



CITY OF HUNTSVILLE
COUNCIL MEETING
MONDAY, AUGUST 11, 2025
City Hall | 6:00 PM

Agenda

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 Leslie Evans
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 June 9th 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. Economic Development-July 15th
 - b. Water & Sewer-July 17th
 - c. Planning Comm-July 28th
12. **Unfinished Business**

None
13. **New Business**
 - a. Ordinance 2025-5 Specifically Permitting City Employees to do Limited Business with the City.
 - b. Resolution 10-2025 Regarding the Purchase Agreement of Certain Real Estate
 - c. Ordinance 2025-6 Amending Title 3 of the Fiscal Affairs Codes of the City of Huntsville, AR
 - d. Resolution 11-2025 Regarding Establishing the Mayoral Youth Advisory Council for the City of Huntsville, AR
14. **Announcements/Correspondence/Comments**
 - a. Water & Sewer Commission Meeting – Thursday, Aug 21st 4:00 PM
 - b. Back to School Bash-Friday, Aug 22nd, 6-8 College St. Park
 - c. Planning Commission Meeting – Monday, Aug 25th, 6:00 PM
 - d. City Council Meeting – Monday, September 8th, 6:00 PM

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

15. Adjournment

COUNCIL MEETING MINUTES

July 14, 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, Brad Willis, 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 Roden. Motion approved.

INTRODUCTION OF SPECIAL GUESTS

None

SPECIAL ORDER OF BUSINESS

None

APPROVAL OF MINUTES

Councilor Eoff made a motion to approve the minutes of June 9th, seconded by Councilor Ford. Motion approved.

PUBLIC COMMENTS

Chris Estes stated that he had been clearing some brush and would like to continue. Mayor told him to call City Hall and give the address for the public works to go and pick it up.

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:

- Water Director Sean Davis informed the council that the water department is considering the purchase of a new property and hopes to relocate their office. They have discussed many related projects over the past few years and this property would address their needs for years to come. The property is owned by 4D LLC, which is owned by Mayor Dotson and his wife Jamie. The commission held a special meeting on July 9th, voting to pursue the purchase. Davis said that he had contacted the city attorney, and the purchase would be allowed, with approval from the City Council. He also discussed the purchase with the mayor, who was agreeable to selling the property for what was owed, making no profit. The water department plans to cover all fees and closing costs and felt the price was very reasonable and well below market value. He discussed some quality-of-life improvements for both the employees and customers, specifically the added convenience of a drive-thru window for customer payments.
- Mayor Dotson gave a couple of announcements. First, he is going to set up a Mayor Youth Advisory Council which will let the youth shadow the mayor to see how everything works in all aspects of the city. He also stated that he is going to set up a Strategic Planning Advisory Committee. He stated that he would

like Councilor Bettina Coger, Chrystal Lacey, Guy Roden and Stephen Ford to serve. They will meet once a month on Wednesdays with the department heads. He stated that he signed the last of the solar field paperwork and that should be online in the next couple of weeks. He also said that there will be an overhaul of the building permits process and will give an update on that at the next council meeting. He gave an update on the cost of the splash pad. Total bid on the splash pad was \$349,377.39 of which \$143,000 was non taxable labor. \$6,200 was for the sitting walls and another \$11,656.00 was for remote access making it a lot easier to regulate anywhere. Including tax the total amount of the splash pad was \$391,899.36. We made a prepayment of \$174,688.68 which left us owing \$217,210.68 to Rob Green and ACS company. Of that \$217,210.68 there were two things that the mayor was not satisfied with. We were given a credit of \$15,277.22 which left us owing \$201,933.46, which means we got the splash built for \$358,000.00. The mayor reminded the council that when they had started talking about building the splash pad that it was voted on to spend \$437,000.00. The state has already reimbursed us with \$87,344.34 and we will receive another check of \$122,655.66 which means in total we will have \$181,899.00 that the state has put in on the splash pad. That leaves a total of \$256,000.00 or so left for parking, restrooms, and upgrading the sidewalks. He also brought up that we might consider getting a loan against our CD at the bank.

- The Mayor said that we are looking at a camera system from a company called Verkada They are monitoring City Hall right now and we are going to have them to give us a bid on a camera system for the splash pad. Councilor Roden made a motion to approve the purchase of the camera system, seconded by Councilor Ford. Motion carried.

COMMISSION / COMMITTEE REPORTS PROVIDED

- Personnel Committee- June 10th
 - Water and Sewer Commission – June 19th
 - Planning Commission-June 23rd
 - Economic Development-June 26th
- Wage & Position- July 1st

UNFINISHED BUSINESS

None

NEW BUSINESS

Mayor Dotson introduced a Resolution Amending the Adopted 2025 Budget. Councilor Eoff made a motion to approve the Resolution, seconded by Councilor Roden. Motion carried.

Resolution 9-2025.

Mayor Dotson reported on the 2023 Legislative Audit. There were two significant findings. First, the City paid \$8,500.00 to a planning commission member for a vehicle and \$1,640.00 to a Council member for various services. Although the Council passed an ordinance in 2011 allowing the City to conduct business with officials and employees up to \$5,000.00, the law changed and stated that you must have an ordinance and list every person by name that

you are doing business with. He stated that we have and will implement a new protocol that will be much more stringent and person specific to extend authority by the council if and when we do business with an elected official from now on.

ANNOUNCEMENTS, CORRESPONDENCE, COMMENTS, AND OTHER

Upcoming meetings and activities were announced.

ADJOURNMENT

Councilor Eoff made a motion to adjourn the meeting, seconded by Councilor Roden. Meeting adjourned 7:05 p.m.

Mayor Travis Dotson

City Clerk Janice Smith

5 YR MONTHLY	Jun-25	Jun-24	Jun-23	Jun-22	21-Jun
Tax Comparison					
City Sales Tax	114,068.80	106,974.37	99,155.51	92,089.57	89,762.78
County Sales Tax	40,149.79	39,974.37	33,143.81	31,618.85	25,307.10
5 YR ANNUAL REVENUE					
	YTD 2025	2024	2023	2022	2021
Building Permits	30,125.27	26,577.34	35,271.67	42,984.52	82,027.51
Business License Fees	6,900.00	8,195.00	8,615.00	8,622.50	7,095.00
Fire Dept Fees	9,185.00	9,565.00	9,930.00	7,170.00	7,160.00
Franchise Fees	235,957.95	379,692.50	432,189.31	369,615.81	322,753.78
Misc Permits	82.00	376.00	393.00	467.00	439.00
Fines Income	43,862.62	111,491.92	79,397.17	23,179.00	43,729.75
Municipal Aid	28,619.47	42,814.81	43,773.01	42,949.71	39,704.37
American Rescue Plan Act 2021				266,122.24	266,122.35
Grants/Donations	1,445,994.34	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	71,153.58	73,136.18	66,930.30	12,270.66	16,592.65
Madison County	11,633.02	21,988.02	26,019.52	21,571.90	15,791.64
Misc Income	4,467.23	46,058.96	2,144.49	1,099.44	525.90
Police Stipend 2022				43,060.00	
Rental Income	1,300.00	550.00			
Transfer In	123,607.75	50,285.01	67,756.48	645,065.78	3,200.00
City Sales Tax	741,751.79	2,191,163.72	1,200,022.53	1,166,393.15	1,010,636.66
County Sales Tax	266,821.25	442,766.41	416,780.44	397,864.52	311,277.83
Property Tax Assessment	83,485.54	150,912.97	158,685.76	115,928.77	132,633.45
	\$226,098.80	\$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	Jun-25
Building Permits	305.00	\$405.00	\$ 3,265.00	\$ 7,690.00	\$ 16,646.27	200.
Business License Fees	160.00	\$60.00	\$ 75.00	\$ 30.00	\$ 130.00	1,585.
City Sales Tax	108,916.00	\$118,667.00	\$ 88,252.00	\$ 90,825.94	\$ 114,122.10	106,902.
County Sales Tax	37,078.00	\$40,574.00	\$ 34,417.00	\$ 33,858.79	\$ 42,784.96	37,958.
Fines Income	7,960.00	\$8,045.00	\$ 7,724.00	\$ 13,029.05	\$ 231.50	6,863.
Fire Dept Fees	710.00	\$7,075.00	\$ 1,015.00	\$ 175.00	\$ -	175.
Franchise Fees	31,600.00	\$39,064.00	\$ 37,462.00	\$ 34,672.52	\$ 28,970.82	31,343.
Grants/Donations		\$87,344.00	\$ -	\$ 50.00	\$ -	2,000.
Huntsville Schools SRO	13,083.00	\$13,083.00	\$ 17,083.00	\$ 13,083.20	\$ -	0.
Interest Income	102.00	\$90.00	\$ 7,900.00	\$ 38,568.86	\$ 6,965.00	5,745.
Misc Income	10.00	\$1,197.00	\$ 5.00	\$ 5.00	\$ 1,355,705.00	2,326.
Misc Permits	4.00	\$2.00	\$ 6.00	\$ 8.00	\$ 14.00	20.
Municipal Aid	5,820.00	\$2,949.00	\$ 2,949.00	\$ 2,948.54	\$ 2,947.15	2,943.
Property Tax Assessment	18,989.00	\$0.00	\$ -	\$ 4,937.49	\$ 51,536.18	3,196
Rental Income	100.00	\$0.00	\$ 225.00	\$ 475.00	\$ -	300
	224,837.00	\$318,555.00	\$ 197,038.00	\$ 240,357.39	1,620,053.	201,557

	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25
Building Permits	1,614.	0.	0.	0.	0.
Business License Fees	4,860.	0.	0.	0.	0.
City Sales Tax	114,067.	0.	0.	0.	0.
County Sales Tax	40,150.	0.	0.	0.	0.
Fines Income	10.	0.	0.	0.	0.
Fire Dept Fees	35.	0.	0.	0.	0.
Franchise Fees	32,845.	0.	0.	0.	0.
Huntsville Schools SRO	0.	0.	0.	0.	0.
Interest Income	11,881.	0.	0.	0.	0.
Misc Income	803.	0.	0.	0.	0.
Misc Permits	28.	0.	0.	0.	0.
Municipal Aid	8,063.	0.	0.	0.	0.
Property Tax Assessment	4,827.	0.	0.	0.	0.
Rental Income	100.	0.	0.	0.	0.
	219,282.	0.	0.	0.	0.

General Fund Statement of Revenue and Expenditures

	Current Period Jun 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures				
Revenue				
General Revenues				
Building Permits	200.00	28,511.27	25,000.00	114.05%
Business License Fees	1,585.00	2,040.00	8,000.00	25.50%
City Sales Tax	106,901.52	627,684.95	1,350,000.00	46.50%
County Sales Tax	37,958.33	226,671.46	450,000.00	50.37%
Fines Income	6,863.46	43,852.62	100,000.00	43.85%
Fire Dept Fees	175.00	9,150.00	9,500.00	96.32%
Franchise Fees	31,343.26	203,112.78	380,000.00	53.45%
Grants/Donations	2,000.00	1,444,994.34	1,444,944.36	100.00%
Huntsville Schools SRO	0.00	56,332.86	123,648.98	45.56%
Interest Income	5,745.40	59,272.45	70,000.00	84.67%
Madison County	0.00	5,816.51	23,266.02	25.00%
Misc Income	2,325.69	3,664.25	0.00	
Misc Permits	20.00	54.00	400.00	13.50%
Municipal Aid	2,942.96	20,556.72	43,000.00	47.81%
Property Tax Assessment	3,196.11	78,658.85	155,000.00	50.75%
Rental Income	300.00	1,200.00	4,000.00	30.00%
Transfer In	0.00	123,607.75	54,500.00	226.80%
General Revenues Totals	\$201,556.73	\$2,935,180.81	\$4,241,259.36	
Revenue	\$201,556.73	\$2,935,180.81	\$4,241,259.36	
Gross Profit	\$201,556.73	\$2,935,180.81	\$4,241,259.36	
Expenses				
Administrative				
Advertising	0.00	2,399.50	2,500.00	95.98%
Dues/Licenses	424.88	4,598.64	5,854.52	78.55%
Equipment - Office	199.54	8,285.19	14,000.00	59.18%
Fuel	14.55	172.95	1,000.00	17.30%
Improvements	6,041.78	28,246.86	399,850.00	7.06%
Insurance - Buildings	3,679.65	3,679.65	2,996.27	122.81%
Insurance - Health	1,147.74	7,460.31	14,271.84	52.27%
Insurance - Legal & Other	0.00	5,326.15	5,330.00	99.93%
Insurance - Vehicles	0.00	0.00	248.50	
Land/Buildings	0.00	175,195.00	175,000.00	100.11%
Meeting Expense	0.00	0.00	500.00	
Miscellaneous Expense	228,852.19	231,515.75	6,000.00	3,858.60%
Other Services	4,755.53	31,324.10	54,398.00	57.58%
Payroll Taxes	935.86	6,090.27	16,939.71	35.95%
Repairs & Maint. - Bldgs.	55.00	949.94	5,000.00	19.00%
Repairs & Maint. - Veh/Equip	0.00	35.16	1,000.00	3.52%
Retirement - APERS	2,021.46	13,110.34	25,943.48	50.53%
Salaries	16,097.93	104,730.18	227,434.08	46.05%
Supplies - Office	231.67	4,237.14	6,500.00	65.19%
Travel/Training	545.06	7,296.55	17,000.00	42.92%
Unemployment	3.26	35.04	79.52	44.06%
Utilities/Phonel/Trash	985.25	7,865.51	12,000.00	65.55%
Workers' Comp	0.00	190.00	165.00	115.15%
Administrative Totals	\$265,991.35	\$642,744.23	\$994,010.92	
Animal Control/Sanitation				
Miscellaneous Expense	0.00	0.00	400.00	

