Wynne City Council Meeting

Tuesday, June 9, 2026

Invocation

Pledge

Roll Call

Approval of Minutes May 12, 2026

Department Reports:

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

New Business:

1. **Increase hours for Code Enforcement/Animal Control officers**
2. **Reappoint James Nickerson to Planning Commission**
3. **Approve spending for District Court E-Citation $2500 +tax**
4. **Resolution 6-9-2026 A DRA Grant for Replacement of O St Bridge**
5. **Resolution 6-9-2026 B Place a lien on condemned Property**
6. **Resolution 6-9-26 C Final approval for purchase of property for EDA Street Grant**
7. **Ordinance 923 Financing Pickleball Project**

MINUTES OF THE WYNNE CITY COUNCIL
May 12, 2026

The Wynne City Council met at Wynne City Hall on May 12, 2026, 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; a quorum was declared. TYLER WAYMIRE was absent. City Clerk, Emily Watts, was present. City Attorney, Kevin A. Watts, was present.

On the motion of Councilperson Morris and seconded by Councilperson Miller and by consent of all Members present, the minutes of a regular council meeting held on April 14, 2026 were approved, accepted, and filed as prepared by the City Clerk.

Daniel Getchell, Wynne Police Department, Devyn Arens, Public Works, Jase Long, Parks & Recreation, Kory Ward, Wynne Fire Department, 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, Mayor Hobbs presented a Proclamation for Building Safety Month, May 2026.

For the Second item of business, Mayor Hobbs presented and read in its entirety Resolution 5-12-2026, "A RESOLUTION AUTHORIZING THE SALE AND TRANSFER OF CERTAIN MUNICIPAL PERSONAL PROPERTY TO THE CITY OF CHERRY VALLEY, ARKANSAS; AND FOR OTHER PURPOSES". After further discussion, on the motion of Councilperson Nelson, second by Councilperson Nichols, and by consent of all members present, Resolution 5-12-2026 was approved and accepted.

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

_____
Jennifer Hobbs, Mayor

ATTEST:

_____
Emily N. Watts, City Clerk

Parks & Recreation

City Council Report

June 2026

- MP Rental - $600
- RV Rental - $2670
- Concessions - $26,950
- Tournament Fees - $1,050
- Splash Pad opened on June 2nd
- Rec leagues wrap up on June 9th
- The Sports Complex hosted 2 tournaments, Farm Fest, a Fishing Derby, a Farmers Market, Soccer Camp, and 2 rec leagues in the last month

DEPARTMENT OF PUBLIC WORKS MONTHLY REPORT FOR MAY 2026

COLLECTED $1,727.32 FOR CLASS 3 HAULED TO CITY SHOP

COLLECTED $13,336.85 FOR ROLLOFFS (RENTAL, HAULING, DISPOSAL)

THE PUBLIC WORKS DEPT. USED 459.6 GALLONS OF GAS AND 2,737 GALLONS OF DIESEL.

HAULED 526.15 TONS OF CLASS I AND 418.21 TONS OF CLASS 3 TO THE WEST MEMPHIS LANDFILL, TOTAL COST $41,529.97

May MONTHLY REPORT

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

MONTHLY REPORT PG2

PERMIT TYPE	HOW MANY SOLD	INSPECTIONS COMPLETED
Comm. Change Out		
Comm. Mini Splits		
Commercial Plumbing	1	1
Comm. Gas		1
Comm. Alterations		
Commercial Sprinklers		
Comm. Signs		
Mobile Vending/Temp Tents		
Reroofing		
Communication Towers		
Total Number Permits Sold	18	Inspections 28

INSPECTIONS ONLY

Fire Inspection	8
Foundation	2
Framing	2
Address	
Final Inspections	2
Smoke detectors	8
Contractor Lic.	1-$50.00
Public Safety	7
Total Inspections For the MONTH	57

Total Receipts …… $2,730.75

Wynne Fire Department

May 2026

Department Report

Fuel:

Gas- 277.1

Diesel- 258.3

Building:

Permits- 18

Inspections- 57

Collected- $2,730.75

Fire:

Monthly- 77

Year-

Fire Inspections- 8

Public Safety Contacts- 7

Smoke Detectors- 8

Wynne Police Department
Report to the City Council
May-26

Arrest:

Citations	206
Warnings	393
Felony	16

Accidents:

	20

Warrants:

Issued	92
Served	54

Receipts:

Act 1188 - City Ordinances	$	2,012.50
Act 988 - No Insurance Fines	$	707.50
Fines Collected by Municipal Court	$	12,946.89
Privilege License	$	6,225.00
Accident and Incident Reports	$	75.00
Total Receipts:	**$**	**21,966.89**

Milage:

