Wynne City Council Meeting

Tuesday, December 9, 2025

Invocation

Pledge

Roll Call

Approval of Minutes November 10, 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. Resolution 12-9-25 Supporting Federal Surplus Warehouse
2. Ordinance 921 Purchase New Frontloader Garbage Truck

MINUTES OF THE WYNNE CITY COUNCIL
November 11, 2025

The Wynne City Council met at Wynne City Hall on November 11, 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 Davis and seconded by Councilperson Nelson and by consent of all Members present, the minutes of a regular council meeting held on October 14, 2025, were approved, accepted, and filed as prepared by the City Clerk.

Richard Dennis, Wynne Police Department, Devyn Arens, Public Works, Kory Ward, Wynne Fire Department, Blake Marotti, Wynne Water Department, Jase Long, Parks & Recreation, and Jennifer Hobbs, Mayor all provided monthly reports. On the motion of Councilperson Morris and seconded by Councilperson Miller, and by consent of all members present, the department reports presented were approved and accepted.

For the First item of business, Councilperson Nichols made the motion to read 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" in title only. Councilperson Wyatt seconded the motion. 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		

After further discussion, Councilperson Davis, with a second from Councilperson Miller, made a motion to pass Ordinance 917 as presented. 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 Second item of business, Councilperson Nelson made a motion to read Ordinance 918 in title only: "An Ordinance Designating Certain Public Streets or Highways as Being Open to the Operation of a utility Task Vehicle." Councilperson Wyatt seconded the motion, and the follow vote carried it:

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

After further discussion, Councilperson Nichols, with a second from Councilperson Wyatt, made a motion to pass Ordinance 918 as presented. 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 Third item of business, Mayor Hobbs presented and read in its entirety Ordinance 919 "AN ORDINANCE WAIVING THE BID PROCESS AND PURCHASING ONE SST 40 BUCKET TRUCK AND DECLARING AN EMERGENCY." After further discussion, Councilperson Morris, with a second from Councilperson Nelson, made a motion to suspend the rule requiring an ordinance be read on three different days. 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		

Councilperson Wyatt, with a second by Councilperson McDaniel, made a motion to adopt Ordinance 919. 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 declared Ordinance 919 adopted.

Councilperson Nichols, with a second by Councilperson Nelson, made a motion to enact the emergency clause. 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 Fourth item of business, Mayor Hobbs asked the Council to approve the contract with Foundation Group to create a 501c3 for Wynne Fire Department and Wynne Parks & Recreation to make tax deductible donations possible. Cost per 501c3 is quoted to be a flat $3,500 (each) + filing fees. Councilperson Wyatt, with a second from Councilperson Nelson, made a motion to contract with Foundation Group to create the necessary 501c3s for Wynne Fire Department and Wynne Parks & Recreations to make tax deductible donations possible. After further discussion, and the consent of all members present, the contract was approved.

For the Firth item of business, Mayor Hobbs presented two items in the Public Works inventory and asked for Council approval to sell them and remove them from the inventory. These items were VIN: 1FTEX1CF5HKC86242, 2017 Ford Pickup and VIN: 1GBK7H1C22J500321, 2002 Chevrolet C6500 Dump Truck. After further discussion, Councilperson Wyatt, with a second from Councilperson Morris, made a motion to sell the aforementioned items through Witcher Auctions and remove them from the Public Works inventory list.

For the Sixth item of business, Mayor Hobbs presented and read in its entirety Resolution 11-10-2025: “A Resolution Adopting the 2026 General Fund Budget and the 2016 Street Fund Budget for the City of Wynne, Arkansas.” After further discussion, a motion by Councilperson Nichols, second by Councilperson Morris, and consent of all members present, Resolution 11-10-2025 was approved.

For the Seventh item of business, Mayor Hobbs presented and read in its entirety Ordinance 920 “AN ORDINANCE PROVIDING FOR THE CONDEMNATION AND REMOVAL OF HOUSES, BUILDINGS, AND/OR STRUCTURES CONSTITUTING A NUISANCE WITHIN THE CORPORATE LIMITES; PROVIDING FOR A LIEN ON THE PROPERTY; PROVIDING A PENALTY THEREFOR, AND FOR OTHER PURPOSES, AND DECLARING AN EMERGENCY.” After further discussion, Councilperson Morris, with a second from Councilperson Miller, made a motion to suspend the rule requiring an ordinance be read on three different days. 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		

Councilperson Fowler, with a second by Councilperson Wyatt, made a motion to adopt Ordinance 920. 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 declared Ordinance 920 adopted.

Councilperson Morris, with a second by Councilperson Wyatt made a motion to enact the Emergency Clause. 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 Wyatt, second by Councilperson Morris, and consent of all, the meeting adjourned.

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Jennifer Hobbs, Mayor

ATTEST:

_____
Emily N. Watts, City Clerk

Parks & Recreation

City Council Report

December 2025

- Collected in $1370 in RV Rentals.
- 147 Gallons of gas & 21 Gallons of diesel were used.
- Collected $1200 in building rentals.
- Staff are using the winter season to get caught up on maintenance tasks and help with seasonal events
- Will soon be shifting focus to prep work for the upcoming sports seasons

DEPARTMENT OF PUBLIC WORKS MONTHLY REPORT FOR NOVEMBER 2025

COLLECTED $1,984.36 FOR CLASS 3 HAULED TO CITY SHOP

COLLECTED $10,072.24 FOR ROLLOFFS (RENTAL, HAULING, DISPOSAL)

THE PUBLIC WORKS DEPT. USED 355.1 GALLONS OF GAS AND 2217.4 GALLONS OF DIESEL.

