580.00
EFTGF26-229	03/23/26	Fuelman	79.99
EFTGF26-233	03/23/26	APERS	964.00
		Cleared Checks Totals	**234,525.32**
Cleared Deposits			
	03/31/26	Interest	2,682.84
001627	03/03/26	Alexander Administration of Justice Fund	6,414.75
001628	03/04/26	CMH Homes Inc.	380.00
001629	03/05/26	Rounsaville, Joe	141.00
001630	03/10/26	State of Arkansas	3,463.65
001631	03/11/26	Rye Construction	150.00
001632	03/12/26	Linda Huck	50.00
001633	03/12/26	Pulaski County Treasurer	314.80
001634	03/13/26	Angel Perez	150.00
001635	03/13/26	Saline Co Treasurer	446.98
001636	03/16/26	Saline County Treasurer	40.00
001637	03/09/26	METROPLAN	25,509.00
001639	03/19/26	Gabriel Mendez	400.00
001640	03/24/26	Anderson Diaz	25.00
001641	03/25/26	State of Arkansas	4,828.46
001642	03/25/26	State of Arkansas	0.35
001643	03/25/26	State of Arkansas	11.46
001644	03/25/26	State of Arkansas	67,084.34
001645	03/25/26	State of Arkansas	67,084.34
001646	03/25/26	State of Arkansas	67,084.33
001647	03/30/26	SOUTHWESTERN BELL TELEPHONE	246.03
		Cleared Deposits Totals	**246,507.33**
Outstanding Checks			
07548	08/20/24	Janet Guess	22.92
08178	11/04/25	AR Municipal League	1,000.00
08320	03/10/26	AR Municipal League	80.00
08337	03/24/26	Waste Management of Little Rock	177.32
08338	03/24/26	AT&T Mobility - First Net GF	194.16
08339	03/24/26	Pitney Bowes (PURCHASE POWER)	100.71
08347	03/24/26	Summit Utilities	431.19
08348	03/31/26	AT&T - Mobility	268.50
08349	03/31/26	LEAF	266.39
VOID 07566	04/23/25	Fuelman	(48.95)
VOID EFTGF25-385	04/23/25	Fuelman	(3,316.91)
		Outstanding Checks Totals	**(824.67)**
Outstanding Deposits			
001267	01/28/25	Directv,LLC	168.94
001268	01/29/25	Comast	205.85
001277	01/10/25	State of Arkansas	3,468.38
001285	02/14/25	Saline County Treasurer	8,900.24
001549	11/26/25	State of Arkansas	91.59
		Outstanding Deposits Totals	**12,835.00**

Statement Date 03/31/2026

Accounts ALEXANDER PARKS / REC.ACCT.5

Companies ALEXANDER PARKS / REC.FUND..5

Statement Balance:	$277,031.54			
- Outstanding Checks:	$3,688.04	**Cleared Checks:**	27	$18,181.42
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	9	$18,327.07
Reconciled Balance Per Statement:	$273,343.50			
Book Balance:	$273,343.50			
Difference	$0.00			

Cleared Checks

Ref #	Date	Name	Amount
08935	02/17/26	Sparklight	130.99
08941	02/24/26	Summit Utilities	1,382.48
08942	02/24/26	AT&T Mobility - First Net PK	110.08
08943	03/03/26	First Security Bank	1,993.83
08944	03/03/26	Diva's Custom Design	74.81
08946	03/03/26	AT&T - Basic Internet	116.51
08947	03/03/26	AR Portable Toilets	692.25
08948	03/03/26	Republic Services #858	495.52
08949	03/03/26	ALEXANDER PAYROLL FUND-6	2,931.41
08950	03/10/26	OZARK FLUID POWER INC.	436.33
08951	03/10/26	Verizon Connect	79.59
08952	03/10/26	Entergy	891.50
08953	03/10/26	AR Portable Toilets	386.54
08954	03/09/26	AT&T - Basic Internet	127.06
08955	03/10/26	Entergy	512.40
08956	03/10/26	NexAir LLC	52.98
08957	03/10/26	First Security Bank	357.77
08958	03/17/26	ALEXANDER PAYROLL FUND-6	2,769.83
08959	03/24/26	Utility Billing Services	97.00
08960	03/24/26	Vestis	199.00
08963	03/24/26	Sparklight	130.99
08964	03/24/26	First Security Bank	455.19
08970	03/31/26	ALEXANDER PAYROLL FUND-6	1,677.55
EFTPK26-009	03/03/26	Fuelman	80.05
EFTPK26-010	03/10/26	APERS	996.11
EFTPK26-011	03/16/26	Fuelman	42.13
EFTPK26-012	03/23/26	APERS	961.52
		Cleared Checks Totals	**18,181.42**

Cleared Deposits

	03/31/26	Interest	356.07
001146	03/02/26	Teaching the Word of God Church	400.00
001147	03/16/26	Eloisa Claros	150.00
001148	03/17/26	Christina Branscum	150.00
001149	03/18/26	Efrain Gomez	150.00
001150	03/24/26	Sandra Menendez	200.00
001151	03/25/26	ALEXANDER GENERAL FUND..1	16,771.00
001152	03/26/26	Bria Hope	50.00

Parks Cont

Ref #	Date	Name	Amount
Cleared Deposits			
001153	03/26/26	Bria Hope	100.00
		Cleared Deposits Totals	**18,327.07**
Outstanding Checks			
08367	03/04/24	Entergy	782.06
08372	03/04/24	Republic Services #858	290.18
08476	06/04/24	David Bahena	50.00
08518	07/23/24	Wood Power Solutions	752.70
08732	05/20/25	Juan Arias	50.00
08757	06/17/25	Destiny Lee	50.00
08945	03/03/26	Kimberly Norment	50.00
08961	03/24/26	Christina Branscum	50.00
08962	03/24/26	AT&T Mobility - First Net PK	110.08
08965	03/24/26	Summit Utilities	421.00
08966	03/31/26	AR Portable Toilets	393.11
08967	03/31/26	Eloisa Claros	50.00
08968	03/31/26	Republic Services #858	532.39
08969	03/31/26	AT&T - Basic Internet	106.52
		Outstanding Checks Totals	**3,688.04**

Statement Date 03/31/2026

Accounts ALEXANDER STREET ACCT.4

Companies ALEXANDER STREET DEPT. FUND.4

Statement Balance:	$105,536.15			
- Outstanding Checks:	($16,958.73)	**Cleared Checks:**	25	$29,330.26
+ Outstanding Deposits:	$95,936.85	**Cleared Deposits:**	7	$20,791.96
Reconciled Balance Per Statement:	$218,431.73			
Book Balance:	$218,431.73			
Difference	$0.00			

Cleared Checks

Ref #	Date	Name	Amount
05792	02/24/26	Summit Utilities	856.28
05793	02/24/26	AT&T Mobility - First Net SD	127.76
05794	03/03/26	First Security Bank	615.53
05795	03/03/26	O'Reilly's Auto Parts	58.06
05796	03/03/26	ALEXANDER PAYROLL FUND-6	3,934.24
05797	03/10/26	Verizon Connect	79.59
05798	03/10/26	Republic Services #858	627.35
05799	03/10/26	Entergy	3,752.92
05800	03/10/26	LUNA Concrete & Concstruction LLC	5,250.00
05801	03/10/26	Entergy	47.47
05802	03/10/26	First Security Bank	234.60
05803	03/17/26	ALEXANDER PAYROLL FUND-6	3,672.31
05804	03/17/26	TreviPay	789.50
05805	03/24/26	Granite Mountain Quarries	197.39
05807	03/24/26	Utility Billing Services	55.94
05808	03/24/26	Vestis	199.00
05809	03/24/26	First Security Bank	214.34
05811	03/24/26	Central AR Truck Outfitters, LLC	2,475.28
05813	03/31/26	ALEXANDER PAYROLL FUND-6	3,847.29
EFTSD26-012	03/03/26	Fuelman	113.67
EFTSD26-013	03/10/26	APERS	996.11
EFTSD26-014	03/16/26	Fuelman	81.10
EFTSD26-015	03/23/26	Fuelman	56.44
EFTSD26-016	03/23/26	APERS	964.00
EFTSD26-017	03/30/26	Fuelman	84.09
		Cleared Checks Totals	**29,330.26**

Cleared Deposits

	03/31/26	Interest	150.06
001060	03/10/26	State of Arkansas	101.22
001061	03/10/26	State of Arkansas	718.15
001062	03/10/26	State of Arkansas	17,605.13
001063	03/10/26	State of Arkansas	1,466.12
001064	03/12/26	Pulaski County Treasurer	304.30
001065	03/13/26	Saline Co Treasurer	446.98
		Cleared Deposits Totals	**20,791.96**

Street CONT.

Ref #	Date	Name	Amount
Outstanding Checks			
05623	06/30/25	RIVER VALLEY TRACTOR	87.88
05806	03/24/26	AT&T Mobility - First Net SD	127.76
05810	03/24/26	Summit Utilities	57.77
05812	03/31/26	OZARK FLUID POWER, INC	76.02
VOID 04729	08/06/25	Aramark Uniform Services	(419.72)
VOID 05076	08/06/25	ALEXANDER PAYROLL FUND-6	(16,888.44)
		Outstanding Checks Totals	**(16,958.73)**
Outstanding Deposits			
001050	01/09/26	State of Arkansas	3,371.16
001239	01/06/25	Saline County Treasurer	83,674.00
214775	02/14/25	Saline County Treasurer	8,891.69
		Outstanding Deposits Totals	**95,936.85**

Statement Date 03/31/2026

Accounts ALEXANDER FIRE ACCT.3

Companies ALEXANDER FIRE DEPT. FUND.3

Statement Balance:	$280,930.92			
- Outstanding Checks:	$34,246.93	**Cleared Checks:**	24	$90,435.92
+ Outstanding Deposits:	$10.00	**Cleared Deposits:**	23	$77,538.67
Reconciled Balance Per Statement:	$246,693.99			
Book Balance:	$246,693.99			
Difference	$0.00			

Cleared Checks

Ref #	Date	Name	Amount
09064	02/24/26	Adams Pest Control	84.43
09065	02/24/26	Summit Utilities	1,490.65
09066	03/03/26	First Security Bank	176.78
09067	03/03/26	SALINE COUNTY WATER WORKS	296.25
09068	03/03/26	Republic Services #858	633.13
09069	03/03/26	ALEXANDER PAYROLL FUND-6	23,645.31
09070	03/10/26	Easy Ice, LLC	165.76
09071	03/10/26	Verizon Connect	79.59
09072	03/10/26	Entergy	604.15
09073	03/10/26	First Security Bank	1,109.60
09074	03/17/26	ALEXANDER PAYROLL FUND-6	22,056.93
09075	03/17/26	O'Reilly's Auto Parts	8.68
09076	03/17/26	CHIEF RYAN MCCORMICK	157.00
09077	03/17/26	Graybar Financial Services	19.76
09078	03/17/26	Municipal Emergency Services	1,225.00
09079	03/24/26	Casco Industries, Inc	99.45
09080	03/24/26	First Security Bank	92.37
09085	03/31/26	ALEXANDER PAYROLL FUND-6	26,256.22
EFTFD26-074	03/03/26	Fuelman	170.60
EFTFD26-075	03/10/26	Fuelman	128.12
EFTFD26-076	03/16/26	Fuelman	58.46
EFTFD26-077	03/23/26	Fuelman	48.84
EFTFD26-078	03/30/26	LOPFI	11,716.50
EFTFD26-079	03/30/26	Fuelman	112.34
		Cleared Checks Totals	**90,435.92**

Cleared Deposits

	03/31/26	Interest	361.03
001434	02/27/26	Doss, Patrick	5.00
001435	02/27/26	Martinez, Dule Maria	5.00
001436	03/02/26	Pafford Medical Services	750.00
001437	03/03/26	Martinez, Sergio	5.00
001438	03/03/26	Hannah, Jan	5.00
001439	03/04/26	Barnett, Kaleb	5.00
001440	03/09/26	Blackmon Auctions, Inc.	122.30
001441	03/13/26	Kenneth Golatt	5.00
001442	03/16/26	David Burnett	5.00
001443	03/19/26	Nathan Vales	5.00

