General Fund
Statement of Revenue and Expenditures

RECEIVED
9/29/26

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 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	1,499,082.60	75.00	0.00		0.00%
	Net Change in Fund Balance	(13,518.75)	(51,039.23)	(170,574.00)		0.00%
	Ending Fund Balance	1,485,563.85	1,485,563.85	0.00		0.00%

General Fund
Statement of Revenue and Expenditures

RECEIVED
9/29/26

Report Options
Fund: General Fund
Period: 8/1/2026 to 8/31/2026
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

General Fund Reserve Account
Statement of Revenue and Expenditures

RECEIVED
9/29/26

	Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 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	1,066.06	7,818.39	0.00	(7,818.39)	0.00%
Revenue	**$1,066.06**	**$7,818.39**	**$0.00**	**($7,818.39)**	
Gross Profit	**$1,066.06**	**$7,818.39**	**$0.00**		
Expenses					
Repair & Mtnc., Buildings	0.00	29,465.41	0.00	29,465.41	0.00%
Expenses	**$0.00**	**$29,465.41**	**$0.00**	**$29,465.41**	
Revenue Less Expenditures	**$1,066.06**	**($21,647.02)**	**$0.00**		
Other Revenue					
Transfer from other accounts	0.00	75,098.12	0.00	(75,098.12)	0.00%
Other Revenue	**$0.00**	**$75,098.12**	**$0.00**	**($75,098.12)**	
Net Change in Fund Balance	**$1,066.06**	**$53,451.10**	**$0.00**		
Fund Balances					
Beginning Fund Balance	502,081.94		0.00		0.00%
Net Change in Fund Balance	1,066.06	53,451.10	0.00		0.00%
Ending Fund Balance	503,148.00	503,148.00	0.00		0.00%

Court Automation Fund
Statement of Revenue and Expenditures

RECEIVED 9/29/26

	Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 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					
Fees & Permits					
Court Fees	217.50	1,456.00	0.00	(1,456.00)	0.00%
Total Fees & Permits	**$217.50**	**$1,456.00**	**$0.00**	**($1,456.00)**	
Other Revenue					
Interest & Dividends	8.32	55.03	0.00	(55.03)	0.00%
Total Other Revenue	**$8.32**	**$55.03**	**$0.00**	**($55.03)**	
Revenue	**$225.82**	**$1,511.03**	**$0.00**	**($1,511.03)**	
Gross Profit	**$225.82**	**$1,511.03**	**$0.00**		
Revenue Less Expenditures	**$225.82**	**$1,511.03**	**$0.00**		
Net Change in Fund Balance	**$225.82**	**$1,511.03**	**$0.00**		
Fund Balances					
Beginning Fund Balance	3,922.62		0.00		0.00%
Net Change in Fund Balance	225.82	1,511.03	0.00		0.00%
Ending Fund Balance	4,148.44	4,148.44	0.00		0.00%

Report Options
Fund: Court Automation Fund
Period: 8/1/2026 to 8/31/2026
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: Court Automation

Act 833 Fund

Statement of Revenue and Expenditures

RECEIVED
9/29/26

	Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 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					
833 Funds		45,022.16	80,000.00	34,977.84	56.28%
Interest & Dividends	39.89	539.59	600.00	60.41	89.93%
Revenue	**$39.89**	**$45,561.75**	**$80,600.00**	**$35,038.25**	
Gross Profit	**$39.89**	**$45,561.75**	**$80,600.00**		
Expenses					
Capital Expenditures	650.17	38,200.15	55,000.00	16,799.85	69.45%
Education - TRAINING		1,296.58	3,500.00	2,203.42	37.05%
Firefighter Equipment	1,306.41	23,357.83	20,000.00	(3,357.83)	116.79%
Misc. Expense		1,131.96	0.00	(1,131.96)	0.00%
Utilities			1,500.00	1,500.00	0.00%
Expenses	**$1,956.58**	**$63,986.52**	**$80,000.00**	**$16,013.48**	
Revenue Less Expenditures	**($1,916.69)**	**($18,424.77)**	**$600.00**		
Net Change in Fund Balance	**($1,916.69)**	**($18,424.77)**	**$600.00**		
Fund Balances					
Beginning Fund Balance	19,476.78		0.00		0.00%
Net Change in Fund Balance	(1,916.69)	(18,424.77)	600.00		0.00%
Ending Fund Balance	17,560.09	17,560.09	0.00		0.00%

Report Options
Fund: Act 833 Fund
Period: 8/1/2026 to 8/31/2026
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

RECEIVED 9/29/26

	Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 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.	403.39	17,642.24	19,000.00	1,357.76	92.85%
Road Millage, Sharp Co.	899.21	35,686.52	60,000.00	24,313.48	59.48%
Total Property Tax Revenue	**$1,302.60**	**$53,328.76**	**$79,000.00**	**$25,671.24**	
Other Revenue					
Interest & Dividends	1,527.18	12,342.08	10,000.00	(2,342.08)	123.42%
Misc. Income			200.00	200.00	0.00%
Restitution Income		446.34	0.00	(446.34)	0.00%
Total Other Revenue	**$1,527.18**	**$12,788.42**	**$10,200.00**	**($2,588.42)**	
State Revenue					
Mun Electric Vehicle Reg	195.14	1,402.68	1,900.00	497.32	73.83%
Mun Hwy Severance Tax	137.85	6,194.50	8,000.00	1,805.50	77.43%
Mun Special Dist/Turnback	31,829.19	240,189.97	380,000.00	139,810.03	63.21%
Mun Wholesale Fuel Tax	2,725.52	19,910.17	33,000.00	13,089.83	60.33%
Total State Revenue	**$34,887.70**	**$267,697.32**	**$422,900.00**	**$155,202.68**	
Revenue	**$37,717.48**	**$333,814.50**	**$512,100.00**	**$178,285.50**	
Gross Profit	**$37,717.48**	**$333,814.50**	**$512,100.00**		
Expenses					
Small Tools & Equipment					
Small Tools & Equipment	58.55	103.46	2,000.00	1,896.54	5.17%
Total Small Tools & Equipment	**$58.55**	**$103.46**	**$2,000.00**	**$1,896.54**	
Labor Expense					
Contract Services		131.10	300.00	168.90	43.70%
Insurance-Health	2,095.74	20,258.82	42,500.00	22,241.18	47.67%
Payroll Taxes	981.36	8,791.81	16,000.00	7,208.19	54.95%
Salaries	12,846.77	120,046.56	196,000.00	75,953.44	61.25%
State Unemployment		98.52	350.00	251.48	28.15%
Street Dept 401(a)	826.10	6,952.50	14,000.00	7,047.50	49.66%
Uniform Expense		2,409.87	5,000.00	2,590.13	48.20%
Total Labor Expense	**$16,749.97**	**$158,689.18**	**$274,150.00**	**$115,460.82**	
Administrative Expense					
Computer Equipment			300.00	300.00	0.00%
Computer Software/lic/supt			40.00	40.00	0.00%
Licenses & Permits		150.00	500.00	350.00	30.00%
Postage		13.90	20.00	6.10	69.50%
Utilities	1,534.93	5,368.49	9,000.00	3,631.51	59.65%
Total Administrative Expense	**$1,534.93**	**$5,532.39**	**$9,860.00**	**$4,327.61**	
Capital Expenditures					
Capital Expenditures	69,500.00	166,000.91	0.00	(166,000.91)	0.00%
Total Capital Expenditures	**$69,500.00**	**$166,000.91**	**$0.00**	**($166,000.91)**	
Materials & Supplies					
Fuel	7,610.89	16,780.61	23,000.00	6,219.39	72.96%
Janitorial & BR Supplies		79.50	1,000.00	920.50	7.95%
Materials		34,904.50	145,000.00	110,095.50	24.07%
Office Supplies			650.00	650.00	0.00%
Signage		457.11	2,000.00	1,542.89	22.86%
Supplies	47.63	202.49	800.00	597.51	25.31%
Winterize Treatment			3,000.00	3,000.00	0.00%
Total Materials & Supplies	**$7,658.52**	**$52,424.21**	**$175,450.00**	**$123,025.79**	

Street Fund
Statement of Revenue and Expenditures

RECEIVED 9/29/26

	Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Repair / Maintenance Expense					
Bridge Inspections			300.00	300.00	0.00%
Bridge Repair			250.00	250.00	0.00%
Maintenance & Repair	4,286.26	18,672.26	40,000.00	21,327.74	46.68%
Traffic Light	63.68	605.73	700.00	94.27	86.53%
Total Repair / Maintenance Expense	**$4,349.94**	**$19,277.99**	**$41,250.00**	**$21,972.01**	
Expenses	**$99,851.91**	**$402,028.14**	**$502,710.00**	**$100,681.86**	
Revenue Less Expenditures	**($62,134.43)**	**($68,213.64)**	**$9,390.00**		
Other Revenue					
Funds Transferred In					
Appropration from General		37,500.00	50,000.00	12,500.00	75.00%
Funds Transferred In TRX	40,000.00	170,000.00	0.00	(170,000.00)	0.00%
Total Funds Transferred In	**$40,000.00**	**$207,500.00**	**$50,000.00**	**($157,500.00)**	
Other Revenue	**$40,000.00**	**$207,500.00**	**$50,000.00**	**($157,500.00)**	
Other Expenses					
Funds Transferred Out					
Funds Transferred Out TRX	40,000.00	170,000.00	0.00	(170,000.00)	0.00%
Total Funds Transferred Out	**$40,000.00**	**$170,000.00**	**$0.00**	**($170,000.00)**	
Other Expenses	**$40,000.00**	**$170,000.00**	**$0.00**	**($170,000.00)**	
Net Change in Fund Balance	**($62,134.43)**	**($30,713.64)**	**$59,390.00**		
Fund Balances					
Beginning Fund Balance	766,858.23		0.00		0.00%
Net Change in Fund Balance	(62,134.43)	(30,713.64)	59,390.00		0.00%
Ending Fund Balance	704,723.80	704,723.80	0.00		0.00%

Report Options

Fund: Street Fund
Period: 8/1/2026 to 8/31/2026
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