Unit 1	2021 Dodge Charger	Miles On OD	45924	111.1
Unit 2	2021 Dodge Charger	Miles On OD	46466	13.8
Unit 3	2019 Dodge Charger	Miles On OD	65029	28.4
Unit 4	2019 Dodge Charger	Miles On OD	57269	17.1
Unit 5	2019 Dodge Charger	Miles On OD	NA	
Unit 6	2021 Dodge Charger	Miles On OD	42119	130.9
Unit 7	2020 Dodge Durango	Miles On OD	54962	106.3
Unit 8	2021 Dodge Charger	Miles On OD	33817	120.5
Unit 9	2020 Dodge Durango	Miles On OD	42787	35.2
Unit 10	2019 Dodge Charger	Miles On OD	89588	64
Unit 11	2018 Dodge Charger	Miles On OD	53049	31.8
Unit 14	2025 Dodge Ram	Miles On OD	7589	22.6
Unit 15	2026 Dodge Durango	Miles On OD		33.2
Unit 16	2021 Dodge Charger	Miles On OD	NA	
Unit 17	2025 Dodge Durango	Miles On OD	16106	100.8
Unit 18	2025 Dodge Durango	Miles On OD	17455	23.3
Unit 19	2018 Dodge Charger	Miles On OD	57247	26.5
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	19188	29.2
Unit 23	2021 Grey Dodge Pickup	Miles On OD	44167	79.2
Unit 24	2021 Maroon Dodge Pickup	Miles On OD	110312	14.1
Unit 25	2023 Dodge Charger	Miles On OD	19467	65.7
Unit 26	2023 Dodge Charger	Miles On OD	32171	51.2
Unit 27	2023 Dodge Charger	Miles On OD	33999	122
Unit 28	2024 Dodge Durango	Miles On OD	19787	69.2
Unit 29	2024 Dodge Durango	Miles On OD	37196	119.5
Unit 30	2024 Dodge Durango	Miles On OD	NA	13
Unit 31	2012 Chevy Silverado	Miles On OD	NA	

Gasoline Usage:

Used by the Police Department	1,350.90 Gallons	1428.6

PURCHASE ORDERS	2026	MAY				
PO # / Invoice if Available	DATE	MERCHANT	SERVICE	UNIT #	DEPT CODE	AMOUNT
Beginning Balance					**Uniforms**	**$ 16,349.57**
44490-36469	4/16/2026	Ann Chapman-44490	36469-Shirt Collars x3,Badge Shirt x2	111	15	$ (311.58)
44490-36470	4/16/2026	Ann Chapman	36470-Shirt Collars x3,Badge Shirt x2	110	15	$ (311.58)
Ending Balance						**$ 15,726.41**
Beginning Balance					**Office Supplies**	**$ 15,455.45**
44478-16631	4/20/2026	Baptist Urgent Care	Pre employment Screening	Lpipkin	17	$ (105.00)
44489-114-7359293-0877068	4/14/2026	Amazon.com	Printer Ink and Sharpies		17	$ (52.24)
44472-612120084959	5/1/2026	Walmart	Cups and Trash Bags		17	$ (26.09)
44495-20242955	5/22/2026	Star Printing	Office Forms Rule 8		17	$ (417.69)
44492-2000147-85100973	5/27/2026	Walmart	Printer Cartridge		17	$ (39.76)
44494-20242973	5/28/2026	Star Printing	Evidence Env.,Felony Jacket, Off/Victim		17	$ (819.91)
44477-42684B7915	5/7/2026	Cinta's	Mats		17	$ (157.41)
44477-4270D60698	5/21/2026	Cinta's	Mats		17	$ (95.57)
Ending Balance						**$ 13,741.78**
Beginning Balance					**Equip Repair**	**$ 23,649.53**
44484-00830073733	5/20/2026	Bumper to Bumper	Engine Coolant	7	31	$ (13.03)
44484-00830073732	5/20/2026	Bumper to Bumper	Thermostat	7	31	$ (17.27)
44496-1374-432846	5/21/2026	O'Reilly Auto Parts	Alternator	7	31	$ (337.00)
44496-1374-346512	5/11/2026	O'Reilly Auto Parts	Battery	7	31	$ (246.96)
44496-1374-433434	5/26/2026	O'Reilly Auto Parts	Prorated Battery	7	31	$ -
44476-1374-431191	5/6/2026	O'Reilly Auto Parts	Capsule	3	31	$ (22.42)
44476-1374-432502	5/18/2026	O'Reilly Auto Parts	Antifreeze	7	31	$ (13.25)
Ending Balance						**$ 22,999.60**
Beginning Balance					**Radio Maintenance**	**$ 2,500.00**
					34	
Ending Balance						**$ 2,500.00**
Beginning Balance					**Minor Equipment**	**$ (685.78)**
44491-QPXCI10T-001	4/11/2026	PackTrack K-9	Training and Handler Subscription		35	$ (140.00)
44480-886940	5/11/2026	Tractor Supply	Dog Food		35	$ (103.86)
Ending Balance						**$ (929.64)**
Beginning Balance					**Capital Outlay**	**$ 116,000.00**
44485-27890	4/30/2026	Paragould Communications	2026 Dodge Durango-Upfit	15	**36**	**$ (8,023.75)**
44481-23-6518	5/18/2026	Sparten	2026 Dodge Durango-Upfit	15	**36**	**$ (415.00)**
44498-761017524109	4/28/2026	State of Arkansas DF&A	Registration and Tags 2026 Durango	15	36	$ (11.18)
Ending Balance						**$ 107,550.07**
Beginning Balance					**Gas & Oil**	**$ 65,817.34**
44487-83-72751	5/26/2026	Bumper to Bumper Auto Parts	12 oil filters -57060mp, 12- Oil Filter - WL10010, Oil - OW20 Syn		**51**	**$ (1,691.58)**
Ending Balance						**$ 64,125.76**
Beginning Balance					**Tires/Tubes**	**$ 5,220.12**
	44483-10051369	Bobby Henard Tire Service	8-255/60R18 - 8-225/60R18 Waste and Fuel Charge		60	**$ (2,251.68)**
Ending Balance						**$ 2,968.44**
Beginning Balance					**Travel/Training**	**$ 7,600.00**
44464-	**4/16/2026**				**81**	
					81	
Ending Balance						**$ 7,600.00**

