



CITY OF HUNTSVILLE COUNCIL MEETING

MONDAY, JUNE 9, 2025

City Hall | 6:00 PM

Agenda

Travis Dotson

Mayor

Janice Smith

City Clerk

Councilor Roger Eoff

Ward I, Position I

Councilor Chrystal Lacey

Ward I, Position II

Councilor Scott Thomas

Ward II, Position I

Councilor Leslie Evans

Ward II, Position II

Councilor Guy Roden

Ward III, Position I

Vacant

Ward III, Position II

Councilor Bettina Coger

Ward IV, Position I

Councilor Stephen Ford

Ward IV, Position II

Jessica Fritts

City Attorney

Todd Thomas

Chief of Police

Brian Robinson

Public Works Director

Carmen Watkins

Finance Director

Kevin Shinn

Fire Department Chief

Sean Davis

Water Department Director

Brandi Holt

Economic Development Director

Huntsville City Hall

208 E War Eagle Ave

Huntsville, AR 72740

479.738.6607

www.huntsvillearkansas.org

1. **Call to Order** – Mayor Travis Dotson
2. **Roll Call – Establish Quorum** – Finance Director Carmen Watkins
3. **Invocation** – Councilor Scott Thomas
4. **Pledge of Allegiance** – Councilor Betinna Coger
5. **Approval of Agenda**
 - a. Councilors may add items or delete items.
 - b. Motion required to approve as submitted or amended.
6. **Introduction of Special Guests**
7. **Special Order of Business**
8. **Approval of Minutes of May 12th Meeting**
9. **Public Comments**
10. **City Department Reports** (provided in emailed agenda packet)
 - a. Police Department
 - b. Public Works Department
 - c. Water Department
 - d. Fire Department
 - e. Finance Director
 - f. Mayor
 - g. Economic Development Director
 - h. Planning Director
 - i. Building Inspector
 - j. Code Enforcement Officer
 - k. Animal Control Officer
11. **Commission and Committee Reports** (emailed with agenda packet)
 - a. Planning Commission-April 28th
 - b. Huntsville Water & Sewer Meeting-May 15th
12. **Unfinished Business**

None
13. **New Business**
 - a. Resolution 7-2025- Approving Huntsville Water Utilities Policies and Procedures and Other Purposes
14. **Announcements/Correspondence/Comments**
 - a. Water & Sewer Commission Meeting – Thursday, June 19th, 4:00 PM
 - b. Planning Commission Meeting – Monday, June 30th, 6:00 PM
 - c. City Council Meeting – Monday, July 14th, 6:00 PM
15. **Adjournment**

COUNCIL MEETING MINUTES

May 12, 2025

CALL TO ORDER

Mayor Travis Dotson called to order the regular monthly meeting of the Huntsville City Council at City Hall at 6:00 P.M.

ROLL CALL / QUORUM

Councilors Stephen Ford, Leslie Evans, Chrystal Lacey, Roger Eoff, Scott Thomas, Guy Roden and Bettina Coger were present. Watkins called roll and declared a quorum.

INVOCATION / PLEDGE OF ALLEGIANCE

Councilor Thomas shared the Invocation and Councilor Ford led the Pledge of Allegiance.

APPROVAL OF AGENDA

Councilor Eoff made a motion to approve the agenda, seconded by Councilor Ford. Motion approved.

INTRODUCTION OF SPECIAL GUESTS

Mayor Dotson introduced Carol Chavez with the Myositis Association.

SPECIAL ORDER OF BUSINESS

Mayor Dotson declared May as Myositis Awareness Month in honor of Sharon Davis.

APPROVAL OF MINUTES

Councilor Roden made a motion to approve the minutes of April 14th, seconded by Councilor Eoff. Motion approved.

PUBLIC COMMENTS

No public comments were made.

CITY DEPARTMENT REPORTS

Written departmental reports were provided to councilors in their emailed agenda packets. These actions were taken, or information was presented during the reporting period:

- Chief Thomas introduced the new police officer William Samuels.
- Finance Director Watkins reported that the City had sent out bids for a CD renewal and that CS bank came back with the best interest rate of 3.92 percent for 24 months. The total of the CD was \$626,392.25 and we added \$123,607.75 from some money that was left over after we paid the bonds off last June for a total of \$750,000.00
- Finance Director Watkins also asked the Council if they would let it be recorded in the minutes who the signers were on the bank accounts. Councilor Roden made a motion to add them to minutes, seconded by Councilor Ford. The signers: Travis Dotson, Carmen Watkins, Leslie Evans, Janice Smith and Rebecca Nelle.
- Mayor Dotson reported that the splash pad might not be ready by Memorial Day but possibly not long after it. He reported that Lew Thompson has donated 1.25 acres behind the Elizabeth Richardson Center that we could possibly make into a parking lot. He also reported that we received \$1,355,600.00 Grant

money for the water tank. He also announced the retirement of Chief Thomas and his retirement party is May 30th at 5:30 at the Basham Building.

COMMISSION / COMMITTEE REPORTS PROVIDED

- Economic Development Meeting-April 15th
- Huntsville Water Meeting-March 17th
- Airport Commission Meeting-April 28th

UNFINISHED BUSINESS

None

NEW BUSINESS

Mayor Dotson introduced A Resolution to Approve the Acceptance of Certain Real Estate and Approval of Donation Agreement of Real Property. Councilor Eoff made a motion to approve the Resolution, seconded by Councilor Ford. Motion carried. 6-2025

ANNOUNCEMENTS, CORRESPONDENCE, COMMENTS, AND OTHER

Upcoming meetings and activities were announced.

ADJOURNMENT

Councilor Eoff made a motion to adjourn the meeting, seconded by Councilor Lacey. Meeting adjourned 6:55 pm.

Mayor Travis Dotson

City Clerk Janice Smith

5 YR MONTHLY	May-25	May-24	May-23	May-22	21-May
Tax Comparison					
City Sales Tax	108,916.00	95,171.03	96,417.12	95,890.04	77,983.07
County Sales Tax	37,078.00	33,132.19	34,201.29	31,975.58	22,612.56
5 YR ANNUAL REVENUE	YTD 2025	2024	2023	2022	2021
Building Permits	28,311.27	26,577.34	35,271.67	42,984.52	82,027.51
Business License Fees	455.00	8,195.00	8,615.00	8,622.50	7,095.00
Fire Dept Fees	8,975.00	9,565.00	9,930.00	7,170.00	7,160.00
Franchise Fees	171,769.52	379,692.50	432,189.31	369,615.81	322,753.78
Misc Permits	34.00	376.00	393.00	467.00	439.00
Fines Income	36,989.16	111,491.92	79,397.17	23,179.00	43,729.75
Municipal Aid	17,613.76	42,814.81	43,773.01	42,949.71	39,704.37
American Rescue Plan Act 2021				266,122.24	266,125.35
Grants/Donations	87,394.34	8,437.50	2,145.00	2,726.00	80.00
Huntsville Schools SRO	56,332.86	110,565.76	72,791.15		
Interest Income	51,526.45	73,136.18	66,930.30	12,270.66	16,592.65
Madison County	5,816.51	21,988.02	26,019.52	21,571.90	15,791.64
Misc Income	1,363,690.66	46,058.96	2,144.49	1,099.44	525.90
Police Stipend 2022				43,060.00	
Rental Income	800.00	550.00			
Transfer In	123,607.75	50,285.01	67,756.48	645,065.78	3,200.00
City Sales Tax	520,783.43	2,191,163.72	1,200,022.53	1,166,393.15	1,010,636.66
County Sales Tax	188,713.13	442,766.41	416,780.44	397,864.52	311,277.83
Property Tax Assessment	75,462.74	150,912.97	158,685.76	115,928.77	132,633.45
	\$2,740,275.58	\$3,674,577.10	\$2,622,844.83	\$3,167,091.00	\$2,259,772.89