Fire CONT

Ref #	Date	Name	Amount
Cleared Deposits			
001444	03/20/26	Phyllis Mahan	5.00
001445	03/20/26	Astrid Ixlaj	5.00
001446	03/23/26	Joseph & Kay Richardson	5.00
001447	03/24/26	Danny Crews	5.00
001448	03/25/26	ALEXANDER GENERAL FUND..1	67,084.34
001449	03/25/26	ALEXANDER GENERAL FUND..1	8,386.00
001450	03/25/26	Jennifer Guardado	5.00
001451	03/25/26	Vicki Williams	5.00
001452	03/25/26	Maria DelCielo Mejia- Duarte	5.00
001453	03/25/26	Rosa G. Duarte	5.00
001454	03/25/26	Venisha Bailey	5.00
001455	03/30/26	Beacon Hill Properties	750.00
		Cleared Deposits Totals	**77,538.67**
Outstanding Checks			
08888	07/15/25	Adams Pest Control	84.43
09013	12/16/25	Banner Fre Equipment, Inc.	3,729.05
09081	03/24/26	Summit Utilities, Arkansas, Inc	871.78
09082	03/31/26	SALINE COUNTY WATER WORKS	248.36
09083	03/31/26	Republic Services #858	679.68
09084	03/31/26	Banner Fre Equipment, Inc.	28,633.63
		Outstanding Checks Totals	**34,246.93**
Outstanding Deposits			
206747	09/24/24	Bharat Kumar Topiala	5.00
209043	09/20/24	Philip Jones	5.00
		Outstanding Deposits Totals	**10.00**

Statement Date 03/31/2026

Accounts ALEXANDER PAYROLL ACCT.6

Companies ALEXANDER PAYROLL FUND.6

Statement Balance:	$101,328.00			
- Outstanding Checks:	$18,880.20	**Cleared Checks:**	18	$143,326.94
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	19	$193,255.71
Reconciled Balance Per Statement:	$82,447.80			
Book Balance:	$82,447.80			
Difference	$0.00			

Cleared Checks

Ref #	Date	Name	Amount
15379	03/03/26	Chris Myers	768.74
15380	03/10/26	QualChoice	19,309.11
15381	03/10/26	Chris Myers	785.00
15382	03/17/26	Chris Myers	1,192.06
EFTPR26-927	03/03/26	Proliant Invoices	275.86
EFTPR26-930	03/17/26	Proliant Invoices	126.15
EFTPR26-931	03/05/26	Proliant Invoices	43,064.76
EFTPR26-932	03/05/26	Proliant Invoices	13,988.28
EFTPR26-933	03/05/26	Proliant Invoices	400.00
EFTPR26-934	03/05/26	Proliant Invoices	180.00
EFTPR26-935	03/23/26	Liberty National Life Insurance Company	897.17
EFTPR26-936	03/23/26	Aflac	441.82
EFTPR26-937	03/23/26	Delta Dental of Arkansas	295.37
EFTPR26-938	03/23/26	Delta Dental of Arkansas	1,707.59
EFTPR26-939	03/19/26	Proliant Invoices	41,645.86
EFTPR26-940	03/19/26	Proliant Invoices	14,218.92
EFTPR26-941	03/19/26	Proliant Invoices	180.00
EFTPR26-942	03/24/26	State of Arkansas	3,850.25
		Cleared Checks Totals	**143,326.94**

Cleared Deposits

	03/31/26	Interest	76.60
214877	03/03/26	ALEXANDER GENERAL FUND..1	4,218.25
214878	03/03/26	ALEXANDER GENERAL FUND..1	7,808.04
214879	03/03/26	ALEXANDER POLICE DEPT.2	21,274.52
214880	03/03/26	ALEXANDER FIRE DEPT.3	23,645.31
214881	03/03/26	ALEXANDER STREET DEPT.4	3,934.24
214882	03/03/26	ALEXANDER PARKS & RECREATION - 5	2,931.41
214883	03/17/26	ALEXANDER GENERAL FUND..1	7,679.19
214884	03/17/26	ALEXANDER POLICE DEPT.2	26,646.38
214885	03/17/26	ALEXANDER FIRE DEPT.3	22,056.93
214886	03/17/26	ALEXANDER STREET DEPT.4	3,672.31
214887	03/17/26	ALEXANDER PARKS & RECREATION - 5	2,769.83
214888	03/31/26	ALEXANDER GENERAL FUND..1	4,218.25
214889	03/31/26	ALEXANDER GENERAL FUND..1	7,847.64
214890	03/31/26	ALEXANDER POLICE DEPT.2	22,515.75
214891	03/31/26	ALEXANDER FIRE DEPT.3	26,256.22
214892	03/31/26	ALEXANDER STREET DEPT.4	3,847.29

Payroll Cont

Ref #	Date	Name	Amount
Cleared Deposits			
214893	03/31/26	ALEXANDER PARKS & RECREATION - 5	1,677.55
214894	03/31/26	Proliant Invoices	180.00
		Cleared Deposits Totals	**193,255.71**
Outstanding Checks			
15383	03/24/26	QualChoice	18,699.96
EFTPR26-943	03/30/26	Proliant Invoices	180.24
		Outstanding Checks Totals	**18,880.20**

ALEXANDER GENERAL FUND.1

Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
1.5 MIL P.	0.00	877.62	3,500.00	2,622.38	25.07%
1.5 MIL S	761.78	11,089.10	50,000.00	38,910.90	22.18%
Bond & Fine Revenue	6,414.75	38,524.75	150,000.00	111,475.25	25.68%
Building Permit	375.00	600.00	2,000.00	1,400.00	30.00%
Cottage Utility Revenue	541.00	2,945.77		(2,945.77)	0.00%
FEMA Income	0.00	123,085.33		(123,085.33)	0.00%
Franchise Tax Revenue	246.03	35,763.68	125,000.00	89,236.32	28.61%
Grant Revenue	25,509.00	25,509.00		(25,509.00)	0.00%
Housing Deposit	0.00		501.00	501.00	0.00%
Interest Revenue	2,682.84	7,486.45	15,000.00	7,513.55	49.91%
Misc Income	40.00	7,629.13		(7,629.13)	0.00%
Mobile Home Permits	0.00		1,000.00	1,000.00	0.00%
Municipal Aid	8,303.92	27,258.37	300,000.00	272,741.63	9.09%
Privilege License Revenue	380.00	2,200.00	8,000.00	5,800.00	27.50%
Reimbursement, Rebate & Refund	0.00		400.00	400.00	0.00%
SUT 1	67,084.34	205,535.67		(205,535.67)	0.00%
SUT 2	67,084.34	205,535.67		(205,535.67)	0.00%
SUT 3	67,084.33	205,535.66	800,000.00	594,464.34	25.69%
Transfer from Fire Dept.	0.00	18,864.00		(18,864.00)	0.00%
Transfer from Parks Dept.	0.00	1,071.00		(1,071.00)	0.00%
Transfer from Police Dept.	0.00	10,849.00		(10,849.00)	0.00%
Transfer from Street Dept.	0.00	2,137.00		(2,137.00)	0.00%
Revenue	**$246,507.33**	**$932,497.20**	**$1,455,401.00**	**$522,903.80**	
Gross Profit	**$246,507.33**	**$932,497.20**	**$1,455,401.00**		
Expenses					
Advertising Expense	0.00	111.62	500.00	388.38	22.32%
ARML.Insurance - Defense	0.00		18,000.00	18,000.00	0.00%
ARML.Insurance - Property	0.00		10,000.00	10,000.00	0.00%
ARML.Insurance - Vehicle	0.00		100.00	100.00	0.00%
ARML.Insurance-Workers Comp	0.00	50,191.78	3,700.00	(46,491.78)	1,356.53%
ASSIST DISTRIBUTION	0.00	140,846.05	550,000.00	409,153.95	25.61%
Bank Charges-Printing	0.00	320.69		(320.69)	0.00%
Bond & Fine Expense	0.00	18,028.00	165,000.00	146,972.00	10.93%
Building Maintenance	2,008.42	10,443.24	10,000.00	(443.24)	104.43%
Cell Phone Expense	194.16	582.40	2,500.00	1,917.60	23.30%

ALEXANDER GENERAL FUND.1

Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
City Attorney Expense	0.00	1,200.00	20,000.00	18,800.00	6.00%
Copier Expense/Lease	532.78	1,257.59	2,000.00	742.41	62.88%
Copier Maintenance/Supplies	252.02	252.02		(252.02)	0.00%
Cottage Utility Expense	1,141.55	4,626.19		(4,626.19)	0.00%
Court Expense	0.00	202.05	10,000.00	9,797.95	2.02%
DEBT, City Hall Addition	1,824.00	5,472.00	20,000.00	14,528.00	27.36%
Drug Testing & Physicals	0.00		200.00	200.00	0.00%
Dues, Subscriptions & Licenses	1,024.49	5,533.35	10,000.00	4,466.65	55.33%
Election Expense	0.00		2,000.00	2,000.00	0.00%
Electronic Sign Expense	0.00		3,000.00	3,000.00	0.00%
Equipment Expense	424.28	22,024.28	10,000.00	(12,024.28)	220.24%
Equipment Repairs/Maint	0.00		2,000.00	2,000.00	0.00%
Festival Expense	0.00		10,000.00	10,000.00	0.00%
Fuel- Vehicles	211.39	1,025.90	2,000.00	974.10	51.30%
Grant Expense	0.00	57,540.00		(57,540.00)	0.00%
Insurance-Health	2,040.11	8,109.69	35,000.00	26,890.31	23.17%
Meter Rent	100.71	100.71	350.00	249.29	28.77%
Office Supplies	0.00		10,000.00	10,000.00	0.00%
Payroll Expense	31,771.37	70,747.34	330,000.00	259,252.66	21.44%
Post Office Box Rent	0.00		400.00	400.00	0.00%
Postage	450.35	821.13	1,700.00	878.87	48.30%
Professional Services	750.00	1,247.94		(1,247.94)	0.00%
Prosecuting Attorney	1,500.00	3,000.00	20,000.00	17,000.00	15.00%
Supplies	2,221.64	4,718.51	10,000.00	5,281.49	47.19%
SUT. DISTRIBUTION	134,169.34	411,072.03		(411,072.03)	0.00%
TECHNICAL SUPPORT	5,499.99	5,499.99	10,000.00	4,500.01	55.00%
Telephone/Internet	814.28	1,265.94	8,000.00	6,734.06	15.82%
Training/Travel Expense	40.00	75.82	10,000.00	9,924.18	0.76%
Trash Removal	177.32	521.96	3,000.00	2,478.04	17.40%
Uniform / Unif.Equip	0.00	114.89		(114.89)	0.00%
Utilities - Electric	267.76	813.82	10,000.00	9,186.18	8.14%
Utilities - Gas	138.19	1,127.28	5,000.00	3,872.72	22.55%
Utilities - Water	13,794.68	17,763.56	4,500.00	(13,263.56)	394.75%
Vehicle Maintenance	12,883.39	12,962.98	2,000.00	(10,962.98)	648.15%
Expenses	**$214,232.22**	**$859,620.75**	**$1,310,950.00**	**$451,329.25**	
Revenue Less Expenditures	**$32,275.11**	**$72,876.45**	**$144,451.00**		
Net Change in Fund Balance	**$32,275.11**	**$72,876.45**	**$144,451.00**		

ALEXANDER GENERAL FUND.1

Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Fund Balances					
Beginning Fund Balance	2,885,074.60	2,844,473.26			0.00%
Net Change in Fund Balance	32,275.11	72,876.45	144,451.00		0.00%
Ending Fund Balance	2,917,349.71	2,917,349.71			0.00%

Report Options

Fund: ALEXANDER GENERAL FUND.1
Period: 03/01/26 to 03/31/26
Detail Level: Level 1 Accounts
Display Account Categories: Yes
Display Subtotals: Yes
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: 2026 GENERAL

ALEXANDER POLICE FUND.2

Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
Accident Report	200.00	365.00	1,100.00	735.00	33.18%
ASSIST	0.00	20,000.00	300,000.00	280,000.00	6.67%
Bond & Fine Revenue	28,537.75	62,711.75	200,000.00	137,288.25	31.36%
Incident Report	10.00	30.00	1,000.00	970.00	3.00%
Interest Revenue	59.88	143.74	1,300.00	1,156.26	11.06%
Misc Income	0.00	11,803.80	1,000.00	(10,803.80)	1,180.38%
Salvage Income, Vehicle	0.00	7,700.00		(7,700.00)	0.00%
Step Grant Revenue	4,324.41	9,371.25		(9,371.25)	0.00%
SUT 2	41,928.00	128,460.09	550,000.00	421,539.91	23.36%
Revenue	**$75,060.04**	**$240,585.63**	**$1,054,400.00**	**$813,814.37**	
Gross Profit	**$75,060.04**	**$240,585.63**	**$1,054,400.00**		
Expenses					
ARML.Insurance - Property	0.00		1,800.00	1,800.00	0.00%
ARML.Insurance - Vehicle	0.00	926.91	6,000.00	5,073.09	15.45%
ARML.Insurance-Workers Comp	0.00	10,849.00	8,700.00	(2,149.00)	124.70%
Bank Charges-Printing	0.00	128.50		(128.50)	0.00%
Building Maintenance	1,950.00	9,450.00	30,000.00	20,550.00	31.50%
Cell Phone Expense	0.00	976.65	11,000.00	10,023.35	8.88%
Copier Expense/Lease	245.74	374.20	1,500.00	1,125.80	24.95%
Copier Maintenance/Supplies	0.00	235.09	200.00	(35.09)	117.55%
Drug Testing & Physicals	324.00	737.00	500.00	(237.00)	147.40%
Dues, Subscriptions & Licenses	2,571.00	3,128.50	1,500.00	(1,628.50)	208.57%
Equipment Expense	3,974.54	15,652.12	20,000.00	4,347.88	78.26%
Equipment Repairs/Maint	0.00		800.00	800.00	0.00%
Fuel- Vehicles	5,554.20	11,496.64	43,000.00	31,503.36	26.74%
Grant Expense	0.00	1,160.08		(1,160.08)	0.00%
Insurance-Health	11,413.56	38,394.36	110,000.00	71,605.64	34.90%
Jail Housing Fee	2,564.18	7,692.54	34,000.00	26,307.46	22.63%
Payroll Expense	70,436.65	161,984.99	591,000.00	429,015.01	27.41%
Professional Services	663.71	1,171.01	2,000.00	828.99	58.55%
Supplies	11.95	122.41	10,000.00	9,877.59	1.22%
TECHNICAL SUPPORT	459.99	459.99	1,000.00	540.01	46.00%
Telephone/Internet	0.00	517.05	5,000.00	4,482.95	10.34%
Training/Travel Expense	1,012.37	1,012.37	2,000.00	987.63	50.62%
Uniform / Unif.Equip	67.57	819.61	10,000.00	9,180.39	8.20%

