Wynne City Council Meeting

Monday, November 10, 2025

Invocation

Pledge

Roll Call

Approval of Minutes October 14, 2025 meeting

Department Reports:

- Jase Long – Parks & Recs
- Devyn Arens – Public Works
- Blake Marotti – Wynne Water
- Kory Ward – Fire Chief
- Richard Dennis – Police Chief

New Business:

1. Ordinance 917 Golf Carts on City Streets
2. Ordinance 918 UTV's on City Streets
3. Ordinance 919 Purchase Ford Bucket Truck
4. Contract with Foundation Group for 501c3 WFD to make tax deductible donations possible
5. Contract with Foundation Group for 501c3 P&R to make tax deductible donations possible
6. Removal of Inventory from Public Works and sell items
7. Resolution 11-10-25 Budgets for General & Street Funds
8. Ordinance 920 Razing properties and an update from City Attorney Kevin Watts

MINUTES OF THE WYNNE CITY COUNCIL
October 14, 2025

The Wynne City Council met at Wynne City Hall on October 14, 2025, at 6:00 p.m. with Mayor JENNIFER HOBBS presiding. The roll was called, and the following councilpersons answered to their names: CHRIS DAVIS, BILLY FOWLER, RICKY MCDANIEL, STEVIE NELSON, LESTER MILLER, JOSHUA WYATT, BUCK MORRIS, LISA CARTER, JASON NICHOLS, and TYLER WAYMIRE; a quorum was declared. City Clerk, Emily Watts, was present. City Attorney, Kevin A. Watts, was present.

On the motion of Councilperson Morris and seconded by Councilperson Waymire and by consent of all Members present, the minutes of a regular council meeting held on September 9, 2025, were approved, accepted, and filed as prepared by the City Clerk.

Daniel Getchell, Wynne Police Department, Devyn Arens, Public Works, Kory Ward, Wynne Fire Department, and Jennifer Hobbs, Mayor all provided monthly reports. Jase Long, Parks & Recreation, provided a written report. On the motion of Councilperson Morris and seconded by Councilperson Wyatt, and by consent of all members present, the department reports presented were approved and accepted.

For the First item of business, Mayor Hobbs presented and read in its entirety Resolution 10-14-2025A: "A Resolution Levying Municipal Taxes on Real Property." After further discussion, a motion by Councilperson Wyatt, a second by Councilperson Davis, and consent of all members present, Resolution 10-14-2025A was passed.

For the Second item of business, Mayor Hobbs presented and read in its entirety Resolution 10-14-2025B: "A Resolution Levying Municipal Taxes on Personal Property." After further discussion, a motion by Councilperson Morris, second by Councilperson Miller, and consent of all members present, Resolution 9-9-2025B was approved.

For the Third item of business, Mayor Hobbs asked the Council to approve her signing a contract with Garver Engineering to have them update planning commission guidelines. This cost is no more than $2,500/month. Councilperson Wyatt made a motion to sign a six (6) month contract with Garver Engineering on behalf of the Planning Commission and to reevaluate at the end of said contract. Councilperson Nichols seconded the motion, and it passed by the consent of all members present.

For the Fourth item of business, Mayor Hobbs asked the Council to approve the purchase of Latham Time Keeping System. The cost of equipment is $1845.93, and there is an annual fee of $591 for online access and hardware support. Councilperson Nichols, with a second from Councilperson Wyatt, made a motion to purchase the Latham Time Keeping System. After further discussion, and the consent of all members present, the purchase was approved.

For the Firth item of business, Mayor Hobbs presented and read in its entirety Resolution 10-14-2025C: "A Resolution Adopting an Artificial Intelligence Policy for the City of Wynne in Compliance with Act 848 or 2025; and for Other Purposes." After further discussion, a motion by Councilperson Nichols, a second by Councilperson Miller, the following vote carried the motion:

Carter – aye	Fowler – aye	Davis – aye	McDaniel – aye
Miller – aye	Morris – aye	Nelson – no	Nichols – aye
Waymire – aye	Wyatt – aye		

For the Sixth item of business, Mayor Hobbs presented and read in its entirety Ordinance 917: "An Ordinance Authorizing Owners of Golf Carts to Operate the Golf Cart Upon the City Streets of the City of Wynne, Arkansas, and Regulating the Same." After further discussion, Councilperson Nelson, with a second from Councilperson Nichols, made a motion to move Ordinance 917 to a third and final reading at the November Council meeting. The following vote carried the motion:

Carter – aye	Fowler – aye	Davis – aye	McDaniel – aye
Miller – aye	Morris – aye	Nelson – aye	Nichols – aye
Waymire – aye	Wyatt – aye		

For the Seventh item of business, Councilperson Wyatt made a motion to read Ordinance 918 in title only for the second reading. Councilperson Morris seconded the motion, and the following vote carried the motion:

Carter – aye	Fowler – aye	Davis – aye	McDaniel – aye
Miller – aye	Morris – aye	Nelson – aye	Nichols – aye
Waymire – aye	Wyatt – aye		

Mayor Hobbs presented Ordinance 918: "An Ordinance Designating Certain Public Streets or Highways as Being Open to the Operation of a utility Task Vehicle." After further discussion, Councilperson Morris, with a second from Councilperson Nichols, made a motion to move Ordinance 918 to a third reading at the November Council meeting with added language about permitting and liability insurance. The following vote carried the motion:

Carter – aye	Fowler – aye	Davis – aye	McDaniel – aye
Miller – aye	Morris – aye	Nelson – aye	Nichols – aye
Waymire – aye	Wyatt – aye		

With no further business before the council and upon motion by Councilperson Miller, second by Councilperson Waymire, and consent of all, the meeting adjourned.

_____
Jennifer Hobbs, Mayor

ATTEST:

_____
Emily N. Watts, City Clerk

Parks & Recreation

City Council Report

November 2025

- Collected in $795 in RV Rentals.
- 236.8 Gallons of gas & 31 Gallons of diesel were used.
- Collected $700 in building rentals.
- Youth Flag Football and soccer both finished up this past month.
- Crews are prioritizing improvements for the upcoming sports seasons by aerating, leveling, and planting Rye grass.
- We're upgrading our digital sign at the complex to a larger screen with higher resolution and an easier to use, higher quality control system. This will be beneficial in promoting community events along with bringing attention to our Sports Complex, MP Building. And RV Park.

DEPARTMENT OF PUBLIC WORKS MONTHLY REPORT FOR OCTOBER 2025

COLLECTED $1,290.00 FOR CLASS 3 HAULED TO CITY SHOP

COLLECTED $5,829.50 FOR ROLLOFFS (RENTAL, HAULING, DISPOSAL)

THE PUBLIC WORKS DEPT. USED 455 GALLONS OF GAS AND 2962.5 GALLONS OF DIESEL.

HAULED 503.95 TONS OF CLASS I AND 328.54 TONS OF CLASS 3 TO THE WEST MEMPHIS LANDFILL, TOTAL COST $35,024.11

October MONTHLY REPORT

PERMIT TYPE	HOW MANY SOLD	INSPECTIONS COMPLETED
Res Single Family	*5*	*8*
Res Multi Family		
Res Addition		
Res Alterations		
Manufactured Homes	*2*	*2*
Res electrical single family	*5*	*4*
Res Electrical Multi Family		
Res Electrical Alteration		
Res Electrical Addition		
Res Generator		
Res Plumbing Single Family	*1*	*3*
Res Plumbing Multi Family		
Res Plumbing Addition		
Res Plumbing Alteration		
Res Gas Piping		
Res HVAC Single Family	*7*	*9*
Res HVAC Multi Family		
Res HVAC Alteration		
Res HVAC Change OUT		
Res HVAC Mini Splits		
Res Accessory Building	*1*	*1*
Fencing Permit	*1*	*1*
Decks/Swimming Pools/Retaining Walls		
Storms Shelter		
Demolition	*1*	*1*
Comm. Buliding 0-10,000 sq ft	*1*	
Comm. Building 10,000+ sqft		
Comm. Alterations		
Comm. Electrical	*1*	
Comm. Electrical Alterations		
Comm. HVAC	*2*	*2*
Comm. Alterations		

October MONTHLY REPORT

PERMIT TYPE	HOW MANY SOLD	INSPECTIONS COMPLETED
Comm. Change Out		
Comm. Mini Splits		
Commercial Plumbing	*1*	*1*
Comm. Gas		
Comm. Alterations		
Commercial Sprinklers		
Comm. Signs		
Mobile Vending/Temp Tents		
Reroofing	*2*	*2*
Communication Towers		
Total Number Permits Sold	*30*	*35*

INSPECTIONS ONLY

Fire Inspection	*25*
Foundation	*5*
Framing	*5*
Address	*2*
Final Inspections	*3*
Public Service	
Contractor Lic.	*2*
MISC.	
Total Inspections For the MONTH	*77*

Total Receipts …… $6,106.62

Filter statement

Filters **Alarm Date Range** This Year | **Is Locked** true | **Is Active** true | **Months in Incident Date** 10/2025

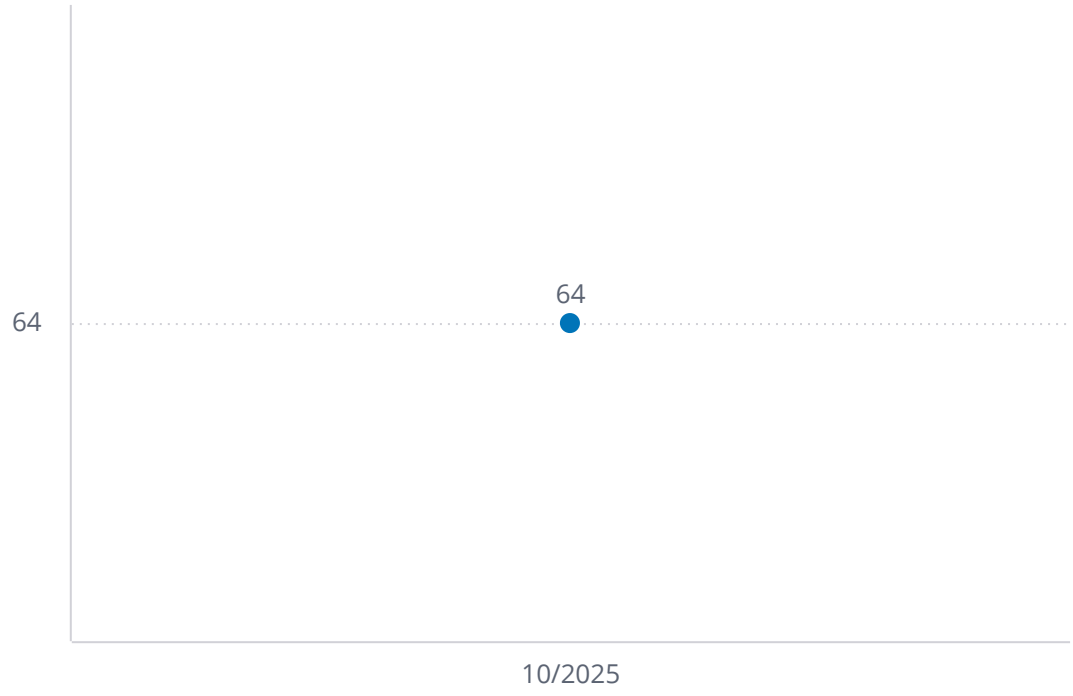
Fire Incidents YTD

Fire Incidents by month, incident type, station, personnel, and shift

Total Incident C...

Count of Incidents
64

Incident Count by Month



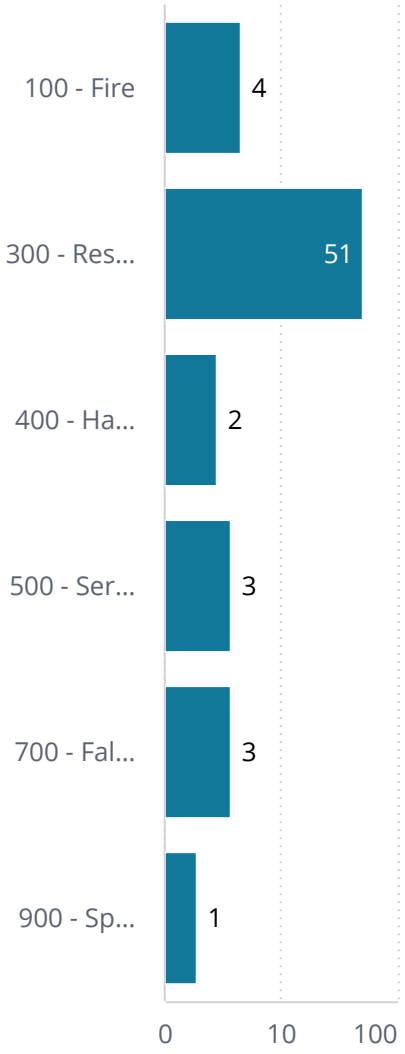
Fire Incidents YTD

Nov 6, 2025 3:04:08 PM Fire Incidents

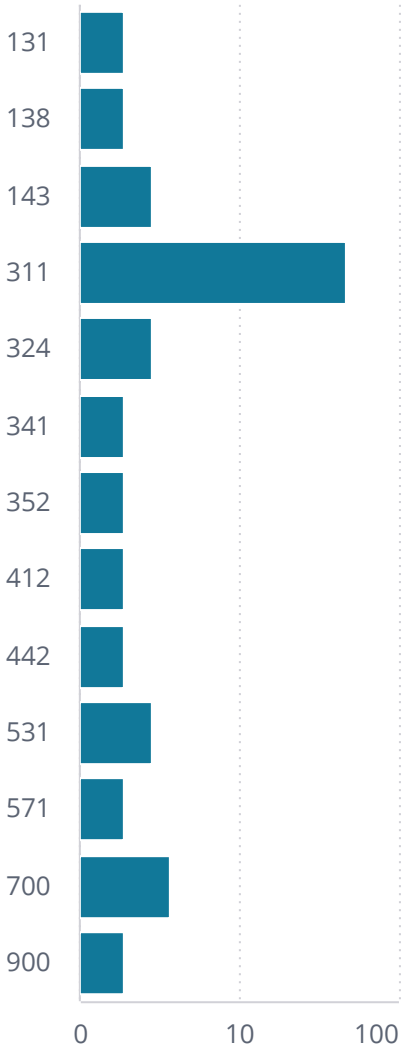
Filter statement

Filters **Alarm Date Range** This Year | **Is Locked** true | **Is Active** true | **Months in Incident Date** 10/2025

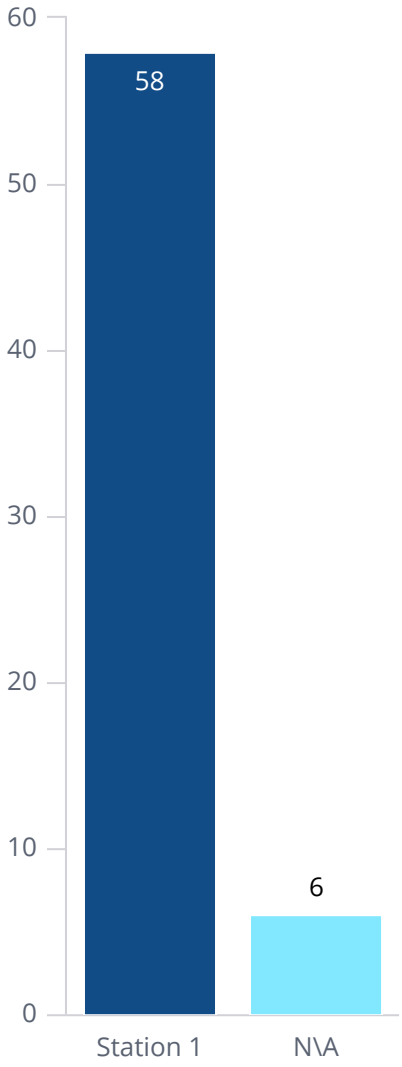
Percent of Incident Responses ...