General Fund Statement of Revenue and Expenditures

	Current Period Jun 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
Other Services	540.00	1,065.09	12,000.00	8.88%
Payroll Taxes	38.00	349.85	963.90	36.30%
Repairs & Maint. - Veh/Equip	0.00	0.00	3,000.00	
Retirement - APERS	15.32	321.72	0.00	
Salaries	500.00	4,642.00	12,600.00	36.84%
Supplies/ Materials	5.05	192.91	1,300.00	14.84%
Travel/Training	0.00	65.75	1,000.00	6.58%
Unemployment	0.80	6.22	14.00	44.43%
Utilities/Phonel/Trash	81.26	531.55	1,000.00	53.16%
Workers' Comp	0.00	47.00	42.00	111.90%
Animal Control/Sanitation Totals	\$1,180.43	\$7,222.09	\$32,319.90	
Building Inspector				
Dues/Licenses	25.00	25.00	125.00	20.00%
Other Services	0.00	210.00	3,600.00	5.83%
Payroll Taxes	163.20	979.20	1,958.40	50.00%
Salaries	2,133.33	12,799.98	25,600.00	50.00%
Supplies/ Materials	0.00	9.68	500.00	1.94%
Travel/Training	0.00	0.00	500.00	
Unemployment	0.00	14.01	14.00	100.07%
Workers' Comp	0.00	98.00	240.00	40.83%
Building Inspector Totals	\$2,321.53	\$14,135.87	\$32,537.40	
Code Enforcement				
Fuel	0.00	0.00	300.00	
Payroll Taxes	37.87	216.89	1,116.90	19.42%
Salaries	495.00	2,835.00	14,000.00	20.25%
Supplies/ Materials	435.33	2,495.33	2,560.00	97.47%
Unemployment	0.99	5.67	14.00	40.50%
Workers' Comp	0.00	98.00	137.00	71.53%
Code Enforcement Totals	\$969.19	\$5,650.89	\$18,127.90	
Court Department				
Dues/Licenses	0.00	278.57	350.00	79.59%
Insurance - Health	385.08	2,503.02	9,514.56	26.31%
Miscellaneous Expense	0.00	0.00	200.00	
Other Services	833.33	13,406.05	18,378.57	72.94%
Payroll Taxes	512.05	3,295.77	6,959.36	47.36%
Retirement - APERS	545.35	3,544.78	12,748.09	27.81%
Salaries	6,693.23	43,080.70	90,972.08	47.36%
Supplies - Office	220.52	1,787.58	3,000.00	59.59%
Travel/Training	0.00	0.00	1,000.00	
Unemployment	0.26	30.17	47.68	63.28%
Utilities/Phonel/Trash	108.73	1,541.71	4,000.00	38.54%
Workers' Comp	0.00	140.00	61.00	229.51%
Court Department Totals	\$9,298.55	\$69,608.35	\$147,231.34	
Economic Development				
Advertising	0.00	1,000.00	12,000.00	8.33%
Community Agreements	0.00	1,000.00	10,000.00	10.00%
Dues/Licenses	0.00	0.00	2,800.00	
Economic Development	0.00	0.00	30,000.00	
Payroll Taxes	146.62	879.72	1,759.50	50.00%
Salaries	1,916.66	11,499.96	25,000.00	46.00%
Supplies - Office	0.00	50.63	1,900.00	2.66%
Travel/Training	0.00	130.00	2,700.00	4.81%

General Fund Statement of Revenue and Expenditures

	Current Period Jun 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
Unemployment	0.00	13.99	14.00	99.93%
Workers' Comp	0.00	100.00	16.00	625.00%
Economic Development Totals	\$2,063.28	\$14,674.30	\$86,189.50	
Fire Department				
Dues/Licenses	0.00	613.40	1,324.00	46.33%
Equipment	2,168.07	16,784.26	60,000.00	27.97%
Equipment - Office	0.00	0.00	1,000.00	
Firemen's Pensions	14,620.51	28,124.67	0.00	
Fuel	691.16	5,382.60	9,500.00	56.66%
Insurance - Buildings	3,693.20	3,693.20	3,007.30	122.81%
Insurance - Health	770.16	5,198.58	9,514.56	54.64%
Insurance - Vehicles	0.00	0.00	11,402.70	
Land/Buildings	0.00	0.00	50,000.00	
Miscellaneous Expense	0.00	363.00	1,000.00	36.30%
Other Services	0.00	1,334.74	5,976.06	22.33%
Payroll Taxes	148.22	911.43	2,251.02	40.49%
Repairs & Maint. - Bldgs.	0.00	1,490.68	4,000.00	37.27%
Repairs & Maint. - Veh/Equip	81.35	10,205.29	26,000.00	39.25%
Salaries	10,293.78	63,308.31	144,710.08	43.75%
Supplies - Office	97.44	854.42	1,000.00	85.44%
Supplies - Uniforms	0.00	293.61	3,500.00	8.39%
Supplies/ Materials	1,521.94	5,136.69	9,000.00	57.07%
Travel/Training	848.69	5,917.29	25,000.00	23.67%
Unemployment	4.71	50.52	162.00	31.19%
Utilities/Phonel/Trash	1,448.65	11,498.41	23,000.00	49.99%
Vehicles	0.00	0.00	50,000.00	
Workers' Comp	0.00	2,300.30	1,723.00	133.51%
Fire Department Totals	\$36,387.88	\$163,461.40	\$443,070.72	
Police Dept				
Dispatching Service	0.00	17,500.00	35,000.00	50.00%
Dues/Licenses	0.00	250.00	305.00	81.97%
Equipment	4,539.30	45,695.73	70,000.00	65.28%
Equipment - Office	0.00	456.72	0.00	
Fuel	1,022.83	9,661.97	43,500.00	22.21%
Insurance - Buildings	5,292.26	5,292.26	4,310.00	122.79%
Insurance - Health	3,658.26	25,992.90	66,601.92	39.03%
Insurance - Vehicles	0.00	457.50	3,827.50	11.95%
Miscellaneous Expense	0.00	511.00	1,000.00	51.10%
Other Services	3,320.23	20,888.40	33,112.00	63.08%
Payroll Taxes	6,005.30	28,808.03	58,294.44	49.42%
Police Pensions	459.36	27,667.75	99,784.37	27.73%
Repairs & Maint. - Bldgs.	2,001.45	2,611.95	8,000.00	32.65%
Repairs & Maint. - Veh/Equip	1,606.25	15,266.68	29,200.00	52.28%
Retirement - APERS	623.20	5,537.41	12,924.42	42.84%
Salaries	78,500.88	376,577.59	762,018.83	49.42%
Supplies - Office	92.75	2,248.79	6,000.00	37.48%
Supplies - Uniforms	2,492.00	6,342.75	8,500.00	74.62%
Supplies/ Materials	34.36	3,239.17	4,600.00	70.42%
Travel/Training	99.00	718.00	12,000.00	5.98%
Unemployment	13.92	505.17	204.00	247.63%
Utilities/Phonel/Trash	1,002.84	8,584.99	18,000.00	47.69%
Vehicles	0.00	44,000.00	44,000.00	100.00%

General Fund
Statement of Revenue and Expenditures

	Current Period Jun 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
Workers' Comp	0.00	7,619.30	6,657.00	114.46%
Police Dept Totals	\$110,764.19	\$656,434.06	\$1,327,839.48	
Street Department				
Insurance - Health	1,915.82	11,514.08	23,786.40	48.41%
Payroll Taxes	1,759.89	9,721.69	20,032.92	48.53%
Retirement - APERS	2,857.69	17,862.17	37,958.09	47.06%
Salaries	23,138.37	128,119.93	343,729.61	37.27%
Unemployment	8.87	83.98	84.00	99.98%
Street Department Totals	\$29,680.64	\$167,301.85	\$425,591.02	
Unallocated				
Payroll Taxes	(14.73)	0.00	0.00	
Salaries	(192.50)	0.00	0.00	
Unemployment	(0.38)	0.00	0.00	
Unallocated Totals	(\$207.61)	\$0.00	\$0.00	
Expenses	\$458,449.43	\$1,741,233.04	\$3,506,918.18	
Revenue Less Expenditures	(\$256,892.70)	\$1,193,947.77	\$734,341.18	
Other Expenses				
Administrative				
Transfer Out	0.00	1,253,244.06	1,485,972.02	84.34%
Transfer To Park	0.00	64,000.00	0.00	
Administrative Totals	\$0.00	\$1,317,244.06	\$1,485,972.02	
Other Expenses	\$0.00	\$1,317,244.06	\$1,485,972.02	
Net Change in Fund Balance	(\$256,892.70)	(\$123,296.29)	(\$751,630.84)	
Fund Balances				
Beginning Fund Balance	3,398,329.25	3,264,732.84	0.00	
Net Change in Fund Balance	(256,892.70)	(123,296.29)	(751,630.84)	
Ending Fund Balance	3,141,436.55	3,141,436.55	0.00	

Street Fund

Statement of Revenue and Expenditures

	Current Period Jul 2025 Jul 2025 Actual	Year-To-Date Jan 2025 Jul 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures				
Revenue				
Interest Income	963.32	5,978.08	7,000.00	85.40%
Misc Income	0.00	149.31	0.00	
Municipal Aid	20,864.07	141,957.06	240,000.00	59.15%
Property Tax Assessment	2,069.86	80,460.35	58,000.00	138.72%
Revenue	\$23,897.25	\$228,544.80	\$305,000.00	
Gross Profit	\$23,897.25	\$228,544.80	\$305,000.00	
Expenses				
Dues/Licenses	0.00	0.00	45.00	
Equipment	2,254.97	29,308.35	64,000.00	45.79%
Fuel	2,504.79	18,526.83	20,500.00	90.37%
Grant Projects	0.00	0.00	79,000.00	
Insurance - Buildings	0.00	1,611.82	1,312.48	122.81%
Insurance - Vehicles	0.00	0.00	4,215.92	
Miscellaneous Expense	737.98	840.98	1,000.00	84.10%
Other Services	160.00	6,570.00	9,920.00	66.23%
Repairs & Maint - Street Proj.	8,575.36	16,522.98	332,406.60	4.97%
Repairs & Maint. - Bldgs.	0.00	0.00	1,500.00	
Repairs & Maint. - Veh/Equip	32.95	7,714.96	19,000.00	40.61%
Supplies - Uniforms	0.00	638.03	4,500.00	14.18%
Supplies/ Materials	745.21	5,394.40	19,000.00	28.39%
Travel/Training	0.00	0.00	500.00	
Utilities/Phonel/Trash	3,227.38	24,752.64	42,000.00	58.93%
Workers' Comp	0.00	5,809.00	5,600.00	103.73%
Expenses	\$18,238.64	\$117,689.99	\$604,500.00	
Revenue Less Expenditures	\$5,658.61	\$110,854.81	(\$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	\$5,658.61	\$110,854.81	(\$313,000.00)	
Fund Balances				
Beginning Fund Balance	435,266.10	330,069.90	0.00	
Net Change in Fund Balance	5,658.61	110,854.81	(313,000.00)	
Ending Fund Balance	440,924.71	440,924.71	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	117,489.31	117,489.31
Interest Income	978.08	978.08
Revenue	\$118,467.39	\$118,467.39
Gross Profit	\$118,467.39	\$118,467.39
Expenses		
County Fees & Costs	16,034.83	16,034.83
State Fees & Costs	79,642.54	79,642.54
Expenses	\$95,677.37	\$95,677.37
Revenue Less Expenditures	\$22,790.02	\$22,790.02
Net Change in Fund Balance	\$22,790.02	\$22,790.02
Fund Balances		
Beginning Fund Balance	43,855.05	43,855.05
Net Change in Fund Balance	22,790.02	22,790.02
Ending Fund Balance	66,645.07	66,645.07