2025 REVENUE BY MONTH	Jan 25	Feb-25	Mar-25	Apr-25	May-25
Building Permits	305.00	\$405.00	\$ 3,265.00	\$ 7,690.00	\$ 16,646.27
Business License Fees	160.00	\$60.00	\$ 75.00	\$ 30.00	\$ 130.00
City Sales Tax	108,916.00	\$118,667.00	\$ 88,252.00	\$ 90,825.94	\$ 114,122.10
County Sales Tax	37,078.00	\$40,574.00	\$ 34,417.00	\$ 33,858.79	\$ 42,784.96
Fines Income	7,960.00	\$8,045.00	\$ 7,724.00	\$ 13,029.05	\$ 231.50
Fire Dept Fees	710.00	\$7,075.00	\$ 1,015.00	\$ 175.00	\$ -
Franchise Fees	31,600.00	\$39,064.00	\$ 37,462.00	\$ 34,672.52	\$ 28,970.82
Grants/Donations		\$87,344.00	\$ -	\$ 50.00	\$ -
Huntsville Schools SRO	13,083.00	\$13,083.00	\$ 17,083.00	\$ 13,083.20	\$ -
Interest Income	102.00	\$90.00	\$ 7,900.00	\$ 38,568.86	\$ 6,965.00
Misc Income	10.00	\$1,197.00	\$ 5.00	\$ 5.00	\$ 1,355,705.00
Misc Permits	4.00	\$2.00	\$ 6.00	\$ 8.00	\$ 14.00
Municipal Aid	5,820.00	\$2,949.00	\$ 2,949.00	\$ 2,948.54	\$ 2,947.15
Property Tax Assessment	18,989.00	\$0.00	\$ -	\$ 4,937.49	\$ 51,536.18
Rental Income	100.00	\$0.00	\$ 225.00	\$ 475.00	\$ -
	224,837.00	\$318,555.00	\$ 197,038.00	\$ 240,357.39	1,620,053.

	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25
Building Permits	0.	0.	0.	0.	0.
Business License Fees	0.	0.	0.	0.	0.
City Sales Tax	0.	0.	0.	0.	0.
County Sales Tax	0.	0.	0.	0.	0.
Fines Income	0.	0.	0.	0.	0.
Fire Dept Fees	0.	0.	0.	0.	0.
Franchise Fees	0.	0.	0.	0.	0.
Huntsville Schools SRO	0.	0.	0.	0.	0.
Interest Income	0.	0.	0.	0.	0.
Misc Income	0.	0.	0.	0.	0.
Misc Permits	0.	0.	0.	0.	0.
Municipal Aid	0.	0.	0.	0.	0.
Property Tax Assessment	0.	0.	0.	0.	0.
Rental Income	0.	0.	0.	0.	0.
	0.	0.	0.	0.	0.

General Fund

Statement of Revenue and Expenditures

	Current Period Jan 2025 Dec 2025 Actual	Year-To-Date Jan 2025 Dec 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures				
Revenue				
General Revenues				
Building Permits	28,311.27	28,311.27	25,000.00	113.25%
Business License Fees	455.00	455.00	8,000.00	5.69%
City Sales Tax	520,783.43	520,783.43	1,350,000.00	38.58%
County Sales Tax	188,713.13	188,713.13	450,000.00	41.94%
Fines Income	36,989.16	36,989.16	100,000.00	36.99%
Fire Dept Fees	8,975.00	8,975.00	9,500.00	94.47%
Franchise Fees	171,769.52	171,769.52	380,000.00	45.20%
Grants/Donations	87,394.34	87,394.34	0.00	
Huntsville Schools SRO	56,332.86	56,332.86	123,648.98	45.56%
Interest Income	53,526.45	53,526.45	70,000.00	76.47%
Madison County	5,816.51	5,816.51	23,266.02	25.00%
Misc Income	1,363,690.66	1,363,690.66	0.00	
Misc Permits	34.00	34.00	400.00	8.50%
Municipal Aid	17,613.76	17,613.76	43,000.00	40.96%
Property Tax Assessment	75,462.74	75,462.74	155,000.00	48.69%
Rental Income	800.00	800.00	4,000.00	20.00%
Transfer In	0.00	0.00	54,500.00	
General Revenues Totals	\$2,616,667.83	\$2,616,667.83	\$2,796,315.00	
Unallocated				
Transfer In	123,607.75	123,607.75	0.00	
Unallocated Totals	\$123,607.75	\$123,607.75	\$0.00	
Revenue	\$2,740,275.58	\$2,740,275.58	\$2,796,315.00	
Gross Profit	\$2,740,275.58	\$2,740,275.58	\$2,796,315.00	
Expenses				
Administrative				
Advertising	2,399.50	2,399.50	2,500.00	95.98%
Dues/Licenses	3,928.76	3,928.76	5,854.52	67.11%
Equipment - Office	2,473.79	2,473.79	14,000.00	17.67%
Fuel	158.40	158.40	1,000.00	15.84%
Improvements	21,718.76	21,718.76	399,850.00	5.43%
Insurance - Buildings	0.00	0.00	2,996.27	
Insurance - Health	6,312.57	6,312.57	14,271.84	44.23%
Insurance - Legal & Other	5,326.15	5,326.15	5,330.00	99.93%
Insurance - Vehicles	457.50	457.50	248.50	184.10%
Land/Buildings	175,195.00	175,195.00	175,000.00	100.11%
Meeting Expense	0.00	0.00	500.00	
Miscellaneous Expense	1,130,009.18	1,130,009.18	6,000.00	18,833.49%
Other Services	22,636.48	22,636.48	54,398.00	41.61%
Payroll Taxes	5,154.41	5,154.41	16,939.71	30.43%
Repairs & Maint. - Bldgs.	2,861.17	2,861.17	5,000.00	57.22%
Repairs & Maint. - Veh/Equip	35.16	35.16	1,000.00	3.52%
Retirement - APERS	11,088.88	11,088.88	25,943.48	42.74%
Salaries	88,632.25	88,632.25	227,434.08	38.97%
Supplies - Office	13,749.25	13,749.25	6,500.00	211.53%
Travel/Training	6,751.49	6,751.49	17,000.00	39.71%
Unemployment	31.78	31.78	79.52	39.96%
Utilities/Phone/Trash	6,880.26	6,880.26	12,000.00	57.34%

