

AGENDA
CITY OF CHEROKEE VILLAGE, ARKANSAS
REGULAR CITY COUNCIL MEETING
Thursday, May 14, 2026, 6:00 P.M.,
CHEROKEE VILLAGE CITY HALL
(meeting is recorded, videoed and posted on Cherokeeevillage.gov)

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WORKING MEETING THE MONDAY BEFORE COUNCIL COUNCIL MEETING THE 2ND THURSDAY OF THE MONTH

MOMENT OF SILENCE

ROLL CALL, ESTABLISH QUORUM

APPROVAL OF AGENDA

ANDY RYAN SCHOLARSHIP AWARDED BY THE CVFD AUXILIARY– Chief Kal Dienst

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

APPROVAL OF MINUTES: April 9, 2026

CORRESPONDENCE: White River Solid Waste Management District – update from ORE

FINANCIAL REPORT: Discussion Sales & Use Tax Street Dept Revenue

BUDGET UPDATE: - Heather Harrison

MAYOR’S REPORT:

DEPARTMENT REPORTS: PLEASE SPEAK INTO THE MICROPHONE

ANIMAL CONTROL: –Megan Mansfield – March, 2026 - ON WEBSITE

COMMUNITY SERVICE: SGT. Jim Griffin – NO REPORT

DISTRICT COURT: - Court Clerk – Amanda Brewer – March - ON WEBSITE

FIRE DEPARTMENT: Chief Kal Dienst – February 2026 – ON WEBSITE

PLANNING & ZONING: March 2026 – ON WEBSITE

- CITY INSPECTOR - Charlie Akers
- CODE ENFORCEMENT: - Robert Otts
- ADMINISTRATION ASSISTANT – Angela Hendon

POLICE DEPARTMENT: - Chief Monte Lane – NO REPORT

OTHER REPORTS: PLEASE SPEAK INTO THE MICROPHONE

ANIMAL CONTROL COMMITTEE: - NO REPORT

A & P MINUTES: - February 26, & March 26, 2026 – ON WEBSITE

AIRPORT MINUTES: - NO REPORT

P & Z COMMISSION, MINUTES: - March 9, 2026 – ON WEBSITE

ECONOMIC EXPLORATION COMMITTEE: - NO REPORT

TRI-COUNTY SOLID WASTE: - March 18, – ON WEBSITE

OLD BUSINESS:

1. Ordinance on ADU – Jason Lowe - update

NEW BUSINESS:

1. Special Use Permits
 - a. Short Term Special Use Permit – No 2026-08 - Thunder on Thunderbird 2026 July 4, 2026
2. ARDOT – Flathead Dr. Bridge – Report on website.
3. Destruction of old records. City Clerk – Penny Trumpy

ADJOURNMENT

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

INFORMATION BOARD OUTSIDE CITY HALL

MINUTES
CITY OF CHEROKEE VILLAGE, ARKANSAS
REGULAR CITY COUNCIL MEETING
Thursday, April 9, 2026, 6:00 P.M.,
CHEROKEE VILLAGE CITY HALL
(meeting is recorded, videoed and posted on Cherokeevillage.gov)

CALL TO ORDER – Mayor Rose called the meeting to order at 6:02 PM.

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

MOMENT OF SILENCE – A moment of silence was observed.

ROLL CALL, ESTABLISH QUORUM – Roll was called by City Clerk Penny Trumpy: Harrison yes, R Tatum yes, Thompson yes, Martin yes, Rowland yes, Mayor and Clerk present. Absent Lowe (arrived 6:15PM) Ishmael, and Attorneys. Quorum established.

APPROVAL OF AGENDA – Council Member Rowland requested to amend the agenda to included New Business #3 Animal Control. Council Member Martin motioned to approve the agenda as amended, seconded by Council Member Thompson. Motion passed (6 yes, 0 no's)

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

APPROVAL OF MINUTES: Council Member Martin motioned to approve the March 12, 2026 Council Meeting minutes as presented, seconded by Council Member J Tatum. Motion passed (6 yes, 0 no's)

CORRESPONDENCE: NONE

FINANCIAL REPORT: Discussion **Sales & Use Tax** **Street Dept Revenue** – Each Council Member received a copy of the up-to-date financials.

BUDGET UPDATE: - **Heather Harrison** revenue is up and exponders are on track except for a few building repairs that were required.

Council Member J Tatum ask Mayor Rose to thank the Treasurer Skyler Casey for the new format and color-coded financial report which makes it easier to read. Skyler is doing a great job.

MAYOR'S REPORT: -

- There is a Flag Collection Box in the Foyer for Disposal of torn or tattered flags.
- Signature pages for the bank are ready to be signed by signers. Please see Clerk after the meeting.
- Election for open Council seats, Mayor and City Clerk is this year. Important dates are posted on the City's website, face book page, and the front door of City Hall.
- There is a fundraiser for Pamela Rowland (Chaired by Lauren Siebert). Tickets can be purchased after the meeting.
- Last year was the year of AC troubles. This is the year of the waste water issues. The sewer lines have been repaired in front of City Hall in 2 places and 1 inside the Senior Center. Animal Control has an issue with the septic which is being addressed. Fire Chief Dienst reported sewer trouble at Wakita Fire Station.
- Mayor Rose has talked to SID Chairman Brent Hunstad about transferring / gifting land around the Animal Control to give the city more land to repair or install a new septic sometime in the near future. Chairman Hunstad let Mayor Rose know he is ok with the City doing what they are doing as the city is mowing and caring for it.
- Arkansas Pie Festival is April 25, 2026.
- Farmers Market is opening in May
- Music on Center Stage will be starting.

DEPARTMENT REPORTS: PLEASE SPEAK INTO THE MICROPHONE

ANIMAL CONTROL: –**Megan Mansfield** – **ON WEB STIE** - ACO Megan read a statement on the issue of the septic at the animal control. After much discussion Council Member Thompson suggested getting a second bid from a septic contractor. (Danny Taylor). There was discussion of how things were done and who completed the job to code.

COMMUNITY SERVICE: SGT. Jim Griffin -ON WEB SITE -

DISTRICT COURT: - **Court Clerk** – **Amanda Brewer** – **ON WEB SITE**

FIRE DEPARTMENT: Chief Kal Dienst – ON WEB SITE – Chief Dienst reported to Mayor Rose that the Storm Siren Co will be here in the next 2 weeks to install the repaired siren. The Burn band has been lifted.

PLANNING & ZONING: - ON WEB SITE

- **CITY INSPECTOR - Charlie Akers**
- **CODE ENFORCEMENT: - Robert Otts**
- **ADMINISTRATION ASSISTANT – Angela Hendon**

POLICE DEPARTMENT: - Chief Monte Lane – ON WEB SITE – Chris Kelly graduated from the academy

OTHER REPORTS: PLEASE SPEAK INTO THE MICROPHONE

ANIMAL CONTROL COMMITTEE: - NO REPORT

A & P MINUTES: - Annual Report 2024 – 2025 – ON WEB SITE – The Annual report was given to each Council Member and been posted on with the Council Packet.

AIRPORT MINUTES: - ON WEB SITE

P & Z COMMISSION, MINUTES: - ON WEB SITE

ECONOMIC EXPLORATION COMMITTEE: - NO REPORT – Next meeting is Thursday, April 16, 2026 at 5:30 at City Hall. Council Member Harrison announced if you would like to be on the committee please contact her.

TRI-COUNTY SOLID WASTE: - FEBURARY 18, 2026 - ON WEB SITE

OLD BUSINESS:

1. **Ordinance on ADU – Jason Lowe – update** – The ordinance was to be discussed at the P & Z meeting this month but the meeting was canceled. Mayor Rose announced that the meeting was canceled due to Charlie and Robert being at training and Angel had some medical issues. Once it is approved at P & Z it will be brought before Council.

NEW BUSINESS:

1. **Special Use Permits – can be approved as one**
 - **2026-03 – Arkansas Pie Festival – April 24, - 25, 2026**
 - **2026-04 – Pie Fest 5K – April 25, 2026 – 7 am – 11 pm.**
 - **2026-05 - Spring River Farmers Market - May 23, 2026, - July 25, 2026 8am – 12pm**
 - **2026-06 – Highland Elks Turkey Shoot – March 28, 2026 – Mayor approved**
 - **2026-07 – Arts Center - Music on Center Stage – May 21/June 18 – Sept/17-Oct 15, 2026.**

Council member Martin motioned to approve all Special Use permits as one, seconded by Council Member J Tatum.

Motion passed (7 yes – 0 no's)

2. **Street Department – Joey Sheets – Equipment purchase** – The Street Dept would like to purchase 2 new tractors to replace 2 older ones currently being used.
 - **Cox Implement - \$42,000**
 - **Greenway - \$42648.74**

Council Member J Tatum motioned to approve the purchase of (2) two MF2E from Cox Implement at (up to) \$42,000 each to be paid from the Street turn back fund. Roll Call Vote: Harrison yes, R Tatum yes, Thompson yes, Martin yes, J Tatum yes, Lowe yes, Rowland yes. Motion passed (7 yes, 0 no's)

3. **Animal Control** – Council Member Thompson suggested that Danny Taylor be notified that this is an emergency due to the situation and can then check the other tanks.

Council Member Harrison noted: Village Pride Road side Clean up is Saturday (4/18/26) at 8 AM. at King Rhoads.

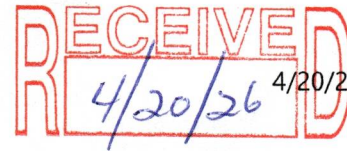
ADJOURNMENT – Council Member Martin motioned to adjourn, seconded by Council Member J Tatum. Meeting adjourned at 6:45 PM.

DATE _____

MAYOR STEVEN R. ROSE

ATTESTED _____
CITY CLERK PENNY TRUMPY

(CHECK OUT CHEROKEEVILLAGE.GOV & CITY OF CHEROKEE VILLAGE ON FACE BOOK)
INFORMATION BOARD OUTSIDE CITY HALL



Sandra Tucker <sandra@wrpdd.org>

RE: PET Recycling Market

To Peggy Long <pgw160@gmail.com> • Jan Smith <jan@wrpdd.org> • Ethan Barnes <mayor@cityofhardy.org> • Mary Wiles <mrywiles@yahoo.com> • Sarah Sexton <sarah@wrpdd.org> • Eric Smith <countyjudge@izardcountyar.org> • ore@artelco.com • Kyle Crawford <cityofhighland@highland-arkansas.com> • Tricia Bushey <treasurer@cityofhardy.org> • Charlotte Goodwin <afclerk@ashflat-ar.org> • Steven Rose <mayor@cherokeevillage.gov> • fultoncountyoe@gmail.com • Judge Mark Counts <sharpcountyjudge@gmail.com> • Brandi Cherry <brandi_cherry@hotmail.com> • Kenneth Crow <fultonjudgescro@gmail.com> • Brian Watson <bwatsonsharpdc@gmail.com> • Penny Trumpy <cvclerk@cherokeevillage.gov> • Larry Fowler <larry_fowler@yahoo.com> Copy
Jan Smith <jan@wrpdd.org>

Good afternoon,
I hope your week is off to a great start.

I wanted to share an update from Martha with ORE that was discussed at the recent board meeting. She advised that current prices for PET plastics have reached a low point and are expected to remain there for the rest of the year. While she is hopeful that prices will begin to rebound early next year, there is some uncertainty.

Martha encouraged facilities to continue accepting PET plastics if space allows. Her primary concern is that if recycling centers stop accepting these materials now, it may be difficult to resume collection once the market improves.

Based on this, my recommendation is that if you have the capacity to bale and store PET plastics, you continue accepting them and hold the material until the market recovers.

Please let me know if you have any questions or would like to discuss this further.