Percent of Incident Responses ...



Incident Count by Station



Fire Incidents YTD

Nov 6, 2025 3:04:08 PM Fire Incidents

Filter statement

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Count of Incident Responses by Personnel

Personnel Name	10/2025		%	#
	%	#		
Austin B Hasting	1.59%	1	1.59%	1
Cody R Clayton	7.94%	5	7.94%	5
Cordell Haynes	11.11%	7	11.11%	7
Daniel O Humphrey	3.17%	2	3.17%	2
Douglas R Jones	1.59%	1	1.59%	1
Dusten C Williams	25.40%	16	25.40%	16
Dylon D Moore	41.27%	26	41.27%	26
Fredric Smith	11.11%	7	11.11%	7
Gerald R Britton Jr.	42.86%	27	42.86%	27
Jacob R Hess	26.98%	17	26.98%	17
James Greer	26.98%	17	26.98%	17
Justin S Daniels	50.8%	32	50.8%	32
Kory A Ward	9.52%	6	9.52%	6
Logan D Jarrett	41.27%	26	41.27%	26
Steven Griffin	9.52%	6	9.52%	6
Terry (TJ) Tillman	30.2%	19	30.2%	19
Tyler Clarkson	3.17%	2	3.17%	2
William P Howton	50.8%	32	50.8%	32
Grand Total	100%	63	100%	63

Fire Incidents YTD

Nov 6, 2025 3:04:08 PM Fire Incidents

Filter statement

Filters **Alarm Date Range** This Year | **Is Locked** true | **Is Active** true | **Months in Incident Date** 10/2025

Count of Incident Responses by Shift

Shift	10/2025		%	#
	%	#		
A Shift	46.03%	29	46.03%	29
C Shift	25.40%	16	25.40%	16
B Shift	19.05%	12	19.05%	12
N\A	9.52%	6	9.52%	6
Grand Total	100%	63	100%	63

Fire Incidents YTD

Nov 6, 2025 3:04:08 PM Fire Incidents

Filter statement

Filters **Alarm Date Range** This Year | **Is Locked** true | **Is Active** true | **Months in Incident Date** 10/2025

Count of Incident Responses by Unit Name (Top Ten by Count)

Unit Name	10/2025		%	#
	%	#		
ENG-4	42.86%	27	42.86%	27
ENG-1	38.10%	24	38.10%	24
POV	19.05%	12	19.05%	12
Sup1	17.46%	11	17.46%	11
FD-1	7.94%	5	7.94%	5
INSP1	7.94%	5	7.94%	5
Tan-1	7.94%	5	7.94%	5
ENG-3	4.76%	3	4.76%	3
Sup-2	1.59%	1	1.59%	1
Grand Total	100%	63	100%	63

Wynne Police Department
Report to the City Council
Oct-25

Arrest:				
Citations				219
Warnings				262
Felony				21
Accidents:				14
Warrants:				
Issued				74
Served				56
Receipts:				
Act 1188 - City Ordinances			$	1,015.00
Act 988 - No Insurance Fines			$	1,819.50
Fines Collected by Municipal Court			$	9,146.25
Privilege License			$	500.00
Accident and Incident Reports			$	230.00
Total Receipts:			**$**	**12,710.75**
Milage:				
Unit 1	2021 Dodge Charger	Miles On OD		40590
Unit 2	2021 Dodge Charger	Miles On OD		39414
Unit 3	2019 Dodge Charger	Miles On OD		NA
Unit 4	2019 Dodge Charger	Miles On OD		50199
Unit 5	2019 Dodge Charger	Miles On OD		NA
Unit 6	2021 Dodge Charger	Miles On OD		38250
Unit 7	2020 Dodge Durango	Miles On OD		50321
Unit 8	2021 Dodge Charger	Miles On OD		29097
Unit 9	2020 Dodge Durango	Miles On OD		NA
Unit 10	2019 Dodge Charger	Miles On OD		NA
Unit 11	2018 Dodge Charger	Miles On OD		51152
Unit 14	2025 Dodge Ram	Miles On OD		4144
Unit 16	2021 Dodge Charger	Miles On OD		48478
Unit 17	2025 Dodge Durango	Miles On OD		10009
Unit 18	2025 Dodge Durango	Miles On OD		9193
Unit 19	2018 Dodge Charger	Miles On OD		NA
Unit 20	2018 Dodge Charger	Miles On OD		NA
Unit 21	2018 Ford Fusion	Miles On OD		NA
Unit 22	2023 Dodge Charger	Miles On OD		16145
Unit 23	2021 Grey Dodge Pickup	Miles On OD		39169
Unit 24	2021 Maroon Dodge Pickup	Miles On OD		109427
Unit 25	2023 Dodge Charger	Miles On OD		16414
Unit 26	2023 Dodge Charger	Miles On OD		28376
Unit 27	2023 Dodge Charger	Miles On OD		26825
Unit 28	2024 Dodge Durango	Miles On OD		14750
Unit 29	2024 Dodge Durango	Miles On OD		28275
Unit 30	2024 Dodge Durango	Miles On OD		19415
Unit 31	2012 Chevy Silverado	Miles On OD		NA
Gasoline Usage:				
Used by the Police Department				1,555.10

PURCHASE ORDERS **2025** **October**

PO # / Invoice if Available	DATE	MERCHANT	SERVICE	UNIT #	DEPT CODE	AMOUNT
Beginning Balance					**Uniforms**	**$ 14,756.36**
44338-35448	10/1/2025	Ann Chapman's	3 x ss duty shirt, 3 x pants, 3 x Name collars	114	15	$ (497.19)
44338-33597	10/23/2025	Ann Chapman's	1 x hat, 1 x ft pant	119	15	$ (103.86)
44341-35666	10/3/2025	Ann Chapman's	3 x ls undervest shirt, 1 x pants, 3 x collars	112	15	$ (256.21)
44341-35475	10/3/2025	Ann Chapman's	3 x ss undervest shirt, 1 x ft pants, 1 x gloves, 3 x embro	121	15	$ (295.97)
44341-35494	10/3/2025	Ann Chapman's	1 x ls duty shirt, 1 x ss duty shirt, 1 x pant, 2 x name collar, 1 x taper	122	15	$ (236.99)
44341-7212025	10/3/2025	Ann Chapman's	1 x duty vest	119	15	$ (828.75)
44341-35413	10/3/2025	Ann Chapman's	2 x Davis/1st met	124	15	$ (140.00)
Ending Balance						**$ 12,397.39**
Beginning Balance					**Office Supplies**	**$ 10,695.50**
44337	10/3/2025	Walmart	Foam Cups, cutlery, coffee, water		17	$ (32.11)
44337	10/14/2025	Walmart	4pk of White out, 13gal trash bags, Mop Liquid		17	$ (26.67)
44337	10/25/2025	Walmart	Soap, paper towels, toilet paper		17	$ (29.16)
44337	10/30/2025	Walmart	Mop Liquid		17	$ (6.61)
44340	10/2/2025	Amazon (VISA)	Badge Holders		17	$ (11.04)
44344-11464	10/1/2025	Baptist Urgent Care	Instant DS 10 drug panel, work physical	114	17	$ (105.00)
44342-4246129872	10/9/2025	Cintas	Mat Services		17	$ (85.07)
44342-4247532587	10/23/2025	Cintas	Mat Services		17	$ (146.91)
44349-1760378-0	10/23/2025	Pettus	Bath Tissue		17	$ (62.81)
44351	10/24/2025	Amazon (VISA)	Micro Shredder		17	$ (106.07)
44351	10/30/2025	Amazon (VISA)	Mice traps		17	$ (17.67)
44351	10/28/2025	Amazon (VISA)	Batteries		17	$ (7.70)
43905	10/31/2025	Public works	Police Parking Only Signs		17	$ (65.80)
Ending Balance						**$ 9,992.88**
Beginning Balance					**Equip Repair**	**$ 7,343.98**
44336-24127	10/1/2025	A.J.'s Automotive	Labor to install Rack and Pinion, 4 wheel laser alignment	19	31	$ (229.84)
44336-24157	10/8/2025	A.J.'s Automotive	Battery and Labor	24	31	$ (280.38)
44336-24143	10/3/2025	A.J.'s Automotive	Front and Rear Brakes and Labor	29	31	$ (360.96)
44336-24225	10/27/2025	A.J.'s Automotive	Mount and Balance and Rim Removal	7	31	$ (19.58)
44347-1374-408341	10/15/2025	O'Reilly Autoparts	Capsule	114/16	31	$ (35.68)
44347-1374-408999	10/20/2025	O'Reilly Autoparts	Capsule and Fuse	114	31	$ (67.77)
44348-6015256/1	10/6/2025	Heartland	Replaced Cooler, Radiator, Lower hose, and Waterpump	7	31	$ (1,797.12)
44352-2501203-2025	10/30/2025	Johnny's Autobody	2025 Dodge Durango Repairs (Insurance Claim Check Collected)		31	$ (5,280.77)
Ending Balance						**$ (728.12)**
Beginning Balance					**Radio Maintenance**	**$ 1,975.13**
					34	
Ending Balance						**$ 1,975.13**
Beginning Balance					**Minor Equipment**	**$ 16,506.71**
44346	10/14/2025	Tractor Supply	PPLN 37.5lb (Levi K-9)		35	
Ending Balance						**$ 16,506.71**
Beginning Balance					**Capital Outlay**	**$ 412.09**
					36	
Ending Balance						**$ 412.09**
Beginning Balance					**Gas & Oil**	**$ 77,334.20**
44335-24121	10/1/2025	A.J.'s Automotive	Oil Change	1	51	$ (78.44)
44335-24143	10/3/2025	A.J.'s Automotive	Oil Change	29	51	$ (83.42)
44335	10/16/2025	A.J.'s Automotive	Oil Change	23	51	$ (80.18)
Ending Balance						**$ 77,092.16**
Beginning Balance					**Tires/Tubes**	**$ 825.72**
					60	
Ending Balance						**$ 825.72**
Beginning Balance					**Travel/Training**	**$ 5,400.00**
Ending Balance						**$ 5,400.00**

ANIMAL CONTROL EXPENSE LOG

SUPPLIES				PHARMACEUTICALS / VETERINARIAN			
Merchant		Date	Amount	Merchant		Date	Amount
Tractor Supply	50lb Mini Chunk x2, 15lb PuppyChow, Dog Biscuits x2, Mouse Glue Boards	1/13/2025	$ 87.42	Gehring Veterinary Hospital(348624)		2/3/2025	$ 117.00
Tractor Supply	50lb Mini Chunk x2, Biscuits x2, Quad Dewormer	1/27/2025	$ 91.42	Gehring Veterinary Hospital(349340)		2/11/2025	$ 30.00
O'Reilly Auto Parts	5qt Motor Oil	2/18/2025	$ 27.61	Gehring Veterinary Hospital(350084)		3/12/25 and 3/14/25	$ 85.00
Tractor Supply	2 x 50lb Mini Chunk, 2 x Biscuits, 2 x BF Knuckle, Ret 5 County 8-10in RLS BF, Quad Dewormer 4 count	2/10/2025	$ 110.30	Gehring Veterinary Hospital(350333)		3/22/2025	$ 135.71
Tractor Supply	4lb dog biscuits, 3 x Bleach, 2 x 50lb Mini Chunk	2/24/2025	$ 75.48	Gehring Veterinary Hospital(351171)		4/22/2025	$ 30.00
Martin Industrial/Pettus	Case of Bleach	2/27/2025	$ 33.18	Gehring Veterinary Hospital (353928)		7/22/2025	$ 90.00
Star Printing	Toner 244 and 245	3/13/2025	$ 63.53	The Classy Pooch	Dog Cut	8/11/2025	$ 100.00
Tractor Supply	2x 50lb dog food, foldaway scooper, 4lb dog biscuits, 5lb dog biscuits	3/18/2025	$ 93.43	Gehring Veterinary Hospital (355304)		9/9/2025	$ 25.00
O'Reilly Auto Parts	5qt Motor Oil	3/19/2025	$ 27.61	Gehring Veterinary Hospital (355802)		9/29/2025	$ 30.00
Tractor Supply	44lb dog food, 5lb dog biscuits, gloves	4/22/2025	$ 44.73	Cross County Vet (287407)	Hw test x2 rabies x2	10/1/2025	$ 84.00
AJ's Automotive	Oil Change and Air Filter	4/30/2025	$ 103.81	Gehring Veterinary Hospital (356206)		10/13/2025	$ 30.00
Star Printing	Receipt Book	5/7/2025	$ 61.33				
Star Printing	Canon 245 Printer Ink	5/19/2025	$ 30.93				
Tractor Supply	44lbs Dog Chow	5/8/2025	$ 28.83				
AJ's Automotive	Mount & Balance Tires	5/20/2025	$ 88.40				
USPS(VISA)	Roll of Stamps for Code enforcement warnings	5/21/2025	$ 73.00				
Tractor Supply	50lbs Mini Chunk Dog Food	5/22/2025	$ 55.22				
Star Printing	Custom Job-5 books Code Enforcement	5/30/2025	$ 143.65				
Tractor Supply	50lb Mini Chunck x 2, Brass nozzle, Flex Hose	6/4/2025	$ 110.45				
Tractor Supply	2 x 50lb Hi Pro Dog Food	6/16/2025	$ 66.25				
Tractor Supply	2 x 50lb Hi Pro Dog Food, 15lb Puppy Chow	6/23/2025	$ 85.05				
AR State Animal Control Association	Basics for the AC officer-J. Hoskins	7/8/2025	$ 150.00				
Tractor Supply	15lb Puppy Chow, Ret. 50lb Mini Chunk x 2	7/2/2025	$ 74.00				
Tractor Supply	Ret. 50lb Mini Chunk x 2	7/10/2025	$ 55.22				
Tractor Supply	Ret. 50lb Mini Chunk x 2	7/17/2025	$ 55.22				
Tractor Supply	Ret. 50lb Mini Chunk x 2	7/25/2025	$ 55.22				
Tractor Supply	2 x Ret 50lb Mini Chunk	8/1/2025	$ 55.22				
Tractor Supply	2 x Ret 50lb Mini Chunk	8/12/2025	$ 55.22				
Tractor Supply	2 x Ret 50lb Mini Chunk	8/20/2025	$ 55.22				
Tractor Supply	2 x bowls , 2 x 8qt bucket, 1 x Ret 50lb Hi Prot	8/29/2025	$ 72.22				
Tractor Supply	2 x 50lb Mini Chunk	9/8/2025	$ 55.22				
Tractor Supply	2x 50lb Mini Chunk	9/17/2025	$ 55.22				
Tractor Supply	2 x 50lb Mini Chunk, Dog Shampoo	9/26/2025	$ 65.15				
Tractor Supply	Ret. 50lb Mini Chunk x 2, Ret 12/13.2 oz x 1	10/3/2025	$ 75.10				
Tractor Supply	Ret 50lb x 2	10/10/2025	$ 55.22				
Tractor Supply	Ret 50lb x 2, Ret 40 oz Wavy Bcn	10/20/2025	$ 70.68				
Tractor Supply	Ret 50lb x 2	10/27/2025	$ 55.22				
Tractor Supply	Buckets x 2	10/31/2025	$ 17.66				
Amazon (VISA)	Live Animal Trap	10/31/2025	$ 214.10				
Total:			$ 2,792.74				$ 756.71