General Fund

Statement of Revenue and Expenditures

	Current Period Jan 2025 Dec 2025 Actual	Year-To-Date Jan 2025 Dec 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
Workers' Comp	190.00	190.00	165.00	115.15%
Administrative Totals	\$1,505,990.74	\$1,505,990.74	\$994,010.92	
Animal Control/Sanitation				
Miscellaneous Expense	0.00	0.00	400.00	
Other Services	525.09	525.09	12,000.00	4.38%
Payroll Taxes	311.85	311.85	963.90	32.35%
Repairs & Maint. - Veh/Equip	0.00	0.00	3,000.00	
Retirement - APERS	306.40	306.40	0.00	
Salaries	4,142.00	4,142.00	12,600.00	32.87%
Supplies/ Materials	187.86	187.86	1,300.00	14.45%
Travel/Training	65.75	65.75	1,000.00	6.58%
Unemployment	5.42	5.42	14.00	38.71%
Utilities/Phone/Trash	450.29	450.29	1,000.00	45.03%
Workers' Comp	47.00	47.00	42.00	111.90%
Animal Control/Sanitation Totals	\$6,041.66	\$6,041.66	\$32,319.90	
Building Inspector				
Dues/Licenses	0.00	0.00	125.00	
Other Services	210.00	210.00	3,600.00	5.83%
Payroll Taxes	816.00	816.00	1,958.40	41.67%
Salaries	10,666.65	10,666.65	25,600.00	41.67%
Supplies/ Materials	9.68	9.68	500.00	1.94%
Travel/Training	0.00	0.00	500.00	
Unemployment	14.01	14.01	14.00	100.07%
Workers' Comp	98.00	98.00	240.00	40.83%
Building Inspector Totals	\$11,814.34	\$11,814.34	\$32,537.40	
Code Enforcement				
Fuel	0.00	0.00	300.00	
Payroll Taxes	179.02	179.02	1,116.90	16.03%
Salaries	2,340.00	2,340.00	14,000.00	16.71%
Supplies/ Materials	2,060.00	2,060.00	500.00	412.00%
Unemployment	4.68	4.68	14.00	33.43%
Workers' Comp	98.00	98.00	137.00	71.53%
Code Enforcement Totals	\$4,681.70	\$4,681.70	\$16,067.90	
Court Department				
Dues/Licenses	278.57	278.57	350.00	79.59%
Insurance - Health	2,117.94	2,117.94	9,514.56	22.26%
Miscellaneous Expense	0.00	0.00	200.00	
Other Services	15,188.04	15,188.04	18,378.57	82.64%
Payroll Taxes	2,783.72	2,783.72	6,959.36	40.00%
Retirement - APERS	2,999.43	2,999.43	12,748.09	23.53%
Salaries	36,387.47	36,387.47	90,972.08	40.00%
Supplies - Office	1,567.06	1,567.06	3,000.00	52.24%
Travel/Training	0.00	0.00	1,000.00	
Unemployment	29.91	29.91	47.68	62.73%
Utilities/Phone/Trash	1,432.98	1,432.98	4,000.00	35.82%
Workers' Comp	140.00	140.00	61.00	229.51%
Court Department Totals	\$62,925.12	\$62,925.12	\$147,231.34	
Economic Development				
Advertising	1,000.00	1,000.00	12,000.00	8.33%
Community Agreements	1,000.00	1,000.00	10,000.00	10.00%
Dues/Licenses	0.00	0.00	2,800.00	

General Fund

Statement of Revenue and Expenditures

	Current Period Jan 2025 Dec 2025 Actual	Year-To-Date Jan 2025 Dec 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
Economic Development	0.00	0.00	30,000.00	
Payroll Taxes	733.10	733.10	1,759.50	41.67%
Salaries	9,583.30	9,583.30	25,000.00	38.33%
Supplies - Office	50.63	50.63	1,900.00	2.66%
Travel/Training	130.00	130.00	2,700.00	4.81%
Unemployment	13.99	13.99	14.00	99.93%
Workers' Comp	100.00	100.00	16.00	625.00%
Economic Development Totals	\$12,611.02	\$12,611.02	\$86,189.50	
Fire Department				
Dues/Licenses	425.93	425.93	1,324.00	32.17%
Equipment	14,616.19	14,616.19	60,000.00	24.36%
Equipment - Office	0.00	0.00	1,000.00	
Fuel	4,691.44	4,691.44	9,500.00	49.38%
Insurance - Buildings	0.00	0.00	3,007.30	
Insurance - Health	4,428.42	4,428.42	9,514.56	46.54%
Insurance - Vehicles	0.00	0.00	11,402.70	
Land/Buildings	0.00	0.00	50,000.00	
Miscellaneous Expense	363.00	363.00	1,000.00	36.30%
Other Services	638.88	638.88	5,976.06	10.69%
Payroll Taxes	763.21	763.21	2,251.02	33.91%
Repairs & Maint. - Bldgs.	1,490.68	1,490.68	4,000.00	37.27%
Repairs & Maint. - Veh/Equip	10,123.94	10,123.94	26,000.00	38.94%
Salaries	53,014.53	53,014.53	144,710.08	36.63%
Supplies - Office	1,820.96	1,820.96	1,000.00	182.10%
Supplies - Uniforms	235.38	235.38	3,500.00	6.73%
Supplies/ Materials	3,727.33	3,727.33	9,000.00	41.41%
Travel/Training	4,833.60	4,833.60	25,000.00	19.33%
Unemployment	45.81	45.81	162.00	28.28%
Utilities/Phonel/Trash	10,049.76	10,049.76	23,000.00	43.69%
Vehicles	0.00	0.00	50,000.00	
Workers' Comp	2,300.30	2,300.30	1,723.00	133.51%
Fire Department Totals	\$113,569.36	\$113,569.36	\$443,070.72	
Police Dept				
Dispatching Service	17,500.00	17,500.00	35,000.00	50.00%
Dues/Licenses	250.00	250.00	305.00	81.97%
Equipment	41,747.68	41,747.68	70,000.00	59.64%
Fuel	8,639.14	8,639.14	43,500.00	19.86%
Insurance - Buildings	0.00	0.00	4,310.00	
Insurance - Health	22,334.64	22,334.64	66,601.92	33.53%
Insurance - Vehicles	0.00	0.00	3,827.50	
Miscellaneous Expense	511.00	511.00	1,000.00	51.10%
Other Services	10,134.04	10,134.04	33,112.00	30.61%
Payroll Taxes	22,802.73	22,802.73	56,222.71	40.56%
Repairs & Maint. - Bldgs.	610.50	610.50	8,000.00	7.63%
Repairs & Maint. - Veh/Equip	13,660.43	13,660.43	29,200.00	46.78%
Retirement - APERS	4,914.21	4,914.21	12,924.42	38.02%
Salaries	298,076.71	298,076.71	734,937.40	40.56%
Supplies - Office	9,235.64	9,235.64	6,000.00	153.93%
Supplies - Uniforms	3,850.75	3,850.75	8,500.00	45.30%
Supplies/ Materials	3,204.81	3,204.81	4,600.00	69.67%
Travel/Training	619.00	619.00	12,000.00	5.16%
Unemployment	491.25	491.25	204.00	240.81%
Utilities/Phonel/Trash	7,582.15	7,582.15	18,000.00	42.12%

General Fund

Statement of Revenue and Expenditures

	Current Period Jan 2025 Dec 2025 Actual	Year-To-Date Jan 2025 Dec 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
Vehicles	44,000.00	44,000.00	44,000.00	100.00%
Workers' Comp	7,619.30	7,619.30	6,657.00	114.46%
XXPolice Pensions	11,853.12	11,853.12	99,784.37	11.88%
Police Dept Totals	\$529,637.10	\$529,637.10	\$1,298,686.32	
Street Department				
Insurance - Health	9,598.26	9,598.26	23,786.40	40.35%
Payroll Taxes	7,961.80	7,961.80	20,032.92	39.74%
Retirement - APERS	15,004.48	15,004.48	37,958.09	39.53%
Salaries	104,748.84	104,748.84	343,729.61	30.47%
Unemployment	75.11	75.11	84.00	89.42%
Street Department Totals	\$137,388.49	\$137,388.49	\$425,591.02	
Unallocated				
County Fees & Costs	2,290.69	2,290.69	0.00	
Firemen's Pensions	13,504.16	13,504.16	0.00	
Payroll Taxes	14.73	14.73	0.00	
Salaries	192.50	192.50	0.00	
Unemployment	0.38	0.38	0.00	
XXPolice Pensions	19,923.68	19,923.68	0.00	
Unallocated Totals	\$35,926.14	\$35,926.14	\$0.00	
Expenses	\$2,420,585.67	\$2,420,585.67	\$3,475,705.02	
Revenue Less Expenditures	\$319,689.91	\$319,689.91	(\$679,390.02)	
Other Expenses				
Administrative				
Transfer Out	123,607.75	123,607.75	0.00	
Transfer To Park	64,000.00	64,000.00	0.00	
Administrative Totals	\$187,607.75	\$187,607.75	\$0.00	
Other Expenses	\$187,607.75	\$187,607.75	\$0.00	
Net Change in Fund Balance	\$132,082.16	\$132,082.16	(\$679,390.02)	
Fund Balances				
Beginning Fund Balance	3,265,854.84	3,265,854.84	0.00	
Net Change in Fund Balance	132,082.16	132,082.16	(679,390.02)	
Ending Fund Balance	3,397,937.00	3,397,937.00	0.00	