Kind Regards,

Sandra Tucker
Project Coordinator
White River Regional Solid Waste Management District
White River Planning and Development District, Inc.
P.O. Box 2396, Batesville, AR 72503

Phone (870)793-5233 Fax (870)793-4035
www.whiteriverrecycles.org www.wrpdd.org

From: Peggy Long <pgw160@gmail.com>

Sent: Monday, April 20, 2026 11:41 AM

To: Jan Smith <jan@wrpdd.org>; Ethan Barnes <mayor@cityofhardy.org>; Mary Wiles <mrywiles@yahoo.com>; Sarah Sexton <sarah@wrpdd.org>; Eric Smith <countyjudge@izardcountyar.org>; ore@artelco.com; Kyle Crawford <cityofhighland@highland-arkansas.com>; Tricia Bushey <treasurer@cityofhardy.org>; Charlotte Goodwin <afclerk@ashflat-ar.org>; Steven Rose <mayor@cherokeevillage.gov>; Sandra Tucker



<sandra@wrpdd.org>; fultoncountyoem@gmail.com; Judge Mark Counts <sharpcountyjudge@gmail.com>;
Brandi Cherry <brandi_cherry@hotmail.com>; Kenneth Crow <fultonjudgecro@gmail.com>; Brian Watson
<bwatsonsharpdc@gmail.com>; Penny Trumpy <cvclerk@cherokeevillage.gov>; Larry Fowler
<larry_fowler@yahoo.com>

Subject: Fwd: PET Recycling Market

----- Forwarded message -----

From: Martha Treece <ore@artelco.com>

Date: Mon, Apr 20, 2026 at 11:19 AM

Subject: PET Recycling Market

To: <crashburger88@gmail.com>

Cc: Peggy Long <pgw160@gmail.com>

Good morning -

I'm attaching a document with current information about the state of PET recycling. The goal is to provide the information needed to decide how to move forward with accepting and baling PET material.

Thank you,

Martha Treece

ORE - Recovered Materials, Inc.

Or Recycling Equipment, Inc.

PO Box 1181

Clinton, AR 72031

Office 800/518-7251

Cell 501/454-8275

Fax 501/745-8080

Email ore@artelco.com

Web www.recyclewithORE.com

RECEIVED
4/20/26



ORE - RECOVERED MATERIAL

P. O. Box 1181 • CLINTON, AR 72031
PHONE 800/518-7251 • FAX 501/745-8080
MARTHA TREECE • BILL TREECE

April 20, 2026

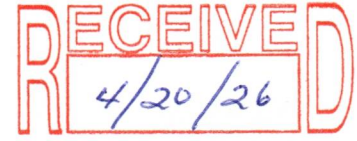
Yes, The PET Market Is In Crisis

Following up on the PET Market Update ORE shared in March, additional data and industry insights have since emerged. Below is a summary of the key developments and what they mean for the recycling landscape.

What Happened?

Recent trends point to a significant contraction in PET recycling capacity across the United States:

- Of the approximately 30 reclaimers nationwide that process PET from deposit return systems and curbside collection programs, 7 have closed within the past year.
- This is not an isolated issue—it is affecting markets across the country. For example, the Northeast has experienced a 40% reduction in PET recycling capacity, including a one-third decrease in curbside processing capability due to facility closures.
- Material Recovery Facilities (MRFs) that had viable end markets as recently as a month ago are now struggling to move PET bales. Simply put, there is less capacity available today to convert post-consumer PET into new packaging.
- The Association of Plastic Recyclers reports that current market conditions are the most challenging seen in the past 25 years.
- Additionally, research indicates that roughly 25% of the recycled PET used by packaging manufacturers in recent years has been imported, further displacing domestic material and weakening U.S. markets



What Does This Mean for PET Recycling?

These developments are creating real operational and reputational challenges:

- As PET bales accumulate without viable outlets, the risk increases that material may ultimately be landfilled.
- If recycling programs are forced to landfill collected PET, it could erode public confidence in recycling systems—particularly trust in whether plastics are truly being recycled.
- Large waste and recycling companies such as Waste Management, Republic Services, and others face growing pressure. While they are contractually obligated to move material, they often lack the storage capacity to hold increasing volumes as processing outlets disappear.

What Comes Next?

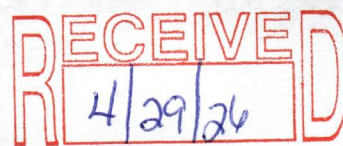
While potential solutions are being discussed, most are long-term in nature:

- Some states have enacted Extended Producer Responsibility (EPR) laws, but the benefits of these programs are still several years away. It is also important to note that EPR primarily improves collection and funding mechanisms—it does not directly solve the shortage of end markets.
- Other proposed solutions, including domestic capacity expansion and policy changes, will take time to implement and are unlikely to provide immediate relief.

Near-Term Outlook

In the short term, recycling programs may face difficult decisions. Some facilities may choose to suspend or limit PET acceptance if viable end markets remain unavailable.

If that occurs, clear and transparent communication with the public will be critical. Maintaining trust will depend on helping communities understand the challenges facing the recycling system while continuing to work toward long-term solutions.



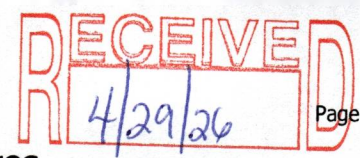
Statement of Revenue and Expenditures

	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Administration					
Revenue					
Property Tax Revenue					
Property Tax Revenue					
Property Tax Millage - Fulton	2,239.91	18,752.91	90,000.00	71,247.09	20.84%
Property Tax Millage - Sharp	9,841.57	83,480.92	320,000.00	236,519.08	26.09%
Total Property Tax Revenue	\$12,081.48	\$102,233.83	\$410,000.00	\$307,766.17	
Total Property Tax Revenue	\$12,081.48	\$102,233.83	\$410,000.00	\$307,766.17	
Other Revenue					
Other Revenue					
CV Map Revenue	4.00	856.00	0.00	(856.00)	0.00%
Environ Comm Revenue			200.00	200.00	0.00%
Interest & Dividends	3,000.77	8,671.46	51,000.00	42,328.54	17.00%
Misc. Income	40.00	40.00	0.00	(40.00)	0.00%
Welcome Ctr Donations	51.00	5,934.18	0.00	(5,934.18)	0.00%
Total Other Revenue	\$3,095.77	\$15,501.64	\$51,200.00	\$35,698.36	
Total Other Revenue	\$3,095.77	\$15,501.64	\$51,200.00	\$35,698.36	
State Revenue					
State Revenue					
Mun Gen. Dist Funds/Turnback	4,891.07	14,673.78	68,000.00	53,326.22	21.58%
Municipal Property Tax Relief		4,760.45	4,750.00	(10.45)	100.22%
Total State Revenue	\$4,891.07	\$19,434.23	\$72,750.00	\$53,315.77	
Total State Revenue	\$4,891.07	\$19,434.23	\$72,750.00	\$53,315.77	
Franchise Fees					
Franchise Fees					
Franchise Fees	4,516.20	66,267.13	280,000.00	213,732.87	23.67%
Total Franchise Fees	\$4,516.20	\$66,267.13	\$280,000.00	\$213,732.87	
Total Franchise Fees	\$4,516.20	\$66,267.13	\$280,000.00	\$213,732.87	
Sales Tax Receipts					
Sales Tax Receipts					
Sales & Use Tax, City of CV	29,880.18	95,723.08	410,000.00	314,276.92	23.35%
Sales & Use Tax, Fulton	6,168.15	19,597.61	78,000.00	58,402.39	25.13%
Sales & Use Tax, Sharp	59,645.19	191,009.92	785,000.00	593,990.08	24.33%
Supplemental 1% Liquor Tax	160.00	480.00	2,300.00	1,820.00	20.87%
Total Sales Tax Receipts	\$95,853.52	\$306,810.61	\$1,275,300.00	\$968,489.39	
Total Sales Tax Receipts	\$95,853.52	\$306,810.61	\$1,275,300.00	\$968,489.39	
Revenue	\$120,438.04	\$510,247.44	\$2,089,250.00	\$1,579,002.56	
Gross Profit	\$120,438.04	\$510,247.44	\$2,089,250.00		
Expenses					
Labor Expense					
Labor Expense					
Contract Services			1,500.00	1,500.00	0.00%
Insurance-Health	1,170.84	3,512.52	17,000.00	13,487.48	20.66%
Insurance-Worker's Comp		29,272.22	35,000.00	5,727.78	83.63%
Legal Services	1,250.00	4,737.65	25,000.00	20,262.35	18.95%
Payroll Taxes	568.40	1,720.83	7,400.00	5,679.17	23.25%
Salaries	7,430.25	22,870.70	95,000.00	72,129.30	24.07%

Statement of Revenue and Expenditures

	Current Period Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
State Unemployment	12.98	41.51	200.00	158.49	20.76%
Total Labor Expense	\$10,432.47	\$62,155.43	\$181,100.00	\$118,944.57	
Total Labor Expense	\$10,432.47	\$62,155.43	\$181,100.00	\$118,944.57	
Administrative Expense					
Administrative Expense					
Advertising/Digital			1,000.00	1,000.00	0.00%
Airport		1,250.00	5,000.00	3,750.00	25.00%
Bank Fees	2.62	2.62	50.00	47.38	5.24%
Communication-Cell Phones	866.81	2,443.29	10,800.00	8,356.71	22.62%
Communication-Internet	431.98	1,333.22	7,200.00	5,866.78	18.52%
Communication-Telephone	1,024.92	2,795.53	11,500.00	8,704.47	24.31%
Computer Equipment Expense			500.00	500.00	0.00%
Computer Software/lic/supt		1,297.98	8,300.00	7,002.02	15.64%
Copier Lease	261.41	804.43	3,500.00	2,695.57	22.98%
Dues and Subscription			560.00	560.00	0.00%
Election Expense-Sharp/Fulton			5,000.00	5,000.00	0.00%
Environ Comm Exp			800.00	800.00	0.00%
Insurance-Deductibles			1,000.00	1,000.00	0.00%
Insurance-Property			30,000.00	30,000.00	0.00%
Insurance-Vehicle		332.92	29,000.00	28,667.08	1.15%
Postage	468.00	468.00	1,000.00	532.00	46.80%
Tri-County Recycle Obligation		2,506.50	6,200.00	3,693.50	40.43%
Website Expense			800.00	800.00	0.00%
Total Administrative Expense	\$3,055.74	\$13,234.49	\$122,210.00	\$108,975.51	
Total Administrative Expense	\$3,055.74	\$13,234.49	\$122,210.00	\$108,975.51	
Capital Expenditures					
Capital Expenditures					
Capital Expenditures		1.00	0.00	(1.00)	0.00%
Total Capital Expenditures		\$1.00	\$0.00	(\$1.00)	
Total Capital Expenditures		\$1.00	\$0.00	(\$1.00)	
Materials & Supplies					
Materials & Supplies					
Janitorial & BR Supplies			1,650.00	1,650.00	0.00%
Office Supplies		138.36	3,800.00	3,661.64	3.64%
Supplies			900.00	900.00	0.00%
Total Materials & Supplies		\$138.36	\$6,350.00	\$6,211.64	
Total Materials & Supplies		\$138.36	\$6,350.00	\$6,211.64	
Repair / Maintenance Expense					
Repair / Maintenance Expense					
Repair & Mtn., Computer		196.65	750.00	553.35	26.22%
Total Repair / Maintenance Expense		\$196.65	\$750.00	\$553.35	
Total Repair / Maintenance Expense		\$196.65	\$750.00	\$553.35	
Travel & Meeting Expense					
Travel & Meeting Expense					
Education, Books/other			200.00	200.00	0.00%
Education, Registration Fee			1,400.00	1,400.00	0.00%
Travel		117.08	1,700.00	1,582.92	6.89%
Total Travel & Meeting Expense		\$117.08	\$3,300.00	\$3,182.92	
Total Travel & Meeting Expense		\$117.08	\$3,300.00	\$3,182.92	

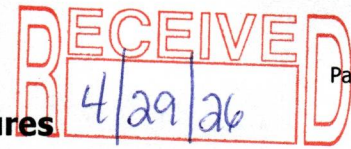
General Fund



Statement of Revenue and Expenditures

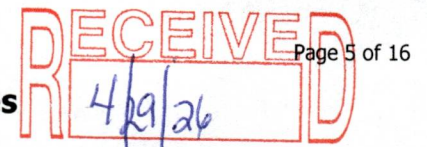
	Current Period Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Other Expense					
Other Expense					
Community Relations			500.00	500.00	0.00%
Misc. Expense		45,334.25	0.00	(45,334.25)	0.00%
Welcome Ctr Expense	131.09	131.09	0.00	(131.09)	0.00%
Total Other Expense	\$131.09	\$45,465.34	\$500.00	(\$44,965.34)	
Total Other Expense	\$131.09	\$45,465.34	\$500.00	(\$44,965.34)	
Expenses	\$13,619.30	\$121,308.35	\$314,210.00	\$192,901.65	
Revenue Less Expenditures	\$106,818.74	\$388,939.09	\$1,775,040.00		
Other Expenses					
Funds Transferred Out					
Funds Transferred Out					
Appropriations to Fire Dept	64,500.00	193,500.00	774,000.00	580,500.00	25.00%
Appropriations to Street Dept		12,500.00	50,000.00	37,500.00	25.00%
Transfer to Other Accounts	30,000.00	30,000.00	0.00	(30,000.00)	0.00%
Total Funds Transferred Out	\$94,500.00	\$236,000.00	\$824,000.00	\$588,000.00	
Total Funds Transferred Out	\$94,500.00	\$236,000.00	\$824,000.00	\$588,000.00	
Other Expenses	\$94,500.00	\$236,000.00	\$824,000.00	\$588,000.00	
Net Change in Fund Balance	\$12,318.74	\$152,939.09	\$951,040.00		