ALEXANDER POLICE FUND.2

Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Utilities - Electric	243.88	826.01	4,500.00	3,673.99	18.36%
Utilities - Gas	109.92	758.58	1,600.00	841.42	47.41%
Utilities - Water	0.00	170.80	1,500.00	1,329.20	11.39%
Vehicle Maintenance	3,331.10	8,921.84	45,000.00	36,078.16	19.83%
Vehicle Purchase	0.00		100,000.00	100,000.00	0.00%
Expenses	**$104,934.36**	**$277,966.25**	**$1,042,600.00**	**$764,633.75**	
Revenue Less Expenditures	**($29,874.32)**	**($37,380.62)**	**$11,800.00**		
Other Revenue					
Asset Forfeiture Revenue	0.00	6,549.29		(6,549.29)	0.00%
Other Revenue	**$0.00**	**$6,549.29**		**($6,549.29)**	
Net Change in Fund Balance	**($29,874.32)**	**($30,831.33)**	**$11,800.00**		
Fund Balances					
Beginning Fund Balance	135,457.11	136,414.12			0.00%
Net Change in Fund Balance	(29,874.32)	(30,831.33)	11,800.00		0.00%
Ending Fund Balance	105,582.79	105,582.79			0.00%

Report Options

Fund: ALEXANDER POLICE FUND.2
Period: 03/01/26 to 03/31/26
Detail Level: Level 1 Accounts
Display Account Categories: Yes
Display Subtotals: Yes
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: 2026 POLICE

ALEXANDER FIRE DEPT. FUND.3

Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
Act 833 Revenue	0.00		32,000.00	32,000.00	0.00%
ASSIST	0.00		200,000.00	200,000.00	0.00%
Boating & Rescue Fund - FD	0.00		700.00	700.00	0.00%
Burn Permit Commercial	0.00	200.00	1,000.00	800.00	20.00%
Burn Permit Residential	75.00	160.00	650.00	490.00	24.62%
Interest Revenue	361.03	968.38	4,300.00	3,331.62	22.52%
Misc Income	0.00	92.40		(92.40)	0.00%
Rental Income	1,500.00	2,250.00	9,000.00	6,750.00	25.00%
SALVAGE INCOME-EQUIPMENT	122.30	122.30		(122.30)	0.00%
SUT 1	67,084.34	205,535.67	850,000.00	644,464.33	24.18%
SUT 2	8,386.00	25,692.43	110,000.00	84,307.57	23.36%
Revenue	**$77,528.67**	**$235,021.18**	**$1,207,650.00**	**$972,628.82**	
Gross Profit	**$77,528.67**	**$235,021.18**	**$1,207,650.00**		
Expenses					
ARML.Insurance - Property	0.00		4,000.00	4,000.00	0.00%
ARML.Insurance - Vehicle	0.00		4,300.00	4,300.00	0.00%
ARML.Insurance-Workers Comp	0.00	18,864.00	16,000.00	(2,864.00)	117.90%
Bank Charges-Printing	0.00	120.00		(120.00)	0.00%
Building Maintenance	0.00	1,745.70	200,000.00	198,254.30	0.87%
Cell Phone Expense	0.00	1,613.39	5,000.00	3,386.61	32.27%
Drug Testing & Physicals	0.00	92.00	200.00	108.00	46.00%
Dues, Subscriptions & Licenses	0.00	3,962.88	4,500.00	537.12	88.06%
Equipment Expense	0.00	912.81	30,000.00	29,087.19	3.04%
Equipment Rent/Lease	165.76	496.89	1,900.00	1,403.11	26.15%
Equipment Repairs/Maint	1,372.65	1,523.85	2,000.00	476.15	76.19%
Fuel- Vehicles	518.36	2,350.75	11,000.00	8,649.25	21.37%
Grant Expense	28,633.63	28,633.63		(28,633.63)	0.00%
Insurance-Health	11,716.50	42,922.39	120,000.00	77,077.61	35.77%
Meal Allowance	917.85	2,753.55	13,000.00	10,246.45	21.18%
Payroll Expense	71,958.46	172,155.47	621,645.00	449,489.53	27.69%
Supplies	377.95	566.51	10,000.00	9,433.49	5.67%
Telephone/Internet	211.51	1,999.02	13,000.00	11,000.98	15.38%
Training/Travel Expense	0.00	1,090.00	15,000.00	13,910.00	7.27%
Trash Removal	1,312.81	2,751.38	5,000.00	2,248.62	55.03%
Uniform / Unif.Equip	0.00	548.56	3,000.00	2,451.44	18.29%

ALEXANDER FIRE DEPT. FUND.3

Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Utilities - Electric	604.15	1,839.11	7,000.00	5,160.89	26.27%
Utilities - Gas	871.78	2,682.19	2,000.00	(682.19)	134.11%
Utilities - Water	544.61	784.88	2,900.00	2,115.12	27.06%
Vehicle Maintenance	88.27	167.86	10,000.00	9,832.14	1.68%
Vehicle Payment	0.00		69,346.00	69,346.00	0.00%
Expenses	**$119,294.29**	**$290,576.82**	**$1,170,791.00**	**$880,214.18**	
Revenue Less Expenditures	**($41,765.62)**	**($55,555.64)**	**$36,859.00**		
Net Change in Fund Balance	**($41,765.62)**	**($55,555.64)**	**$36,859.00**		

Fund Balances

Beginning Fund Balance	338,326.21	352,116.23			0.00%
Net Change in Fund Balance	(41,765.62)	(55,555.64)	36,859.00		0.00%
Ending Fund Balance	296,560.59	296,560.59			0.00%

Report Options

Fund: ALEXANDER FIRE DEPT. FUND.3
Period: 03/01/26 to 03/31/26
Detail Level: Level 1 Accounts
Display Account Categories: Yes
Display Subtotals: Yes
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: 2026 FIRE

ALEXANDER STREET DEPT. FUND.4

Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
1.5 MIL P.	304.30	1,152.58	4,000.00	2,847.42	28.81%
1.5 MIL S	446.98	10,770.39	51,000.00	40,229.61	21.12%
Interest Revenue	150.06	538.63	2,300.00	1,761.37	23.42%
Municipal Aid	19,890.62	67,593.23	350,000.00	282,406.77	19.31%
Revenue	**$20,791.96**	**$80,054.83**	**$407,300.00**	**$327,245.17**	
Gross Profit	**$20,791.96**	**$80,054.83**	**$407,300.00**		
Expenses					
ARML.Insurance - Property	0.00		2,700.00	2,700.00	0.00%
ARML.Insurance - Vehicle	0.00	356.37	2,000.00	1,643.63	17.82%
ARML.Insurance-Workers Comp	0.00	2,137.00	2,000.00	(137.00)	106.85%
Bank Charges-Printing	0.00	230.21		(230.21)	0.00%
Bridge Inspection	0.00		100.00	100.00	0.00%
Building Maintenance	0.00		2,000.00	2,000.00	0.00%
Cell Phone Expense	127.76	383.28	2,000.00	1,616.72	19.16%
Drug Testing & Physicals	0.00		100.00	100.00	0.00%
Equipment Expense	995.50	5,410.51	20,000.00	14,589.49	27.05%
Equipment Rent/Lease	0.00	416.29	1,000.00	583.71	41.63%
Equipment Repairs/Maint	149.93	149.93	8,000.00	7,850.07	1.87%
Fuel- Vehicles	405.30	1,707.20	10,000.00	8,292.80	17.07%
Insurance-Health	1,960.11	7,499.62	35,000.00	27,500.38	21.43%
Payroll Expense	11,453.84	30,941.88	100,000.00	69,058.12	30.94%
Stormwater Expense	0.00	14,461.38	60,000.00	45,538.62	24.10%
Street Paving / Resurfacing	5,447.39	18,149.19	13,000.00	(5,149.19)	139.61%
Street Repairs	0.00		10,000.00	10,000.00	0.00%
Supplies	714.56	2,007.13	20,000.00	17,992.87	10.04%
Supplies: Signage	0.00	793.79	5,000.00	4,206.21	15.88%
Telephone/Internet	0.00		1,000.00	1,000.00	0.00%
Training/Travel Expense	0.00		200.00	200.00	0.00%
Trash Removal	627.35	1,534.22	7,000.00	5,465.78	21.92%
Uniform / Unif.Equip	199.00	639.91	2,000.00	1,360.09	32.00%
Utilities - Electric	3,800.39	11,319.27	38,000.00	26,680.73	29.79%
Utilities - Gas	57.77	1,694.84	3,000.00	1,305.16	56.49%
Utilities - Water	55.94	250.45	1,000.00	749.55	25.05%
Vehicle Maintenance	137.65	424.76	5,000.00	4,575.24	8.50%

ALEXANDER STREET DEPT. FUND.4

Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Vehicle Purchase	2,475.28	58,991.28	60,000.00	1,008.72	98.32%
Expenses	**$28,607.77**	**$159,498.51**	**$410,100.00**	**$250,601.49**	
Revenue Less Expenditures	**($7,815.81)**	**($79,443.68)**	**($2,800.00)**		
Net Change in Fund Balance	**($7,815.81)**	**($79,443.68)**	**($2,800.00)**		

Fund Balances

Beginning Fund Balance	249,473.25	321,101.12		0.00%
Net Change in Fund Balance	(7,815.81)	(79,443.68)	(2,800.00)	0.00%
Ending Fund Balance	241,657.44	241,657.44		0.00%

Report Options

Fund: ALEXANDER STREET DEPT. FUND.4
Period: 03/01/26 to 03/31/26
Detail Level: Level 1 Accounts
Display Account Categories: Yes
Display Subtotals: Yes
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: 2026 STREET

ALEXANDER PARKS / REC.FUND..5

Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
Accident Report	0.00	15.00		(15.00)	0.00%
ASSIST	0.00		50,000.00	50,000.00	0.00%
Interest Revenue	356.07	990.16	3,000.00	2,009.84	33.01%
Rent.gazebo	0.00		150.00	150.00	0.00%
Rental - Comm Center	600.00	2,200.00	3,000.00	800.00	73.33%
Rental-Pavilion	600.00	600.00	2,000.00	1,400.00	30.00%
SUT 2	16,771.00	51,383.84	236,000.00	184,616.16	21.77%
Revenue	**$18,327.07**	**$55,189.00**	**$294,150.00**	**$238,961.00**	
Gross Profit	**$18,327.07**	**$55,189.00**	**$294,150.00**		
Expenses					
ARML.Insurance - Property	0.00		1,900.00	1,900.00	0.00%
ARML.Insurance - Vehicle	0.00		1,200.00	1,200.00	0.00%
ARML.Insurance-Workers Comp	0.00	1,071.00		(1,071.00)	0.00%
Bank Charges-Printing	0.00	120.00		(120.00)	0.00%
Building Maintenance	1,471.90	1,471.90	10,000.00	8,528.10	14.72%
Cell Phone Expense	110.08	330.24	2,000.00	1,669.76	16.51%
Drug Testing & Physicals	0.00		100.00	100.00	0.00%
Equipment Expense	799.75	998.74	20,000.00	19,001.26	4.99%
Equipment Rent/Lease	52.98	118.12	2,000.00	1,881.88	5.91%
Equipment Repairs/Maint	243.08	243.08	5,000.00	4,756.92	4.86%
Fuel- Vehicles	122.18	498.13	5,000.00	4,501.87	9.96%
Grant Expense	0.00	476.83	20,000.00	19,523.17	2.38%
Insurance-Health	1,957.63	7,497.09	40,000.00	32,502.91	18.74%
Park Maint-Pond	0.00		10,000.00	10,000.00	0.00%
Park Maint. - Fountain	0.00		2,000.00	2,000.00	0.00%
Park Maint. - Landscaping	0.00		20,000.00	20,000.00	0.00%
Park Maint/ - Gazebo	0.00		1,000.00	1,000.00	0.00%
Payroll Expense	7,378.79	22,594.86	80,000.00	57,405.14	28.24%
REFUND	150.00	200.00		(200.00)	0.00%
Supplies	2,275.10	3,727.48	20,000.00	16,272.52	18.64%
Telephone/Internet	481.08	987.19	3,000.00	2,012.81	32.91%
Trash Removal	1,027.91	2,169.71	5,000.00	2,830.29	43.39%
Uniform / Unif.Equip	199.00	639.91	2,000.00	1,360.09	32.00%
Utilities - Electric	1,403.90	3,931.58	12,000.00	8,068.42	32.76%
Utilities - Gas	421.00	2,623.03	3,000.00	376.97	87.43%