Street Fund

Statement of Revenue and Expenditures

	Current Period Apr 2025 Apr 2025 Actual	Year-To-Date Jan 2025 Apr 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures				
Revenue				
Interest Income	805.93	3,243.55	7,000.00	46.34%
Municipal Aid	20,151.76	78,886.15	240,000.00	32.87%
Property Tax Assessment	874.24	57,860.43	58,000.00	99.76%
Revenue	\$21,831.93	\$139,990.13	\$305,000.00	
Gross Profit	\$21,831.93	\$139,990.13	\$305,000.00	
Expenses				
Dues/Licenses	0.00	0.00	45.00	
Equipment	0.00	27,053.38	64,000.00	42.27%
Fuel	2,654.90	8,684.47	20,500.00	42.36%
Grant Projects	0.00	0.00	79,000.00	
Insurance - Buildings	0.00	0.00	1,312.48	
Insurance - Vehicles	0.00	0.00	4,215.92	
Miscellaneous Expense	0.00	93.00	1,000.00	9.30%
Other Services	5,320.00	5,640.00	9,920.00	56.85%
Repairs & Maint - Street Proj.	0.00	7,297.56	332,406.60	2.20%
Repairs & Maint. - Bldgs.	0.00	0.00	1,500.00	
Repairs & Maint. - Veh/Equip	1,894.57	6,547.52	19,000.00	34.46%
Supplies - Uniforms	185.46	448.08	4,500.00	9.96%
Supplies/ Materials	212.64	2,164.56	19,000.00	11.39%
Travel/Training	0.00	0.00	500.00	
Utilities/Phone/Trash	3,799.78	14,679.02	42,000.00	34.95%
Workers' Comp	0.00	5,809.00	5,600.00	103.73%
Expenses	\$14,067.35	\$78,416.59	\$604,500.00	
Revenue Less Expenditures	\$7,764.58	\$61,573.54	(\$299,500.00)	
Other Expenses				
Transfer Out	0.00	0.00	13,500.00	
Other Expenses	\$0.00	\$0.00	\$13,500.00	
Net Change in Fund Balance	\$7,764.58	\$61,573.54	(\$313,000.00)	
Fund Balances				
Beginning Fund Balance	364,667.08	310,858.12	0.00	
Net Change in Fund Balance	7,764.58	61,573.54	(313,000.00)	
Ending Fund Balance	372,431.66	372,431.66	0.00	

Admin of Justice Fund

Statement of Revenue and Expenditures

	Current Period	Year-To-Date
	Jan 2025	Jan 2025
	Dec 2025	Dec 2025
	Actual	Actual
Revenue & Expenditures		
Revenue		
Fines Income	87,697.69	87,697.69
Interest Income	698.41	698.41
Revenue	\$88,396.10	\$88,396.10
Gross Profit	\$88,396.10	\$88,396.10
Expenses		
County Fees & Costs	11,453.45	11,453.45
State Fees & Costs	59,064.09	59,064.09
Expenses	\$70,517.54	\$70,517.54
Revenue Less Expenditures	\$17,878.56	\$17,878.56
Net Change in Fund Balance	\$17,878.56	\$17,878.56
Fund Balances		
Beginning Fund Balance	43,855.05	43,855.05
Net Change in Fund Balance	17,878.56	17,878.56
Ending Fund Balance	61,733.61	61,733.61

Airport Fund

Statement of Revenue and Expenditures

	Current Period Jan 2025 Dec 2025 Actual	Year-To-Date Jan 2025 Dec 2025 Actual
Revenue & Expenditures		
Revenue		
City Sales Tax	139.16	139.16
County Sales Tax	283.17	283.17
Grants/Donations	288,929.91	288,929.91
Interest Income	1,404.01	1,404.01
Rental Income	27,426.00	27,426.00
Sale Of Material	14,547.29	14,547.29
Revenue	\$332,729.54	\$332,729.54
Gross Profit	\$332,729.54	\$332,729.54
Expenses		
Improvements	168,310.00	168,310.00
Labor - Contract	1,430.00	1,430.00
Repairs & Maint. - Veh/Equip	25.00	25.00
Sales Tax	1,277.00	1,277.00
Supplies/ Materials	274.44	274.44
Utilities/Phone/Trash	2,646.80	2,646.80
Expenses	\$173,963.24	\$173,963.24
Revenue Less Expenditures	\$158,766.30	\$158,766.30
Net Change in Fund Balance	\$158,766.30	\$158,766.30
Fund Balances		
Beginning Fund Balance	72,705.77	72,705.77
Net Change in Fund Balance	158,766.30	158,766.30
Ending Fund Balance	231,472.07	231,472.07

Court Automation Fund

Statement of Revenue and Expenditures

	Current Period	Year-To-Date
	Jan 2025	Jan 2025
	Dec 2025	Dec 2025
	Actual	Actual
Revenue & Expenditures		
Revenue		
Fines Income	20,153.96	20,153.96
Interest Income	351.30	351.30
Misc Income	200.00	200.00
Revenue	\$20,705.26	\$20,705.26
Gross Profit	\$20,705.26	\$20,705.26
Expenses		
Equipment - Office	9,032.43	9,032.43
Miscellaneous Expense	6,768.46	6,768.46
Expenses	\$15,800.89	\$15,800.89
Revenue Less Expenditures	\$4,904.37	\$4,904.37
Net Change in Fund Balance	\$4,904.37	\$4,904.37
Fund Balances		
Beginning Fund Balance	29,850.05	29,850.05
Net Change in Fund Balance	4,904.37	4,904.37
Ending Fund Balance	34,754.42	34,754.42

Huntsville City Parks Fund

Statement of Revenue and Expenditures

	Current Period Jan 2025 Dec 2025 Actual	Year-To-Date Jan 2025 Dec 2025 Actual
Revenue & Expenditures		
Revenue		
Interest Income	386.23	386.23
League Fees	5,950.00	5,950.00
Misc Income	60,120.00	60,120.00
Transfer In	4,000.00	4,000.00
Revenue	\$70,456.23	\$70,456.23
Gross Profit	\$70,456.23	\$70,456.23
Expenses		
Equipment	8,920.10	8,920.10
Labor - Contract	2,000.00	2,000.00
Labor- League	1,600.00	1,600.00
League Expense	250.00	250.00
Lighting	2,508.75	2,508.75
Miscellaneous Expense	957.85	957.85
Other Services	2,175.83	2,175.83
Supplies/ Materials	505.92	505.92
Utilities/Phone/Trash	6,592.72	6,592.72
Expenses	\$25,511.17	\$25,511.17
Revenue Less Expenditures	\$44,945.06	\$44,945.06
Net Change in Fund Balance	\$44,945.06	\$44,945.06
Fund Balances		
Beginning Fund Balance	6,221.75	6,221.75
Net Change in Fund Balance	44,945.06	44,945.06
Ending Fund Balance	51,166.81	51,166.81

Industrial Park MM Savings Fund

Statement of Revenue and Expenditures

	Current Period	Year-To-Date
	Jan 2025	Jan 2025
	Dec 2025	Dec 2025
	Actual	Actual
Revenue & Expenditures		
Revenue		
Interest Income	3,096.39	3,096.39
Misc Income	290,000.00	290,000.00
Revenue	\$293,096.39	\$293,096.39
Gross Profit	\$293,096.39	\$293,096.39
Revenue Less Expenditures	\$293,096.39	\$293,096.39
Net Change in Fund Balance	\$293,096.39	\$293,096.39
Fund Balances		
Beginning Fund Balance	60,616.45	60,616.45
Net Change in Fund Balance	293,096.39	293,096.39
Ending Fund Balance	353,712.84	353,712.84