PICKED UP 240 CUBIC YARDS OF LEAVES

HAULED 436.28 TONS OF CLASS I AND 307.99 TONS OF CLASS 3 TO THE WEST MEMPHIS LANDFILL, TOTAL COST $31,307.12

November MONTHLY REPORT

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

MONTHLY REPORT

PERMIT TYPE	HOW MANY SOLD		INSPECTIONS COMPLETED	
		Fire Inspection	30	
Comm. Change Out	2	Foundation	5	2
Comm. Mini Splits		Framing	5	
Commercial Plumbing		Address	1	
Comm. Gas	6	Final Inspections	2	6
Comm. Alterations		Public Service		
Commercial Sprinklers		Contractor Lic.	1	
Comm. Signs		MISC.		
Mobile Vending/Temp Tents		**Total Inspections For the MONTH**	45	
Reroofing	2			4
Communication Towers				
Total Number Permits Sold	20			30

Total Receipts ……. **$2,159.65**

Wynne Fire Department

November Report 2025

Fuel Usage

Gas- 147 gallons

Diesel- 186 gallons

Building Report

Permits- 20

Inspections- 45

Collected- $2,159.65

Fire Report

Fire Call Month- 61

Wynne Police Department
Report to the City Council
Nov-25

Arrest:

Citations	227
Warnings	293
Felony	33

Accidents:

	16

Warrants:

Issued	75
Served	66

Receipts:

Act 1188 - City Ordinances	$	1,299.00
Act 988 - No Insurance Fines	$	1,222.50
Fines Collected by Municipal Court	$	9,985.29
Privilege License	$	100.00
Accident and Incident Reports	$	120.00
Total Receipts:	**$**	**12,726.79**

Milage:

Unit 1	2021 Dodge Charger	Miles On OD	41479
Unit 2	2021 Dodge Charger	Miles On OD	40673
Unit 3	2019 Dodge Charger	Miles On OD	NA
Unit 4	2019 Dodge Charger	Miles On OD	51428
Unit 5	2019 Dodge Charger	Miles On OD	79791
Unit 6	2021 Dodge Charger	Miles On OD	38641
Unit 7	2020 Dodge Durango	Miles On OD	51773
Unit 8	2021 Dodge Charger	Miles On OD	29949
Unit 9	2020 Dodge Durango	Miles On OD	40902
Unit 10	2019 Dodge Charger	Miles On OD	NA
Unit 11	2018 Dodge Charger	Miles On OD	51870
Unit 14	2025 Dodge Ram	Miles On OD	4741
Unit 16	2021 Dodge Charger	Miles On OD	48730
Unit 17	2025 Dodge Durango	Miles On OD	10208
Unit 18	2025 Dodge Durango	Miles On OD	10689
Unit 19	2018 Dodge Charger	Miles On OD	56281
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	16525
Unit 23	2021 Grey Dodge Pickup	Miles On OD	39863
Unit 24	2021 Maroon Dodge Pickup	Miles On OD	109974
Unit 25	2023 Dodge Charger	Miles On OD	17136
Unit 26	2023 Dodge Charger	Miles On OD	29116
Unit 27	2023 Dodge Charger	Miles On OD	28034
Unit 28	2024 Dodge Durango	Miles On OD	15425
Unit 29	2024 Dodge Durango	Miles On OD	29274
Unit 30	2024 Dodge Durango	Miles On OD	19883
Unit 31	2012 Chevy Silverado	Miles On OD	NA

Gasoline Usage:

Used by the Police Department	1,730.60

PURCHASE ORDERS **2025** **November**

PO # / Invoice if Available	DATE	MERCHANT	SERVICE	UNIT #	DEPT CODE	AMOUNT
Beginning Balance					**Uniforms**	**$ 12,397.39**
44370-33571	10/15/2025	Ann Chapman's	3x LS PD Undervest shirts, 1 x 3 11 pant, 3 x collars, 1 x name	117	15	$ (345.27)
44370-36013	10/21/2025	Ann Chapman's	1xFT Duty Shirt, 1 x FT Pant, 1 x Name badge, 1 x collar	124	15	$ (173.41)
44370-33599	10/23/2025	Ann Chapman's	1 x LS PD Undervest shirt, 1 x pant, 1 x collar rank	102	15	$ (149.15)
44370-36011	10/25/2025	Ann Chapman's	1 FT Duty Shirt, 1 x pant, 1 x name collar and badge	105	15	$ (173.47)
44370-36015	10/25/2025	Ann Chapman's	1 5 11 pant, 1 x ls, 1 x name collar and badge	122	15	$ (178.44)
44370-36016	10/25/2025	Ann Chapman's	1 x Class A Pant	119	15	$ (84.53)
44369-36014	10/25/2025	Ann Chapman's	1 5 11 Outer carrier, 1 x name badge	126	15	$ (118.23)
44369-36022	10/27/2025	Ann Chapman's	2 x class b pants	113	15	$ (169.05)
44369-36067	10/30/2025	Ann Chapman's	2 x ss 5 11 shirts, 2 x ls 5 11 shirts, 2 x 5 11 pants, 4 x name tags, 4 x collars, 4 x badges, 1 x tobagan w/logo	123	15	$ (564.66)
44369-36117	10/31/2025	Ann Chapman's	Boots	126	15	$ (143.64)
44369-36077	11/1/2025	Ann Chapman's	2 x duty shirts, 2 x collars, 2 x name tape, 2 x badge	119	15	$ (216.56)
44369-36165	11/20/2025	Ann Chapman's	3 x uniform pants	101	15	$ (283.40)
44372-36166	11/20/2025	Ann Chapman's	6 x beanies w/ gold logo, 20 x beanies w/ silver	101	15	$ (287.30)
Ending Balance						**$ 9,510.28**
Beginning Balance					**Office Supplies**	**$ 9,992.88**
44355-4249086890	11/6/2025	Cintas	Mat Services		17	$ (85.07)
44355-4250653204	11/20/2025	Cintas	Mat Services		17	$ (146.91)
44360	11/12/2025	Amazon (VISA)	3V Lithium Battery (10pk)		17	$ (6.62)
44360	11/1/2025	Amazon (VISA)	Staples for Xerox		17	$ (60.76)
44364-20242427	11/20/2025	Star Printing	1000 Envelopes (CID)		17	$ (291.72)
44368	11/26/2025	USPS (VISA)	Certified Mail		17	$ (6.37)
44359-12128	10/22/2025	Baptist Urgent Care	Instant DS 10 Panel, Work Physical (C. Reed)		17	$ (105.00)
44359-12128	10/22/2025	Baptist Urgent Care	Instant DS 10 Panel		17	$ (35.00)
44363-95925	11/12/2025	Brad Williams,PhD	Psych Eval (J. Brodbent)		17	$ (125.00)
44367	10/9/2025	Amazon (VISA)	Sharpie Pens		17	$ (14.08)
44367	10/28/2025	Amazon (VISA)	File Folder		17	$ (23.25)
Ending Balance						**$ 9,093.10**
Beginning Balance					**Equip Repair**	**$ (728.12)**
44365-24322	11/18/2025	A.J.'s Automotive	Tire Repair and Patch	7	31	$ (22.10)
44365-23450	11/24/2025	A.J.'s Automotive	Air Filter	26	31	$ (24.30)
44365-24365	11/26/2025	A.J.'s Automotive	Starter and Labor	6	31	$ (247.21)
Ending Balance						**$ (1,021.73)**
Beginning Balance					**Radio Maintenance**	**$ 1,975.13**
					34	
Ending Balance						**$ 1,975.13**
Beginning Balance					**Minor Equipment**	**$ 16,423.85**
44356	11/10/2025	Tractor Supply	PPLN 50lb 30/20SP (Levi K9)		35	$ (103.86)
44361-289817	10/14/2025	Cross County Vet	DHPP/Rabies, HW Test, Proheart (Levi)		35	$ (178.00)
Ending Balance						**$ 16,141.99**
Beginning Balance					**Capital Outlay**	**$ 412.09**
					36	
Ending Balance						**$ 412.09**
Beginning Balance					**Gas & Oil**	**$ 77,092.16**
44358-24277	11/7/2025	A.J.'s Automotive	Oil Change	27	51	$ (78.44)
44358-24319	11/17/2025	A.J.'s Automotive	Oil Change	18	51	$ (78.44)
44358-23450	11/24/2025	A.J.'s Automotive	Oil Change	26	51	$ (78.44)
Ending Balance						**$ 76,856.84**
Beginning Balance					**Tires/Tubes**	**$ 825.72**
					60	
Ending Balance						**$ 825.72**
Beginning Balance					**Travel/Training**	**$ 5,400.00**
44367	10/20/2025	ARML (VISA)	ARML Training: Hoskins & Hallmark		81	$ (40.00)
Ending Balance						**$ 5,360.00**