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	227.75	227.75
County Sales Tax	506.52	506.52
Grants/Donations	288,929.91	288,929.91
Interest Income	2,239.13	2,239.13
Misc Income	100.00	100.00
Rental Income	33,461.00	33,461.00
Sale Of Material	23,942.29	23,942.29
Transfer In	2,997.43	2,997.43
Revenue	\$352,404.03	\$352,404.03
Gross Profit	\$352,404.03	\$352,404.03
Expenses		
Improvements	168,310.00	168,310.00
Insurance - Buildings	5,007.77	5,007.77
Labor - Contract	2,860.00	2,860.00
Land/Buildings	64,696.36	64,696.36
Repairs & Maint. - Veh/Equip	3,732.25	3,732.25
Sales Tax	37,833.16	37,833.16
Supplies/ Materials	288.73	288.73
Utilities/Phonel/Trash	3,127.55	3,127.55
Expenses	\$285,855.82	\$285,855.82
Revenue Less Expenditures	\$66,548.21	\$66,548.21
Net Change in Fund Balance	\$66,548.21	\$66,548.21
Fund Balances		
Beginning Fund Balance	72,705.77	72,705.77
Net Change in Fund Balance	66,548.21	66,548.21
Ending Fund Balance	139,253.98	139,253.98

Court Automation Fund
Statement of Revenue and Expenditures

	Current Period Jan 2025 Dec 2025 Actual	Year-To-Date Jan 2025 Dec 2025 Actual
Revenue & Expenditures		
Revenue		
Fines Income	39,969.46	39,969.46
Interest Income	547.62	547.62
Misc Income	200.00	200.00
Revenue	\$40,717.08	\$40,717.08
Gross Profit	\$40,717.08	\$40,717.08
Expenses		
Equipment - Office	12,801.73	12,801.73
Miscellaneous Expense	16,768.52	16,768.52
Supplies - Office	540.65	540.65
Utilities/Phone/Trash	192.51	192.51
Expenses	\$30,303.41	\$30,303.41
Revenue Less Expenditures	\$10,413.67	\$10,413.67
Net Change in Fund Balance	\$10,413.67	\$10,413.67
Fund Balances		
Beginning Fund Balance	29,850.05	29,850.05
Net Change in Fund Balance	10,413.67	10,413.67
Ending Fund Balance	40,263.72	40,263.72

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	265.47	265.47
State Of Arkansas	8,860.88	8,860.88
Revenue	\$9,126.35	\$9,126.35
Gross Profit	\$9,126.35	\$9,126.35
Revenue Less Expenditures	\$9,126.35	\$9,126.35
Net Change in Fund Balance	\$9,126.35	\$9,126.35
Fund Balances		
Beginning Fund Balance	17,129.57	17,129.57
Net Change in Fund Balance	9,126.35	9,126.35
Ending Fund Balance	26,255.92	26,255.92

General Fund Reserve
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	13.16	13.16
Misc Income	4,764.27	4,764.27
Revenue	\$4,777.43	\$4,777.43
Gross Profit	\$4,777.43	\$4,777.43
Revenue Less Expenditures	\$4,777.43	\$4,777.43
Other Expenses		
Transfer Out	4,764.27	4,764.27
Other Expenses	\$4,764.27	\$4,764.27
Net Change in Fund Balance	\$13.16	\$13.16
Fund Balances		
Beginning Fund Balance	538.56	538.56
Net Change in Fund Balance	13.16	13.16
Ending Fund Balance	551.72	551.72

Huntsville City Parks 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	599.55	599.55
League Fees	11,900.00	11,900.00
Misc Income	2,200.00	2,200.00
Transfer In	64,000.00	64,000.00
Revenue	\$78,699.55	\$78,699.55
Gross Profit	\$78,699.55	\$78,699.55
Expenses		
Equipment	9,218.72	9,218.72
Insurance - Buildings	1,219.33	1,219.33
Labor - Contract	3,000.00	3,000.00
Labor- League	6,450.00	6,450.00
League Expense	550.00	550.00
Lighting	2,508.75	2,508.75
Miscellaneous Expense	3,184.17	3,184.17
Other Services	5,510.39	5,510.39
Repairs & Maint. - Bldgs.	1,667.25	1,667.25
Supplies/ Materials	1,416.91	1,416.91
Utilities/Phonel/Trash	9,794.87	9,794.87
Expenses	\$44,520.39	\$44,520.39
Revenue Less Expenditures	\$34,179.16	\$34,179.16
Net Change in Fund Balance	\$34,179.16	\$34,179.16
Fund Balances		
Beginning Fund Balance	6,221.75	6,221.75
Net Change in Fund Balance	34,179.16	34,179.16
Ending Fund Balance	40,400.91	40,400.91

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	4,600.05	4,600.05
Misc Income	290,000.00	290,000.00
Revenue	\$294,600.05	\$294,600.05
Gross Profit	\$294,600.05	\$294,600.05
Revenue Less Expenditures	\$294,600.05	\$294,600.05
Net Change in Fund Balance	\$294,600.05	\$294,600.05
Fund Balances		
Beginning Fund Balance	60,616.45	60,616.45
Net Change in Fund Balance	294,600.05	294,600.05
Ending Fund Balance	355,216.50	355,216.50

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	1,657.98	1,657.98
Property Tax Assessment	34,298.54	34,298.54
Revenue	\$35,956.52	\$35,956.52
Gross Profit	\$35,956.52	\$35,956.52
Expenses		
Firemen's Pensions	12,242.63	12,242.63
Expenses	\$12,242.63	\$12,242.63
Revenue Less Expenditures	\$23,713.89	\$23,713.89
Net Change in Fund Balance	\$23,713.89	\$23,713.89
Fund Balances		
Beginning Fund Balance	119,910.68	119,910.68
Net Change in Fund Balance	23,713.89	23,713.89
Ending Fund Balance	143,624.57	143,624.57

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	9,296.00	9,296.00
Interest Income	89.00	89.00
Revenue	\$9,385.00	\$9,385.00
Gross Profit	\$9,385.00	\$9,385.00
Expenses		
Equipment	9,763.71	9,763.71
Vehicles	11,142.00	11,142.00
Expenses	\$20,905.71	\$20,905.71
Revenue Less Expenditures	(\$11,520.71)	(\$11,520.71)
Net Change in Fund Balance	(\$11,520.71)	(\$11,520.71)
Fund Balances		
Beginning Fund Balance	17,544.78	17,544.78
Net Change in Fund Balance	(11,520.71)	(11,520.71)
Ending Fund Balance	6,024.07	6,024.07

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	8,015.00	8,015.00
Interest Income	732.12	732.12
Revenue	\$8,747.12	\$8,747.12
Gross Profit	\$8,747.12	\$8,747.12
Expenses		
Other Services	2,900.00	2,900.00
Expenses	\$2,900.00	\$2,900.00
Revenue Less Expenditures	\$5,847.12	\$5,847.12
Net Change in Fund Balance	\$5,847.12	\$5,847.12
Fund Balances		
Beginning Fund Balance	46,804.71	46,804.71
Net Change in Fund Balance	5,847.12	5,847.12
Ending Fund Balance	52,651.83	52,651.83

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	3.11	3.11
Revenue	\$3.11	\$3.11
Gross Profit	\$3.11	\$3.11
Revenue Less Expenditures	\$3.11	\$3.11
Net Change in Fund Balance	\$3.11	\$3.11
Fund Balances		
Beginning Fund Balance	212.51	212.51
Net Change in Fund Balance	3.11	3.11
Ending Fund Balance	215.62	215.62

Water Tank Simmons Bond Construction Fund
Statement of Revenue and Expenditures

	Current Period	Year-To-Date
	Jan 2025	Jan 2025
	Dec 2025	Dec 2025
	Actual	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

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

SRO numbers are on the Patrol sheet due to being out of school and patrolling until school starts back.



Public Works Department Monthly Report

July 2025

Completed Projects
1) Working on splash pad parking lot.
2) Brush hog disc golf.
3) Brush hog airport.
4) Mow and weed eat.

Ongoing Projects

Huntsville Water Utilities Monthly Report

Reporting Period:	June 15, 2025 - July 15, 2025				
	Current Month	Previous Month Comparison		Same Month, 1 Year Ago	
Active Accounts	1,428	Down	1	Up	5
In City Residential	1,057	Down	1	Up	8
Gallons Purchased	46,412,838	Up	5,954,521	Up	8,460,838
Gallons Sold	42,440,560	Up	4,551,020	Up	8,933,595
Gal. Wastewater	43,670,000	Down	10,632,000	Up	15,906,000
Number of Leaks	4	Up	-	Up	-
Leak Man Hours	54	Up	34	Up	36
Water Loss %	9%	Up	3%	Down	2%
Service Orders	108	Up	3	Down	1
Line Locates	54	Up	13	Up	27

	Year to Date	Previous Year Comparison	
Gallons Purchased	272,675,860	Down	9,194,340
Gallons Sold	252,919,760	Down	381,219
Gal. Wastewater	309,056,000	Up	45,325,000
Number of Leaks	33	Up	6
Leak Man Hours	265.5	Down	7.5
Water Loss %	Average of 7%	Down	2%
Service Orders	710	Up	9
Line Locates	236	Up	46

HUNTSVILLE FIRE DEPARTMENT

August 2025 Report of July 2025 Activities

- Our training for the month of July focused on rope skills and techniques.
 - We currently have 19 members on our roster. Eight of our members have responded to at least 10% of our total calls while another eight of them have responded to less than 5% of the calls this year.
 - Looking strictly at fire calls, five of our firefighters have responded to at least 50% of our 57 fire calls.
 - Five of our firefighters have responded to at least 25% of our 296 medical calls.
 - Of the 389 emergency calls we responded to from January 1st to July 31st this year, 94 of them (24%) were outside the city in our Fire District or as automatic/mutual aid calls.
 - In the last five years, our department has responded to 396 fires, 70 of which were structure fires. This number does not fully account for false alarms.
 - We met with Mitch Bloom, who is our ISO representative, and he explained the key aspects of the rating system to our county fire chiefs. The key take aways for us are:
 - The Fire suppression Rating Schedule is a first alarm structure fire schedule designed to measure our fire suppression capabilities. It is based upon a 100 point scale with the fire department responsible for 55.5 points.
 - ISO classifies a structure fire call is an incident in which a fire or potential fire is reported in a structure. This includes dispatches for confirmed fires, visible smoke, smell of smoke, appliance fires, electrical fires, kitchen fires and other fires that would indicate a fire is involving a structure.
 - Company Personnel accounts for 15 points of our overall score. For each reported structure fire, we are now expected to respond with a minimum of two engines and one ladder truck. For full credit, we need 18 firefighters on the initial alarm. That number will include any firefighters from an Automatic Aid department whose station is within 5 road miles of our city limits. We average ten of our firefighters per structure fire.
 - Training accounts for 9 of our points for the overall score. Over half of those points are based upon our firefighters being trained at our NFPA 1402 training center for at least 18 hours a year. The remaining areas account for only 3.6 points
 - The criteria requiring a city to have a ladder truck is:
 - 5 buildings 3 or more stories.
 - 5 buildings with a Needed Fire Flow over 3,500 gpm.
 - 5 buildings single story 32' tall.
- OR**
- Combination of 5 of the above.
 - As a result of this meeting, I will need to reconfigure how I classify certain calls and do a better job delineating the specific types of training our personnel receive annually.
 - We will need the training center and ladder truck in place by our next evaluation with the training center being the first priority due to the need for annual records.
 - Recruiting more personnel to serve on our department and acquire the amount of training required to safely operate on the fireground and to meet the ISO standards will remain a daunting challenge.
 - Over the last five years, our department has responded to 143 motor vehicle accidents. 27% of all accidents took place in 5 locations.
 - 9 of those were located at the entrance to Walmart.
 - 9 of those were located at the entrance to 412 Express/McDonalds/Taco Bell.
 - 9 of those accidents were located further east on the road in front of Ma and Pa's Bent & Dent.
 - 4 of those were in front of Thompson Trucking.
 - 7 others were south of town located at Shipp's Corner.