Fire Dept Act 833 Fund **Statement of Revenue and Expenditures**

	Current Period	Year-To-Date
	Jan 2025	Jan 2025
	Dec 2025	Dec 2025
	Actual	Actual
Revenue & Expenditures		
Revenue		
Interest Income	176.72	176.72
Revenue	\$176.72	\$176.72
Gross Profit	\$176.72	\$176.72
Revenue Less Expenditures	\$176.72	\$176.72
Net Change in Fund Balance	\$176.72	\$176.72
Fund Balances		
Beginning Fund Balance	17,129.57	17,129.57
Net Change in Fund Balance	176.72	176.72
Ending Fund Balance	17,306.29	17,306.29

Fire Equipment Purchase Acct.
Statement of Revenue and Expenditures

	Current Period	Year-To-Date
	Jan 2025	Jan 2025
	Dec 2025	Dec 2025
	Actual	Actual
Revenue & Expenditures		
Revenue		
Misc Income	5.00	5.00
Revenue	\$5.00	\$5.00
Gross Profit	\$5.00	\$5.00
Expenses		
Bank Service Charge	4.00	4.00
Expenses	\$4.00	\$4.00
Revenue Less Expenditures	\$1.00	\$1.00
Net Change in Fund Balance	\$1.00	\$1.00
Fund Balances		
Beginning Fund Balance	0.00	0.00
Net Change in Fund Balance	1.00	1.00
Ending Fund Balance	1.00	1.00

LOPFI Fund
Statement of Revenue and Expenditures

	Current Period	Year-To-Date
	Jan 2025	Jan 2025
	Dec 2025	Dec 2025
	Actual	Actual
Revenue & Expenditures		
Revenue		
Interest Income	1,173.72	1,173.72
Revenue	\$1,173.72	\$1,173.72
Gross Profit	\$1,173.72	\$1,173.72
Expenses		
Firemen's Pensions	7,297.50	7,297.50
Expenses	\$7,297.50	\$7,297.50
Revenue Less Expenditures	(\$6,123.78)	(\$6,123.78)
Net Change in Fund Balance	(\$6,123.78)	(\$6,123.78)
Fund Balances		
Beginning Fund Balance	119,910.68	119,910.68
Net Change in Fund Balance	(6,123.78)	(6,123.78)
Ending Fund Balance	113,786.90	113,786.90

Police Act 988 of 91' Fund
Statement of Revenue and Expenditures

	Current Period	Year-To-Date
	Jan 2025	Jan 2025
	Dec 2025	Dec 2025
	Actual	Actual
Revenue & Expenditures		
Revenue		
Fines Income	7,062.00	7,062.00
Interest Income	67.18	67.18
Revenue	\$7,129.18	\$7,129.18
Gross Profit	\$7,129.18	\$7,129.18
Expenses		
Equipment	9,073.86	9,073.86
XXPolice Vehicles	11,142.00	11,142.00
Expenses	\$20,215.86	\$20,215.86
Revenue Less Expenditures	(\$13,086.68)	(\$13,086.68)
Net Change in Fund Balance	(\$13,086.68)	(\$13,086.68)
Fund Balances		
Beginning Fund Balance	17,544.78	17,544.78
Net Change in Fund Balance	(13,086.68)	(13,086.68)
Ending Fund Balance	4,458.10	4,458.10

Police Special Projects Fund
Statement of Revenue and Expenditures

	Current Period	Year-To-Date
	Jan 2025	Jan 2025
	Dec 2025	Dec 2025
	Actual	Actual
Revenue & Expenditures		
Revenue		
Interest Income	63.41	63.41
Misc Income	4,764.27	4,764.27
Revenue	\$4,827.68	\$4,827.68
Gross Profit	\$4,827.68	\$4,827.68
Revenue Less Expenditures	\$4,827.68	\$4,827.68
Net Change in Fund Balance	\$4,827.68	\$4,827.68
Fund Balances		
Beginning Fund Balance	1,893.37	1,893.37
Net Change in Fund Balance	4,827.68	4,827.68
Ending Fund Balance	6,721.05	6,721.05

Prisoner Act 1188 Fund
Statement of Revenue and Expenditures

	Current Period	Year-To-Date
	Jan 2025	Jan 2025
	Dec 2025	Dec 2025
	Actual	Actual
Revenue & Expenditures		
Revenue		
Fines Income	5,840.00	5,840.00
Interest Income	509.42	509.42
Revenue	\$6,349.42	\$6,349.42
Gross Profit	\$6,349.42	\$6,349.42
Expenses		
Other Services	2,125.00	2,125.00
Expenses	\$2,125.00	\$2,125.00
Revenue Less Expenditures	\$4,224.42	\$4,224.42
Net Change in Fund Balance	\$4,224.42	\$4,224.42
Fund Balances		
Beginning Fund Balance	46,804.71	46,804.71
Net Change in Fund Balance	4,224.42	4,224.42
Ending Fund Balance	51,029.13	51,029.13

General Fund Reserve
Statement of Revenue and Expenditures

	Current Period	Year-To-Date
	Jan 2025	Jan 2025
	Dec 2025	Dec 2025
	Actual	Actual
Revenue & Expenditures		
Revenue		
Interest Income	10.82	10.82
Misc Income	4,764.27	4,764.27
Revenue	\$4,775.09	\$4,775.09
Gross Profit	\$4,775.09	\$4,775.09
Expenses		
Miscellaneous Expense	4,764.27	4,764.27
Expenses	\$4,764.27	\$4,764.27
Revenue Less Expenditures	\$10.82	\$10.82
Net Change in Fund Balance	\$10.82	\$10.82
Fund Balances		
Beginning Fund Balance	538.56	538.56
Net Change in Fund Balance	10.82	10.82
Ending Fund Balance	549.38	549.38

Wastewater Facility Huntsville

Statement of Revenue and Expenditures

	Current Period	Year-To-Date
	Jan 2025	Jan 2025
	Dec 2025	Dec 2025
	Actual	Actual
Revenue & Expenditures		
Revenue		
Interest Income	2.19	2.19
Revenue	\$2.19	\$2.19
Gross Profit	\$2.19	\$2.19
Revenue Less Expenditures	\$2.19	\$2.19
Net Change in Fund Balance	\$2.19	\$2.19
Fund Balances		
Beginning Fund Balance	212.51	212.51
Net Change in Fund Balance	2.19	2.19
Ending Fund Balance	214.70	214.70

Water Tank Simmons Bond Construction Fund
Statement of Revenue and Expenditures

	Current Period Jan 2025 Dec 2025 Actual	Year-To-Date Jan 2025 Dec 2025 Actual
Fund Balances		
Beginning Fund Balance	286,639.58	286,639.58
Net Change in Fund Balance	0.00	0.00
Ending Fund Balance	286,639.58	286,639.58