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	Cross County Vet (290259)	Vet Visit	10/28/2025	$ 63.00
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				
Tractor Supply	Ret 50 lb Mini Chunk x 2	11/4/2025	$ 55.22				
Tractor Supply	AFW 200FT 14 GA STL WR	11/5/2025	$ 24.30				
Tractor Supply	Ret 50lb Hi Pro x 2	11/10/2025	$ 66.28				
Tractor Supply	Ret 50lb Hi Pro x 2	11/14/2025	$ 66.28				
Tractor Supply	Ret 50 x 4, foldaway scooper	11/21/2025	$ 156.86				
Pettus	Case of Bleach	11/18/2025	$ 28.72				
Proland Title	Title Search Fee x 3	11/26/2025	$ 375.00				
Amazon (VISA)	Bait Block 4lb pail	11/7/2025	$ 31.25				
Total:			$ 3,596.65				$ 819.71

Monthly Drug Report

Date of Arrest	Officer	Meth	Heroin	Marijuana	Cocaine	Fentanyl	Other	Charge	Arrests
11/1/2025	Hendrix	0.010g			32.67g			Felony	3
11/6/2025	Hendrix	25.13g					15.05g	Felony	1
11/6/2025	Hess	2.390g		1.460g			5.380g	Felony	1
11/7/2025	Hess			3.34g				Misd	1
11/8/2025	Hendrix	1.31g						Felony	1
11/11/2025	Hendrix			1.620g			.920g	Felony	1
11/14/2025	Mahabir	0.16g						Felony	1
11/18/2025	Hess	0.250g					0.500g	Felony	1
11/21/2025	Hess			4.25g				Misd	1
11/23/2025	Hess	1.370g		0.960g				Felony	1
11/26/2025	Hess	1.03g					795.76g	Felony	1
11/28/2025	Hess			12.03g				Misd	2
Totals:		**31.65g**		**23.66g**	**32.67g**		**817.61g**		**15**

RESOLUTION NO. 12-9-2025

A RESOLUTION IN SUPPORT OF REVIVING THE STATE-RUN FEDERAL SURPLUS PROPERTY PROGRAM ADMINISTERED BY THE STATE OF ARKANSAS

WHEREAS, the Arkansas Federal Surplus Property Program has historically provided cities, towns, counties, state agencies, fire departments, and non-profits across the state with access to high-quality, government-grade equipment and supplies at a fraction of retail cost; and

WHEREAS, the program enabled local governments to acquire essential items—such as vehicles, tools, office furniture, emergency response gear, and generators—at discounts of up to 90%, often paying only 5–10% of the original value; and

WHEREAS, the program was recently shut down due to a reported $300,000 operating deficit, largely caused by changes in federal policy that shifted surplus property sales to online platforms, reducing the volume of high-value items available to the state; and

WHEREAS, despite this shortfall, local governments collectively paid approximately $900,000 for surplus items through the program—receiving goods worth many times that amount—demonstrating the program's high return on investment and value to Arkansas communities; and

WHEREAS, the closure of the program disproportionately affects small and rural municipalities that rely on affordable access to durable equipment to maintain public safety, infrastructure, and essential services; and

WHEREAS, the Arkansas Legislative Council's Joint Performance Review Committee has heard testimony from local officials and emergency responders urging a fiscal impact study and reconsideration of the program's closure; and

WHEREAS, the City of Wynne has directly benefited from this program in the past and recognizes its critical role in supporting local government operations.

NOW, THEREFORE, BE IT RESOLVED BY THE [GOVERNING BODY] OF THE CITY/TOWN/DEPARTMENT OF [INSERT NAME], ARKANSAS:

1. That we strongly support the **revival or replacement** of the Arkansas Federal Surplus Property Program;
2. That we urge the Governor, Arkansas General Assembly, and relevant state agencies to explore sustainable funding models or partnerships to restore this vital service;
3. That a copy of this resolution be forwarded to the Arkansas Department of Public Safety, the Arkansas Legislative Council, and our local legislative delegation.

PASSED AND APPROVED this 9th day of December, 2025.

_____

Mayor Jennifer Hobbs
City of Wynne

_____

ATTEST:
City Clerk Emily Watts

ARVEST

November 13, 2025

City of Wynne,

Please find a financing proposal for the City of Wynne, Arkansas. This is for your consideration and is not an offer to extend any financing commitment. Proposal purposes only.

Customer: City of Wynne
Equipment: 2026 Mack FEL
Tax-Exempt Rate: 4.55%
Expiration date: 1-13-2026

Proposed Fin Amt	TERM	Monthly Payment
167,203.04	24 months	7,307

There are no fees with this proposal and no prepayment penalty.

This is a "triple Net Lease" where the borrower is responsible of license & tax, maintenance, and Insurance.

Financing documentations will be provided by Arvest Bank and will be subject to review and approval by Arvest Bank.