RECEIVED 9/29/26

	Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 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					
A & P Tax	8,033.80	35,944.83	50,000.00	14,055.17	71.89%
Carry Over Funds	0.00	0.00	30,937.00	30,937.00	0.00%
Donations - Fireworks	0.00	6,781.00	5,000.00	(1,781.00)	135.62%
Grant State	0.00	4,637.56	4,551.17	(86.39)	101.90%
Grant State 2	0.00	0.00	5,000.00	5,000.00	0.00%
Interest & Dividends	58.84	459.30	500.00	40.70	91.86%
Revenue	**$8,092.64**	**$47,822.69**	**$95,988.17**	**$48,165.48**	
Gross Profit	**$8,092.64**	**$47,822.69**	**$95,988.17**	**$0.00**	
Expenses					
Advertising/Digital	0.00	3,335.00	10,375.00	7,040.00	32.14%
Advertising/Print	1,225.00	10,166.25	10,145.00	(21.25)	100.21%
Dues and Subscription Expense	0.00	185.00	185.00	0.00	100.00%
Festivals & Special Events	0.00	15,975.00	14,875.00	(1,100.00)	107.39%
Grant Expense - State	0.00	4,551.17	4,552.00	0.83	99.98%
Grant Expense - State 2	0.00	0.00	5,000.00	5,000.00	0.00%
Marketing Coordinator	1,500.00	12,000.00	16,500.00	4,500.00	72.73%
Marketing Materials	0.00	719.24	400.00	(319.24)	179.81%
Photography/Video	0.00	0.00	500.00	500.00	0.00%
Travel	0.00	2,092.36	5,000.00	2,907.64	41.85%
Website Expense	0.00	0.00	1,000.00	1,000.00	0.00%
Welcome Ctr Donation Exp A&P	0.00	156.00	500.00	344.00	31.20%
Expenses	**$2,725.00**	**$49,180.02**	**$69,032.00**	**$19,851.98**	
Revenue Less Expenditures	**$5,367.64**	**($1,357.33)**	**$26,956.17**	**$0.00**	
Net Change in Fund Balance	**$5,367.64**	**($1,357.33)**	**$26,956.17**	**$0.00**	
Fund Balances					
Beginning Fund Balance	24,212.93	0.00	0.00	0.00	0.00%
Net Change in Fund Balance	5,367.64	(1,357.33)	26,956.17	0.00	0.00%
Ending Fund Balance	29,580.57	29,580.57	0.00	0.00	0.00%

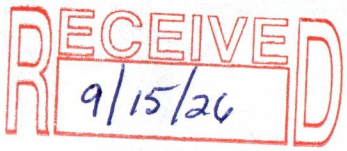
Report Options
Fund: Advertising and Promotion Funds
Period: 8/1/2026 to 8/31/2026
Detail Level: Level 1 Accounts
Display Account Categories: No
Display Subtotals: No
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: Advertising & Promotions

Cherokee Village District Court
Reconciliation Summary
FNB Sharp County, Period Ending 08/31/2026

RECEIVED
9/2/26

	Aug 31, 26	
Beginning Balance		10,856.00
Cleared Transactions		
Checks and Payments - 9 items	-5,694.75	
Deposits and Credits - 4 items	8,463.50	
Total Cleared Transactions	2,768.75	
Cleared Balance		**13,624.75**
Uncleared Transactions		
Checks and Payments - 3 items	-1,396.25	
Total Uncleared Transactions	-1,396.25	
Register Balance as of 08/31/2026		**12,228.50**
Ending Balance		12,228.50

CV Street Dept Revenue
From
AR Treasurer of State



	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
2025	**$ 34,983.37**	**$ 28,745.06**	**$ 33,457.93**	**$ 34,144.98**	**$ 35,589.95**	**$ 34,640.58**	**$ 34,025.86**	**$ 35,831.02**	**$ 33,309.30**	**$ 32,757.19**	**$ 32,295.70**	**$ 27,573.80**	**$ 397,354.74**
Hwy Severance	$ 465.95	$ 786.42	$ 875.94	$ 741.66	$ 913.35	$ 809.83	$ 372.28	$ 599.54	$ 621.62	$ 292.77	$ 485.05	$ 506.11	$ 7,470.52
Mun Special	$ 31,514.21	$ 25,382.03	$ 30,182.32	$ 30,557.10	$ 31,893.86	$ 31,029.95	$ 30,876.81	$ 32,159.37	$ 29,832.11	$ 29,600.69	$ 28,966.46	$ 25,204.31	$ 357,199.22
Wholesale Fuel	$ 2,882.53	$ 2,461.47	$ 2,257.62	$ 2,710.37	$ 2,626.65	$ 2,656.66	$ 2,598.22	$ 2,909.81	$ 2,703.91	$ 2,709.79	$ 2,712.43	$ 1,719.00	$ 30,948.46
Electric Reg Fee	$ 120.68	$ 115.14	142.05	$ 135.85	$ 156.09	$ 144.14	$ 178.55	$ 162.30	$ 151.66	$ 153.94	$ 131.76	$ 144.38	$ 1,736.54

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
2026	**$ 35,027.18**	**$ 28,087.78**	**$ 35,180.51**	**$ 36,583.82**	**$ 35,272.50**	**$ 35,084.03**	**$ 34,887.70**	**$ 35,324.06**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 275,447.58**
Hwy Severance	$ 684.32	$ 1,014.10	$ 1,211.43	$ 1,649.28	$ 506.86	$ 484.55	$ 137.85	$ 462.47					$ 6,150.86
Mun Special	$ 31,454.03	$ 24,860.41	$ 31,204.46	$ 32,047.10	$ 31,886.26	$ 31,704.21	$ 31,829.19	$ 31,867.76					$ 246,853.42
Wholesale Fuel	$ 2,741.63	$ 2,070.33	$ 2,576.07	$ 2,684.64	$ 2,693.00	$ 2,699.98	$ 2,725.52	$ 2,761.41					$ 20,952.58
Electric Reg Fee	$ 147.20	$ 142.94	188.55	$ 202.80	$ 186.38	$ 195.29	$ 195.14	$ 232.42					$ 1,490.72

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
2027	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Hwy Severance													$ -
Mun Special													$ -
Wholesale Fuel													$ -
Electric Reg Fee													$ -

CHEROKEE VILLAGE SALES USE TAX

RECEIVED 9/26/26

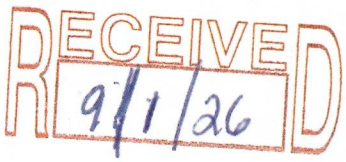
	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC (In Jan Budget)	SUB-TOTAL
2023	$100,421.48	$89,879.78	$94,397.78	$100,340.20	$94,885.83	$104,697.48	$101,957.39	$97,187.34	$104,252.60	$97,921.39	$93,255.38	$100,029.73	$1,179,226.38
CV	$30,475.89	$27,776.92	$31,988.55	$33,016.14	$29,499.35	$33,245.97	$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
2024	$101,746.96	$89,919.62	$97,734.40	$102,735.39	$101,677.08	$102,341.38	$101,128.75	$106,604.02	$107,632.74	$94,008.93	$95,378.43	$98,912.69	$1,199,820.39
CV	$29,530.86	$27,486.29	$33,041.38	$32,660.55	$34,014.74	$32,212.61	$31,588.94	$35,760.93	$36,936.48	$30,492.68	$30,465.99	$31,332.13	$385,523.58
Sharp Co	$65,440.52	$57,057.84	$58,913.09	$63,905.55	$62,173.71	$64,426.80	$63,744.55	$64,484.44	$64,260.26	$57,711.64	$58,405.59	$61,329.04	$741,853.03
Fulton Co	$6,775.58	$5,375.49	$5,779.93	$6,169.29	$5,488.63	$5,701.97	$5,795.26	$6,358.65	$6,436.00	$5,804.61	$6,506.85	$6,251.52	$72,443.78

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
2025	$105,225.55	$90,668.12	$97,160.70	$101,394.15	$102,891.87	$104,856.78	$110,037.64	$112,080.33	$110,555.35	$107,581.17	$103,248.19	$99,748.07	$1,245,447.92
CV	$33,900.43	$29,718.22	$32,843.91	$32,373.08	$30,820.79	$31,987.07	$34,975.22	$35,899.11	$36,368.88	$37,510.25	$33,360.30	$30,788.18	$400,545.44
Sharp Co	$64,252.67	$55,174.14	$58,536.15	$62,690.33	$66,184.82	$66,486.12	$67,931.41	$69,144.91	$68,027.46	$63,404.64	$63,665.35	$62,698.56	$768,196.56
Fulton Co	$7,072.45	$5,775.76	$5,780.64	$6,330.74	$5,886.26	$6,383.59	$7,131.01	$7,036.31	$6,159.01	$6,666.28	$6,222.54	$6,261.33	$76,705.92

	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
2026	$110,889.02	$95,693.52	$99,757.89	$106,844.21	$103,616.62	$107,420.53	$113,839.02	$114,268.46	$0.00	$0.00	$0.00	$0.00	$852,329.27
CV	$35,054.72	$29,880.18	$33,877.05	$35,595.56	$32,834.60	$36,383.64	$39,411.97	$37,741.95					$280,779.67
Sharp Co	$68,666.17	$59,645.19	$59,732.59	$65,054.37	$64,391.66	$64,476.70	$67,598.32	$69,264.79					$518,829.79
Fulton Co	$7,168.13	$6,168.15	$6,148.25	$6,194.28	$6,390.36	$6,560.19	$6,828.73	$7,261.72					$52,719.81

	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
2027	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CV													$0.00
Sharp Co													$0.00
Fulton Co													$0.00

CHEROKEE VILLAGE ANIMAL CONTROL MONTHLY REPORT
July 1-31



REPORT	DOGS	CATS
INTAKE	5	7
ADOPTED	5	1
EUTHANIZED	1	0
TRANSFER TO RESCUE	0	0
FOSTER	4	0
OWNER RECLAIM	1	0
OWNER SURRENDER	2	2

	Dogs	Cats
Animals In Shelter at End of Month	27	15

INCOME	$	
Surrender Fees	$200.00	
Adoption Fees	$450.00	
Pet Licenses	$380.00	26 tags
Microchip Fees	$0.00	0 chips
Reclaim Pet	$80.00	
Restitution Income	$170.00	
Donations		
Total	$1,280.00	

Donated Goods	2 pans, 3 cat food bowls,	3x 15lb bags of adult cat food, 20 cans of wet			
Community Service Hours					
Volunteer Hours	134				

cat food, 7x bags of nudges dog treats, 1 30lb bag of adult dog food 15x dreamsticks dog treats

CHEROKEE VILLAGE ANIMAL CONTROL MONTHLY REPORT
August 1-30

RECEIVED 9/30/26

REPORT	DOGS	CATS
INTAKE	1	6
ADOPTED	3	8
EUTHANIZED	1	3
TRANSFER TO RESCUE	0	0
FOSTER	4	0
OWNER RECLAIM	0	0
OWNER SURRENDER	3	0