2024 Patrol		HUNTSVILLE POLICE DEPARTMENT													
DATE	Warnings	Citations	MVA's	Physical Arrest	Domestic	Burglary Theft	Vandalisms	Code Enforcement	Cases Opened	Cases Closed	911 Calls or Complaints	Community Assist.	Agency Assist.	Daily Totals	
2024	90	45	2	18	5	0	0	1	11	10	85	0	13	280	
	101	51	4	20	4	0	0	2	10	8	91	0	11	302	
	115	56	11	22	5	6	0	3	11	10	112	0	12	363	
	175	86	18	26	13	8	0	7	14	14	162	0	22	545	
	88	48	15	19	24	6	3	9	16	13	158	0	23	422	
	122	71	16	19	5	8	0	15	26	22	186	0	28	518	
	190	64	20	22	2	4	0	16	18	18	191	0	34	579	
	380	62	12	30	4	1	2	4	15	13	173	0	36	732	
	142	60	9	17	6	7	0	2	22	19	162	0	19	465	
	373	57	14	20	5	4	1	12	31	25	209	0	35	786	
	356	56	4	19	6	5	0	2	9	7	147	0	29	640	
	461	55	9	25	4	3	0	1	15	14	197	0	37	821	
	2025														
2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	170	34	7	9	5	0	0	7	16	14	124	0	24	410	
	543	65	6	19	1	1	1	20	23	20	164	0	56	919	
	350	75	10	21	6	5	3	10	33	32	160	43	56	804	
	284	50	15	11	8	7	1	16	29	26	180	30	45	702	
														0	
														0	
														0	
														0	
														0	
														0	
														0	
														0	
TOTAL:	3940	935	172	317	103	65	11	127	299	265	2501	73	480	9288	

2025		School Resource Officer			HUNTSVILLE POLICE DEPARTMENT											
DATE	Medical	Training	Theft	Physical Arrest	Assaults	School Visits	Narcotics	Adult Related	Cases Opened	Cases Closed	Calls for Service	Traffic	Agency Assist	Daily Totals		
														0		
JAN	1	5	3	7	5	9	2	6	10	10	47	9	10	124		
FEB	4	3	7	3	3	2	5	0	5	4	44	8	3	91		
MAR	3	1	5	1	6	15	6	18	6	6	40	4	9	120		
APR	4	1	0	0	0	3	1	0	5	5	13	4	4	40		
MAY														0		
JUN														0		
JUL														0		
AUG														0		
SEP														0		
OCT														0		
NOV														0		
DEC														0		
TOTAL:	12	10	15	11	14	29	14	24	26	25	144	25	26	375		



Public Works Department
Monthly Report
May 2025

Completed Projects
1) Work on splash pad
2) Mow and weed eating
3) Clean up from storm

Ongoing Projects

Huntsville Water Utilities Monthly Report

Reporting Period:	April 15, 2025 - May 25, 2025				
	Current Month	Previous Month Comparison		Same Month, 1 Year Ago	
Active Accounts	1,422	Up	-	Down	4
In City Residential	1,055	Up	4	Up	-
Gallons Purchased	43,778,738	Up	8,770,967	Up	5,314,238
Gallons Sold	41,814,000	Up	9,863,750	Up	5,381,787
Gal. Wastewater	51,958,000	Up	15,842,000	Up	4,688,000
Number of Leaks	2	Down	3	Up	1
Leak Man Hours	7	Down	33	Up	3
Water Loss %	4%	Down	9%	Down	5%
Service Orders	103	Up	7	Down	20
Line Locates	43	Up	8	Up	14

	Year to Date	Previous Year Comparison	
Gallons Purchased	185,804,705	Down	20,283,095
Gallons Sold	172,589,660	Down	13,029,881
Gal. Wastewater	211,084,000	Up	7,096,000
Number of Leaks	25	Up	4
Leak Man Hours	191.5	Down	9.5
Water Loss %	Average of 7%	Down	2%
Service Orders	497	Up	16
Line Locates	141	Up	6

HUNTSVILLE FIRE DEPARTMENT

June 2025 Report of May 2025 Activities

- Our training for the month of May focused on different forcible entry tactics and techniques.
- We currently have 21 members on our roster. Nine of our members have responded to at least 10% of our total calls while another nine of them have responded to less than 5% of the calls this year. Four people on our roster have made it to none of our training sessions this year and three are likely to be removed from our ranks. The fourth is our Senior Firefighter Randy Shinn who serves in an emergency backup function.
 - Looking strictly at fire calls, which is where we need the most people, 12 of our firefighters have responded to at least 25% of our fire calls.
 - Five of our firefighters have responded to at least 28% of our medical calls.
- Firefighter Dasen earned his Rope Rescue Awareness and Operations certification. We have him on track to become our third Rope Rescue Technician along with Asst. Chief Jeremy Shinn and Capt. Kristyn Shinn Clark.
- Capt. Shinn Clark, Driver/Operator Joey McConnell, Firefighter George Loera and I attended the Arkansas Fire Conference in Hot Springs.
- Firefighters Weldon Orand and Samantha Freeman will be attending the Arkansas Search and Rescue Conference in Russellville.
- ISO was purchased by Verisk and they are in the process of editing the Fire Suppression Rating Schedule (FSRS) that is used in determining our classification rating. I attended the Verisk training concerning the FSRS at the conference and we are facing several issues that will cause us to lose our Class 3 rating if not corrected.
 - The live burn structure we currently use on City Dump road is no longer acceptable to Verisk and must now be compliant to the NFPA 1402 Standard on Facilities for Fire Training and Associated Props which states it must be designed by a licensed design professional to meet the structural requirements of the building code
 - In addition to the loss of our live fire facility, our training tower was damaged during the high wind/tornado event, and it is out of service. That costs us a third of our Training score and itself drops us to a Class 4 rating.
 - We now have enough structures that require at least a 3,500 gpm fire flow which requires us to have a ladder truck. Added to that, Randall Downs, who is the Community Hazard Mitigation Manager for Verisk, informed us that our response protocol must also respond two engines and one ladder truck to all structure fires. Not having it will cost us another 3.98 points which would drop our overall score into the mid-60s.
 - Personnel
 - Automatic aid restrictions
 - Their station must be within 5 miles of our district.
 - Dispatch must tone our AA departments at the same time they tone us in order for us to count them in our 1st alarm numbers.
 - They must train with us for at least 3 hours quarterly.
- Driver/Operator McGourty will be attending the ADEM Basic Street Chemistry training in Bentonville in July. We have him on a path to be our second Hazardous Material certified Tech along with Asst. Chief Shinn.
- Of the 287 emergency calls we responded to so far this year, 71 of them were outside the city in our Fire District or as automatic/mutual aid calls.
- We have submitted our quotes for the new rescue boat and trailer as well as the quote for the side-by-side to the Northwest Arkansas Economic Development District. Once we receive those funds and we know how much of the grant money we have left, we will look for the SUV that meets our needs and budget.

January- May 2025	EMS CALLS	%	MVA	%	FIRE CALLS	%	SPECIAL DUTY	%	Inspections/ Preplans	Public Service/ Education	Training	Total Events
	217	76%	13	4%	42	15%	15	5%	11	5	10	312



City of Huntsville
Economic Development & Tourism
Commission Report
May 2025

Strategic Objectives

- Economic Development –
 - Attended NWARPC's Active Transportation Committee Meeting – April 3rd.
 - Facilitated meeting with local banks, Madison County Rodeo Board, and Kiwanis to begin planning for community dinner at Kiwanis Kid's Night, July 24th – May 1st.
 - Sponsored Arkansas Tourism social media advertisement for Rodeo Month to be distributed regionally, partnered with the Madison County Rodeo Board to provide images, copy and event details for July's events.
 - Attended NWARPC's Technical Advisory Committee Meeting – May 15th.
 - Attended NATA Quarterly Meeting – May 21st.
 - Attended War Eagle Appreciation Day Planning Meeting – May 22nd.
 - Met with Angie Gonzales, Placer.ai Customer Support Manager – Void analysis reporting – May 28th.
 - Worked with Beaver Watershed Alliance as a media sponsor for the 21st Annual War Eagle Appreciation Day celebration held on Saturday, June 7th at OAR Campground in Huntsville, ads ran in the Madison County Record and on KUAF.
- Downtown Revitalization
 - Attended Placer.ai webinar, "Resident Retail Leakage: Identify Retail Gaps" – May 14th.
 - Attended Madison County Health Coalition meeting – May 19th.
 - Attended Placer.ai webinar, "Discover: The City and Suburb of the Future" – May 27th.