ALEXANDER PARKS / REC.FUND..5

Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Utilities - Water	97.00	246.23	1,000.00	753.77	24.62%
Vehicle Maintenance	79.59	171.18	8,000.00	7,828.82	2.14%
Expenses	**$18,270.97**	**$50,116.30**	**$274,200.00**	**$224,083.70**	
Revenue Less Expenditures	**$56.10**	**$5,072.70**	**$19,950.00**		
Net Change in Fund Balance	**$56.10**	**$5,072.70**	**$19,950.00**		

Fund Balances

Beginning Fund Balance	281,281.38	276,264.78		0.00%
Net Change in Fund Balance	56.10	5,072.70	19,950.00	0.00%
Ending Fund Balance	281,337.48	281,337.48		0.00%

Report Options

Fund: ALEXANDER PARKS / REC.FUND..5
Period: 03/01/26 to 03/31/26
Detail Level: Level 1 Accounts
Display Account Categories: Yes
Display Subtotals: Yes
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: 2026 PARKS

ALEXANDER PAYROLL FUND.6

Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
Interest Revenue	76.60	209.57	1,000.00	790.43	20.96%
Misc Income	180.00	180.00		(180.00)	0.00%
Transfer from Fire Dept.	71,958.46	179,322.11	741,645.00	562,322.89	24.18%
Transfer From General Fund	31,771.37	72,337.85	365,000.00	292,662.15	19.82%
Transfer from Parks Dept.	7,378.79	23,655.00	120,000.00	96,345.00	19.71%
Transfer from Police Dept.	70,436.65	167,406.11	701,000.00	533,593.89	23.88%
Transfer from Street Dept.	11,453.84	32,001.72	135,000.00	102,998.28	23.70%
Revenue	**$193,255.71**	**$475,112.36**	**$2,063,645.00**	**$1,588,532.64**	
Gross Profit	**$193,255.71**	**$475,112.36**	**$2,063,645.00**		
Expenses					
AFLAC	441.82	992.66	2,000.00	1,007.34	49.63%
APERS expense	0.00		30,000.00	30,000.00	0.00%
Bank Charges-Printing	0.00	120.00		(120.00)	0.00%
Delta Dental	2,002.96	5,792.63	20,000.00	14,207.37	28.96%
LOPFI expense	0.00		30,000.00	30,000.00	0.00%
PAYROLL - DIR.DEP.	84,710.62	84,710.62		(84,710.62)	0.00%
Payroll Expense	2,745.80	102,005.47		(102,005.47)	0.00%
Payroll Invoice	1,342.25	86,691.96		(86,691.96)	0.00%
Payroll Tax Expense	32,057.45	93,165.52		(93,165.52)	0.00%
Qual Choice	38,009.07	53,820.36	150,000.00	96,179.64	35.88%
WAGES - Admin.	0.00		330,000.00	330,000.00	0.00%
WAGES - Fire Dept	0.00		621,645.00	621,645.00	0.00%
WAGES - Parks Dept.	0.00		80,000.00	80,000.00	0.00%
WAGES - Police Dept.	0.00		591,000.00	591,000.00	0.00%
WAGES - Street Dept.	0.00		100,000.00	100,000.00	0.00%
Expenses	**$161,309.97**	**$427,299.22**	**$1,954,645.00**	**$1,527,345.78**	
Revenue Less Expenditures	**$31,945.74**	**$47,813.14**	**$109,000.00**		
Net Change in Fund Balance	**$31,945.74**	**$47,813.14**	**$109,000.00**		

ALEXANDER PAYROLL FUND.6

Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Fund Balances					
Beginning Fund Balance	365,640.33	349,772.93			0.00%
Net Change in Fund Balance	31,945.74	47,813.14	109,000.00		0.00%
Ending Fund Balance	397,586.07	397,586.07			0.00%

Report Options

Fund: ALEXANDER PAYROLL FUND.6
Period: 03/01/26 to 03/31/26
Detail Level: Level 1 Accounts
Display Account Categories: Yes
Display Subtotals: Yes
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: 2026 PAYROLL

Statement Date 03/31/2026

Accounts EVENTS/DONATIONS

Companies Events/Donations

Statement Balance:	$847.70			
- Outstanding Checks:	$0.00	**Cleared Checks:**	1	$8.50
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$0.11
Reconciled Balance Per Statement:	$847.70			
Book Balance:	$847.70			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Checks			
EFTGF26-050	03/31/26	First Security Bank	8.50
		Cleared Checks Totals	**8.50**
Cleared Deposits			
	03/31/26	Interest	0.11
		Cleared Deposits Totals	**0.11**

OLD Business #1

Business:

Cottage User Agreement Resolution

Rent prices and options were discussed at workshop.

A RESOLUTION

A RESOLUTION AMENDING RESOLUTION 2024-13 AND ADOPTING THE ATTACHED RESIDENTIAL LEASE AGREEMENT FOR THE CITY OF ALEXANDER

Resolution No. 2026 - ____

WHEREAS, The City of Alexander has employees who provide governmental services to the citizens of Alexander;

WHEREAS, the City Council for the City of Alexander finds that employees should be eligible to reside at residential facilities owned by the City of Alexander for an agreed rental rate that benefits the employees and the City of Alexander.

WHEREAS, the City Council for the City of Alexander finds it appropriate to adopt a lease agreement for execution by employee tenants for the protection of the employee tenant and the City of Alexander, and to establish clear rules which govern the Landlord and Employee Tenant relationship;

WHEREAS, the City Council hereby adopts the attached "Residential Lease Agreement - 2026" as the current and approved employee tenant lease agreement for the City of Alexander.

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

Section 1. Approval and Adoption of the "Residential Lease Agreement - 2026"

The City Council of the City of Alexander approves and adopts the attached Residential Lease Agreement - 2026, as the approved lease agreement for city employees who reside as tenants in city owned residential properties and which governs the employee tenant's relationship with the City of Alexander as Landlord and Tenant.

Passed this day _____ of _____, 2026.

Attest: Approved:

_____ _____

Megan Chapman, Recorder Crystal Herrmann, Mayor

City of Alexander
RESIDENTIAL LEASE AGREEMENT - 2026

1. **THE PARTIES**. This City of Alexander, Arkansas Lease Agreement (the "Agreement") made on _____ is between:

   Landlord Name: City of Alexander (the "Landlord")
   Landlord Address: _____ Alexander Rd., Alexander, AR, 72002, AND

   Tenant Name(s): _____ (the "Tenant").

   The Landlord and Tenant are collectively referred to in this Agreement as the "Parties."

   HEREINAFTER, the Tenant agrees to lease the Premises from the Landlord under the following terms and conditions:

2. **PROPERTY**. Landlord hereby leases the property located at _____, Alexander, AR, 72002 to the Tenant (the "Premises").

3. **LEASE TYPE**. This lease shall be considered a: (check one)

   ☐ - Fixed Lease. The Tenant shall be allowed to occupy the Premises starting on [MM/DD/YYYY] and ending on [MM/DD/YYYY] (the "Lease Term"). At the end of the Lease Term, the Tenant: (check one)

   ☐ - Can continue to lease the Premises on a month-to-month basis, under the same terms as this Agreement.

   ☐ - Must vacate (leave) the Premises.

   ☒ - Month-to-Month Lease. The Tenant shall be permitted to occupy the Premises on a month-to-month basis starting on _____and ending upon a notice of 30 days from either party, in accordance with State law (the "Lease Term").

4. **RENT**. There will be two options for rent.
   _____ Monthly rent of $450.00 per month for Cottages B,C,D,& E, And $500.00 per month for Cottage A.

   _____ In lieu of monthly rent, the equivalent of monthly rent will be carried over to the end of the year on the employee's W2s as taxable fringe benefits.

5. **PRORATION PERIOD**. The Tenant: (check one)

☐ - Shall take possession of the Premises before the start of the Lease Term on [MM/DD/YYYY] and agrees to pay a total of $[AMOUNT] for the proration period (the "Proration Rent"). The Proration Rent shall be paid by the Tenant upon the execution of this Agreement.

☒ - Shall NOT be taking possession of the Premises before the start of the Lease Term.

6. **SECURITY DEPOSIT**. As part of this Agreement: (check one)

☒ - The Landlord requires a payment of $500 (the "Security Deposit") for the faithful performance of the Tenant under the terms and conditions of this Agreement. The Security Deposit is required by the Tenant upon the execution of this Agreement. The Security Deposit shall be returned to the Tenant within 30 days after the end of the Lease Term, less any itemized deductions. This Security Deposit shall not be credited towards any Rent unless the Landlord gives their written consent.

☐ - The Landlord does NOT require the Tenant to pay a Security Deposit as part of this Agreement.

7. **RETURNED CHECKS (NON-SUFFICIENT FUNDS)**. If the Tenant pays the Rent with a check that bounces due to insufficient funds: (check one)

☒ - The Tenant will be required to pay a fee of $25 plus any returned fees incurred by the Landlord per incident.

☐ - The Tenant will NOT be required to pay a fee.

8. **OCCUPANTS**. The Premises is to be occupied strictly as a residential dwelling with the following individual(s) in addition to the Tenant: (check one)

☐ - (the "Occupant(s)").

☐ - There are/is NO Occupant(s) in addition to the Tenant.

9. **MOVE-IN INSPECTION**. Before, at the time of, or shortly after move-in, the Landlord and Tenant: (check one)

☒ - Agree to inspect the Premises and write any present damages or needed repairs on a move-in checklist.

☐ - Shall NOT inspect the Premises or complete a move-in checklist.

10. FURNISHINGS. The Premises is: (check one)

☐ - Furnished (or will be furnished) with the following items:

☒ - NOT furnished.

11. UTILITIES. The Landlord shall pay the minimum monthly rate for the following utilities and services:

a. **Water**

b. **Sewer**

c. **Trash**

Tenant is responsible for any Water, Sewer, or Trash bill in excess of the minimum monthly charge imposed for each of these utilities or services.

12. Tenant is solely responsible for all other utilities for the premises.

13. PARKING. The Tenant (check one):

☒ - Is allotted parking space(s): attached carport

☒ - Free of charge (included in the Rent).

☐ - At a cost of $[FEE] to be paid upon execution of this Agreement | ☐ monthly.

☐ - Is NOT provided parking.

14. PETS. The Tenant is: (check one)

☒ - Permitted to have pet(s) on the Premises. Not to exceed four animals in any combination.

The Landlord shall charge a refundable pet deposit of $250 to cover potential damage to the Premises caused by the Tenant's pet(s).

☐ - NOT permitted to have pets of any nature on the Premises.

15. SMOKING POLICY. Smoking on the Premises is: (check one)

☐ - Permitted ONLY in the following area(s):

☒ - Prohibited on the Premises and all Common Areas.

16. SALE OF PROPERTY. If the Premises is sold during the Lease Term, the Tenant is to be notified of the contact details of the new Owner, and if there is a new Manager, their contact details for repairs and maintenance also shall be forwarded to the Tenant. If the Premises is conveyed to another party, the new owner: (check one)

☒ - Has the right to terminate this Agreement by providing 30 days' notice to the Tenant.

☐ - Does NOT have the right to terminate this Agreement.

17. **NOTICES**. Any notice sent by the Landlord or the Tenant to each other shall use the following addresses:

Landlord Mailing Address: 15605 Alexander Rd., PO Box 610, Alexander, AR, 72002

Tenant Mailing Address: _____, Alexander, AR, 72002

18. **ACCESS**. Upon the beginning of the proration period or the start of the Lease Term, whichever is earlier, the Landlord agrees to give the Tenant access in the form of keys, fobs, cards, or any type of keyless security entry as needed to enter the common areas and the Premises. Duplicate copies of the access provided may only be authorized under the consent of the Landlord and, if any replacements are needed, the Landlord may provide them for a fee. At the end of this Agreement, all access provided to the Tenant shall be returned to the Landlord or a fee will be charged to the Tenant or subtracted from the Security Deposit.