	Dogs	Cats
Animals In Shelter at End of Month	27	13

INCOME	$	
Surrender Fees	$50.00	
Adoption Fees	$435.00	
Pet Licenses	$370.00	27 tags
Microchip Fees	$0.00	0 chips
Reclaim Pet	$0.00	
Restitution Income	$100.00	
Donations		
Total		

Donated Goods	1,254lbs of dry	dog food,	40lbs of cat l			
Community Service Hours						
Volunteer Hours	134					

RECEIVED
8/26/26

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, 2026

Community Service Workers worked a total of 5 hours at an hourly rate of $12.50, saving the city a total of $62.50 for the month of May, 2026.
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

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8/26/26

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 June, 2026

Community Service Workers worked a total of 8.5 hours at an hourly rate of $12.50, saving the city a total of $106.25 for the month of June, 2026.
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

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9/21/26

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 July, 2026

Community Service Workers worked a total of 0 hours at an hourly rate of $12.50, saving the city a total of $0 for the month of July, 2026.
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

Administrative Office Of The Courts

Monthly Reporting Form for non-Contexte District Courts

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

City: Cherokee Village Reporting ending: 07/31/26

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

RECEIVED 8/5/26

Criminal/Traffic/Local Ordinance							
Case type	**Filings**	**Convictions**	**Dismissals**	**Case type**	**Filings**	**Convictions**	**Dismissals**
Misdemeanor - person	0	1	0	DWI 1	2	0	0
Misdemeanor - DV	0	0	0	DWI 2	0	0	0
Misdemeanor - property	4	1	0	DWI 3	0	0	0
Misdemeanor - drug	0	0	0	Traffic Misdemeanor	5	6	0
Misdemeanor - weapon	0	0	0	Traffic Violation	13	19	4
Misdemeanor - public order	4	1	0	Parking	0	0	0
Misdemeanor - other	13	15	4	Local Ordinance	5	7	0
				Violation - other	1	1	2

For Criminal/Traffic/Local Ordinance Cases			
Fines/Fees Assessed	**Fines/Fees Collected**	**Court Costs Assessed**	**Court Costs Collected**
$ 8,048.00	$ 5,196.00	$ 3,725.00	$ 2,937.50

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				

Administrative Office Of The Courts

Monthly Reporting Form for non-Contexte District Courts

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

City: Cherokee Village

Reporting ending: 08/31/26

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

RECEIVED 9/2/26

Criminal/Traffic/Local Ordinance							
Case type	**Filings**	**Convictions**	**Dismissals**	**Case type**	**Filings**	**Convictions**	**Dismissals**
Misdemeanor - person	0	0	0	DWI 1	2	1	0
Misdemeanor - DV	2	0	0	DWI 2	0	0	0
Misdemeanor - property	0	2	0	DWI 3	0	0	0
Misdemeanor - drug	1	1	0	Traffic Misdemeanor	5	8	4
Misdemeanor - weapon	0	0	0	Traffic Violation	17	11	3
Misdemeanor - public order	3	3	0	Parking	0	0	0
Misdemeanor - other	12	13	13	Local Ordinance	2	7	0
				Violation - other	0	2	1

For Criminal/Traffic/Local Ordinance Cases			
Fines/Fees Assessed	**Fines/Fees Collected**	**Court Costs Assessed**	**Court Costs Collected**
$ 21,550.00	$ 6,866.00	$ 3,750.00	$ 3,292.50

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				

first due

Cherokee Village AR

Address: Cherokee Village, AR, 72529

RECEIVED 9/2/26

NERIS monthly council report

DISPATCH NOTIFIED DATE/TIME / PRIMARY INCIDENT TYPE	TOTAL INCIDENTS FOR MONTH
Jul 1, 2026	**2**
Medical - Illness	1
Medical - Illness - Nausea / Vomiting	1
Jul 2, 2026	**1**
Medical - Injury / Trauma - Fall	1
Jul 4, 2026	**1**
Medical - Illness - Chest Pain (Non-Trauma)	1
Jul 5, 2026	**1**
Public Service - Citizen Assist - Lift Assist	1
Jul 6, 2026	**2**
Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision	1
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	1
Jul 8, 2026	**3**
Medical - Illness - Unknown Problem	1
Medical - Injury / Trauma - Fall	1
No Emergency - False Alarm - Accidental Alarm	1
Jul 9, 2026	**1**
Medical - Illness - Well Person Check	1
Jul 10, 2026	**3**
Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction	1
Medical - Illness - Unknown Problem	1
Public Service - Citizen Assist - Person In Distress	1

NERIS monthly council report

Cherokee Village AR

Address: Cherokee Village, AR, 72529

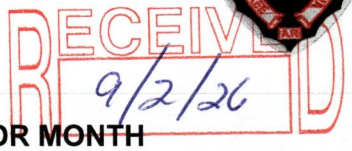
RECEIVED
9/2/26

DISPATCH NOTIFIED DATE/TIME / PRIMARY INCIDENT TYPE	TOTAL INCIDENTS FOR MONTH
Jul 11, 2026	**1**
Public Service - Citizen Assist - Person In Distress	1
Jul 12, 2026	**4**
Medical - Illness - Abdominal Pain / Problems	2
Medical - Illness - Breathing Problems	1
Medical - Illness - Nausea / Vomiting	1
Jul 13, 2026	**4**
Fire - Structure Fire - Structural Involvement	1
Medical - Injury	1
Medical - Injury / Trauma - Assault	1
Medical - Injury / Trauma - Fall	1
Jul 14, 2026	**1**
Fire - Outside Fire - Other Outside Fire	1
Jul 15, 2026	**2**
Medical - Illness - Convulsions / Seizures	1
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	1
Jul 16, 2026	**3**
Medical - Illness	1
Medical - Injury / Trauma - Fall	1
Medical - Injury / Trauma - Motor Vehicle Collision	1
Jul 17, 2026	**2**
Medical - Illness - Altered Mental Status	1
Medical - Illness - Unknown Problem	1
Jul 19, 2026	**2**
Medical - Injury / Trauma - Heat / Cold Exposure	1

NERIS monthly council report

Cherokee Village AR
Address: Cherokee Village, AR, 72529





DISPATCH NOTIFIED DATE/TIME / PRIMARY INCIDENT TYPE	TOTAL INCIDENTS FOR MONTH
Public Service - Citizen Assist - Lift Assist	1
Jul 21, 2026	**1**
Medical - Illness - Breathing Problems	1
Jul 22, 2026	**4**
Medical - Illness - Breathing Problems	2
Medical - Illness - Nausea / Vomiting	1
Public Service - Citizen Assist - Lift Assist	1
Jul 23, 2026	**1**
Public Service - Citizen Assist - Lift Assist	1
Jul 24, 2026	**1**
Medical - Illness - Diabetic Problems	1
Jul 25, 2026	**2**
Fire - Structure Fire - Room and Contents Fire	1
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	1
Jul 26, 2026	**4**
Medical - Illness - Abdominal Pain / Problems	1
Medical - Illness - Back Pain (Non-Trauma)	1
Medical - Illness - Well Person Check	1
Medical - Injury / Trauma - Motor Vehicle Collision	1
Jul 27, 2026	**2**
Fire - Structure Fire - Structural Involvement	1
Medical - Illness - Abdominal Pain / Problems	1
Jul 28, 2026	**2**
Fire - Structure Fire - Structural Involvement	1
Public Service - Citizen Assist - Lift Assist	1

NERIS monthly council report

Cherokee Village AR

Address: Cherokee Village, AR, 72529



RECEIVED
9/2/26

DISPATCH NOTIFIED DATE/TIME / PRIMARY INCIDENT TYPE	TOTAL INCIDENTS FOR MONTH
Jul 31, 2026	**2**
Public Service - Citizen Assist - Citizen Assist / Service Call	1
No Emergency - Good Intent - Controlled Burning (Authorized)	1
Total	**52**

Description: Incident call volume by month starting November 2025

Criteria: Dispatch Notified Date/Time between 2026-07-01 00:00:01 and 2026-07-31 23:59:59

first due

Cherokee Village AR
Address: Cherokee Village, AR, 72529

RECEIVED 9/28/29

NERIS monthly council report

DISPATCH NOTIFIED DATE/TIME / PRIMARY INCIDENT TYPE	TOTAL INCIDENTS FOR MONTH
Aug 1, 2026	**2**
Medical - Illness - Breathing Problems	1
Medical - Illness - Unconscious Victim	1
Aug 2, 2026	**1**
Medical - Illness - Abdominal Pain / Problems	1
Aug 3, 2026	**1**
Medical - Illness - Breathing Problems	1
Aug 4, 2026	**2**
Fire - Structure Fire - Room and Contents Fire	1
Public Service - Citizen Assist - Lift Assist	1
Aug 5, 2026	**4**
Medical - Illness - Breathing Problems	1
Medical - Illness - Unconscious Victim	1
Medical - Illness - Nausea / Vomiting	1
Medical - Injury / Trauma - Other Traumatic Injury	1
Aug 6, 2026	**2**
Medical - Illness - Unknown Problem	1
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	1
Aug 7, 2026	**3**
Medical - Injury / Trauma - Fall	1
Public Service - Citizen Assist - Lift Assist	2
Aug 8, 2026	**1**
Medical - Illness - Breathing Problems	1

NERIS monthly council report

Cherokee Village AR
Address: Cherokee Village, AR, 72529

RECEIVED 9/8/29

DISPATCH NOTIFIED DATE/TIME / PRIMARY INCIDENT TYPE	TOTAL INCIDENTS FOR MONTH
Aug 9, 2026	**3**
Medical - Illness - Breathing Problems	1
Medical - Illness - Unknown Problem	1
Public Service - Citizen Assist - Citizen Assist / Service Call	1
Aug 10, 2026	**5**
Medical - Illness - Chest Pain (Non-Trauma)	1
Medical - Illness - Convulsions / Seizures	1
Medical - Illness - Altered Mental Status	1
Medical - Illness - Unknown Problem	2
Aug 11, 2026	**1**
Medical - Illness - Altered Mental Status	1
Aug 12, 2026	**3**
Medical - Illness - Sick Case	1
Medical - Illness - Altered Mental Status	1
Public Service - Citizen Assist - Lift Assist	1
Aug 13, 2026	**5**
Fire - Outside Fire - Vegetation / Grass Fire	1
Medical - Illness	1
Medical - Illness - Altered Mental Status	1
Medical - Injury	1
Public Service - Citizen Assist - Citizen Assist / Service Call	1
Aug 14, 2026	**3**
Medical - Illness - Abdominal Pain / Problems	1
Medical - Injury	1

