

AGENDA
CITY OF CHEROKEE VILLAGE, ARKANSAS
REGULAR CITY COUNCIL MEETING
Thursday, June 26, 2025, 6:00 P.M.,
CHEROKEE VILLAGE CITY HALL

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL, ESTABLISH QUORUM

SCHOLARSHIP – Cherokee Village Fire Department Auxiliary

APPROVAL OF AGENDA

PUBLIC COMMENTS/QUESTIONS ON AGENDA ITEMS (limit 3 minutes per person)

APPROVAL OF MINUTES:

- May 5, 2025 Special Council Meeting – Fire Station
- May 15, 2025 Regular Council Meeting

CORRESPONDENCE: NONE

FINANCIAL REPORT: Discussion Sales & Use Tax and Street Dept Revenue

MAYOR'S REPORT:

DEPARTMENT REPORTS: See Cherokee Village Web site for reports on File.

PLEASE SPEAK INTO THE MICROPHONE

ANIMAL CONTROL: ON FILE - Animal Control proposal for increase in 2025 budget to hire part time person.

COMMUNITY SERVICE: ON FILE

DISTRICT COURT: ON FILE

FIRE DEPARTMENT: No Report

PLANNING & ZONING: ON FILE

POLICE DEPARTMENT: ON FILE

OTHER REPORTS: PLEASE SPEAK INTO THE MICROPHONE

ANIMAL CONTROL COMMITTEE MINUTES: Julie Milligan presentation on the active plans to make the goals the Animal Control Committee has in place

A & P MINUTES: ON FILE: ON FILE

AIRPORT MINUTES: ON FILE – Update by Tony Stallsmith

P & Z COMMISSION MINUTES: ON FILE

ECONOMIC EXPLORATION COMMITTEE:

TRI-COUNTY SOLID WASTE: ON FILE

OLD BUSINESS:

1. Fire Stations Update. Paperwork is at the Attorneys and Title Companies being finalized.
2. Raze and Removal of 239 Hiawatha Dr 30 day grace period ended June 16, 2025.
3. Updates form Municipal League Summer Conference. Attended by Mayor Rose, Council Member Heather Harrison and Jason Lowe.

NEW BUSINESS:

1. Short Term Special Use Permit – VOTE AS 1 ITEM
 - a) 2025-10 Fall Farmers Market & Oktoberfest - October 4, 2025
 - b) 2025-11 - Christmas in the Village – December 6 – 8th 2025.
2. Ordinance 2025-01 – Repealing Ordinance 2015-06
3. Ordinance 2025-02 – Repealing Ordinances 2021-02 and 2021-02A
4. Ordinance 2025-03 – Repealing Ordinance 2015-01
5. FNBC Interest rates for the Citys accounts.

COMMENTS/QUESTIONS ON CITY RELATED BUSINESS (limit 3 minutes per person)

ADJOURNMENT

(CHECK OUT CHEROKEEVILLAGE.ORG & CITY OF CHEROKEE VILLAGE ON FACE BOOK)

INFORMATION BOARD OUTSIDE CITY HALL

Minutes
CITY OF CHEROKEE VILLAGE, ARKANSAS
SPECIAL CITY COUNCIL MEETING
Monday May 5, 2025, 6:00 P.M.,
CHEROKEE VILLAGE CITY HALL

CALL TO ORDER Mayor Rose called the Special City Council Meeting to order at 6:00 PM.

Mayor Rose acknowledged the presence of SID GM Betsy Waugh, Commissioners – Chair Tony Stallsmith, Ron Page, David Nebel, and Susan Jett.

PLEDGE OF ALLEGIANCE – Mayor Rose lead the Pledge of Allegiance.

MOMENT OF SILENCE – A moment of silence was observed.

ROLL CALL, ESTABLISH QUORUM Penny Trumpy, City Clerk called roll call: Harrison yes, R Tatum yes, Thompson yes, Martin yes, Lowe yes, Ishmael yes, J Tatum yes, Rowland yes, Mayor, Clerk and Attorneys are present. Quorum established.

APPROVAL OF AGENDA Council Member Ishmael motioned to approve the agenda, seconded by Council Member Thompson. Motion passed (8 yes's)

PUBLIC COMMENTS/QUESTIONS ON AGENDA ITEMS (limit 3 minutes per person)

Council Member Martin asked for clarification as to this meeting being a Legislative session, meaning Council could vote. Mayor Rose stated this was a Legislative session type of meeting.

NEW BUSINESS:

1. Fire Station Proposal:

1. Mayor Rose presented the proposal for the Fire Stations to SID. Draft Copies were emailed to Sid GM prior to this meeting.
2. City Clerk Penny Trumpy read the proposal
3. Council Member Thompson stated on the First page paragraph 3 the words streets should be removed as this is not under SID's mission.
4. SID Chairman Tony Stallsmith commented in HIS opinion the Fire Stations should be turned over to the City as SID is not in the Fire Business.
5. SID Commissioner Ron Page is in favor of transferring the fire stations but feels that the City should pay for all closing cost in the transfers of the 3 properties.
6. Council Member Thompson asked to reply to Ron Page. Council Member Thompson passed out a copy of the SID's website that state Upon substantial completion of Cherokee Village, Cooper Communities deeded all the amenities to the Suburban Improvement District. The amenities now include two golf courses, seven lakes, three recreation centers, fire protection services and a number of parks and other facilities. SID did not pay for any of these transactions. Cooper Communities set a precedent in gifting these properties to SID at no cost. Council Member Thompson thinks maybe the attorney was trying to replicate the same transaction in accordance with Arkansas statutes. The City has paid for all the maintenance, lawn care & replacement of roofs, HAVC and AC of the buildings.
7. Council Member Ishmael (A Real Estate Broker) estimated Deed preparation would be \$500 each x 3 = \$1500.00 and deed recording would be \$50.00 each x 3 = \$150.00. Totaling \$1650.00 (estimated) the most expensive would be the title insurance.
8. Council Member Martin motioned for the City to pay all closing cost in the transfers of the 3 fire stations to the City from SID, seconded by Council Member Ishmael. Roll Call Vote: R Tatum yes, Thompson yes, Martin yes, Lowe yes, Ishmael yes, J Tatum yes, Rowland yes, Harrison yes. Motioned passed (8 yes's)

9. SID Commissioner Ron Page questioned if the closing cost would be closer to \$2200 than the \$1600. Mayor Rose replied that there was not a figure limit. It was stated that all closing cost to be paid for by the City.
10. SID GM Betsy Waugh stated that SID has already paid for the property insurance for this year. That is an expense that SID should not pay. Mayor Rose replied that SID still owns the properties until the day they close. The City cannot insure what they do not own. Council Member Lowe explained that SIDS insurance would be prorated and a refund should be issued once the properties are transferred and properties removed from SIDS insurance.
11. SID Commissioner Dave Nebel questioned signing the properties over to the City as SID uses the value of the property in the assessments to fund SID. After a heated discussion Nebel is opposed to the City's proposals as written.
12. GM Betsy Waugh stated that SID was trying to work with the City with a lease going forward. GM Betsy question why SID did not receive the resolution and only received a draft, which she thought was sent by mistake. The resolution does not involve SID as it is for only City use to vote. SID attorneys have not reviewed any paperwork.
13. SID Commissioner Susan Jett voiced her objection to this proposal.
14. Council Member Martin suggested extending the deadline for this proposal for 30 days to give SID's attorney a chance to review the proposal.
15. Mayor Rose explained that this is what the City is proposing to SID knowing they need to contact their attorney and also discuss it at the SID monthly meeting to be voted on and bring the decision back to the City.
16. SID Commissioner Ron Page asked about questions he has received on the ratings the fire department has an affects on insurance. Chief Dienst explained the process as best as he could. There are many factors in this equation.
17. Council Member Thompson responded to a few of the questions. #1 Federal and State Grants not available due to the City is not the owner. #2 the residents are the ones who will benefit as the City can apply for grants. #3 The SID has little money invested in these properties but want the values for assessments. Council Member Thompson rejected the idea of the City paying insurance on building as part of the lease they presented.
18. Council Member Lowe wanted to clarify that the name on the insurance (the insured) is the one who receives the money if anything happens. There are no papers/contracts stating what will happen to the fire stations if there is a loss. The City is not protected. GM Betsy Waugh would agree with those situations. Council Member Lowe voiced his concern for the residence of Cherokee Village not being protected with the properties being in the name of SID but the insurance being in the name of The City of Cherokee Village. This is not legal.
19. Council Member Ishmael asked a question if Baseheart is in the flood plain and if a flood insurance policy is in place? GM Waugh stated yes 2 of the fire stations (Baseheart and Waketa) are in flood plain. Gm Waugh shook her head that yes they have flood insurance.
20. Commissioner Ron Page stated that in his research he has completed the City NEEDS to own the fire stations. The benefits to the residence are priority.
21. Mayor Rose addressed the removal of the statement "Fire Stations can only be used as fire stations. Currently they are used for the pancake breakfast and Easter egg hunts. The way the lease agreement was written these activities were not allowed.
22. Council Member Martin stated that the citizens voted for all Council Members and for all SID Commissioners to represent the citizens. We are all doing the job for the citizen and would hope all do what is best for the citizens.
23. Council Member Rowland agreed with Council Member Martin. Council Member Rowland stressed that decisions be made for years to come and not just today.
24. Commissioner Tony Stallsmith expressed the best for the citizens would be for the City to own and manage the Fire stations. Fire Chief Dienst knows what is needed and best for the maintenance of the Fire Station and not having to go to SID for things to be done.
25. Mayor Rose stated the City has been doing what needs to be done but it is hard to spend citizen's money on property the City does not own.

26. GM Waugh replied that when you pull up the websites it show the amenities that SID provides. Betsy thinks the City and SID needs to work together but feels that is not the case.
27. Council Member Lowe feels if there is more that needs to be said. This meeting started spicy and got better. He asked SID what is the top couple points of why the Fire Stations are not an amenity and why SID needs to retain the fire stations. GM Waugh gave her opinion that the fire stations should be held until the status of SID is determined and then the asset valued at over 2 million, that is a lot for SID to give up. This is an asset SID cannot afford to give these away at this time.
28. Commissioner Susan Jett stated that she is against this because the assets are needed to be used for collateral by SID. That SID filed a claim and replaced the roofs of the fire station with the insurance money. Discussion became heated.
29. Council Member J Tatum asked for clarification of what Commissioner Jett stated that the fire stations being used as collateral.
30. Mayor Rose asked that SID provide a copy of the insurance claim, check and invoice where the roof was paid for by SID.

PUBLIC COMMENTS/QUESTIONS (limit 3 minutes per person)

ADJOURNMENT Council Member Martin motioned to adjourn, seconded by Council Member J Tatum.
Meeting adjourned at 7:02 PM

DATE: _____

APPROVED: _____

Steven R. Rose, Mayor

ATTEST: _____

Penny Trumpy, City Clerk

(CHECK OUT CHEROKEEVILLAGE.ORG & CITY OF CHEROKEE VILLAGE ON FACE BOOK)

INFORMATION BOARD OUTSIDE CITY HALL

**MINUTES
CITY OF CHEROKEE VILLAGE, ARKANSAS
REGULAR CITY COUNCIL MEETING
Thursday, May 15, 2025, 6:00 P.M.,
CHEROKEE VILLAGE CITY HALL**

CALL TO ORDER – Mayor Rose called the meeting of the City Council to order at 6:00 PM.

PLEDGE OF ALLEGIANCE – Mayor Rose led the Pledge of Allegiance.

MOMENT OF SILENCE – A Moment of silence was observed.

ROLL CALL, ESTABLISH QUORUM – Penny Trumphy, City Clerk called roll: present: Harrison yes, R Tatum yes, Thompson yes, Martin yes, Lowe yes, J. Tatum yes, Rowland yes, Mayor, Clerk and City Attorney's present. Absent: Ishmael Quorum Established.

SCHOLARSHIP: - 2025 Cherokee Village Fire Department Auxiliary – Fire Chief Dienst presented \$500 scholarships to Katlin Bates, and Madalyn Ross. Certificates were presented during a school activity.

APPROVAL OF AGENDA – Mayor Rose asked for a motion to amend the agenda to include:

1. Old Business #3 – Resolution 2025-06 Great Strides/Trails Grant
2. New Business b- 2025-08 4th of July Thunder on Thunderbird
3. New Business c – Kiwanis Pancake Breakfast

Council Member Martin motioned to amend the agenda, seconded by Council Member R Tatum. Motion Passed (7 Yes).

PUBLIC COMMENTS/QUESTIONS ON AGENDA ITEMS (limit 3 minutes per person) NONE

APPROVAL OF MINUTES: April 17, 2025. Council Member Martin motioned to approve the April 17, 2025 minutes, seconded by Council Member J Tatum. Motion Passed (7 yes)

CORRESPONDENCE: NONE

FINANCIAL REPORT: Discussion

MAYOR'S REPORT: Mayor Rose reported:

- Reminder the Bridge Replacement will close July 7th and will affect Flathead.
- Flathead overlay project will be starting.

DEPARTMENT REPORTS: See Cherokee Village Web site for reports on File.

PLEASE SPEAK INTO THE MICROPHONE

ANIMAL CONTROL: ON FILE ACO Megan discussed that Mayor Rose and her are working on details for filling a part time position of an animal control officer. More to come at Julys meeting.

COMMUNITY SERVICE: ON FILE

DISTRICT COURT: ON FILE

FIRE DEPARTMENT: ON FILE

PLANNING & ZONING: ON FILE

POLICE DEPARTMENT: ON FILE

OTHER REPORTS: **PLEASE SPEAK INTO THE MICROPHONE**

ANIMAL CONTROL COMMITTEE MINUTES: NO MEETING. Council Member J Tatum reported they are working on condensing Ordinances and updated. Goal is to have this ready for July's meeting.

A & P MINUTES: ON FILE - FEBRUARY

AIRPORT MINUTES: NO REPORT

P & Z COMMISSION MINUTES: ON FILE - Council Member Lowe gave an update on the 70th Anniversary activities. These activates are free. Look for flyers on the City's website, face book page, and information board at City Hall.

ECONOMIC EXPLORATION COMMITTEE:

TRI-COUNTY SOLID WASTE: ON FILE

OLD BUSINESS:

1. **A & P Commissioner Terms: - Roster** - This was addressed last month.
2. **Resolution No, 2025-05 Resolution to order the Razing and Removal of a Nuisance on the property located at Lot 16, Block 2, Chickasaw 1, Addition in Cherokee Village Subdivision, Sharp, County, Arkansas**

Council Member Martin motioned to approve Resolution No 2025-05, seconded by Council Member J Tatum. Council Member J Tatum asked for the address of this property. 239 Hiawatha Dr. Cherokee Village. Roll Call Vote: R Tatum yes, Thompson yes, Martin yes, Lowe yes, J Tatum yes, Rowland yes, Harrison yes, Motion passed (7 yes)

Mayor Rose explained that passing this Raze and Removal has a 30 days waiting period, and then only gives City employees permission to be on the property.

Council Member Thompson asked for clarification on the Animal Control Report of how many animals were at the shelter. After much discussion Council Member Thompson suggested excess animals to be euthanized. Council Member Thompson stated that this is an irresponsible level. Mayor Rose agreed that this is in irresponsible level but the irresponsibility falls on the people who abandon them. Council Member Martin suggests that new line items on the report for the number of animals are fostered. Council Member Rowland wanted to remind Council that she warned about the increase of this problem several months back. Council Member J Tatum suggest that the Mayor and ACO have this under control and continue to work on it.

3. **RESOLUTION No 2025-06 – RESOLUTION FOR GREAT STRIDES/TRAILS FOR LIFE GRANT FOR THE CITY OF CHEROKEE VILLAGE.**

Council Member Martin motioned to approve Resolution No 2025-06, seconded by Council Member J Tatum. Roll Call Vote: Thompson yes, Martin yes, Lowe yes, J Tatum yes, Rowland yes, Harrison yes, R Tatum yes. Motion passed (7 yes's)

NEW BUSINESS:

- a. **Short Term Special Use Permit – 2025-07 Cherokee Village 70th Anniversary – June 20 & 21, 2025**
- b. **Short Term Special Use Permit – 2025-08 - 4th of July Thunder on Thunderbird**
- c. **Short Term Special Use Permit – 2025-09 Kiwanis Pancake Breakfast**

Council Member Martin motioned to approve all 3 STSP, seconded by Council Member J Tatum. Roll Call vote: R Tatum yes, Thompson yes, Martin yes, Lowe yes, J Tatum yes, Rowland yes, Harrison yes. Motion Passed (7 yes's)

COMMENTS/QUESTIONS ON CITY RELATED BUSINESS (limit 3 minutes per person) NONE

Council Member Harrison wanted to make Council aware of some training offered by Municipal League. Council Member Harrison attended the Winter Conference in January and it was very informative and would recommend anyone on Council to attend. If there are any questions please contact Council Member Harrison.