19. **RIGHT OF ENTRY**. The Landlord shall have the right to enter the Premises during normal working hours by providing at least twenty-four (24) hours' notice to inspect and make necessary repairs/alterations/improvements for any reasonable purpose. The Landlord may exhibit the Premises to prospective purchasers, mortgagees, or lessees upon reasonable notice.

20. **ATTORNEYS' FEES**. Should it become necessary for the Landlord to employ an attorney to enforce any of the conditions or covenants hereof, including the collection of rentals or gaining possession of the Premises, the Tenant agrees to pay all expenses so incurred, including a reasonable attorneys' fee.

21. **NOISE**. The Tenant agrees not to cause or allow any noise or activity on the Premises which might disturb the peace and quiet of another Tenant and/or neighbor. Said noise and/or activity shall be a breach of this Agreement.

22. **GUESTS**. There shall be no other persons living on the Premises other than the Tenant and any Occupant(s). Guests of the Tenant can stay on the Premises for periods not lasting for more than forty-eight (48) hours, unless otherwise approved by the Landlord in writing.

23. **EQUAL HOUSING**. If the Tenant possesses any mental or physical impairment, the Landlord shall provide reasonable modifications to the Premises unless the modifications would be too difficult or expensive for the Landlord to provide. Any impairment(s) of the Tenant are encouraged to be provided and presented to the Landlord in writing as to provide the Landlord with ample time to seek the most appropriate route for providing said

modifications to the Premises.

24. **WAIVER**. No delay or failure of the Landlord to enforce any part of this Agreement shall be deemed as a waiver thereof, nor shall any acceptance of any partial payment of Rent or any other amount due be deemed a waiver of the Landlord's right to the entire amount due.

25. **MAINTENANCE, REPAIR, & ALTERATIONS**. The Tenant will, at the Tenant's sole expense, keep and maintain the Premises in a good, clean, and sanitary condition and repair during the Lease Term and any renewal thereof. The Tenant shall be responsible to make all repairs to the Premises, fixtures, appliances, and equipment therein that may have been damaged by the Tenant's misuse, waste, or neglect, or that of the Tenant's family, agents, or visitors. The Tenant agrees that no painting or alterations will be performed on or about the Premises without the prior written consent of the Landlord. The Tenant shall promptly notify the Landlord of any damage, defect, or destruction of the Premises or in the event of the failure of any of the appliances or equipment. The Landlord will use its best efforts to repair or replace any such damaged or defective areas, appliances, or equipment.

26. **PREMISES DEEMED UNINHABITABLE**. If the Premises is deemed uninhabitable due to damage beyond reasonable repair, the Tenant will be able to terminate this Agreement by written notice to the Landlord. If said damage was due to the negligence of the Tenant, the Tenant shall be liable to the Landlord for all repairs and for the loss of income due to restoring the Premises back to a livable condition in addition to any other losses that can be proved by the Landlord.

27. **DEFAULT**. If the Tenant fails to comply with any of the financial or material provisions of this Agreement, or of any present rules and regulations or any that may be hereafter prescribed by the Landlord, or materially fails to comply with any duties imposed on the Tenant by State laws, within the time period after delivery of written notice by the Landlord specifying the non-compliance and indicating the intention of the Landlord to terminate the Agreement by reason thereof, the Landlord may terminate this Agreement. If the Tenant fails to pay the Rent by the Due Date and the default continues for the time-period specified in the written notice thereafter, the Landlord may exercise any and all rights and remedies available to the Landlord at law or in equity and may immediately terminate this Agreement.

    The Tenant will be in default if:

    a. The Tenant does not pay the Rent or any other amounts as they are owed;
    b. The Tenant, their guests, or the Occupant(s) violate this Agreement, or fire, safety, health, and/or criminal laws, regardless of whether arrest or conviction occurs;
    c. The Tenant abandons the Premises;
    d. The Tenant gives incorrect or false information in the rental application;
    e. The Tenant, or any Occupant(s), are arrested, convicted, or given deferred adjudication for a criminal offense involving actual or potential physical harm to a person, or involving possession, manufacture, or delivery of a controlled substance,

marijuana, or drug paraphernalia under Arkansas statute;

f. Any illegal drugs or paraphernalia are found in the Premises or on the person of the Tenant, guests, or Occupant(s) while on the Premises; and/or
g. As otherwise allowed by law.

28. **ABANDONMENT**. Abandonment shall have occurred if, without notifying the Landlord, the Tenant is absent from the Premises for the Arkansas-mandated minimum time period, or seven (7) days, whichever length of time is less. In the event of Abandonment, the Landlord will have the right to immediately terminate the Agreement and remove the Tenant's personal possessions.

29. **POSSESSION**. The Tenant has examined the condition of the Premises, and by taking possession acknowledges that they have accepted the Premises in good order and in its current condition except as herein otherwise stated. Failure of the Landlord to deliver possession of the Premises at the start of the Lease Term to the Tenant shall terminate this Agreement at the option of the Tenant. Furthermore, under such failure to deliver possession by the Landlord, and if the Tenant cancels this Agreement, the Security Deposit (if any) shall be returned to the Tenant along with any other pre-paid rent and fees, including any fee paid by the Tenant during the application process before the execution of this Agreement.

30. **ASSIGNMENT AND SUBLETTING**. The Tenant shall not assign this Agreement or sublet any portion of the Premises without prior written consent of the Landlord, which shall not be unreasonably withheld.

31. **JOINT AND SEVERAL**. If the Tenant is comprised of more than one person, each person shall be jointly and severally liable under this Agreement.

32. **HAZARDOUS MATERIALS**. The Tenant agrees to not possess any type of personal property that could be considered a fire hazard such as a substance having flammable or explosive characteristics on the Premises. Items that are prohibited to be brought into the Premises other than for everyday cooking or the need of an appliance includes, but is not limited to, gas (compressed), gasoline, fuel, propane, kerosene, motor oil, fireworks, or any other related content in the form of a liquid, solid, or gas.

33. **SEVERABILITY**. If any provision of this Agreement or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Agreement nor the application of the provision to other persons, entities, or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.

34. **RETALIATION**. The Landlord is prohibited from making any type of retaliatory acts against the Tenant including, but not limited to, restricting access to the Premises, decreasing or

canceling services or utilities, failing to repair appliances or fixtures, or any other type of act that could be considered unjustified.

35. **INDEMNIFICATION**. The Landlord shall not be liable for any damage or injury to the Tenant, or any other person, or to any property, occurring on the Premises, or any part thereof, or in common areas thereof, and the Tenant agrees to hold the Landlord harmless from any claims or damages unless caused solely by the Landlord's negligence. It is required that renter's insurance be purchased at the Tenant's expense.

36. **GOVERNING LAW**. This Agreement shall be governed by the laws of the state of Arkansas.

37. **LEAD-BASED PAINT**. The Premises (check one):

☒ - Was built prior to 1978. An attachment titled "Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazards" has been affixed to the Agreement and must be initialed and signed by the Parties.

☐ - Was NOT built prior to 1978.

38. **ENTIRE AGREEMENT**. This Agreement contains all the terms agreed to by the Parties and may be modified or amended only by written agreement signed by the Landlord and Tenant. This Agreement replaces all previous discussions, understandings, and oral agreements. The Parties agree to the terms and conditions and shall be bound until the end of the Lease Term.

IN WITNESS THEREOF, the Parties have caused this Agreement to be executed on the day and year first above written.

Landlord's Signature: _____ Date: _____

Printed Name: City of Alexander – Mayor Crystal Herrmann

This agreement is on a month-to-month basis. I understand that should my services no longer be needed; my lease agreement may be terminated automatically upon the last day of the month in which our relationship is severed. I may also terminate this agreement by giving a written 30-Day Notice to the property manager.

Tenant's Signature : _____ Date : _____

Printed Name:

Tenant's Signature : _____ Date : _____

OLD Business #2

Business:

Ordinance amending the Permit Ordinance

The following amendments were added per the Workshop

- Fence permit
- Road cut permit
- Permit box permit

AN ORDINANCE

AN ORDIANCE AMENDING ORDINANCE 07-20-03; IDENTIFYING A SCHEDULE OF FEES FOR BUILDING PERMITS TO ADD THE FOLLOWING LANGUAGE AND SECTIONS.

Ordinance No. 2026 - _____

WHEREAS, the City of Alexander deems it necessary to amend Ordinance 07-20-03 to allow for the addition/amendment of certain sections as provided below.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ALEXANDER, ARKANSAS:

Section 1: Amendment to Ordinance 07-20-03:

The City of Alexander amends Ordinance 07-20-03 to include the following sections and language

"Section 5: Miscellaneous Building Permits

A. FENCE PERMIT

A fence permit is required for all new fence construction and replacement of existing fencing at the cost of $25.00 with the following requirements

1. *A plot plan of owned private property, showing easements, property lines, all existing structures and fencing and proposed fencing.*
2. *No fencing is allowed in or over a utility and/or drainage easement.*
3. *Fences can not exceed eight feet in height.*
4. *Finish surfaces must face outward from property.*
5. *Fencing should be constructed of wooden fencing materials or chain link.*
6. *Fence maintenance is required and shall be punishable by fine amount, if found to be in a state of disrepair.*

B. ROAD CUT PERMIT

A Road cut permit is required for any road cuts to a city street at the

following rates:

1. *$25.00 for the road cut permit; and*
2. *$10.00 a square foot for cut (This price includes asphalt/gravel replacement, man hours and equipment).*

Penalties and Violations of Road Cut permit include

(a) Violation of this permit shall result in the fine amount of $1,000.00 for a specified offense or violation, or double that sum for repetition of the offense or violation; and
(b) If the act or violation is in its nature continuous in respect to time, the fine for allowing the continuance of the prohibited unlawful act or omission, shall be $500.00 a day for each day that the violation is unlawfully continued; and
(c) Ark. Code Ann. 5-71-214(c) further prescribes that obstructing a highway and other public passage isa Class A misdemeanor, and the criminal penalties under Ark. Code Ann. 5-71-214 (c) may be pursued in addition to the civil penalties prescribed by this ordinance.

Section 6: Display and Other Penalties

Building permits issued by the City of Alexander must be displayed in permit box that is rented from the City of Alexander at the following rates:

Rental Fee: $50.00

$45.00 deposit to be refunded upon return of permit box

$5.00 non-refundable administrative fee

The permit boxes are to be placed left of the entrance to your property for the duration of your permit. New residential/commercial building up to one year and Accessory and/or other permits up to 30 days. The permit box will need to be rented again after each duration."

PASSED and ADOPTED this day ____of _____, 2026

Megan Chapman, Recorder

Crystal Herrmann, Mayor

1st reading: _____

2nd reading: _____

3rd reading: _____

ORDINANCE NO. O2017-20-02

AN ORDINANCE IDENTIFYING A SCHEDULE OF FEES FOR BUILDING PERMITS TO BE CHARGED BY THE CITY OF ALEXANDER; FOR DETERMINING REGULATIONS AS TO DISPLAY, DEFINING TERMS, AND FOR SETTING PENALTIES TO BE ASSESSED AND PAID TO THE CITY OF ALEXANDER FOR FAILURE TO COMPLY WITH THIS ORDINANCE; AND DECLARING AN EMERGENCY

WHEREAS; The City Council of the City of Alexander, Arkansas has found and determined that it should clarify, unify, and update certain fees to be charged by the City for the issuance of permits in regards to the building or remodeling of residential or commercial structures, or the installation or remodeling of factory-built homes; and

WHEREAS; As approved by the City Council of the City of Alexander, prior to the enactment of this ordinance, Ordinances O-2016-19-9 and 03-06 concerning the issuance of building permits, fees for building permits, compliance and penalties and regulation of building permits and fees charged by and within the City for said building permits have been repealed; and

WHEREAS; the City wishes to enact a new and separate ordinance for the issuance of building permits and clarify the permits and fees charged to the public for building or remodeling permits, and establish appropriate penalties for failure to comply with the City's ordinance concerning said permits.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Alexander, Arkansas that the following Sections shall apply from and after the effective date of this ordinance.

SECTION 1 – DEFINITIONS:

Accessory Building:
A building which is a secondary building to the primary building and is located on the same lot of record.

Commercial Permit:
This type of permit refers to any structure, whether intended for residential (single or multi-family) use or commercial use; whereas after construction is completed it will be either sold, leased or rented to an individual or entity; or any structure built by a commercial enterprise for its own use.

Manufactured Home:
A dwelling unit constructed in a factory in compliance with the Federal Manufactured Housing and Safety Standards Code at a site other than the site intended for occupancy and transported to the site for occupancy.

Modular Home:
A residential dwelling constructed in a factory to a residential construction code other than the Federal Manufactured Home Construction and Safety Standards. A Modular Home has never been mounted on a chassis with attached wheels or with a towing tongue.