NERIS monthly council report

Cherokee Village AR
Address: Cherokee Village, AR, 72529



RECEIVED
9/28/26

DISPATCH NOTIFIED DATE/TIME / PRIMARY INCIDENT TYPE	TOTAL INCIDENTS FOR MONTH
Public Service - Citizen Assist - Lift Assist	1
Aug 15, 2026	**2**
Medical - Illness - Breathing Problems	1
Medical - Illness - Altered Mental Status	1
Aug 16, 2026	**3**
Fire - Outside Fire - Trash / Rubbish Fire	1
Hazardous Situation - Investigation - Smoke Investigation	1
Public Service - Citizen Assist - Lift Assist	1
Aug 17, 2026	**1**
Fire - Structure Fire - Structural Involvement	1
Aug 18, 2026	**2**
Medical - Illness	1
Medical - Injury / Trauma - Gunshot Wound	1
Aug 19, 2026	**2**
Medical - Illness	1
Medical - Illness - Stroke / CVA	1
Aug 20, 2026	**4**
Fire - Outside Fire - Trash / Rubbish Fire	1
Medical - Illness - Stroke / CVA	1
Public Service - Citizen Assist - Lift Assist	2
Aug 21, 2026	**1**
Medical - Injury	1
Aug 22, 2026	**1**
Public Service - Disaster / Weather - Weather Response	1

NERIS monthly council report

Cherokee Village AR
Address: Cherokee Village, AR, 72529



RECEIVED
9/28/26

DISPATCH NOTIFIED DATE/TIME / PRIMARY INCIDENT TYPE	TOTAL INCIDENTS FOR MONTH
Aug 24, 2026	**3**
Medical - Illness	1
Medical - Illness - Breathing Problems	1
Public Service - Citizen Assist - Lift Assist	1
Aug 25, 2026	**1**
Medical - Illness - Abdominal Pain / Problems	1
Aug 26, 2026	**2**
Medical - Injury / Trauma - Fall	1
Public Service - Citizen Assist - Lift Assist	1
Aug 28, 2026	**2**
Medical - Illness - Sick Case	1
No Emergency - Cancelled	1
Aug 29, 2026	**3**
Medical - Illness - Breathing Problems	1
Medical - Illness - Cardiac Arrest	1
Medical - Illness - Unknown Problem	1
Aug 30, 2026	**3**
Public Service - Citizen Assist - Lift Assist	2
No Emergency - False Alarm - Accidental Alarm	1
Aug 31, 2026	**1**
Medical - Injury / Trauma - Fall	1
Total	**67**

Description: Incident call volume by month starting November 2025

Criteria: Dispatch Notified Date/Time between 2026-08-01 00:00:01 and 2026-08-31 23:59:59

City of Cherokee Village
Police Department

P.O. Box 129 • Cherokee Village, Arkansas 72525-0129
(870) 257-5225 • Fax (870) 257-3037

RECEIVED
8/6/26

DURING THE MONTH OF JULY 2026

CHEROKEE VILLAGE POLICE DEPARTMENT HAD 475 CONTACTS/INTERACTIONS WITH CITIZENS, AND 326 CALLS FOR SERVICE.

Incident Primary Offense Totals

07/01/2026 to 07/31/2026

RECEIVED 8/6/26

Offense	Total Incidents
107 INFORMATION ONLY	10
108 DOMESTIC	1
112 SERVED WARRANT/SUMMONS/COURT ORDER	1
5-14-103 RAPE	1
5-26-305 DOMESTIC BATTERY - 3RD DEGREE (A)	1
5-36-103 THEFT OF PROPERTY	1
5-36-104 THEFT OF SERVICES	1
5-38-301 ARSON	1
5-39-203 CRIMINAL TRESPASS	4
5-65-103 DWI	1
5-71-207 DISORDERLY CONDUCT	1
Grand Total	23

CHEROKEE VILLAGE POLICE DEPARTMENT

RECEIVED 8/6/26

Citation Totals By Violation

07/01/2026 to 07/31/2026

Violation		Total
2008-1	Careless & Inattentive Driving	5
27-14-701	FAILURE TO PAY REGISTRATION	2
27-16-303	DRIVING ON SUSPENDED/REVOKED LICENS	3
27-16-602(a)	NO DRIVERS LICENSE	1
27-22-104	NO LIABILITY INSURANCE AS REQUIRED	2
27-22-104(a-2)	CARRY PROOF OF INSURANCE (FAILURE T	3
27-36-216	NO SIGNAL LAMPS/SIGNAL DEVICES	1
27-50-302(a)(5)	Leaving scene of accident with prop	1
27-51-104	CARELESS DRIVING	2
27-51-301	LEFT OF CENTER	1
27-51-501	FAIL TO YIELD RIGHT OF WAY	1
27-51-601	FAILURE TO STOP AT STOP SIGN/YIELD	1
27-53-202	Failure to Report Accident	1
5-38-204	CRIMINAL MISCHIEF 2ND	2
5-39-203	CRIMINAL TRESPASS	3
5-65-103	DWI	2
5-65-105	OPERATING VEHICLE DURING SUSPENSION	1
5-65-123	Offenses involving vehicle equipped	1
5-71-207	DISORDERLY CONDUCT	3
5-71-212(a)	PUBLIC INTOXICATION	2
	Grand Total	38

City of Cherokee Village
Police Department

P.O. Box 129 • Cherokee Village, Arkansas 72525-0129
(870) 257-5225 • Fax (870) 257-3037

DURING THE MONTH OF AUGUST 2026

CHEROKEE VILLAGE POLICE DEPARTMENT HAD 352 CONTACTS/INTERACTIONS WITH CITIZENS, AND 347 CALLS FOR SERVICE.

RECEIVED
9-4-26

CHEROKEE VILLAGE
POLICE DEPARTMENT

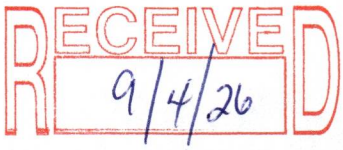
RECEIVED 9/4/26

Incident Primary Offense Totals

08/01/2026 to 08/31/2026

Offense	Total Incidents
105 DEATH REPORT	1
107 INFORMATION ONLY	8
108 DOMESTIC	1
111 HEALTH AND WELFARE CHECK	1
112 SERVED WARRANT/SUMMONS/COURT ORDER	7
5-36-103 THEFT OF PROPERTY	2
5-38-301 ARSON	1
5-39-202 BREAKING OR ENTERING	1
5-53-134 VIOLATION OF A PROTECTION ORDER	5
5-65-103 DWI	2
5-65-105 OPERATING VEHICLE DURING…	1
5-71-208 HARASSMENT	1
5-71-209 HARASSING COMMUNICATIONS	1
5-71-212(a) PUBLIC INTOXICATION	1
Grand Total	33

CHEROKEE VILLAGE POLICE DEPARTMENT



Citation Totals By Violation

08/01/2026 to 08/31/2026

Violation		Total
16-10-108	CONTEMPT OF COURT	1
2008-1	Careless & Inattentive Driving	2
27-14-701	FAILURE TO PAY REGISTRATION	2
27-16-303	DRIVING ON SUSPENDED/REVOKED LICENS	6
27-22-104	NO LIABILITY INSURANCE AS REQUIRED	6
27-22-104(a-2)	CARRY PROOF OF INSURANCE (FAILURE T	1
27-36-215	NO TAIL LIGHTS AND/OR REFLECTORS	1
27-51-104	CARELESS DRIVING	1
27-51-301	LEFT OF CENTER	1
27-51-305	FOLLOWING TO CLOSE	1
27-51-307	IMPROPER PASSING	1
27-51-403	Improper use of turn signal	1
27-53-102	Leaving the scene, Damage only to v	1
27-53-202	Failure to Report Accident	1
5-53-134	VIOLATION OF A PROTECTION ORDER	2
5-54-120	FAILURE TO APPEAR IN COURT	1
5-64-419	Possession of Controlled Substance	1
5-65-103	DWI	2
5-71-208	HARASSMENT	3
5-71-212(a)	PUBLIC INTOXICATION	1
	Grand Total	36

Cherokee Village
Advertising & Promotion
Commission

CHEROKEE VILLAGE ADVERTISING AND PROMOTION COMMISSION
Meeting Minutes Thursday June 25, 2026

RECEIVED 8/31/26

Commissioners Present: Rhodes, Decker, Walton, Lowe, Steen. Amanda Waser also present.
Meeting called to order by Rhodes (3:00pm)
Minutes: May 28, 2026 minutes approved as written. Steen, Lowe
Financials: Financial report and monthly taxpayer information need corrections. Decker will coordinate with city clerk.

Old Business:

Discovery Package: Tabled until next meeting
Tax Collection: Financial Report shows only 8 taxpayers who paid A&P tax this month. Rhodes and Lowe will work with the city attorney to send a letter regarding delinquent taxes to A&P tax collectors. CV ordinance and AR law provide for delinquent taxes and penalties to be collected.
CVA&P 5 Year Tourism Plan: Tabled until next meeting.
Commissioner vacancy: Tabled until next meeting.
Thunder on Thunderbird: Rhodes reported that the final fireworks check for $8,000 has been requested. Rhodes has talked to SID and they are getting things ready. Rhodes and Waser will coordinate food trucks. Rowland has found 4 adults to help with parking. Lowe stated that he will talk to the CVPD after Independence Day about helping with parking. 419 individual donation letters and 65 business donation letters have been mailed out and an estimated $5,300 in donations has been received so far.
America 250 banner: 2 banners for the 250th anniversary are up, one at Basehart fire station.

New Business:

DiscoverCherokeeVillage: discussed having a plug-in calendar of events on our website at an annual cost of $99 to be maintained by Waser. Lowe moved to try it for 1 year, seconded by Steen, motion passed.
July CVA&P meeting: Decker advised the commission that she will be out of town for the July meeting and moved that the July meeting be canceled and the next CVA&P meeting be August 27, 2026, seconded by Lowe, motion passed.
Innovation Hub Grant: Waser has applied for a grant for the Spring River Innovation Hub to boost social media posts regarding Spring River Farmers Market.

Community Calendar

May-July 25, 2026-Spring River Farmers Market
Jun 20, 2026-Airport Day and Car Show 10-2 at the Sharp Co Airport
July 4, 2026-CVFD pancake breakfast & Thunder on Thunderbird
Sept-Oct ACNA Center State Showcase Thursdays at 5:30 p.m.
Oct 3, 2026-Oktoberfest and Fall Farmer's Market-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 August 27, 2026 at 3 p.m.