General Fund
Statement of Revenue and Expenditures



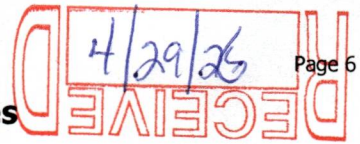
	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Animal Control					
Revenue					
Fees & Permits					
Fees & Permits					
Adoption Fees	350.00	800.00	6,000.00	5,200.00	13.33%
Microchip Fee	30.00	30.00	250.00	220.00	12.00%
Pet License	350.00	1,275.00	3,500.00	2,225.00	36.43%
Pet Surrender		50.00	1,000.00	950.00	5.00%
Reclaim Pet	75.00	125.00	1,000.00	875.00	12.50%
Total Fees & Permits	\$805.00	\$2,280.00	\$11,750.00	\$9,470.00	
Total Fees & Permits	\$805.00	\$2,280.00	\$11,750.00	\$9,470.00	
Revenue	\$805.00	\$2,280.00	\$11,750.00	\$9,470.00	
Gross Profit	\$805.00	\$2,280.00	\$11,750.00		
Expenses					
Small Tools & Equipment					
Small Tools & Equipment					
Small Tools & Equipment			700.00	700.00	0.00%
Total Small Tools & Equipment			\$700.00	\$700.00	
Total Small Tools & Equipment			\$700.00	\$700.00	
Labor Expense					
Labor Expense					
Insurance-Health	1,397.16	4,191.48	16,800.00	12,608.52	24.95%
Payroll Taxes	400.38	1,223.44	4,500.00	3,276.56	27.19%
Salaries	4,885.32	15,394.24	57,000.00	41,605.76	27.01%
Special Event Pay	348.76	598.66	2,200.00	1,601.34	27.21%
State Unemployment	11.78	35.99	100.00	64.01	35.99%
Uniform Expense			500.00	500.00	0.00%
Total Labor Expense	\$7,043.40	\$21,443.81	\$81,100.00	\$59,656.19	
Total Labor Expense	\$7,043.40	\$21,443.81	\$81,100.00	\$59,656.19	
Administrative Expense					
Administrative Expense					
Advertising/Digital			100.00	100.00	0.00%
Dues and Subscription			800.00	800.00	0.00%
Postage			350.00	350.00	0.00%
Utilities	1,043.22	2,247.36	9,900.00	7,652.64	22.70%
Total Administrative Expense	\$1,043.22	\$2,247.36	\$11,150.00	\$8,902.64	
Total Administrative Expense	\$1,043.22	\$2,247.36	\$11,150.00	\$8,902.64	
Materials & Supplies					
Materials & Supplies					
Fuel	41.70	290.05	3,500.00	3,209.95	8.29%
Janitorial & BR Supplies			2,800.00	2,800.00	0.00%
Office Supplies			500.00	500.00	0.00%
Supplies			2,000.00	2,000.00	0.00%
Total Materials & Supplies	\$41.70	\$290.05	\$8,800.00	\$8,509.95	
Total Materials & Supplies	\$41.70	\$290.05	\$8,800.00	\$8,509.95	
Repair / Maintenance Expense					
Repair / Maintenance Expense					
Repair & Mtn., Buildings		218.79	3,000.00	2,781.21	7.29%
Repair & Mtn., Computer			500.00	500.00	0.00%
Repair & Mtn., Equipment			600.00	600.00	0.00%

General Fund
Statement of Revenue and Expenditures



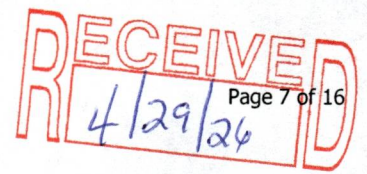
	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Repair & Mtn., Vehicle		543.09	1,500.00	956.91	36.21%
Total Repair / Maintenance Expense		\$761.88	\$5,600.00	\$4,838.12	
Total Repair / Maintenance Expense		\$761.88	\$5,600.00	\$4,838.12	
Travel & Meeting Expense					
Travel & Meeting Expense					
Education, Registration Fee			1,000.00	1,000.00	0.00%
Travel			700.00	700.00	0.00%
Total Travel & Meeting Expense			\$1,700.00	\$1,700.00	
Total Travel & Meeting Expense			\$1,700.00	\$1,700.00	
Other Expense					
Other Expense					
Animal Health	1,073.10	2,882.49	10,000.00	7,117.51	28.82%
Total Other Expense	\$1,073.10	\$2,882.49	\$10,000.00	\$7,117.51	
Total Other Expense	\$1,073.10	\$2,882.49	\$10,000.00	\$7,117.51	
Expenses	\$9,201.42	\$27,625.59	\$119,050.00	\$91,424.41	
Revenue Less Expenditures	(\$8,396.42)	(\$25,345.59)	(\$107,300.00)		
Other Revenue					
Funds Transferred In					
Funds Transferred In					
Donation Inc - A/C Animal	1,150.00	5,662.78	0.00	(5,662.78)	0.00%
Donation Inc - A/C Cap Impr		5,545.97	0.00	(5,545.97)	0.00%
Total Funds Transferred In	\$1,150.00	\$11,208.75	\$0.00	(\$11,208.75)	
Total Funds Transferred In	\$1,150.00	\$11,208.75	\$0.00	(\$11,208.75)	
Other Revenue	\$1,150.00	\$11,208.75	\$0.00	(\$11,208.75)	
Net Change in Fund Balance	(\$7,246.42)	(\$14,136.84)	(\$107,300.00)		

General Fund
Statement of Revenue and Expenditures



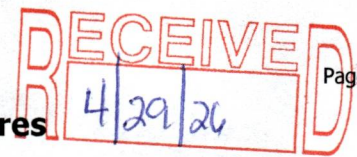
	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
City Buildings & Grounds					
Expenses					
Small Tools & Equipment					
Small Tools & Equipment					
Small Tools & Equipment			500.00	500.00	0.00%
Video Equipment/Surveillance		286.58	150.00	(136.58)	191.05%
Total Small Tools & Equipment		\$286.58	\$650.00	\$363.42	
Total Small Tools & Equipment		\$286.58	\$650.00	\$363.42	
Administrative Expense					
Administrative Expense					
Utilities	3,622.89	9,673.35	36,000.00	26,326.65	26.87%
Total Administrative Expense	\$3,622.89	\$9,673.35	\$36,000.00	\$26,326.65	
Total Administrative Expense	\$3,622.89	\$9,673.35	\$36,000.00	\$26,326.65	
Capital Expenditures					
Capital Expenditures					
Capital Expenditures			7,600.00	7,600.00	0.00%
Total Capital Expenditures			\$7,600.00	\$7,600.00	
Total Capital Expenditures			\$7,600.00	\$7,600.00	
Materials & Supplies					
Materials & Supplies					
Supplies			1,200.00	1,200.00	0.00%
Total Materials & Supplies			\$1,200.00	\$1,200.00	
Total Materials & Supplies			\$1,200.00	\$1,200.00	
Repair / Maintenance Expense					
Repair / Maintenance Expense					
Repair & Mtn Communication	75.34	75.34	0.00	(75.34)	0.00%
Repair & Mtn., Buildings	2,969.22	4,533.31	15,000.00	10,466.69	30.22%
Repair & Mtn., Equipment		149.94	1,500.00	1,350.06	10.00%
Repair & Mtn., Vehicle	38.65	38.65	0.00	(38.65)	0.00%
Total Repair / Maintenance Expense	\$3,083.21	\$4,797.24	\$16,500.00	\$11,702.76	
Total Repair / Maintenance Expense	\$3,083.21	\$4,797.24	\$16,500.00	\$11,702.76	
Other Expense					
Other Expense					
Tohi Nature Trail			300.00	300.00	0.00%
Total Other Expense			\$300.00	\$300.00	
Total Other Expense			\$300.00	\$300.00	
Expenses	\$6,706.10	\$14,757.17	\$62,250.00	\$47,492.83	
Revenue Less Expenditures	(\$6,706.10)	(\$14,757.17)	(\$62,250.00)		
Net Change in Fund Balance	(\$6,706.10)	(\$14,757.17)	(\$62,250.00)		

General Fund
Statement of Revenue and Expenditures



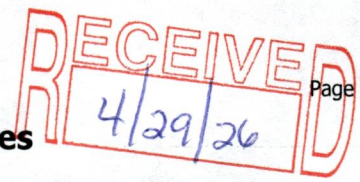
	Current Period Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Community Service					
Expenses					
Small Tools & Equipment					
Small Tools & Equipment					
Small Tools & Equipment			4,000.00	4,000.00	0.00%
Total Small Tools & Equipment			\$4,000.00	\$4,000.00	
Total Small Tools & Equipment			\$4,000.00	\$4,000.00	
Labor Expense					
Labor Expense					
Payroll Taxes	31.87	95.61	385.00	289.39	24.83%
Salaries	416.67	1,250.01	5,000.00	3,749.99	25.00%
State Unemployment		1.88	12.00	10.12	15.67%
Total Labor Expense	\$448.54	\$1,347.50	\$5,397.00	\$4,049.50	
Total Labor Expense	\$448.54	\$1,347.50	\$5,397.00	\$4,049.50	
Materials & Supplies					
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	
Total Materials & Supplies			\$1,250.00	\$1,250.00	
Repair / Maintenance Expense					
Repair / Maintenance Expense					
Repair & Mtn., Equipment			500.00	500.00	0.00%
Total Repair / Maintenance Expense			\$500.00	\$500.00	
Total Repair / Maintenance Expense			\$500.00	\$500.00	
Expenses	\$448.54	\$1,347.50	\$11,147.00	\$9,799.50	
Revenue Less Expenditures	(\$448.54)	(\$1,347.50)	(\$11,147.00)		
Net Change in Fund Balance	(\$448.54)	(\$1,347.50)	(\$11,147.00)		

General Fund
Statement of Revenue and Expenditures



	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
District Court					
Revenue					
Fines and Forfeitures					
Fines and Forfeitures					
District Court Fines	5,344.25	6,492.25	55,900.00	49,407.75	11.61%
Total Fines and Forfeitures	\$5,344.25	\$6,492.25	\$55,900.00	\$49,407.75	
Total Fines and Forfeitures	\$5,344.25	\$6,492.25	\$55,900.00	\$49,407.75	
Revenue	\$5,344.25	\$6,492.25	\$55,900.00	\$49,407.75	
Gross Profit	\$5,344.25	\$6,492.25	\$55,900.00		
Expenses					
Labor Expense					
Labor Expense					
APERS Expense	301.80	909.71	4,000.00	3,090.29	22.74%
Insurance-Health	698.58	2,095.74	8,400.00	6,304.26	24.95%
Payroll Taxes	146.06	440.36	2,400.00	1,959.64	18.35%
Salaries	1,969.92	5,937.98	25,647.00	19,709.02	23.15%
State Unemployment	4.30	12.96	50.00	37.04	25.92%
Total Labor Expense	\$3,120.66	\$9,396.75	\$40,497.00	\$31,100.25	
Total Labor Expense	\$3,120.66	\$9,396.75	\$40,497.00	\$31,100.25	
Administrative Expense					
Administrative Expense					
Dues and Subscription		75.00	75.00		100.00%
Postage			325.00	325.00	0.00%
Total Administrative Expense		\$75.00	\$400.00	\$325.00	
Total Administrative Expense		\$75.00	\$400.00	\$325.00	
Materials & Supplies					
Materials & Supplies					
Office Supplies			1,250.00	1,250.00	0.00%
Total Materials & Supplies			\$1,250.00	\$1,250.00	
Total Materials & Supplies			\$1,250.00	\$1,250.00	
Repair / Maintenance Expense					
Repair / Maintenance Expense					
Repair & Mtn Communication	65.10	65.10	0.00	(65.10)	0.00%
Repair & Mtn., Computer		208.32	1,500.00	1,291.68	13.89%
Total Repair / Maintenance Expense	\$65.10	\$273.42	\$1,500.00	\$1,226.58	
Total Repair / Maintenance Expense	\$65.10	\$273.42	\$1,500.00	\$1,226.58	
Travel & Meeting Expense					
Travel & Meeting Expense					
Travel			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	
Total Travel & Meeting Expense			\$500.00	\$500.00	
Rent / Lease Expense					
Rent / Lease Expense					
Virtual Justice Fee	467.63	1,402.89	5,600.00	4,197.11	25.05%
Total Rent / Lease Expense	\$467.63	\$1,402.89	\$5,600.00	\$4,197.11	
Total Rent / Lease Expense	\$467.63	\$1,402.89	\$5,600.00	\$4,197.11	
Expenses	\$3,653.39	\$11,148.06	\$49,747.00	\$38,598.94	
Revenue Less Expenditures	\$1,690.86	(\$4,655.81)	\$6,153.00		
Net Change in Fund Balance	\$1,690.86	(\$4,655.81)	\$6,153.00		