Residential Permit:
This type of construction permit refers to any structure intended for single-family residential use, whereas after construction is completed it will be occupied by the current owner of the property upon which the structure was built and not sold, leased or rented to another individual or entity.

Residential Remodeling Permit:
This type of permit is only issued for the remodeling or repair of a single-family dwelling when the owner of said dwelling also resides therein.

SECTION 2 – RESIDENTIAL SITE-BUILT HOMES:

a) New Construction Permit ..... $0.08 (eight-cents) per square foot - $150.00 minimum fee.
b) Remodeling Permit ..... $0.08 (eight-cents) per square foot - $35.00 minimum fee.
c) Accessory Building Permit: A plot plan identifying location of accessory building, regardless of size, must be submitted for approval.
   i Accessory building; 120 – 500 square feet ..... $50.00.
   ii Accessory building; 501 square feet or larger ..... $0.08 (eight-cents) per square foot, (inspections included).

SECTION 3 – RESIDENTIAL FACTORY-BUILT HOMES:

a) Manufactured Home;
   i Up to 18-feet wide $100.00
   ii Over 18-feet wide ..... $200.00.
b) Modular Home; 50% (fifty-percent) of the cost of a residential permit fee for a site-built structure.
c) In the event a manufactured or modular home is moved on site prior to the issuance of a set-up permit such fees are doubled.
d) All other fees in SECTION 1 apply where applicable.

SECTION 4 – COMMERCIAL BUILDINGS:

a) Permit (New Construction and Remodeling) ..... $0.09 (nine-cents) per square foot.
b) Accessory Building Permit: A plot plan identifying location of accessory building, regardless of size, must be submitted for approval.
   i Accessory building; 120 – 500 square feet ..... $75.00.
   ii Accessory building; 501 square feet or larger ..... $0.09 (nine cents) per square foot.
c) Commercial Plan Review
   1. $100,000.00 - $150,000.00 ..... $ 75.00
   2. $150,000.01 - $200,000.00 ..... $100.00
   3. $200,000.01 - $250,000.00 ..... $150.00
   4. $250,000.01 + ... $250.00

SECTION 5 – MISCELLANEOUS BUILDING PERMITS:

The following listed activities shall require permits at the cost stated.

Install Signs $75.00
Demolition $50.00
Install In-ground Swimming Pool $37.25
Re-Inspection $30.00
Fence Over 6 (six) Feet High $25.00
Large Commercial/Tent Revivals $15.00

SECTION 6 – DISPLAY AND OTHER PENALTIES:

Building Permits issued by the City of Alexander shall be displayed in a prominent place visible at the site of construction and protected from the weather elements.

Anyone who purchases a Building Permit under this Ordinance and subsequently commences construction without displaying the proper Building Permit is subject to the following fees and fines.

a) After Thirty (30) days ..... $ 50.00
b) After Sixty (60) days $100.00
c) After Ninety (90) days $150.00

Anyone that commences construction for any structure so detailed herein without purchasing a Building Permit from the City of Alexander shall pay the following penalties in addition to the Building Permit fee.

a) After Thirty (30) days ..... $ 50.00
b) After Sixty (60) days $100.00
c) After Ninety (90) days $150.00

SECTION 7 – SEVERABILITY:

If any section of this Ordinance shall be declared unconstitutional or unlawful, only that section of the ordinance shall be affected and all other provisions of the ordinance shall remain in full force and effect.

SECTION 8 – EMERGENCY CLAUSE:

Due to the current and imminent construction projects due to begin within the City of Alexander and the immediate need to begin the issuance of building permits for new construction, therefore, an emergency exists and this ordinance is necessary for acceptance of funds from the issuance of building permits within the City of Alexander to begin certain construction. Therefore, this ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED and APPROVED ADOPTED this 20 day of July, 2020.

MAYOR: _____ DATE: 7/20/2020
Paul Mitchell

ATTEST: _____ DATE: 7/20/2020
Sharon Bankhead, Recorder

CITY OF ALEXANDER OFFICIAL SEAL ARKANSAS

(SEAL)

Date: 7/20/2020

NEW Business #1

Business:

Ordinance to rezone the property at 15004 E. Azalea from R.1 to Neighborhood Commercial

- The owner would like to put a Lash/Spa shop next to her house. She has ample parking for her client list.
- A public hearing was held prior to this meeting and owner has met all requirements for the rezone.

AN ORDINANCE

AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FROM RESIDENTIAL "R.1" TO NEIGHBORHOOD COMMERCIAL "NC" FOR CERTAIN PROPERTY LOCATED WITHIN THE CITY OF ALEXANDER; AND FOR OTHER PURPOSES

Ordinance No. 2026 - _____

WHEREAS, The City Council of the City of Alexander finds that on April 7, 2026, a Request for Zoning Map Amendment was filed by Scott Huff, regarding certain real property located within the City of Alexander, known as and identified as Parcel # 810-70553-000 and a legal description as all of Lot 53 Ranchette Subdivision, Alexander, Saline County Arkansas; and

WHEREAS, A Public Hearing was held on April 20, 2026 at City Hall in Alexander Arkansas; and

WHEREAS, the City Council of the City of Alexander, Arkansas having read and reviewed said Zoning Map Amendment Request, agree that said area on the Zoning Map be amended from R-1 to NC

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ALEXANDER, ARKANSAS:

Section 1: Property Description

The property to be re-zoned is identified as:

Parcel # 810-70553-000 and is legally described as all of Lot 53 Ranchette Subdivision, Alexander, Saline County, Arkansas.

Section 2: Rezoning from Residential "R.1" to Neighborhood Commercial "NC"

The City Council of the City of Alexander finds it in the best interest of the City that the above-described parcel of property be rezoned from Residential "R.1" to Neighborhood Commercial "NC." By approval of this rezoning, the Zoning Map for the City of Alexander is hereby amended to reflect this zoning change.

Section 3: Severability

All ordinances, parts of ordinances, municipal code sections, or parts of municipal code sections in conflict herewith are hereby repealed.

Section 4: Construction:

If for any reason, any portion or portions of this ordinance shall be held invalid, such invalidity shall in no way affect the remaining portions hereof which are valid, but such valid portions shall be and remain in full force and effect.

Section 5: Effective Date

This ordinance shall take effect and be in force from and after its passage and publication as required by law.

Passed this day ____ of _____, 2026

Attest:

_____
Megan Chapman, Recorder

Approved:

_____
Crystal Herrmann, Mayor

1st reading: _____

2nd reading: _____

3rd reading: _____

NEW Business #2

Business:

- Resolution to apply for a TAP grant through ARDOT to develop the Alexander-Safety Study and Active Transportation Plan. See attached bus stop information.

A RESOLUTION

A RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF ALEXANDER TO UTILIZE FEDERAL-AID TRANSPORTATION ALTERNATIVES PROGRAM OR RECREATIONAL TRAILS PROGRAM FUNDS

Resolution No. 2026 - _____

WHEREAS, City of Alexander understands Federal-aid Transportation Alternatives Program or Recreational Trails Program Funds are available at 80% federal participation and 20% local match to develop the **Alexander - Safety Study and Active Transportation Plan**, and

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

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

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

Section 1: Agreement to Participate

City of Alexander will participate in accordance with its designated responsibility, including maintenance of this project.

Section 2: Authorization to Apply and Execute Documents

Mayor of the City of Alexander is hereby authorized and directed to execute all appropriate agreements and contracts necessary to expedite the construction of the above stated project.

Section 3: Pledge of Support

The City Council of the City of Alexander pledges its full support and hereby authorizes the Arkansas Department of Transportation to initiate action to implement this project.

{signatures on following page}

Passed this day _____ of _____, 2026.

Attest:

_____

Megan Chapman, Recorder

Approved:

_____

Crystal Herrmann, Mayor

MASTER COPY, DO NOT EDIT THIS DOCUMENT!

HFE Only

RT 133/Bus #133

Driver Name: Nicole Tyler

BUS ROUTE TIME SCHEDULE **2025/2026**

UPDATED 9/11/2025

AM Stop #	Pickup Time	Bus Stop Location	Description	Secondary Information
0	6:30 AM	**LEAVE FROM BJH**	Reynolds, to Mills Park, then RIGHT on Shobe, LEFT on Bryant PKWY then Service road to Alexander Rd, Right onto Alexander Rd	
1	6:40 AM	Alexander Police Dept.	Straight across tracks then RIGHT on Hwy 111	HFE-133, BMS-113, BJH-31, BHS-31
2	6:41 AM	~~AC Wallace & Hwy 111~~	Walking bridge on the right	HFE-133, BMS-113, BJH-31, BHS-31
3	6:43 AM	Hwy 111 & St. Joseph		HFE-133, BMS-113, BJH-31, BHS-31
4	6:45 AM	Meadow's Edge & Hwy 111	Stop at Hwy 111 & Meadows Edge Subdivision	HFE-133, BMS-113, BJH-31, BHS-31
				HFE-133, BMS-113, BJH-31, BHS-31
5	6:47 AM	Jason & Hwy 111	Stop at the intersection of Jason & Hwy 111	HFE-133, BMS-113, BJH-31, BHS-31
	PM Only	~~15110 Hwy 111~~	New big brick gated driveway, stop then RIGHT on W. Azalea	HFE-133, BMS-113, BJH-31, BHS-31
6	6:50 AM	Elmos & W Azalea	Stop, then continue to HFE	HFE-133, BMS-113, BJH-31, BHS-31
7	7:05 AM	**HFE** (LEAVE AT 7:10)	Follow right, then immediate LEFT on Redwood, then RIGHT on Don Parker, LEFT on Brookwood, over the tracks, LEFT on Shobe, then LEFT on Mills Park, then LEFT on Reynolds Rd	
8	7:20 AM	Brookwood & Lindsey	STOP , then STOP SIGN Turn RIGHT on Don Parker, then LEFT on W. Azalea	
9	7:22 AM	W. Azalea & Redwood/Kathy "Y"	STOP then Turn LEFT, stay straight on Brookwood, stop at Saddle Hill	
10	7:23 AM	Brookwood & Saddle Hill		
11	7:40 AM	**HFE**		
12	7:45 AM	**PARK AT BJH**		

RT 133/Bus #133

Driver Name: Nicole Tyler

BUS ROUTE TIME SCHEDULE 2025/2026

PM Stop #	Dropoff Time	Bus Stop Location	Description
0		**LEAVE BJH**	
1	3:10 PM	**HFE (LEAVE AT 3:25)**	
2	3:35 PM	Brookwood & Lindsey	
3	3:38 PM	W. Azalea & Redwood/Kathy "Y"	
4	3:39 PM	Brookwood & Saddle Hill	
5	3:50 PM	**HFE**	
6	4:00 PM	Alexander Police Dept.	
7	4:02 PM	~~AG Wallace & Hwy 111~~	
8	4:03 PM	Hwy 111 & St. Joseph	
9	4:04 PM	Meadow's Edge & Hwy 111	
10	4:04 PM	~~14704 Hwy 111~~	
11	4:05 PM	Jason & Hwy 111	
12	4:06 PM	~~15110 Hwy 111~~	
13	4:08 PM	Elmos & W Azalea	
14	4:20 PM	**PARK AT BJH**	

	123 Ebony Brumfield						Vernell Lindsey A.M	501-400-385 6		Whitney Miller P.M	870-423-8807			
	AM	Time	PM	Time										
					123/55	Rome	Duren	Horizons	4	Ariel Alexander	501-303-9571	15413 Walnut Glen Dr		LAST
					123/55	Emiliano	Hernande	BMS/CBI	7	Claudia Hernandez	501-3170320	15802 Morgan Hills		
					123/55	Ambrose	Allison	HFE	2	Kena Allison	501-909-6543	15348 Ashlee Dr.		
					123/55	Tadeo	Diaz	PLACE	6	Maria Becerril	501-830-8451	15621 Mtn. Drive,	PACE/PLACE	
					123/55	Brian	Woolley	BMS-CBI	7	Patricia Hann	501-249-4350, [illegible]	15522 Kathy		
					123/55	Dillon	Stratton	PLACE	10	Tim Miller	554-0659	16206 Rosewood Ln	PLACE	
					123/55	Philip	Gunby	HFE	1	Khalia Philips	501-960-4785	5105 Woodstream Dr	nonverbal	
					123/55	Elgin	Williams	BJH	8	Robert Corney	501-749-5556	5096 Woodstream Dr		
					123/55	Keegan	Corney	HFE	K	Robert Corney	501-749-5556	5096 Woodstream Dr		
					~~123/55~~	~~Autumn~~	~~Walker~~	~~BMS~~	~~6~~	~~Alissia Burden~~	~~870-692-2362~~	~~7114 Woodsgate Cv~~		
					~~123/55~~	~~Nazir~~	~~Willis~~	~~HFE~~	~~2~~	~~[illegible]~~	~~501-202-0350~~	~~4031 Saddle Hill Rd~~		
					123/55	Roxanna	Delcid-Dia	HFE	K	Karla Delcid	501-442-8949	16700 Dahlia Cv Lot [illegible]	medical supplies in	
BES To HCE					123/55	Kevin	Burke	HCE	1	Quadalupe Burke	501-361-7924	2113 Chelsea Dr	@BES give to 122	
NEW ADD				AM ONLY	123/55	Addison	Clausen	PACE/bldg 600	6	Terry Clausen	870-883-0696	2208 Amber Cv		
					123/55	Aurora	Abbott	BES	4	Ashley Abbot	501-551-4157	701 Bristol	pm only	
				AM ONLY	123/55	Khloe	Richter	BJH	8	Kristen Jacola	501-672-6607	209 Todd Ln		
NEW ADD					123/55	Kylie	Melendez	HFE	K	Sintia Soliz	501-213-9326	15930 Kathy Dr.		