Monthly Drug Report

Date of Arrest	Officer	Meth	Heroin	Marijuana	Cocaine	Fentanyl	Other	Charge	Arrests
10/9/2025	Hendrix	23.550g		2.19g			2.560g	Felony	1
10/10/2025	Hendrix			6.20g				Misd	1
10/11/2025	Hendrix						.430g	Misd	2
10/14/2025	Hess	15g						Felony	3
10/15/2025	Richardson	1.3g		2.840g				Felony	1
10/15/2025	Evans						1.550g	Misd	1
10/16/2025	Hendrix			7.900g				Misd	1
10/16/2025	Mahabir	.130g						Felony	0
10/16/2025	Evans			2.430g				Misd	1
10/16/2025	Richardson						42.48g	Misd	1
10/21/2025	Hess/Vanhouten	.610g		1.050g			1.0g	Felony	2
10/25/2025	Hendrix			2.59g			7.70g	Misd	1
10/28/2025	Hess	1 dose						Felony	1
10/30/2025	Hendrix			22.410g				Felony	1
10/31/2025	Hendrix	1.680g						Felony	1
Totals:		**42.27 g/1 dose**		**47.61**			**55.72**		**18**

CITY OF WYNNE

ORDINANCE NUMBER 917

AN ORDINANCE AUTHORIZING OWNERS OF GOLF CARTS TO OPERATE THE GOLF CART UPON THE CITY STREETS OF THE CITY OF WYNNE, ARKANSAS, AND REGULATING THE SAME

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WYNNE, ARKANSAS:

WHEREAS, pursuant to A.C.A. 14-54-1410, It is within the municipal affairs and authority of any municipality in the State of Arkansas to authorize by municipal ordinance any owner of a golf cart to operate the golf cart upon the city streets of the municipality; provided, however, operation shall not be authorized on city streets which are also designated as federal or state highways or as a county road;

WHEREAS, the City Council has determined that it does wish to authorize owners of golf carts to operate the golf cart upon the city streets of the City of Wynne, and regulate the same.

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

SECTION 1: Definitions:

For the purpose of this ordinance, the following terms shall have the meanings respectively ascribed to them:

1.1 "Golf Cart" means a motor vehicle that is designed and manufactured for operation on a golf course for sporting or recreational purposes and that is not capable of exceeding speeds of 20 miles per hour.

1.2 "City Streets" means any public roadway maintained by the City of Wynne, excluding County, State, and Federal Highways.

SECTION 2: Permitted Use

2.1 Pursuant to A.C.A. 14-54-1410, golf carts are permitted to operate on City Streets within the city limits of Wynne, Arkansas as set forth in this section.

2.2 Pursuant to A.C.A. 14-54-1410, golf carts are prohibited from operating on or crossing any County Road, State Highway, or Federal Highway, specifically including Falls Blvd, Martin Luther King, US Highway 64 and 64B, and Hamilton Avenue, unless expressly permitted for special occasions approved by the Wynne City Council.

2.3 Golf carts may only be operated on city streets during daylight hours, which is defined for purposes of this ordinance as thirty minutes before sunrise until 30 minutes after sunset, as declared by the National Weather Service. Golf carts may be operated on city streets outside of daylight hours only if equipped with proper and fully functioning equipment to run at night, which shall include, at a minimum, headlights, taillights, and brake lights.

2.4 No golf carts may be operated on the city streets of Lemons, Eldridge, Bridges, and Jackson from 7am to 9am and 2pm to 4pm during the school year while school is in session.

SECTION 3: Registration

3.1 All golf carts operated on City Streets must be registered by the owner with the City of Wynne, Arkansas at City Hall prior to operating the golf cart on the city streets. All owners shall be charged a fee of $25.00 per year to register the golf cart with the city, and $5.00 to replace a lost or damaged registration sticker.

3.2 Upon registration the owner will receive an official registration sticker from the City of Wynne that must be visibly affixed at all times to the golf cart, clearly displayed on the driver's side front fender / corner of the golf cart. This registration sticker will only be valid for the calendar year that it was issued.

SECTION 4: Operating Requirements

4.1 All golf cart operators must be 14 years of age or older and possess a valid driver's license or a valid intermediate permit. Operators over the age of 18 do not require a license or intermediate permit.

4.2 Golf carts must obey all traffic laws applicable to motor vehicles. Violators of any part of this ordinance may be cited in accordance with current municipal, state, and federal laws.

4.3 Golf cart operators may not have more passengers on the golf cart than there are seats for said passengers. All passengers shall be seated in a seat while the golf cart is in motion.

SECTION 5: Liability Insurance

5.1 A golf cart operating upon the city streets of Wynne, Arkansas shall be covered by a policy of liability insurance with a required standard minimum policy limits as set by the State of Arkansas for motor vehicles traveling upon roadways within the State of Arkansas. Satisfactory proof of valid liability insurance as required herein shall be provided by the owner to the City of Wynne upon registration of the golf cart and shall be kept in said golf cart while in operation upon the city streets and shall be presented to any law enforcement officers upon reasonable and lawful request.

SECTION 6: Enforcement and Penalties

6.1 Violation of any provision of this ordinance shall be considered a violation of city ordinance.

6.2 Any person found operating a golf cart in violation of any provision of this ordinance shall, upon conviction, be fined not less than $100.00 nor more than $250.00 for each offense. Any violation of this ordinance may result in the revocation of the permit for the current year of operating said golf cart upon the city streets and shall result in the imposition of the fines as set forth herein along with court costs.

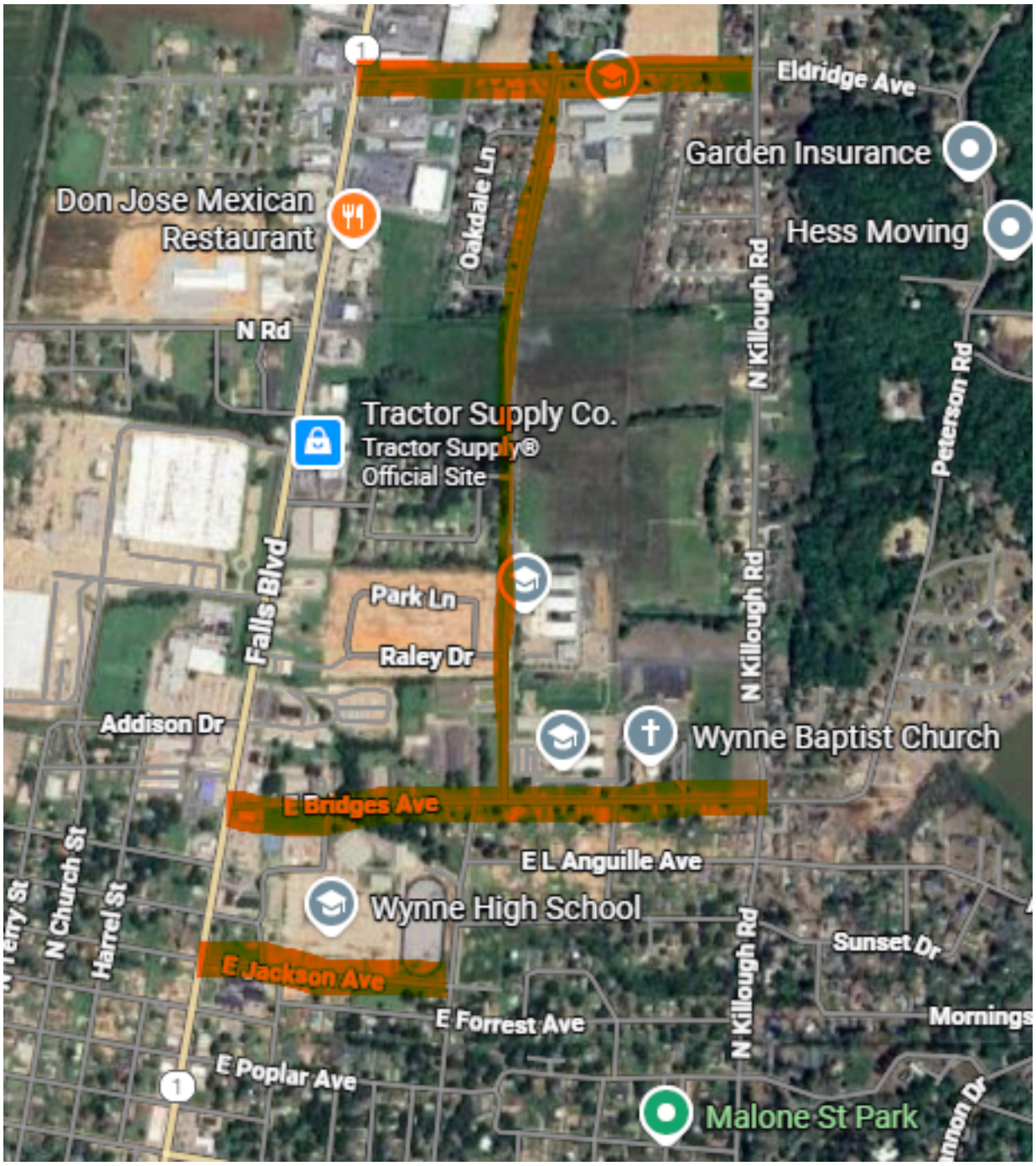
PASSED AND APPROVED on this 10th day of November, 2025.

_____

Jennifer Hobbs, Mayor

_____

Emily Watts, City Clerk



No utility task vehicles may be operated on the city streets of Lemons, Eldridge, Bridges and Jackson from 7:00am to 9:00am and 2:00pm to 4:00pm during the school year while school is in session.

CITY OF WYNNE

ORDINANCE NUMBER 918

AN ORDINANCE DESIGNATING CERTAIN PUBLIC STREETS OR HIGHWAYS AS BEING OPEN TO THE OPERATION OF A UTILITY TASK VEHICLE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WYNNE, ARKANSAS:

WHEREAS, pursuant to A.C.A. 27-21-111, the governing body of the city in which a public street or highway is located may adopt an ordinance designating the public street or highway within the jurisdiction of the city as being open to the operation of a utility task vehicle;

WHEREAS, the City Council has determined that it does wish to designate certain public streets or highways as being open to the operation of a utility task vehicle.

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

SECTION 1: The City of Wynne, Arkansas hereby designates all public streets and/or highways, or parts thereof, except for those designated on the attached map and list, public streets or highways that have a posted speed limit that exceeds fifty-five miles per hour, and divided four-lane highways, as being open to the operation of a utility task vehicle.

SECTION 2: That the driver of any utility task vehicle on any public street and/or highway in the City of Wynne, Arkansas, shall comply with all requirements set forth in A.C.A. 27-21-101 et seq, all other city ordinances, and all other state laws.

SECTION 3: In addition to the requirements set forth in A.C.A 27-21-101 et seq, the driver of any utility task vehicle on any public street and/or highway in the City of Wynne, Arkansas shall comply with the following regulations:

3.1 Utility task vehicles may only be operated on city streets during daylight hours, which is defined for purposes of this ordinance as thirty minutes before sunrise until 30 minutes after sunset, as declared by the National Weather Service. Utility task vehicles may be operated on city streets outside of daylight hours only if equipped with proper and fully functioning equipment to run at night, which shall include, at a minimum, headlights, taillights, and brake lights.

3.2 No utility task vehicles may be operated on the city streets of Lemons, Eldridge, Bridges, and Jackson from 7am to 9am and 2pm to 4pm during the school year while school is in session.

3.3 Utility task vehicles must obey all traffic laws applicable to motor vehicles. Violators of any part of this ordinance may be cited in accordance with current municipal, state, and federal laws.

3.4 Utility task vehicle operators may not have more passengers on the utility task vehicle than there are seats for said passengers. All passengers shall be seated in a seat while the utility task vehicle is in motion.

SECTION 4: Registration

4.1 All utility task vehicles operated on City Streets must be registered by the owner with the City of Wynne, Arkansas at City Hall prior to operating the utility task vehicle on the city streets. All owners shall be charged a fee of $25.00 per year to register the utility task vehicle with the city, and $5.00 to replace a lost or damaged registration sticker.

4.2 Upon registration the owner will receive an official registration sticker from the City of Wynne that must be visibly affixed at all times to the utility task vehicle, clearly displayed on the driver's side front fender / corner of the utility task vehicle. This registration sticker will only be valid for the calendar year that it was issued.

SECTION 5: Enforcement and Penalties

5.1 Violation of any provision of this ordinance shall be considered a violation of city ordinance in addition to a violation of state law.

5.2 Any person found operating a utility task vehicle in violation of any provision of this ordinance shall, upon conviction, be fined not less than $100.00 nor more than $250.00 for each offense, in additional to any penalties under state law.

PASSED AND APPROVED on this 10th day of November, 2025.

_____

Jennifer Hobbs, Mayor

_____

Emily Watts, City Clerk

CITY OF WYNNE

ORDINANCE NUMBER 919

AN ORDINANCE WAIVING THE BID PROCESS AND PURCHASING
ONE SST 40 BUCKET TRUCK AND DECLARING AN EMERGENCY

NOW, THEREFORE, BE IT HEREBY ORDAINED by the City Council of Wynne, Arkansas, that the City of Wynne purchases one SST 40 Bucket Truck.

WHEREAS, VERSALIFT is a responsible for competitive vendor; and

WHEREAS, The City has reason to believe that this company is a responsible and competitive vendor; and

WHEREAS, currently no other vendors are offering this arrangement.