General Fund
Statement of Revenue and Expenditures



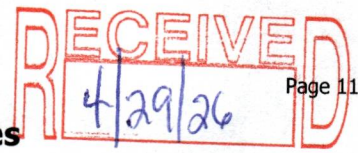
	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Fire Dept.					
Revenue					
Other Revenue					
Other Revenue					
Interest & Dividends	234.63	568.76	1,500.00	931.24	37.92%
Misc. Income			200.00	200.00	0.00%
Sharp County Fire Prevention			2,000.00	2,000.00	0.00%
Total Other Revenue	\$234.63	\$568.76	\$3,700.00	\$3,131.24	
Total Other Revenue	\$234.63	\$568.76	\$3,700.00	\$3,131.24	
Service Revenue					
Service Revenue					
Fire Wise			1,000.00	1,000.00	0.00%
Total Service Revenue			\$1,000.00	\$1,000.00	
Total Service Revenue			\$1,000.00	\$1,000.00	
Revenue	\$234.63	\$568.76	\$4,700.00	\$4,131.24	
Gross Profit	\$234.63	\$568.76	\$4,700.00		
Expenses					
Labor Expense					
Labor Expense					
Insurance-Health	6,287.22	19,560.24	84,000.00	64,439.76	23.29%
L.O.P.F.I., Fire	5,216.00	5,216.00	72,500.00	67,284.00	7.19%
Legal Services			500.00	500.00	0.00%
Medical/Psych Exams			500.00	500.00	0.00%
Payroll Taxes	2,273.20	7,225.76	38,000.00	30,774.24	19.02%
Salaries	29,892.10	95,705.10	481,000.00	385,294.90	19.90%
Salaries, Volunteer Fire PT	360.00	360.00	1,000.00	640.00	36.00%
Special Event Pay			2,100.00	2,100.00	0.00%
State Unemployment	10.76	146.39	400.00	253.61	36.60%
Uniform Allowance	2,306.08	2,756.53	8,000.00	5,243.47	34.46%
Total Labor Expense	\$46,345.36	\$130,970.02	\$688,000.00	\$557,029.98	
Total Labor Expense	\$46,345.36	\$130,970.02	\$688,000.00	\$557,029.98	
Administrative Expense					
Administrative Expense					
Convention Expense			1,500.00	1,500.00	0.00%
Dues and Subscription	240.00	240.00	7,500.00	7,260.00	3.20%
Electric	665.68	2,287.09	10,000.00	7,712.91	22.87%
FFIPP			500.00	500.00	0.00%
Fire Wise			1,000.00	1,000.00	0.00%
Propane	1,845.74	2,519.46	6,500.00	3,980.54	38.76%
Tornado Repair & MTC			2,500.00	2,500.00	0.00%
Water	104.03	371.41	1,300.00	928.59	28.57%
Total Administrative Expense	\$2,855.45	\$5,417.96	\$30,800.00	\$25,382.04	
Total Administrative Expense	\$2,855.45	\$5,417.96	\$30,800.00	\$25,382.04	
Capital Expenditures					
Capital Expenditures					
Capital Expenditures	6,122.80	55,345.80	0.00	(55,345.80)	0.00%
Total Capital Expenditures	\$6,122.80	\$55,345.80	\$0.00	(\$55,345.80)	
Total Capital Expenditures	\$6,122.80	\$55,345.80	\$0.00	(\$55,345.80)	
Materials & Supplies					
Materials & Supplies					
Fuel	1,237.57	3,254.82	18,000.00	14,745.18	18.08%

General Fund
Statement of Revenue and Expenditures

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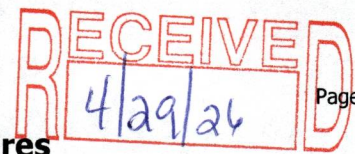
	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Furniture & Fixtures			3,000.00	3,000.00	0.00%
Supplies		39.29	2,000.00	1,960.71	1.96%
Total Materials & Supplies	\$1,237.57	\$3,294.11	\$23,000.00	\$19,705.89	
Total Materials & Supplies	\$1,237.57	\$3,294.11	\$23,000.00	\$19,705.89	
Repair / Maintenance Expense					
Repair / Maintenance Expense					
Repair & Mtn., Buildings	120.67	741.23	10,000.00	9,258.77	7.41%
Repair & Mtn., Computer			1,000.00	1,000.00	0.00%
Repair & Mtn., Equipment			7,500.00	7,500.00	0.00%
Repair & Mtn., Vehicle	126.26	126.26	5,000.00	4,873.74	2.53%
Total Repair / Maintenance Expense	\$246.93	\$867.49	\$23,500.00	\$22,632.51	
Total Repair / Maintenance Expense	\$246.93	\$867.49	\$23,500.00	\$22,632.51	
Travel & Meeting Expense					
Travel & Meeting Expense					
Travel	1,794.00	1,794.00	5,100.00	3,306.00	35.18%
Total Travel & Meeting Expense	\$1,794.00	\$1,794.00	\$5,100.00	\$3,306.00	
Total Travel & Meeting Expense	\$1,794.00	\$1,794.00	\$5,100.00	\$3,306.00	
Expenses	\$58,602.11	\$197,689.38	\$770,400.00	\$572,710.62	
Revenue Less Expenditures	(\$58,367.48)	(\$197,120.62)	(\$765,700.00)		
Other Revenue					
Funds Transferred In					
Funds Transferred In					
Appropriation from General	64,500.00	193,500.00	774,000.00	580,500.00	25.00%
Total Funds Transferred In	\$64,500.00	\$193,500.00	\$774,000.00	\$580,500.00	
Total Funds Transferred In	\$64,500.00	\$193,500.00	\$774,000.00	\$580,500.00	
Other Revenue	\$64,500.00	\$193,500.00	\$774,000.00	\$580,500.00	
Net Change in Fund Balance	\$6,132.52	(\$3,620.62)	\$8,300.00		

General Fund
Statement of Revenue and Expenditures



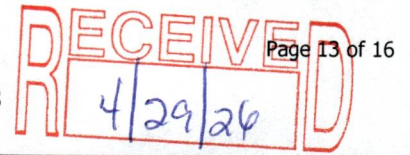
	Current Period Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Planning & Zoning					
Revenue					
Fees & Permits					
Fees & Permits					
Alcohol Permits			1,500.00	1,500.00	0.00%
Building Permits	525.00	1,370.00	39,900.00	38,530.00	3.43%
Business License	600.00	2,790.00	5,500.00	2,710.00	50.73%
Recording Fees Income			150.00	150.00	0.00%
Septic Plats			150.00	150.00	0.00%
Total Fees & Permits	\$1,125.00	\$4,160.00	\$47,200.00	\$43,040.00	
Total Fees & Permits	\$1,125.00	\$4,160.00	\$47,200.00	\$43,040.00	
Other Revenue					
Other Revenue					
Inspections Revenue		150.00	0.00	(150.00)	0.00%
Rental Ord. Revenue		1,215.00	1,300.00	85.00	93.46%
Trail Committee Donation		2,687.85	0.00	(2,687.85)	0.00%
Total Other Revenue		\$4,052.85	\$1,300.00	(\$2,752.85)	
Total Other Revenue		\$4,052.85	\$1,300.00	(\$2,752.85)	
Revenue	\$1,125.00	\$8,212.85	\$48,500.00	\$40,287.15	
Gross Profit	\$1,125.00	\$8,212.85	\$48,500.00		
Expenses					
Labor Expense					
Labor Expense					
Insurance-Health	2,095.74	6,287.22	25,200.00	18,912.78	24.95%
Payroll Taxes	548.06	1,636.05	7,600.00	5,963.95	21.53%
Salaries	7,252.80	21,652.00	95,000.00	73,348.00	22.79%
State Unemployment	12.46	44.43	200.00	155.57	22.22%
Uniform Expense			600.00	600.00	0.00%
Total Labor Expense	\$9,909.06	\$29,619.70	\$128,600.00	\$98,980.30	
Total Labor Expense	\$9,909.06	\$29,619.70	\$128,600.00	\$98,980.30	
Administrative Expense					
Administrative Expense					
Advertising/Digital			400.00	400.00	0.00%
Computer Equipment Expense			500.00	500.00	0.00%
Dues and Subscription		118.75	7,500.00	7,381.25	1.58%
Postage	10.48	10.48	750.00	739.52	1.40%
PZ Recording Exp	250.00	250.00	200.00	(50.00)	125.00%
Total Administrative Expense	\$260.48	\$379.23	\$9,350.00	\$8,970.77	
Total Administrative Expense	\$260.48	\$379.23	\$9,350.00	\$8,970.77	
Materials & Supplies					
Materials & Supplies					
Fuel	410.15	1,036.85	7,500.00	6,463.15	13.82%
Office Supplies		65.68	800.00	734.32	8.21%
Supplies			900.00	900.00	0.00%
Total Materials & Supplies	\$410.15	\$1,102.53	\$9,200.00	\$8,097.47	
Total Materials & Supplies	\$410.15	\$1,102.53	\$9,200.00	\$8,097.47	
Repair / Maintenance Expense					
Repair / Maintenance Expense					
Repair & Mtn., Computer			400.00	400.00	0.00%

General Fund
Statement of Revenue and Expenditures



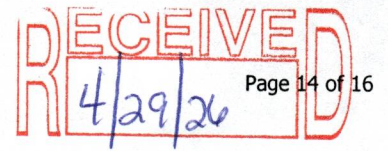
	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Repair & Mtrnc., Vehicle			5,000.00	5,000.00	0.00%
Total Repair / Maintenance Expense			\$5,400.00	\$5,400.00	
Total Repair / Maintenance Expense			\$5,400.00	\$5,400.00	
Travel & Meeting Expense					
Travel & Meeting Expense					
Education - TRAINING			600.00	600.00	0.00%
Education, Books/other			200.00	200.00	0.00%
Education, Registration Fee			600.00	600.00	0.00%
Travel			1,000.00	1,000.00	0.00%
Total Travel & Meeting Expense			\$2,400.00	\$2,400.00	
Total Travel & Meeting Expense			\$2,400.00	\$2,400.00	
Other Expense					
Other Expense					
Commercial Permit Surcharge			250.00	250.00	0.00%
Inspections Expense	150.00	150.00	0.00	(150.00)	0.00%
PZ Raze/Removal Exp			15,000.00	15,000.00	0.00%
Total Other Expense	\$150.00	\$150.00	\$15,250.00	\$15,100.00	
Total Other Expense	\$150.00	\$150.00	\$15,250.00	\$15,100.00	
Expenses	\$10,729.69	\$31,251.46	\$170,200.00	\$138,948.54	
Revenue Less Expenditures	(\$9,604.69)	(\$23,038.61)	(\$121,700.00)		
Net Change in Fund Balance	(\$9,604.69)	(\$23,038.61)	(\$121,700.00)		