MASTER COPY, DO NOT EDIT THIS DOCUMENT!

BMS Only

RT 113/Bus #113

Driver Name: **Marcus Wilson**

UPDATED 9/10/2025

BUS ROUTE TIME SCHEDULE **2025/2026**

AM Stop #	Pickup Time	Bus Stop Location	Description	Secondary Information
0	6:39 AM	**LEAVE BMS**		
1	6:38 AM	Andres Place		**BMS Only**
2	6:45 AM	Alexander Police Dept.		**BMS Only**
3	6:48 AM	AC Wallace & Hwy 111		**BMS Only**
4	6:50 AM	St. Josephs Glenn		**BMS Only**
5	6:52 AM	Meadow's Edge & Hwy 111		**BMS Only**
6	6:54 AM	Jason & Hwy 111		**BMS Only**
7	6:55 AM	15110 Hwy 111	At driveway	**BMS Only**
8	6:56 AM	Elmos & W Azalea		**BMS Only**
9	7:10 AM	**BMS**		
10	7:25 AM	**PARK AT BMS**		

RT 113/Bus #113

Driver Name: Marcus Wilson

BUS ROUTE TIME SCHEDULE 2025/2026

PM Stop #	Dropoff Time	Bus Stop Location	Description
0		**LEAVE BUS YARD**	
1	3:17 PM	**BMS**	
2	3:27 PM	Andres Place	
3	3:31 PM	Alexander Police Dept.	
4	3:33 PM	AC Wallace & Hwy 111	
5	3:35 PM	St.Josephs Glenn & Hwy 111	
6	3:36 PM	Meadow's Edge & Hwy 111	
7	3:37 PM	Jason & Hwy 111	
8	3:38 PM	15110 Hwy 111	At driveway
9	3:40 PM	Elmos & W Azalea	
10	3:55 PM	**PARK AT BMS**	

MASTER COPY, DO NOT EDIT THIS DOCUMENT!

BHS / BJH only

RT 31/Bus #112 | **BJH & BHS**

Driver Name: ROBERT ABERNATHY | **UPDATED 9/5/2025**

BUS ROUTE TIME SCHEDULE | **2025/2026**

AM Stop #	Pickup Time	Bus Stop Location	Description	Secondary Information
0	6:35 AM	**LEAVE PLACE**		
1	6:38 AM	Reynolds Rd & Dogwood Place Dr		
2	6:40 AM	1508 N. Reynolds		
3	6:40 AM	Evan's Loop & Bradley Intersection		BMS, BJH & BHS
4	6:41 AM	Evan's Loop Apt Complex driveway		BMS, BJH & BHS
5	6:45 AM	Alexander City Hall		
6	6:46 AM	AC Wallace & Hwy 111		
7	6:48 AM	St. Josephs Glenn & Hwy 111		
8	6:50 AM	Meadow's Edge & Hwy 111		
9	6:52 AM	Jason & Hwy 111		
10	6:53 AM	15110 S Hwy 111		
11	**7:14 AM**	**BHS**		
12	7:50 AM	**P.L.A.C.E.**		

RT 31/Bus #112

Driver Name: ROBERT ABERNATHY

BUS ROUTE TIME SCHEDULE **2025/2026**

PM Stop #	Dropoff Time	Bus Stop Location	Description
0	2:50 PM	**LEAVE P.L.A.C.E.**	
0	3:00 PM	**LEAVE BUS YARD**	
1	3:17 PM	**BJH-Right side behind 01**	
2	3:28 PM	Andre's Place (Come in BACK	enterance)
3	3:33 PM	Alexander City Hall	
4	3:34 PM	AC Wallace	
5	3:36 PM	St. Joseph's Glenn & Hwy 111	
6	3:37 PM	Meadow's Edge & Hwy 111	
7	3:38 PM	Jason & Hwy 111	
8	3:39 PM	15110 S Hwy 111	
9	3:48 PM	**BHS**	
10	3:53 PM	Reynolds Rd & Dogwood Place Dr	
11	3:54 PM	1508 N Reynolds Rd	
12	3:54 PM	Evan's Loop	Bradley St Intersectio
13	3:54 PM	Evan's Loop	Apartments
14	3:58 PM	Andre's Place	
15	4:02 PM	Alexander City Hall	
16	4:07 PM	AC Wallace	
17	4:12 PM	St. Joseph's Glenn & Hwy 111	
18	4:15 PM	Meadow's Edge & Hwy 111	
19	4:20 PM	Jason & Hwy 111	
20	4:23 PM	15110 S Hwy 111	
21	4:40 PM	**PARK AT PLACE**	

MASTER COPY, DO NOT EDIT THIS DOCUMENT!

HFE Only

RT3/Bus # 3

Driver Name: Nancy Wood

UPDATED 11/11/2025

BUS ROUTE TIME SCHEDULE **2025/2026**

AM Stop #	Pickup Time	Bus Stop Location	Description
0	6:23 AM	**LEAVE HFE**	
		Bus Yard, LEFT on Bryant Pkwy, RIGHT on Shobe, RIGHT on Brookwood (R/R tracks), RIGHT on Don Parker	
1	6:34 AM	**Don Parker & Redwood (15403)**	
		STOP then continue Straight	
2	6:35 AM	**Don Parker & Rosewood**	
		STOP then continue Straight	
3	6:37 AM	**15602 Don parker**	
		STOP then LEFT on W. Azalea	
4	6:38 AM	**Mountain Dr/Cv & W Azalea**	
		STOP then continue Straight	
5	6:40 AM	**Rosewood/Valley & West Azalea**	
		STOP then continue Straight	
6	6:41 AM	**Spruce & W Azalea**	
		STOP then RIGHT on S. Alexander	
7	6:45 AM	**15607 S Alexander Rd**	Door Side
		STOP then LEFT on Regency	
8	6:47 AM	**Regency & Shirley**	
		STOP then continue Straight	
9	6:47 AM	**Regency & Ashlee Cv**	
		STOP then LEFT on Charles	
10	6:48 AM	**Alton & Charles**	
		STOP then LEFT on Alton	
11	6:49 AM	**Alton & Shirley**	
		STOP then continue Straight	
12	6:49 AM	**Alton & Hwy 111 (Stop sign on Alton)**	
		STOP then LEFT on S. Alexander, then RIGHT on Dogwood Ranchette	
13	6:52 AM	**Dogwood Ranchette & Spruce**	
		STOP then RIGHT on Birch	
14	6:54 AM	**Birch & Chastain**	
		STOP then LEFT on W. Azalea, RIGHT on Don Parker, LEFT on Brookwood, LEFT on Shobe, LEFT on Bryant Pkwy	
15	7:10 AM	**HFE**	
	7:15 AM	**PARK AT HFE**	

RT3/Bus # 3

Driver Name: Nancy Wood

BUS ROUTE TIME SCHEDULE 2025/2026

PM Stop #	Dropoff Time	Bus Stop Location	Description
0		**LEAVE HFE**	
1	3:30 PM	**BYA**	
2	3:42 PM	**HFE**	
		Bus Yard, LEFT on Bryant Pkwy, RIGHT on Shobe, RIGHT on Brookwood (R/R tracks), RIGHT on Don Parker	
3	3:55 PM	**Don Parker & Redwood**	
		STOP then continue Straight	
		~~**Don Parker & Rosewood**~~	
		STOP then continue Straight	
5	3:56 PM	**15602 Don Parker**	
		STOP then LEFT on W. Azalea	
6	3:58 PM	**Mountain Dr/Cv & W Azalea**	
		STOP then continue Straight	
7	4:01 PM	**Rosewood/Valley & West Azalea**	
		STOP then continue Straight	
8	4:02 PM	**Spruce & W Azalea**	
		STOP then RIGHT on S. Alexander	
9	4:04 PM	**15607 S Alexander Rd**	
		STOP then LEFT on Regency	
10	4:05 PM	**Shirley & Regency**	
		STOP then continue Straight	
11	4:07 PM	**Ashlee Cv & Regency**	
		STOP then LEFT on Charles	
12	4:08 PM	**Charles & Alton**	
		STOP then continue Straight	
13	4:10 PM	**Shirley & Alton**	
		STOP then continue Straight	
14	4:10 PM	**Alton & Hwy 111 (Stop sign on Alton)**	
		STOP then LEFT on S. Alexander, then RIGHT on Dogwood Ranchette	
15	4:12 PM	**Dogwood Ranchette & Spruce**	
		STOP then RIGHT on Birch	
16	4:13 PM	**Birch & Chastain**	
		STOP then LEFT on W. Azalea, RIGHT on Don Parker, LEFT on Brookwood, LEFT on Shobe, LEFT on Bryant Pkwy	
	4:27 PM	**PARK AT HFE**	

MASTER COPY, DO NOT EDIT THIS DOCUMENT!

BMS Only

RT 111/Bus #111

Driver Name: **Shannon Humphry**

BUS ROUTE TIME SCHEDULE **2025/2026**

UPDATED 9/10/2025

AM Stop #	Pickup Time	Bus Stop Location	Description	Secondary Information
0	6:37 AM	**LEAVE BMS**		
1	6:40 AM	Shobe & Cherry Creek		
2	6:41 AM	Shobe & Byron (Cambridge Place)		
3	6:42 AM	Shobe & Evergreen		
4	6:44 AM	Brookwood & Lindsey		HFE-3, BMS-111, BJH-41, BHS-42
5	6:45 AM	Don Parker & Rosewood		HFE-3, BMS-111, BJH-41, BHS-42
6	6:46 AM	15602 Don Parker		
7	6:47 AM	Don Parker & W. Azalea		
8	6:48 AM	Mtn Cv, Mtn Dr & W. Azalea		HFE-3, BMS-111, BJH-41, BHS-42
9	6:50 AM	Rosewood, Valley, & W. Azalea		HFE-133, BMS-111, BJH-41, BHS-42
9	6:51 AM	Redwood/Brookwood/Kathy & W Azalea		HFE-133, BMS-111, BJH-41, BHS-42
10	6:52 AM	W. Azalea & Spruce		HFE-3, BMS-111, BJH-41, BHS-42
11	6:53 AM	Regency & Shirley		HFE-3, BMS-111, BJH-41, BHS-42
12	6:54 AM	Regency & Ashlee Cv		HFE-3, BMS-111, BJH-41, BHS-42
13	6:55 AM	Alton & Charles		HFE-3, BMS-111, BJH-41, BHS-42
14	6:56 AM	Alton & Shirley		HFE-3, BMS-111, BJH-41, BHS-42
15	6:57 AM	Alton & Hwy 111 (Stop sign on Alton)		HFE-3, BMS-111, BJH-41, BHS-42
16	6:58 AM	15607 S. Alexander	Mobile home just before Dogwood Ranchette	HFE-3, BMS-111, BJH-41, BHS-42
17	6:59 AM	Dogwood Ranchette & Spruce		HFE-3, BMS-111, BJH-41, BHS-42
18	7:00 AM	Birch & Chastain		HFE-133, BMS-111, BJH-41, BHS-42
19	7:01 AM	Brookwood & Saddle Hill		HFE-47, BMS-111, BJH-41, BHS-42
	7:15 AM	**BMS**		HFE-47, BMS-111, BJH-41, BHS-42

RT 111/Bus #111

Driver Name: Shannon Humphry

BUS ROUTE TIME SCHEDULE 2025/2026

PM Stop #	Dropoff Time	Bus Stop Location	Description
1	3:26 PM	Shobe & Cherry Creek	
2		Shobe & Byron (Cambridge Place)	
3		Shobe & Evergreen	
4		Brookwood & Lindsey	
5	3:29 PM	Brookwood & Saddle HIll	
6	3:29 PM	15602 Don Parker	
7	3:30 PM	Don Parker & Rosewood	
8	3:30 PM	Don Parker & W. Azalea	
9		Mtn Cv, Mtn Dr & W. Azalea	
10		Rosewood, Valley, & W. Azalea	
10		Redwood/Brookwood/Kathy & W Azalea	
11		W. Azalea & Spruce	
12		Regency & Shirley	
13		Regency & Ashlee Cv	
14		Alton & Charles	
15		Alton & Shirley	
16		Alton & Hwy 111 (Stop sign on Alton)	
17		15607 S. Alexander	Mobile home just before Dogwood Ranchette
18		Dogwood Ranchette & Spruce	
19		Birch & Chastain	
20		16948 S. Alexander Rd (**June West**)	

MASTER COPY, DO NOT EDIT THIS DOCUMENT!