January- July 2025	EMS CALLS	%	MVA	%	FIRE CALLS	%	SPECIAL DUTY	%	Inspections/ Preplans	Public Service/ Education	Training	Total Events
	296	75%	18	5%	57	15%	18	5%	18	7	21	417



City of Huntsville
Economic Development & Tourism
Commission Monthly Report
July 2025
Arvest Annex

Strategic Objectives

- Economic Development –
 - Coordinated installation of Splash Pad Rules Signage, website and press information regarding parking.
 - Attended Marshallese Cultural Training session hosted by the Madison County Health Coalition. – July 11, 2025.
 - Coordinated Splash Pad Grand Opening with EDTC on July 11, 2025. Successful opening with over 500 in attendance. Thank you to Butterball LLC for sponsoring the inflatables, Cornerstone Bank for providing meals, DJ Clint Holloway for the music, Huntsville Police Department for their interactive booth, and Huntsville Fire Department for on-site first aid.
 - Facilitated meetings with Ron Maloney, NWA Council.
 - Attended City Council Meeting. – July 14, 2025.
 - Drafted Mayor Youth Council formation documentation with HSD and city attorney.
 - Facilitated EDTC monthly meeting with special guests Paula Harris, Assistant Superintendent HSD and Shannon Hahn, Huntsville Chamber. – July 15, 2025.
 - Attended NATA Quarterly meeting at Mount Sequoyah Center in Fayetteville. – July 16, 2025.
 - Attended Placer.ai training webinar “Leveraging Placer.ai for Major Tourism Events”. - July 22, 2025.
 - Coordinated planning meeting for Back to School Bash. – July 23, 2025.
 - Presented to Lions Club. – July 24, 2025.
 - Kiwanis Kids Night set up. – July 24, 2025
 - Attended Strategic Planning Implementation Committee discussion and Department meeting. Provided co-chairs, Councilors Cogger and Lacey with infrastructure planning documents.– July 30, 2025.
 - Website accessibility and social media updates on going.



BACK TO SCHOOL BASH

Laser Tag
by HHS
Extreme
Adventure

AUG
22ND
6-8PM

Pep Rally, HHS Band Performance, Student Organization Introductions, Tug a War Competition, Mobile Laser Tag, & More

DJ CLINT

827 N College, Huntsville, AR





City of Huntsville
 Economic Development & Tourism
 Commission Monthly Report
 July 2025
 Arvest Annex

Rodeo Month Report Data – Placer.ai – 8/5/2025

Sky High Arena

902 Crossbow Rd, Huntsville, AR 72740

Jul 11 - Jul 27, 2025

Over 10 Min

Add Filter

Export

Metrics ?

Property:
 Sky High Arena / Crossbow Rd...

Visits	7.5K	Avg. Dwell Time	181 min
Visits / sq ft	0.02	Panel Visits	1.1K
Size - sq ft	399.5K	Visits YoY	-9.8%
Visitors	4.7K	Visits Yo2Y	+92.9%
Visit Frequency	1.58	Visits Yo3Y	+188.9%

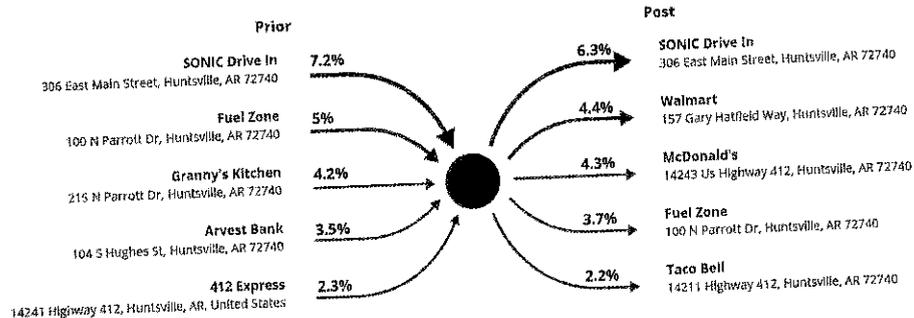
Dates include Junior Rodeo, Kiwanis Fundraiser Buggy Ride, and Rodeo Week – total visits 7.5K, with 4.7K visitors. Junior Rodeo on 7/11 had 922 visitors, 7/12 had 1.1K. Kiwanis Kids Night and Community Dinner had 880 attendees, Friday Rodeo had 1.6K and Saturday Night Rodeo had 2.4K.

Visitor Journey ?

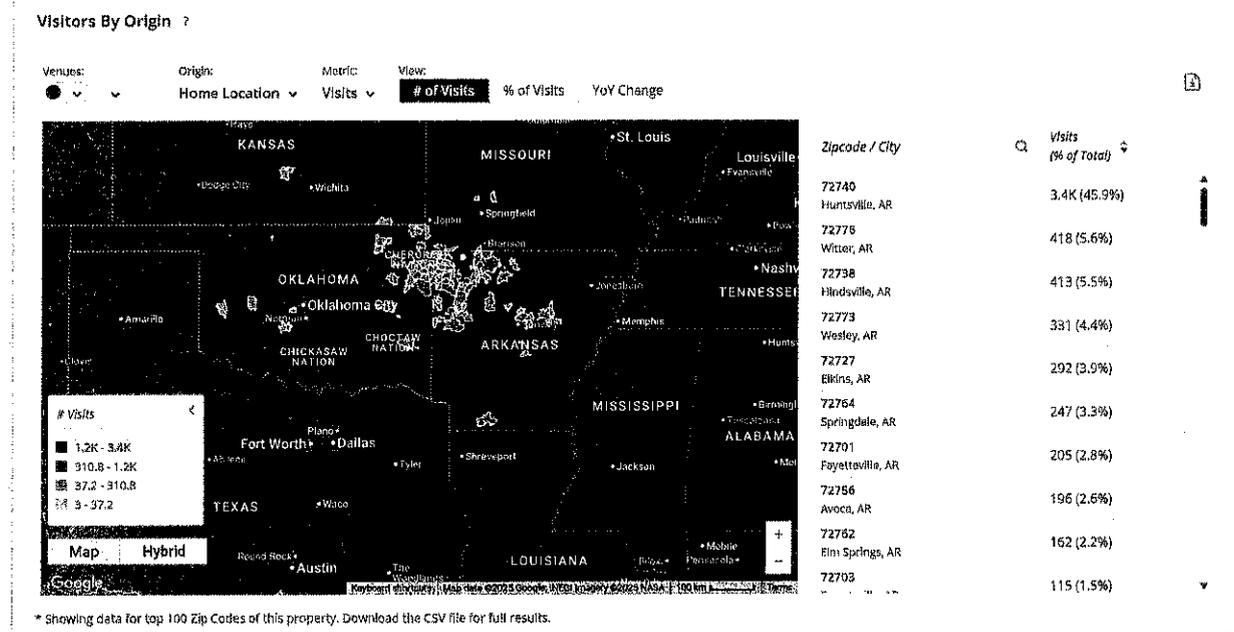
Property:
 Sky High Arena / Crossbow Rd...

Show by:
 Location Category Category Group

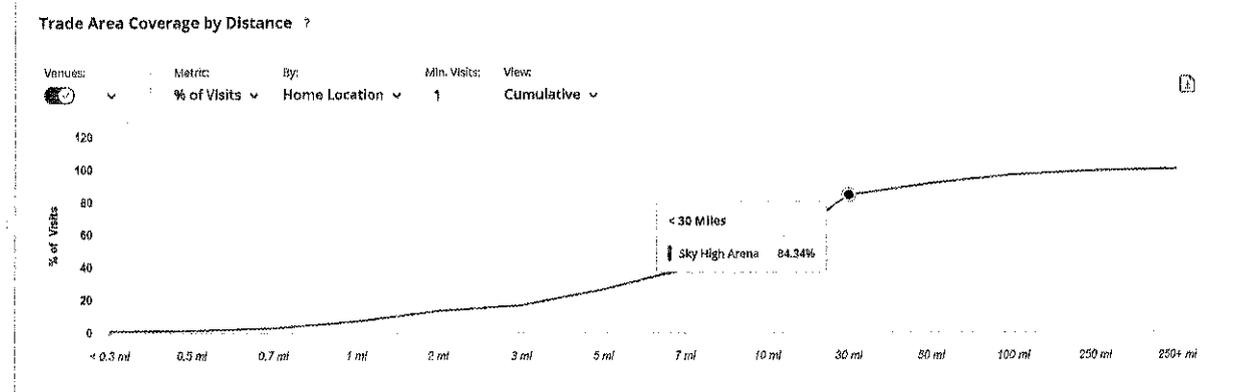
Show Home/Work:
 Off



Impact local business, Sonic saw approximately 338 customers prior to a rodeo event and 296 after a rodeo event. Other restaurants seeing the highest percentages of rodeo visitors included Granny's Kitchen, McDonalds, and Taco Bell.



The highest percentage of rodeo visitors were from the 72740 zip code (3.4K). Visitors from greater than 30 miles away included Hutchnson, KS, Magnolia, AR, Elk City, Ok, and Elk Land, MO. See social media ad clicks on next page.

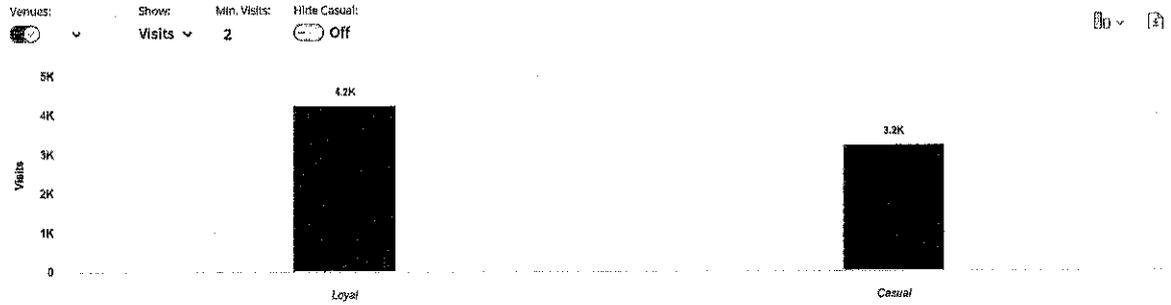




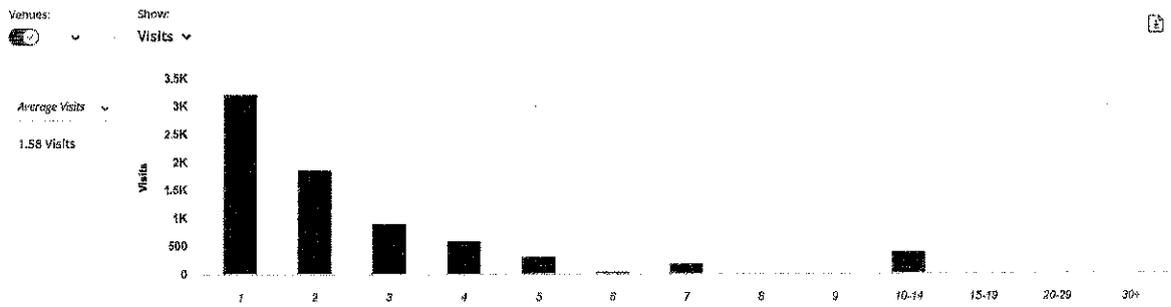
City of Huntsville
Economic Development & Tourism
Commission Monthly Report
July 2025
Arvest Annex

4

Loyal Vs. Casual ?



Visits Frequency ?



From: Madison Watkins <madison.watkins@cjr.com>
Sent: Wednesday, July 30, 2025 12:30 PM
To: Brandi Holt <brandiholt@huntsvillearkansas.org>; Madison Co Rodeo <madisoncorodeo@gmail.com>
Cc: Joy Barlogie <joy.barlogie@cjr.com>
Subject: Re: July Arkansas Social Media Opening

Hello again! Please see below for your social report!