General Fund
Statement of Revenue and Expenditures



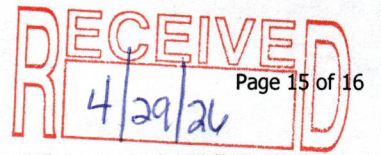
	Current Period Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Police Dept.					
Revenue					
Fees & Permits					
Fees & Permits					
Report Fees			500.00	500.00	0.00%
Total Fees & Permits			\$500.00	\$500.00	
Total Fees & Permits			\$500.00	\$500.00	
Other Revenue					
Other Revenue					
Donations Income			50.00	50.00	0.00%
Interest & Dividends	10.48	28.92	100.00	71.08	28.92%
Restitution Income	90.00	90.00	100.00	10.00	90.00%
Total Other Revenue	\$100.48	\$118.92	\$250.00	\$131.08	
Total Other Revenue	\$100.48	\$118.92	\$250.00	\$131.08	
Revenue	\$100.48	\$118.92	\$750.00	\$631.08	
Gross Profit	\$100.48	\$118.92	\$750.00		
Expenses					
Small Tools & Equipment					
Small Tools & Equipment					
Body/Dash Cams	561.15	1,901.04	10,380.00	8,478.96	18.31%
Communication Equipment			2,000.00	2,000.00	0.00%
Small Tools & Equipment			1,000.00	1,000.00	0.00%
Tasers & Accessories	4,096.07	4,096.07	4,500.00	403.93	91.02%
Vehicle Equipment Expense			12,000.00	12,000.00	0.00%
Video Equipment/Surveillance			400.00	400.00	0.00%
Total Small Tools & Equipment	\$4,657.22	\$5,997.11	\$30,280.00	\$24,282.89	
Total Small Tools & Equipment	\$4,657.22	\$5,997.11	\$30,280.00	\$24,282.89	
Labor Expense					
Labor Expense					
Insurance-Health	4,191.48	12,574.44	89,000.00	76,425.56	14.13%
L.O.P.F.I., Police	4,647.84	4,647.84	72,000.00	67,352.16	6.46%
Medical/Psych Exams			600.00	600.00	0.00%
Payroll Taxes	2,844.20	7,662.33	37,000.00	29,337.67	20.71%
Salaries	33,314.93	96,568.65	459,170.00	362,601.35	21.03%
State Unemployment	27.28	165.90	600.00	434.10	27.65%
Uniform Allowance	3,999.96	3,999.96	4,000.00	0.04	100.00%
Uniform Expense	18.45	59.68	5,500.00	5,440.32	1.09%
Total Labor Expense	\$49,044.14	\$125,678.80	\$667,870.00	\$542,191.20	
Total Labor Expense	\$49,044.14	\$125,678.80	\$667,870.00	\$542,191.20	
Administrative Expense					
Administrative Expense					
Advertising/Digital			250.00	250.00	0.00%
Bank Fees			50.00	50.00	0.00%
Central Dispatching	5,750.00	11,500.00	24,000.00	12,500.00	47.92%
Computer Equipment Expense			1,400.00	1,400.00	0.00%
Computer Software/lic/supt			8,900.00	8,900.00	0.00%
Dues and Subscription	214.48	672.88	4,320.00	3,647.12	15.58%
Grant Expenses/Writer			5,000.00	5,000.00	0.00%
Inmate Detention			1,500.00	1,500.00	0.00%
PD Incident Expense			150.00	150.00	0.00%

General Fund
Statement of Revenue and Expenditures



	Current Period Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Postage			300.00	300.00	0.00%
Total Administrative Expense	\$5,964.48	\$12,172.88	\$45,870.00	\$33,697.12	
Total Administrative Expense	\$5,964.48	\$12,172.88	\$45,870.00	\$33,697.12	
Capital Expenditures					
Capital Expenditures					
Leasehold Impr / Range			1,000.00	1,000.00	0.00%
Total Capital Expenditures			\$1,000.00	\$1,000.00	
Total Capital Expenditures			\$1,000.00	\$1,000.00	
Materials & Supplies					
Materials & Supplies					
Ammo			5,000.00	5,000.00	0.00%
Fuel	2,237.44	6,073.85	30,000.00	23,926.15	20.25%
Office Supplies			2,850.00	2,850.00	0.00%
Supplies			1,500.00	1,500.00	0.00%
Total Materials & Supplies	\$2,237.44	\$6,073.85	\$39,350.00	\$33,276.15	
Total Materials & Supplies	\$2,237.44	\$6,073.85	\$39,350.00	\$33,276.15	
Repair / Maintenance Expense					
Repair / Maintenance Expense					
Repair & Mtnc Communication			250.00	250.00	0.00%
Repair & Mtnc., Buildings			100.00	100.00	0.00%
Repair & Mtnc., Computer		131.10	750.00	618.90	17.48%
Repair & Mtnc., Equipment	383.10	383.10	1,000.00	616.90	38.31%
Repair & Mtnc., Vehicle		403.80	20,000.00	19,596.20	2.02%
Total Repair / Maintenance Expense	\$383.10	\$918.00	\$22,100.00	\$21,182.00	
Total Repair / Maintenance Expense	\$383.10	\$918.00	\$22,100.00	\$21,182.00	
Travel & Meeting Expense					
Travel & Meeting Expense					
Education, Books/other			800.00	800.00	0.00%
Education, Registration Fee		895.00	900.00	5.00	99.44%
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		\$895.00	\$3,300.00	\$2,405.00	
Total Travel & Meeting Expense		\$895.00	\$3,300.00	\$2,405.00	
Expenses	\$62,286.38	\$151,735.64	\$809,770.00	\$658,034.36	
Revenue Less Expenditures	(\$62,185.90)	(\$151,616.72)	(\$809,020.00)		
Net Change in Fund Balance	(\$62,185.90)	(\$151,616.72)	(\$809,020.00)		

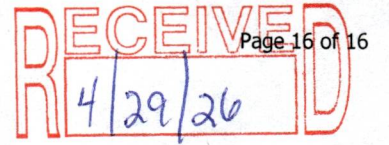
General Fund
Statement of Revenue and Expenditures



	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Fund Balances					
Beginning Fund Balance	1,587,787.68	75.00	0.00		0.00%
Net Change in Fund Balance	(66,049.53)	(60,234.18)	(168,574.00)		0.00%
Ending Fund Balance	1,521,778.15	1,521,778.15	0.00		0.00%

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General Fund
Statement of Revenue and Expenditures



Report Options

Fund: General Fund

Period: 3/1/2026 to 3/31/2026

Detail Level: Level 1 Accounts

Display Account Categories: Yes

Display Subtotals: Yes

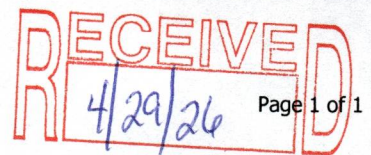
Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

Budget: General Fund Master Budget

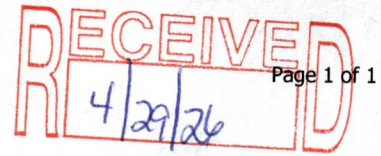
Department: Administration, Animal Control, City Buildings & Grounds, Community Service, District Court, Fire Dept., Planning & Zoning, Police Dept.,

**General Fund Reserve Account
Statement of Revenue and Expenditures**



	Current Period Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
Interest & Dividends	956.61	2,775.71	0.00	(2,775.71)	0.00%
Revenue	\$956.61	\$2,775.71	\$0.00	(\$2,775.71)	
Gross Profit	\$956.61	\$2,775.71	\$0.00		
Expenses					
Repair & Mtn., Buildings	29,465.41	29,465.41	0.00	29,465.41	0.00%
Expenses	\$29,465.41	\$29,465.41	\$0.00	\$29,465.41	
Revenue Less Expenditures	(\$28,508.80)	(\$26,689.70)	\$0.00		
Other Revenue					
Transfer from other accounts	30,000.00	30,000.00	0.00	(30,000.00)	0.00%
Other Revenue	\$30,000.00	\$30,000.00	\$0.00	(\$30,000.00)	
Net Change in Fund Balance	\$1,491.20	\$3,310.30	\$0.00		
Fund Balances					
Beginning Fund Balance	451,516.00		0.00		0.00%
Net Change in Fund Balance	1,491.20	3,310.30	0.00		0.00%
Ending Fund Balance	453,007.20	453,007.20	0.00		0.00%

FEMA Fund



Statement of Revenue and Expenditures

	Current Period Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
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Revenue & Expenditures

Revenue

Interest & Dividends	0.57	1.61	0.00	(1.61)	0.00%
Revenue	\$0.57	\$1.61	\$0.00	(\$1.61)	
Gross Profit	\$0.57	\$1.61	\$0.00	\$0.00	
Revenue Less Expenditures	\$0.57	\$1.61	\$0.00	\$0.00	
Net Change in Fund Balance	\$0.57	\$1.61	\$0.00	\$0.00	

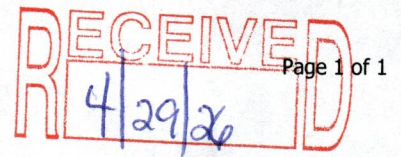
Fund Balances

Beginning Fund Balance	271.86	0.00	0.00	0.00	0.00%
Net Change in Fund Balance	0.57	1.61	0.00	0.00	0.00%
Ending Fund Balance	272.43	272.43	0.00	0.00	0.00%

Report Options

Fund: FEMA Fund
 Period: 3/1/2026 to 3/31/2026
 Detail Level: Level 1 Accounts
 Display Account Categories: No
 Display Subtotals: No
 Revenue Reporting Method: Budget - Actual
 Expense Reporting Method: Budget - Actual
 Budget:

Court Automation Fund
Statement of Revenue and Expenditures



	Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2026
	Mar 2026	Jan 2026	Jan 2026	Jan 2026	Dec 2026
	Mar 2026	Mar 2026	Dec 2026	Dec 2026	Percent of
	Actual	Actual		Variance	Budget

Revenue & Expenditures

Revenue

Court Fees	231.00	496.00	2,000.00	1,504.00	24.80%
Interest & Dividends	6.51	17.16	0.00	(17.16)	0.00%
Revenue	\$237.51	\$513.16	\$2,000.00	\$1,486.84	
Gross Profit	\$237.51	\$513.16	\$2,000.00		
Revenue Less Expenditures	\$237.51	\$513.16	\$2,000.00		
Net Change in Fund Balance	\$237.51	\$513.16	\$2,000.00		

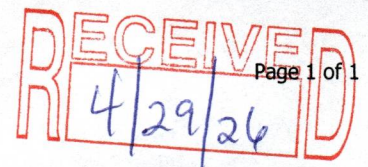
Fund Balances

Beginning Fund Balance	2,913.06		0.00	0.00%
Net Change in Fund Balance	237.51	513.16	2,000.00	0.00%
Ending Fund Balance	3,150.57	3,150.57	0.00	0.00%

Report Options

Fund: Court Automation Fund
 Period: 3/1/2026 to 3/31/2026
 Detail Level: Level 1 Accounts
 Display Account Categories: No
 Display Subtotals: No
 Revenue Reporting Method: Budget - Actual
 Expense Reporting Method: Budget - Actual
 Budget: Court Automation

Act 833 Fund
Statement of Revenue and Expenditures



	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
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Revenue & Expenditures

Revenue

833 Funds		2,079.45	80,000.00	77,920.55	2.60%
Interest & Dividends	66.79	201.60	600.00	398.40	33.60%
Revenue	\$66.79	\$2,281.05	\$80,600.00	\$78,318.95	
Gross Profit	\$66.79	\$2,281.05	\$80,600.00		

Expenses

Capital Expenditures	2,059.64	4,760.73	55,000.00	50,239.27	8.66%
Education - TRAINING	75.00	75.00	3,500.00	3,425.00	2.14%
Firefighter Equipment	2,731.68	3,473.75	20,000.00	16,526.25	17.37%
Misc. Expense	491.03	1,622.99	0.00	(1,622.99)	0.00%
Utilities			1,500.00	1,500.00	0.00%
Expenses	\$5,357.35	\$9,932.47	\$80,000.00	\$70,067.53	
Revenue Less Expenditures	(\$5,290.56)	(\$7,651.42)	\$600.00		
Net Change in Fund Balance	(\$5,290.56)	(\$7,651.42)	\$600.00		

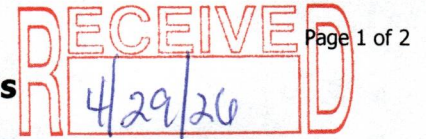
Fund Balances

Beginning Fund Balance	33,624.00		0.00		0.00%
Net Change in Fund Balance	(5,290.56)	(7,651.42)	600.00		0.00%
Ending Fund Balance	28,333.44	28,333.44	0.00		0.00%

Report Options

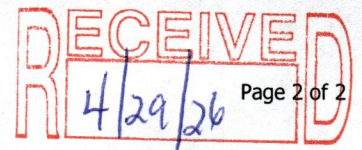
Fund: Act 833 Fund
 Period: 3/1/2026 to 3/31/2026
 Detail Level: Level 1 Accounts
 Display Account Categories: No
 Display Subtotals: No
 Revenue Reporting Method: Budget - Actual
 Expense Reporting Method: Budget - Actual
 Budget: ACT 833 Budget