Upcoming Events

- Friday, July 4th – Fireworks Celebration – Mitchusson Park
- Madison County Rodeo Month – July 2025
 - July 11-12: Junior Rodeo
 - July 19: 1st Annual Cowboy Christmas Poker Run
 - July 22: IPRA Rodeo Week KICK-OFF – MadCo Cornhole Tournament
 - July 23: Uplifting Gospel Night
 - July 24: Kiwanis Kids Night & BBQ Community Dinner

Attached – Placer.ai report showing Out of Market Visits by Huntsville residents for May 2025

The data will help guide possible franchise or new business attraction and to help existing business identify gaps in services/products that could be valued added to their bottom line.

Huntsville Residents – Out of Market Visits – May 2025

Top Visited Places ?

Category: Time Period: Show:
Apparel Select Time Period Out of Market



ⓘ Limited to 1 month. Use the Time Period filter above to select a different timeframe.

Dismiss Learn More

Huntsville, AR / City • Arkansas

Rank	Name	City	Total Residents
1	T.J. Maxx 406 E Joyce Blvd, Fayetteville, AR 72703	Fayetteville	345 (10.1%)
2	Academy Sports + Outdoors 3864 N Steele Blvd, Fayetteville, AR 72703	Fayetteville	300 (8.8%)
3	JCPenney 4201 N Shiloh Dr, Fayetteville, AR 72703	Fayetteville	228 (6.7%)
4	Dillard's 4201 N Shiloh Dr, Fayetteville, AR 72703	Fayetteville	204 (6%)
5	Shoe Carnival 352 E Joyce Blvd, Fayetteville, AR 72703	Fayetteville	176 (5.2%)
6	Ross Dress for Less 3816 Mall Ave, Fayetteville, AR 72703	Fayetteville	159 (4.7%)
7	Goodwill 705 E Appleby Rd, Fayetteville, AR 72703	Fayetteville	132 (3.9%)
8	Kohl's 3575 N Shiloh Dr, Fayetteville, AR 72703	Fayetteville	123 (3.6%)
9	Plato's Closet 3106 N College Ave, Fayetteville, AR 72703	Fayetteville	115 (3.4%)
10	Bass Pro Shops 2300 S Promenade Blvd, Rogers, AR 72758	Rogers	100 (2.9%)

Huntsville Residents – Out of Market Visits – May 2025

Top Visited Places 7

Category: Dining Time Period: Select Time Period Show: Out of Market



Limited to 1 month. Use the Time Period filter above to select a different timeframe.

Dismiss [Learn More](#)

Huntsville, AR / City • Arkansas

Rank	Name	City	Total Residents
1	7 Brew Coffee 1360 E Robinson Ave, Springdale, AR 72764	Springdale	546 (16%)
2	McDonald's 1260 E Robinson Ave, Springdale, AR 72764	Springdale	411 (12%)
3	Raising Cane's Chicken Fingers 859 E Millsap Rd, Fayetteville, AR 72703	Fayetteville	358 (10.5%)
4	McDonald's 578 E Joyce Blvd, Fayetteville, AR 72703	Fayetteville	306 (9%)
5	T&T Diner 17440 E Highway 412, Springdale, AR 72764	Springdale	301 (8.8%)
6	7 Brew Coffee 3322 N College Ave, Fayetteville, AR 72703	Fayetteville	298 (8.7%)
7	Chick-fil-A 4180 N College Ave, Fayetteville, AR 72703	Fayetteville	283 (8.3%)
8	McDonald's 1985 N Center St, Elkins, AR 72727	Elkins	239 (7%)
9	Popeyes Louisiana Kitchen 538 E Robinson Ave, Springdale, AR 72764	Springdale	224 (6.6%)
10	Texas Roadhouse 2922 S 20th Street, Rogers, AR 72758	Rogers	222 (6.5%)

Huntsville Residents – Out of Market Visits – May 2025

Top Visited Places ?

Category: Groceries ▼ Time Period: Select Time Period ▼ Show: Out of Market ▼



ⓘ Limited to 1 month. Use the Time Period filter above to select a different timeframe.

Dismiss [Learn More](#)

Huntsville, AR / City • Arkansas

Rank	Name	City	Total Residents
1	Walmart Neighborhood Market 3553 E Robinson Ave, Springdale, AR 72764	Springdale	500 (14.6%)
2	Harps Food Store 1945 Butterfield Coach Rd, Springdale, AR 72764	Springdale	331 (9.7%)
3	Kings River Gift Shop 22784 Highway 412, Madison, AR 72740	Madison	251 (7.3%)
4	Beaver Lake Liquor 138 Madison 7373, Hindsville, AR 72738	Hindsville	184 (5.4%)
5	Aldi 2009 S Thompson St, Springdale, AR 72764	Springdale	166 (4.9%)
6	Harps Food Store 1780 N Crossover Rd, Fayetteville, AR 72701	Fayetteville	147 (4.3%)
7	10Box Cost Plus 1101 S Thompson St #10box, Springdale, AR 72764	Springdale	139 (4.1%)
8	Walmart Neighborhood Market 2690 E Citizens Dr, Fayetteville, AR 72703	Fayetteville	136 (4%)
9	Harps Food Store 1951 N Center St, Elkins, AR 72727	Elkins	131 (3.8%)
10	Marble Store 22663 Highway 412, Huntsville, AR 72740-7879	Huntsville	100 (2.9%)

Huntsville Residents – Out of Market Visits – May 2025

Top Visited Places ?

Category: Leisure ▼ Time Period: Select Time Period ▼ Show: Out of Market ▼



ⓘ Limited to 1 month. Use the Time Period filter above to select a different timeframe.

Dismiss [Learn More](#)

Huntsville, AR / City • Arkansas

Rank	Name	City	Total Residents
1	Malco Razorback Cinema Grill 3956 N Steele Blvd 5363, Fayetteville, AR 72703	Fayetteville	243 (7.1%)
2	Topgolf 3919 SJB Hunt Dr, Rogers, AR 72758	Rogers	180 (5.3%)
3	Oakridge Golf Course 276 Madison 6020 Road, Huntsville, AR 72740	Huntsville	178 (5.2%)
4	Silver Dollar City 399 Silver Dollar City Pkwy, Branson, MO 65616	Branson	178 (5.2%)
5	Chuck E. Cheese 2999 N College Ave #12, Fayetteville, AR 72703	Fayetteville	175 (5.1%)
6	The Jones Center 922 E Emma Ave, Springdale, AR 72764	Springdale	151 (4.4%)
7	Ozark Bowling Lanes 2300 N College Ave, Fayetteville, AR 72703	Fayetteville	124 (3.6%)
8	Silver Dollar City Saloon Reeds Spring, MO, United States	Reeds Spring	100 (2.9%)
9	Fireman's Landing 399 Silver Dollar City Pkwy, Silver Dollar City, MO 65616	Silver Dollar City	91 (2.7%)
10	Outlaw Run 399 Indian Point Rd, Branson, MO 65616	Branson	83 (2.4%)

Planning Commission Report

*City of Huntsville June 2025
(for May items)*

OVERVIEW & PURPOSE

Planning we strive to be a proactive department that establishes goals and policies for directing and managing future growth and development. We address fundamental issues such as the location of growth, housing needs, and environmental protection.