Public Comments None.

Meeting Adjourned at 4:10 p.m.

Respectfully submitted by:
Julie Decker
Julie Decker, Secretary

Minutes approved by A&P Commission 8/27/26 (date)

Cherokee Village
Advertising & Promotion
Commission

CHEROKEE VILLAGE ADVERTISING AND PROMOTION COMMISSION
Meeting Minutes Thursday August 27, 2026

RECEIVED
9/28/26

Commissioners Present: Rhodes, Decker, Walton, Lowe, Steen. Amanda Waser, Shannon and Kevin Langellier also present.
Meeting called to order by Rhodes (3:00pm)
Minutes: June 25, 2026 minutes approved as written. Steen, Walton
Financials: Financial report information need corrections. Rhodes will coordinate with city clerk.

Old Business:

Discovery Package: Tabled until next meeting
Tax Collection: 5 new taxpayers paid A&P tax this month. Lowe said the city attorney is preparing a letter regarding delinquent taxes to send out soon.
CVA&P 5 Year Tourism Plan: Tabled until next meeting.
Commissioner vacancy: Tabled until next meeting.
Thunder on Thunderbird: Rhodes reported that the event went well with special thanks to Pamela Rowland who spearheaded the event. Financial report was given for the event showing $6,781 raised from property owners and businesses, with another $9,319 in A&P funds utilized for the firework show, and a number of in-kind contributions given to cover other aspects of the event.
DiscoverCherokeeVillage: the calendar is up on our website and new events are being added.

New Business:

AR Tourism expenses: A&P hosted professional photographers in town Aug 15 for a photo shoot and 3 social media influencers Aug 22-23. Decker moved to approve expenses in the amount of $840.83 for these 2 events, seconded by Lowe, motion passed unanimously.
OGTC & Arkie Travels: Decker moved to approve the Presenting package ($2,500) with OGTC & Arkie Travels to be included in the 2027 budget, seconded by Steen, motion passed unanimously.
AR Tourism 2027 opportunities: Discussed the advertising opportunities sent by CJRW. Decker moved to continue the SEM (Search Engine Marketing) for Jan/Feb/Mar 2027 ($4,500), the Mobilefuse program for retirement/relocation marketing for 2027 ($2,000) and social media marketing for AR Pie Festival 2027 ($1,375), all to be included in the 2027 A&P budget. Motion seconded by Lowe, motion passed unanimously. Other opportunities will be discussed at our next meeting.

Community Calendar

Sept 12, 2026-99 Miles of Bad Road bike event
Sept-Oct ACNA Center State Showcase Thursdays at 5:30 p.m.
Oct 3, 2026-Oktoberfest and Fall Farmer's Market-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 September 24, 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 9/24/24 (date)

SHARP COUNTY REGIONAL AIRPORT AUTHORITY
20 Airport Lane
Cherokee Village, AR. 72529
Minutes of the July 1, 2026 Board Meeting
Next Regular Meeting: August 5, 2026 at 3:00 p.m.

RECEIVED 7/28/26

Attendees: Chairman Adam Bates, Peggy Long, Jeff Scott, Jim Thomas (Hardy), Bill Demmons (Ash Flat), Asst. Chairman John Armstrong, Tony Stallsmith (Cherokee Village) and John Manning, Airport Manager.

Absentees: Sidney Armstrong (Highland), Mayor Ethan Barnes, Highland Mayor Kyle Crawford and Fred Holzhauer

Guests: Larry Kyral, Raphael Gonzales, Scott Daily

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 June meeting. A motion was made by Jeff Scott. Seconded by Jim Thomas. The motion passed unanimously.

Financial Report:
Peggy Long presented the June 2026 Financial Statements and stated all bills have been paid. John Armstrong made a motion to accept the June financial. Seconded by Jeff Scott. The motion passed unanimously.

Managers Report:
a.) Equipment Repairs- Tractor repair is complete and doing good. Purchased a new battery for the generator.
b.) We had a high volume of Jet A sales in June.
c.) Had another runway closure completed and will have one more closure in the near future.
d.) Worked on getting the airport ready and cleaned for airport day.

Old **Business:**
a.) Required FAA Audit-Nothing new on audit.
b.) EAA Chapter progress - Will have a meeting on Thursday, July 2, 2026 at 7:00 p.m. at the airport, The guest speaker will be Jeff Scott, he will be doing Part 2 of the composite fabrication series. EAA hosted an airport day at the airport on Saturday, June 20, 2026. The airport day was a success, there were 31 people on the list. There were 19 young eagles and 12 adults who flew. The regular monthly EAA meetings are the 1st Thursday of each month at 7:00 p.m. at the airport. Anyone can attend the meeting and can join at that time. For more information the EAA website has tons of resources about membership and events in the area.
c.) Taxiway project progress - They are on track with dirtwork, leveling and drainage. Also the electricians still have some work to finish. FAA Paperwork has been fixed and we should be receiving the funds soon.
d.) Grass runway repair- It was discussed about adjusting the grass runway to follow the new taxiway. Length to start would be 1200 ft and would be extended when the next taxiway extension occurs. This will not affect runway traffic.
e.) Installing repeater at the airport - After reviewing the requested location it was determined that the best location would be the beacon tower and this location was approved by the board.

New Business:
a.) None

Other Business:
a.) None

Adjourn:
Since all business to come before the board was concluded John Armstrong made a motion to adjourn. Tony Stallsmith seconded the motion. The motion passed. The meeting was adjourned at 3:20 p.m.

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

SHARP COUNTY REGIONAL AIRPORT AUTHORITY
20 Airport Lane
Cherokee Village, AR. 72529
Minutes of the August 5, 2026 Board Meeting
Next Regular Meeting: September 2, 2026 at 3:00 p.m.

RECEIVED 8/24/26

Attendees: Jeff Scott, Bill Demmons (Ash Flat), Asst. Chairman John Armstrong, Tony Stallsmith (Cherokee Village), Fred Holzhauer and John Manning, Airport Manager.

Absentees: Sidney Armstrong (Highland), Mayor Ethan Barnes, Highland Mayor Kyle Crawford, Chairman Adam Bates, Peggy Long, Jim Thomas (Hardy),

Guests: Larry Thomas, Raphael Gonzales, Bert Hussinger

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 July meeting. A motion was made by Jeff Scott. Seconded by Tony Stallsmith. The motion passed unanimously.

Financial Report:
In the absence of Peggy Long, Asst Chairman John Armstrong briefly read over the main points of the July 2026 Financial Statements. No vote was taken to approve the financials.

Managers Report:
a.) We experienced a pretty high volume of Jet A sales during the month of June, enough that we had to order fuel to avoid running out.
b.) Prepared for the EAA Airport Day - it was a great success
c.) Bought a new battery for the generator and Larry Kyral installed it.

Old **Business:**
a.) Required FAA Audit-Nothing new on audit.
b.) EAA Chapter progress - Will have a meeting on Thursday, August 6, 2026 at 7:00 p.m. at the airport, The guest speaker will be Jeff Scott, he will be doing Part 3 of the composite fabrication series. The regular monthly EAA meetings are the 1st Thursday of each month at 7:00 p.m. at the airport. Anyone can attend the meeting and can join at that time. For more information the EAA website has tons of resources about membership and events in the area.
c.) Taxiway project progress - No new updates on the construction project, but everything appears to be on track at this time. Worked with the contractors through the runway closure during work on the new taxi-way. They say they will have to close it for a third time to complete the crossover to the runway.
d.) Grass runway repair- John Manning is working with both the city of Highland and Cherokee Village to get a grader here to dress new grass strip area before seeding is done on the new taxi-way area.
e.) Bert Hussinger was here to talk about the Radio Club moving their equipment here as Adam Bates had previously presented to the board. Mr. Hussinger stated they will be moving a small storage building here to house their equipment. It was decided that a board vote should be taken at the next meeting to solidify the placement of the building on the airport grounds.

New Business:
a.) Larry Thomas brought to the board's attention that he is receiving numerous phone calls each weekend about the fuel prices. We will look for anywhere that may still have his number posted and correct it to avoid disturbance to him.
Other Business:
a.) None

Adjourn:
Since all business to come before the board was concluded Jeff Scott made a motion to adjourn. Tony Stallsmith seconded the motion. The motion passed. The meeting was adjourned at 3:30 p.m.

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

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

RECEIVED 7/28/26

MINUTES OF THE EXECUTIVE BOARD MEETING, July 15, 2026

The meeting was called to order at 9:51 AM. Those in attendance were: Fulton Co Judge Kenneth Crowe, Sharp Co Sheriff Shane Russell, Mayor Larry Fowler (Ash Flat), Todd Price (Sharp Co), Mayor Steven Rose (Cherokee Village) , Peggy Long and Michael Hurlburt (Center Manager).

Mayor Larry Fowler asked if everyone had read the minutes and if any changes should be made. A motion was made by Judge Kenneth Crowe to approve the minutes of the previous meeting. Motion was seconded by Mayor Steven Rose. The motion passed unanimously.

The financial report for the month of June was read by Peggy Long: We had income of $2,105.39 from Customer Accounts, $2,078.70 from Sale of Recycled Materials, $2,160.92 from White River Waste Mgmt Grant and $.74 in interest income. For a total income of $6,345.75. We had expenses of $7,512.23. This gives us a monthly ending balance of $25,989.94. Motion to accept financial by Fulton Co Judge Kenneth Crowe. Seconded by Mayor Steven Rose. The financial report was unanimously approved as written.

Manager's Report - Given by Michael Hurlburt. Sent out a load of cardboard (33 bales). Material produced in prior month 34,440 lbs of cardboard, 1,220 lbs of #1 plastic and 950 lbs of #2 plastic. Still not quite to a full load of plastic. Michael stated he had been sick and got behind but is getting caught back up. He stated Road Hog BBQ and Highland Twin Cinema cancelled their cardboard pickup. Michael stated that two inmates had been approved through the Sheriff to obtain their forklift certification. Peggy will set up a email for tri-county recycling and Michael will get her the names of the inmates so they can be set up with the forklift testing. Michael mentioned that Ash Flat recycling has a lot of garbage, Larry said if it continues they will address it. Michael mentioned that a business in Calico Rock reached out about cardboard pickup. It was discussed that the City of Calico Rock has not agreed to be part of Tri-County Recycling and made their per capita contribution. Larry Fowler will reach out to the mayor and see if they are interested in participating in our program since they are in Izard County.