Street Fund
Statement of Revenue and Expenditures



	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
Property Tax Revenue					
Road Millage, Fulton Co.	445.18	3,747.72	19,000.00	15,252.28	19.72%
Road Millage, Sharp Co.	1,770.74	15,025.46	60,000.00	44,974.54	25.04%
Total Property Tax Revenue	\$2,215.92	\$18,773.18	\$79,000.00	\$60,226.82	
Other Revenue					
Interest & Dividends	1,676.77	4,658.89	10,000.00	5,341.11	46.59%
Misc. Income			200.00	200.00	0.00%
Restitution Income		446.34	0.00	(446.34)	0.00%
Total Other Revenue	\$1,676.77	\$5,105.23	\$10,200.00	\$5,094.77	
State Revenue					
Mun Electric Vehicle Reg	142.94	434.52	1,900.00	1,465.48	22.87%
Mun Hwy Severance Tax	1,014.10	2,204.53	8,000.00	5,795.47	27.56%
Mun Special Dist/Turnback	24,860.41	81,518.75	380,000.00	298,481.25	21.45%
Mun Wholesale Fuel Tax	2,070.33	6,530.96	33,000.00	26,469.04	19.79%
Total State Revenue	\$28,087.78	\$90,688.76	\$422,900.00	\$332,211.24	
Revenue	\$31,980.47	\$114,567.17	\$512,100.00	\$397,532.83	
Gross Profit	\$31,980.47	\$114,567.17	\$512,100.00		
Expenses					
Small Tools & Equipment					
Small Tools & Equipment		44.91	2,000.00	1,955.09	2.25%
Total Small Tools & Equipment		\$44.91	\$2,000.00	\$1,955.09	
Labor Expense					
Contract Services	65.55	65.55	300.00	234.45	21.85%
Insurance-Health	2,095.74	6,287.22	42,500.00	36,212.78	14.79%
Payroll Taxes	1,103.10	3,149.38	16,000.00	12,850.62	19.68%
Salaries	14,438.20	41,223.53	196,000.00	154,776.47	21.03%
State Unemployment	19.87	77.58	350.00	272.42	22.17%
Street Dept 401(a)	821.12	2,363.35	14,000.00	11,636.65	16.88%
Uniform Expense	140.32	457.27	5,000.00	4,542.73	9.15%
Total Labor Expense	\$18,683.90	\$53,623.88	\$274,150.00	\$220,526.12	
Administrative Expense					
Computer Equipment			300.00	300.00	0.00%
Computer Software/lic/supt			40.00	40.00	0.00%
Licenses & Permits			500.00	500.00	0.00%
Postage			20.00	20.00	0.00%
Utilities	626.16	1,725.89	9,000.00	7,274.11	19.18%
Total Administrative Expense	\$626.16	\$1,725.89	\$9,860.00	\$8,134.11	
Materials & Supplies					
Fuel	664.75	2,977.43	23,000.00	20,022.57	12.95%
Janitorial & BR Supplies			1,000.00	1,000.00	0.00%
Materials			145,000.00	145,000.00	0.00%
Office Supplies			650.00	650.00	0.00%
Signage			2,000.00	2,000.00	0.00%
Supplies		66.43	800.00	733.57	8.30%
Winterize Treatment			3,000.00	3,000.00	0.00%
Total Materials & Supplies	\$664.75	\$3,043.86	\$175,450.00	\$172,406.14	
Repair / Maintenance Expense					
Bridge Inspections			300.00	300.00	0.00%
Bridge Repair			250.00	250.00	0.00%

Street Fund
Statement of Revenue and Expenditures

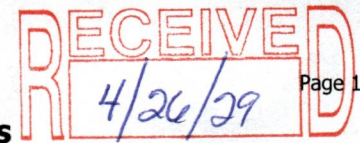


	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Maintenance & Repair	4,646.19	5,754.61	40,000.00	34,245.39	14.39%
Traffic Light			700.00	700.00	0.00%
Total Repair / Maintenance Expense	\$4,646.19	\$5,754.61	\$41,250.00	\$35,495.39	
Other Expense					
Misc. Expense		21,227.64	0.00	(21,227.64)	0.00%
Total Other Expense		\$21,227.64	\$0.00	(\$21,227.64)	
Expenses	\$24,621.00	\$85,420.79	\$502,710.00	\$417,289.21	
Revenue Less Expenditures	\$7,359.47	\$29,146.38	\$9,390.00		
Other Revenue					
Funds Transferred In					
Appropriation from General		12,500.00	50,000.00	37,500.00	25.00%
Funds Transferred In TRX	40,000.00	80,000.00	0.00	(80,000.00)	0.00%
Total Funds Transferred In	\$40,000.00	\$92,500.00	\$50,000.00	(\$42,500.00)	
Other Revenue	\$40,000.00	\$92,500.00	\$50,000.00	(\$42,500.00)	
Other Expenses					
Funds Transferred Out					
Funds Transferred Out TRX	40,000.00	80,000.00	0.00	(80,000.00)	0.00%
Total Funds Transferred Out	\$40,000.00	\$80,000.00	\$0.00	(\$80,000.00)	
Other Expenses	\$40,000.00	\$80,000.00	\$0.00	(\$80,000.00)	
Net Change in Fund Balance	\$7,359.47	\$41,646.38	\$59,390.00		
Fund Balances					
Beginning Fund Balance	790,951.99		0.00		0.00%
Net Change in Fund Balance	7,359.47	41,646.38	59,390.00		0.00%
Ending Fund Balance	798,311.46	798,311.46	0.00		0.00%

Report Options

Fund: Street Fund
 Period: 3/1/2026 to 3/31/2026
 Detail Level: Level 1 Accounts
 Display Account Categories: Yes
 Display Subtotals: Yes
 Revenue Reporting Method: Budget - Actual
 Expense Reporting Method: Budget - Actual
 Budget: Street Fund

Advertising and Promotion Funds
Statement of Revenue and Expenditures



	Current Period Mar 2026 Mar 2026 Actual	Year-To-Date Jan 2026 Mar 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
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Revenue & Expenditures

Revenue

A & P Tax	3,117.18	9,226.55	50,000.00	40,773.45	18.45%
Carry Over Funds	0.00	0.00	30,837.90	30,837.90	0.00%
Donations - Fireworks	0.00	0.00	5,000.00	5,000.00	0.00%
Interest & Dividends	61.40	180.22	500.00	319.78	36.04%
Revenue	\$3,178.58	\$9,406.77	\$86,337.90	\$76,931.13	
Gross Profit	\$3,178.58	\$9,406.77	\$86,337.90	\$0.00	

Expenses

Advertising/Digital	360.00	460.00	10,375.00	9,915.00	4.43%
Advertising/Print	0.00	3,500.00	10,145.00	6,645.00	34.50%
Dues and Subscription Expense	0.00	185.00	185.00	0.00	100.00%
Festivals & Special Events	0.00	1,615.00	10,375.00	8,760.00	15.57%
Marketing Coordinator	1,500.00	4,500.00	16,500.00	12,000.00	27.27%
Marketing Materials	377.68	719.24	400.00	(319.24)	179.81%
Photography/Video	0.00	0.00	500.00	500.00	0.00%
Travel	1,320.22	1,737.82	5,000.00	3,262.18	34.76%
Website Expense	0.00	0.00	1,000.00	1,000.00	0.00%
Welcome Ctr Donation	0.00	0.00	500.00	500.00	0.00%
Expenses	\$3,557.90	\$12,717.06	\$54,980.00	\$42,262.94	
Revenue Less Expenditures	(\$379.32)	(\$3,310.29)	\$31,357.90	\$0.00	
Net Change in Fund Balance	(\$379.32)	(\$3,310.29)	\$31,357.90	\$0.00	

Fund Balances

Beginning Fund Balance	28,006.93	0.00	0.00	0.00	0.00%
Net Change in Fund Balance	(379.32)	(3,310.29)	31,357.90	0.00	0.00%
Ending Fund Balance	27,627.61	27,627.61	0.00	0.00	0.00%

Report Options

Fund: Advertising and Promotion Funds
 Period: 3/1/2026 to 3/31/2026
 Detail Level: Level 1 Accounts
 Display Account Categories: No
 Display Subtotals: No
 Revenue Reporting Method: Budget - Actual
 Expense Reporting Method: Budget - Actual
 Budget: Advertising & Promotions

RECEIVED
4/29/26

Bonds Pending 3-31-26

24-308	\$100.00
26-88	\$445.00
25-198	\$300.00
26-86	\$320.00
26-10	\$600.00
26-100	\$565.00
23-462	\$100.00
25-351	\$190.00
25-190	\$100.00
26-102	\$830.00
26-95	\$155.00
22-343	\$200.00
	\$3,905.00

Settlements Pending 3-31-26

2129	\$2,568.00
2130	\$814.50
2131	\$30.00
2132	\$90.00
2133	\$360.00
2134	\$1,140.00
2135	\$211.00
2136	\$30.00
2137	\$206.00
2138	\$200.00
2139	\$100.00
	\$5,749.50

Total Pending 3-31-26

\$3,905.00

outstanding ck

2581

\$60.00

2665

\$90.00

\$4,055.00

\$4,055.00 cr/pend

\$5,749.50 ck/outstanding

Total

\$9,804.50

Reconciled bank statement

\$ **12,047.50** (VJ BALANCE)

\$ **12,047.50** (BANK BALANCE)

2,243.00 150.00 difference
court cost per VJ

CHEROKEE VILLAGE ANIMAL CONTROL MONTHLY REPORT

March 1 - March 31st

RECEIVED
4/29/26

REPORT	DOGS	CATS
INTAKE	4	0
ADOPTED	6	3
EUTHANIZED	3	0
TRANSFER TO RESCUE	0	0
FOSTER	6	1
OWNER RECLAIM	2	0
OWNER SURRENDER	0	0

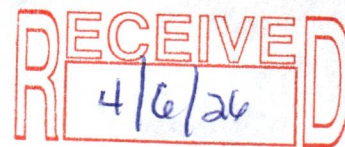
	Dogs	Cats
Animals In Shelter at End of Month	33	7

INCOME	\$	
Surrender Fees	\$0.00	
Adoption Fees	\$350.00	
Pet Licenses	\$350.00	21 tags
Microchip Fees	\$30.00	3 microchips
Reclaim Pet	\$75.00	
Restitution Income	\$0.00	
Donations	\$1,150.00	
Total	\$1,955.00	

Donated Goods	350lbs dog food, 240 cans of dog and cat food and 320 lbs cat litter
Community Service Hours	
Volunteer Hours	136 hours

Harnesses, leashes, towels, sheets and bedding

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



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

City: Cherokee Village

Reporting ending: 03/31/26

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	0	0	0	DWI 2	0	0	0
Misdemeanor - property	0	0	0	DWI 3	0	0	0
Misdemeanor - drug	0	0	0	Traffic Misdemeanor	5	2	0
Misdemeanor - weapon	0	0	0	Traffic Violation	3	4	1
Misdemeanor - public order	0	0	0	Parking	0	0	0
Misdemeanor - other	12	5	6	Local Ordinance	7	0	0
				Violation - other	1	0	0

For Criminal/Traffic/Local Ordinance Cases			
Fines/Fees Assessed	Fines/Fees Collected	Court Costs Assessed	Court Costs Collected
\$ 15,190.00	\$ 5,460.00	\$ 2,250.00	\$ 1,764.50

Civil			Other		
Case Type	Filings	Dispositions	Case Type	Filings	Dispositions
Contracts	0	0	Felonies Bound Over	0	0
Damage to Personal Property	0	0	Appeals	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				

RECEIVED
4/6/26

Bonds Pending 3-31-26

24-308	\$100.00
26-88	\$445.00
25-198	\$300.00
26-86	\$320.00
26-10	\$600.00
26-100	\$565.00
23-462	\$100.00
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2133	\$360.00
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2135	\$211.00
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2137	\$206.00
2138	\$200.00
2139	\$100.00
	\$5,749.50

Total Pending 3-31-26

\$3,905.00

outstanding ck

2581

\$60.00

2665

\$90.00

\$4,055.00

\$4,055.00 cr/pend

\$5,749.50 ck/outstanding

Total

\$9,804.50

Reconciled bank statement

\$ 12,047.50 (VJ BALANCE)

\$ 12,047.50 (BANK BALANCE)