Sincerely,

Joey Parker

Arvest Bank
Vice President/Commercial Lender
500 Broadway Little Rock, Arkansas 72201
Cell: 501-837-9776
jparker5@arvest.com

ARVEST

River City Hydraulics, Inc.
P.O. Box 6033
Sherwood, AR 72124
Phone: (501) 835-5230
Fax: (501) 834-1233

Purchase Agreement

Date	Estimate #
8/19/2025	26923

Name / Address	Ship To
City of Wynne Public Works 1878 HWY 64 Spur Wynne, AR 72396	City of Wynne Public Works 1878 HWY 64 Spur Wynne, AR 72396

PRICE IS VALID FOR 5 BUSINESS DAYS

P.O. No.	Terms	Rep	Unit Number	Serial Number	VIN
	Due on receipt	RF			

Item	Description	Qty	U/M	Rate	Total
HEIL HALF/PA...	HALF/PACK COMMERCIAL FRONT LOADER 28 YARD MOUNTED ON 2026 MACK TE64 CHASSIS VIN# 1M2TE2GC0TM014516	1	ea	396,917.12	396,917.12T
SOURCEWELL...	CITY OF WYNNE SOURCEWELL MEMBER #91407 HEIL SOURCEWELL CONTRACT #110223-THC			-7,714.08	-7,714.08T
Options	FULL FACTORY MOUNT ADD SUMP TO BODY (CURBSIDE) FRONT MOUNT VANE PUMP LEFT HAND DUAL AXIS JOYSTICK SINGLE LED WINDSCREEN MOUNTED CONTAINER LIGHT MULTI FUNCTION LIGHTS BODY SIDE BACKING ASSIST LIGHTS LED 3RD EYE SINGLE CAMERA SYSTEM WITH 7" MONITOR AND SINGLE CAMERA MOUNTED ON TAILGATE ADD 3RD EYE CAMERA HOPPER 1/4" AR400 BODY FLOOR IN LIEU OF STANDARD 3/16" AR400 SLIDING TOP DOOR STEEL UNIVERSIAL STEEL FRAME CAB PROTECTOR TAILGATE MOUNTED ROOF ACCESS LADDER STEEL			0.00	0.00T

All documents pertaining to and required for financing/loan must be submitted to lienholder before delivery of unit. All payments are required within five business days of delivery.

Date 8/28/2025

Print Jennifer Hobbs

Any applicable material surcharges or tariffs imposed on this order prior to delivery will be passed on to the buyer. This will increase the final price at time of delivery.

Initial: ____

RIVER CITY HYDRAULICS
RCH
SINCE 1982

River City Hydraulics, Inc.
P.O. Box 6033
Sherwood, AR 72124
Phone: (501) 835-5230
Fax: (501) 834-1233

Purchase Agreement

Date	Estimate #
8/19/2025	26923

Name / Address	Ship To
City of Wynne Public Works 1878 HWY 64 Spur Wynne, AR 72396	City of Wynne Public Works 1878 HWY 64 Spur Wynne, AR 72396

PRICE IS VALID FOR 5 BUSINESS DAYS

P.O. No.	Terms	Rep	Unit Number	Serial Number	VIN
	Due on receipt	RF			

Item	Description	Qty	U/M	Rate	Total
	REAR CAUTION DECAL BUTTERFLY STYLE QUICK DISCONNECTS TWO YEAR COMPLETE HEIL BODY WARRANTY				
Options	CITY OF WYNNE TRADE IN UNIT $222,000.00 VIN# 1M2TE2GC5RM011006 SN# HPE4968841			-222,000.00	-222,000.00T
Options	RCH GUARANTEED BUYBACK $233,000.00 ON HEIL 28 YARD FEL MOUNTED ON 2026 MACK TERRAPRO CONTINGENT UPON COMPLETE UNIT MEETING BUYBACK TERMS AND CONDITIONS.				0.00T

All documents pertaining to and required for financing/loan must be submitted to lienholder before delivery of unit. All payments are required within five business days of delivery.

Signature Mayor Jennifer Hobbs Date 8/20/2025

Print Mayor Jennifer Hobbs

Subtotal	$167,203.04
Sales Tax (0.0%)	$0.00
Total	$167,203.04

Any applicable material surcharges or tariffs imposed on this order prior to delivery will be passed on to the buyer. This will increase the final price at time of delivery.

Initial: ____

CITY OF WYNNE
ORDINANCE NUMBER 921

AN ORDINANCE WAIVING THE BID PROCESS AND LEASE THROUGH ARVEST BANK ONE NEW 2026 MACK FRONT END LOADER TRUCK AND DECLARING AN EMERGENCY

NOW, THEREFORE, BE IT HEREBY ORDAINED by the City Council of Wynne, Arkansas, that the City of Wynne lease one 2026 Mack Front End Loader truck.

WHEREAS, River City Hydraulics, Sherwood, Arkansas 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 River City Hydraulics, Sherwood, Arkansas and finance through Arvest Bank for the lease of one new Mack Front End Loader as specific in the attached proposal.

PASSED AND APPROVED on this day 9th of December, 2025.

_____
Jennifer Hobbs, Mayor

_____
Emily Watts, City Clerk

General Fund
Balance Sheets
5 Year Comparative
11/30/2025

		Book Value Nov 2025 Actual	Book Value Nov 2024 Actual	Book Value Nov 2023 Actual	Book Value Nov 2022 Actual	Book Value Nov 2021 Actual
Assets						
Current Assets						
Cash						
	Cross Bank CD	1,894,913.40	935,109.95	750,000.00		340,357.10
	First Financial Bank C/D	758,234.35	1,427,433.92			
	General Fund Bank AC	930,889.05	981,358.59	1,801,680.54	692,014.56	942,911.68
	Partners Bank CD				853,356.88	
	Total Current Assets	**$3,584,036.80**	**$3,343,902.46**	**$2,551,680.54**	**$1,545,371.44**	**$1,283,268.78**
	Total Assets	**$3,584,036.80**	**$3,343,902.46**	**$2,551,680.54**	**$1,545,371.44**	**$1,283,268.78**
Liabilities						
Current Liabilities						
Payroll Liabilities						
	AFLAC		(0.18)			
	APERS		(144.35)			
	AR Employment Security	51.54	54.09	67.80	39.43	170.69
	Boston Mutual Payable		430.38			
	Dept of Finance & Admin (SWH)	(17.14)	8,249.81			
	LegalShield	83.84	58.75			
	LOPFI		(71.25)			
	MASA	28.00				
	Municipal Health Benefit Fund	33,851.91	1,836.41			
	Nationwide Retirement Solution		95.00			
	SYMETRA	220.66				
	Ark Sales Tax	(4,613.21)	(1,590.41)	2,358.27	232.02	241.69
	Due to Parks & Recreation		0.03			
	Total Current Liabilities	**$29,605.60**	**$8,918.28**	**$2,426.07**	**$271.45**	**$412.38**
	Total Liabilities	**$29,605.60**	**$8,918.28**	**$2,426.07**	**$271.45**	**$412.38**
Fund Balance						
Suplus Carryover						
	Current Net Income	1,129,862.19	942,970.20	1,108,275.31	439,709.16	413,672.41
	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	**$3,554,431.20**	**$3,334,984.18**	**$2,549,254.47**	**$1,545,099.99**	**$1,282,856.40**