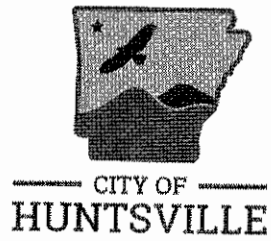
REVIEWED COMMERCIAL / RESIDENTIAL PERMITS/ SIGN PERMIT

1. Accessory Dwelling Unit Discussion
2. Minor Electric Permit, EV Charger
3. Residential Building Permit, Sewer re configuration
4. Billboard permit, letter and revised letter X2



**BUILDING INSPECTOR
MONTHLY REPORT**

Name	Number	Location
Terry Presley	8	Subdivison
County Jail	4	412 East
House Remodel	2	Sycamore St.
New House Enclave	1	Subdivison
Faby's Rest.	2	Main St
School Sport Complex	2	412 West
Elect Meter Replace	1	Missouri St.
New House Footings	2	412 West
Under Floor Plumbing		



Animal Control Monthly Report May 2025

Calls	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Nuisance	2	3	3	5	11								24
Abuse					1								
Hit by Vehicle		1											1
Animals Picked Up			3	5	4								12
Returned to Owner		1	1	3	2								7
Vicious/Animal Attack	1	2		2	3								8
Animals to Pet Shelter				1	4								5
Tickets Issued		2	1		4								7



City of Huntsville Planning Commission

Meeting Minutes

4/28/25

CALL TO ORDER

The regular meeting of the Planning Commission came to order at 6:07 P.M.

ROLL CALL

All members of the Commission were present except Commissioner Davis. Director Thomas was present. Engineer Presley was absent.

APPROVAL OF MINUTES FROM LAST MEETING

Commissioner Malloy made a motion to accept the minutes as presented. Commissioner Willis seconded and all were in favor.

APPROVAL OF THE AGENDA

Commissioner Yates moved to accept the agenda. Commissioner Malloy seconded and all were in favor.

PUBLIC COMMENTS

NEW BUSINESS

Commissioner Yates moved to approve Nathan Wells' building permit for a quad plex at 408 Maple St. It had been approved about a year ago and now we are making it current. Commissioner Willis seconded and all were in favor.

Commissioner Malloy moved to approve Duane Glenn's sign permit on Hwy. 412. Commissioner Willis seconded and all were in favor.

There was some conversation about recent Arkansas legislative acts and its effect on our Zoning Code. We will need to adapt.

OLD BUSINESS APPROVED AT AD HOC

1. building permit 27272 Hwy 23 approved for duplex
2. building permit at 457 Northgate approved for a garage
3. residential building permit approved for TBK Kinder Ln.
4. Minor permit approved for 352 Worley
5. Minor permit approved for 234 Cooper
6. Residential permits approved for lots 20 and 21 at Highland Park.
7. Demo permit obtained by Carroll Electric
8. Minor permit approved for 800 Sycamore

2023 Planning and Board of Zoning Adjustments Commissioners

Brad Willis
Charles Cogger

Jim MacLean
Kenny Malloy
Sean Davis

Jason Yates
Stephen Ford

ANNOUNCEMENTS

ADJOURNMENT

Commissioner Willis moved to adjourn. Commissioner Yates seconded. All were in favor and the meeting adjourned at 6:29 P.M.

Secretary MacLean

Huntsville Water Utilities Commission Meeting

May 15, 2025

The regular meeting of the Huntsville Water and Sewer Commission was held at the Huntsville Water Utilities office.

Call to Order

- At 4:00, Commissioner Roden called the meeting to order. All commissioners were present.

Approval of Agenda

- Commissioner Rogers made a motion to approve the agenda, seconded by Commissioner Ford. The motion was approved.

Approval of Minutes

- Commissioner Roden made a motion to approve the minutes of the April meeting, seconded by Commissioner Rogers. The motion was approved.

Old Business

- Mr. Davis reported that the wastewater project budget had not been finalized yet and the current estimate was \$6,200,000.00. He requested permission to begin the funding process and asked to secure bonds in the amount of \$7,000,000.00 to guarantee coverage of the project. Commissioner Roden made a motion to authorize management to acquire a \$7,000,000.00 bond to fund the wastewater upgrades, seconded by Commissioner Scott. The motion was approved.
- Mr. Davis presented options to the commission, using the ARPA grant to either pay off the USDA loan or the Simmons loan on the tank. He advised that while the USDA loan costs less per year, more interest would be saved by paying it off early versus paying off the Simmons loan. Commissioner Rogers made a motion to select option 1 (USDA payoff), seconded by Commissioner Scott. The motion carried.
- Mr. Davis reported that the final phase of the dryer safety railing had been installed and was painted. The commission asked Mr. Eoff if the railing projects had addressed all of his safety concerns in the dryer building. Mr. Eoff replied that they had.
- Mr. Davis presented new information regarding the values of the two properties on Governor's Hill the water department was considering selling. The commission elected to table the sale of the properties until later in 2025 and instructed Mr. Davis to consult with the city attorney to ensure all legal impacts were properly understood.

New Business

- Mr. Davis reported that he had been notified of a leak on the small main servicing a portion of Locust Street; the line in question had also been repaired numerous times over the past few years. He advised the commission that he and Mr. Rudolph agreed that it was time to replace the whole line due to the frequency of breaks.
- Mrs. Rodden informed the commission that she had discovered a check that was made out to Denali Inc., had been altered and cashed under a different name. She contacted CS Bank and the funds were returned to the water department the same day. She also requested a new mailing address from Denali and was able to start paying invoices closer to Huntsville.
- Mr. Davis reported that Regional Water's tank repairs were nearing completion and that the 2-million-gallon tank was expected to be back in service by early- to mid-June.

Other Business

- Mr. Davis reported that Abacus had been on-site the 13th and 14th of May to begin conducting the 2024 financial audit.

Adjournment

- Commissioner Ford made a motion to adjourn the meeting, seconded by Commissioner Roden. The meeting was adjourned at 4:37 pm.

RESOLUTION NO. 7-2025

A RESOLUTION APPROVING HUNTSVILLE WATER UTILITIES'
POLICIES AND PROCEDURES AND FOR OTHER PURPOSES

WHEREAS, the Huntsville Water Utilities (HWU) have made new updates and policies; and

WHEREAS, Title 10, Chapter 8, Section 9 of the City of Huntsville's City Code, states that rules and regulations of the Water and Sewer Commission shall be presented to the City Council for their approval and ratification, and that said rules and regulations so approved by Resolution of the City Council shall have the same force and effect as law and violations thereof shall be punishable as hereinafter provided as violations of this ordinance; and

WHEREAS, the City of Huntsville has determined that it is in the best interest of the city to adopt and approve these new policies and procedures adopted by the Huntsville Water Utilities;

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

Section 1: Leak Policy

(a) This policy documents HWU's approach to offering a leak adjustment to qualifying customers.

(b) This policy is attached as Exhibit A.

Section 2: Special Rules for Rental Property Owners

(a) This policy was created to serve property owners who own rental property.

(b) This policy is attached as Exhibit B.

Section 3: Customer Accounts and Deposits Policy (2023)

(a) This policy is to document customer deposits and how related circumstances would be addressed.

(b) This policy is attached as Exhibit C.

Section 4: Water and Sewer Service Connections

- (a) This policy addresses which portion of the service line is the responsibility of the customer and what is the responsibility of HWU.
- (b) This policy is attached as Exhibit D.

Section 5: Customer Accounts and Deposits (2024)

- (a) This policy updates the Customer Deposit Policy (Exhibit C) that reflects increased account deposits.
- (b) This policy is attached as Exhibit E.

Section 6: Sewer Damages and Compensation

- (a) This policy details the process of clean up and compensation to customer's homes which were directly caused by issues within the sewer system maintained by HWU.
- (b) This policy is attached as Exhibit F.

Section 7: New Customers Outside of City Limits

- (a) This policy is for new customers outside of the City of Huntsville's limits.
- (b) This policy is attached as Exhibit G.

Section 8: Grease Trap Implementation & Inspection Policy

- (a) This policy provides for the installation, maintenance and inspection of grease traps.
- (b) This policy is attached as Exhibit H.

ADOPTED this 9th day of June, 2025 by the City Council of Huntsville, Arkansas.

APPROVED _____
Mayor Travis Dotson

ATTEST _____
City Clerk Janice Smith