APT Huntsville Social Co-op Report

June 27 - July 26, 2025

Meta

- The ad reached 197,255 users.
- The ad was served 471,239 times.
- There were 1,972 total clicks on the ad.
- The average cost per click was \$0.51.

A static ad promoting the Madison County Rodeo began running in the feed and story placements on June 27th. The ad was served 471,239 times and reached 197,255 individual users at a cost of \$5.07 per 1,000 users. The ad received 1,972 clicks at a cost per click of \$0.51.

Most users reached were in Missouri, followed by Arkansas and Oklahoma. Most clicks on the ad came from the Ft. Smith-Fay-Sprngdl-Rgrs DMA, followed by the Springfield, MO DMA. Demographically, the ad was shown most often to users in the 35-44 age group, and most clicks came from women ages 55-64. Users saw the ad an average of 2.39 times during the campaign.

Please let us know if you have any questions.



MADISON WATKINS

Account Executive/Travel & Tourism

m 918-373-1814

a 300 Main Street | Little Rock, AR 72201

cjr.com | [@WeAreCJRW](https://www.instagram.com/WeAreCJRW)



Planning Commission Report

*City of Huntsville August 2025
(for July 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.

COMMERCIAL / RESIDENTIAL PERMITS

310 Drake – Building permit – Approved
157 Gary Hatfield- Building permit- Approved
720 N Gaskill #2- Building permit- Approved
105 College- Building permit- Approved
825 N Gaskill – Building permit – Approved with conditions
1100 N College- Building permit Approved with conditions
503 Harris - Building permit – Approved

Edits to Current Sign Code to be submitted for review

Business or Residential address of the Quarter recognition program introduced, more to follow.



Animal Control
 Monthly Report
 June 2025

Calls	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Nuisance	2	3	3	5	11	8							35
Abuse					1								1
Hit by Vehicle		1											1
Animals Picked Up			3	5	4	2							14
Returned to Owner		1	1	3	2	1							8
Vicious/Animal Attack	1	2		2	3								8
Animals to Pet Shelter				1	4								5
Tickets Issued		2	1		4	?							7



Animal Control
 Monthly Report
 July 2025

Calls	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Nuisance	2	3	3	5	11	8	1						36
Abuse					1		1						2
Hit by Vehicle		1					1						2
Animals Picked Up			3	5	4	2	7						21
Returned to Owner		1	1	3	2	1	2						10
Vicious/Animal Attack	1	2		2	3								8
Animals to Pet Shelter				1	4		2						7
Tickets Issued		2	1		4	?	?						7



**BUILDING INSPECTOR
MONTHLY REPORT**

Name	Number	Location
New House Enclave	1	Subdivison
School Sport Complex	2	412 W
Reliable Poultry	3	Bypass
Hayden Dotson new house	2	Gaskill ave/st framing/plumbing
County Jail	2	412 E
Terry Presley	7	Subdivison
Elect & Plumbing	2	503 Trenton



City of Huntsville
Economic Development & Tourism
Commission Minutes
July 15, 2025
Arvest Annex

Special Guests: Paula Harris, HSD Assistant Superintendent and Shannon Hahn, Huntsville Chamber

1. Call to Order – Commissioners David Pemberton, Jarred Rogers, Matt Smith, Bettina Coger, and EDTC Director, Brandi Holt were in attendance.
2. New Business
 - a. Mayor’s Youth Advisory Council – The commission discussed the draft of the documentation for the formation of a Mayor’s Youth Advisory Council. The commission is in support and will help facilitate as needed.
 - b. Back to School Bash – Assistant Superintendent Harris express interest in a community wide celebration for back to school. EDTC was in support if the student organization were participating. Ideas for activities were presented. The event will be on Friday, August 22, from 6pm to 8pm in College Street Park. A planning committee will meet on July 23rd.
 - c. Teacher Appreciation Welcome Day – The Huntsville Chamber of Commerce is organizing a Teacher Appreciation Day on Monday, August 4th. Arvest Bank will be serving meals. The City of Huntsville will participate with a welcome for Mayor Dotson, introduction of SRO’s Melton and Faulkner, and giveaways.
 - d. Rodeo Community Dinner & Kiwanis Kid’s Night – The city will provide side dishes for the community dinner as well as advertising for Rodeo Month.
3. Culture Celebration – This item was tabled.
4. Open Discussion
 - a. Huntsville High School Community Service Days – Juniors and Seniors will be available to help with community service projects on September 30th and October 1st. Holt is working with HHS administrators and teacher, Hayden Phillips to coordinate student lead projects.
5. Next Meeting – Tuesday, August 19, 2025
6. Adjournment

Huntsville Water Utilities Commission Meeting

July 17, 2025

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

Call to Order

- At 4:01, Chairman Brashears called the meeting to order. All commissioners were present.

Approval of Minutes

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

Approval of Agenda

- Commissioner Rogers made a motion to accept the meeting agenda, seconded by Commissioner Roden. The motion was approved.

Old Business

- The Commission discussed McClelland Engineering's request for additional payment on the closed Governor's Hill tank project. Commissioner Rogers made a motion to table the discussion until Mr. Davis did further research into justifiable costs and consulted the city attorney. The motion was seconded by Commissioner Scott. The motion was approved.
- The Commission discussed the proposed purchase of 1937 Highway 412B for a new office building. Commissioner Roden made a motion to submit a resolution to City Council requesting approval to purchase the building, seconded by Commissioner Scott. The motion was approved. Commissioner Rogers abstained from the vote.

New Business

- Mr. Davis presented the second quarter financial report, noting that revenues had increased over the first quarter but that expenses had also increased almost as much.
- Mr. Davis reported that a large leak occurred on 412 Business, leaving some customers without water and others with low pressure for a large portion of the day. He advised that due to the poor quality of installation and the concentration of rock in that area, he felt that additional leaks were likely to occur.
- Mr. Davis informed the Commission that the owner of the Faubus mansion had intentions to open the home to tours and concerns regarding fire protection had been expressed. He had visited some with Chief Shinn and they had agreed that a new fire line with an attached hydrant would be necessary to ensure the safety of the property. The Commission instructed Mr. Davis to visit with Chief Shinn again to discuss the possibility of using a smaller hydrant.

Other Business

- Mr. Davis reported that the 2024 audit had been further delayed and that he was pressing the auditing team to have the report ready for the August meeting.

- Mr. Davis reported that Butterball was almost finished with their application for wastewater discharge and requested permission to issue a draft of Butterball's new permit. Commissioner Roden made a motion to issue the permit, seconded by Commissioner Ford. The motion was approved.

Adjournment

- Commissioner Rogers made a motion to adjourn the meeting, seconded by Commissioner Ford. The meeting was adjourned at 5:11 pm.



City of Huntsville Planning Commission

Meeting Minutes

7/28/25

CALL TO ORDER

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

ROLL CALL

Commissioners Yates, Davis, Malloy, Ford, and MacLean were present and Commissioner Coger was absent.

APPROVAL OF MINUTES LAST MEETING

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

APPROVAL OF THE AGENDA

Commissioner Davis moved to approve the agenda with the addition of Walmart. Commissioner Malloy seconded the motion, and all members voted in favor.

NEW BUSINESS

Commissioner Davis moved to approve a building permit at 720 #2 North Gaskill (Jack Volker's former office) for internal improvements for King's River Title. Commissioner Yates seconded and all were in favor.

Commissioner Davis moved to approve a building permit for 105 S. College (Cari Laughter) for floor repair, handicapped bathroom and lighting. Commissioner Yates seconded and all were in favor. Improvements to the entrance canopy at Meadow View (825 N. Gaskill) (Box and Hathorn) was approved and Commissioner Malloy moved to approve the increase parking contingent on submission of site plan drawing and approval of the City Engineer. Commissioner Davis seconded the motion and all were in favor.

1100 N. College applied for residential building permit. A 1200 square foot addition will be made to the current residence. It will join the existing by a breeze way. The setbacks are met, and the fire chief has approved the plan. A pole barn will be torn down. Commissioner Davis moved to approve the permit. Commissioner Malloy seconded the motion and all were in favor.

Walmart had earlier approval for low voltage changes in their checkout. They now wished to add to their application an electrical contractor. Commissioner Yates moved to approve the application. Commissioner Davis seconded and all were in favor.

503 S. Harris (Randy Coger) applied for building permit for interior remodel. Commissioner MacLean made a motion to approve the application. Commissioner Yates seconded and all were in favor.

Commissioner Yates moved to add 310 Drake building permit to the agenda. Commissioner Yates Seconded and all were in favor.

310 Drake (Neal McGarrah) applied for building permit for interior remodel including wiring and plumbing. Commissioner MacLean moved to approve the building permit. Commissioner Malloy seconded and all were in favor.

OLS BUSINESS

A Sign Permit had been approved for Reliable Poultry.

Faubus House address sign has been reviewed and approved.

700 Skyline building permit pending.

108 Northview building permit contingent on rear set back of 5 feet

415 Church building permit for commercial building approved

104 Mae building permit approved.

ANNOUNCEMENT

Commissioner Brad Willis has resigned and will become a City Councilman.

Wendy Howerton joined the meeting late. She represents King's River Title. Their permit had already been approved, and she was welcomed to Huntsville.

Commissioner Ford suggested the Commission recognize outstanding yards or improvements in our city like are former resident Amalga Litterell. Guidelines will be made.

ADJOURNMENT

Commissioner Malloy moved to adjourn. Commissioner Davis seconded. All were in favor and the meeting adjourned at 6:45 P.M.

Secretary MacLean

ORDINANCE NO 2025-5

AN ORDINANCE SPECIFICALLY PERMITTING CITY EMPLOYEES TO DO LIMITED BUSINESS WITH THE CITY

WHEREAS, the City Council of the City of Huntsville has determined that there are certain situations in which it would be beneficial to the City of Huntsville to conduct business with people who are elected, appointed and/or employed with the City, along with their immediate family members, per Ordinance No. 11-2; and

WHEREAS, Arkansas Code Annotated § 14-42-107(b)(i) authorizes the governing body of the city to enact an ordinance specifically permitting such business; and

WHEREAS, it is the policy of the City of Huntsville to do business locally whenever possible and economical.

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

Section 1. That Mayor Abraham Travis Doston, owns and operates 4D, LLC with his wife, Jamie Dotson. That 4D, LLC has agreed to sell approximately 2.2 acres located at 1938 Hwy 412B, Huntsville, Arkansas to the City of Huntsville/Huntsville Water Utilities. That the total cost will be \$319,809.04, all closing cost and real estate agent fees (3%), however 4D, LLC will not receive a profit from this transaction.

Section 2. That the City of Huntsville approves doing business with Mayor Abraham Travis Doston, Jamie Dotson, and 4D, LLC., in order to purchase the above-described property.

Section 3. Emergency. It is hereby found and determined by the City Council of Huntsville, Arkansas, that there is an immediate need to approve this ordinance, as the season has started. Therefore, an emergency is hereby declared to exist and this Ordinance being necessary for the immediate preservation of the public peace, health, safety, and welfare, shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF HUNTSVILLE, ARKANSAS, THIS _____ DAY OF _____, 2025.

APPROVED _____
Mayor Travis Dotson

ATTEST _____
City Clerk Janice Smith

RESOLUTION NO. 10-2023

A RESOLUTION REGARDING THE PURCHASE AGREEMENT OF CERTAIN REAL ESTATE

WHEREAS, the City Council of Huntsville, Arkansas had reached an agreement to enter into a Real Estate Purchase and Sale Contract between the City of Huntsville, Arkansas, and 4D, LLC for the purpose of purchasing certain real estate on or around September 21, 2025.

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

Section 1. That the City Council has reviewed the Real Estate Purchase and Sale Contract, attached to this Resolution as Exhibit "A" and hereby authorizes the City to enter into the Real Estate Purchase and Sale Contract with 4D, LLC, to purchase approximately 2.2 acres located at 1938 Hwy 412B, Huntsville, Arkansas for the Huntsville Water Utilities. That this new building will house the future Huntsville Water Utilities office and is valued at approximately \$500,000.