2,243.00 150.00 difference
court cost per VJ



RECEIVED
5/4/26

NERIS monthly council report

DISPATCH NOTIFIED DATE/TIME / PRIMARY INCIDENT TYPE	TOTAL INCIDENTS FOR MONTH
Feb 1, 2026	2
Medical - Injury / Trauma - Fall	1
Medical - Injury / Trauma - Motor Vehicle Collision	1
Feb 2, 2026	2
Medical - Illness - Breathing Problems	1
Medical - Injury / Trauma - Fall	1
Feb 3, 2026	2
Medical - Illness - Abdominal Pain / Problems	1
Medical - Illness - Unknown Problem	1
Feb 5, 2026	1
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	1
Feb 6, 2026	2
Medical - Illness - Breathing Problems	1
Medical - Injury / Trauma - Fall	1
Feb 7, 2026	1
Medical - Illness - Breathing Problems	1
Feb 8, 2026	1
Medical - Illness - Well Person Check	1
Feb 9, 2026	2
Medical - Illness - Breathing Problems	1
Medical - Illness - Chest Pain (Non-Trauma)	1
Feb 10, 2026	5
Fire - Outside Fire - Vegetation / Grass Fire	1
Medical - Illness - Altered Mental Status	1
Public Service - Citizen Assist - Lift Assist	3

NERIS monthly council report

Cherokee Village AR
Address: Cherokee Village, AR, 72529



DISPATCH NOTIFIED DATE/TIME / PRIMARY INCIDENT TYPE	TOTAL INCIDENTS FOR MONTH
Feb 11, 2026	4
Medical - Illness - Heart Problems	1
Medical - Illness - Sick Case	1
Medical - Illness - Unconscious Victim	1
Medical - Illness - Altered Mental Status	1
Feb 12, 2026	2
Medical - Injury / Trauma - Fall	1
Public Service - Citizen Assist - Lift Assist	1
Feb 13, 2026	5
Fire - Outside Fire - Vegetation / Grass Fire	1
Medical - Illness - Back Pain (Non-Trauma)	1
Medical - Illness - Convulsions / Seizures	1
Medical - Illness - Stroke / CVA	1
Medical - Illness - Unknown Problem	1
Feb 14, 2026	4
Medical - Illness - Breathing Problems	1
Medical - Illness - Heart Problems	1
Medical - Illness - Altered Mental Status	1
Public Service - Citizen Assist - Lift Assist	1
Feb 15, 2026	6
Medical - Illness - Breathing Problems	2
Medical - Illness - Chest Pain (Non-Trauma)	1
Medical - Illness - Stroke / CVA	1
Medical - Injury / Trauma - Fall	2
Feb 17, 2026	2
Medical - Illness - Breathing Problems	2
Feb 18, 2026	2

NERIS monthly council report

Cherokee Village AR
Address: Cherokee Village, AR, 72529



DISPATCH NOTIFIED DATE/TIME / PRIMARY INCIDENT TYPE	TOTAL INCIDENTS FOR MONTH
Medical - Injury / Trauma - Fall	2
Feb 19, 2026	4
Fire - Outside Fire - Vegetation / Grass Fire	1
Medical - Illness - Psychological Behavior Issues	1
Medical - Illness - Sick Case	1
Public Service - Citizen Assist - Lift Assist	1
Feb 20, 2026	3
Medical - Illness - Altered Mental Status	1
Medical - Injury / Trauma - Fall	1
Public Service - Citizen Assist - Citizen Assist / Service Call	1
Feb 21, 2026	1
Medical - Illness - Heart Problems	1
Feb 22, 2026	2
Medical - Illness - Breathing Problems	1
Medical - Illness - Sick Case	1
Feb 23, 2026	1
Medical - Illness - Unknown Problem	1
Feb 24, 2026	1
No Emergency - Cancelled	1
Feb 26, 2026	4
Fire - Outside Fire - Construction Waste	1
Fire - Outside Fire - Vegetation / Grass Fire	1
Fire - Outside Fire - Dumpster / Other Outdoor Container Fire	1
Medical - Illness - Sick Case	1
Feb 27, 2026	3
Medical - Illness - Unknown Problem	1

NERIS monthly council report

Cherokee Village AR
Address: Cherokee Village, AR, 72529



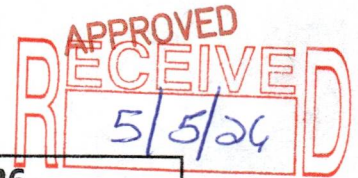
DISPATCH NOTIFIED DATE/TIME / PRIMARY INCIDENT TYPE	TOTAL INCIDENTS FOR MONTH
Medical - Injury / Trauma - Fall	1
Medical - Injury / Trauma - Other Traumatic Injury	1
Feb 28, 2026	1
Fire - Outside Fire - Trash / Rubbish Fire	1
Total	63

Description: Incident call volume by month starting November 2025

Criteria: Dispatch Notified Date/Time between 2026-02-01 00:00:01 and 2026-02-28 23:59:59

P&Z Report: Planning Commissioners

March 1, 2026 - March 31, 2026



TYPE OF CONST.	March 2025			March 2026		
	Number	Const. Cost	Permit Fee	Number	Const. Cost	Permit Fees
Residential Remodels	23	\$260,007.00	\$1,050.00	20	\$160,975.00	\$485.00
Residential New	2	\$350,000.00	\$1,800.00	0	\$0.00	\$0.00
Commerical Remodel	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Commerical New	0	\$0.00	\$0.00	0	\$0.00	\$0.00
HVAC	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Septic	4	\$35,000.00	\$0.00	2	\$6,000.00	\$0.00
Year -to- Date Total	29	\$645,007.00	\$2,850.00	22	\$166,975.00	\$485.00

COMPARISON INCOME FROM PERMIT FEES:			
March of 2025		March of 2026	
Business	\$380.00	Business	\$600.00
Building	\$2,850.00	Building	\$485.00
Septic Plats	\$0.00	Septic Plats	\$0.00
Rental	\$45.00	Rental	\$0.00
Alcohol	\$0.00	Alcohol	\$0.00
Total:	\$3,275.00	Total:	\$1,085.00

Roofing Permits Mar 2026				
Type	Amount	Const. Costs	Permit Fees	
Tear-Off	2	\$14,700.00	\$95.00	
Layover	0	\$0.00	\$0.00	
Pitch Change	1	\$23,500.00	\$70.00	
Total	3	\$38,390.00	\$165.00	

Planning and Zoning Department - Mar 2020 Notifications			
Letters Notices	0	Certified Mail	0
Permit Inspections	25	Dump Sites Cleaned	5

City Inspector/Code Enforcement for the Month of Mar 2020			
Complaints		Resolved Complaints	
Citation/Affidavits Issued			
Reason for Citation:			



CHEROKEE VILLAGE ADVERTISING AND PROMOTION COMMISSION
Meeting Minutes Thursday February 26, 2026

RECEIVED
4/27/26

Commissioners Present: Rhodes, Decker, Walton, Steen and Gilley. Amanda Waser via phone.

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

Minutes: January 22, 2026 minutes accepted as written. Walton, Gilley

Financials: January financial report incomplete, no carryover amount. Julie Decker will ask Misty to add that line to the budget for next month. Also get monthly breakdown of taxpayers from Misty for future meetings.

Old Business:

Discovery Package: Amanda sent links for Hot Springs Village and Tellico Village discovery packages. Tellico was favored but will need to adapt it to our use. May have a give-away at Ideal Living show.

Tax Collection: New tax reporting package is approved and ready to be mailed out. Jason Lowe moved to buy branded 2 pocket folders and stickers for mailing, seconded by Patrick Steen, motion passed.

2024-2025 Annual Report: Jason Lowe moved to approve the annual report with some minor tweaks, seconded by Elieen Walton, motion passed. Great job by Amanda and Jonathan. The annual report will be in the next city council meeting packet.

CVA&P 5 Year Tourism Plan: No update

2026 Ideal Living show: Table runner and branded pens are ready for the show. State will have a backdrop for all Arkansas booths.

GovCon26: February 22-24, 2026. Rhodes, Decker, Walton, Lowe and Amanda attended. Our branded pens were passed out along with AR Pie Fest postcards. Lots of great information at the conference.

Travel reimbursement policy: Rhodes stated that state and federal travel reimbursements are \$110/day for hotel and \$68/day per diem for food. If meals are included in an event, these should be deducted from the per diem. Federal milage rate is \$.72/day. Will discuss CVA&P travel reimbursement policy at our next meeting.

New Business:

Discussed having an event for A&P taxpayers before Memorial weekend. Date to be set at March CVA&P meeting.

Discussed partnering with Boy Scouts-Kia Kima Camp and possibly Harold Alexander Wildlife Center. Next meeting we will set our travel policy, taxpayer packet, our 5 yr plan-basecamp roadmap.

Community Calendar

- Mar 7-8, 2026-Ideal Living Show, Schaumburg, IL
- Mar 26, 2026-CVA&P meeting
- Apr 25, 2026-AR Pie Fest/Pie Day 5K
- May 23, 2026-Kiwanis pancake breakfast-town center
- May 23-July25, 2026-Spring River Farmers Market
- July 4, 2026-CVFD pancake breakfast & Thunder on Thunderbird
- Oct 3, 2026-Oktoberfest-town center
- Oct 31, 2026-CV trunk-or-treat-town center
- Dec 5-7, 2026-Christmas Bazaar town center
- Dec 7, 2026-Christmas in the Village-town center
- Dec 28-30, 2026-Ronnie Brogdon Tournament-A.L. Hutson center

Next Meeting: Thursday March 26, 2026 at 3 p.m.

Public Comments None

Meeting Adjourned at 3:55 p.m. Gilley, Walton

Respectfully submitted by:

Julie Decker, Secretary

4/23/26



RECEIVED
4/27/26

CHEROKEE VILLAGE ADVERTISING AND PROMOTION COMMISSION
Meeting Minutes Thursday March 26, 2026

Commissioners Present: Rhodes, Decker, Walton, Lowe via phone at end of meeting. Amanda Waser also present.

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

Minutes: no quorum to vote on minutes.

Financials: Financial report needs correction. Misty provided monthly taxpayer information for first 3 months.

Old Business:

Discovery Package: No update.

Tax Collection: New folders and stickers for tax reporting packets are in. Tax packets will be mailed out by next month.

CVA&P 5 Year Tourism Plan: No update

Ideal Living Show: Amanda and Chuck represented Cherokee Village. Low attendance, but good attendees.

Expenses were under budget. State should get new background and maps with Cherokee Village on them.

Travel reimbursement policy: Read and discussed proposed travel reimbursements policy and will revisit next month when we have a quorum.

New Business:

Jim Gilley sent Chair Rhodes his letter of resignation due to extended out-of-state work. Resignation accepted.

Thunder on Thunderbird: Rhodes reported that Pam Rowland will continue to work with fireworks company (longer show since 250th BD?) and parade awards, but is asking for help with parking, since CVPD is not doing it anymore. HHS kids, Key Club may be used with adult supervision.

Arkansas Festival Grant: Julie Decker moved to have Amanda Waser apply for the Arkansas Festival Grant by April 10th for Oktoberfest, seconded by Jason Lowe, motion passed. The grant will be in the form of reimbursement through CJRW this year.

CV Survey results-31 responses detailed in a report by Amanda Waser.

Jonathan, Amanda and Chuck went to the Ozark Gateway banquet at the Skillet Restaurant in Mt. View.

Community Calendar

- Apr 23, 2026-CVA&P meeting
- Apr 25, 2026-AR Pie Fest/Pie Day 5K
- May 23, 2026-Kiwanis pancake breakfast-town center
- May 23-July25, 2026-Spring River Farmers Market
- July 4, 2026-CVFD pancake breakfast & Thunder on Thunderbird
- Oct 3, 2026-Oktoberfest-town center
- Oct 31, 2026-CV trunk-or-treat-town center
- Dec 5-7, 2026-Christmas Bazaar town center
- Dec 7, 2026-Christmas in the Village-town center
- Dec 28-30, 2026-Ronnie Brogdon Tournament-A.L. Hutson center

Next Meeting: Thursday April 23, 2026 at 3 p.m.

Public Comments None

Meeting Adjourned at 4:05 p.m.

Respectfully submitted by:

Julie Decker
Julie Decker, Secretary

Minutes approved by A&P Commission 4/23/24 (date)

Cherokee Village Planning Commission
Minutes from March 9, 2026

RECEIVED
5/5/26
APPROVED

The Planning and Zoning Meeting was called to order at 1:00 pm by Chairman, Laura Clute.
Members Present were: Laura Clute, Kelly Harrison, Joe Waggoner, Lynn Phelps, Eddie Ishmael and Tom Trumpy.

Members Absent: Larry Gorski

It was a Quorum.

Chairman introduced the review of Agenda. Motion to approve the agenda was made by Eddie Ishmael. Joe Waggoner seconded. All approved.