- Summer Conference – June 18 – 20, 2025
- Community Development – July 28, - August 1, 2025

ADJOURNMENT - Council Member Martin motioned to adjourn, seconded by Council Member R Tatum.

Meeting adjourned at 6:39 PM.

DATE: _____

APPROVED: _____

Steven R. Rose, Mayor

ATTEST: _____

Penny Trumpy, City Clerk

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INFORMATION BOARD OUTSIDE CITY HALL

City of Cherokee Village
Fund Balance

RECEIVED
FIRE DEPARTMENT

Funded		General Fund		General Fund - Fire Dept	
		Administration		Fire Department	
		Animal Control			
		City Building & Grounds			
		Community Service			
		District Court			
		Police Department			
		PD Aux & VIPS			
		Planning and Zoning			
		Balance			
Bank Accts/CD	CD	Gen'l Fund Reserve CDAR (1st Comm)			
	17	Gen'l Fund Reserve Ckng Acct (1st Comm)	\$ 422,680.61		Balance
	7	PD Special Equipment Fund (RF)	\$ 1,191.28	6	Fire Fund Reserve Account
	3	ARPA Grant Fund	\$ 33,788.60	20	833 Account (RF)
	21	V. Pour Trust (MM) (RF)	\$	5	ARP-CV Fire
	2	General Fund Checking/Savings	460,069.06	5	Fire Prevention Account
	1	General Fund Checking	\$ 1,196,575.45	4	Fire Dept. Gnrl. - Cash in Bank(SRF)
Total Funds Available			\$1,654,235.94		
					\$32,523.76

Departments		Street Fund	
Funded		Street Department	Balance
Bank Accts/CD	14	Street Fund Reserve Account	\$69,473.73
	9	Cash in Bank, ST. - FNBC	\$24,031.24
	8	FEMA Reimbursement Account	\$265.98
	13	Street Fund Money Market	\$638,184.33
Total Funds Available			\$731,955.28

Payroll Fund	
All Departments	Balance
11	FNBC
	\$55,465.01
	\$55,465.01

Departments		Court Automation Fund	
Funded		District Court	10620.00
Bank Accts/CD	10	Cash in Bank, CV Ct. Auto. Fund(RF)	\$1,186.54
Total Funds Available			\$1,186.54

15	(15) A & P	\$16,662.27
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(16) A & P Fireworks CLOSED

Tornado / Siren Fund CLOSED

(RF)=Restricted Funds
Can only be used within
respective funds.

(SRF)=Self imposed restriction
to be used only within the
Department.

NOTE: Cares Act \$ is included in 1st Community Bank account

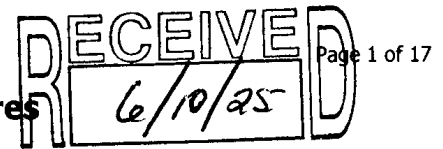
BOOK BAL

\$2,492,028.80

6/10/2025
11:09 AM

General Fund

Statement of Revenue and Expenditures



	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures					
Administration					
Revenue					
Franchise Fees					
Franchise Fees	9,679.82	139,757.78	315,000.00	175,242.22	44.37%
Total Franchise Fees	\$9,679.82	\$139,757.78	\$315,000.00	\$175,242.22	
Other Revenue					
CV Map Revenue	4.00	48.00	250.00	202.00	19.20%
Environ Comm Revenue	200.40	200.40	150.00	(50.40)	133.60%
Interest & Dividends	4,493.47	21,902.40	45,000.00	23,097.60	48.67%
Misc. Income		20.00	400.00	380.00	5.00%
Welcome Ctr Donations	198.00	5,359.86	7,000.00	1,640.14	76.57%
Total Other Revenue	\$4,895.87	\$27,530.66	\$52,800.00	\$25,269.34	
Property Tax Revenue					
Property Tax Millage - Fulton	13,473.37	44,789.00	104,500.00	59,711.00	42.86%
Property Tax Millage - Sharp	44,454.16	170,090.31	280,000.00	109,909.69	60.75%
Total Property Tax Revenue	\$57,927.53	\$214,879.31	\$384,500.00	\$169,620.69	
Sales Tax Receipts					
Sales & Use Tax, City of CV	32,373.08	160,167.77	402,000.00	241,832.23	39.84%
Sales & Use Tax, Fulton County	6,330.74	31,211.11	74,200.00	42,988.89	42.06%
Sales & Use Tax, Sharp County	62,690.33	301,982.33	775,000.00	473,017.67	38.97%
Supplemental 1% Liquor Tax	359.00	908.00	2,600.00	1,692.00	34.92%
Total Sales Tax Receipts	\$101,753.15	\$494,269.21	\$1,253,800.00	\$759,530.79	
State Revenue					
Mun Gen. Dist Funds/Turnback	9,779.36	29,365.28	73,000.00	43,634.72	40.23%
Municipal Property Tax Relief		4,765.04	4,700.00	(65.04)	101.38%
Total State Revenue	\$9,779.36	\$34,130.32	\$77,700.00	\$43,569.68	
Revenue	\$184,035.73	\$910,567.28	\$2,083,800.00	\$1,173,232.72	
Gross Profit	\$184,035.73	\$910,567.28	\$2,083,800.00		
Expenses					
Administrative Expense					
Advertising/Digital	86.04	86.04	1,000.00	913.96	8.60%
Airport		2,500.00	5,000.00	2,500.00	50.00%
Bank Fees	96.31	96.31	50.00	(46.31)	192.62%
Communication-Cell Phones	825.86	4,132.01	9,600.00	5,467.99	43.04%
Communication-Internet	628.78	2,730.52	10,000.00	7,269.48	27.31%
Communication-Telephone	941.50	4,452.97	11,000.00	6,547.03	40.48%
Computer Equipment Expense	18.55	18.55	500.00	481.45	3.71%
Computer Software/lic/supt	1,369.00	3,305.28	5,600.00	2,294.72	59.02%
Copier Lease	250.66	1,077.33	4,000.00	2,922.67	26.93%
Dues and Subscription Expense			560.00	560.00	0.00%
Election Expense-Sharp/Fulton		1,288.35	5,000.00	3,711.65	25.77%
Environl Comm Exp	173.92	374.97	1,000.00	625.03	37.50%
Insurance-Deductibles		1,000.00	0.00	(1,000.00)	0.00%
Insurance-Property			26,000.00	26,000.00	0.00%
Insurance-Vehicle			27,000.00	27,000.00	0.00%
Municipal Plng. & Development			100.00	100.00	0.00%
Postage		485.00	1,000.00	515.00	48.50%
Tri-County Recycle Obligation	1,253.25	2,506.50	4,800.00	2,293.50	52.22%
Website Expense			650.00	650.00	0.00%

6/10/2025
11:09 AM

General Fund
Statement of Revenue and Expenditures

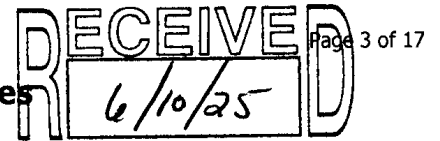
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6/10/25
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	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
XFurniture & Fixtures		35.00	0.00	(35.00)	0.00%
Total Administrative Expense	\$5,643.87	\$24,088.83	\$112,860.00	\$88,771.17	
Labor Expense					
Contract Services			1,000.00	1,000.00	0.00%
Insurance-Health	698.58	3,492.90	8,500.00	5,007.10	41.09%
Insurance-Worker's Comp		49,102.97	48,600.00	(502.97)	101.03%
Legal Services	2,572.05	8,276.06	25,000.00	16,723.94	33.10%
Payroll Taxes	468.28	2,351.48	7,800.00	5,448.52	30.15%
Salaries	6,121.16	34,086.11	92,500.00	58,413.89	36.85%
Salaries, Office			3,500.00	3,500.00	0.00%
State Unemployment	5.46	39.21	200.00	160.79	19.61%
Total Labor Expense	\$9,865.53	\$97,348.73	\$187,100.00	\$89,751.27	
Materials & Supplies					
Janitorial & BR Supplies	167.26	369.20	1,650.00	1,280.80	22.38%
Office Supplies	589.40	1,540.56	3,650.00	2,109.44	42.21%
Supplies	649.55	649.55	100.00	(549.55)	649.55%
Total Materials & Supplies	\$1,406.21	\$2,559.31	\$5,400.00	\$2,840.69	
Other Expense					
Community Relations		112.34	500.00	387.66	22.47%
CV Map Expense			100.00	100.00	0.00%
Misc. Expense		194.39	300.00	105.61	64.80%
Welcome Ctr Expense	1,317.22	1,417.02	3,500.00	2,082.98	40.49%
Total Other Expense	\$1,317.22	\$1,723.75	\$4,400.00	\$2,676.25	
Repair / Maintenance Expense					
Repair & Mntnc., Computer			750.00	750.00	0.00%
Total Repair / Maintenance Expense			\$750.00	\$750.00	
Small Tools & Equipment					
Video Equipment/Surveillance			250.00	250.00	0.00%
Total Small Tools & Equipment			\$250.00	\$250.00	
Travel & Meeting Expense					
Education, Books/other materia			300.00	300.00	0.00%
Education, Registration Fee		200.00	1,000.00	800.00	20.00%
Travel, Lodging		1,127.14	750.00	(377.14)	150.29%
Travel, Meals		9.33	200.00	190.67	4.67%
Travel, Mileage/Rental		227.72	600.00	372.28	37.95%
Total Travel & Meeting Expense		\$1,564.19	\$2,850.00	\$1,285.81	
Expenses	\$18,232.83	\$127,284.81	\$313,610.00	\$186,325.19	
Revenue Less Expenditures	\$165,802.90	\$783,282.47	\$1,770,190.00		
Other Revenue					
Funds Transferred In					
ARPA Grant Funds TRX In		702.85	0.00	(702.85)	0.00%
Total Funds Transferred In		\$702.85	\$0.00	(\$702.85)	
Other Revenue		\$702.85	\$0.00	(\$702.85)	
Other Expenses					
Funds Transferred Out					
Appropriations to Fire Dept	135,454.54	403,636.38	810,000.00	406,363.62	49.83%
Appropriations to Street Dept		30,000.00	60,000.00	30,000.00	50.00%
Total Funds Transferred Out	\$135,454.54	\$433,636.38	\$870,000.00	\$436,363.62	
Other Expenses	\$135,454.54	\$433,636.38	\$870,000.00	\$436,363.62	
Net Change in Fund Balance	\$30,348.36	\$350,348.94	\$900,190.00		

6/10/2025
11:09 AM

General Fund

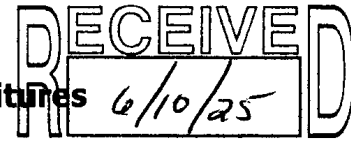
Statement of Revenue and Expenditures



	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Animal Control					
Revenue					
Fees & Permits					
Adoption Fees	825.00	2,980.00	4,500.00	1,520.00	66.22%
Business License	40.00	40.00	0.00	(40.00)	0.00%
Microchip Fee	20.00	80.00	500.00	420.00	16.00%
Pet License	360.00	1,810.00	3,500.00	1,690.00	51.71%
Pet Surrender	50.00	365.00	350.00	(15.00)	104.29%
Reclaim Pet	75.00	440.00	500.00	60.00	88.00%
Total Fees & Permits	\$1,370.00	\$5,715.00	\$9,350.00	\$3,635.00	
Other Revenue					
Grant Income		3,899.09	0.00	(3,899.09)	0.00%
Hosting Fee			600.00	600.00	0.00%
Restitution Income			250.00	250.00	0.00%
Total Other Revenue		\$3,899.09	\$850.00	(\$3,049.09)	
State Revenue					
Mun Animal Rescue Trust Dist		12.78	0.00	(12.78)	0.00%
Total State Revenue		\$12.78	\$0.00	(\$12.78)	
Revenue	\$1,370.00	\$9,626.87	\$10,200.00	\$573.13	
Gross Profit	\$1,370.00	\$9,626.87	\$10,200.00		
Expenses					
Administrative Expense					
Advertising/Digital			100.00	100.00	0.00%
Dues and Subscription Expense		675.48	700.00	24.52	96.50%
Postage		146.00	350.00	204.00	41.71%
Utilities	1,103.01	4,352.17	9,700.00	5,347.83	44.87%
Total Administrative Expense	\$1,103.01	\$5,173.65	\$10,850.00	\$5,676.35	
Labor Expense					
Insurance-Health	1,397.16	6,287.22	16,800.00	10,512.78	37.42%
Payroll Taxes	370.62	1,894.10	3,800.00	1,905.90	49.84%
Salaries	4,422.31	24,083.87	51,800.00	27,716.13	46.49%
Special Event Pay	422.45	675.73	2,200.00	1,524.27	30.72%
State Unemployment		31.51	90.00	58.49	35.01%
Uniform Expense			500.00	500.00	0.00%
Total Labor Expense	\$6,612.54	\$32,972.43	\$75,190.00	\$42,217.57	
Materials & Supplies					
Fuel	128.08	558.28	4,500.00	3,941.72	12.41%
Janitorial & BR Supplies		1,715.61	2,500.00	784.39	68.62%
Office Supplies	300.87	300.87	450.00	149.13	66.86%
Supplies	463.03	1,166.72	1,750.00	583.28	66.67%
Total Materials & Supplies	\$891.98	\$3,741.48	\$9,200.00	\$5,458.52	
Other Expense					
Animal Health	925.00	1,099.94	4,500.00	3,400.06	24.44%
Grant Expense	240.73	2,342.09	0.00	(2,342.09)	0.00%
Hosting Expense			250.00	250.00	0.00%
Misc. Expense		553.25	0.00	(553.25)	0.00%
Total Other Expense	\$1,165.73	\$3,995.28	\$4,750.00	\$754.72	
Repair / Maintenance Expense					
Repair & Mtnc., Buildings		851.74	3,000.00	2,148.26	28.39%
Repair & Mtnc., Computer			250.00	250.00	0.00%
Repair & Mtnc., Equipment			1,000.00	1,000.00	0.00%

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General Fund
Statement of Revenue and Expenditures

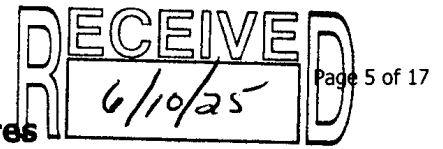


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	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Repair & Mtn., Vehicle		213.76	1,500.00	1,286.24	14.25%
Total Repair / Maintenance Expense		\$1,065.50	\$5,750.00	\$4,684.50	
Small Tools & Equipment					
Small Tools & Equipment		145.29	900.00	754.71	16.14%
Total Small Tools & Equipment		\$145.29	\$900.00	\$754.71	
Travel & Meeting Expense					
Education, Registration Fee	335.00	335.00	500.00	165.00	67.00%
Travel, Lodging		61.16	300.00	238.84	20.39%
Travel, Meals		93.00	200.00	107.00	46.50%
Travel, Mileage/Rental		47.22	200.00	152.78	23.61%
Total Travel & Meeting Expense	\$335.00	\$536.38	\$1,200.00	\$663.62	
Expenses	\$10,108.26	\$47,630.01	\$107,840.00	\$60,209.99	
Revenue Less Expenditures	(\$8,738.26)	(\$38,003.14)	(\$97,640.00)		
Other Revenue					
Funds Transferred In					
Donation Inc - A/C Animal Heal	517.30	8,244.75	0.00	(8,244.75)	0.00%
Donation Inc - A/C Cap Impr	665.00	4,630.97	0.00	(4,630.97)	0.00%
Total Funds Transferred In	\$1,182.30	\$12,875.72	\$0.00	(\$12,875.72)	
Other Revenue	\$1,182.30	\$12,875.72	\$0.00	(\$12,875.72)	
Other Expenses					
Funds Transferred Out					
Donation Exp - A/C Animal Heal	443.97	3,708.84	0.00	(3,708.84)	0.00%
Total Funds Transferred Out	\$443.97	\$3,708.84	\$0.00	(\$3,708.84)	
Other Expenses	\$443.97	\$3,708.84	\$0.00	(\$3,708.84)	
Net Change in Fund Balance	(\$7,999.93)	(\$28,836.26)	(\$97,640.00)		