General Fund
Balance Sheets
5 Year Comparative
11/30/2025

	Book Value Nov 2025 Actual	Book Value Nov 2024 Actual	Book Value Nov 2023 Actual	Book Value Nov 2022 Actual	Book Value Nov 2021 Actual
Total Liabilities and Equity	**$3,584,036.80**	**$3,343,902.46**	**$2,551,680.54**	**$1,545,371.44**	**$1,283,268.78**

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	8,481.56	19,983.89	0.00	19,983.89	
	Pension/Pol,Fire,Court	2,362.08	12,991.44	0.00	12,991.44	
051	State Turnbacks	26,070.70	165,095.53	120,520.00	44,575.53	137.0%
052	General & Property Tax	226,744.03	550,115.21	550,000.00	115.21	100.0%
055	Entergy Corp	0.00	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	0.00	69,123.86	61,000.00	8,123.86	113.3%
059	Wynne Cable TV	488.02	6,243.72	7,000.00	(756.28)	89.2%
060	Wynne Water Utilities	1,000.00	11,000.00	12,000.00	(1,000.00)	91.7%
061	Ritter Communications	0.00	2,182.45	1,800.00	382.45	121.2%
064	Privilege Tax	621.18	52,433.20	44,000.00	8,433.20	119.2%
066	Building Permits	3,124.68	132,517.41	45,000.00	87,517.41	294.5%
069	Intox Detection Fees	44.47	489.17	500.00	(10.83)	97.8%
070	Municipal Court Fines	12,560.75	162,833.00	165,000.00	(2,167.00)	98.7%
071	Court Fees	692.64	7,619.04	7,900.00	(280.96)	96.4%
072	DWI Funds	608.52	6,693.72	7,000.00	(306.28)	95.6%
073	Small Claims	360.91	4,829.76	4,500.00	329.76	107.3%
074	City Sales Tax	71,149.54	774,018.27	835,000.00	(60,981.73)	92.7%
074A	City Sales Tax-Police & Fire	33,867.17	368,388.13	381,800.00	(13,411.87)	96.5%
074B	City Sales Tax-City Projects	30,492.65	331,681.95	345,000.00	(13,318.05)	96.1%
075	General Sales Tax	8,510.82	115,019.28	102,200.00	12,819.28	112.5%
075A	Sales Tax Refund	0.00	3,383.13	0.00	3,383.13	
076	Local Option Sales Tax	146,925.24	1,576,022.92	1,500,000.00	76,022.92	105.1%
077	Mueller Industries	0.00	50,000.00	50,000.00	0.00	100.0%
081	Sanitation-Class 3 & 4	15,526.42	128,845.07	125,000.00	3,845.07	103.1%
083	Sanitation Fees	138,204.25	1,544,322.13	1,510,000.00	34,322.13	102.3%
090	Fire Department	1,369.20	15,618.49	7,500.00	8,118.49	208.2%
091	Police Department	6,238.41	39,011.22	48,000.00	(8,988.78)	81.3%
092	Interest on Investments	19,177.62	116,954.88	40,000.00	76,954.88	292.4%
093	Sales of Equipment	291.00	142,142.49	0.00	142,142.49	
094	District Court	3,250.00	73,003.90	69,345.00	3,658.90	105.3%
094A	Misc Income	8,504.65	12,592.20	1,000.00	11,592.20	1,259.2%
BEVTAX	Beverage Tax	786.00	2,407.38	0.00	2,407.38	
	00-General Revenues Totals	**$767,452.51**	**$7,127,142.66**	**$6,512,965.00**	**$614,177.66**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	5,598.14	67,106.53	72,780.00	(5,673.47)	92.2%
103	Unemployment Comp	0.00	1.98	0.00	1.98	
105	Insurance	619.58	6,198.80	6,750.00	(551.20)	91.8%
107A	Social Security	347.08	4,160.55	4,512.36	(351.81)	92.2%
107B	Medicare	81.16	972.89	1,055.00	(82.11)	92.2%
110	Pension	991.78	11,888.68	13,000.00	(1,111.32)	91.5%
117	Office Supplies	210.62	1,153.43	1,800.00	(646.57)	64.1%
135	Minor Equipment	0.00	1,467.87	2,500.00	(1,032.13)	58.7%
180	Travel & Business	220.50	3,682.00	4,000.00	(318.00)	92.1%
	01-Mayor Totals	**$8,068.86**	**$96,632.73**	**$106,397.36**	**($9,764.63)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	58,069.00	63,350.00	(5,281.00)	91.7%
105	Insurance	4,625.91	55,050.52	64,800.00	(9,749.48)	85.0%
107A	Social Security	324.18	3,571.68	3,950.00	(378.32)	90.4%
107B	Medicare	75.78	834.90	950.00	(115.10)	87.9%
	02-City Council Totals	**$10,304.87**	**$117,526.10**	**$133,050.00**	**($15,523.90)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	5,806.90	6,335.00	(528.10)	91.7%
105	Insurance	619.58	6,015.43	6,500.00	(484.57)	92.5%
107A	Social Security	32.73	360.03	400.00	(39.97)	90.0%
107B	Medicare	7.65	84.15	100.00	(15.85)	84.2%
110	Pension	94.07	1,195.22	1,375.00	(179.78)	86.9%
117	Office Supplies	9.45	1,018.97	3,000.00	(1,981.03)	34.0%
119	Utilities	258.59	3,211.64	4,000.00	(788.36)	80.3%
120	Telephone	200.08	2,200.88	3,000.00	(799.12)	73.4%
124	Advertising	53.04	341.43	3,000.00	(2,658.57)	11.4%
	03-City Clerk Totals	**$1,803.09**	**$20,234.65**	**$27,710.00**	**($7,475.35)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	4,342.97	46,012.67	50,000.00	(3,987.33)	92.0%
103	Unemployment Comp	0.00	33.19	215.00	(181.81)	15.4%
105	Insurance	693.58	12,617.03	16,600.00	(3,982.97)	76.0%
107A	Social Security	269.26	2,852.74	3,100.00	(247.26)	92.0%
107B	Medicare	62.97	667.15	725.00	(57.85)	92.0%
110	Pension	572.98	6,083.35	6,500.00	(416.65)	93.6%
117	Office Supplies	0.00	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	**$5,941.76**	**$70,939.65**	**$80,140.00**	**($9,200.35)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	40,193.01	43,847.00	(3,653.99)	91.7%
105	Insurance	80.00	160.00	6,475.00	(6,315.00)	2.5%
107A	Social Security	226.54	2,491.94	2,700.00	(208.06)	92.3%
107B	Medicare	52.98	582.78	650.00	(67.22)	89.7%
110	Pension	651.13	7,312.78	8,300.00	(987.22)	88.1%
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	**$4,664.56**	**$57,040.51**	**$68,572.00**	**($11,531.49)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	3,401.30	15,305.86	56,125.00	(40,819.14)	27.3%
108	Workers Comp	0.00	44,633.65	44,650.00	(16.35)	100.0%
110	Pension	666.66	7,801.08	8,000.00	(198.92)	97.5%
111	Fire Insurance	0.00	14,270.35	14,300.00	(29.65)	99.8%
113	Contract Labor	480.00	5,640.00	6,240.00	(600.00)	90.4%
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	1,111.66	23,769.96	7,500.00	16,269.96	316.9%
139	Building & Grounds	1,038.05	8,229.43	10,000.00	(1,770.57)	82.3%
181	Travel & Training	179.00	13,011.91	16,500.00	(3,488.09)	78.9%
194	Contracted Aid	0.00	4,500.00	14,500.00	(10,000.00)	31.0%
195	Misc Expense	163,736.52	177,648.26	10,000.00	167,648.26	1,776.5%
196	Disaster	0.00	260,287.91	260,000.00	287.91	100.1%
199	Economic Development	71,149.54	773,924.72	835,000.00	(61,075.28)	92.7%
06-General Administration Totals		**$241,762.73**	**$1,380,240.63**	**$1,321,040.00**	**$59,200.63**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	89,863.93	1,053,531.77	1,306,600.00	(253,068.23)	80.6%