NOW, THEREFORE, an emergency is declared to exist and the taking of competitive bids is hereby waived and the Mayor is authorized and directed to contract with VERSALIFT for the purchase of one SST 40 Bucket Truck with options as specified in the attached proposal.

PASSED AND APPROVED on this ____day of _____, 2025.

_____
Jennifer Hobbs, Mayor

_____
Emily Watts, City Clerk



FOUNDATION GROUP®

SureStart Complete™

Nonprofit Formation Proposal

Created by:

Nick Goss
nicholas.goss@foundationgroup.com
(615) 258-8236

Prepared for:

Jase Long

A Proposal for Jase Long

Dear Jase:

First, I want to say “congratulations” on your proposed nonprofit organization! It was a pleasure to speak with you about your vision and I sincerely appreciate the opportunity to present this proposal for services. We know that it’s an enormous decision to start a nonprofit, regardless of your mission.

In the course of my role as a Sales Advisor, I get the pleasure of speaking with many potential clients. Every idea and business plan I hear is unique. What they all have in common, however, is the mission of making a real, lasting impact in the area of service they propose to address.

Foundation Group’s goal in this is to help you start and operate a successful nonprofit. Your success matters to us! This proposal details our SureStart Complete program for 501(c)(3) organizations. Please review it carefully and direct any questions you may have back to me.

Thank you for the opportunity to introduce you to Foundation Group. I look forward to hearing from you soon!

To your success,

Nick Goss
Nonprofit Sales Advisor

Why Foundation Group for Nonprofit Startup?

Because starting a nonprofit is complicated and you need an expert in your corner!



Every nonprofit is different...different mission, different goals, and different challenges. And when it comes to the rules and regulations, you absolutely must know that your new organization is set up the right way.

With over 25 years of dedicated service, we are the leading experts in establishing robust and compliant nonprofits all across America. Our **SureStart™** package is designed to put you on the right path to becoming a fully recognized and operational 501(c)(3) entity.

"Setting up a 501(c)(3) is a daunting undertaking that requires a LOT of patience and drive. Foundation Group came highly recommended and they did not disappoint! From the very first contact, their staff were amazing. The knowledge, willingness to teach, guide, encourage, and push at times, was refreshing. They listened to our mission, and made sure that everything we did was in compliance with the legal requirements, while staying true to our vision. Well worth the investment!"

Richard E. - One In A Million Organization

The Challenges:

Desired Outcome

You want to establish a truly successful nonprofit that achieves maximum impact!

Challenge #1: Formation



You need the confidence of knowing that your nonprofit is properly organized at the state level.

Challenge #2: 501(c)(3) Tax Exemption



Your nonprofit must secure IRS 501(c)(3) status.

Challenge #3: Compliance



You want to be certain that your nonprofit is in compliance with state and IRS rules specifically governing organizations like yours.

Challenge #4: Donations



Your nonprofit needs to be state-registered and donor-ready.

Challenge #5: Access to Experts



You want access to powerful insights and strategic advice from experienced, career professionals who care about your long-term success.

The Solution:

The SureStart™ Nonprofit Formation Plan:

Every SureStart Complete engagement we provide is a total solution, including:

Comprehensive Consultation

You will be paired with one of our **Nonprofit Exemption Specialists** who has specific expertise with organizations like yours.

Your Specialist will deeply engage with you about your proposed nonprofit, helping you structure it the right way, so that you can **accomplish your mission** and **avoid costly mistakes**.



Forms and Applications Preparation



Our Document Team prepares and packages all the necessary forms and applications for **state incorporation** and **IRS 501(c)(3) tax exemption**, including your Federal Tax ID number.

We also represent your case while it's under IRS review and **guarantee 501(c)(3) approval!**

The Solution:

Fundraising Registration

Raising money from the general public requires your nonprofit to be registered with your state's Division of Charities. Rules and regulations vary widely, so you need professionals who know how to navigate this sea of red tape.



Our Compliance Team will ensure your organization is **ready to seek donor support**.

SureStart Complete also includes our Compliance Bundle:

- **IRS Form 990 preparation (1st year)**
- **Access to FG Knowledgebase and program-specific resource materials**
- **Periodic, client-only educational webinars**
- **Message-board and appointment access to our team of experts for a full year**

The Plan:

Step 1: Establishing the Entity

Our first task involves creating your nonprofit as a legal entity in your state.

As part of that process, we'll consult with you regarding the most appropriate governing structure, whether that be board of directors-only, membership, or some combination of the two. Every nonprofit is unique, and your structure should reflect that.

Deliverables include:

- ☑ Federal Employer Identification Number
- ☑ IRS-compliant state Articles of Incorporation (or Charter, where applicable)
- ☑ Draft bylaws that reflect your preferred governance structure
- ☑ Meeting minutes template

Step 2. Understanding Your Program

The activities, or programs, that your nonprofit conducts are the heartbeat of your mission. We **dig deep** to get a thorough understanding of the **who, what, when, where, how, and why** of your proposed program(s).

It's only when we have a firm grasp on the program you plan to implement that we can **properly advise you** and **accurately portray your organization** to the IRS.

Step 3. Identifying Opportunities, Risks, and Concerns

Our experience allows us to see problems...and **opportunities**...that you might not see. Whether it's **conflict-of-interest** concerns, **restricted** or **prohibited activity**, or just elements that could prove difficult or risky to manage, our highly-trained professionals are skilled at identifying potential pitfalls and problems in your plan.

Your Exemption Specialist will help you understand these issues and what needs to be done to **protect your nonprofit** and structure your program in a way that ensures both **IRS compliance** and industry **best practice**.

Step 4. Drafting Your IRS 501(c)(3) Application

Putting together a **great application** for 501(c)(3) status, the IRS Form 1023, is part art, part science, and all team effort. Your Exemption Specialist will make sure all compliance elements are accurately answered and dealt with, including the critical budget projections.

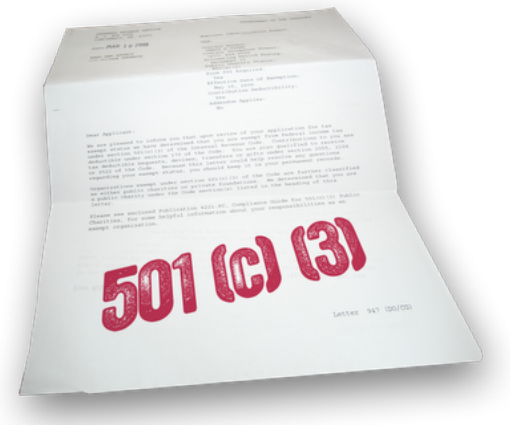
Our talented writing team crafts the narrative section of the application, weaving your mission, program(s), and desired outcomes into a **precise, compelling, and thoroughly compliant plan** that portrays your nonprofit in the **best possible light**.

Step 5. Ensuring IRS Approval

We **directly represent your 501(c)(3) application** while it's under IRS review. Should the IRS have questions or concerns, we will correspond with the reviewing agent on your behalf. Having been down this road thousands of times over 25+ years, with a **100% IRS approval rate**, we know best how to present your case to ensure approval.

In addition, we have the added advantage of IRS familiarity with our firm. While we do not claim special treatment by the IRS, we know that this familiarity works to our distinct advantage. We've invested in this goodwill for many years to **ease the path for our clients**.

Step 6. Receiving IRS 501(c)(3) Determination



Upon successfully completing this phase of the process, your nonprofit will receive **official IRS confirmation** of its 501(c)(3) status in the form of a **Letter of Determination**.

This is what SureStart is all about, and ***we guarantee your IRS approval***.

The Plan:

Step 7. Register to Fundraise and Solicit Donations

The final step in the SureStart Complete plan is to register your nonprofit with your state's Division of Charities so that it may **legally solicit** the public for donations. The tax and accounting professionals on our Compliance Team will put together the application and other required documentation to put you in a position to be **donor-ready**.

The Timeline:

Project Task	Timeframe*
Incorporation document preparation	1 week
State corporate approval	1 - 6 weeks
Program plan information gathering	2 - 6 weeks (client dependent)
IRS 501(c)(3) application preparation	2 - 4 weeks
IRS 501(c)(3) status review/approval	3 weeks to 6 months
State charitable solicitations registration	3 weeks to 6 months

Timeline Explained:

The above timeline is approximate and represents the average experience of Foundation Group clients. Every situation is unique, and yours may take more time, or less. Many elements are worked simultaneously, so your total timeline is not necessarily the sum of the individual timeframes. In addition, some clients find they need to refine their proposed program upon consulting with our team, thus extending the time necessary to solidify their plan. And finally, the state and IRS timelines are *entirely* up to the government agency and beyond ours or anyone's control. It can indeed range from a few weeks to a few months.

IRS Determination Effective Date

Assuming you are applying for 501(c)(3) status within 27 months of incorporating, your IRS Letter of Determination should be ***retroactively effective*** as of the date of state incorporation.

Your Investment:

Name	Price	Subtotal
SureStart Complete™ Every SureStart Complete engagement includes the following services: • Name availability • Articles of incorporation • Draft bylaws • Conflict-of-interest policy • Federal EIN • IRS 501(c)(3) status (guaranteed!) • Oversight by IRS-licensed tax specialist • State corporate tax exemption • State fundraising registration • IRS Form 990 preparation • Access to expert team members	$3,500.00	$3,500.00
	Total	**$3,500.00**

State and Federal Filing Fees*:

State incorporation fees	Varies by state ($8 - $262)
IRS 501(c)(3) application filing fee	$275 or $600 (most will be $600)
Total Filing Fees	**$283 - $862**

*Both your state and the IRS charge filing fees to submit the forms and applications required to incorporate and obtain 501(c)(3) status. Filing fees are NOT included in our pricing, nor do we collect those fees from you. We will provide you with specific instructions on how to pay these directly to the appropriate state or federal agency.

Sign Here to Approve Proposal

OR "FORWARD" THIS DOCUMENT TO A LEGAL SIGNATORY

I hereby acknowledge that I am authorized to enter into this contract and that I have read this Proposal and agree to the terms and conditions of Foundation Group's SureStart service.

AGREED TO AND ACCEPTED:

_____ _____

Once you have accepted this Proposal, our Accounting team will issue an invoice by email to get the process started.

If you have any questions after accepting the Proposal, contact me (Nick Goss) at (615) 258-8236 .

About Foundation Group

Empowering nonprofit success since 1995.



Our solutions don't come out of a box, ready to plug and play. We pride ourselves on identifying your challenges quickly and designing strategies to address them, always keeping top of mind your nonprofit's need for best practice counsel.

As a leader in formation, tax, and compliance services, **we have helped over 25,000 organizations to obtain and keep 501(c)(3) status**. We help nonprofits anticipate and avoid problems at both the state and federal level. Our tax specialists and IRS-credentialed Enrolled Agents also help nonprofit leaders and board members navigate risk, regulations, and uncertainty.

When your organization needs every advantage, Foundation Group prepares the ground for success!

Foundation Group, Inc.
2451 Atrium Way, Suite 300
Nashville, Tennessee 37214
(615) 361-9445

Nick Goss Direct Phone: (615) 258-8236

Inc. Regionals SOUTHEAST 2023

Inc. 5000 AMERICA'S FASTEST GROWING PRIVATE COMPANIES

We're Growing! Inc. 5000 - #188 in the Southeast; #8 in Nashville



FOUNDATION GROUP®

SureStart Complete™

Nonprofit Formation Proposal

Created by:

Nick Goss
nicholas.goss@foundationgroup.com
(615) 258-8236

Prepared for:

Kory Ward

A Proposal for Kory Ward

Dear Kory:

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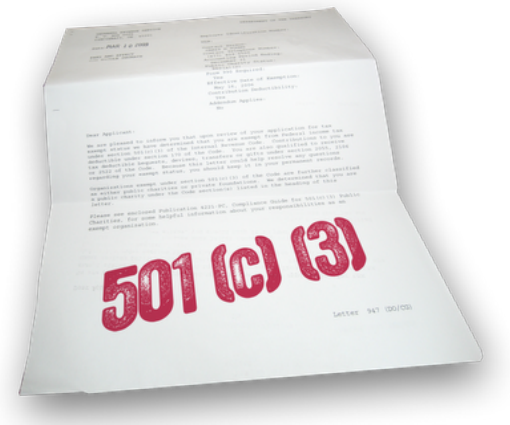

Upon successfully completing this phase of the process, your nonprofit will receive **official IRS confirmation** of its 501(c)(3) status in the form of a **Letter of Determination**.

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The Plan:

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Name	Price	Subtotal
SureStart Complete™ Every SureStart Complete engagement includes the following services: • Name availability • Articles of incorporation • Draft bylaws • Conflict-of-interest policy • Federal EIN • IRS 501(c)(3) status (guaranteed!) • Oversight by IRS-licensed tax specialist • State corporate tax exemption • State fundraising registration • IRS Form 990 preparation • Access to expert team members	$3,500.00	$3,500.00
	Total	**$3,500.00**

State and Federal Filing Fees*:

State incorporation fees	Varies by state ($8 - $262)
IRS 501(c)(3) application filing fee	$275 or $600 (most will be $600)
Total Filing Fees	**$283 - $862**

*Both your state and the IRS charge filing fees to submit the forms and applications required to incorporate and obtain 501(c)(3) status. Filing fees are NOT included in our pricing, nor do we collect those fees from you. We will provide you with specific instructions on how to pay these directly to the appropriate state or federal agency.

Sign Here to Approve Proposal

OR "FORWARD" THIS DOCUMENT TO A LEGAL SIGNATORY

I hereby acknowledge that I am authorized to enter into this contract and that I have read this Proposal and agree to the terms and conditions of Foundation Group's SureStart service.

AGREED TO AND ACCEPTED:

_____ _____

Once you have accepted this Proposal, our Accounting team will issue an invoice by email to get the process started.

If you have any questions after accepting the Proposal, contact me (Nick Goss) at (615) 258-8236 .

About Foundation Group

Empowering nonprofit success since 1995.



Our solutions don't come out of a box, ready to plug and play. We pride ourselves on identifying your challenges quickly and designing strategies to address them, always keeping top of mind your nonprofit's need for best practice counsel.

As a leader in formation, tax, and compliance services, **we have helped over 25,000 organizations to obtain and keep 501(c)(3) status**. We help nonprofits anticipate and avoid problems at both the state and federal level. Our tax specialists and IRS-credentialed Enrolled Agents also help nonprofit leaders and board members navigate risk, regulations, and uncertainty.

When your organization needs every advantage, Foundation Group prepares the ground for success!