Old Business:

a.) Market for bales in small baler - Michael will work on getting a bale made with the small baler to provide Ore with the actual dimensions of a bale so they can see if they can find a market.

New Business:

a.) Forklift Issue - Joey Whited from Sharp Co Outdoors will come out and check out the forklift.

Other Business:

a.) The August meeting will be held at the Melbourne City Hall. In the future we will continue the rotation of the meeting locations as follows: September - Tri Co Recycling Center, October - Fulton Co Courthouse, November - Ash Flat City Hall, December - Melbourne City Hall.

With no other business a motion was made by Judge Kenneth Crowe to adjourn at 10:13 a.m. Seconded by Mayor Steven Rose. Motion approved unanimously.

The next regular meeting will be on Wednesday, August 19, 2026 at 9:30 AM at the Melbourne City Hall.

Respectfully Submitted,

Peggy Long, Treasurer/Secretary

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

RECEIVED 8/24/26

MINUTES OF THE EXECUTIVE BOARD MEETING, August 19, 2026

The meeting was called to order at 9:30 AM. Those in attendance were: Fulton Co Judge Kenneth Crow, Sharp Co Sheriff Shane Russell, Mayor Larry Fowler (Ash Flat), Todd Price (Sharp Co), Mayor Steven Rose (Cherokee Village) , Mayor Kyle Crawford (Highland), Izard Co Judge Eric Smith, Mayor Greg Hamby (Calico Rock), John Jarmon (Fulton Co Maintenance), Peggy Long and Michael Hurlburt (Center Manager).

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 Mayor Larry Fowler. The motion passed unanimously.

The financial report for the month of July was read by Peggy Long: We had income of $2,269.29 from Customer Accounts, $3,376.65 from Sale of Recycled Materials, $2,506.50 from City of Cherokee Village, $772.00 from City of Hardy, $1,500.00 for Izard County, $783.00 for City of Salem, $941.52 from White River Waste Mgmt Grant and $.68 in interest income. For a total income of $12,149.64. We had expenses of $8,089.66. This gives us a monthly ending balance of $30,049.92. Motion to accept financial by Izard Co Judge Eric Smith. Seconded by Todd Price. The financial report was unanimously approved as written.

Manager's Report - Given by Michael Hurlburt. No cardboard sent out in July but a load of cardboard (34 bales (38,900 lbs) was sent out on 08/05/26. Material produced in prior month 36,270 lbs of cardboard, 2,340 lbs of #1 plastic and 790 lbs of #2 natural and 1,290 lbs of tin. Almost to a full load of plastic, decided by board to go ahead and ship out the plastic as long as it is not costing us. Michael stated there was an incident at Melbourne Auto Parts with the recycling truck. When backing up to the cage he hit and punctured a tote containing 250gal of recycled motor oil. Michael contacted Izard Co Judge Smith and he sent over his road crew to dig up the oil and put some gravel on the area. We will have to replace the tote, Larry Fowler told Michael to find out the size of the tote he had two different sizes that the City of Ash Flat will give them once we determine which size they need. Michael asked if he could hire another part time (30hrs) per week employee, he has a good applicant. Because the center usually has two full time and 1 part time it was agreed that we are good with having 1 full time and 2 part time employees. A motion was made by Todd Price to allow Michael to hire another part time employee. Seconded by Mayor Steven Rose. The motion passed unanimously.

Old Business:

a.) Market for bales in small baler - Michael has not had a chance to get the baler running he will have it done by the next meeting.

b.) Forklift Issue - Joey Whited from Sharp Co Outdoors was out yesterday and fixed the forklift. It was a broken wire on the carburetor.

c.) Forklift Certification - Inmates that were going to do the program have been released. After discussion it was decided to only do employees due to the short term availability of the inmates.

d.) Cave City & Calico Rock cardboard pickup - Cave City has a protainer and cardboard trailer just want it picked up. Larry Fowler will contact the mayor to make sure they are ready to budget the funding to the center before they are added to the pickup schedule. The Mayor of Calico Rock was in attendance and asked for information on the recycling program, which Peggy Long will email. Once received he will put it before his Quorum Court and get back with the board.

New Business:

Other Business:

a.) The September meeting will be held at the Tri-Co Recycling Center. In the future we will continue the rotation of the meeting locations as follows: October - Fulton Co Courthouse, November - Ash Flat City Hall, December - Melbourne City Hall and January - Tri-Co Recycling Center.

With no other business a motion was made by Mayor Larry Fowler to adjourn at 10:21 a.m. Seconded by Fulton Co Judge Kenneth Crow. Motion approved unanimously.

The next regular meeting will be on Wednesday, September 16, 2026 at 9:30 AM at Tri-Co Recycling Center.

Respectfully Submitted,

Peggy Long, Treasurer/Secretary

Steven R Rose <mayor@cherokeevillage.gov> 9/22/2026 11:00 AM

Fwd: Hannah Eisenberg

To Penny Trumpy <cvclerk@cherokeevillage.gov> • Angela Herndon <pzadmin@cherokeevillage.gov> • Charlie Akers <cvinspector@cherokeevillage.gov>

RECEIVED 9/22/26

---------- Original Message ----------
From: Fred A. Holzhauer
To: mayor@cherokeevillage.gov
Date: 09/22/2026 10:52 AM CDT
Subject: Hannah Eisenberg

Dear Honorable Mayor Rose,

Please let this email serve as a notice that First Community Bank has retained a licensed structural contractor/engineer to inspect the structures integrity located at 7 Caclan Trace, Cherokee Village, AR. This inspection is to determine if the existing structure is stable enough to continue with construction to complete project with in 6 to 9 months.

The outcome of the inspection will determine FCB position on funding for the completion of the project. I will report back to you as soon as we get the inspectors report.

Thanks for your patience in this process,

Fred Holzhauer, SVP

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Steven R. Rose
Mayor
City of Cherokee Village
P.O. Box 129
Cherokee Village, AR 72525-0129
870-257-5522 - Phone
870-257-5524 - Fax

mayor@cherokeevillage.gov

SHORT TERM SPECIAL USE PERMIT

NO:2026-12

ISSUED TO: HIGHLAND ELKS LODGE #2539

LOCATION: 15 ELKS LANE
CHEROKEE VILLAGE, AR

USE: Annual Turkey Shoot

FROM: Oct 24, 2026 **AND** Nov 14, 2026

TIME: 7AM – 2PM

*INSURANCE HAS BEEN SUBMITTED

Steven R. Rose, Mayor Date

SHORT TERM SPECIAL USE PERMIT

NO:2026-13

ISSUED TO: CHEROKEE VILLAGE LIONS CLUB

LOCATION: CORNER OF IROQUOIS & CHEROKEE RD
CHEROKEE VILLAGE, AR

USE: CV Lions Club White Cane Day

FROM: Oct 1, 2026 **AND** Oct 8, 2026

TIME: 10AM – 4PM

*INSURANCE HAS BEEN SUBMITTED

Steven R. Rose, Mayor Date

RESOLUTION NO. 2026-02

A RESOLUTION TO LEVY AD VALOREM TAXES FOR THE COUNTIES OF SHARP AND FULTON, ARKANSAS, FOR THE CITY OF CHEROKEE VILLAGE, ARKANSAS

WHEREAS, governing bodies of the municipalities of the State of Arkansas are required by law to levy ad valorem taxes for personal and real property each year; and,
WHEREAS, certain levies are needed to properly finance the operation of the government of the City of Cherokee Village, Arkansas:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHEROKEE VILLAGE, ARKANSAS that the following levies be approved for collection in the year 2027, and copies of this Resolution be sent to the County Clerks and Tax Collectors of Sharp and Fulton Counties, Arkansas.

The 2027 Property Tax Levy for the City of Cherokee Village, Arkansas, shall be as follows:

	REAL ESTATE	PERSONAL PROPERTY
GENERAL FUND	5.0 mills	5.0 mills

Said resolution has been properly introduced and the vote was:

YEAS _____ NAYS _____ ABSENT _____

PASSED AND APPROVED BY THE CHEROKEE VILLAGE CITY COUNCIL

Approved and adopted this the _____ day of _____, 2026

Approved:_____
Steven R. Rose, Mayor

Attest:_____
Penny Trumpy, City Clerk

RECEIVED
9/8/26

Steven R Rose <mayor@cherokeevillage.gov> 9/4/2026 11:45 AM

Fwd: Cherokee Village Waterworks-Saginaw Waterline Request

To Penny Trumpy <cvclerk@cherokeevillage.gov>

this will need to be on the agenda.

---------- Original Message ----------
From: Max Hicks, PE
To: mayor@cherokeevillage.gov
Cc: WATER CV WATER GIRLS <cvwatergirl@yahoo.com>, Adam Triche, PE
Date: 09/04/2026 10:06 AM CDT
Subject: Cherokee Village Waterworks-Saginaw Waterline Request

Mayor Rose,

Good morning. I am the engineer working with Cherokee Village Waterworks on the Saginaw Waterline project. Melody mentioned that you had spoken recently regarding the idea of laying the waterline in the roadway. Please see the attached request letter which also includes an overview of the project. If possible, please reply to this email and let me know if this plan is acceptable.

Don't hesitate to reach out to me via my cell phone number listed below if there are any questions!

Thank you

MCE McCLELLAND CONSULTING ENGINEERS
DESIGNED TO SERVE
an ESP COMPANY

Max Hicks, P.E.
Project Manager | Associate
W: (501) 371.0272
C: (501) 749.7659
7302 Kanis Road
Little Rock, AR 72204

Steven R. Rose
Mayor
City of Cherokee Village
P.O. Box 129
Cherokee Village, AR 72525-0129
870-257-5522 - Phone
870-257-5524 - Fax

McCLELLAND CONSULTING ENGINEERS
DESIGNED TO SERVE
an ESP COMPANY

RECEIVED 9/8/26

7302 Kanis Road
Little Rock, AR 72204
(501) 371.0272 P | (501) 371.9932 F
mce.us.com

September 2, 2026

Mayor Steven Rose,

The Cherokee Village Waterworks Facilities Board (CVWFB) plans to construct a 4" waterline along Saginaw Circle. This project will replace old, dilapidated infrastructure and bolster water service in the area. Due to the physical constraints on both sides of Saginaw, CVWFB would like to request that the city allow them to construct this line within the city roadway.

The likely construction method is that a contractor would sawcut a trench of minimum width required, install the waterline, backfill full depth, compact approved backfill, and repave the sawcut section with new asphalt to produce a like or better condition than existing. This project does not repave or overlay the entire width of the roadway. Please let me know if Cherokee Village approves of the installation of the new proposed waterline as shown preliminarily on the next sheet.