Section 1. That the City Council approves the purchase of the property in exchange for the sum of approximately \$319,809.04 contingent on 4D, LLC being able to convey good, valid, and merchantable title. That the City Council also authorizes the Huntsville Water Utilities to pay any closing costs and fees associated with the purchase, including the costs of title search and/or title insurance, and real estate agent fees (3%).

Section 2. That the City Council hereby authorizes the Mayor Travis Dotson and the City Recorder Janice Smith, to sign the Real Estate Purchase and Sale Contract by and between the City of Huntsville and 4D, LLC.

ADOPTED this 11th day of August 2025 by the City Council of Huntsville, Arkansas.

APPROVED _____
Mayor Travis Dotson

ATTEST _____
City Recorder Janice Smith

REAL ESTATE PURCHASE AND SALE CONTRACT

_____, 2025
Huntsville, Arkansas

PARTIES: The City of Huntsville, Arkansas, (hereinafter referred to as "Purchaser") offers to buy, subject to the terms set forth herein, the following property, described below, from 4D, LLC (hereinafter referred to as "Seller").

THE "PROPERTY"

- A. That certain tract or parcel of real property, a total of 2.2 acres, located at 1938 Hwy 412B, Huntsville, Arkansas and described in Exhibit 1. Said real property, together with all improvements thereon, and all easements and appurtenances belonging thereto is hereby referred to as the "Real Property"; and

TERMS OF SALE

1. PURCHASE PRICE. The purchase price to be paid by the Purchaser shall be the remaining amount of the mortgage owed on the property at the time of the closing, **approximately Three Hundred and Nineteen Thousand Eight Hundred and Nine dollars and four cents (\$319,809.04)** (the "Purchase Price"). In addition, the Purchaser also agrees to cover all closing cost, described in paragraph 22 and real estate agent fees (3%).

The Purchase Price shall be subject to applicable credits, allocations, and pro-rations as expressly provided in this Contract. At the time of Closing, funds of the Purchase Price may be used to pay taxes and other liens and to acquire outstanding interests, if any, of others.

That said Real Estate Purchase and Sale Contract is conditioned upon Purchaser's ability to obtain financing of any type or nature whatsoever (i.e. whether by way of debt financing or equity investment, or otherwise). If Purchaser is unable to obtain financing, they shall notify Seller within five days.

2. ACCEPTANCE. The offer represented by this Contract shall be deemed accepted upon the parties' mutual execution and delivery of a copy, or counterpart, of this Contract delivered to each Party, on or before **Five (5)** days from the date of this Contract, not including weekends or holidays, or the offer contained herein shall be void.

If the Investigation Contingency Period has expired without cancellation, then consummation of the purchase of the Property contemplated hereby shall take place on August 29, 2025, unless said date is modified or extended by the mutual agreement of the parties in writing (the "Closing").

At or before the Closing, each party shall execute and deliver such documents and perform such acts as are provided for herein.

3. TITLE INSURER, CLOSING AGENT, PRELIMINARY TITLE REPORT, APPROVAL.

The Title Insurance Issuer Agent and Closing Agent shall be Town and Country.

Please Initial Below:

Seller

Purchaser

As soon as reasonably possible following the signing of the Contract, Seller shall pay for and furnish Purchaser a Preliminary Title Report on the Property, together with full copies of all Exceptions of Record set forth therein, including but not limited to covenants, conditions, restrictions, reservations, easements, rights and rights of way of record, assessments, liens and other matters of record. Seller shall provide a Survey of the Real Property and Improvements with the Surveyor's warranties extended to Purchaser and Purchaser's lender, if any, at any time prior to Closing. Purchaser may only terminate this Contract on the basis of a disapproved Exception in the Survey during the Investigation Contingency Period. Upon full execution of this Contract, Seller will furnish Purchaser with a copy of any existing survey of the Property, if any is presently in its possession or reasonably obtainable by Seller. Purchaser shall have until the end of the Inspection Period within which to notify the Seller and the Title Company in writing of Purchaser's disapproval of any Exceptions. Failure of Purchaser to disapprove any Exception(s) within the Inspection Period limit shall be deemed an approval of the Preliminary Title Report and/or Survey.

In the event of such disapproval, Seller shall have ten (10) business days within which to attempt to eliminate any disapproved Exception(s) from the Policy of Title Insurance to be issued in favor of Purchaser. If Seller is unable to cure or remove the disapproved Exceptions to the satisfaction of Purchaser, Purchaser shall have the right prior to Closing to terminate this Contract by giving Seller written notice thereof and thereupon neither party shall have any further rights, duties, or obligations hereunder. In the event Purchaser elects not to terminate this Contract and to proceed with the Closing, then all disapproved Exceptions that have not been cured or removed shall be deemed waived. All disapproved Exceptions and all items reflected on a Survey obtained by Purchaser to which no objection is made and all other exceptions or encumbrances which are subsequently waived are hereinafter referred to as the "Permitted Encumbrances." In any event, Seller agrees to remove at Closing the following exceptions; and if it fails to do so, Purchaser may cause the removal of the same, with the cost being deducted from the Purchase Price: (i) all matters or items that are mortgage or deed of trust liens or security interests against the Property, or liens placed upon the Property as described in Paragraph 5, in each case granted by Seller, and (ii) real estate tax liens which are confirmed, accrued and are a lien on the Property prior to Closing, other than liens for taxes and assessments not yet delinquent.

Delivery of title in accordance with the foregoing shall be evidenced by the willingness of the Title Company to issue, at Closing, its Owner's ALTA Policy of Title Insurance with extended coverage or ALTA 9 Endorsement over printed exceptions in the amount of the Purchase Price showing title to the Real Property vested in Purchaser, subject to only to Permitted Encumbrances (the "Title Policy"). The Title Policy may contain such other endorsements as reasonably required by Purchaser provided that the issuance of such endorsements shall not be a condition to Purchaser's obligations hereunder. Seller shall be obligated to provide any indemnity or agreement to the Title Company to support the issuance of the Title Policy. The issuance of the Title Policy as provided herein (except for extended coverage/endorsement over printed exceptions if not attainable due to Purchaser's election not to obtain a survey prior to the end of the Inspection Period, or other endorsements requested by Purchaser), shall be a condition of Purchaser's obligation to consummate the purchase of the Property.

4. ADDITIONAL ENCUMBRANCES. Seller shall not voluntarily place, permit, or cause to be placed any liens or encumbrances on the title to the Property from the date of this Contract through Closing or thereafter, including between the date of the two payment installments.

Please Initial Below:

Seller

Purchaser

If a lien or encumbrance attached to the Property between the receipt by Purchaser of the Preliminary Title Report and Closing, and such lien or encumbrance is the result of other than a voluntary act on the part of the Seller, Seller must pay such lien or encumbrance, or otherwise cause its removal, at no cost to Purchaser, unless such lien or encumbrance was caused by Purchaser, in which case it shall be a Permitted Encumbrance at Closing or shall be paid or removed by Purchaser.

5. CONVEYANCE OF TITLE. The Real Property, including all rights and privileges appurtenant to or arising from the Real Property, shall be conveyed by Seller to Purchaser upon Closing by Seller's **Warranty Deed** (the "Deed"), warranting title to the Real Property to be conveyed thereby to be a fee simple absolute estate free and clear of all claims, liens, assessments, whether of record or not, and encumbrances except: (i) taxes not yet due and payable at Closing; (ii) reservations in patents from the United States or the State of Arkansas; and (iii) any other matters disclosed by the Preliminary Title Report or any accurate survey, and any amendments, which are deemed waived or approved by Purchaser pursuant to this Contract.

6. SELLER'S REPRESENTATIONS, WARRANTIES, AND COVENANTS. Seller, based upon Seller's knowledge, information and belief, warrants, represents, and covenants that:

(a) Except as reflected in the Preliminary Title Report at the time of execution of this Contract, there are no claims, actions, suits, or other proceedings pending for which Seller has received legal process or is threatened by any governmental department or agency or any other corporation, partnership, entity, or person whomsoever, nor any voluntary actions or proceedings contemplated by Seller, which in any manner or to any extent may detrimentally affect Purchaser's right, title, or interest in and to the Property or Seller's ability to perform Seller's obligations under this Contract.

(b) Seller owns the Property in fee simple absolute, subject to the matters reflected in the Preliminary Title Report, and matters disclosed or discovered by a diligent physical inspection of the Property.

(c) No work has been performed or is in progress on the Property, and no materials have been furnished to the Property, which might give rise to mechanics', material men's or other liens.

(d) Seller is not prohibited from consummating the transactions contemplated by this Contract by any law, regulation, agreement, instrument, restriction, order, or judgment.

(e) There are no parties in possession of the Property except Seller, and no party has been granted any license, lease, or other right relating to the use or possession of the Property, other than those specifically disclosed by Seller to Purchaser in writing during the Investigation Contingency Period.

(f) There are no attachments, executions, assignments for the benefit of creditors, receiverships, conservatorships, or voluntary or involuntary proceedings in bankruptcy or pursuant to any other laws for relief of debtors contemplated or filed by Seller or pending against Seller or affecting or involving the Property.

(g) There is no default, nor has any event occurred which with the passage of time or the giving of notice or both would constitute a default in any contract, mortgage, deed of trust, lease, or other instrument which relates to the Property or which affects the Property in any manner whatsoever.

Please Initial Below:

Seller

Purchaser

(h) There are no contracts or other obligations outstanding for the sale, exchange, or transfer of all or any part of the Property.

(i) Seller has not received notices from any insurance companies, governmental agencies, or other person with respect to material and continuing violations of laws, rules, regulations, ordinances, codes, covenants, conditions, restrictions, instructions, or agreements applicable to the Property. If any notices of material and continuing violations are received prior to Closing, Seller shall immediately submit copies to Purchaser and Purchaser's review and acceptance shall be a condition precedent to the Closing.

(k) There are no eminent domain or condemnation proceedings pending against the Property, and Seller has no knowledge of such proceedings or of any intentions or plans, definite or tentative, that such proceedings might be instituted.

(l) Seller shall have performed fully and complied with the Contract terms required to be performed or complied with by it prior to or at the Closing, including satisfaction of the requirements contained in the "Requirements" section (*Schedule "A"*) of the Preliminary Title Report referred to in *Paragraph 3* of this Contract.

7. PURCHASER'S REPRESENTATIONS, WARRANTIES, AND COVENANTS. Purchaser, based upon Purchaser's knowledge, information, and belief, warrants, represents, and covenants, with the understanding that Seller is relying on said warranties, representations, and covenants, that:

(a) Purchaser has full power and authority to enter into and perform this Contract in accordance with its terms.

(b) Purchaser is a sophisticated and knowledgeable commercial real estate investor, developer, or user, who is familiar with the special characteristics of the Property as disclosed by Seller or actually discovered during the Investigation Contingency Period, and has ready access to any legal, tax, or financial advice which may be necessary to meet Purchaser's obligations under this Contract.

(c) Purchaser acknowledges that consummation of this transaction shall constitute its acknowledgment that it has independently inspected and investigated the Property and will close on this Contract based upon such inspection and investigation and its own examination of the condition of the Property, including the presence or absence of any radioactive, hazardous, petroleum based, asbestos, or toxic substances as discovered by an Environmental Report to be secured by Purchaser, at Purchaser's option and expense, and Seller and Brokers are hereby released from all responsibility regarding the condition, valuation, or any other aspect of the Property.

(d) Purchaser acknowledges that no person acting on behalf of the Seller is authorized to make, and by execution of this Contract, Purchaser acknowledges that no person acting, or purporting to act, on behalf of the Seller has made any representation, warranty, guaranty, or promise, whether oral or written, except as set forth in this Contract, and any agreement, statement, representation, or promise made by any person which is not contained in this Contract shall not be valid or binding upon the Seller or the Brokers.

(e) Purchaser has not violated any contract, agreement, or other instrument to which Purchaser is a party nor any judicial order, judgment, or decree to which Purchaser is bound by: (i) entering into this Contract; (ii) executing any of the documents Purchaser is obligated to execute and deliver on the Closing

Please Initial Below:

Seller

Purchaser

Date; or (iii) performing any of its duties or obligations under this Contract or otherwise necessary to consummate the transactions contemplated by this Contract.

(f) Purchaser is not aware of any actions, lawsuits, litigation, or proceedings pending or threatened in any court or before any governmental or regulatory agency that affect Purchaser's power or authority to enter into or perform this Contract. There are no judgments, orders, or decrees of any kind against Purchaser unpaid or unsatisfied of record, or, to the best of Purchaser's knowledge, threatened against Purchaser, which would have any material adverse effect on the business or assets or the condition, financial or otherwise, of Purchaser or the ability of Purchaser to consummate the transactions contemplated by this Contract.