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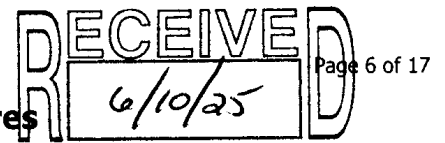
General Fund
Statement of Revenue and Expenditures



	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
City Buildings & Grounds					
Expenses					
Administrative Expense					
Utilities	1,929.52	17,168.30	38,000.00	20,831.70	45.18%
Total Administrative Expense	\$1,929.52	\$17,168.30	\$38,000.00	\$20,831.70	
Materials & Supplies					
Supplies		67.20	800.00	732.80	8.40%
Total Materials & Supplies		\$67.20	\$800.00	\$732.80	
Other Expense					
Misc. Expense	49.41	49.41	0.00	(49.41)	0.00%
Nature Trail	191.34	191.34	300.00	108.66	63.78%
Total Other Expense	\$240.75	\$240.75	\$300.00	\$59.25	
Repair / Maintenance Expense					
Repair & Mtnc., Buildings	282.81	993.16	16,000.00	15,006.84	6.21%
Repair & Mtnc., Equipment	408.30	627.70	1,500.00	872.30	41.85%
Total Repair / Maintenance Expense	\$691.11	\$1,620.86	\$17,500.00	\$15,879.14	
Small Tools & Equipment					
Small Tools & Equipment			500.00	500.00	0.00%
Video Equipment/Surveillance			15,000.00	15,000.00	0.00%
Total Small Tools & Equipment			\$15,500.00	\$15,500.00	
Expenses	\$2,861.38	\$19,097.11	\$72,100.00	\$53,002.89	
Revenue Less Expenditures	(\$2,861.38)	(\$19,097.11)	(\$72,100.00)		
Other Revenue					
Funds Transferred In					
ARPA Grant Funds TRX In		8,700.00	0.00	(8,700.00)	0.00%
Total Funds Transferred In		\$8,700.00	\$0.00	(\$8,700.00)	
Other Revenue		\$8,700.00	\$0.00	(\$8,700.00)	
Net Change in Fund Balance	(\$2,861.38)	(\$10,397.11)	(\$72,100.00)		

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General Fund
Statement of Revenue and Expenditures

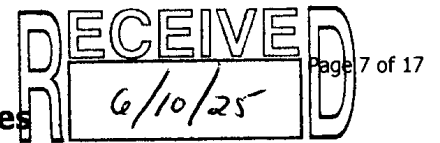


	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Community Service					
Expenses					
Labor Expense					
Payroll Taxes	63.74	223.55	385.00	161.45	58.06%
Salaries	833.34	2,922.67	5,000.00	2,077.33	58.45%
State Unemployment		2.83	12.00	9.17	23.58%
Total Labor Expense	\$897.08	\$3,149.05	\$5,397.00	\$2,247.95	
Materials & Supplies					
Fuel			500.00	500.00	0.00%
Supplies			750.00	750.00	0.00%
Total Materials & Supplies			\$1,250.00	\$1,250.00	
Repair / Maintenance Expense					
Repair & Mntc., Equipment			500.00	500.00	0.00%
Total Repair / Maintenance Expense			\$500.00	\$500.00	
Small Tools & Equipment					
Small Tools & Equipment			4,000.00	4,000.00	0.00%
Total Small Tools & Equipment			\$4,000.00	\$4,000.00	
Expenses	\$897.08	\$3,149.05	\$11,147.00	\$7,997.95	
Revenue Less Expenditures	(\$897.08)	(\$3,149.05)	(\$11,147.00)		
Net Change in Fund Balance	(\$897.08)	(\$3,149.05)	(\$11,147.00)		

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General Fund

Statement of Revenue and Expenditures

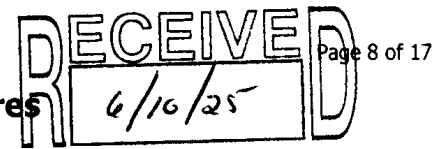


	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
District Court					
Revenue					
Fines and Forfeitures					
District Court Fines	5,975.45	21,617.32	55,900.00	34,282.68	38.67%
Total Fines and Forfeitures	\$5,975.45	\$21,617.32	\$55,900.00	\$34,282.68	
Other Revenue					
Restitution Income	1,720.01	1,720.01	0.00	(1,720.01)	0.00%
Total Other Revenue	\$1,720.01	\$1,720.01	\$0.00	(\$1,720.01)	
Revenue	\$7,695.46	\$23,337.33	\$55,900.00	\$32,562.67	
Gross Profit	\$7,695.46	\$23,337.33	\$55,900.00		
Expenses					
Administrative Expense					
Dues and Subscription Expense		75.00	75.00		100.00%
Postage			300.00	300.00	0.00%
Total Administrative Expense		\$75.00	\$375.00	\$300.00	
Labor Expense					
APERS Expense	306.70	1,660.25	4,000.00	2,339.75	41.51%
Insurance-Health	698.58	3,492.90	8,400.00	4,907.10	41.58%
Payroll Taxes	150.84	805.92	2,400.00	1,594.08	33.58%
Salaries, District Court	2,001.96	10,837.18	24,900.00	14,062.82	43.52%
Salaries, District Judge	1,232.66	3,697.98	7,400.00	3,702.02	49.97%
State Unemployment		15.74	50.00	34.26	31.48%
Total Labor Expense	\$4,390.74	\$20,509.97	\$47,150.00	\$26,640.03	
Materials & Supplies					
Office Supplies	196.10	196.10	900.00	703.90	21.79%
Total Materials & Supplies	\$196.10	\$196.10	\$900.00	\$703.90	
Rent / Lease Expense					
Virtual Justice Fee	442.47	2,212.35	5,600.00	3,387.65	39.51%
Total Rent / Lease Expense	\$442.47	\$2,212.35	\$5,600.00	\$3,387.65	
Repair / Maintenance Expense					
Repair & Mntc., Computer			1,375.00	1,375.00	0.00%
Total Repair / Maintenance Expense			\$1,375.00	\$1,375.00	
Travel & Meeting Expense					
Travel, Lodging			200.00	200.00	0.00%
Travel, Meals			100.00	100.00	0.00%
Travel, Mileage/Rental			200.00	200.00	0.00%
Total Travel & Meeting Expense			\$500.00	\$500.00	
Expenses	\$5,029.31	\$22,993.42	\$55,900.00	\$32,906.58	
Revenue Less Expenditures	\$2,666.15	\$343.91	\$0.00		
Net Change in Fund Balance	\$2,666.15	\$343.91	\$0.00		

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General Fund

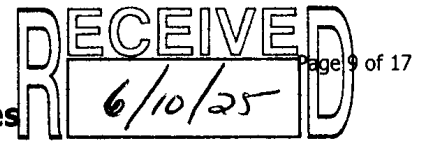
Statement of Revenue and Expenditures



	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Fire Dept.					
Revenue					
Fees & Permits					
Report Fees		5.00	0.00	(5.00)	0.00%
Total Fees & Permits		\$5.00	\$0.00	(\$5.00)	
Other Revenue					
Interest & Dividends	148.99	925.07	500.00	(425.07)	185.01%
Misc. Income			200.00	200.00	0.00%
Sharp County Fire Prevention			2,000.00	2,000.00	0.00%
Total Other Revenue	\$148.99	\$925.07	\$2,700.00	\$1,774.93	
Service Revenue					
Fire Wise			1,000.00	1,000.00	0.00%
Total Service Revenue			\$1,000.00	\$1,000.00	
Revenue	\$148.99	\$930.07	\$3,700.00	\$2,769.93	
Gross Profit	\$148.99	\$930.07	\$3,700.00		
Expenses					
Administrative Expense					
Convention Expense	175.00	175.00	1,100.00	925.00	15.91%
Dues and Subscription Expense		712.00	7,200.00	6,488.00	9.89%
Electric	750.31	3,724.07	9,500.00	5,775.93	39.20%
FFIPP			500.00	500.00	0.00%
Fire Wise			1,000.00	1,000.00	0.00%
Propane	2,928.59	5,660.75	6,000.00	339.25	94.35%
Tornado Repair & MTC			2,200.00	2,200.00	0.00%
Travel	1,232.80	5,950.29	5,875.00	(75.29)	101.28%
Water	93.87	474.63	1,300.00	825.37	36.51%
Total Administrative Expense	\$5,180.57	\$16,696.74	\$34,675.00	\$17,978.26	
Labor Expense					
Insurance-Health	6,985.80	34,230.42	89,000.00	54,769.58	38.46%
L.O.P.F.I., Fire	18,939.72	53,939.34	73,237.00	19,297.66	73.65%
Legal Services			500.00	500.00	0.00%
Medical/Psych Exams		114.00	0.00	(114.00)	0.00%
Payroll Taxes	4,451.50	19,760.77	39,485.00	19,724.23	50.05%
Salaries	59,052.95	257,793.67	509,000.00	251,206.33	50.65%
Salaries, Volunteer Fire PT			1,200.00	1,200.00	0.00%
Special Event Pay			1,800.00	1,800.00	0.00%
State Unemployment	6.35	174.97	400.00	225.03	43.74%
Uniform Allowance	752.40	7,570.46	7,500.00	(70.46)	100.94%
Total Labor Expense	\$90,188.72	\$373,583.63	\$722,122.00	\$348,538.37	
Materials & Supplies					
Fuel	2,228.04	6,391.74	20,000.00	13,608.26	31.96%
Furniture & Fixtures	1,961.54	2,640.33	2,200.00	(440.33)	120.02%
Supplies	203.38	473.32	1,750.00	1,276.68	27.05%
Total Materials & Supplies	\$4,392.96	\$9,505.39	\$23,950.00	\$14,444.61	
Repair / Maintenance Expense					
Repair & Mtnc., Buildings	1,311.58	2,195.62	15,000.00	12,804.38	14.64%
Repair & Mtnc., Computer	1,254.60	1,254.60	2,000.00	745.40	62.73%
Repair & Mtnc., Vehicle	506.88	1,633.44	5,000.00	3,366.56	32.67%
Total Repair / Maintenance Expense	\$3,073.06	\$5,083.66	\$22,000.00	\$16,916.34	
Expenses	\$102,835.31	\$404,869.42	\$802,747.00	\$397,877.58	
Revenue Less Expenditures	(\$102,686.32)	(\$403,939.35)	(\$799,047.00)		

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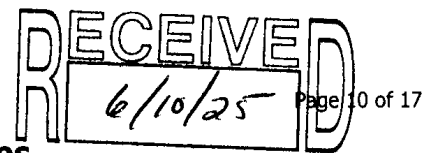
General Fund
Statement of Revenue and Expenditures



	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Other Revenue					
Funds Transferred In					
Appropriation from General Fund	135,454.54	403,636.38	810,000.00	406,363.62	49.83%
Total Funds Transferred In	\$135,454.54	\$403,636.38	\$810,000.00	\$406,363.62	
Other Revenue	\$135,454.54	\$403,636.38	\$810,000.00	\$406,363.62	
Net Change in Fund Balance	\$32,768.22	(\$302.97)	\$10,953.00		

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General Fund

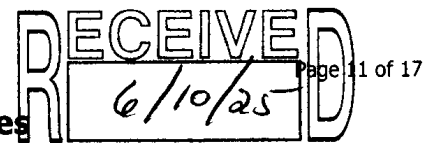


Statement of Revenue and Expenditures

	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
PDSpecialEquip Fund					
Revenue					
Fees & Permits					
Report Fees	70.00	250.00	0.00	(250.00)	0.00%
Total Fees & Permits	\$70.00	\$250.00	\$0.00	(\$250.00)	
Other Revenue					
Donations Income	3,156.99	6,484.81	0.00	(6,484.81)	0.00%
Interest & Dividends	3.09	6.18	0.00	(6.18)	0.00%
Restitution Income		75.00	0.00	(75.00)	0.00%
Total Other Revenue	\$3,160.08	\$6,565.99	\$0.00	(\$6,565.99)	
Revenue	\$3,230.08	\$6,815.99	\$0.00	(\$6,815.99)	
Gross Profit	\$3,230.08	\$6,815.99	\$0.00		
Expenses					
Capital Expenditures					
Leasehold Impr / Range	457.78	457.78	0.00	(457.78)	0.00%
Total Capital Expenditures	\$457.78	\$457.78	\$0.00	(\$457.78)	
Expenses	\$457.78	\$457.78	\$0.00	(\$457.78)	
Revenue Less Expenditures	\$2,772.30	\$6,358.21	\$0.00		
Net Change in Fund Balance	\$2,772.30	\$6,358.21	\$0.00		

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General Fund
Statement of Revenue and Expenditures



	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Planning & Zoning					
Revenue					
Fees & Permits					
Alcohol Permits	975.00	975.00	1,500.00	525.00	65.00%
Building Permits	1,765.00	8,835.00	23,000.00	14,165.00	38.41%
Business License	320.00	3,559.00	5,000.00	1,441.00	71.18%
Recording Fees Income	35.00	350.00	150.00	(200.00)	233.33%
Septic Plats		10.00	200.00	190.00	5.00%
Total Fees & Permits	\$3,095.00	\$13,729.00	\$29,850.00	\$16,121.00	
Other Revenue					
Inspections Revenue	150.00	150.00	0.00	(150.00)	0.00%
Rental Ord. Revenue		1,230.00	1,500.00	270.00	82.00%
Trail Committee Donation		2,687.85	0.00	(2,687.85)	0.00%
Total Other Revenue	\$150.00	\$4,067.85	\$1,500.00	(\$2,567.85)	
Revenue	\$3,245.00	\$17,796.85	\$31,350.00	\$13,553.15	
Gross Profit	\$3,245.00	\$17,796.85	\$31,350.00		
Expenses					
Administrative Expense					
Advertising/Digital			600.00	600.00	0.00%
Computer Equipment Expense	23.55	23.55	600.00	576.45	3.93%
Dues and Subscription Expense		50.00	7,800.00	7,750.00	0.64%
Postage		9.68	600.00	590.32	1.61%
PZ Recording Exp			200.00	200.00	0.00%
Total Administrative Expense	\$23.55	\$83.23	\$9,800.00	\$9,716.77	
Labor Expense					
Contract Services			25,000.00	25,000.00	0.00%
Insurance-Health	2,095.74	9,780.12	25,200.00	15,419.88	38.81%
Payroll Taxes	512.28	2,802.34	8,000.00	5,197.66	35.03%
Salaries	6,740.80	37,074.50	89,000.00	51,925.50	41.66%
State Unemployment		47.23	200.00	152.77	23.62%
Uniform Expense			600.00	600.00	0.00%
Total Labor Expense	\$9,348.82	\$49,704.19	\$148,000.00	\$98,295.81	
Materials & Supplies					
Fuel	507.65	2,107.56	9,000.00	6,892.44	23.42%
Office Supplies		703.29	1,500.00	796.71	46.89%
Supplies		409.31	300.00	(109.31)	136.44%
Total Materials & Supplies	\$507.65	\$3,220.16	\$10,800.00	\$7,579.84	
Other Expense					
Commercial Permit Surcharge			250.00	250.00	0.00%
PZ Raze/Removal Exp		9,504.00	14,000.00	4,496.00	67.89%
Tohi Trail Playground Expense		(111.42)	0.00	111.42	0.00%
Total Other Expense		\$9,392.58	\$14,250.00	\$4,857.42	
Repair / Maintenance Expense					
Repair & Mtn., Computer			300.00	300.00	0.00%
Repair & Mtn., Vehicle			9,000.00	9,000.00	0.00%
Total Repair / Maintenance Expense			\$9,300.00	\$9,300.00	
Travel & Meeting Expense					
Education - TRAINING		35.00	600.00	565.00	5.83%
Education, Books/other materia		(200.00)	400.00	600.00	(50.00%)
Education, Registration Fee			600.00	600.00	0.00%
Travel, Lodging			900.00	900.00	0.00%