Thank you for your time and assistance; please let me know if anything else is needed.

Max Hicks, P.E.
Project Manager MCE-Little Rock
(501) 371.0272
mhicks@mce.us.com

RECEIVED
9/8/26

GENERAL NOTES

1. INFORMATION CONCERNING UNDERGROUND UTILITIES WAS OBTAINED FROM AVAILABLE RECORDS AND EXISTING FIELD CONDITIONS WHEN POSSIBLE. THE CONTRACTOR MUST DETERMINE THE EXACT LOCATION AND ELEVATION OF ALL EXISTING UTILITIES BY HAND DIGGING TEST PITS AT ALL UTILITY CROSSINGS IN ADVANCE OF TRENCHING WITH ANY MECHANICAL DEVICE. ANY CLEARANCES LESS THAN SPECIFIED ON THESE PLANS OR 18" (WHICHEVER IS LESS), CONTRACTOR SHALL CONTACT McCLELLAND CONSULTING ENGINEERS, INC. @ (501) 371-0272 PRIOR TO ANY FURTHER CONSTRUCTION.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR RELOCATION OR REMOVAL OF EXISTING UNDERGROUND UTILITIES SHOWN OR NOT SHOWN AT NO ADDITIONAL COST TO THE OWNER.
3. CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND USE OF ANY AND ALL REQUIRED OR NECESSARY SHORING, SHEETING, BRACING, AND SPECIAL EXCAVATION MEASURES REQUIRED ON THIS PROJECT. THESE MEASURES WILL MEET OR EXCEED OSHA, FEDERAL, STATE, AND LOCAL REGULATIONS DURING CONSTRUCTION. McCLELLAND CONSULTING ENGINEERS, INC. AND THE DEVELOPER/OWNER ACCEPTS NO RESPONSIBILITY FOR THE CONTRACTORS FAILURE TO COMPLY WITH THESE REGULATIONS.
4. ALL UTILITIES, INCLUDING STORM SEWER, SHOWN WITHIN PUBLIC EASEMENTS OR RIGHT OF WAYS SHALL BE CONSTRUCTED TO THE GOVERNING AGENCY'S SPECIFICATIONS. ALL OTHER UTILITIES SHALL BE CONSTRUCTED TO THE CLIENT'S OR THE GOVERNING AGENCY'S SPECIFICATIONS, WHICHEVER IS MORE STRINGENT. IF THERE IS A QUESTION AS TO WHICH SPECIFICATIONS SHOULD APPLY, THE CONTRACTOR SHALL CONTACT THE ENGINEER OF RECORD.
5. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FOLLOW ALL RECOMMENDATIONS SET FORTH IN THE GEOTECHNICAL STUDY. WHERE A CONFLICT EXISTS BETWEEN THE HIGHWAY DEPARTMENT / CITY STANDARDS, OR THE GEOTECH STUDY, THE MOST STRINGENT SHALL APPLY.
6. FURTHERMORE IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO MAINTAIN THE EROSION CONTROL MEASURES AS SHOWN ON THESE PLANS. CONTRACTOR SHALL KEEP THESE MAINTAINED THROUGHOUT ALL PHASES OF CONSTRUCTION. CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR IMPLEMENTING THE SWPPP BEFORE, DURING, AND AFTER RAIN FALL EVENTS.
7. ALL PHASES OF CONSTRUCTION SHALL MEET OR EXCEED THE OWNER / DEVELOPER SITE WORK SPECIFICATIONS.
8. CONTRACTOR SHALL REMOVE AND DISPOSE OF ALL DEBRIS, RUBBISH, AND OTHER MATERIALS RESULTING FROM PREVIOUS AND CURRENT DEMOLITION PROCEDURES. DISPOSAL SHALL BE IN ACCORDANCE WITH ALL LOCAL, STATE, AND/OR FEDERAL REGULATIONS GOVERNING SUCH OPERATIONS.
9. McCLELLAND CONSULTING ENGINEERS, INC. AND ITS ASSOCIATES WILL NOT BE HELD RESPONSIBLE FOR THE ACCURACY OF THE SURVEY OR FOR DESIGN ERRORS OR OMISSIONS RESULTING FROM SURVEY INACCURACIES. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FIELD VERIFY ALL EXISTING FEATURES AS SHOWN ON THE SURVEY AND NOTIFY THE SURVEYOR AND THE ENGINEER OF RECORD OF ANY INACCURACIES FOUND ON THE SURVEY PRIOR TO BEGINNING CONSTRUCTION.
10. THE GENERAL CONTRACTOR SHALL BE HELD SOLELY RESPONSIBLE FOR AND SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT.
11. ALL CONSTRUCTION IN THE STATE RIGHT-OF-WAY SHALL BE COORDINATED WITH THE HIGHWAY DEPARTMENT.
12. THE CONTRACTOR SHALL BE SOLELY AND COMPLETELY RESPONSIBLE FOR CONDITIONS OF THE JOB SITE, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY DURING ALL PHASES OF CONSTRUCTION OF THIS SITE. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND SHALL NOT BE LIMITED TO CONSTRUCTION WORKING HOURS.

WARRANTY / DISCLAIMER
THE DESIGNS REPRESENTED IN THESE PLANS ARE IN ACCORDANCE WITH ESTABLISHED PRACTICES OF CIVIL ENGINEERING FOR DESIGN FUNCTION AND USE INTENDED BY THE OWNER AT THIS TIME. HOWEVER, NEITHER THE ENGINEER NOR HIS PERSONNEL CAN OR DO WARRANT THESE DESIGNS OR PLANS AS CONSTRUCTED EXCEPT IN THE SPECIFIC CASES WHERE THE ENGINEER INSPECTS AND CONTROLS THE PHYSICAL CONSTRUCTION AT THE SITE.

GENERAL SITE NOTES

1. CONTRACTOR SHALL RETAIN A FULL SET OF LATEST APPROVED CONSTRUCTION PLANS ON SITE DURING CONSTRUCTION ACTIVITIES.
2. CONSTRUCTION METHODS AND MATERIALS NOT SPECIFIED IN THESE PLANS ARE TO MEET OR EXCEED THE SITE WORK SPECIFICATIONS PROVIDED BY McCLELLAND CONSULTING ENGINEERS, INC. OR AS SPECIFIED BY THE OWNER'S RESIDENT REPRESENTATIVE.
3. ALL CONSTRUCTION WORK AND UTILITY WORK OUTSIDE OF PROPERTY BOUNDARIES SHALL BE PERFORMED IN COOPERATION WITH AND IN ACCORDANCE WITH REGULATIONS OF THE AUTHORITIES CONCERNED.
4. PUBLIC CONVENIENCE AND SAFETY:
   THE CONTRACTOR SHALL CONDUCT THE WORK IN A MANNER THAT WILL INSURE, AS FAR AS PRACTICABLE, THE LEAST OBSTRUCTION TO TRAFFIC AND SHALL PROVIDE FOR THE CONVENIENCE AND SAFETY OF THE GENERAL PUBLIC AND RESIDENTS ALONG AND ADJACENT TO HIGHWAYS IN THE CONSTRUCTION AREA IN AN ADEQUATE AND SATISFACTORY MANNER IN ACCORDANCE WITH THE ARKANSAS DOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
5. CONTRACTOR SHALL REFER TO PROJECT SPECIFICATIONS AND GEOTECHNICAL REPORT DETAILS FOR PAVING DESIGN AND PROPER MATERIALS.
6. GENERAL CONTRACTOR SHALL COORDINATE AND COMPLY WITH ALL UTILITY COMPANIES INVOLVED IN PROJECT AND PAY ALL REQUIRED FEES AND COSTS.
7. FOR SITE UTILITIES, SEE UTILITY PLAN(S).
8. ALL WORK TO BE DONE IN STRICT ACCORDANCE WITH THE OWNER'S STANDARD SITE SPECIFICATIONS.
9. CONTRACTOR IS RESPONSIBLE FOR ALL CONSTRUCTION LAYOUT AND STAKING (UNLESS APPROVED OTHERWISE BY THE ENGINEER OF RECORD).

PROPOSED LEGEND

STORM DRAIN	
COND	CONDUIT LINE
GAS	GAS LINE
	GAS METER
	ELECTRIC METER
OHE	OVERHEAD ELECTRIC LINE
OHE&FO	OVERHEAD ELECTRIC & FIBER OPTIC LINE
OHE&T	OVERHEAD ELECTRIC & TELEPHONE LINE
OHFO	OVERHEAD FIBER OPTIC LINE
OHT&FO	OVERHEAD TELEPHONE & FIBER OPTIC LINE
OHTV	OVERHEAD TELEVISION
UGFO	UNDERGROUND FIBER OPTIC LINE
UGE	UNDERGROUND ELECTRIC LINE
UGE&FO	UNDERGROUND ELECTRIC & FIBER OPTIC LINE
UGE&T	UNDERGROUND ELECTRIC & TELEPHONE LINE