(g) Purchaser is not, and will not become, a person or entity with whom United States persons or entities are restricted or prohibited from doing business under regulations of OFAC (including those named on OFAC's specially designated and blocked persons list) or under any statute, executive order (including the September 24, 2001, Executive Order Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism), or other governmental action and is not and will not engage in any dealings or transactions or be otherwise associated with such persons or entities.

(h) Purchaser shall have performed fully and complied with the Contract terms required to be performed or complied with by it prior to or at the Closing, including satisfaction of the requirements contained in the "Requirements" section (Schedule "A") of the Preliminary Title Report referred to in **Paragraph 3** of this Contract.

8. PRORATIONS. All prorations shall be as of the Closing. Any ongoing operational expenses, including property taxes and rents, shall be prorated based on Seller's good faith estimate (which shall be based on the current year tax bills or, if not available, based upon the prior two calendar year tax receipts and the actual amount will be reconciled by the parties upon the issuance of the current year tax bill), and all security deposits for all tenants, and any other deposits under any leases shall be transferred, or otherwise credited to the benefit of the Purchaser as of the Closing. Purchaser shall be responsible for, and shall pay the costs incurred in, performing its due diligence including but not limited title, legal counsel, and physical inspection of the Property, if any. Seller shall be responsible for its own legal fees and survey.

9. COUNTERPARTS AND SIGNATURES. This Contract may be executed in any number of counterparts, in original, facsimile or electronic signatures, all the counterparts shall be deemed to constitute one instrument, and each counterpart shall be deemed an original. If counterparts are employed then, upon Closing, the Title Company shall assemble all counterpart signature pages into a single document, and copies of this document shall be delivered to Seller and Purchaser. The parties agree that this Contract may be electronically signed (i.e. by pdf or e-signature), and that electronic signatures appearing on this Contract, and any Amendments or Exhibits hereto, are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.

10. SURVIVAL OF REPRESENTATIONS AND WARRANTIES. All representations and warranties contained in this Contract (and in any instrument delivered by or on behalf of any party pursuant hereto, or in connection with the transaction contemplated hereby), are true on and as of the date so made, will be true in all material respects on and as of the Closing Date. The above Seller representations and warranties are provided to assist Purchaser's due diligence; however, after the Contingency Period expires and Purchaser has elected to purchase the Property, the Property is being sold "As-Is, Where-Is and With

Please Initial Below:

Seller

Purchaser

All Faults” as further set forth in **Paragraph 25**, and these representations shall merge with Title at Closing, and shall not survive Closing. Execution of this Contract by Purchaser with knowledge of any fact which makes any of the above incorrect or of any such breach by Seller, as of the Contract Date, will constitute a waiver or release by Purchaser of any claims due to such breach.

11. NO ASSUMPTION OF SELLER’S LIABILITY BY PURCHASER. Purchaser is acquiring only the Property from Seller and is not the successor of Seller. Purchaser does not agree to perform or assume any liability or encumbrance (obligation) relating to all or any part of the Property, except (i) as specifically provided herein; and (ii) Purchaser agrees to pay, defend, indemnify, and hold harmless Seller from any liability, obligation, action, suit, judgment, fine, award, loss, claim, demand, or expense (including attorney’s fees) arising from any act or omission of Purchaser, Purchaser’s agents and employees, and any independent contractor(s) whose services are retained by Purchaser, in connection with any inspection or testing of or on the Real Property conducted pursuant to the provisions of this Contract.

12. INDEMNIFICATION. Subject to the limitations and other provisions contained in this Contract, Seller shall, and it hereby does, indemnify and agree to pay, defend, and hold harmless Purchaser from any liability, obligation, action, suit, judgment, fine, award, loss, claim, demand, or expense (including attorney’s fees) arising from any act or omission of Seller pertaining in any manner to the Property for the period of time during Seller’s ownership prior to the Closing.

Subject to the limitations and other provisions contained in this Contract, Purchaser shall, and it hereby does, indemnify and agree to pay, defend, and hold harmless Seller from any liability, obligation, action, suit, judgment, fine, award, loss, claim, demand, or expense (including attorney’s fees) arising from any act or omission of Purchaser pertaining in any manner to the Property for the period of time during Purchaser’s ownership after the Closing.

13. REMEDIES.

(a) In the event of default by Purchaser, Seller may: (i) cancel this Contract by written notice to Purchaser; (ii) proceed with whatever steps Seller may deem necessary in order to enforce the rights and remedies available to Seller under this Contract or recover its actual and direct damages from Seller.

(b) In the event of default by Seller, Purchaser may: (i) cancel this Contract by written notice to Seller; (ii) proceed with whatever steps Purchaser may deem necessary in order to enforce the rights and remedies available to Purchaser under this Contract or recover its actual and direct damages from Seller.

14. POSSESSION. Upon Closing, Seller shall vacate the Property and deliver possession and all keys to Purchaser, and all risk of loss of, or damage to the Property from any source shall, at that time, pass to and become the sole responsibility of Purchaser.

15. TIME OF ESSENCE. Time is declared to be of the essence for the performance of all conditions and obligations under this Contract.

16. INTEGRATION CLAUSE; NO ORAL MODIFICATION. This Contract represents the entire agreement of the parties with respect to its subject matter, and all agreements, oral or written, entered into prior to this Contract are revoked and superseded by this Contract. No representations, warranties,

Please Initial Below:

Seller

Purchaser

inducements or oral agreements have been made by any of the parties except in writing, signed by all parties hereto, and any attempt at oral modification of this Contract shall be void and of no effect.

17. DATE OF AGREEMENT. The date of this Contract shall, for all purposes, be the date set forth at the top of page 1 on Purchaser's executed counterpart, if counterparts are executed.

18. GOVERNING LAW; CHOICE OF FORUM. This Contract shall be deemed to be made under, shall be construed in accordance with and shall be governed by the internal, substantive laws of the State of Arkansas (without reference to its choice of law principles). Any action brought to interpret, enforce or construe any provision of this Contract shall be commenced and maintained in the Circuit Court of the State of Arkansas in and for the County of Madison (or, as may be appropriate, in the United States District Court for the District of Arkansas, for such Division containing Madison County). The parties irrevocably consent to jurisdiction and venue in such courts for such purposes and agree not to seek transfer or removal of any action commenced in accordance with the terms of this paragraph.

19. SUCCESSORS AND ASSIGNS. This Contract shall be binding upon and inure to the benefit of the parties and their respective successors in interest and permitted assigns.

20. INTENDED AGREEMENT. This Contract shall be deemed drafted equally by all Parties. The language of all parts of this Contract shall be construed as a whole, according to its fair meaning. This Contract is the result of arm's length negotiations between parties of roughly equivalent bargaining power and expresses the complete, actual and intended agreement of the Parties. This Contract shall not be construed for or against either party as a result of the participation, or lack of participation, of its counsel, in the preparation and/or drafting of this Contract or any of its exhibits or amendments.

21. NOTICES. All notices required or permitted to be given under this Contract shall be in writing, and shall be given by personal delivery, by deposit in the United States mail, postage prepaid, addressed to the parties at the addresses set forth below, or by facsimile or e-mail to the number/addresses listed below:

To Seller: **4D, LLC**
 PO Box 8
 Huntsville, AR 72740

To Purchaser: **The City of Huntsville, Arkansas**
 Attn: Mayor Abraham Travis Dotson and Sean Davis
 PO Box 549
 Huntsville, AR 72740
 E-mail: mayordotson@huntsvillearkansas.org
 E-mail: sean.davis@huntsville-water.com

With a copy to:

Purchaser's Attorney: **Huntsville City Attorney**
 Jessica C. Fritts
 P.O. Box 889
 Huntsville, AR 72740

Please Initial Below:

Seller



Purchaser



e-mail: Jessica@frittslawoffice.com

To Title Company: **Town and Country**
102 W War Eagle Ave.
Huntsville, AR 72740

or to any other address designated by Purchaser, Seller, or Title Company, in writing. Any such notice of communication shall be deemed to have been given as of the date of delivery, if by facsimile, hand or courier delivered, or as of one day after the date of sending.

22. EXPENSES OF CLOSING. Title insurance premiums and all other costs or expenses shall be paid as follows:

(a) Purchaser shall pay the cost of a Standard Owner's Policy. If Purchaser wants an Extended Owner's Policy, Purchaser shall pay the difference in cost between the Standard and Extended Policy. Purchaser shall pay all costs associated with any Survey ordered by Purchaser, Lender's Policy, or other related requirements.

(b) The cost of recording the Special Warranty Deed shall be paid by Purchaser;

(c) All other expenses shall be paid in accordance shall be paid by Purchaser.

23. RISK OF LOSS. As used herein, the term "Casualty Loss" shall mean any destruction by fire, storm, or other casualty or any taking or pending or threatened taking, in condemnation or under the right of eminent domain of the Property or portion thereof, in each case prior to Closing; but excluding any Casualty Loss caused by Purchaser. Seller shall promptly give Purchaser written notice ("Casualty Notice") of any Casualty Loss of which Seller becomes aware. Purchaser shall have the option, which must be exercised within seven (7) days after its receipt of the Casualty Notice, to terminate this Contract or to proceed with the Closing. If Purchaser elects to terminate this Contract, all rights, duties, obligations, and liabilities created hereunder shall cease. If Purchaser elects to proceed with Closing, it shall acquire the Property in accordance with the terms hereof and Seller shall transfer to Purchaser all unpaid insurance proceeds, claims, awards, and other payments arising out of such Casualty Loss and pay to Purchaser all sums paid to Seller as insurance proceeds, awards, or other payments arising out of such Casualty Loss. Seller shall not voluntarily compromise, settle, or adjust any amounts payable by reason of any Casualty Loss without first obtaining the written consent of Purchaser.

24. CONTINGENCIES TO PURCHASER'S OBLIGATION TO CLOSE.

(a) **Property Information.** Seller shall deliver, or make available for inspection, to Purchaser, complete, legible copies (including all exhibits) of such documents reasonably requested by Purchaser that are materially related to the condition of the Property during the Contingency Period (defined herein), so long as such documents exist and are in the possession of Seller (collectively, the "Property Information"). Seller shall deliver to Buyer any other documentation which becomes available to it that alters or affects any of the Property Information. Seller will cooperate with Purchaser, upon request, to permit Purchaser or any such agent of Purchaser access to inspect the Property. All other updates of said Property Information

Please Initial Below:

Seller

Purchaser

or any reports or investigation related to the Property shall be the sole responsibility and expense of the Purchaser. Seller agrees to cooperate in securing any updates requested by Purchaser.

(b) Purchaser Investigation. During the Contingency Period (defined herein), Purchaser shall have the right, at its sole expense, to investigate the Property (“Investigation”). Seller shall permit access to the Property at reasonable business hours and with reasonable notice to Seller. Purchaser shall, in good faith, conduct inspections, investigations or tests which Purchaser deems necessary to determine any and all matters concerning the Property, including but not necessarily limited to: zoning; access; parking; easements; conformity with the American Disabilities Act; availability of water, sewer, and other utilities and services to the Property; whether or not the property is within the 100 Year Flood Zone; assessments or improvement liens; any restrictions or other matters concerning the Property; all approvals and necessary written agreements acceptable to Purchaser for the purposes of confirming the existence of any access way, and the existence or non-existence of hazardous waste, contamination, materials, or underground storage tanks, and that all of the physical aspects of the Property otherwise meet Purchaser’s approval. Any investigations or testing done beyond a Phase I ESA Report by a licensed environmental engineering firm must be approved by Seller. Upon approval, Purchaser may obtain soil boring and other tests of the Property conducted by a licensed engineer selected by Purchaser in determining the physical characteristics of the Property and that the Property is satisfactory for Purchaser’s intended use; provided that Purchaser shall provide a copy of any such test results to Seller upon Seller request.