RT 41/Bus #44

Driver Name:

UPDATED 9/5/2025

BUS ROUTE TIME SCHEDULE

2025/2026

[redacted] BJH ONLY

AM Stop #	Pickup Time	Bus Stop Location	Description
0	6:27 AM	LEAVE BJH	
	****	Bryant Parkway, RIGHT on Shobe	
1	6:35 AM	Shobe & Cherry Creek	
	****	*STOP, continue straight*	
		~~Shobe & Defoe Cir~~	
	****	*STOP, continue straight*	
		~~Shobe & Evergreen~~	
	****	*STOP, RIGHT on Brookwood over RR tracks*	
2	6:42 AM	Brookwood & Lindsey	
	****	*STOP, continue straight*	
3	6:44 AM	Don Parker & Rosewood	
	****	*STOP, LEFT on W. Azalea*	
4	6:46 AM	Mtn Cv, Mtn Dr & W. Azalea	
		STOP, continue straight	
5	6:47 AM	Rosewood, Valley, & W. Azalea	
	****	*STOP, continue straight*	
6	6:48 AM	Redwood/Brookwood/Kathy & W Azalea	
	****	*STOP, continue straight*	
7	6:50 AM	Elmos	
	****	*STOP, continue straight*	
8	6:51 AM	Spruce & W Azalea	
	****	*STOP, RIGHT on Hwy 111*	
		~~15607 S Alexander Rd~~	
	****	*STOP, LEFT on Regency*	
9	6:52 AM	Regency & Shirley	
	****	*STOP, continue straight*	
10	6:53 AM	Regency and Ashlee Cv	
	****	*STOP, LEFT on Charles St*	
11	6:55 AM	Alton & Charles	
	****	*STOP, LEFT on Alton*	
12	6:56 AM	Alton & Shirley	
	****	*STOP, continue straight*	
13	6:57 AM	Alton & Hwy 111 (Stop sign on Alton)	
	****	*STOP, LEFT on Hwy 111, RIGHT on Dogwood Ranchette*	
14	6:58 AM	Dogwood Ranchette & Spruce	
	****	*STOP, RIGHT on Birch*	
15	6:59 AM	Birch and Chastain	
	****	*STOP, LEFT on W. Azalea, RIGHT on Brookwood*	
16	7:02 AM	Brookwood & Saddle Hill	
		STOP, RR Tracks, LEFT on Shobe, LEFT on Bryant Pkwy	
		BJH	
		PARK AT BJH	

RT 41/Bus #44

Driver Name: Becky Hutchins

BUS ROUTE TIME SCHEDULE 2025/2026

PM Stop #	Dropoff Time	Bus Stop Location	Description
0	3:17 PM	LEAVE BJH	
1	****	Bryant Parkway, RIGHT on Shobe	
2	3:24 PM	Shobe & Cherry Creek	
	****	*STOP, continue straight*	
		~~Shobe & Defoe Clr~~	
	****	*STOP, continue straight*	
		~~Shobe & Evergreen~~	
	****	*STOP, RIGHT on Brookwood over RR tracks*	
3	3:29 PM	Brookwood & Lindsey	
	****	*STOP, RIGHT on Don Parker, LEFT on Redwood, LEFT on Brookwood*	
4	3:30 PM	Brookwood & Saddle Hill	
	****	*STOP, LEFT on Don Parker*	
5	3:30 PM	Don Parker & Rosewood	
	****	*STOP, LEFT on W. Azalea*	
6	3:31 PM	Mtn Cv, Mtn Dr & W. Azalea	
	****	*STOP, continue straight*	
7	3:32 PM	Rosewood, Valley, & W. Azalea	
	****	*STOP, continue straight*	
8	3:33 PM	Redwood/Brookwood/Kathy & W Azalea	
	****	*STOP, continue straight*	
9	3:34 PM	Elmos	
	****	*STOP, continue straight*	
10	3:35 PM	Spruce and W Azalea	
	****	*STOP, RIGHT on Hwy 111*	
	3:37 PM	15607 S Alexander Rd	
	****	*STOP, LEFT on Regency*	
11	3:37 PM	Regency & Shirley	
	****	*STOP, continue straight*	
12	3:38 PM	Regency and Ashlee Cv	
	****	*STOP, LEFT on Charles St*	
13	3:39 PM	Alton & Charles	
	****	*STOP, LEFT on Alton*	
14	3:40 PM	Alton and Shirley	
	****	*STOP, continue straight*	
15	3:40 PM	Alton & Hwy 111 (Stop sign on Alton)	
	****	*STOP, LEFT on Hwy 111, RIGHT on Dogwood Ranchette*	
16	3:41 PM	Dogwood Ranchette & Spruce	
	****	*STOP, RIGHT on Birch*	
17	3:42 PM	Birch and Chastain	
	****	*STOP, LEFT on W. Azalea, RIGHT on Don Parker, LEFT on Brookwood, LEFT on Shobe, LEFT on Bryant Pkwy*	
18	3:55 PM	PARK AT BUS YARD	

MASTER COPY, DO NOT EDIT THIS DOCUMENT!

RT 42/Bus #13

Driver Name: BART REYNOLDS

BUS ROUTE TIME SCHEDULE

UPDATED 1/13/2026

BHS ONLY

2025/2026

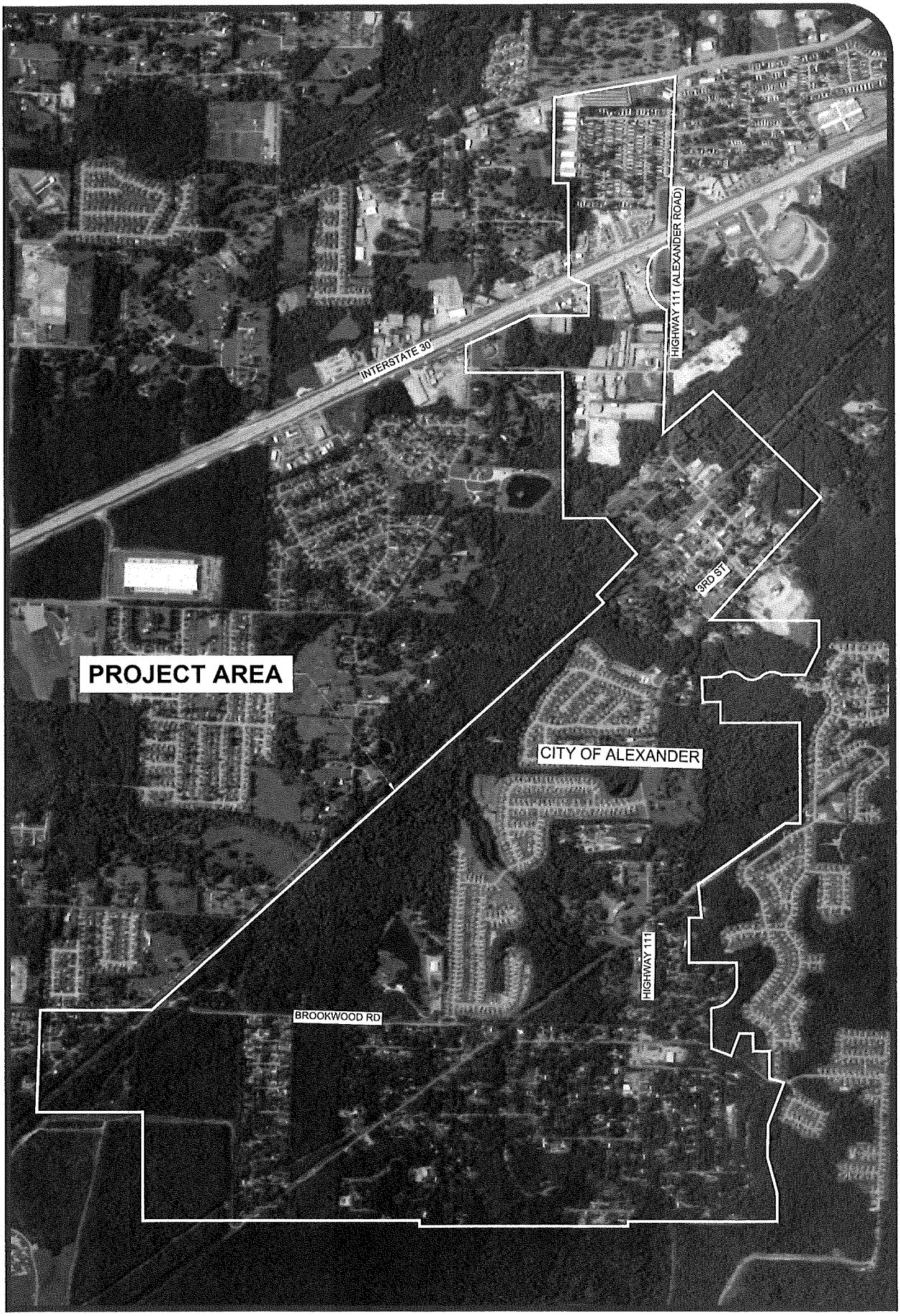
AM Stop #	Pickup Time	Bus Stop Location	Description
0	6:42 AM	**LEAVE PLACE**	
1	6:42 AM	Shobe & Cherry Creek	
2	6:43 AM	Shobe & Defoe Cir	
3	6:43 AM	Shobe & Evergreen	
4	6:44 AM	Brookwood & Lindsey	
5	6:45 AM	Brookwood & Saddle Hill	
6	6:46 AM	Redwood/Brookwood/Kathy & W Azalea	
7	6:47 AM	Elmos	
8	6:48 AM	Spruce & W Azalea	
9	6:49 AM	15607 S. Alexander	
10	6:50 AM	Regency & Shirley	
11	6:51 AM	Regency and Ashlee	
12	6:52 AM	Alton & Charles	
13	6:53 AM	Alton & Shirley	
14	6:54 AM	Alton & Hwy 111 (Stop sign on Alton)	
15	6:55 AM	Dogwood Ranchette & Spruce	
16	6:56 AM	Birch and Chastain	
17	6:57 AM	Rosewood, Valley, & W. Azalea	
18	6:58 AM	Mtn Cv, Mtn Dr & W. Azalea	
19	6:59 AM	Don Parker & Rosewood	
20	7:10 AM	**BHS**	
	7:25 AM	**PARK AT PLACE**	

RT 42/Bus #13

Driver Name: BART REYNOLDS

BUS ROUTE TIME SCHEDULE

PM Stop #	Dropoff Time	Bus Stop Location	
0		**LEAVE PLACE**	
		BJH	
		BHS	
1	3:40 PM	Shobe & Foxglove (Cherry Creek)	
2	3:41 PM	Shobe Rd & Defoe Cir (Cambridge Place)	
3	3:44 PM	Shobe Rd & Evergreen	
4	3:45 PM	Brookwood & Lindsey	
5	3:46 PM	Saddle Hill & Brookwood	
6	3:47 PM	Redwood/Brookwood/Kathy & W Azalea	
7	3:48 PM	Elmos	
8	3:49 PM	Spruce and W Azalea	
9	3:50 PM	15607 S. Alexander	
10	3:51 PM	Regency & Shirley	
11	3:52 PM	Regency and Ashlee	
12	3:53 PM	Alton & Charles	
13	3:54 PM	Alton and Shirley	
14	3:55 PM	Alton & Hwy 111 (Stop sign on Alton)	
15	3:56 PM	Dogwood Ranchette & Spruce	
16	3:57 PM	Birch and Chastain	
16	3:58 PM	Rosewood, Valley, & W. Azalea	
17	3:59 PM	Mtn Cv, Mtn Dr & W. Azalea	
18	4:00 PM	Don Parker & Rosewood	
		PARK AT PLACE	



CITY OF ALEXANDER SAFETY STUDY & ACTIVE TRANSPORTATION PLAN

APRIL 2025

SCALE: NTS

halff
10200 FINANCIAL CENTRE PKWY.
SUITE 550
LITTLE ROCK, AR 72211
TEL (501) 801-2690

THE DRAWINGS AND INFORMATION CONTAINED HERE IN ARE FOR GENERAL PRESENTATION PURPOSES ONLY AND ARE NOT INTENDED NOR SHALL THEY BE USED FOR DESIGN OR CONSTRUCTION PLANS HALFF RESERVES THE RIGHT TO MODIFY OR CHANGE ALL DRAWINGS AND INFORMATION AT ANY TIME WITHOUT NOTICE.