102	Shared Salaries	0.00	24,000.00	35,000.00	(11,000.00)	68.6%
103	Unemployment Comp	8.17	3,165.88	5,650.00	(2,484.12)	56.0%
105	Insurance	9,157.77	145,167.45	156,000.00	(10,832.55)	93.1%
107A	Social Security	5,540.56	64,919.11	81,050.00	(16,130.89)	80.1%
107B	Medicare	1,295.77	15,183.02	18,950.00	(3,766.98)	80.1%
110	Pension	20,554.01	239,929.86	314,000.00	(74,070.14)	76.4%
115	Uniform Allowance	0.00	7,080.78	20,500.00	(13,419.22)	34.5%
117	Office Supplies	1,052.09	14,170.81	19,000.00	(4,829.19)	74.6%
119	Utilities	258.59	3,211.60	4,000.00	(788.40)	80.3%
120	Telephone	1,470.94	16,850.62	18,600.00	(1,749.38)	90.6%
125	Information Technology	3,841.66	23,049.96	25,000.00	(1,950.04)	92.2%
131	Equipment Repairs	8,072.10	25,663.18	25,000.00	663.18	102.7%
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	451.66	26,511.37	30,000.00	(3,488.63)	88.4%
136	Capital Outlay	0.00	149,626.05	155,000.00	(5,373.95)	96.5%
151	Gas & Oil	242.04	44,493.15	80,000.00	(35,506.85)	55.6%
160	Tires & Tubes	0.00	4,174.58	5,000.00	(825.42)	83.5%
181	Travel & Training	40.00	8,926.24	9,250.00	(323.76)	96.5%
187	Jail Services	0.00	40,875.00	72,000.00	(31,125.00)	56.8%
190	Animal Board	1,190.65	13,039.12	20,000.00	(6,960.88)	65.2%
197	Special Projects	0.00	66,531.34	66,535.00	(3.66)	100.0%
	07-Police Dept Totals	**$143,039.94**	**$1,999,284.72**	**$2,478,635.00**	**($479,350.28)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	56,465.64	533,494.84	672,000.00	(138,505.16)	79.4%
102	Shared Salaries	0.00	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	39,440.80	97,000.00	(57,559.20)	40.7%
105	Insurance	5,869.34	75,252.98	78,000.00	(2,747.02)	96.5%
107A	Social Security	156.24	1,891.73	0.00	1,891.73	
107B	Medicare	862.28	8,243.42	11,200.00	(2,956.58)	73.6%
110	Pension	15,344.55	147,436.36	163,000.00	(15,563.64)	90.5%
111	Fire Insurance	0.00	12,881.63	12,885.00	(3.37)	100.0%
115	Uniform Allowance	397.80	33,582.31	35,100.00	(1,517.69)	95.7%
117	Office Supplies	1,854.98	16,291.26	20,000.00	(3,708.74)	81.5%
119	Utilities	1,520.00	18,080.63	26,000.00	(7,919.37)	69.5%
120	Telephone	987.80	10,076.14	10,800.00	(723.86)	93.3%
131	Equipment Repairs	6,217.28	33,537.25	40,000.00	(6,462.75)	83.8%
132	Early Warning System	0.00	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	2,810.33	43,773.50	50,000.00	(6,226.50)	87.5%
151	Gas & Oil	9.49	11,175.08	16,000.00	(4,824.92)	69.8%
181	Travel & Training	4,410.10	9,551.90	12,000.00	(2,448.10)	79.6%
195	Misc Expense	0.00	10.00	0.00	10.00	
	08-Fire Dept Totals	**$100,250.71**	**$1,215,048.84**	**$1,488,410.00**	**($273,361.16)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	5,653.84	62,346.08	67,000.00	(4,653.92)	93.1%
103	Unemployment Comp	0.00	35.16	160.00	(124.84)	22.0%
105	Insurance	521.79	5,349.92	6,475.00	(1,125.08)	82.6%
107A	Social Security	347.44	3,829.95	4,200.00	(370.05)	91.2%
107B	Medicare	81.25	895.65	1,000.00	(104.35)	89.6%
110	Pension	866.16	9,551.32	10,280.00	(728.68)	92.9%
117	Office Supplies	0.00	633.93	2,000.00	(1,366.07)	31.7%
09-Human Resources/Grant Admin Totals		**$7,470.48**	**$82,642.01**	**$91,115.00**	**($8,472.99)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	55.23	1,552.77	2,500.00	(947.23)	62.1%
131	Equipment Repairs	42.95	42.95	0.00	42.95	
151	Gas & Oil	124.31	298.65	0.00	298.65	
181	Travel & Training	0.00	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		**$222.49**	**$3,036.93**	**$9,025.00**	**($5,988.07)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	34,022.81	315,805.90	402,600.00	(86,794.10)	78.4%
103	Unemployment Comp	19.99	387.20	950.00	(562.80)	40.8%
105	Insurance	3,588.41	52,435.11	63,750.00	(11,314.89)	82.3%
107A	Social Security	2,105.24	19,531.57	24,900.00	(5,368.43)	78.4%
107B	Medicare	492.44	4,568.59	5,850.00	(1,281.41)	78.1%
108	Workers Comp	0.00	(11,346.12)	0.00	(11,346.12)	
110	Pension	5,212.35	48,447.06	61,600.00	(13,152.94)	78.6%
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	691.86	5,860.18	7,500.00	(1,639.82)	78.1%
117	Office Supplies	728.19	5,866.68	6,900.00	(1,033.32)	85.0%
119	Utilities	269.29	3,384.83	5,000.00	(1,615.17)	67.7%
120	Telephone	264.05	2,795.72	4,000.00	(1,204.28)	69.9%
131	Equipment Repairs	174.74	12,961.35	20,000.00	(7,038.65)	64.8%
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.	8,673.17	350,874.37	406,250.00	(55,375.63)	86.4%
139	Building & Grounds	283.19	5,577.08	10,000.00	(4,422.92)	55.8%
150	Chemicals	0.00	0.00	1,000.00	(1,000.00)	
151	Gas & Oil	2,718.57	50,554.68	100,000.00	(49,445.32)	50.6%
160	Tires & Tubes	132.60	20,039.89	20,000.00	39.89	100.2%
181	Travel & Training	775.00	4,289.38	8,000.00	(3,710.62)	53.6%
192	Disposal, Class 3 & 4	15,041.45	127,878.70	132,500.00	(4,621.30)	96.5%
193	Disposal, Solid Waste	20,333.47	216,627.00	252,000.00	(35,373.00)	86.0%
	12-Sanitation Dept Totals	**$95,526.82**	**$1,330,280.59**	**$1,628,340.00**	**($298,059.41)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	0.00	75,000.00	100,000.00	(25,000.00)	75.0%
14-Parks & Recreation Dept Totals		**$0.00**	**$76,575.81**	**$100,000.00**	**($23,424.19)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	10,429.40	109,376.99	112,300.00	(2,923.01)	97.4%
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	17,597.90	19,500.00	(1,902.10)	90.2%
107A	Social Security	646.61	6,781.22	6,970.00	(188.78)	97.3%
107B	Medicare	151.24	1,586.08	1,630.00	(43.92)	97.3%
110	Pension	1,597.77	16,821.66	17,300.00	(478.34)	97.2%
117	Office Supplies	1,111.66	9,313.92	10,000.00	(686.08)	93.1%
120	Telephone	142.61	1,612.04	1,800.00	(187.96)	89.6%
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	**$15,679.38**	**$179,374.93**	**$196,315.00**	**($16,940.07)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	0.00	187,500.00	0.00	187,500.00	
	Street Dept Totals	**$0.00**	**$187,500.00**	**$0.00**	**$187,500.00**	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	3,421,714.38	3,211,091.61	0.00	0.00	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	132,716.82	310,784.56	(1,215,784.36)	0.00	

General Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	3,554,431.20	3,554,431.20	0.00	0.00	

Parks & Recreation
Balance Sheets
5 Year Comparative
11/30/2025

		Book Value Nov 2025 Actual	Book Value Nov 2024 Actual	Book Value Nov 2023 Actual	Book Value Nov 2022 Actual	Book Value Nov 2021 Actual
Assets						
Current Assets						
Cash						
	Cross Bank CD	673,460.78	601,910.42	500,000.00		
	Cross Bank checking	371,764.40	347,793.40	381,853.69		
	First National Bank of EA	21,738.09	4,219.37	6,705.89	238,018.46	330,042.36
	Parks & Recreation Operating A				221,000.20	232,417.19
	Parks FFB CD	252,833.65				
	Partners Bank CD				100,671.38	
	Petty Cash	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
	Total Current Assets	**$1,320,796.92**	**$954,923.19**	**$889,559.58**	**$560,690.04**	**$563,459.55**
	Total Assets	**$1,320,796.92**	**$954,923.19**	**$889,559.58**	**$560,690.04**	**$563,459.55**
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	399,854.32	33,980.59	348,118.86	203,599.92	207,931.05
	Parks & Recreation Fund Bal.	920,822.22	920,822.22	541,440.72	357,090.12	355,528.50
	Total Fund Balance	**$1,320,676.54**	**$954,802.81**	**$889,559.58**	**$560,690.04**	**$563,459.55**
	Total Liabilities and Equity	**$1,320,796.92**	**$954,923.19**	**$889,559.58**	**$560,690.04**	**$563,459.55**