Purchaser shall be responsible for returning the Property to substantially the same condition prior to its entry. Purchaser shall indemnify and hold Seller harmless against any and all liability, damages, claims, suits, causes of action or any proceeding, including reasonable attorney's fees, arising out of Purchaser’s inspections, and Purchaser shall indemnify and hold Seller harmless against all costs of labor or material that have been furnished to the Property in connection with Purchaser's activities with respect to the Property so that no lien for labor or materials rendered can be asserted against the Property. As a condition of any such inspections or investigation, Purchaser agrees to obtain adequate insurance covering all risks of its due diligence investigations, and shall provide Seller with adequate proof of such insurance upon Seller’s request.

(c) Investigation Contingency Period. The Investigation Contingency Period shall commence upon the occurrence of the following events:

- (i) The signing of this Contract; and
- (ii) Delivery to Purchaser of Preliminary Title Report

(hereafter the “Investigation Commencement Date”); and the Purchaser shall have a period of **thirty (30)** days, including weekends and holidays, from the Investigation Commencement Date to determine if the Property is suitable or desirable for its intended use and to otherwise confirm all other contingencies of Purchaser’s obligation to purchase the Property in this Contract (the “Investigation Contingency Period” or “Contingency Period”). The Contingency Period shall expire at 5:00 P.M. on its last day unless it is a weekend or holiday in which case it shall expire at 5:00 P.M. on the next business day. Purchaser will in good faith waive the balance of any Contingency Period if it is satisfied of all inspections, investigations, reports and deliverables by Seller.

Please Initial Below:

Seller

Purchaser

In the event that the Property Information or Purchaser's investigation discloses items which Purchaser feels would impede the closing of this transaction, Purchaser will promptly notify Seller of its findings so that these problems can be resolved as provided for herein. If Purchaser, after conducting in good faith, such inspections, investigations, and tests, determines that the Property is not suitable or desirable for its intended use, Purchaser may elect, at its sole and absolute discretion, at any time prior to the expiration of the Contingency Period, to cancel this Contract by written notice to the Seller. Upon cancellation, the Title Agent shall also return to the respective parties any documents they deposited with the Title Agent and thereupon this Contract shall be deemed to be null and void and neither party shall have any further obligation or liability under this Contract except liabilities or obligations arising under the Indemnity provisions of this Contract.

(d) Conditions Precedent. Purchaser's obligation to purchase the Property is subject to the satisfaction of all conditions and contingencies set forth herewith. If any of the Contingencies are not satisfied or so waived by Purchaser within the time period set forth in this Contract, then at the Purchaser's discretion, Purchaser may terminate this Contract, and neither party shall have recourse against the other.

25. AS-IS SALE.

(a) Except as expressly set forth in this Contract, Seller has not made and does not hereby make any representations, warranties or other statements as to the condition of the Property and Purchaser acknowledges that should the Closing occur, Purchaser will be purchasing the Property on an "AS IS, WHERE IS" basis and without relying on any representations or warranties by Seller of any kind whatsoever concerning the Property not expressly made in or pursuant to this Contract. PURCHASER ACKNOWLEDGES AND AGREES THAT UPON CLOSING SELLER SHALL CONVEY AND TRANSFER THE PROPERTY TO PURCHASER "AS IS, WHERE IS, AND WITH ALL FAULTS". PURCHASER ACKNOWLEDGES AND AGREES THAT SELLER HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (A) THE NATURE, QUALITY OR CONDITION OF THE PROPERTY, INCLUDING, WITHOUT LIMITATION, THE WATER, WATER RIGHTS, SOIL, SUBSOIL, GEOLOGY, TOPOGRAPHY, CLIMATE, HAZARDOUS MATERIALS, DRAINAGE, AND UTILITIES, (B) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES THAT PURCHASER MAY CONDUCT ON THE PROPERTY, INCLUDING BUT NOT LIMITED TO PRESENT OR FUTURE ZONING, ACCESS TO PUBLIC ROADS, PROPOSED ROUTES OF ROADS OR EXTENSIONS THEREOF, (C) THE COMPLIANCE OF OR BY THE PROPERTY OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, OR (D) THE HABITABILITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY.

As a result, after Closing, the Purchaser acknowledges that:

Please Initial Below:

Seller

Purchaser

i. Purchaser may have chosen not to utilize the opportunity provided in this Contract to make investigations and studies concerning the Property, and thereby assumes any accompanying risk for such choice. Purchaser agrees that Purchaser is purchasing the Property solely in reliance on Purchaser's inspections or decision not to inspect or investigate the Property as provided herein. Purchaser acknowledges that Seller has no expertise concerning Environmental Requirements or Hazardous Materials, and that Purchaser is relying primarily on its own independent investigation of the Property and has had (or during any Contingency Period will have had) sufficient time and opportunity to make such independent investigations, inquires, and evaluations as Purchaser deems necessary or appropriate to decide for itself the degree and scope of risk which exists in connection with the acquisition of the Property and the accuracy of Seller's representations that are based only upon Seller's actual knowledge.

ii. Seller shall have no obligation to make any repairs, alterations, or changes to the Property. Subject to any duty of Seller under applicable State Law to disclose known defects and material conditions affecting the Property, if any, no patent or latent physical condition of the Property, whether or not now discoverable or whenever discovered, shall affect the rights of either party hereto, and upon the Closing, Purchaser assumes full and complete liability and responsibility for any such conditions.

IN WITNESS WHEREOF, Seller and Purchaser have executed this Contract on the dates set forth below.

SELLER
4D, LLC

PURCHASER
City of Huntsville

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

AND

By: _____

Its: _____

Date: _____

Please Initial Below:

Seller



Purchaser



EXHIBIT 1

Part of the Northwest Quarter of the Northwest Quarter (NW¼NW¼) of Section Thirty-four (34) Township Seventeen (17) North, Range Twenty-six (26) West, more particularly described as follows: From the Southwest corner of the NW¼NW¼ of Section 34, Township 17 North, Range 26 West, proceed East 417 feet to the Point of Beginning, thence North 34° 12' 20" East 218.94 feet, thence North 46° 13' 37" East 172.44 feet, thence South 43° 40' 58" East 24.42 feet, thence North 50° 22' 25" East 109.34 feet to a point in the centerline of Arkansas highway 412, formerly Arkansas highway 68, thence along said centerline South 47° 03' 32" East 139.01 feet, thence South 34° 59' 05" East 135.80 feet, thence South 26° 07' 19" East 98.28 feet, thence South 20° 02' 33" East 25.20 feet, thence departing said centerline of Arkansas Highway 412, formerly Arkansas highway 68, South 53° 57' 27" West 58.74 feet, thence West 532.71 feet to the Point of Beginning and containing 2.837 acres, more or less, all in Madison County, Arkansas.

LESS AND EXCEPT: Part of the Northwest Quarter of the Northwest Quarter (NW¼NW¼) of Section 34, Township 17 North, Range 26 West and being more particularly described as beginning at the Southwest corner of the NW¼NW¼ as described above, thence due East 417 feet for a Point of Beginning, thence from said Point of Beginning North 34° 12' 20" East 218.94 feet (following an existing fence line) to a point, thence South 39° 59' 50" east 236.36 feet to a point, thence go due West on a line approximately 275 feet to the Point of Beginning, being in all 0.572 of an acre, more or less, herein excepted.

Please Initial Below:

Seller

Purchaser

ORDINANCE NO. 2025-6

AN ORDINANCE AMENDING TITLE 3 OF THE FISCAL AFFAIRS CODES OF THE CITY OF HUNTSVILLE, ARKANSAS

WHEREAS, A.C.A. §14-58-303(b)(1)(A) states that “except as provided under § 14-58-104, the governing body of any city of the first class shall provide by ordinance the procedure for making all purchases that do not exceed the sum of thirty-five thousand dollars (\$35,000).”

WHEREAS, A.C.A. §14-58-303(b)(3)(A) states that “beginning January 1, 2025, and on each January 1 at subsequent five-year intervals, the amounts under subdivisions (b)(1) and (2) of this section shall be adjusted to reflect the percentage increase in the Consumer Price Index for All Urban Consumers or its successor, as published by the United States Department of Labor for the five (5) years immediately preceding the percentage increased, and rounded to the nearest whole number.”

WHEREAS, the City Code of the City of Huntsville, Section 3.04.01, allows for the Mayor or his duly authorized representatives to have the power to make purchases or contracts that do not exceed the sum of Twenty Thousand Dollars.

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

SECTION 1: Title 3, Chapter 3.04 Purchases is hereby amended as follows:

SECTION 2: Section 3.04.01 \$42,921 or under: The Mayor or his duly authorized representative shall have exclusive power and responsibility to make purchases of all supplies, apparatus, equipment, materials and other things requisite for public purposes for the city of Huntsville, Arkansas, and to make all necessary contracts for work or labor to be done, or material or other necessary things to be furnished for the benefit of the city where the amount of the expenditure for any purpose or contract does not exceed the sum of Forty-two Thousand Nine Hundred and Twenty-One Dollars (\$42,921.00) based on the percentage increase in the Consumer Price Index for All Urban Consumers or its successor, as published by the United States Department of Labor for the five (5) years immediately preceding the percentage increased, and rounded to the nearest whole number for January 1, 2025, A.C.A. §14-58-303(b).

SECTION 3: 3.04.02 Over \$42,921: Where the amount of expenditure for any purchase or contract exceeds the sum of Forty-two Thousand Nine Hundred and Twenty-One Dollars (\$42,921.00), the Mayor or his duly authorized representative shall invite

competitive bids thereon by legal advertisement in any local newspaper. Bids received pursuant to said advertisement shall be opened and read on the date set for receiving said bids, in the presence of the Mayor, or his duly authorized representative. The contract shall be awarded to the lowest responsible bidder; provided, however, the Mayor, or his duly authorized representative, may reject any and all bids received, A.C.A. 14-58-303(b).

SECTION 4: Emergency. It is hereby found and determined by the City Council of Huntsville, Arkansas, that there is an immediate need to approve this ordinance, so items can continue to be purchased at Coger's Surplus. Therefore, an emergency is hereby declared to exist and this Ordinance being necessary for the immediate preservation of the public peace, health, safety, and welfare, shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF HUNTSVILLE, ARKANSAS, THIS 11TH DAY OF August 2025.

APPROVED _____
Mayor Travis Dotson

ATTEST _____
City Clerk Janice Smith

RESOLUTION NO. 11-2023

**A RESOLUTION REGARDING ESTABLISHING THE MAYORAL
YOUTH ADVISORY COUNCIL FOR THE CITY OF HUNTSVILLE,
ARKANSAS**

WHEREAS, the City of Huntsville values youth engagement and seeks to amplify diverse voices in local government, and

WHEREAS, the city recognizes the importance of peer representation from student organizations alongside mayoral appointments,

NOW, THEREFORE, BE IT RESOLVED by the City Council of Huntsville, Arkansas:

Section 1. Establishment

There is hereby created a body known as the *Mayoral Youth Advisory Council* (“Youth Council”), comprised of youth members appointed by the Mayor, including peer-nominated representatives.

Section 2. Purpose

The Youth Council shall advise the Mayor on youth-related issues, promote civic participation, and lead community service initiatives.

Section 3. Membership Composition

- The Youth Council shall consist of 7–15 members.
- Membership shall include:
 - Up to 6 **peer-nominated representatives** from student organizations (e.g., FCCLA, FFA, Band, International Club, SkillsUSA).
 - Up to 6 **at-large members** selected through open application.
 - Additional members may be appointed at the Mayor’s discretion to ensure diversity and balance.
- All members must be Huntsville High School students enrolled in grades 9–12.

Section 4. Nomination and Appointment Process

- Student organizations may nominate one representative using the official nomination form. The high school student body will elect 6 representatives from the nominated organizations representative. The 6 students receiving the most votes will be nominated for the Youth Council.
- Any student in 9 – 12th grade may self-nominate by completing the Youth Council Nomination Form and returning it to City Hall or emailing it to the address provided on the form on or before 4:30pm on the due date.

- Final student organization nominations must be submitted by the high school principal or vice principal.
- All nominees are subject to final approval by the Mayor.

Section 5. Terms and Meetings

- Terms shall run August–July annually.
- The Council shall meet monthly during the school year, with additional meetings as needed.
- A city staff member will work with a designated school to support the Council.

Section 6. Budget and Support

- The City may allocate funds to support Council activities, subject to budget approval.

Section 7. Effective Date

This resolution shall take effect immediately upon passage and approval.

ADOPTED this 11th day of August 2025 by the City Council of Huntsville, Arkansas.

APPROVED _____
Mayor Travis Dotson

ATTEST _____
City Recorder Janice Smith