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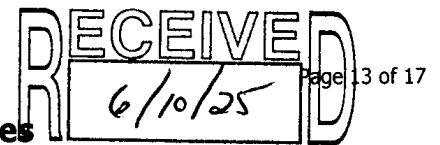
General Fund
Statement of Revenue and Expenditures

	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Travel, Meals			300.00	300.00	0.00%
Total Travel & Meeting Expense		(\$165.00)	\$2,800.00	\$2,965.00	
Expenses	\$9,880.02	\$62,235.16	\$194,950.00	\$132,714.84	
Revenue Less Expenditures	(\$6,635.02)	(\$44,438.31)	(\$163,600.00)		
Net Change in Fund Balance	(\$6,635.02)	(\$44,438.31)	(\$163,600.00)		

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General Fund

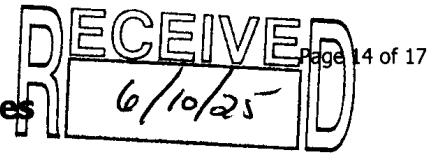
Statement of Revenue and Expenditures



	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Police Dept.					
Revenue					
Fees & Permits					
Report Fees		10.00	500.00	490.00	2.00%
Total Fees & Permits		\$10.00	\$500.00	\$490.00	
Other Revenue					
Donations Income			50.00	50.00	0.00%
Interest & Dividends			200.00	200.00	0.00%
Restitution Income			100.00	100.00	0.00%
Total Other Revenue			\$350.00	\$350.00	
Revenue		\$10.00	\$850.00	\$840.00	
Gross Profit		\$10.00	\$850.00		
Expenses					
Administrative Expense					
Advertising/Digital			250.00	250.00	0.00%
Bank Fees			50.00	50.00	0.00%
Central Dispatching		5,750.00	33,500.00	27,750.00	17.16%
Computer Equipment Expense		1,156.00	1,200.00	44.00	96.33%
Computer Software/lic/supt	288.45	292.15	5,600.00	5,307.85	5.22%
Dues and Subscription Expense	163.69	822.05	4,320.00	3,497.95	19.03%
Grant Expenses/Writer		1,250.00	5,000.00	3,750.00	25.00%
Inmate Detention			1,500.00	1,500.00	0.00%
PD Incident Expense			150.00	150.00	0.00%
Postage			300.00	300.00	0.00%
Total Administrative Expense	\$452.14	\$9,270.20	\$51,870.00	\$42,599.80	
Capital Expenditures					
Leasehold Impr / Range	72.67	72.67	800.00	727.33	9.08%
Total Capital Expenditures	\$72.67	\$72.67	\$800.00	\$727.33	
Labor Expense					
Insurance-Health	5,773.70	27,101.22	75,600.00	48,498.78	35.85%
L.O.P.F.I., Fire	5,614.07	5,614.07	0.00	(5,614.07)	0.00%
L.O.P.F.I., Police	7,829.56	19,607.50	60,000.00	40,392.50	32.68%
Medical/Psych Exams			600.00	600.00	0.00%
Payroll Taxes	2,128.59	11,877.61	34,000.00	22,122.39	34.93%
Salaries	27,892.24	155,939.30	408,688.00	252,748.70	38.16%
Salaries, PD holiday pay			16,500.00	16,500.00	0.00%
Special Event Pay			1,560.00	1,560.00	0.00%
State Unemployment	4.32	160.25	1,000.00	839.75	16.03%
Uniform Allowance			4,000.00	4,000.00	0.00%
Uniform Expense	568.88	1,917.43	5,500.00	3,582.57	34.86%
Total Labor Expense	\$49,811.36	\$222,217.38	\$607,448.00	\$385,230.62	
Materials & Supplies					
Ammo			4,500.00	4,500.00	0.00%
Fuel	1,911.98	9,348.30	33,000.00	23,651.70	28.33%
Office Supplies	381.03	741.86	2,850.00	2,108.14	26.03%
Supplies		304.52	1,000.00	695.48	30.45%
Total Materials & Supplies	\$2,293.01	\$10,394.68	\$41,350.00	\$30,955.32	
Other Expense					
Donation Expense		3,131.99	0.00	(3,131.99)	0.00%
Total Other Expense		\$3,131.99	\$0.00	(\$3,131.99)	
Repair / Maintenance Expense					
Repair & Mtnc Communication Eq			250.00	250.00	0.00%

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General Fund
Statement of Revenue and Expenditures



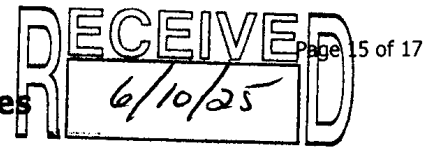
	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Repair & Mtn., Buildings			100.00	100.00	0.00%
Repair & Mtn., Computer		2,272.43	750.00	(1,522.43)	302.99%
Repair & Mtn., Equipment	904.23	904.23	750.00	(154.23)	120.56%
Repair & Mtn., Vehicle	90.21	4,223.48	20,000.00	15,776.52	21.12%
Total Repair / Maintenance Expense	\$994.44	\$7,400.14	\$21,850.00	\$14,449.86	
Small Tools & Equipment					
Body/Dash Cams		6,628.59	9,400.00	2,771.41	70.52%
Communication Equipment	1,111.63	1,169.14	2,000.00	830.86	58.46%
Small Tools & Equipment		274.83	1,000.00	725.17	27.48%
Tasers & Accessories		4,133.27	4,500.00	366.73	91.85%
Vehicle Equipment Expense			12,000.00	12,000.00	0.00%
Video Equipment/Surveillance			400.00	400.00	0.00%
Total Small Tools & Equipment	\$1,111.63	\$12,205.83	\$29,300.00	\$17,094.17	
Travel & Meeting Expense					
Education, Books/other materia		103.65	800.00	696.35	12.96%
Education, Registration Fee			900.00	900.00	0.00%
Travel, Lodging			1,050.00	1,050.00	0.00%
Travel, Meals			250.00	250.00	0.00%
Travel, Mileage/Rental			300.00	300.00	0.00%
Total Travel & Meeting Expense		\$103.65	\$3,300.00	\$3,196.35	
Expenses	\$54,735.25	\$264,796.54	\$755,918.00	\$491,121.46	
Revenue Less Expenditures	(\$54,735.25)	(\$264,786.54)	(\$755,068.00)		
Net Change in Fund Balance	(\$54,735.25)	(\$264,786.54)	(\$755,068.00)		

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General Fund

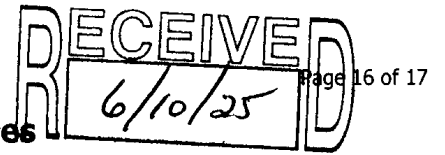
Statement of Revenue and Expenditures



	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Police Dept. Aux and VIPS					
Expenses					
Labor Expense					
Medical/Psych Exams	250.00	250.00	600.00	350.00	41.67%
Uniform Expense		488.59	2,500.00	2,011.41	19.54%
Total Labor Expense	\$250.00	\$738.59	\$3,100.00	\$2,361.41	
Materials & Supplies					
Office Supplies			300.00	300.00	0.00%
Total Materials & Supplies			\$300.00	\$300.00	
Small Tools & Equipment					
Communication Equipment			2,000.00	2,000.00	0.00%
Total Small Tools & Equipment			\$2,000.00	\$2,000.00	
Travel & Meeting Expense					
Travel, Lodging			150.00	150.00	0.00%
Travel, Meals			50.00	50.00	0.00%
Travel, Mileage/Rental			150.00	150.00	0.00%
Total Travel & Meeting Expense			\$350.00	\$350.00	
Expenses	\$250.00	\$738.59	\$5,750.00	\$5,011.41	
Revenue Less Expenditures	(\$250.00)	(\$738.59)	(\$5,750.00)		
Net Change in Fund Balance	(\$250.00)	(\$738.59)	(\$5,750.00)		

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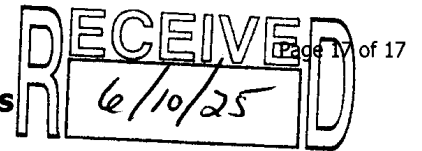
General Fund
Statement of Revenue and Expenditures



	Current Period May 2025 Jun 2025 Actual	Year-To-Date Jan 2025 Jun 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Fund Balances					
Beginning Fund Balance	1,727,343.97	1,725,791.01	0.00		0.00%
Net Change in Fund Balance	(4,823.63)	4,402.23	(189,845.00)		0.00%
Ending Fund Balance	1,721,781.64	1,721,781.64	0.00		0.00%

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General Fund
Statement of Revenue and Expenditures



Report Options

Fund: General Fund

Period: 5/1/2025 to 6/30/2025

Detail Level: Level 1 Accounts

Display Account Categories: Yes

Display Subtotals: Yes

Revenue Reporting Method: Budget - Actual

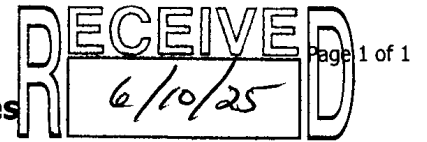
Expense Reporting Method: Budget - Actual

Budget: General Fund Master Budget

Department: Administration, Animal Control, City Buildings & Grounds, Community Service, District Court, FEMA, Fire Dept., Planning & Zoning, Police

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General Fund Reserve Account
Statement of Revenue and Expenditures



	Current Period May 2025 May 2025 Actual	Year-To-Date Jan 2025 May 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
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Revenue & Expenditures

Revenue

Interest & Dividends	1,127.80	5,081.99	0.00	(5,081.99)	0.00%
Revenue	\$1,127.80	\$5,081.99	\$0.00	(\$5,081.99)	
Gross Profit	\$1,127.80	\$5,081.99	\$0.00		
Revenue Less Expenditures	\$1,127.80	\$5,081.99	\$0.00		
Net Change in Fund Balance	\$1,127.80	\$5,081.99	\$0.00		

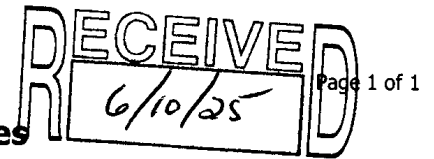
Fund Balances

Beginning Fund Balance	421,552.81	417,598.62	0.00	0.00%
Net Change in Fund Balance	1,127.80	5,081.99	0.00	0.00%
Ending Fund Balance	422,680.61	422,680.61	0.00	0.00%

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FEMA Fund

Statement of Revenue and Expenditures



	Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2025
	May 2025	Jan 2025	Jan 2025	Jan 2025	Dec 2025
	May 2025	May 2025	Dec 2025	Dec 2025	Percent of
	Actual	Actual		Variance	Budget

Revenue & Expenditures

Revenue

Interest & Dividends	0.71	3.45	0.00	(3.45)	0.00%
Revenue	\$0.71	\$3.45	\$0.00	(\$3.45)	
Gross Profit	\$0.71	\$3.45	\$0.00	\$0.00	
Revenue Less Expenditures	\$0.71	\$3.45	\$0.00	\$0.00	
Net Change in Fund Balance	\$0.71	\$3.45	\$0.00	\$0.00	

Fund Balances

Beginning Fund Balance	265.27	262.53	0.00	0.00	0.00%
Net Change in Fund Balance	0.71	3.45	0.00	0.00	0.00%
Ending Fund Balance	265.98	265.98	0.00	0.00	0.00%

Report Options

Fund: FEMA Fund

Period: 5/1/2025 to 5/31/2025

Detail Level: Level 1 Accounts

Display Account Categories: No

Display Subtotals: No

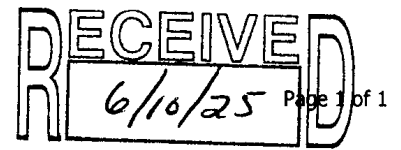
Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

Budget: FEMA Budget

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Court Automation Fund
Statement of Revenue and Expenditures



	Current Period May 2025 May 2025 Actual	Year-To-Date Jan 2025 May 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
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Revenue & Expenditures

Revenue

Court Fees	135.00	1,124.50	3,000.00	1,875.50	37.48%
Interest & Dividends	3.15	9.80	0.00	(9.80)	0.00%
Revenue	\$138.15	\$1,134.30	\$3,000.00	\$1,865.70	
Gross Profit	\$138.15	\$1,134.30	\$3,000.00		
Revenue Less Expenditures	\$138.15	\$1,134.30	\$3,000.00		
Net Change in Fund Balance	\$138.15	\$1,134.30	\$3,000.00		

Fund Balances

Beginning Fund Balance	1,048.39	52.24	0.00	0.00%
Net Change in Fund Balance	138.15	1,134.30	3,000.00	0.00%
Ending Fund Balance	1,186.54	1,186.54	0.00	0.00%

Report Options

Fund: Court Automation Fund

Period: 5/1/2025 to 5/31/2025

Detail Level: Level 1 Accounts

Display Account Categories: No

Display Subtotals: No

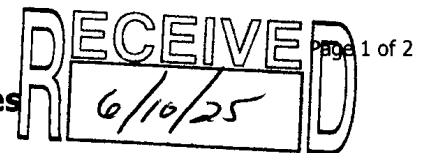
Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

Budget: GF- Court Auto

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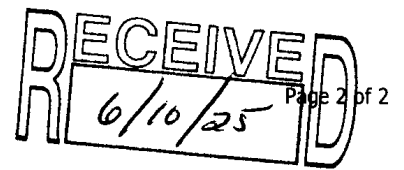
Street Fund Statement of Revenue and Expenditures



	Current Period May 2025 May 2025 Actual	Year-To-Date Jan 2025 May 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures					
Revenue					
Property Tax Revenue					
Road Millage, Fulton Co.	2,694.68	8,954.28	16,000.00	7,045.72	55.96%
Road Millage, Sharp Co.	8,001.75	30,318.65	48,000.00	17,681.35	63.16%
Total Property Tax Revenue	\$10,696.43	\$39,272.93	\$64,000.00	\$24,727.07	
Other Revenue					
Interest & Dividends	1,781.49	8,152.08	4,000.00	(4,152.08)	203.80%
Misc. Income			200.00	200.00	0.00%
Total Other Revenue	\$1,781.49	\$8,152.08	\$4,200.00	(\$3,952.08)	
State Revenue					
Mun Electric Vehicle Reg Fee	135.85	633.93	0.00	(633.93)	0.00%
Mun Hwy Severance Tax Dist	741.66	3,245.82	4,000.00	754.18	81.15%
Mun Special Dist/Turnback Fund	30,557.10	148,737.79	355,000.00	206,262.21	41.90%
Mun Wholesale Fuel Tax Dist	2,710.37	12,843.04	30,000.00	17,156.96	42.81%
Total State Revenue	\$34,144.98	\$165,460.58	\$389,000.00	\$223,539.42	
Revenue	\$46,622.90	\$212,885.59	\$457,200.00	\$244,314.41	
Gross Profit	\$46,622.90	\$212,885.59	\$457,200.00		
Expenses					
Small Tools & Equipment					
Small Tools & Equipment	82.49	186.34	2,000.00	1,813.66	9.32%
Total Small Tools & Equipment	\$82.49	\$186.34	\$2,000.00	\$1,813.66	
Labor Expense					
Contract Services		65.55	300.00	234.45	21.85%
Insurance-Health	2,395.74	9,081.54	42,000.00	32,918.46	21.62%
Payroll Taxes	1,082.78	6,203.62	19,000.00	12,796.38	32.65%
Salaries	14,162.78	81,184.41	220,000.00	138,815.59	36.90%
State Unemployment	4.97	113.97	400.00	286.03	28.49%
Street Dept 401(a)	632.44	4,496.15	22,500.00	18,003.85	19.98%
Uniform Expense		657.11	7,500.00	6,842.89	8.76%
Total Labor Expense	\$18,278.71	\$101,802.35	\$311,700.00	\$209,897.65	
Administrative Expense					
Computer Equipment Expense			300.00	300.00	0.00%
Computer Software/lic/supt			40.00	40.00	0.00%
Postage			20.00	20.00	0.00%
Utilities	518.25	3,269.28	8,000.00	4,730.72	40.87%
XLicenses & Permits			500.00	500.00	0.00%
Total Administrative Expense	\$518.25	\$3,269.28	\$8,860.00	\$5,590.72	
Materials & Supplies					
Fuel	592.26	5,724.31	30,000.00	24,275.69	19.08%
Janitorial & BR Supplies	27.08	181.51	1,000.00	818.49	18.15%
Materials, Chip Seal Oil			23,500.00	23,500.00	0.00%
Materials, Road Oil			65,000.00	65,000.00	0.00%
Materials, Rock Blended		2,745.25	25,000.00	22,254.75	10.98%
Materials, Rock Chips			32,000.00	32,000.00	0.00%
Office Supplies			650.00	650.00	0.00%
Signage			2,000.00	2,000.00	0.00%
Supplies	59.79	157.88	1,000.00	842.12	15.79%
Winterize Treatment			3,000.00	3,000.00	0.00%
Total Materials & Supplies	\$679.13	\$8,808.95	\$183,150.00	\$174,341.05	