City of Wynne- Park & Rec Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	0.00	125,000.00	125,000.00	0.00	100.0%
	Rental-Field/Park	1,695.00	111,874.51	168,000.00	56,125.49	66.6%
	Saddle Club	0.00	1,400.00	1,200.00	(200.00)	116.7%
074	City Sales Tax	0.00	554,406.40	575,000.00	20,593.60	96.4%
092	Interest on Investments	8,148.15	33,621.81	24,750.00	(8,871.81)	135.8%
094A	Misc Income	0.00	5,462.33		(5,462.33)	
FT	Fund Transfer	0.00	75,000.00	100,000.00	25,000.00	75.0%
	Revenue	**$9,843.15**	**$975,395.59**	**$1,092,450.00**	**$117,054.41**	
	Gross Profit	**$9,843.15**	**$975,395.59**	**$1,092,450.00**	**$0.00**	
Expenses						
101	Salaries	15,582.56	182,681.88	235,420.00	52,738.12	77.6%
103	Unemployment Comp	0.00	223.35	1,050.00	826.65	21.3%
105	Insurance	2,223.67	24,735.58	26,000.00	1,264.42	95.1%
107A	Social Security	961.32	11,292.39	14,600.00	3,307.61	77.3%
107B	Medicare	224.84	2,641.15	3,450.00	808.85	76.6%
108	Workers Comp	0.00	2,502.82	3,650.00	1,147.18	68.6%
110	Pension	2,217.81	25,011.89	29,350.00	4,338.11	85.2%
111	Fire Insurance	0.00	16,084.26	14,250.00	(1,834.26)	112.9%
113	Contract Labor	160.00	36,411.68	32,100.00	(4,311.68)	113.4%
117	Office Supplies	777.47	5,510.93	6,800.00	1,289.07	81.0%
119	Utilities	4,258.13	68,732.61	87,600.00	18,867.39	78.5%
120	Telephone	369.22	4,106.33	6,600.00	2,493.67	62.2%
131	Equipment Repairs	3,392.66	7,080.83	7,500.00	419.17	94.4%
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.	0.00	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	14,321.59	72,159.26	100,000.00	27,840.74	72.2%
151	Gas & Oil	725.76	9,296.71	8,000.00	(1,296.71)	116.2%
154	Supplies	585.25	42,428.87	53,000.00	10,571.13	80.1%
194	Contracted Aid	2,500.00	27,500.00	30,000.00	2,500.00	91.7%
	Expenses	**$48,300.28**	**$682,822.56**	**$1,005,870.00**	**$323,047.44**	
	Revenue Less Expenditures	**($38,457.13)**	**$292,573.03**	**$86,580.00**	**$0.00**	
	Net Change in Fund Balance	**($38,457.13)**	**$292,573.03**	**$86,580.00**	**$0.00**	
Fund Balances						
	Beginning Fund Balance	1,359,133.67	1,028,103.51		0.00	
	Net Change in Fund	(38,457.13)	292,573.03	86,580.00	0.00	
	Ending Fund Balance	1,320,676.54	1,320,676.54		0.00	

Street Fund
Balance Sheets
5 Year Comparative
11/30/2025

		Book Value Nov 2025 Actual	Book Value Nov 2024 Actual	Book Value Nov 2023 Actual	Book Value Nov 2022 Actual	Book Value Nov 2021 Actual
Assets						
Current Assets						
Cash						
	Cross Bank CD					474,605.37
	Partners Bank CD				302,014.13	
	Street Fund Bank A/C	181,237.83	241,574.85	282,343.50	230,176.91	124,675.92
	Total Current Assets	**$181,237.83**	**$241,574.85**	**$282,343.50**	**$532,191.04**	**$599,281.29**
	Total Assets	**$181,237.83**	**$241,574.85**	**$282,343.50**	**$532,191.04**	**$599,281.29**
Fund Balance						
Suplus Carryover						
	Current Net Income	(148,678.65)	(88,341.63)	(246,809.87)	(74,438.61)	(132,477.55)
	Street Fund Balance	329,916.48	329,916.48	529,153.37	606,629.65	731,758.84
	Total Fund Balance	**$181,237.83**	**$241,574.85**	**$282,343.50**	**$532,191.04**	**$599,281.29**
	Total Liabilities and Equity	**$181,237.83**	**$241,574.85**	**$282,343.50**	**$532,191.04**	**$599,281.29**

City of Wynne-Street Fund

Statement of Revenue and Expenditures

		Current Period Nov 2025 Nov 2025 Actual	Year-To-Date Jan 2025 Nov 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	56,975.59	646,360.45	731,850.00	85,489.55	88.3%
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	68,870.48	315,594.26	145,000.00	(170,594.26)	217.7%
FT	Fund Transfer	0.00	187,500.00	250,000.00	62,500.00	75.0%
	Revenue	**$125,846.07**	**$1,246,739.21**	**$1,317,925.00**	**$71,185.79**	
	Gross Profit	**$125,846.07**	**$1,246,739.21**	**$1,317,925.00**	**$0.00**	
Expenses						
101	Salaries	28,916.75	321,611.19	402,600.00	80,988.81	79.9%
103	Unemployment Comp	8.93	261.64	950.00	688.36	27.5%
105	Insurance	3,613.27	51,302.04	63,750.00	12,447.96	80.5%
107A	Social Security	1,788.56	19,890.30	24,900.00	5,009.70	79.9%
107B	Medicare	418.23	4,651.17	5,850.00	1,198.83	79.5%
108	Workers Comp	0.00	5,923.35	7,750.00	1,826.65	76.4%
110	Pension	4,430.00	48,924.76	61,600.00	12,675.24	79.4%
111	Fire Insurance	0.00	6,079.27	6,080.00	0.73	100.0%
113	Contract Labor	200.00	1,100.00	1,300.00	200.00	84.6%
115	Uniform Allowance	584.18	5,752.52	7,500.00	1,747.48	76.7%
116	Publications & Dues	0.00	0.00	13,975.00	13,975.00	
117	Office Supplies	728.21	5,322.27	4,800.00	(522.27)	110.9%
119	Utilities	269.29	3,384.89	5,000.00	1,615.11	67.7%
120	Telephone	264.06	2,859.87	4,000.00	1,140.13	71.5%
131	Equipment Repairs	2,915.68	25,861.79	25,000.00	(861.79)	103.4%
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.	0.00	138,834.10	145,000.00	6,165.90	95.7%
139	Building & Grounds	332.92	1,436.06	6,500.00	5,063.94	22.1%
140	Traffic Control Maintenance	384.33	4,207.59	12,000.00	7,792.41	35.1%
142	Street Lights	9,009.29	97,107.21	100,000.00	2,892.79	97.1%
151	Gas & Oil	1,894.83	45,542.51	57,000.00	11,457.49	79.9%
154	Supplies	4,166.77	265,607.37	300,000.00	34,392.63	88.5%
160	Tires & Tubes	1,281.80	9,816.95	8,000.00	(1,816.95)	122.7%
181	Travel & Training	0.00	1,964.38	1,500.00	(464.38)	131.0%
199	City Sales Tax Projects	19,816.65	59,894.79	75,000.00	15,105.21	79.9%
	Expenses	**$81,023.75**	**$1,267,060.30**	**$1,480,180.00**	**$213,119.70**	
	Revenue Less Expenditures	**$44,822.32**	**($20,321.09)**	**($162,255.00)**	**$0.00**	
	Net Change in Fund Balance	**$44,822.32**	**($20,321.09)**	**($162,255.00)**	**$0.00**	
Fund Balances						
	Beginning Fund Balance	136,415.51	201,558.92		0.00	
	Net Change in Fund	44,822.32	(20,321.09)	(162,255.00)	0.00	
	Ending Fund Balance	181,237.83	181,237.83		0.00	