Foundation Group, Inc.
2451 Atrium Way, Suite 300
Nashville, Tennessee 37214
(615) 361-9445

Nick Goss Direct Phone: (615) 258-8236

Inc. Regionals SOUTHEAST 2023

Inc. 5000 AMERICA'S FASTEST GROWING PRIVATE COMPANIES

We're Growing! Inc. 5000 - #188 in the Southeast; #8 in Nashville

#22575 • 2017 Ford F150 Pickup VIN: 1FTEX1CF5HKC86242



#22574 • INOP 2002 Chevrolet C6500 Dump Truck VIN: 1GBK7H1C22J500321



CITY OF WYNNE

RESOLUTION NUMBER 11-10-2025 A

A RESOLUTION ADOPTING THE 2026 GENERAL FUND BUDGET
AND THE 2026 STREET FUND BUDGET FOR THE CITY OF WYNNE, ARKANSAS

BE IT, THEREFORE, RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYNNE, ARKANSAS that the attached budgets of revenues and expenditures for the General Fund and the Street Fund for January 1, 2026 through December 31, 2026, are hereby adopted.

PASSED AND APPROVED this 10th day of November, 2025.

_____
Jennifer Hobbs, Mayor

ATTEST:_____
Emily Watts, City Clerk

CITY OF WYNNE

ORDINANCE NUMBER 920

AN ORDINANCE PROVIDING FOR THE CONDEMNATION AND REMOVAL OF HOUSES, BUILDINGS AND/OR STRUCTURES CONSTITUTING A NUISANCE WITHIN THE CORPORATE LIMITS; PROVIDING FOR A LIEN ON THE PROPERTY; PROVIDING A PENALTY THEREFOR, AND FOR OTHER PURPOSES, AND DECLARING AN EMERGENCY.

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

SECTION 1. That it shall be and it is hereby declared to be unlawful for any person or persons, partnership, corporation or association, to own, keep or maintain any house, building and/or structure within the corporate limits of the City of Wynne, Arkansas, which constitutes a nuisance and which is found and declared to be a nuisance by Resolution of the City Council.

SECTION 2. That any such house, building and/or structure which is found and declared to be a nuisance by Resolution of the City Council will be condemned to ensure the removal thereof as herein provided.

SECTION 3.

That prior to the consideration of a Resolution by the City Council declaring any house, building and/or structure as a nuisance, the owner(s) and any mortgagee(s) or lienholder(s), of such house, building and/or structure shall be mailed written notification of the date, time and place that the city Council will consider said Resolution. In addition, said notice shall inform the owner(s) and any mortgagee(s) or lienholder(s), of the right to be heard at the City Council meeting on the proposed Resolution declaring such house, building and/or structure to be a nuisance.

Should the owner(s) and mortgagee(s) and/or lienholder(s) of any such house, building and/or structure be unknown or their whereabouts be unknown, or if they do not reside in Arkansas, then a copy of the written notice shall be posted upon said premises and the Mayor or his designee shall make an affidavit setting out the facts as to unknown address, unknown whereabouts and/or non-resident status of said owner(s), mortgagee(s), and lienholder(s). Thereupon, service of publication as now provided by law against unknown and/or non-resident defendant(s) may be had and an attorney ad litem shall be appointed to notify such persons by registered letter addressed to their last known place(s) of residence or business.

SECTION 4. That the Resolution of the City Council condemning any house, building and/or structure which constitutes a nuisance will include in said Resolution an adequate description of the house, building, and/or structure; the name(s), if known, of the owner(s) and mortgagee(s) and/or lienholder(s) thereof; and shall set forth the reason or reasons said house, building and/or structure is or has been condemned as a nuisance.

SECTION 5. After a house, building and/or structure has been found and declared to be a nuisance and condemned by Resolution as herein provided, a true or certified copy of said Resolution will be mailed

to the owner(s) and mortgagee(s) and/or lienholder(s) thereof, if the whereabouts of said owner(s) and mortgagee(s) and/or lienholder(s) thereof be known or their last known address be known, and a copy thereof shall be posted at a conspicuous place on said house, building and/or structure. Provided, that if the owner(s) and mortgagee(s) and/or lienholder(s) of said house, building and/or structure be unknown, or if his or their whereabouts or last known address be unknown, the posting of the copy of said resolution as hereinabove provided will suffice as notice of the condemnation.

SECTION 6. If the house, building and/or structure constituting a nuisance has not been torn down or removed, or said nuisance otherwise abated within thirty (30) days after posting the true copy of the Resolution at a conspicuous place on said house, building and/or structure constituting the nuisance, it will be torn down and/or removed by the Code Enforcement Officer or his duly-designated representative.

SECTION 7. The Code Enforcement Officer or any other person or persons designated by him to tear down and remove any such house, building and/or structure constituting a nuisance will insure the removal thereof and dispose of the same in such a manner as deemed appropriate in the circumstances and to that end may, if the same have a substantial value, sell said house, building and/or structure, or any saleable materials thereof, by public sale to the highest bidder for cash, ten (10) days' notice thereof being first given by one publication in some newspaper having a general circulation in the City, to insure its removal and the abatement of the nuisance.

SECTION 8. All proceeds of the sale of any such house, building and/or structure, or the proceeds of the sale of saleable materials therefrom and all fines collected from the provisions of this ordinance shall be paid by the person or persons collecting the same to the City Treasurer. If any such house, building and/or structure, or the saleable materials thereof, be sold for an amount which exceeds all costs incidental to the abatement of the nuisance (including the cleaning up of the premises) by the City, plus any fine or fines imposed, the balance thereof will be returned by the City Treasurer to the former owner or owners of such house, building and/or structure constituting the nuisance.

SECTION 9. If the City has any net costs in removal of any house, building or structure, the City shall have a lien on the property as provided by A.C.A. § 14-54-904.

SECTION 10. A fine of not less than Two Hundred Fifty Dollars ($250.00) nor more than Thousand Dollars ($1000.00) is hereby imposed against the owner(s) of any house, building and/or structure found and declared to be a nuisance by Resolution of the City Council thirty (30) days after the same has been so found and declared to be a nuisance, and for each day thereafter said nuisance be not abated constitutes a continuing offense punishable by a fine up to Five Hundred Dollars ($500.00) per day; provided the notice as herein provided in Section 5 hereof has been given within ten (10) days after said house, building and/or structure has been by Resolution found and declared to be a nuisance.

SECTION 11. In the event it is deemed advisable by the City Council that a particular house, building and/or structure be judicially declared to be a nuisance by a Court having jurisdiction of such matters, the City Council is hereby authorized to have the City Attorney bring such an action for said purpose in the name of the City, and the only notice to be given to the owner(s) and mortgagee(s) and/or lienholder(s) of any such house, building and/or structure sought to be judicially declared to be a nuisance will be that

as now provided for by law in such cases in a court of equity or Circuit Court. When any such house, building, and/or structure has been declared judicially to be a nuisance by a Court of competent jurisdiction, a fine up to One Thousand Dollars ($1000.00) is hereby imposed against the owner(s) thereof from the date said finding is made by the Court and for each day thereafter, said nuisance be not abated constitutes a continuing offense punishable by a fine up to Five Hundred Dollars ($500.00) per day.

SECTION 12. If, for any reason, any portion of this ordinance be held to be invalid, such invalidity shall in no way affect the remaining portions thereof which are valid, but said valid portions shall be and remain in full force and effect.

SECTION 13. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 14: EMERGENCY CLAUSE: This ordinance being necessary for the immediate protection of the health, safety, and welfare of the citizens of Wynne, Arkansas, an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage.

PASSED AND APPROVED on this ____ day of _____, 2025.

_____
Jennifer Hobbs, Mayor

_____
Emily Watts, City Clerk

City of Wynne
Salary Schedule 2026
All amounts listed are pre-tax and mandatory deductions

WYNNE FIRE DEPARTMENT

Position	Exempt/Non-exempt	Hourly	Monthly	Annually
Chief	Exempt			$68,500
Building Inspector/Firefighter	Non-exempt	$18.75-26.75		$39,000-55,640
Office Manager	Non-exempt	$15.00-17.65		$31,200-36,712
Captain (3 total)		$17.75		$49,025.50
Firefighter (6 total)		$16.20		$44,744.40
Certified Firefighter (Probation)		$15.70		$43,363.40
Uncertified Firefighter		$15.40		$42,534.80
Academy Firefighter		$19.50		
Certified Part-Time		$18.00		$32,400.00
Uncertified Part-Time		$16.00		
3 Lieutenant – Volunteer			$377.15	$4525.80
14 Volunteer Firefighter			$324.15	$3889.80
17 total Volunteer positions				
Total				

Notes:
The fire department tour of duty is based on 212 hours per 28 days.
Part-time is calculated at a maximum of 1800 hours per year.

City Provided Health Insurance:
The city provides the option to elect health, dental and vision coverage to all full-time city employees and elected officials through the Municipal Health Benefit Program (MHBP). If an employee elects employee only coverage, the city will pay 100% of the MHBP premium. If an employee elects family coverage the city will pay 60% of the MHBP premium and the employee will pay 40% of the MHBP premium via payroll deduction.

Academy Pay:
During the time an uncertified firefighter is attending the fire academy, their pay rate will be adjusted to reflect an academy pay rate. While attending academy firefighters are paid for educational and travel time only.

Holiday Pay:
Holiday pay is paid annually during the first pay period of December. Holiday pay is the hourly rate times the number of approved city holidays. Holiday pay is paid to every full-time firefighter.

Certification Pay:
Certification pay for full-time firefighters (instituted January 1, 2024):

Certification	Hourly Amount
EMT certification	$0.50
Paramedic certification	$1.00
Associate's Degree/Two Years of active military duty	$0.50
Bachelor's Degree/Four Years of active military duty	$0.75
Fire Marshall	$0.50
Arson Investigator	$0.25

City of Wynne
Salary Schedule 2026
All amounts listed are pre-tax and mandatory deductions

(Wynne Fire Department continued)

Incentive Pay:

Incentive pay for full-time continuous service (instituted in 2001, revised in 2016, revised in 2024, paid annually after the anniversary is passed, on the last pay period of November each year, unless grandfathered). The incentive payment shall be pro-rated only upon the employees' retirement or death in service:

Three years of service	$500
Five years of service	$1000
10 years of service	$1500
15 years of service	$2000
20 years of service	$2500
25 years of service	$3000
30 years of service	$3500
35 years of service	$4000
40 years of service	$4500

City of Wynne
Salary Schedule 2026
All amounts listed are pre-tax and mandatory deductions

WYNNE POLICE DEPARTMENT

Position	Exempt/Non-exempt	Hourly	Annually
Chief	Exempt		$68,500.00
Captain	Exempt		$60,780.00
Lieutenant	Exempt		$59,660.00
Sergeant	Non-exempt	$22.37	$50,019.32
Detective	Non-exempt	$22.37	$50,019.32
Corporal	Non-exempt	$22.04	$49,281.44
Patrolman (certified)	Non-exempt	$21.54	$48,163.44
Probation Patrolman (certified)	Non-exempt	$20.62	$46,106.32
Probation Patrolman (uncertified)	Non-exempt	$19.94	$44,585.84
Part-Time II (4 slots)	Non-exempt	$12.75-15.75	
Full-time Animal Control/Code Enforcement	Non-exempt	$15.00-19.00	$31,200-39,520
Part-Time Animal Control/Code Enforcement	Non-exempt	$15.00-19.00	$31,200-39,520
Police Department Secretary	Non-exempt	$15.00-17.65	$31,200-36,712
CID Secretary	Non-exempt	$15.00-17.65	$31,200-36,712

Notes:

The police officers tour of duty is based on 86 hours per 14 days.
Full-time Code Enforcement/Animal control is 40 hours per week. Part-time Code Enforcement/Animal Control is 30 hours per week.
There are a total of 20 full time subordinate certified officers under the direction of the chief.

Overtime:
Any time worked over 86 hours in a pay period is considered overtime and will be paid at one and half times the employee's normal hourly rate.

Required Court Appearances:
Required court appearances occurring while an officer is not on shift will be paid at one and a half times the employees normal hourly rate for a minimum of two hours.

STEP Hours:
Employees participating in the STEP program will be paid at one and a half times their normal hourly rate for any hours worked on STEP.

K9 Officers:
Employees assigned as K9 officers will be paid an additional 14 hours per pay period at one and a half times their normal hourly rate.

City of Wynne
Salary Schedule 2026
All amounts listed are pre-tax and mandatory deductions
(Wynne Police Department continued)

City Provided Health Insurance:
The city provides the option to elect health, dental and vision coverage to all full-time city employees and elected officials through the Municipal Health Benefit Program (MHBP). If an employee elects

employee only coverage, the city will pay 100% of the MHBP premium. If an employee elects family coverage the city will pay 60% of the MHBP premium and the employee will pay 40% of the MHBP premium via payroll deduction.

Holiday Pay:
Holiday pay is paid annually on the first pay period of December. Holiday pay is the hourly rate times the number of approved city holidays. Holiday pay is paid to every full-time police officer.

Certification Pay:
Certification pay for full-time police officers (instituted January 1, 2024):

Certification	**Hourly Amount**
General	$0.25
Intermediate	$0.25
Advanced	$0.50
Associate's degree/Two years of active military duty	$0.50
Bachelor's Degree/Four years of active military duty	$0.75
EMT	$0.50
Instructor	$0.25
Firearms Instructor	$0.25
Field Training Officer	$0.25

Incentive Pay:
Incentive pay for full-time continuous service (instituted in 2001, revised in 2016, revised in 2024, paid annually after the anniversary is passed, on the last pay period of November each year, unless grandfathered). The incentive payment shall be pro-rated only upon the employees' retirement or death in service:

Three years of service	$500
Five years of service	$1000
10 years of service	$1500
15 years of service	$2000
20 years of service	$2500
25 years of service	$3000
30 years of service	$3500
35 years of service	$4000
40 years of service	$4500

City of Wynne
Salary Schedule 2026
All amounts listed are pre-tax and mandatory deductions

Public Works Department

Position	Exempt/Non-Exempt	Hourly	Annually
Director	Exempt		$68,500
Assistant Director	Exempt		$59,660
Crew Lead	Non-Exempt	$18.00-23.75	$37,440-49,400
Secretary	Non-Exempt	$15.00-22.65	$31,200-47,112
Equipment Operator (16 total)	Non-Exempt	$14.50-20.95	$30,160-43,576
Fleet Manager	Non-Exempt	$18.00-25.00	$37,440-52,000

Notes:
The Public Works department pay is 50% Street, 50% Sanitation.
The Fleet Manager position is paid by Public Works (33%), Police Department (33%), Fire Department (16.5%) and Parks & Recreation Department (16.5%). The position is managed by and under the purvey of the Public Works Director.

City Provided Health Insurance:
The city provides the option to elect health, dental and vision coverage to all full-time city employees and elected officials through the Municipal Health Benefit Program (MHBP). If an employee elects employee only coverage, the city will pay 100% of the MHBP premium. If an employee elects family coverage the city will pay 60% of the MHBP premium and the employee will pay 40% of the MHBP premium via payroll deduction.

Holiday pay:
If full-time employees are required to work on an approved city holiday, the pay rate will be double the employees normal hourly pay rate.