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Street Fund
Statement of Revenue and Expenditures



	Current Period May 2025 May 2025 Actual	Year-To-Date Jan 2025 May 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Repair / Maintenance Expense					
Bridge Inspections		149.12	300.00	150.88	49.71%
Bridge Repair			250.00	250.00	0.00%
Concrete			1,000.00	1,000.00	0.00%
Maintenance & Repair	8,190.92	18,178.32	42,000.00	23,821.68	43.28%
Traffic Light			700.00	700.00	0.00%
Total Repair / Maintenance Expense	\$8,190.92	\$18,327.44	\$44,250.00	\$25,922.56	
Expenses	\$27,749.50	\$132,394.36	\$549,960.00	\$417,565.64	
Revenue Less Expenditures	\$18,873.40	\$80,491.23	(\$92,760.00)		
Other Revenue					
Funds Transferred In					
Appropriation from General Fund		30,000.00	60,000.00	30,000.00	50.00%
ARPA Grant Funds TRX In			30,779.00	30,779.00	0.00%
Funds Transferred In TRX	40,000.00	75,000.00	0.00	(75,000.00)	0.00%
Total Funds Transferred In	\$40,000.00	\$105,000.00	\$90,779.00	(\$14,221.00)	
Other Revenue	\$40,000.00	\$105,000.00	\$90,779.00	(\$14,221.00)	
Other Expenses					
Funds Transferred Out					
Funds Transferred Out TRX	40,000.00	75,000.00	0.00	(75,000.00)	0.00%
Total Funds Transferred Out	\$40,000.00	\$75,000.00	\$0.00	(\$75,000.00)	
Other Expenses	\$40,000.00	\$75,000.00	\$0.00	(\$75,000.00)	
Net Change in Fund Balance	\$18,873.40	\$110,491.23	(\$1,981.00)		
Fund Balances					
Beginning Fund Balance	726,848.09	635,230.26	0.00		0.00%
Net Change in Fund Balance	18,873.40	110,491.23	(1,981.00)		0.00%
Ending Fund Balance	745,721.49	745,721.49	0.00		0.00%

Report Options

Fund: Street Fund

Period: 5/1/2025 to 5/31/2025

Detail Level: Level 1 Accounts

Display Account Categories: Yes

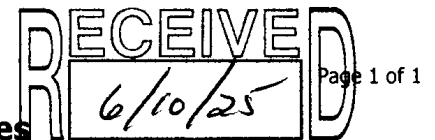
Display Subtotals: Yes

Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

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Advertising and Promotion Funds Statement of Revenue and Expenditures



	Current Period May 2025 May 2025 Actual	Year-To-Date Jan 2025 May 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
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Revenue & Expenditures

Revenue

A & P Tax	5,480.40	18,664.73	45,000.00	26,335.27	41.48%
Donations - Fireworks	0.00	0.00	4,000.00	4,000.00	0.00%
Interest & Dividends	62.90	276.87	500.00	223.13	55.37%
Revenue	\$5,543.30	\$18,941.60	\$49,500.00	\$30,558.40	
Gross Profit	\$5,543.30	\$18,941.60	\$49,500.00	\$0.00	

Expenses

Advertising/Digital	0.00	2,222.50	3,048.00	825.50	72.92%
Advertising/Print	3,725.00	3,725.00	7,050.00	3,325.00	52.84%
Dues and Subscription Expense	0.00	0.00	385.00	385.00	0.00%
Festivals & Special Events	5,685.09	6,045.09	13,750.00	7,704.91	43.96%
Marketing Coordinator	1,500.00	7,500.00	16,500.00	9,000.00	45.45%
Marketing Materials	27.67	27.67	1,050.00	1,022.33	2.64%
Photography/Video	0.00	0.00	500.00	500.00	0.00%
Travel/Meetings	0.00	2,280.94	4,500.00	2,219.06	50.69%
Website Expense	0.00	0.00	900.00	900.00	0.00%
Welcome Ctr Donation A&P	0.00	0.00	500.00	500.00	0.00%
Expenses	\$10,937.76	\$21,801.20	\$48,183.00	\$26,381.80	
Revenue Less Expenditures	(\$5,394.46)	(\$2,859.60)	\$1,317.00	\$0.00	
Net Change in Fund Balance	(\$5,394.46)	(\$2,859.60)	\$1,317.00	\$0.00	

Fund Balances

Beginning Fund Balance	22,056.73	19,521.87	0.00	0.00	0.00%
Net Change in Fund Balance	(5,394.46)	(2,859.60)	1,317.00	0.00	0.00%
Ending Fund Balance	16,662.27	16,662.27	0.00	0.00	0.00%

Report Options

Fund: Advertising and Promotion Funds

Period: 5/1/2025 to 5/31/2025

Detail Level: Level 1 Accounts

Display Account Categories: No

Display Subtotals: No

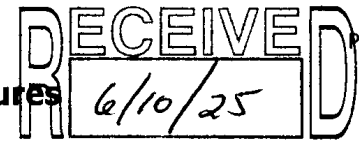
Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

Budget: Advertising and Promotions

6/10/2025
11:11 AM

ARPA FUND
Statement of Revenue and Expenditures



Page 1 of 1

	Current Period May 2025 May 2025 Actual	Year-To-Date Jan 2025 May 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures					
Revenue					
Interest & Dividends	90.72	514.47	0.00	(514.47)	0.00%
Revenue	\$90.72	\$514.47	\$0.00	(\$514.47)	
Gross Profit	\$90.72	\$514.47	\$0.00		
Expenses					
Computer Equipment Expense		1,644.85	0.00	(1,644.85)	0.00%
Materials, Rock Chips		(1,031.87)	0.00	1,031.87	0.00%
Reimbursable Expense		111.42	0.00	(111.42)	0.00%
Expenses		\$724.40	\$0.00	(\$724.40)	
Revenue Less Expenditures	\$90.72	(\$209.93)	\$0.00		
Other Expenses					
ARPA Grant Funds TRX out		9,402.85	0.00	(9,402.85)	0.00%
Other Expenses		\$9,402.85	\$0.00	(\$9,402.85)	
Net Change in Fund Balance	\$90.72	(\$9,612.78)	\$0.00		
Fund Balances					
Beginning Fund Balance	33,697.88	43,401.38	0.00		0.00%
Net Change in Fund Balance	90.72	(9,612.78)	0.00		0.00%
Ending Fund Balance	33,788.60	33,788.60	0.00		0.00%

Report Options

Fund: ARPA FUND

Period: 5/1/2025 to 5/31/2025

Detail Level: Level 1 Accounts

Display Account Categories: No

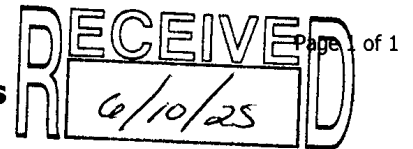
Display Subtotals: No

Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

6/10/2025
11:12 AM

V Pour/L Mock Money Market
Statement of Revenue and Expenditures
New Item



	Current Period May 2025 May 2025 Actual	Year-To-Date Jan 2025 May 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures					
Revenue					
Capital Expenditure Rev/Don		7,500.00	0.00	(7,500.00)	0.00%
Donations Income		4,600.00	0.00	(4,600.00)	0.00%
Interest & Dividends		30.65	0.00	(30.65)	0.00%
Revenue		\$12,130.65	\$0.00	(\$12,130.65)	
Gross Profit		\$12,130.65	\$0.00		
Expenses					
Bank Fees		10.00	0.00	(10.00)	0.00%
Capital Expenditures		38,614.85	0.00	(38,614.85)	0.00%
Expenses		\$38,624.85	\$0.00	(\$38,624.85)	
Revenue Less Expenditures		(\$26,494.20)	\$0.00		
Other Expenses					
Funds Transferred Out TRX		139.73	0.00	(139.73)	0.00%
Other Expenses		\$139.73	\$0.00	(\$139.73)	
Net Change in Fund Balance		(\$26,633.93)	\$0.00		
Fund Balances					
Beginning Fund Balance	5,850.00	32,483.93	0.00		0.00%
Net Change in Fund Balance		(26,633.93)	0.00		0.00%
Ending Fund Balance	5,850.00	5,850.00	0.00		0.00%

Report Options

Fund: V Pour/L Mock Money Market

Period: 5/1/2025 to 5/31/2025

Detail Level: Level 1 Accounts

Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

District Court Balance

RECEIVED
6/3/25

Bonds Pending 5-31-25

24-485	\$5,000.00
24-308	\$100.00
25-197	\$125.00
25-149	\$125.00
25-142	\$125.00
25-198	\$300.00
23-462	\$100.00
25-9	\$820.00
25-202	\$125.00
25-203	\$140.00
25-26	\$200.00
25-96	\$410.00
25-134	\$2,500.00
25-190	\$100.00
25-180	\$125.00
22-343	\$200.00
25-159	\$125.00

\$10,620.00

Settlements Pending 5-31-25

2565	\$5,111.50
2566	\$1,276.50
2567	\$150.00
2568	\$440.00
2569	\$517.00
2570	\$390.00
2571	\$113.99
2572	\$793.90

\$8,792.89

Total Pending 5-31-25-25

\$8,792.89

outstanding ck

2535

\$180.00

\$8,972.89

\$10,620.00 cr/pend

\$8,972.89 ck/outstanding

Total

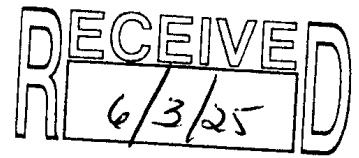
\$19,592.89

Reconciled bank statement

\$ 19,592.89 (VJ BALANCE)

\$ 19,592.89 (BANK BALANCE)

District Court Balance



Bonds Pending 5-31-25

24-485	\$5,000.00
24-308	\$100.00
25-197	\$125.00
25-149	\$125.00
25-142	\$125.00
25-198	\$300.00
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25-96	\$410.00
25-134	\$2,500.00
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25-159	\$125.00
	\$10,620.00

Settlements Pending 5-31-25

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2567	\$150.00
2568	\$440.00
2569	\$517.00
2570	\$390.00
2571	\$113.99
2572	\$793.90
	\$8,792.89

Total Pending 5-31-25-25

\$8,792.89

outstanding ck 2535

\$180.00

\$8,972.89

\$10,620.00 cr/pend

\$8,972.89 ck/outstanding

Total

\$19,592.89

Reconciled bank statement

\$ 19,592.89 (VJ BALANCE)

\$ 19,592.89 (BANK BALANCE)

CHEROKEE VILLAGE SALES USE TAX[illegible]

RECEIVED
5/27/25

CHEROKEE VILLAGE SALES USE TAX

	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	SUB-TOTAL
2019	\$64,256.76	\$56,076.14	\$54,684.40	\$63,159.81	\$60,397.37	\$66,540.86	\$65,781.82	\$76,878.35	\$70,441.59	\$67,208.12	\$67,013.73	\$66,788.31	\$714,970.50
CV	\$19,235.40	\$18,966.03	\$16,487.44	\$18,888.45	\$18,224.80	\$21,704.34	\$21,531.76	\$27,369.77	\$21,981.89	\$22,136.84	\$20,560.43	\$20,678.97	\$228,530.72
Sharp Co	\$41,321.81	\$33,729.00	\$35,026.38	\$40,524.31	\$38,895.08	\$41,302.53	\$40,905.43	\$44,431.50	\$44,275.35	\$41,070.32	\$41,376.22	\$42,522.76	\$444,058.88
Fulton Co	\$3,699.55	\$3,381.11	\$3,170.58	\$3,747.05	\$3,277.49	\$3,533.99	\$3,344.63	\$5,077.08	\$4,184.35	\$4,000.96	\$5,077.08	\$3,586.58	\$42,380.90
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
2020	\$71,213.35	\$60,597.71	\$67,141.47	\$71,904.93	\$67,831.32	\$77,904.39	\$80,672.24	\$80,366.54	\$75,268.05	\$82,171.62	\$76,199.16	\$75,668.00	\$736,002.73
CV	\$21,890.64	\$19,560.48	\$22,923.89	\$21,874.14	\$17,566.58	\$21,092.58	\$25,348.61	\$24,338.76	\$23,242.20	\$24,899.93	\$23,417.66	\$23,680.86	\$269,836.33
Sharp Co	\$45,171.97	\$37,256.28	\$40,678.50	\$46,273.13	\$46,504.94	\$52,528.12	\$50,599.71	\$51,630.08	\$47,803.17	\$52,753.89	\$48,626.08	\$47,653.05	\$567,478.92
Fulton Co	\$4,150.74	\$3,780.95	\$3,539.08	\$3,757.66	\$3,759.80	\$4,283.66	\$4,723.92	\$4,397.70	\$4,222.68	\$4,517.80	\$4,155.42	\$4,334.09	\$49,623.50
	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
2021	\$83,075.40	\$77,127.87	\$71,962.18	\$100,260.19	\$86,118.25	\$86,986.26	\$85,735.56	\$89,617.72	\$91,241.16	\$88,772.57	\$85,603.49	\$88,686.64	\$1,035,187.29
CV	\$25,418.93	\$26,356.25	\$24,995.00	\$32,360.80	\$26,982.64	\$27,550.05	\$26,143.43	\$27,014.08	\$29,957.78	\$28,104.29	\$25,470.95	\$28,566.44	\$328,920.64
Sharp Co	\$52,895.42	\$46,362.24	\$42,886.87	\$62,734.70	\$54,001.66	\$54,398.72	\$54,623.36	\$57,046.19	\$55,972.77	\$55,104.43	\$54,693.35	\$54,754.96	\$645,474.67
Fulton Co	\$4,761.05	\$4,409.38	\$4,080.31	\$5,164.69	\$5,133.95	\$5,037.49	\$4,968.77	\$5,557.45	\$5,310.61	\$5,563.85	\$5,439.19	\$5,365.24	\$60,791.98
	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
2022	\$90,294.42	\$80,998.72	\$83,191.60	\$101,929.41	\$91,205.01	\$100,039.72	\$110,746.76	\$111,865.18	\$109,882.19	\$99,476.93	\$123,515.14	\$96,238.73	\$1,199,383.81
CV	\$26,162.52	\$24,450.25	\$27,567.66	\$35,816.11	\$27,836.85	\$31,714.52	\$37,182.77	\$37,031.96	\$38,292.34	\$32,423.13	\$53,751.10	\$31,249.72	\$403,478.93
Sharp Co	\$58,580.06	\$51,423.69	\$50,375.07	\$60,159.15	\$56,550.05	\$61,862.97	\$66,709.29	\$68,059.10	\$65,062.06	\$60,673.80	\$63,205.36	\$59,415.51	\$722,076.11
Fulton Co	\$5,551.84	\$5,124.78	\$5,248.87	\$5,954.15	\$6,818.11	\$6,462.23	\$6,854.70	\$6,774.12	\$6,527.79	\$6,380.00	\$6,558.68	\$5,573.50	\$73,828.77
	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
2023	\$100,421.48	\$89,879.78	\$94,397.78	\$100,340.20	\$94,885.83	\$104,697.48	\$101,957.39	\$97,187.34	\$104,252.60	\$97,921.39	\$93,255.38	\$100,029.73	\$1,179,226.38
CV	\$30,475.89	\$27,776.92	\$31,988.55	\$33,016.14	\$29,499.35	\$33,245.97	\$32,994.64	\$29,996.37	\$31,732.18	\$30,365.89	\$28,496.78	\$31,791.79	\$371,380.47
Sharp Co	\$63,872.64	\$55,865.12	\$57,042.63	\$60,970.17	\$59,899.65	\$65,395.07	\$62,906.88	\$60,731.83	\$66,580.55	\$61,371.38	\$58,982.21	\$62,150.95	\$735,769.08
Fulton Co	\$6,072.95	\$6,237.74	\$5,366.60	\$6,353.89	\$5,486.83	\$6,056.44	\$6,055.87	\$6,459.14	\$5,939.87	\$6,184.12	\$5,776.39	\$6,086.99	\$72,076.83

CHEROKEE VILLAGE ANIMAL CONTROL MONTHLY REPORT
May 1st - May 31st

RECEIVED
 6/9/25

REPORT		
INTAKE	8	19
ADOPTED	11	14
EUTHANIZED	2	0
TRANSFER TO RESCUE	0	0
FOSTER	3	0
OWNER RECLAIM	2	0
OWNER SURRENDER	1	0

4 adoptions are sponsored

the 3 are excluded from count

Animals In Shelter at End of Month	35	28

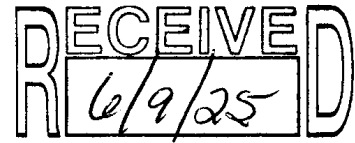
26 adult 9 pups

6 adult 22kitten

INCOME	
Surrender Fees	50.00
Adoption Fees	\$725.00
Pet Licenses	\$300.00
Microchip Fees	\$20.00
Reclaim Pet	\$75.00
Restitution Income	\$0.00
Donations	\$692.30
Total	\$1,862.30

1 dog
 7 dogs 14 cats
 20 licenses
 2 microchips
 2 dogs

Donated Goods	458lbs Dogfood - 82 lbs Catfood
Community Service Hours	38 hours
Volunteer Hours	112 hours



**Cherokee Village Police Department
#2 Santee Drive / P.O. Box 129
Cherokee Village AR, 72529
Phone (870) 257-5225 Fax (870) 257-3037**

Community Service hours for May 2025

Community Service Workers worked a total of 300.00 hours at an hourly rate of \$12.50, totaling \$3,750 for the month of May 2025.