Chairman introduced the review of the Commission's February 2, 2026 meeting minutes. Motion to accept the minutes was made by Kelly Harrison. Eddie Ishmael seconded. All approved. Minutes will be filed.

Old Business:

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

Trails committee stated that they are still looking at grants for sidewalk installation from Town Center to Dollar General area.


New Business:

Review of By-Laws. A correction to the verbiage was introduced. By-Laws will be corrected and reviewed in April.

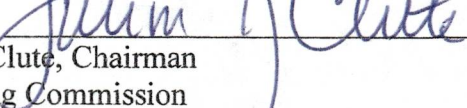
Chairman introduced public input. None stated.

Chairman asked for a motion to adjourn.

Motion to adjourn was made by Kelly Harrison. Joe Waggoner seconded. Meeting adjourned at 1:25 p.m.

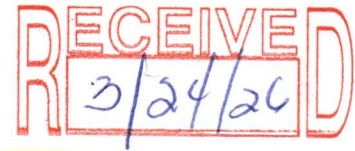
Attest: 
Angela Herndon, Administrative Assistant
Planning and Zoning Department

Date: 5/4/2026

Attest: 
Laura Clute, Chairman
Planning Commission

Date: 5/4/24

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



MINUTES OF THE EXECUTIVE BOARD MEETING, March 18, 2026

The meeting was called to order at 9:30 AM. Those in attendance were: Mayor Larry Fowler (Ash Flat), Mayor Steven Rose (Cherokee Village), Todd Price (Sharp Co), IZARD Co Judge Eric Smith, Brandi Cherry (Ash Flat), Charlotte Goodwin (Ash Flat), FULTON Co Judge Kenneth Crowe, Sharp Co Judge Mark Counts, Sharp Co Sheriff Shane Russell, Zeb Jones (Fulton Co), Peggy Long and Michael Hurlburt. Guests attending : Steve Powell, Roxanne Hilton from Village Volunteers, David Ladd from Waste Connections, Buel Wilkes from Sharp County Dist 7, Zack Baxter from Sharp Co Dist 9.

Chairman Kyle Crawford 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 Steven Rose. The motion passed unanimously.

The financial report for the month of February was read by Peggy Long: We had income of \$1,361.45 from Customer Accounts, \$ 2,382.00 from City of Ash Flat, \$453.10 from White River grant reimbursements, \$783.00 from City of Salem, \$772.00 from City of Hardy, \$1,318.90 from Sale of Recycled Materials and \$.65 cents in interest income. For a total income of \$7,071.10. We had expenses of \$14,594.89. This gives us a monthly ending balance of \$19,447.41. Motion to accept financial by Fulton Co Judge Kenneth Crowe. Seconded by Todd Price. The financial report was unanimously approved as written.

Manager's Report - Given by Michael Hurlburt. Sent out a load of cardboard on 02/24/26 and another on 03/13/26, also a load of plastic on 03/04/26. Processed 35,000lbs of cardboard, 2,060 lbs of #1 plastic, 2,700 lbs of #2 plastic, 3,600 lbs of paper and 305.65 lbs of scrap metal in February. He said the driver is collecting scrap metal if he has room in the trailer while doing cardboard pickups. Michael stated that the #1 plastic market has completely dropped out and are not sure of when it will come back up. He was told our options are to stockpile, ship at a low cost or stop accepting. The board discussed each and decided to stockpile at this time and look at it later if we start accumulating an excess amount of plastic. The gray baler is still down.

Old Business:

a.) Getting more labor help from other counties- District Judge Chaney is in charge of IZARD and FULTON County community service sentencing. Judge Smith will invite him to our next meeting to discuss ways to increase our community service labor at the center.

New Business:

a.) The new employee had an accident with the box truck at Triple D Liquor. He hit the corner of the awning doing damage to the awning and drive through window area of the building. All information has been submitted to the insurance company and we are waiting on them to proceed. We have a \$1000 deductible. Judge Mark Counts said he would contact Jennifer's Signs to make a sign for the dash of the truck to remind the driver that it is a tall vehicle and to watch for overhead obstacles.

b.) The April meeting will be held at Melbourne City Hall.

c.) Trash disposal and Waste Connections: Due to recent changes in management of Waste Connections they informed us that the recycling center would be required to pay for any trash that we take to the landfill in the future. Based on past years it was estimated to cost \$3,000 per year in dump fees. David Ladd checked on a price for a 4 yd dumpster to be picked up once per week, it was \$196.00 per month. A motion was made by Sheriff Shane Russell to contract with Waste Connections for a 4 yd dumpster at a cost of \$196.00 per month. Seconded by Judge Kenneth Crowe. Motion approved unanimously.

d.) A discussion concerning the baler that is too small for the center and the possibility of selling it in the upcoming equipment auction in April. Peggy will check with White River to make sure we can sell it. Sheriff Shane Russell made a motion to sell the baler at the auction with a reserve of \$500.00 if White River says it is ok to sell. Seconded by Mayor Steven Rose. Motion approved unanimously.

With no other business a motion was made by Mayor Steven Rose to adjourn at 10:09 a.m. Seconded by Judge Mark Counts. Motion approved unanimously.

The next regular meeting will be on Wednesday, April 15, 2026 at 9:30 AM at the Melbourne City Hall.

Respectfully Submitted,

Peggy Long, Treasurer/Secretary



SHORT TERM SPECIAL USE PERMIT

NO:2026-08

ISSUED TO: CHEROKEE VILLAGE A & P

LOCATION: LAKE THUNDERBIRD
CHEROKEE VILLAGE, AR

USE: THUNDER ON THUNDERBIRD 2026

FROM: JULY 4, 2026 ~ TO: JULY 4, 2026

TIME: 8AM – 10PM

*INSURANCE HAS BEEN SUBMITTED

Steven R. Rose, Mayor

Date



ARDOT.gov | Jared D. Wiley, P.E., Director

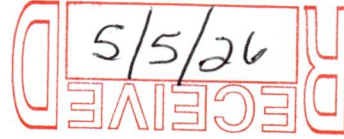
DISTRICT FIVE

1673 Batesville Blvd. | P.O. Box 2376, Batesville, AR 72503-2376

Phone: (870) 251-2374 | Fax: (870) 251-2393

Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, and White Counties

May 1, 2026



Honorable Steven Rose
Mayor or Cherokee Village
P.O. Box 129,
Cherokee Village, AR 72525

Dear Honorable Rose:

In accordance with the 1978 Surface transportation Act, inspections are being made by a team from the Arkansas Department of Transportation on bridges in your jurisdiction.

Recent inspections revealed there are deficiencies in some of the bridges that, in our opinion, should be brought to your attention for consideration.

Attached for your information is a copy of the subject report, Bridge Inspection Report Form V, denoting the bridges and the portion of the structures where attention is deemed advisable for Bridge No. 16963.

If you have any questions regarding the report, please contact this office at 870-251-2374.

Sincerely,

A handwritten signature in blue ink that reads 'Dustin Treadway'.

Dustin Treadway

District Construction Engineer

Enclosure

CERTIFIED MAIL NO. 9589 0710 5270 0703 8292 95

RETURN RECEIPT REQUESTED

Maintenance Needs

Date Reported: 04/28/2026

Priority: A - Safety deficiency; requires prompt action

Status: Open

Type of Work: Superstructure Repair

Component: Superstructure

Deficiency Description

An isolated area of exposed rebar has serious adhesion loss in need of repair.

Span 3, unit 5, right leg: has spalling with rebar exposure beginning 1' ahead of bent 2 and ending at the 3/4 span point. 7' of the rebar has lost adhesion to the surrounding concrete.

Remarks



Span 3, unit 5, right leg: has spalling with rebar exposure beginning 1' ahead of bent 2. 7' of the rebar has lost adhesion to the surrounding concrete.



Span 3, unit 5, right leg: has spalling with rebar exposure beginning 1' ahead of bent 2. 7' of the rebar has lost adhesion to the surrounding concrete.

Maintenance Needs

Date Reported: 04/28/2026

Priority: B - Pressing

Type of Work: Superstructure Repair

Status: Open

Component: Superstructure

Deficiency Description

Some areas of exposed rebar have moderate adhesion loss in need of repair.

Span 3, unit 1, right leg, midspan: has exposed rebar. The rebar has lost adhesion for 1'.

Span 4, unit 6 has widespread exposed rebar. Unit 6, left leg: has lost adhesion at midspan for 2ft.

Span 5, unit 2, right leg: has widespread rebar exposure. At the 1/4 point, the rebar has lost adhesion for 4ft.

Remarks



Span 4, units 5 and 6 have widespread exposed rebar.
Unit 6, left leg: has lost adhesion at midspan for 2ft.



Span 3, unit 1, right leg, midspan: has exposed rebar.
The rebar has lost adhesion for 1'.



Span 5, unit 2, right leg: has widespread rebar exposure.
At the 1/4 point, the rebar has lost adhesion for 4ft.

Maintenance Needs

Date Reported: 04/28/2026

Priority: C - Important

Type of Work: Superstructure Repair

Status: Open

Component: Superstructure

Deficiency Description

The bridge has exposed rebar throughout in need of repair.

Span 2, units 4, 5, and 6: have spalling with rebar exposed at midspan.

Span 3: all units have spalling with exposed rebar.

Span 4: units 1 and 2: have spalling with rebar exposure.

Span 4, unit 4, right leg: has typical rebar exposure.

Span 4, unit 5, has widespread exposed rebar.

Span 5, unit 6: has rebar exposure throughout.

Span 6, unit 1, right leg: has rebar exposure from the 3/4 point to the end of span.

Span 6, unit 5: has rebar exposure on the right leg with areas of delaminated concrete and cracking.

Span 6, unit 6: has rebar exposure on the left leg.

Span 7, units 1 and 5: have spalling with rebar exposure.

Span 8, units 1-3: have areas of shallow cover over bent 8, resulting in minor rebar exposure.

Span 8, unit 5, left leg: has minor rebar exposure.

Span 9, unit 5: has minor rebar exposure.

Span 10, units 1 and 2: have minor rebar exposure.

Span 10, unit 3, right leg: has exposed rebar at the 1/4 and midspan points.

Span 11, units 3 and 5: have minor rebar exposure.

Span 12, unit 1: has spalling with rebar exposed on both legs.

Span 12, units 2-5: have areas of shallow cover exposing the reinforcing steel.

Span 12, unit 6, left leg: has spalling with rebar exposed.

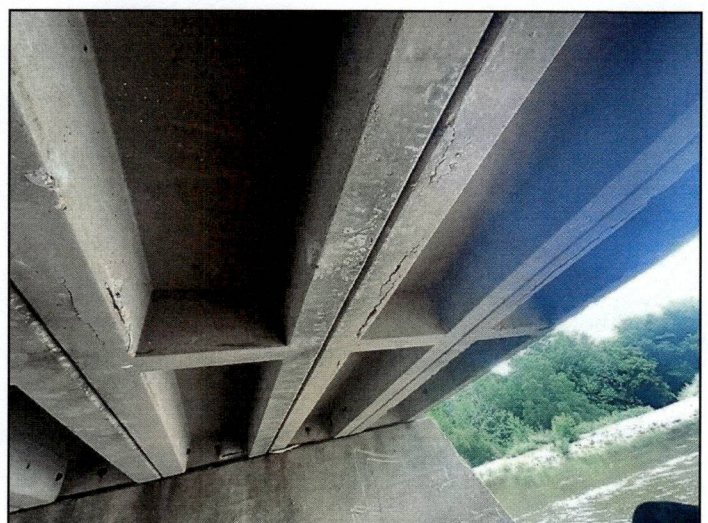
Span 13, units 3 and 4: have areas of shallow cover exposing the reinforcing steel.

Span 14, units 3 and 5: have typical spalls with rebar exposed.

Remarks



Span 10, unit 3, right leg: has exposed rebar at the 1/4 and midspan points.



Span 2, units 4, 5, and 6: have spalling with rebar exposed at midspan.



Span 2, bent 2, unit 1: has typical rebar exposure.



Typical minor exposed rebar.



City of Cherokee Village
P.O. Box 129 – Cherokee Village, AR 72525-0129

May 5, 2026

Cherokee Village City Council

The below documents to be destroyed by shredder:

1. Bids on Equipment & Street purchases 2000-2018
2. Airport Sales & Use Tax documents 2009-2013
3. Form 1099-INT income 2010-2020

Date: _____, _____

Witnessed by

City Clerk Penny Trumpy Signature

Printed Name

City Council Member

Printed Name