Certification pay:

Certification	Hourly Amount
ADEQ Provisional License	$1.00
ADEQ Full Certification	$2.00
CDL	$3.00

Incentive Pay:
Incentive pay for full-time continuous service (instituted in 2001, revised in 2016, revised in 2024, paid annually after the anniversary is passed, on the last pay period of November each year, unless grandfathered). The incentive payment shall be pro-rated only upon the employees' retirement or death in service:

Three years of service	$500
Five years of service	$1000
10 years of service	$1500
15 years of service	$2000
20 years of service	$2500
25 years of service	$3000
30 years of service	$3500
35 years of service	$4000
40 years of service	$4500

City of Wynne
Salary Schedule 2026
All amounts listed are pre-tax and mandatory deductions

Parks and Recreation Department

Position	Exempt/Non-Exempt	Hourly	Annually
Director	Exempt		$68,500
Crew Lead	Non-Exempt	$18.00-20.75	$37,440-43,160
General Laborer (3 full-time)	Non-Exempt	$12.75-18.25	$26,520-37,960
Concessions (seasonal)	Non-Exempt	$11.00-14.00	$26,600

Notes:
Concessions/custodian labor budgeted for 1900 hours total.

City Provided Health Insurance:
The city provides the option to elect health, dental and vision coverage to all full-time city employees and elected officials through the Municipal Health Benefit Program (MHBP). If an employee elects employee only coverage, the city will pay 100% of the MHBP premium. If an employee elects family coverage the city will pay 60% of the MHBP premium and the employee will pay 40% of the MHBP premium via payroll deduction.

Holiday pay:
If full-time employees are required to work on an approved city holiday, the pay rate will be one and half times the employees' normal rate of pay.

Incentive Pay:
Incentive pay for full-time continuous service (instituted in 2001, revised in 2016, revised in 2024, paid annually after the anniversary is passed, on the last pay period of November each year, unless grandfathered). The incentive payment shall be pro-rated only upon the employees' retirement or death in service:

Three years of service	$500
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15 years of service	$2000
20 years of service	$2500
25 years of service	$3000
30 years of service	$3500
35 years of service	$4000
40 years of service	$4500

City of Wynne
Salary Schedule 2026
All amounts listed are pre-tax and mandatory deductions

City Hall

Position	Exempt/Non-Exempt	Hourly	Annually
Mayor	Exempt		$71,260
Mayor's Secretary	N/A		$3017.00
Human Resources Director/Grant Administrator	Exempt		$68,500
Deputy City Treasurer	Non-exempt	$19.75-25.75	$41,080-53,560

Cross County District Court (one half is reimbursed by Cross County)

Position	Exempt/Non-Exempt	Hourly	Annually
District Court Clerk	Non-Exempt	$16.00-20.00	$33,280-41,600
Deputy District Court Clerk I	Non-Exempt	$15.00-18.00	$31,200-37,440
Deputy District Court Clerk II	Non-Exempt	$15.00-18.00	$31,200-37,440

Other Elected Officials/Commissions

Position	Monthly	Number of Positions	Annual Total
City Council		10	$6335 x 10 = $63,350
Planning Commission		9	$4125
City Attorney	$50 for office exp	1	$45,162.40 + $600.00
City Treasurer		1	$7452.82
City Clerk		1	$6335

Shared Salaries with Cross County (accounted for in department budgets)

Position	Department	Annually
Radio Operators	Police Department	$35,000
Jail Service	Police Department	$72,000
Fire Radio Dispatch	Fire Department	$35,000
	Total	$142,000

Notes:

Holiday pay:
If full-time employees are required to work on an approved city holiday, the pay rate will be one and half times the employees' normal rate of pay.

City Provided Health Insurance:
The city provides the option to elect health, dental and vision coverage to all full-time city employees and elected officials through the Municipal Health Benefit Program (MHBP). If an employee elects employee only coverage, the city will pay 100% of the MHBP premium. If an employee elects family coverage the city will pay 60% of the MHBP premium and the employee will pay 40% of the MHBP premium via payroll deduction

Private Insurance Reimbursement:
Elected officials may be reimbursed for private insurance premiums not to exceed the amount the city pays for Arkansas Municipal Health Benefits premiums.

City of Wynne
Salary Schedule 2026
All amounts listed are pre-tax and mandatory deductions
(City Hall continued)

Incentive Pay:

Incentive pay for full-time continuous service (instituted in 2001, revised in 2016, revised in 2024, paid annually after the anniversary is passed, on the last pay period of November each year, unless grandfathered). The incentive payment shall be pro-rated only upon the employees' retirement or death in service:

Three years of service	$500
Five years of service	$1000
10 years of service	$1500
15 years of service	$2000
20 years of service	$2500
25 years of service	$3000
30 years of service	$3500
35 years of service	$4000
40 years of service	$4500

City of Wynne: General Fund Proposed 2026 Revenue

Date	Jan. 2025	Net Change	Jan. 2026
General Property Tax:			
Current & Deliquent	$ 550,000.00	$ -	$ 550,000.00
Utility Franchise		$ -	
Entergy	$ 340,000.00	$ 5,000.00	$ 345,000.00
Centerpoint Gas	$ 4,400.00	$ (400.00)	$ 4,000.00
SBC	$ 2,500.00	$ (800.00)	$ 1,700.00
Woodruff Electric	$ 61,000.00	$ -	$ 61,000.00
Cable TV	$ 7,000.00	$ (500.00)	$ 6,500.00
Ritter Cable	$ 1,800.00	$ 600.00	$ 2,400.00
Wynne Water	$ 12,000.00	$ -	$ 12,000.00
License & Permits		$ -	
Privilege Tax	$ 44,000.00	$ 6,000.00	$ 50,000.00
Building Permits	$ 45,000.00	$ -	$ 45,000.00
Fines & Fees		$ -	
District Court Fines	$ 165,000.00	$ (20,000.00)	$ 145,000.00
Court Fees	$ 7,900.00	$ (7,780.00)	$ 120.00
DWI Fines	$ 7,000.00	$ (6,880.00)	$ 120.00
Civil and Small Claims	$ 4,500.00	$ (4,380.00)	$ 120.00
Intox. Det. Equip.	$ 500.00	$ (380.00)	$ 120.00
Court Cost Revenue	$ -	$ 69,120.00	$ 69,120.00
Revenue - Other		$ -	
General Sales Tax	$ 102,200.00	$ 29,800.00	$ 132,000.00
City Sales Tax- Police & Fire	$ 381,800.00	$ -	$ 381,800.00
City Sales Tax- Economic Dev.	$ 835,000.00	$ -	$ 835,000.00
City Sales Tax- City Projects	$ 345,000.00	$ -	$ 345,000.00
Local Option Tax	$ 1,500,000.00	$ 150,000.00	$ 1,650,000.00
Beverage Tax		$ 9,600.00	$ 9,600.00
Mueller	$ 50,000.00	$ -	$ 50,000.00
State Ins. Turnback-LOPFI	$ 120,520.00	$ (28,520.00)	$ 92,000.00
District Court ReimbursementCV	$ 13,500.00	$ 4,500.00	$ 18,000.00
District Court Reimbursement	$ 69,345.00	$ 9,255.00	$ 78,600.00
Charges, Current Service		$ -	
Sanitation Fees	$ 1,510,000.00	$ (10,000.00)	$ 1,500,000.00
Sanitation Fees - Class 3 & 4	$ 125,000.00	$ 8,000.00	$ 133,000.00
Miscellaneous Income		$ -	
Fire Department	$ 7,500.00	$ -	$ 7,500.00
Police Department	$ 48,000.00	$ (10,500.00)	$ 37,500.00
Interest on Investments	$ 40,000.00	$ 20,000.00	$ 60,000.00
Other	$ 1,000.00	$ -	$ 1,000.00
Grant	$ 125,000.00	$ (125,000.00)	$ -
Disaster	$ -	$ 40,000.00	$ 40,000.00
SUBTOTAL	$ 6,526,465.00	$ 136,735.00	$ 6,663,200.00
Cash Carryover	$ 1,452,317.00	$ (118,694.00)	$ 1,333,623.00
TOTAL	$ 7,978,782.00	$ 18,041.00	$ 7,996,823.00

City of Wynne: Street Fund Proposed 2026 Revenue

Date	Jan-25	Net Change	Jan-26
Taxes			
State Turnback	$ 731,850.00	$ (23,000.00)	$ 708,850.00
County Road Tax	$ 145,000.00	$ 30,000.00	$ 175,000.00
City Sales Tax	$ 190,900.00	$ -	$ 190,900.00
Interest on Investments	$ -	$ -	
Grant		$ 1,200,000.00	$ 1,200,000.00
Fund Transfer	$ 250,000.00	$ 50,000.00	$ 300,000.00
Revenues-Other		$ -	
Street Cutting	$ 175.00	$ -	$ 175.00
SUBTOTAL	$ 1,317,925.00	$ 1,257,000.00	$ 2,574,925.00
Cash Carryover	$ 162,255.00	$ 22,863.00	$ 185,118.00
TOTAL	$ 1,480,180.00	$ 1,279,863.00	$ 2,760,043.00

City of Wynne: Parks & Rec Fund Proposed 2026 Revenue

Date	Jan-25	Net Change	Jan-26
Concessions	$ 85,000.00	$ (25,000.00)	$ 60,000.00
Donations	$ 13,500.00	$ -	$ 13,500.00
Rental/Field/Park	$ 168,000.00	$ (143,000.00)	$ 25,000.00
Flag Football		$ 5,200.00	$ 5,200.00
Saddle Club Lease	$ 1,200.00	$ -	$ 1,200.00
City Sales Tax	$ 575,000.00	$ -	$ 575,000.00
Interest	$ 24,750.00	$ (4,750.00)	$ 20,000.00
RWE Grant	$ 125,000.00	$ (125,000.00)	$ -
Fund Transfer	$ 100,000.00	$ -	$ 100,000.00
SUBTOTAL	$ 1,092,450.00	$ (292,550.00)	$ 799,900.00
Cash Carryover	$ (106,275.00)	$ 289,022.50	$ 182,747.50
TOTAL	$ 986,175.00	$ (3,527.50)	$ 982,647.50

City Of Wynne - General & Street Proposed 2026 Budgets- Disbursements

General Fund

Date	Jan-25	Net Change	Jan-26
01 Mayor	$ 106,430.00	$ 1,150.00	$ 107,580.00
02 Council	$ 133,050.00	$ 17,900.00	$ 150,950.00
03 City Clerk	$ 27,710.00	$ (2,000.00)	$ 25,710.00
04 Finance	$ 80,140.00	$ (2,130.00)	$ 78,010.00
05 Legal	$ 68,572.00	$ (4,397.00)	$ 64,175.00
06 General Adminstration	$ 1,321,040.00	$ (143,160.00)	$ 1,177,880.00
07 Police	$ 2,478,635.00	$ 21,372.50	$ 2,500,007.50
08 Fire	$ 1,488,410.00	$ (14,122.50)	$ 1,474,287.50
09 Human Resource/Grant	$ 91,115.00	$ 2,900.00	$ 94,015.00
10 Planning & Inspection	$ 9,025.00	$ 31,350.00	$ 40,375.00
12 Sanitation	$ 1,628,340.00	$ (30,107.00)	$ 1,598,233.00
13 Street	$ 250,000.00	$ 50,000.00	$ 300,000.00
14 Parks & Recreation	$ 100,000.00	$ -	$ 100,000.00
15 District Court	$ 196,315.00	$ (105.00)	$ 196,210.00
16 Fleet Manager	$ -	$ 89,390.00	$ 89,390.00
TOTAL	**$ 7,978,782.00**	$ 18,041.00	**$ 7,996,823.00**

General- Parks & Recreation			
Parks & Recreation	$ 1,005,870.00	$ (23,222.50)	$ 982,647.50