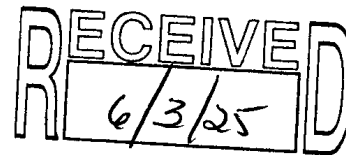
During this time Community Service cleaned City Hall, Police Department and the Council Chambers. Community Service workers also cleaned kennels at Animal Control.

Thank You

SGT. J. Griffin

Community Service coordinator

District Court Balance



Bonds Pending 5-31-25

24-485	\$5,000.00
24-308	\$100.00
25-197	\$125.00
25-149	\$125.00
25-142	\$125.00
25-198	\$300.00
23-462	\$100.00
25-9	\$820.00
25-202	\$125.00
25-203	\$140.00
25-26	\$200.00
25-96	\$410.00
25-134	\$2,500.00
25-190	\$100.00
25-180	\$125.00
22-343	\$200.00
25-159	\$125.00

\$10,620.00

Settlements Pending 5-31-25

2565	\$5,111.50
2566	\$1,276.50
2567	\$150.00
2568	\$440.00
2569	\$517.00
2570	\$390.00
2571	\$113.99
2572	\$793.90

\$8,792.89

Total Pending 5-31-25-25

\$8,792.89

outstanding ck 2535 \$180.00

\$8,972.89

\$10,620.00 cr/pend

\$8,972.89 ck/outstanding

Total

\$19,592.89

Reconciled bank statement

\$ 19,592.89 (VJ BALANCE)

\$ 19,592.89 (BANK BALANCE)

Administrative Office Of The Courts
Monthly Reporting Form for non-Contexte District Courts

RECEIVED
6/3/25

Name of Court: District Court Of Sharp County - Cherokee VillaCounty: Sharp County

City: Cherokee Village

Reporting ending: 05/31/25

Judge: Johnson, Mark

Clerk: Brewer, Amanda

Person submitting report: Brewer, Amanda

Clerk email:

Clerk Address: P.O. Box 129 #2 Santee Drive
 Cherokee Village, Arkansas 72525

Clerk Phone: (870) 257-5522

Criminal/Traffic/Local Ordinance

Case type	Filings	Convictions	Dismissals	Case type	Filings	Convictions	Dismissals
Misdemeanor - person	0	0	0	DWI 1	0	0	0
Misdemeanor - DV	2	0	0	DWI 2	0	0	0
Misdemeanor - property	0	0	0	DWI 3	0	0	0
Misdemeanor - drug	0	0	0	Traffic Misdemeanor	6	1	0
Misdemeanor - weapon	0	0	0	Traffic Violation	13	2	1
Misdemeanor - public order	1	1	1	Parking	0	0	0
Misdemeanor - other	10	23	14	Local Ordinance	6	14	0
				Violation - other	3	3	0

For Criminal/Traffic/Local Ordinance Cases

Fines/Fees Assessed

\$ 7,959.00

Fines/Fees Collected

\$ 9,214.89

Court Costs Assessed

\$ 3,125.00

Court Costs Collected

\$ 3,828.00

Civil

Case Type

Filings

Dispositions

Contracts

0

0

Damage to Personal Property

0

0

Debt Collection

0

0

Small Claims

0

0

Recovery of Personal Property

0

0

Civil - Other

0

0

Civil Filing Fees Assessed:

\$ 0.00

Civil Filing Fees Collected:

\$ 0.00

Other

Case Type

Filings

Dispositions

Felonies Bound Over

0

0

Appeals

0

0

P&Z Report : Planning Commissioners
May 1, 2025 - May 31, 2025



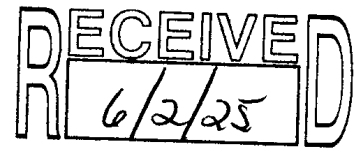
Comparison Income:						
	May 2024			May 2025		
	Number	Const. Cost	Permit Fees	Number	Const. Cost	Permit Fees
Residential Remodels:	27	\$307,125.00	\$3,950.00	19	\$147,828.00	\$790.00
Residential New:	1	\$250,000.00	\$900.00	0	\$0.00	\$0.00
Commercial Remodel:	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Commercial New:	0	\$0.00	\$0.00	0	\$0.00	\$0.00
HVAC:	5	\$45,065.00	\$150.00	0	\$0.00	\$0.00
Septic:	2	\$15,000.00	\$0.00	2	\$15,000.00	\$0.00
Total:	35	\$617,190.00	\$5,000.00	21	\$162,828.00	\$790.00

Comparison Income From Permit Fees :			
	May 2024	May 2025	
Business:	\$260.00	Business:	\$200.00
Building:	\$5,000.00	Building:	\$790.00
Septic Plats:	\$5.00	Septic Plats:	\$0.00
Rental:	\$0.00	Rental:	\$0.00
Alcohol:	\$0.00	Alcohol:	\$725.00
Total:	\$5,265.00	Total:	\$1,715.00

Roofing Permits :			
	Amount	Const. Costs	Permit Fees
Tear-Off:	2	\$27,000.00	\$80.00
Layover:	2	\$18,000.00	\$110.00
Pitch Change:	0	\$0.00	\$0.00
Total:	4	\$45,000.00	\$190.00

Planning and Zoning Department - Notifications :	
Letter Notices:	5
Permit Inspections:	25
Certified Mail:	1
Dump Sites Cleaned:	3

City Inspector/Code Enforcement :	
Complaints:	4
Resolved Complaints:	8
Citation/Affidavits	1
Reason for Citation:	Maintenance of Premises



CHEROKEE VILLAGE POLICE DEPT.

P.O. Box 129

Cherokee Village, AR 72525

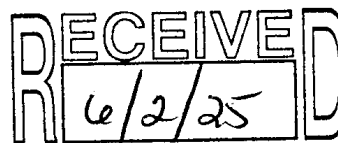
870-257-5225

Fax 870-257-3037

DURING THE MONTH OF MAY 2025

**CHEROKEE VILLAGE POLICE DEPARTMENT HAD 704 CONTACTS/INTERACTIONS
WITH CITIZENS, AND 278 CALLS FOR SERVICE.**

**CHEROKEE VILLAGE
POLICE DEPARTMENT**



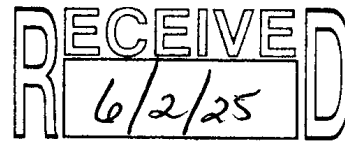
Date : 06/02/2025
Page : 1
Agency : CVPD

Citation Totals By Violation

05/01/2025 to 05/31/2025

Violation		Total
2008-1	Careless & Inattentive Driving	6
27-14-314	FAILURE TO PAY REG (AFTER 60 DAYS)	1
27-14-701	FAILURE TO PAY REGISTRATION	3
27-16-303	DRIVING ON SUSPENDED/REVOKED LICENS	2
27-16-601	LICENSE TO BE CARRIED & EXHIBITED U	1
27-16-602(a)	NO DRIVERS LICENSE	2
27-22-104	NO LIABILITY INSURANCE AS REQUIRED	1
27-22-104(a-2)	CARRY PROOF OF INSURANCE (FAILURE T	3
27-50-302(7)	Speeding-more than 15 over limit	1
27-50-302(a)(7)	27-50-302(a)(7)	1
27-51-1004	PASSING A STOPPED SCHOOL BUS	1
27-51-201	SPEEDING-1 to 15 mph over limit	4
27-52-103	Obedience to official devices requi	2
5-26-305	DOMESTIC BATTERY - 3RD DEGREE (A)	1
5-4-203	FAILURE TO PAY FINES AND COSTS	1
5-53-134	VIOLATION OF A PROTECTION ORDER	1
5-54-120	FAILURE TO APPEAR IN COURT	1
5-65-105	OPERATING VEHICLE DURING SUSPENSION	1
Probation Revocati	Probation Revocation	1
Grand Total		34

**CHEROKEE VILLAGE
POLICE DEPARTMENT**



Date : 06/02/2025
Page : 1
Agency : CVPD

Incident Primary Offense Totals

05/01/2025 to 05/31/2025

Offense	Total Incidents
107 INFORMATION ONLY	12
112 SERVED WARRANT/SUMMONS/COURT ORDER	3
5-26-305 DOMESTIC BATTERY - 3RD DEGREE (A)	1
5-36-103 THEFT OF PROPERTY	2
5-38-204 CRIMINAL MISCHIEF 2ND	1
5-39-203 CRIMINAL TRESPASS	1
5-65-105 OPERATING VEHICLE DURING...	1
Grand Total	21



RECEIVED
5/27/25

City of Cherokee Village
REQUEST TO BE PLACED ON AGENDA
Phone (870)-257-5522 - Fax (870) 257-5524

Date Requested: 5/27/25

I would like to be on the agenda for the 6/19/25 6/26/25 City Council meeting.

Date: 6/19/25

Subject:

~7 minute presentation to address the 30+ minute concerns over animal control. I'd like to present how historically we've been able, as volunteers working with ACO, to lower these numbers in the cyclic, higher adoption rate months of Spring & Summer. I'll share our action plans to make this our goal this spring & summer

Printed Name of speaker: Julie Milligan

Phone Number of speaker: _____

Signature: _____

Address: _____

APPROVED ☒ DECLINED _____ DATE 5/27/2025
[Signature]
MAYOR

RECEIVED
5/27/25



CHEROKEE VILLAGE ADVERTISING AND PROMION COMMISSION
Meeting Minutes Thursday April 24, 2025

Commissioners Present: Rhodes, Decker, Lowe, Walton, Gilley and Steen in person and Rowland via phone.

Meeting called to order by Rhodes (3:00 pm)

Minutes: March 25, 2025 minutes accepted as written. Steen, Gilley

Financials: March and April financial reports approved. Lowe, Walton

Old Business:

July 4th Thunder on Thunderbird: Rowland reported that the fireworks have gone up 3% (\$315) and will probably increase 5% each year thereafter. Waiting on the fireworks contract. Need people to direct traffic and park cars. Rhodes will create a schedule for this to see how many people we will need and how much it would cost to pay them. The food truck list from Pie Fest will be shared with Rowland to contact about the 4th. Rhodes will get donation buckets to Rowland for her to decorate so they can be put out. Rhodes will get fireworks donation letters out after Pie Fest

CV 70th Anniversary: Rhodes discussed having vendors and civic organizations booths at the anniversary celebration.

Discovery Package: No update.

Tax Collection: No update.

2024 Annual Report: Not completed yet.

CVA&P 5 Year Tourism Plan: No update.

ARDOT Grant: Engineer was unable to meet with Gilley until last week, so we will be unable to apply for a grant this year.

Arkansas Tourism Grant: Free festival grant looking into applying for OktoberFest or Thunder on Thunderbird.

New Business:

ACNA requested additional funding for their Spring and Fall Music at the Gazebo. Discussed options and decided Rhodes would find out what their budget includes and maybe do a matching donation to encourage ACNA to seek other businesses/individuals to donate beside FNBC and CA&P.

CV Planning & Zoning chair Bruce Hadaway passed away suddenly Monday April 21, 2025. The Commission wishes to extend their condolences to Roxann Hadaway.

Community Calendar

Apr 26-Arkansas Pie Fest/Pie Day 5K

May 24 Kiwanis Pancake Breakfast & Spring River Farmers Market opening day at CV town center

Jun 20-21-70th Anniversary celebration

Jul 4-CVFD Pancake Breakfast & Thunder on Thunderbird

Oct 4-Oktoberfest

Dec 1-Christmas in the Village

Next Meeting: Thursday May 22, 2025 at 3 p.m.

Public Comments None

Meeting Adjourned at 4:05 p.m. Steen, Lowe

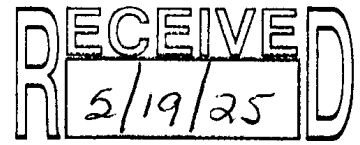
Respectfully submitted by:

Julie Decker
Julie Decker, Secretary

Minutes approved by A&P Commission May 22, 2025 (date)

SHARP COUNTY REGIONAL AIRPORT AUTHORITY

20 Airport Lane
Cherokee Village, AR. 72529



Minutes of the May 7, 2025 Board Meeting

Next Regular Meeting: June 4, 2025 at 3:00 p.m.

Attendees: Chairman Adam Bates, Bill Demmons (Ash Flat), Peggy Long, Jeff Scott, Jim Thomas (Hardy), Asst. Chairman John Armstrong, and Fred Holzhauer.

Absentees: Mayor Ethan Barnes, Tony Stallsmith, Manager John Manning, Highland Mayor Kyle Crawford and Sidney Armstrong.

Guests: Elaine Brown, Larry Kyril, Rapheal Gonzales and Scott Dailey

The meeting was called to order by Chairman Adam Bates at 3:00 p.m.

Minutes of the previous meeting:

Chairman Bates asked for a motion to accept the minutes of the March meeting (No meeting was held in April). A motion was made by Jeff Scott. Seconded by John Anderson. The motion passed unanimously.

Financial Report:

Peggy Long presented the March & April 2025 Financial Statements and stated all bills have been paid. John Armstrong made a motion to accept the March & April financial. Seconded by Jim Thomas. The motion passed unanimously.

Managers Report:

a.) Manager John Manning was absent from the meeting so no Managers Report was given

Old Business:

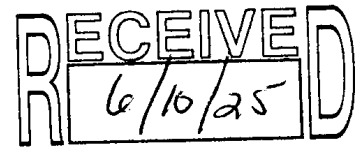
- a.) Required FAA Audit-Nothing new on audit.
- b.) Perimeter fence repair-Tabled to the next meeting.
- c.) Hangar roof leak repair- Tabled to the next meeting.
- d.) PAPI Lights repair - To repair the circuit boards and fix the issue with the water will cost an estimated \$5,000.00. Adam thought we might be able to get grant reimbursement for most of this cost.
- e.) Loan finalization on the new hangar project - The loan was finalized. Terms are 1 year balloon note with a monthly payment of approximately \$2,500.00. Fees paid on the loan was a little over \$4,000.00.
- f.) EAA Chapter progress - John Armstrong stated we have enough people wanting to join as members but we still need one more person that has been an EAA member for at least a year to serve as Secretary to be able to start the chapter.
- g.) As previously discussed the new fuel hose is extremely soft and will most likely fail during the hot months of summer. Scott Daily asked the board to agree to replace the fuel hose. The board explained the issue with finding the correct hose and this difficulty is what had lead to the purchase of the current hose. John Armstrong made a motion to purchase a proper hose for the fuel pump. Seconded by Fred Holzhauer. The motion passed unanimously.