GENERAL UTILITY NOTES

1. ALL WATER MAINS SHALL BE PVC SDR18 , UNLESS OTHERWISE SPECIFIED ON THE PLANS. SIZE AS NOTED ON THE PLANS AND TO MAINTAIN 36" OF COVER (MINIMUM).
   ALL FIRE / PDC LINES SHALL BE DUCTILE IRON, UNLESS OTHERWISE SPECIFIED ON THE PLANS. SIZE AS NOTED ON THE PLANS AND TO MAINTAIN 36" OF COVER (MINIMUM).
   ALL DOMESTIC WATER SERVICE LINES AFTER THE METER TO BUILDINGS SHALL BE POLYETHYLENE PIPE, UNLESS OTHERWISE SPECIFIED ON THE PLANS. SIZE AS NOTED ON THE PLANS AND TO MAINTAIN 36" OF COVER (MINIMUM).
2. EXISTING UTILITIES SHOWN ON PLANS HAVE BEEN SHOWN IN THEIR APPROXIMATE LOCATIONS PER AVAILABLE INFORMATION.
3. CONSTRUCTION SHALL NOT START ON ANY PUBLIC UTILITY SYSTEM UNTIL WRITTEN APPROVAL HAS BEEN RECEIVED FROM THE APPROPRIATE UTILITY AUTHORITIES AND THE OWNER, AND THE CONTRACTOR HAS BEEN NOTIFIED BY McCLELLAND CONSULTING ENGINEERS, INC.
4. CONTRACTOR SHALL NOT OPEN, TURN OFF, INTERFERE WITH, OR ATTACH ANY PIPE OR HOSE TO OR TAP ANY WATER MAIN UNLESS DULY AUTHORIZED TO DO SO BY THE CITY. ANY ADVERSE CONSEQUENCES OF ANY SCHEDULED OR UNSCHEDULED DISRUPTIONS OF SERVICE TO THE PUBLIC ARE TO BE THE LIABILITY OF THE CONTRACTOR. McCLELLAND CONSULTING ENGINEERS, INC. AND THE OWNER ARE TO BE HELD HARMLESS.
5. ALL TRENCHING, BACKFILLING AND PIPE LAYING IS TO MEET ALL OSHA REQUIREMENTS.
6. THE LOCATION, DESCRIPTION AND SIZE OF ALL ABOVE-GROUND AND UNDER-GROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN DETERMINED WITH DUE CARE AND DILIGENCE, USING CURRENT TECHNIQUES, EQUIPMENT AND PROPER ACCURACY CONTROL PROCEDURES. HOWEVER, INFORMATION SHOWN HEREON IS NOT WARRANTED TO BE CORRECT IN EVERY DETAIL BECAUSE OF INACCURACIES IN OR LACK OF EXISTING DATA OR MAPS AND THE INABILITY TO VERIFY IN THE FIELD. PERSONS USING INFORMATION CONTAINED HEREON ARE HEREBY CAUTIONED ACCORDINGLY.
7. ALL WATER & SEWER DESIGNS ARE SUBJECT TO THE CITY'S LATEST DESIGN CRITERIA. REVIEW FOR PLAT APPROVAL IS NOT APPROVAL OF PUBLIC IMPROVEMENTS, AND ALL PROPOSED IMPROVEMENTS ARE SUBJECT TO FURTHER REVIEW AT THE TIME CONSTRUCTION PLANS ARE SUBMITTED.
8. ANY DAMAGE TO THE EXISTING PUBLIC STREET DUE TO CONSTRUCTION SHALL BE REPAIRED / REPLACED AT THE CONTRACTORS EXPENSE.
9. WATER AND SEWER IMPACT FEES WILL APPLY FOR THE ADDITIONAL IMPACT TO THE SYSTEM (IF APPLICABLE). THE FEES WILL BE BASED ON THE PROPOSED METER SIZE AND WILL BE CHARGED AT THE TIME OF METER SET (IF APPLICABLE).
10. SERVICE TAPS ON UTILITY MAINS (PROPOSED AND / OR EXISTING) SHALL BE MADE BY CONTRACTOR.
11. ALL UNDERGROUND LINES SHALL BE INSPECTED BY THE ENGINEER, OR HIS REPRESENTATIVE, PRIOR TO BACK FILLING.
12. PUBLIC SANITARY SEWER MAIN LINE TRENCHING AND BEDDING SHALL BE INSTALLED PER DETAILS.
13. PUBLIC WATER MAIN, WATER SERVICE LINE TO METER, BUILDING SPRINKLER, AND / OR FDC LINE TRENCHING AND BEDDING SHALL BE INSTALLED PER DETAIL. PRIVATE DOMESTIC WATER SERVICE LINE AFTER METER TRENCHING AND BEDDING SHALL BE INSTALLED PER DETAIL 40Q.
14. ALL WATER LINE DIMENSIONS SHOWN ARE TO CENTER OF PIPE OR FITTING. ALL SEWER LINE DIMENSIONS ARE SHOWN TO CENTER OF MANHOLE OR CENTER OF PIPE.
15. TESTING OF WATER AND SEWER LINES SHALL BE AT THE CONTRACTOR'S EXPENSE.
16. ALL UTILITIES UNDER PAVED AREAS SHALL RECEIVE CLASS 7 BASE BACKFILL FULL DEPTH. BEDDING AROUND PVC PIPE SHALL BE NO GREATER THAN 3/4".
17. MAINTAIN MINIMUM HORIZONTAL SEPARATION OF 10' BETWEEN WATER AND SEWER MAINS AND 5' BETWEEN OTHER UNDERGROUND UTILITIES SUCH AS STORM SEWER, ELECTRICAL, GAS, DOMESTIC WATER / SEWER SERVICE LINES, AND CONDUITS.
18. ALL EXISTING WATER, GAS AND / OR ELECTRICAL METERS AS NOTED TO BE ABANDONED AND / OR REMOVED PER THE DEMOLITION PLAN WITHIN THE PROJECT AREA ARE TO BE RETURNED TO THE APPROPRIATE AUTHORITY.
19. COORDINATION OF ALL CONDUIT PLACEMENT SHALL BE MADE WITH UTILITY PROVIDERS.
20. CONTRACTOR SHALL FIELD VERIFY DEPTH AND LOCATION OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION OF PROPOSED UTILITIES.
21. ALL PROPOSED UTILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH GOVERNING AGENCY.
22. CONTRACTOR IS RESPONSIBLE FOR ALL CONSTRUCTION LAYOUT AND STAKING (UNLESS APPROVED OTHERWISE BY THE ENGINEER OF RECORD).
23. CONTRACTOR SHALL INSTALL A TRACER WIRE PORT TO ALL BENDS THAT DO NOT HAVE A VALVE BOX OR EVERY 400' (MAXIMUM), AND AT ANY PIPE TYPE TRANSITION

UGT	UNDERGROUND TELEPHONE
UGTV	UNDERGROUND TELEVISION
UGT&FO	UNDERGROUND TELEPHONE & FIBER OPTIC LINE
X"W	WATER LINE
FDC	FIRE DEPARTMENT CONNECTION
FH	FIRE HYDRANT
PIV	POST INDICATOR VALVE
	WATER METER
	WATER VALVE
	AIR RELEASE VALVE
	BALL VALVE
	BLOW-OFF VALVE
	REDUCER
	CORPORATION STOP
X"SS	SANITARY SEWER LINE
	SANITARY SEWER MANHOLE
X"FM	FORCE MAIN LINE
	CLEAN-OUT
E	ELECTRIC TRANSFORMER
	POWER POLE/POWER POLE & GUY
	LIGHT POLE
ELEC	ELECTRICAL PEDESTAL
TEL	TELEPHONE PEDESTAL
TSP	TRAFFIC SIGNAL PEDESTAL
	CATCH BASIN



McCLELLAND CONSULTING ENGINEERS
7302 KANIS ROAD
LITTLE ROCK, ARKANSAS 72204
(501) 371-0272
HTTP://WWW.MCE-LRS.COM

PRELIMINARY
NOT FOR CONSTRUCTION

ORIGINAL SIGNATURE ON FILE

CHEROKEE VILLAGE SAGINAW WATER LINE REPLACEMENT

CHEROKEE VILLAGE
ARKANSAS

©2026

811 Know what's below. Call before you dig.

REVISIONS		
REV	DATE	DESCRIPTION

1 - OVERALL LAYOUT

DESIGNED BY: MH	DRAWN BY: DS
DATE: SEPT 2026	REVISION: ---
SCALE: AS NOTED	JOB NUMBER: 26-5769

1

W:\2026\26-5769 Cherokee Village Saginaw Waterline Replacement\Design Drawings\Civil\26-5769-Design.dwg, PRINTED ON: September 2, 2026 @ 10:33 AM

RECEIVED 9/28/26

Heather Harrison <heather.harrison@cherokeevillage.gov> 9/27/2026 8:43 PM

Request for added Agenda item for City Council meeting Oct. 8, 2026

To cvclerk@cherokeevillage.gov Copy cityhall@cherokeevillage.gov • mayor@cherokeevillage.gov

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Add the following to Agenda of the Oct. 8, 2026 City Council Meeting.

Request by Councilwoman Heather Harrison to discuss the repair work and paving of Tonto Lane August 2025.

Any questions pertaining to this request, please contact me via phone at 901-355-1035 in order to finalize before deadline.

Heather Harrison

CHEROKEE VILLAGE



Come join the fun on Saturday, October 31, 2026. 5pm ~ 7pm

At Cherokee Village City Hall Parking Lot.

We are looking for Business, Groups, or Individuals that would like to set up to pass out candy to the community kids.

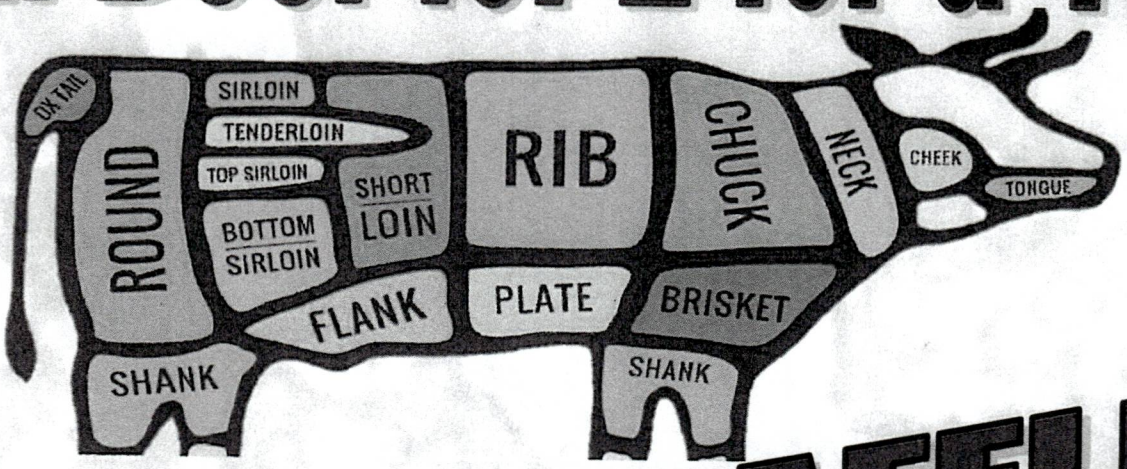
The Police and Fire and City Hall Departments

will be handing out candy as well.

If you would like to join the fun in this community event contact City Hall at 870-257-5522 or email cityhall@cherokeevillage.gov and get your spot reserved.

WE ASK THAT YOU KEEP IT KID FRIENDLY AND APPROPRIATE!

Win Beef for 2 for a Year



¼ BEEF RAFFLE

TICKETS $25/ea

Drawing will be held on

VETERANS DAY, November 11, 2026

At the American Veterans Memorial

Nix Ridge Rd. Ash Flat

All proceeds go towards the repair of the American Veterans Memorial

Sponsored by

Cherokee Village American Legion Post 346

Call/text 870-751-0239 for tickets