Street Fund			
11 Street	$ 1,480,180.00	$ 1,269,863.00	$ 2,750,043.00

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Revenue						
00-General Revenues						
	Grant	0.00	270,528.00	125,000.00	145,528.00	216.4%
	Insurance Proceeds	3,629.67	11,502.33	0.00	11,502.33	
	Pension/Pol,Fire,Court	0.00	10,629.36	0.00	10,629.36	
051	State Turnbacks	44,209.10	139,024.83	120,520.00	18,504.83	115.4%
052	General & Property Tax	76,346.66	323,371.18	550,000.00	(226,628.82)	58.8%
055	Entergy Corp	88,026.74	352,106.96	340,000.00	12,106.96	103.6%
056	CenterPoint Energy	0.00	4,392.46	4,400.00	(7.54)	99.8%
057	SBC	0.00	2,552.40	2,500.00	52.40	102.1%
058	Woodruff Electric	22,706.08	69,123.86	61,000.00	8,123.86	113.3%
059	Wynne Cable TV	518.85	5,755.70	7,000.00	(1,244.30)	82.2%
060	Wynne Water Utilities	1,000.00	10,000.00	12,000.00	(2,000.00)	83.3%
061	Ritter Communications	156.21	2,182.45	1,800.00	382.45	121.2%
064	Privilege Tax	650.50	51,812.02	44,000.00	7,812.02	117.8%
066	Building Permits	5,389.48	129,392.73	45,000.00	84,392.73	287.5%
069	Intox Detection Fees	0.00	400.23	500.00	(99.77)	80.0%
070	Municipal Court Fines	0.00	133,055.97	165,000.00	(31,944.03)	80.6%
071	Court Fees	0.00	6,233.76	7,900.00	(1,666.24)	78.9%
072	DWI Funds	0.00	5,476.68	7,000.00	(1,523.32)	78.2%
073	Small Claims	0.00	4,119.76	4,500.00	(380.24)	91.6%
074	City Sales Tax	71,526.31	702,868.73	835,000.00	(132,131.27)	84.2%
074A	City Sales Tax-Police & Fire	34,046.51	334,520.96	381,800.00	(47,279.04)	87.6%
074B	City Sales Tax-City Projects	30,654.12	301,189.30	345,000.00	(43,810.70)	87.3%
075	General Sales Tax	8,510.82	106,508.46	102,200.00	4,308.46	104.2%
075A	Sales Tax Refund	0.00	3,383.13	0.00	3,383.13	
076	Local Option Sales Tax	150,477.74	1,429,097.68	1,500,000.00	(70,902.32)	95.3%
077	Mueller Industries	0.00	50,000.00	50,000.00	0.00	100.0%
081	Sanitation-Class 3 & 4	7,119.50	113,318.65	125,000.00	(11,681.35)	90.7%
083	Sanitation Fees	139,189.98	1,406,117.88	1,510,000.00	(103,882.12)	93.1%
090	Fire Department	931.00	14,249.29	7,500.00	6,749.29	190.0%
091	Police Department	4,631.65	32,772.81	48,000.00	(15,227.19)	68.3%
092	Interest on Investments	0.00	97,777.26	40,000.00	57,777.26	244.4%
093	Sales of Equipment	18,402.00	141,851.49	0.00	141,851.49	
094	District Court	1,500.00	69,753.90	69,345.00	408.90	100.6%
094A	Misc Income	19,011.00	22,998.55	1,000.00	21,998.55	2,299.9%
BEVTAX	Beverage Tax	530.00	1,621.38	0.00	1,621.38	
	00-General Revenues Totals	**$729,163.92**	**$6,359,690.15**	**$6,512,965.00**	**($153,274.85)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
01-Mayor						
101	Salaries	8,397.21	61,508.39	72,780.00	(11,271.61)	84.5%
103	Unemployment Comp	0.00	1.98	0.00	1.98	
105	Insurance	539.58	5,579.22	6,750.00	(1,170.78)	82.7%
107A	Social Security	520.62	3,813.47	4,512.36	(698.89)	84.5%
107B	Medicare	121.74	891.73	1,055.00	(163.27)	84.5%
110	Pension	1,487.67	10,896.90	13,000.00	(2,103.10)	83.8%
117	Office Supplies	85.67	942.81	1,800.00	(857.19)	52.4%
135	Minor Equipment	0.00	1,467.87	2,500.00	(1,032.13)	58.7%
180	Travel & Business	198.80	3,461.50	4,000.00	(538.50)	86.5%
	01-Mayor Totals	**$11,351.29**	**$88,563.87**	**$106,397.36**	**($17,833.49)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
02-City Council						
101	Salaries	5,279.00	52,790.00	63,350.00	(10,560.00)	83.3%
105	Insurance	3,805.91	50,424.61	64,800.00	(14,375.39)	77.8%
107A	Social Security	324.18	3,247.50	3,950.00	(702.50)	82.2%
107B	Medicare	75.78	759.12	950.00	(190.88)	79.9%
	02-City Council Totals	**$9,484.87**	**$107,221.23**	**$133,050.00**	**($25,828.77)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
03-City Clerk						
101	Salaries	527.90	5,279.00	6,335.00	(1,056.00)	83.3%
105	Insurance	539.58	5,395.85	6,500.00	(1,104.15)	83.0%
107A	Social Security	32.73	327.30	400.00	(72.70)	81.8%
107B	Medicare	7.65	76.50	100.00	(23.50)	76.5%
110	Pension	94.07	1,101.15	1,375.00	(273.85)	80.1%
117	Office Supplies	19.50	1,009.52	3,000.00	(1,990.48)	33.7%
119	Utilities	313.43	2,953.05	4,000.00	(1,046.95)	73.8%
120	Telephone	200.08	2,000.80	3,000.00	(999.20)	66.7%
124	Advertising	288.39	288.39	3,000.00	(2,711.61)	9.6%
	03-City Clerk Totals	**$2,023.33**	**$18,431.56**	**$27,710.00**	**($9,278.44)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
04-Finance Dept						
101	Salaries	5,462.97	41,669.70	50,000.00	(8,330.30)	83.3%
103	Unemployment Comp	0.00	33.19	215.00	(181.81)	15.4%
105	Insurance	593.58	11,923.45	16,600.00	(4,676.55)	71.8%
107A	Social Security	338.70	2,583.48	3,100.00	(516.52)	83.3%
107B	Medicare	79.21	604.18	725.00	(120.82)	83.3%
110	Pension	744.57	5,510.37	6,500.00	(989.63)	84.8%
117	Office Supplies	19.50	526.52	1,000.00	(473.48)	52.7%
135	Minor Equipment	0.00	2,147.00	2,000.00	147.00	107.4%
	04-Finance Dept Totals	**$7,238.53**	**$64,997.89**	**$80,140.00**	**($15,142.11)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
05-Legal Dept						
101	Salaries	3,653.91	36,539.10	43,847.00	(7,307.90)	83.3%
105	Insurance	0.00	80.00	6,475.00	(6,395.00)	1.2%
107A	Social Security	226.54	2,265.40	2,700.00	(434.60)	83.9%
107B	Medicare	52.98	529.80	650.00	(120.20)	81.5%
110	Pension	651.13	6,661.65	8,300.00	(1,638.35)	80.3%
180	Travel & Business	0.00	300.00	600.00	(300.00)	50.0%
198	Legal Defense	0.00	6,000.00	6,000.00	0.00	100.0%
	05-Legal Dept Totals	**$4,584.56**	**$52,375.95**	**$68,572.00**	**($16,196.05)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
06-General Administration						
105	Insurance	3,421.30	11,904.56	56,125.00	(44,220.44)	21.2%
108	Workers Comp	0.00	44,633.65	44,650.00	(16.35)	100.0%
110	Pension	666.66	7,134.42	8,000.00	(865.58)	89.2%
111	Fire Insurance	0.00	14,270.35	14,300.00	(29.65)	99.8%
113	Contract Labor	600.00	5,160.00	6,240.00	(1,080.00)	82.7%
116	Publications & Dues	0.00	31,217.50	31,225.00	(7.50)	100.0%
123	Election Fees	0.00	0.00	7,000.00	(7,000.00)	
125	Information Technology	555.83	22,658.30	7,500.00	15,158.30	302.1%
139	Building & Grounds	358.07	7,191.38	10,000.00	(2,808.62)	71.9%
181	Travel & Training	2,651.90	12,832.91	16,500.00	(3,667.09)	77.8%
194	Contracted Aid	2,500.00	4,500.00	14,500.00	(10,000.00)	31.0%
195	Misc Expense	0.00	13,911.74	10,000.00	3,911.74	139.1%
196	Disaster	99,427.44	260,287.91	260,000.00	287.91	100.1%
199	Economic Development	71,526.31	702,775.18	835,000.00	(132,224.82)	84.2%
06-General Administration Totals		**$181,707.51**	**$1,138,477.90**	**$1,321,040.00**	**($182,562.10)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
07-Police Dept						
101	Salaries	125,364.95	963,667.84	1,306,600.00	(342,932.16)	73.8%
102	Shared Salaries	8,000.00	24,000.00	35,000.00	(11,000.00)	68.6%
103	Unemployment Comp	11.56	3,157.71	5,650.00	(2,492.29)	55.9%
105	Insurance	10,731.57	136,009.68	156,000.00	(19,990.32)	87.2%
107A	Social Security	7,732.18	59,378.55	81,050.00	(21,671.45)	73.3%
107B	Medicare	1,808.34	13,887.25	18,950.00	(5,062.75)	73.3%
110	Pension	29,006.24	219,375.85	314,000.00	(94,624.15)	69.9%
115	Uniform Allowance	3,708.29	7,080.78	20,500.00	(13,419.22)	34.5%
117	Office Supplies	1,340.16	13,118.72	19,000.00	(5,881.28)	69.0%
119	Utilities	313.43	2,953.01	4,000.00	(1,046.99)	73.8%
120	Telephone	1,470.94	15,379.68	18,600.00	(3,220.32)	82.7%
125	Information Technology	1,920.83	19,208.30	25,000.00	(5,791.70)	76.8%
131	Equipment Repairs	2,927.39	17,591.08	25,000.00	(7,408.92)	70.4%
133	Vehicle Insurance	0.00	8,655.96	9,000.00	(344.04)	96.2%
134	Radio Maintenance	0.00	527.87	2,500.00	(1,972.13)	21.1%
135	Minor Equipment	903.86	26,059.71	30,000.00	(3,940.29)	86.9%
136	Capital Outlay	0.00	149,626.05	155,000.00	(5,373.95)	96.5%
151	Gas & Oil	78.44	44,251.11	80,000.00	(35,748.89)	55.3%
160	Tires & Tubes	0.00	4,174.58	5,000.00	(825.42)	83.5%
181	Travel & Training	535.20	8,886.24	9,250.00	(363.76)	96.1%
187	Jail Services	13,625.00	40,875.00	72,000.00	(31,125.00)	56.8%
190	Animal Board	986.35	11,848.47	20,000.00	(8,151.53)	59.2%
197	Special Projects	0.00	66,531.34	66,535.00	(3.66)	100.0%
	07-Police Dept Totals	**$210,464.73**	**$1,856,244.78**	**$2,478,635.00**	**($622,390.22)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
08-Fire Dept						
	Returned Check	0.00	174.40	0.00	174.40	
101	Salaries	67,585.72	477,029.20	672,000.00	(194,970.80)	71.0%
102	Shared Salaries	6,400.00	19,200.00	35,000.00	(15,800.00)	54.9%
103	Unemployment Comp	0.00	313.09	2,900.00	(2,586.91)	10.8%
104	Unsworn Personnel	3,344.88	36,095.92	97,000.00	(60,904.08)	37.2%
105	Insurance	5,831.55	69,383.64	78,000.00	(8,616.36)	89.0%
107A	Social Security	234.36	1,735.49	0.00	1,735.49	
107B	Medicare	1,021.49	7,381.14	11,200.00	(3,818.86)	65.9%
110	Pension	17,894.47	132,091.81	163,000.00	(30,908.19)	81.0%
111	Fire Insurance	0.00	12,881.63	12,885.00	(3.37)	100.0%
115	Uniform Allowance	4,175.00	33,184.51	35,100.00	(1,915.49)	94.5%
117	Office Supplies	1,066.96	14,436.28	20,000.00	(5,563.72)	72.2%
119	Utilities	1,564.62	16,560.63	26,000.00	(9,439.37)	63.7%
120	Telephone	987.80	9,088.34	10,800.00	(1,711.66)	84.2%
131	Equipment Repairs	821.04	27,319.97	40,000.00	(12,680.03)	68.3%
132	Early Warning System	5,500.00	6,713.55	5,000.00	1,713.55	134.3%
133	Vehicle Insurance	0.00	16,523.96	16,525.00	(1.04)	100.0%
136	Capital Outlay	0.00	102,404.01	110,000.00	(7,595.99)	93.1%
137	Debt Service Exp. - Capit.	0.00	75,000.00	75,000.00	0.00	100.0%
139	Building & Grounds	525.00	40,963.17	50,000.00	(9,036.83)	81.9%
151	Gas & Oil	0.00	11,165.59	16,000.00	(4,834.41)	69.8%
181	Travel & Training	50.00	5,141.80	12,000.00	(6,858.20)	42.8%
195	Misc Expense	10.00	10.00	0.00	10.00	
	08-Fire Dept Totals	**$117,012.89**	**$1,114,798.13**	**$1,488,410.00**	**($373,611.87)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
09-Human Resources/Grant Admin						
101	Salaries	7,730.76	56,692.24	67,000.00	(10,307.76)	84.6%
103	Unemployment Comp	0.00	35.16	160.00	(124.84)	22.0%
105	Insurance	464.87	4,828.13	6,475.00	(1,646.87)	74.6%
107A	Social Security	474.66	3,482.51	4,200.00	(717.49)	82.9%
107B	Medicare	111.00	814.40	1,000.00	(185.60)	81.4%
110	Pension	1,184.34	8,685.16	10,280.00	(1,594.84)	84.5%
117	Office Supplies	0.00	633.93	2,000.00	(1,366.07)	31.7%
09-Human Resources/Grant Admin Totals		**$9,965.63**	**$75,171.53**	**$91,115.00**	**($15,943.47)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
10-Planning Comm & Inspection						
114	Act 474 Const Indus Educ	0.00	0.00	1,200.00	(1,200.00)	
117	Office Supplies	265.22	1,497.54	2,500.00	(1,002.46)	59.9%
151	Gas & Oil	174.34	174.34	0.00	174.34	
181	Travel & Training	156.53	455.06	1,200.00	(744.94)	37.9%
191	Fund Transfer	0.00	687.50	4,125.00	(3,437.50)	16.7%
10-Planning Comm & Inspection Totals		**$596.09**	**$2,814.44**	**$9,025.00**	**($6,210.56)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
12-Sanitation Dept						
101	Salaries	38,572.27	281,783.09	402,600.00	(120,816.91)	70.0%
103	Unemployment Comp	0.00	367.21	950.00	(582.79)	38.7%
105	Insurance	4,076.96	48,846.70	63,750.00	(14,903.30)	76.6%
107A	Social Security	2,387.28	17,426.33	24,900.00	(7,473.67)	70.0%
107B	Medicare	558.38	4,076.15	5,850.00	(1,773.85)	69.7%
108	Workers Comp	0.00	(11,346.12)	0.00	(11,346.12)	
110	Pension	5,909.38	43,234.71	61,600.00	(18,365.29)	70.2%
111	Fire Insurance	0.00	5,939.91	5,940.00	(0.09)	100.0%
113	Contract Labor	0.00	1,250.00	1,300.00	(50.00)	96.2%
115	Uniform Allowance	33.14	5,168.32	7,500.00	(2,331.68)	68.9%
117	Office Supplies	538.67	5,138.49	6,900.00	(1,761.51)	74.5%
119	Utilities	274.58	3,115.54	5,000.00	(1,884.46)	62.3%
120	Telephone	264.05	2,531.67	4,000.00	(1,468.33)	63.3%
131	Equipment Repairs	2,885.25	12,786.61	20,000.00	(7,213.39)	63.9%
133	Vehicle Insurance	0.00	12,260.93	12,300.00	(39.07)	99.7%
136	Capital Outlay	0.00	74,290.58	76,000.00	(1,709.42)	97.8%
137	Debt Service Exp. - Capit.	13,767.79	342,201.20	406,250.00	(64,048.80)	84.2%
139	Building & Grounds	837.09	5,293.89	10,000.00	(4,706.11)	52.9%
150	Chemicals	0.00	0.00	1,000.00	(1,000.00)	
151	Gas & Oil	8,081.12	47,836.11	100,000.00	(52,163.89)	47.8%
160	Tires & Tubes	176.80	19,907.29	20,000.00	(92.71)	99.5%
181	Travel & Training	1,680.30	3,514.38	8,000.00	(4,485.62)	43.9%
192	Disposal, Class 3 & 4	11,296.93	112,837.25	132,500.00	(19,662.75)	85.2%
193	Disposal, Solid Waste	20,099.92	196,293.53	252,000.00	(55,706.47)	77.9%
	12-Sanitation Dept Totals	**$111,439.91**	**$1,234,753.77**	**$1,628,340.00**	**($393,586.23)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
14-Parks & Recreation Dept						
101	Salaries	0.00	1,438.46	0.00	1,438.46	
107A	Social Security	0.00	79.89	0.00	79.89	
107B	Medicare	0.00	18.68	0.00	18.68	
110	Pension	0.00	23.87	0.00	23.87	
151	Gas & Oil	0.00	14.91	0.00	14.91	
191	Fund Transfer	25,000.00	75,000.00	100,000.00	(25,000.00)	75.0%
14-Parks & Recreation Dept Totals		**$25,000.00**	**$76,575.81**	**$100,000.00**	**($23,424.19)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
15-District Court						
101	Salaries	13,534.20	98,947.59	112,300.00	(13,352.41)	88.1%
102	Shared Salaries	0.00	14,459.80	24,325.00	(9,865.20)	59.4%
103	Unemployment Comp	0.00	146.06	490.00	(343.94)	29.8%
105	Insurance	1,600.09	15,997.81	19,500.00	(3,502.19)	82.0%
107A	Social Security	839.10	6,134.61	6,970.00	(835.39)	88.0%
107B	Medicare	196.26	1,434.84	1,630.00	(195.16)	88.0%
110	Pension	2,073.42	15,223.89	17,300.00	(2,076.11)	88.0%
117	Office Supplies	1,550.56	8,202.26	10,000.00	(1,797.74)	82.0%
120	Telephone	142.61	1,469.43	1,800.00	(330.57)	81.6%
181	Travel & Training	0.00	1,569.26	2,000.00	(430.74)	78.5%
195	Misc Expense	0.00	110.00	0.00	110.00	
	15-District Court Totals	**$19,936.24**	**$163,695.55**	**$196,315.00**	**($32,619.45)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Expenses						
Street Dept						
191	Fund Transfer	62,500.00	187,500.00	0.00	187,500.00	
	Street Dept Totals	**$62,500.00**	**$187,500.00**	**$0.00**	**$187,500.00**	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Fund Balances						
	Beginning Fund Balance	3,465,856.04	3,211,091.61	0.00	0.00	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Fund Balances						
	Net Change in Fund	(44,141.66)	178,067.74	(1,215,784.36)	0.00	

General Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Fund Balances						
	Ending Fund Balance	3,421,714.38	3,421,714.38	0.00	0.00	

General Fund
Balance Sheets
5 Year Comparative
10/31/2025

		Book Value Oct 2025 Actual	Book Value Oct 2024 Actual	Book Value Oct 2023 Actual	Book Value Oct 2022 Actual	Book Value Oct 2021 Actual
Assets						
Current Assets						
Cash						
	Cross Bank CD	1,836,749.91	410,109.95			340,068.27
	First Financial Bank C/D	750,000.00	1,931,876.25			
	General Fund Bank AC	884,811.09	988,334.97	1,599,607.31	1,029,010.84	831,524.68
	Partners Bank CD				502,530.80	
	Total Current Assets	**$3,471,561.00**	**$3,330,321.17**	**$1,599,607.31**	**$1,531,541.64**	**$1,171,592.95**
	Total Assets	**$3,471,561.00**	**$3,330,321.17**	**$1,599,607.31**	**$1,531,541.64**	**$1,171,592.95**
Liabilities						
Current Liabilities						
Payroll Liabilities						
	941 Payroll Tax Account	20,979.16	(20,437.67)			
	APERS	(320.26)	(144.33)			
	AR Employment Security	14.45	14.82	42.64	21.81	77.09
	Boston Mutual Payable	128.57	286.92			
	Child Support Enforcement, Off		(923.14)			
	Dept of Finance & Admin (SWH)	(32.03)	5,270.94			
	LegalShield	83.84	(3.82)			
	LOPFI		(71.24)			
	MASA	28.00				
	Municipal Health Benefit Fund	34,519.06	(943.74)			
	Nationwide Retirement Solution	45.00				
	SYMETRA	226.66				
	Ark Sales Tax	(5,825.83)	205.74	1,495.98	60.19	406.11
	Due to Parks & Recreation		0.03			
	Total Current Liabilities	**$49,846.62**	**($16,745.49)**	**$1,538.62**	**$82.00**	**$483.20**
	Total Liabilities	**$49,846.62**	**($16,745.49)**	**$1,538.62**	**$82.00**	**$483.20**
Fund Balance						
Suplus Carryover						
	Current Net Income	997,145.37	955,052.68	157,089.53	426,068.81	301,925.76

General Fund
Balance Sheets
5 Year Comparative
10/31/2025

	Book Value Oct 2025 Actual	Book Value Oct 2024 Actual	Book Value Oct 2023 Actual	Book Value Oct 2022 Actual	Book Value Oct 2021 Actual
General Fund Balance	2,424,569.01	2,392,013.98	1,440,979.16	1,105,390.83	869,183.99
Total Fund Balance	**$3,421,714.38**	**$3,347,066.66**	**$1,598,068.69**	**$1,531,459.64**	**$1,171,109.75**
Total Liabilities and Equity	**$3,471,561.00**	**$3,330,321.17**	**$1,599,607.31**	**$1,531,541.64**	**$1,171,592.95**

City of Wynne- Park & Rec Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Revenue						
	Concessions	0.00	48,630.54	85,000.00	36,369.46	57.2%
	Donations	0.00	20,000.00	13,500.00	(6,500.00)	148.1%
	Grant	125,000.00	125,000.00	125,000.00	0.00	100.0%
	Rental-Field/Park	700.00	110,179.51	168,000.00	57,820.49	65.6%
	Saddle Club	0.00	1,400.00	1,200.00	(200.00)	116.7%
074	City Sales Tax	51,090.21	554,406.40	575,000.00	20,593.60	96.4%
092	Interest on Investments	149.81	25,473.66	24,750.00	(723.66)	102.9%
094A	Misc Income	0.00	5,462.33		(5,462.33)	
FT	Fund Transfer	25,000.00	75,000.00	100,000.00	25,000.00	75.0%
	Revenue	**$201,940.02**	**$965,552.44**	**$1,092,450.00**	**$126,897.56**	
	Gross Profit	**$201,940.02**	**$965,552.44**	**$1,092,450.00**	**$0.00**	
Expenses						
101	Salaries	21,836.78	167,099.32	235,420.00	68,320.68	71.0%
103	Unemployment Comp	2.89	223.35	1,050.00	826.65	21.3%
105	Insurance	2,143.67	22,511.91	26,000.00	3,488.09	86.6%
107A	Social Security	1,349.10	10,331.07	14,600.00	4,268.93	70.8%
107B	Medicare	315.55	2,416.31	3,450.00	1,033.69	70.0%
108	Workers Comp	0.00	2,502.82	3,650.00	1,147.18	68.6%
110	Pension	3,123.40	22,794.08	29,350.00	6,555.92	77.7%
111	Fire Insurance	0.00	16,084.26	14,250.00	(1,834.26)	112.9%
113	Contract Labor	5,478.72	36,251.68	32,100.00	(4,151.68)	112.9%
117	Office Supplies	190.33	4,733.46	6,800.00	2,066.54	69.6%
119	Utilities	8,040.53	64,474.48	87,600.00	23,125.52	73.6%
120	Telephone	369.22	3,737.11	6,600.00	2,862.89	56.6%
131	Equipment Repairs	0.00	3,688.17	7,500.00	3,811.83	49.2%
133	Vehicle Insurance	0.00	2,081.33	3,500.00	1,418.67	59.5%
136	Capital Outlay	0.00	46,991.42	47,500.00	508.58	98.9%
137	Debt Service Exp. - Capit.	95,349.27	95,349.27	95,500.00	150.73	99.8%
138	Capital Improvement	0.00	0.00	200,000.00	200,000.00	
139	Building & Grounds	23,044.29	57,837.67	100,000.00	42,162.33	57.8%
151	Gas & Oil	524.40	8,570.95	8,000.00	(570.95)	107.1%
154	Supplies	515.50	41,843.62	53,000.00	11,156.38	79.0%
194	Contracted Aid	2,500.00	25,000.00	30,000.00	5,000.00	83.3%
	Expenses	**$164,783.65**	**$634,522.28**	**$1,005,870.00**	**$371,347.72**	
	Revenue Less Expenditures	**$37,156.37**	**$331,030.16**	**$86,580.00**	**$0.00**	
	Net Change in Fund Balance	**$37,156.37**	**$331,030.16**	**$86,580.00**	**$0.00**	
Fund Balances						
	Beginning Fund Balance	1,321,977.30	1,028,103.51		0.00	
	Net Change in Fund	37,156.37	331,030.16	86,580.00	0.00	
	Ending Fund Balance	1,359,133.67	1,359,133.67		0.00	

Parks & Recreation
Balance Sheets
5 Year Comparative
10/31/2025

		Book Value Oct 2025 Actual	Book Value Oct 2024 Actual	Book Value Oct 2023 Actual	Book Value Oct 2022 Actual	Book Value Oct 2021 Actual
Assets						
Current Assets						
Cash						
	Cross Bank CD	668,146.28	601,910.42			
	Cross Bank checking	418,369.68	371,268.16	837,671.51		
	First National Bank of EA	21,738.09	6,718.32	6,704.89	224,798.67	282,022.12
	Parks & Recreation Operating A				197,239.69	257,310.41
	Parks FFB CD	250,000.00				
	Partners Bank CD				100,506.16	
	Petty Cash	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
	Total Current Assets	**$1,359,254.05**	**$980,896.90**	**$845,376.40**	**$523,544.52**	**$540,332.53**
	Total Assets	**$1,359,254.05**	**$980,896.90**	**$845,376.40**	**$523,544.52**	**$540,332.53**
Liabilities						
Current Liabilities						
Other Current Liabilities						
	Ark Sales Tax	120.38	120.38			
	Total Current Liabilities	**$120.38**	**$120.38**			
	Total Liabilities	**$120.38**	**$120.38**			
Fund Balance						
Suplus Carryover						
	Current Net Income	438,311.45	59,954.30	303,935.68	166,454.40	184,804.03
	Parks & Recreation Fund Bal.	920,822.22	920,822.22	541,440.72	357,090.12	355,528.50
	Total Fund Balance	**$1,359,133.67**	**$980,776.52**	**$845,376.40**	**$523,544.52**	**$540,332.53**
	Total Liabilities and Equity	**$1,359,254.05**	**$980,896.90**	**$845,376.40**	**$523,544.52**	**$540,332.53**

Street Fund
Balance Sheets
5 Year Comparative
10/31/2025

		Book Value Oct 2025 Actual	Book Value Oct 2024 Actual	Book Value Oct 2023 Actual	Book Value Oct 2022 Actual	Book Value Oct 2021 Actual
Assets						
Current Assets						
Cash						
	Cross Bank CD					474,202.62
	Partners Bank CD				301,518.48	
	Street Fund Bank A/C	136,415.51	169,598.04	221,623.79	422,872.52	64,523.30
	Total Current Assets	**$136,415.51**	**$169,598.04**	**$221,623.79**	**$724,391.00**	**$538,725.92**
	Total Assets	**$136,415.51**	**$169,598.04**	**$221,623.79**	**$724,391.00**	**$538,725.92**
Fund Balance						
Suplus Carryover						
	Current Net Income	(193,500.97)	(160,318.44)	(307,529.58)	117,761.35	(193,032.92)
	Street Fund Balance	329,916.48	329,916.48	529,153.37	606,629.65	731,758.84
	Total Fund Balance	**$136,415.51**	**$169,598.04**	**$221,623.79**	**$724,391.00**	**$538,725.92**
	Total Liabilities and Equity	**$136,415.51**	**$169,598.04**	**$221,623.79**	**$724,391.00**	**$538,725.92**

City of Wynne-Street Fund

Statement of Revenue and Expenditures

		Current Period Oct 2025 Oct 2025 Actual	Year-To-Date Jan 2025 Oct 2025 Actual	Annual Budget Jan 2025 Dec 2025	Annual Budget Jan 2025 Dec 2025 Variance	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures						
Revenue						
051	State Turnbacks	57,935.88	589,384.86	731,850.00	142,465.14	80.5%
056	Street Cutting	0.00	425.00	175.00	(250.00)	242.9%
074	City Sales Tax	0.00	35,197.89	190,900.00	155,702.11	18.4%
092	Interest on Investments	0.00	1,889.46		(1,889.46)	
094A	Misc Income	0.00	59,772.15		(59,772.15)	
CRT	County Road Tax	39,947.21	246,723.78	145,000.00	(101,723.78)	170.2%
FT	Fund Transfer	62,500.00	187,500.00	250,000.00	62,500.00	75.0%
	Revenue	**$160,383.09**	**$1,120,893.14**	**$1,317,925.00**	**$197,031.86**	
	Gross Profit	**$160,383.09**	**$1,120,893.14**	**$1,317,925.00**	**$0.00**	
Expenses						
101	Salaries	36,409.07	292,694.44	402,600.00	109,905.56	72.7%
103	Unemployment Comp	0.00	252.71	950.00	697.29	26.6%
105	Insurance	3,533.27	47,688.77	63,750.00	16,061.23	74.8%
107A	Social Security	2,253.09	18,101.74	24,900.00	6,798.26	72.7%
107B	Medicare	526.89	4,232.94	5,850.00	1,617.06	72.4%
108	Workers Comp	0.00	5,923.35	7,750.00	1,826.65	76.4%
110	Pension	5,577.76	44,494.76	61,600.00	17,105.24	72.2%
111	Fire Insurance	0.00	6,079.27	6,080.00	0.73	100.0%
113	Contract Labor	250.00	900.00	1,300.00	400.00	69.2%
115	Uniform Allowance	33.15	5,168.34	7,500.00	2,331.66	68.9%
116	Publications & Dues	0.00	0.00	13,975.00	13,975.00	
117	Office Supplies	559.63	4,594.06	4,800.00	205.94	95.7%
119	Utilities	274.60	3,115.60	5,000.00	1,884.40	62.3%
120	Telephone	264.06	2,595.81	4,000.00	1,404.19	64.9%
131	Equipment Repairs	1,864.37	22,946.11	25,000.00	2,053.89	91.8%
133	Vehicle Insurance	0.00	13,523.72	13,900.00	376.28	97.3%
136	Capital Outlay	0.00	126,200.56	126,225.00	24.44	100.0%
137	Debt Service Exp. - Capit.	38,342.79	138,834.10	145,000.00	6,165.90	95.7%
139	Building & Grounds	136.83	1,103.14	6,500.00	5,396.86	17.0%
140	Traffic Control Maintenance	0.00	3,823.26	12,000.00	8,176.74	31.9%
142	Street Lights	8,941.05	88,097.92	100,000.00	11,902.08	88.1%
151	Gas & Oil	9,876.92	43,647.68	57,000.00	13,352.32	76.6%
154	Supplies	4,413.79	261,440.60	300,000.00	38,559.40	87.1%
160	Tires & Tubes	0.00	8,535.15	8,000.00	(535.15)	106.7%
181	Travel & Training	1,380.30	1,964.38	1,500.00	(464.38)	131.0%
199	City Sales Tax Projects	17,969.15	40,078.14	75,000.00	34,921.86	53.4%
	Expenses	**$132,606.72**	**$1,186,036.55**	**$1,480,180.00**	**$294,143.45**	
	Revenue Less Expenditures	**$27,776.37**	**($65,143.41)**	**($162,255.00)**	**$0.00**	
	Net Change in Fund Balance	**$27,776.37**	**($65,143.41)**	**($162,255.00)**	**$0.00**	
Fund Balances						
	Beginning Fund Balance	108,639.14	201,558.92		0.00	
	Net Change in Fund	27,776.37	(65,143.41)	(162,255.00)	0.00	
	Ending Fund Balance	136,415.51	136,415.51		0.00	