New Business:

- a.) Scott Daily asked the board about adjusting the Beacon, due to it being aimed to high and pilots cannot see it until they are right on top of the airport. The board stated this had been an ongoing issue but Jeff Scott volunteered to climb up there and adjust it to a lower position.
- b.) Larry Kyril stated he is still having a issue with the door on the big hangar that was damaged by the wind. Fiberglass is coming off. Larry stated he can get something to fix it with the board's approval. It was agreed to allow Larry to repair the door.
- c.) The fuel pumps were calibrated. The Jet A pump had to have a part ordered, therefore it is out of service until that part is received and installed. This has been listed on AirNav so pilots will be aware of the closure.
- d.) The bid selection for the new Taxiway Ext project is complete. The project was awarded to R.L. Persons of Poplar Bluff, MO. This company is the same company that did the last extension project. This project will also include fixing the drainage on the prior project and installing all the lighting. The total estimated cost for this project is \$1,955,000.00 and it is 100% funded by grants. We will have to keep the Line of Credit open at First Community Bank because some portions will require us paying and then getting reimbursed. The estimated start date for this project is the Spring of 2026.

Other Business:

SHARP COUNTY REGIONAL AIRPORT AUTHORITY
20 Airport Lane
Cherokee Village, AR. 72529



Minutes of the June 4, 2025 Board Meeting

Next Regular Meeting: July 2, 2025 at 3:00 p.m.

Attendees: Bill Demmons (Ash Flat), Peggy Long, Jeff Scott, Jim Thomas (Hardy), Asst. Chairman John Armstrong, Manager John Manning, Sidney Armstrong (Highland) and Fred Holzhauer.

Absentees: Chairman Adam Bates, Mayor Ethan Barnes, Tony Stallsmith, and Highland Mayor Kyle Crawford.

Guests: Elaine Brown and Scott Dailey

The meeting was called to order by Asst Chairman John Armstrong at 3:00 p.m.

Minutes of the previous meeting:

Asst Chairman Armstrong asked for a motion to accept the minutes of the May meeting. A motion was made by Fred Holzhauer. Seconded by Jeff Scott. The motion passed unanimously.

Financial Report:

Peggy Long presented the May 2025 Financial Statements and stated all bills have been paid. Jeff Scott made a motion to accept the May financial. Seconded by Jim Thomas. The motion passed unanimously.

Managers Report:

- a.) We are still waiting on parts for the Jet A pump but Rebel Services should be coming soon to repair.
- b.) The fire extinguishers have all been serviced for the year, replaced a light on the end of the T-Hangars to make it better to see at night and will also be getting some reflective tape on the end of the building to help at night. New blades were installed on mower.
- c.) All the hangars are currently rented and we have two people on the waiting list.

Old Business:

- a.) Required FAA Audit-Nothing new on audit.
- b.) Perimeter fence repair- Still waiting on estimates - will look for another contractor. Tabled to the next meeting.
- c.) Hangar roof leak repair- Still waiting on estimates. Tabled to the next meeting.
- d.) PAPI Lights repair - We are having an issue with finding the necessary parts to repair, some of the parts are obsolete and not available. We are currently looking at a retrofit to LED instead of replacing the current lights.
- e.) EAA Chapter progress - John Armstrong stated we have enough people wanting to join as members but we still need one more person that has been an EAA member for at least a year to serve as Secretary to be able to start the chapter.
- g.) Fuel Hose Replacement - The new hose has been ordered.

New Business:

- a.) A question regarding spraying the asphalt due to the large growth of weeds in the cracks. John stated that he would spray as soon as it quit raining long enough. Also will work on the bush hogging once it is dry enough to not get stuck in the mud.

Other Business:

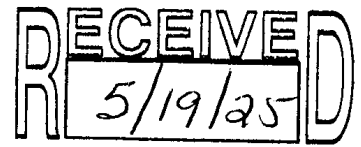
- a.) None

Adjourn:

Since all business to come before the board was concluded Fred Holzhauer made a motion to adjourn. Jim Thomas seconded the motion. The motion passed. The meeting was adjourned at 3:16 p.m.

Prepared/Submitted by: Peggy Long SHARP COUNTY REGIONAL AIRPORT AUTHORITY

a.) None



Adjourn:

Since all business to come before the board was concluded John Armstrong made a motion to adjourn. Fred Holzhauser seconded the motion. The motion passed. The meeting was adjourned at 3:29 p.m.

Prepared/Submitted by: Peggy Long SHARP COUNTY REGIONAL AIRPORT AUTHORITY

Cherokee Village Planning Commission
Minutes from May 5, 2025



The Planning and Zoning Meeting was called to order at 1:10 pm by Vice-Chairman, Laura Clute.
Members Present were: David Schaefering, Joe Waggoner, Kelly Harrison and Tom Trumpy.
Members absent were: Larry Gorski
It was a Quorum.

Vice-Chairman introduced the review of Agenda. Motion to approve the agenda was made by Joe Waggoner.
Tom Trumpy seconded the motion. All approved.

Vice-Chairman introduced the review of the Commission's April 7, 2025 meeting minutes. A motion to accept the minutes was made by Joe Waggoner. David Scheafering seconded. All approved. Minutes will be filed.

Old Business:

Vice-Chairman introduced discussion of the staff report. Vice- Chairman stated that they can go over the staff report. Members reviewed the staff reports on their own. Vice-Chairman asked for inputs or questions. None were stated.


New Business:

Vice-Chairman opened nominations for the election of a new Chairman. Laura Clute was nominated by Kelly Harrison. Tom Trumpy seconded the nomination. Roll Call vote: Dave, yea; Joe, yea; Kelly, yea; Tom, yea.

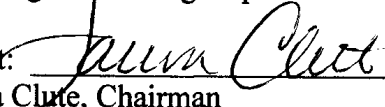
Chairman Laura Clute then opened up nominations for the election of a new Vice-Chairman. David Scheafering was nominated by Kelly Harrison. Joe Waggoner seconded the nomination. Roll Call vote: Joe, yea; Laura, yea; Kelly, yea; Tom, yea.

Chairman asked for a motion to adjourn.

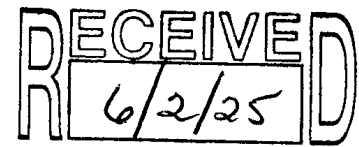
Motion to adjourn was made by David Scheafering. Joe Waggoner seconded. Meeting adjourned at 1:30 p.m.

Attest: 
Angela Herndon, Administrative Assistant
Planning and Zoning Department

Date: 6/2/25

Attest: 
Laura Clute, Chairman
Planning Commission

Date: 6/2/25



Tri-County Solid Waste Disposal Authority ♦♦♦
500 Landfill Road • Cherokee Village AR 72529
Telephone 870-994-3020

MINUTES OF THE EXECUTIVE BOARD MEETING, May 21, 2025

The meeting was called to order at 9:31 AM. Those in attendance were: Mayor Larry Fowler (Ash Flat), Frank Kish (Fulton Co), Ray Hollis (Fulton Co), Charlotte Goodwin (Ash Flat), Todd Price (Sharp Co), Mayor Steven Rose (Cherokee Village), Jeremy Langston (Fulton Co), Brandi Cherry (Ash Flat), Reagan Nicholson (Ash Flat), Michael Hurlburt (Manager) and Peggy Long, Treasurer.

In the absence of Chairman Kyle Crawford Mayor Larry Fowler asked if everyone had read the minutes and if any changes should be made. A motion was made by Todd Price to approve the minutes of the previous meeting. Motion was seconded by Charlotte Goodwin. The motion passed unanimously.

The financial report for the month of April was read by Peggy Long: We had income of \$622.62 from Customer Accounts, \$2,358.34 from Sale of Recycled Materials, \$2,025.00 from Equipment Sales, \$2,847.57 from White River Grant Reimbursements and \$.46 cents in interest income. For a total income of \$7,853.99. We had expenses of \$8,938.40. This gives us a monthly ending balance of \$19,643.06. Motion to accept financial by Todd Price. Seconded by Charlotte Goodwin. The financial report was unanimously approved as written.

Manager's Report - A load of cardboard was sent out May 13th. We have a new employee, Eric. He will be the driver and is currently learning all the routes. Michael has been going with him and they are starting to get the routes caught back up. Michael stated the semi-trailer that we store the plastic in has had a leak and the floor is rotted and getting too dangerous to drive the forklift on. A motion was made by Charlotte Goodwin to get a price on a 40' container to use for storing plastic. Seconded by Todd Price. The motion passed unanimously. A motion was made by Todd Price to sell the old semi-trailer to Cherry's Scrapyard. Seconded by Jeremy Langston. The motion passed unanimously. Once Michael has emptied the trailer he will contact Cherry's to remove it. Michael stated the A/C in the box truck is not working the board instructed him to start by charging it with freon and see if that fixes it and if not we will address it at the next meeting. After some discussion it was decided that the repairs on the blue baler needs to be finished so we can use it again. Michael will call the baler repair man to come out and finish the repairs. Michael then asked the board for a new dock plate. The board will look for one at surplus and elsewhere and have an answer at the next meeting.

Old Business

Baler Installation- Baler is fully installed and working. Only doing cardboard at this time but able to process a lot more cardboard quicker than before.

Adding Cave City for recycling services - We are ready to add the city of Cave City for recycling services anytime they are ready to start. The board will contact the mayor of Cave City to discuss the next steps.

Box Truck replacement- A motion was made by Jeremy Langston to search for and purchase a box truck at a maximum of \$6,500.00. If a good truck is found for more than that it will require board approval to proceed with the purchase. Seconded by Todd Price. The motion passed unanimously.

Accident Update - The documents have been submitted to the insurance company for payment of the bill to repair John's Auto Body electric service.

New Business: None

Other Business: Several board members will be out of town for the next regularly scheduled meeting so it was agreed to change the next meeting to Wednesday, June 11, 2025.

With no other business a motion was made by Charlotte Goodwin to adjourn at 10:07 a.m. Seconded by Todd Price. Motion approved unanimously.

The next regular meeting will be on Wednesday, June 11, 2025 at 9:30 AM at the recycling center.

Respectfully Submitted,

Peggy Long, Treasurer/Secretary

City Council Meeting

June 29, 2025

OLD BUSINESS

- 1. Fire Stations Update. Paperwork is at the Attorneys and Title Companies being finalized.**
- 2. Raze and Removal of 239 Hiawatha Dr 30 day grace period ended June 16, 2025.**
- 3. Updates form Municipal League Summer Conference. Attended by Mayor Rose, Council Member Harrison and Lowe.**



SHORT TERM SPECIAL USE PERMIT
APPLICATION

2025-10

ISSUED
TO: Spring River Innovation Hub

LOCATION: Town Center

USE: Fall Farmers Market & Oktoberfest

DATE
FROM: Sat Oct. 4 TO: Sat. Oct. 4

TIME: All Day

SIGNATURE OF APPLICANT: [Signature]

CONTACT INFORMATION: 870-404-1601 Amanda Smith

DATE OF APPLICATION: 5-5-25

☐ INSURANCE HAS BEEN SUBMITTED



SHORT TERM SPECIAL USE PERMIT
APPLICATION

2025-11

ISSUED TO: Spring River Innocation Hub

LOCATION: Town Center

USE: Christmas in the Village

DATE FROM: Sat Dec. 6 + Mon. Dec. 8 TO: _____

TIME: All Day

SIGNATURE OF APPLICANT: [Signature]

CONTACT INFORMATION: 870-401-1601 Amanda Smith

DATE OF APPLICATION: 5-5-25

☐ INSURANCE HAS BEEN SUBMITTED

ORDINANCE 2025-01

AN ORDINANCE REPEALING ORDINANCE NO. 2015- 06 PRESCRIBING AND ESTABLISHING A PERMIT AND CODE TO DO BUSINESS WITHIN THE CITY OF CHEROKEE VILLAGE, ARKANSAS; TO LEVY AN ANNUAL OCCUPATION FEE FOR THE CARRYING ON OF CERTAIN BUSINESS, TRADES, OCCUPATIONS, INDUSTRIES, VOCATIONS AND PROFESSIONS WITHIN THE CITY OF CHEROKEE VILLAGE, ARKANSAS; ESTABLISHING THE TIME WHEN SUCH FEE SHALL BE PAID, COLLECTION THEREOF, ESTABLISHING PENALTIES FOR THE VIOLATION OF CHEROKEE VILLAGE ANNUAL OCCUPATION PERMIT ORDINANCE AND ENFORCEMENT THEREOF; PROVIDING SUPERVISION AND REGULATION FOR THE WELFARE AND FUTURE DEVELOPMENT OF THE BUSINESS COMMUNITY OF THE CITY OF CHEROKEE VILLAGE, ARKANSAS, AND FOR OTHER PURPOSES.

WHEREAS: An individual, person, independent contractor, firm, partnership, company or corporation will pay for the privilege of engaging in, carrying on, or following certain below listed trades, businesses, professions or vocations within the corporate limits of the City; and

WHEREAS: Any business, individual, partnership or corporation whose principal place of business is located inside of the corporate limits of Cherokee Village will be assessed a business license fee and must comply with all aspects of this ordinance and the occupational code.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHEROKEE VILLAGE, ARKANSAS, THAT:

SECTION 1. ORDINANCE NO. 2015- 06 IS HEREBY REPEALED IN IT'S ENTIRETY

SECTION 2. It is hereby declared a privilege to carry on business in the City of Cherokee Village, Arkansas.

SECTION 3. All storefront businesses in the City of Cherokee Village and any and all in the business of construction of any type, residential or commercial, and any and all types of work done on residential or commercial property, including buildings and lots shall be subject to a business/privilege/traders license.

SECTION 4. Privilege/Traders License Fee.

a) There is hereby adopted a license fee of Forty Dollars (\$40.00) per year for storefront and contractors. The license fee may be amended, changed or corrected by the Planning & Zoning Office and presented to the City Council for approval.

b) Any person, firm, individual, or corporation that has a duly issued business license from another Arkansas municipality shall be issued a business license by the City of Cherokee Village without cost upon application and proof of such valid business license unless such

person, firm, individual or corporation maintains a place of business within the City of Cherokee Village, in which case the appropriate business license fee shall be charged and collected.

SECTION 5. Exemptions from Ordinance provisions.

The following shall be exempt from the provisions of this Ordinance.

a) Charitable or non- profit businesses and organizations. Such businesses and organizations may be required to furnish the Planning & Zoning Commission proof of their non-profit status in the form of a State Charter or other documentation deemed appropriate by the Planning & Zoning Commission.

SECTION 6. Persons engaging in more than one business.

Any person, firm or corporation engaging in more than one business, occupation, or profession shall be required to obtain a license and pay the fee for each business, occupation or profession.

SECTION 7. Twelve- month period.

a) The annual business/ occupation license fee shall be paid on the basis of a twelve-month period beginning January 1 of each year.

SECTION 8. Business/ Occupation license.

a) Upon receipt of the amount of the Business/Occupation license fee herein provided, a Business/Occupation license will be issued to the person, firm or corporation liable therefore, which license shall reflect the period of time covered; the name of the person, firm or corporation to whom issued; the location by street address where the person, firm or corporation plans to conduct business and the nature of the business, occupation or profession involved. The Planning and Zoning Office will not issue a Business/Occupation license to any person, firm or corporation whose place of business does not conform to City zoning laws. Mistakes in computation or incorrect information given verbally as to the amount of the license fee due shall not prevent or prejudice the collection by the Planning and Zoning Office of what is actually provided for as due under the provision of this Ordinance.

SECTION 9. Late Penalties.

Except as herein provided, all license fees shall become due and payable on January 1st of each year. If not paid by January 31st, a penalty of \$10. 00 will be assessed. All fees shall be payable annually and except as herein provided no license shall be issued for a period longer than one (1) year. Each owner, partner, officer and/ or firm member or any business or corporation required by this article to be permitted will be jointly and severally responsible for the following:

SECTION 10. Violation.

a) Violation of the provisions of the Cherokee Village Annual Business/ Occupation License Fee Code or failure to comply with any of its requirements shall constitute a misdemeanor and a citation shall be issued.

b) Any individual or entity conducting business in the City of Cherokee Village that receives three (3) citations for violation of the ordinances of the City of Cherokee Village within 2 years of the date of the first complaint shall have its Annual Occupation License suspended by the Planning and Zoning Office. Any individual or entity that has its Annual Business/ Occupation License suspended may request a hearing before the Planning & Zoning Commission to request that the Planning & Zoning Commission reconsider the suspension of the Annual Business/ Occupation License. Any individual or entity that has its Annual Business/Occupation License suspended by the Planning and Zoning Office under this ordinance may appeal the decision of the Planning & Zoning Commission to the City Council of the City of Cherokee Village, Arkansas.

c) Any individual or entity conducting business in the City of Cherokee Village that receives three (3) citations for violation of the ordinances of Cherokee Village shall have all currently active building permits issued in the name of the individual or entity suspended by the Planning and Zoning Office immediately.

d) Any individual or entity that has its Annual Business/Occupation License and/ or building permits suspended for violating of the ordinances of the City of Cherokee Village, Arkansas, may have its Annual Business/Occupation License and building permits reinstated upon application for reinstatement presented to the Planning and Zoning Office and proof that the fines and expenses and violations associated with the citations issued to the individual or entity have been fully satisfied or that the citations have been dismissed by a court of competent jurisdiction.

e) Any Annual Business/Occupation License that has been suspended for a period of one (1) year for violation of this ordinance shall be revoked and a new Annual Business/ Occupation License shall not be issued to the individual or entity until such time as the individual or entity shall present proof of satisfaction of all fines and expenses associated with the citations and payment of a new annual fee for the Annual Business/ Occupation License.

f) Any building permit suspended for the violation of this ordinance that is not reinstituted within one (1) year of the date of its suspension shall be revoked and cancelled.

SECTION 11. Enforcement.

It is hereby declared a misdemeanor for any person, firm or corporation carrying on a business, profession or occupation within the City of Cherokee Village to fail or refuse to comply with any of the provisions of this Ordinance and upon conviction shall be fined in an amount of not less than two hundred (\$200.00) dollars nor more than five hundred (\$500.00) dollars plus court cost for each separate violation.

SECTION 12. Severability. If any part of this ordinance shall be held to be invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remaining parts of this ordinance.

EMERGENCY CLAUSE. It being necessary for the continued orderly administration of the City of Cherokee Village, AR and to promote the responsible conduct of business within the City of Cherokee Village, AR; the City Council of the City of Cherokee Village, Arkansas, recognizes and declares an emergency to exist. This Ordinance shall be in full force and effect immediately upon its adoption.

PASSED AND APPROVED BY THE CHEROKEE VILLAGE CITY COUNCIL.

DATE: _____

APPROVED: _____

Steven R. Rose, Mayor

ATTEST: _____

Penny Trumpy, City Clerk

ORDINANCE 2025-02

AN ORDINANCE REPEALING ORDINANCE 2021-02 AND ORDINANCE 2021-02A AND ESTABLISHING AN ORDINANCE TO REGULATE UNREGISTERED, WRECKED OR JUNKED VEHICLES WITHIN THE CITY LIMITS OF THE CITY OF CHEROKEE VILLAGE, AR, PROVIDING FOR A PENALTY FOR THE VIOLATION OF THE ORDINANCE AND FOR OTHER PURPOSES

WHEREAS, the number of vehicles that are unregistered, wrecked or junked and that are kept within the City limits of the City of Cherokee Village, Arkansas, has increased over the years; and

WHEREAS, the City Council of the City of Cherokee Village, Arkansas has determined that the keeping of junked, abandoned, dilapidated, or discarded motor vehicles inside the corporate limits of the City presents an immediate threat to the health, safety, and welfare of the citizens of Cherokee Village, Arkansas.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHEROKEE VILLAGE, ARKANSAS that:

SECTION 1. ORDINANCES NO. 2021- 02 AND 2021- 02A ARE HEREBY REPEALED IN THEIR ENTIRETY

SECTION TWO. For the purpose of the interpretation and application of this ordinance, the following words and phrases shall have the indicated meanings:

- 1) " Person" shall mean any natural person, or any firm, partnership, association, corporation or other organization of any kind and description.
- 2) " Private property" shall include all property that is not public property, regardless of how the property is zoned or used.
- 3)
 - a) " Vehicle" shall mean any machine propelled by power other than human power, designed to travel along the ground by the use of wheels, treads, self - laying tracks, runners, slides or skids, including, but not limited to, automobiles, trucks, motorcycles, motor scooters, go-carts, campers, tractors, trailers, tractor-trailers, buggies, wagons, and earth- moving equipment, side-by-side and any part of the same.
 - b) " Junk vehicle" shall mean a vehicle of any age that is unregistered or is damaged or defective, including, but not limited to, any one or combination of any of the following ways that either makes the vehicle immediately inoperable or would prohibit the vehicle from being operated in a reasonably safe manner upon the public streets and highways under its own power, if self - propelled, or while being towed or pushed, if not self - propelled:

- i) Flat tires, missing tires, missing wheels, or missing or partially or totally disassembled tires and wheels;
- ii) Missing or partially or totally disassembled essential part or parts of the vehicle's drive train, including, but not limited to, engine, transmission, transaxle, drive shaft, differential, or axle.
- iii) Extensive exterior body damage or missing or partially or totally disassembled essential body parts, including, but not limited to, fenders, doors, engine hood, bumper or bumpers, windshield, or windows.
- iv) Missing or partially or totally disassembled essential interior parts, including, but not limited to, driver's seat, steering wheel, instrument panel, clutch, brake, gear shift lever.
- v) Missing or partially or totally disassembled parts essential to the starting or running of the vehicle under its own power, including, but not limited to, starter, generator or alternator, battery, distributor, gas tank, carburetor or fuel injection system, spark plugs, or radiator.
- vi) Interior of vehicle is a container for metal, glass, paper, rags or other cloth, wood, auto parts, machinery, waste or discarded materials in such quantity, quality and arrangement that a driver cannot be properly seated in the vehicle;
- vii) Lying on the ground (upside down, on its side, or at other extreme angle), sitting on blocks or suspended in the air by any other method.
- viii) General environment in which the vehicle sits, including, but not limited to, vegetation that has grown up around, in or through the vehicle, the collection of pools of water in the vehicle, and the accumulation of other garbage or debris around the vehicle.

SECTION THREE.

- 1) It shall be unlawful for any person to park and /or in any other manner place and leave unattended on any public street or highway a junk vehicle for any period of time, even if the owner or operator of the vehicle did not intend to permanently desert or forsake the vehicle.
- 2) It shall be unlawful for any person in charge or control of any property within the City, whether as owner, tenant, occupant, lessee, or otherwise, to allow any non - operating, wrecked, junked, or partially dismantled vehicle to remain on the property longer than ten (10) days.
- 3) It shall be unlawful for any person in charge or control of any property within the City, whether as owner, tenant, occupant, lessee, or otherwise, to allow any vehicle which has been unregistered for more than thirty (30) days to remain on such property.

SECTION FOUR.

1) It shall be permissible for a person to park, store, keep and maintain a junked vehicle on private property under the following conditions:

a) The junk vehicle is completely enclosed within a building where neither the vehicle nor any part of it is visible from the street or from any other abutting property. However, this exception shall not exempt the owner or person in possession of the property from any zoning, building, housing, property maintenance, and other regulations governing the building in which such vehicle is enclosed.

b) The junk vehicle is parked or stored on property lawfully zoned for business engaged in wrecking, junking or repairing vehicles. However, this exception shall not exempt the owner or operator of any such business from any other zoning, building, fencing, property maintenance and other regulations governing business engaged in wrecking, junking or repairing vehicles.

c) The person has obtained a hobbyist permit for the junk vehicle from the City. A hobbyist permit is available for the restoration or repair of a junk vehicle and is valid for one (1) year. No more than two (2) hobbyist permits will be issued for an address at any one time. The junk vehicle must be located at the address of the hobbyist permit holder. The fee for each hobbyist permit shall be \$ 50.00 per junk vehicle. The junk vehicle must be located on a driveway or at the rear of the property only. The junk vehicle must be registered and proof of registration presented before the hobbyist permit will be issued.

2) No person shall park, store, keep and maintain on private property a junk vehicle for any period of time if it poses an immediate threat to the health and safety of citizens of the City.

SECTION FIVE. The Code Enforcement Officer of the City shall upon the complaint of any citizen, or acting on his or her own information, investigate complaints of junked vehicles on private property.

SECTION SIX. Any person violating this ordinance shall be subject to a penalty of not less than two hundred fifty dollars (\$250.00) nor more than five hundred dollars (\$500.00) for each separate violation of this ordinance plus court cost. Each day the violation of this ordinance continues shall be considered a separate violation.

SECTION SEVEN. Each section, subsection, paragraph, sentence and clause of this ordinance is declared to be separable and severable. The invalidity of any section, subsection, paragraph, sentence or clause shall not affect the validity of any other provision of the ordinance.

SECTION EIGHT. All ordinances and parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

EMERGENCY CLAUSE. It being necessary for the continued orderly administration of the City of Cherokee Village and to control the accumulation of junked and abandoned vehicles within the City, such administration and regulation being necessary for the preservation of the health, welfare and safety of the citizens of the City, the City Council of the City of Cherokee Village, Arkansas, recognizes and declares an emergency to exist, and this Ordinance, being necessary for the preservation of the public peace, health, comfort, convenience, morals, safety and welfare of the City of Cherokee Village, Arkansas, shall be in full force and effect from the date of its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF CHEROKEE VILLAGE,
ARKANSAS

DATE: _____

APPROVED: _____

Steven R. Rose, Mayor

ATTEST: _____

Penny Trumpy, City Clerk

ORDINANCE 2025-03

AN ORDINANCE REPEALING CITY OF CHEROKEE VILLAGE, ARKANSAS, ORDINANCE 2015-01 AND ADOPTING RULES AND REGULATIONS CONCERNING GARBAGE AND TRASH DISPOSAL AND REGULATING ABANDONED/ INOPERABLE PROPERTY, ABANDONED/ JUNK MOTOR VEHICLES, HOUSEHOLD& INOPERABLE HOUSEHOLD APPLIANCES AND LITTER AND FOR OTHER PURPOSES

BE IT ORDAINED BY THE CHEROKEE VILLAGE CITY COUNCIL THAT:

SECTION 1. Ordinance 2015-01 is repealed in its entirety.

SECTION 2. Definitions

- 1) " Abandoned" means property to which no person claims or exercises rights of ownership;
- 2) " Household appliance or furniture" includes, but is not limited to, refrigerators, freezers, ranges, stoves, automatic dishwashers, clothes washers, clothes dryers, trash compactors, television sets, radios, water heaters, air conditioning units, commodes and other plumbing fixtures, and bed springs or other furniture;
- 3) " Inoperative household appliance" means a discarded household appliance which by reason of mechanical or physical defects can no longer be used for its intended purpose and which is not serving a functional purpose;
- 4) " Junk motor vehicle" means any vehicle which is inoperable, dismantled or damaged and that is unable to start and move under its own power. Vehicles are excluded from this definition as long as they are registered and bear current license permit;
- 5) " Litter" means all waste material which has been discarded or otherwise disposed of, including but not limited to, convenience food and beverage packages or containers, trash, garbage, all other product packages or containers, and other post-consumer solid wastes;
- 6) " Rubbish" means waste material, refuse, litter, debris or trash;
- 7) " Unused vehicle tire" means a pneumatic tire in which compressed air is designed to support a load and is not serving a functional purpose or use or is not in an enclosed building;
- 8) " Public place" means any area that is used or held out for use by the public, whether owned or operated by public or private interests;
- 9) " Vehicle" includes every device capable of being moved upon a public highway and in, upon, or by which any persons or property is or may be transported or drawn upon a public highway, excepting devices moved by human or animal power.

SECTION 3. Depositing on public or private property: No person shall place, deposit, or permit to be deposited in any unsanitary manner on public or private property within the City, or in any area under jurisdiction of the City, any human or animal excrement, litter, inoperative household appliance, junk motor vehicle, unused vehicle tire, or other objectionable waste.

SECTION 4. Outside burning prohibited— described: No person shall, outside of a building, burn any papers, trash, construction material, litter or refuse within the City of Cherokee Village, except as otherwise provided in this Article. Burning of leaves, grass clippings or trees is allowed.

SECTION 5. Maintenance of premises: The occupants of all residences and business establishments in the City of Cherokee Village shall keep their premises clean and sanitary and shall cause the trash, garbage and litter to be removed therefrom.

- 1) **Lawn Areas:** All lawn areas shall be maintained at a reasonable height, not to exceed ten (10) inches in height. The resident and/or homeowner will be notified in writing and be given seven (7) days to cut the grass or weeds.
- 2) Any lot which has been cleared from its natural state shall be maintained to a reasonable height so as not to harbor vermin or operate to lower the value of neighboring properties.
- 3) **Trash Containers:** Trash containers shall not be placed out for pick- up prior to noon the day before scheduled pick- up and shall be removed not later than noon of the day following pick- up.

SECTION 6. Rubbish stored on property: It shall be unlawful to use residential property for the open storage of any abandoned or junk motor vehicles, operable or inoperable household appliances, glass or other items of household furniture, metal, plastic and paper, building rubbish, trash or similar items.

- 1) **Keeping premises clean:** It shall be the duty and responsibility of every such owner, occupant or owner's authorized agent to keep the premises of such residential property clean and to remove from the premises all such abandoned or inoperable items, as listed above.
- 2) **Notice to remove:** Any owner, occupant or owner's authorized agent who fails to remove abandoned operable or inoperable household appliances, litter, rubbish, unused motor vehicle tires or other objectionable waste after written notice to do so from a Code Enforcement Officer of the City of Cherokee Village, Arkansas, within ten (10) days after receipt of said notice shall be in violation this ordinance, and said abandoned items may be removed by the City of Cherokee Village.

SECTION 7. Authority to take possession of discarded item.

- 1) Any code enforcement officer who has knowledge of, discovers, or finds any abandoned or junk motor vehicle, old tire, or inoperative or discarded household appliance on either public or private property may take it into custody and possession.
- 2) The City of Cherokee Village may employ its own personnel, equipment, and facilities or hire persons, equipment, and facilities for the purpose of removing, preserving, and storing junk motor vehicles, old tires, or inoperative or abandoned household appliances.
- 3) However, before taking any abandoned or junk motor vehicle into custody and possession from private property, the City of Cherokee Village shall give the private property owner and the owner of the motor vehicle, if ascertainable, thirty(30) days' notice by certified mail that such an action will be taken unless the motor vehicle is:
 - a) Restored to a functional use;
 - b) Disposed of by the owner in a manner not prohibited by this ordinance; or
 - c) Placed in an enclosed building.
- 4) The thirty- days' notice of this section may be waived by the owners of the property.
- 5) The costs of towing, removal and/ or storage of said item shall constitute cause for legal action against the owner, occupant or owner's authorized agent and/ or a lien upon the property from which it was removed.

SECTION 8. Penalty: Any violation of this ordinance shall be deemed an unclassified misdemeanor and upon conviction the violator shall be fined not less than five hundred dollars (\$500. 00) and not more than two thousand dollars (\$2,000.00). An additional sentence of not more than eight (8) hours of community service shall be imposed. Each day such violation occurs or continues shall be considered to be a separate offense. See Arkansas Code 8- 6- 404 for second or subsequent offenses within (3) years of the first offence.

SECTION 9. Severability: If any part of this ordinance shall be held to be invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remaining parts of this ordinance.

EMERGENCY CLAUSE. It being necessary for the continued orderly administration of the City of Cherokee Village and to control the accumulation of junked and abandoned vehicles within the City, such administration and regulation being necessary for the preservation of the health, welfare and safety of the citizens of the City, the City Council of the City of Cherokee Village, Arkansas, recognizes and declares an emergency to exist, and this Ordinance, being necessary for the preservation of the public peace, health, comfort, convenience, morals, safety and welfare of the City of Cherokee Village, Arkansas, shall be in full force and effect from the date of its adoption.

PASSED AND APPROVED BY THE CHEROKEE VILLAGE CITY COUNCIL.

DATE: _____

APPROVED: _____

Steven R. Rose, Mayor

ATTEST: _____

Penny Trumpy, City Clerk