Monthly Drug Report

Date of Arrest	Officer	Meth		Heroin		Marijuana		Cocaine		Fentanyl		Other		Charge
5/1/2026	L.Hendrix					6.9	gm							Misd.
5/1/2026	K.Like					6.9	gm							Misd.
5/7/2026	K.Like					0.8	gm							Misd.
5/10/2026	B.Hess	1.10	gm			2.5	gm							Felony
5/10/2026	B.Hess	1.10	gm			2.5	gm							Felony
5/12/2026	G.Ponder	6.65	gm											Felony
5/18/2026	C.Reed	0.45	gm											Felony
5/23/2026	B.Hess	6.30	gm											Felony
5/26/2026	B.Hess											0.30	gm	Felony
Totals:		**15.60**	gm			**19.6**	gm					**0.30**	gm	

ANIMAL CONTROL EXPENSE LOG

SUPPLIES				PHARMACEUTICALS / VETERINARIAN			
Merchant		Date	Amount	**Merchant**		Date	Amount
Tractor Supply	Ret 50lb Mini Chunk x 4	1/2/2026	$ 110.46	Gehring Vet	Vet visit x 3	2/9/2026	$ 90.00
Tractor Supply	Ret 50lb Mini Chunk x 4	1/22/2026	$ 88.36	Cross County Vets	Vet Visits	2/3/2026	$ 242.84
Tractor Supply	Rebar Wire	1/29/2026	$ 11.04	Gehring Vet	Vet Visits X 2	4/15/2026	$ 60.00
Tractor Supply	4pk Buckets	1/6/2026	$ 29.82	Gehring	Office Visit X 3	5/1/2026	$ 90.00
Tractor Supply	Ret 50lb Mini Chunk x 4, Dog treats	1/14/2026	$ 110.45	Gehring	Office Visit X 1	5/6/2026	$ 30.00
Amazon (visa)	Dog Catcher Pole	1/16/2026	$ 88.39	Cross County Veterinary Clinc	HN Testing OCHO- Restitution to be applied	5/27/2026	$ 398.30
Tractor Supply	Ret 50lb Mini Chunk x 4	2/6/2026	$ 132.56				
Tractor Supply	Puppy Food	2/13/2026	$ 22.09				
Tractor Supply	Ret 50lb x 2, Dog Biscuits	2/25/2026	$ 83.95				
Amazon (visa)	2 x 8x4x6 Outdoor Dog Kennels	2/9/2026	$ 486.18				
Ann Chapman's	2 x Propper Jackets & Embroidery	1/21/2026	$ 245.29				
Amazon (visa)	Vinyl, signs, page protectors	2/12/2026	$ 165.54				
Tractor Supply	4 x 50lb Mini Chunk and trash bags	3/6/2026	$ 124.81				
Tractor Supply	4 x 50lb Mini Chunk	3/24/2026	$ 114.88				
Tractor Supply	Ret 24/13 2 oz Chopped BF/CHK VP	4/2/2026	$ 43.75				
Tractor Supply	Ret 50LB Mini Chunk X4	4/8/2026	$ 114.88				
Tractor Supply	Ret 12/13 Z Chopped /Chunk	4/14/2026	$ 22.09				
Tractor Supply	Mini ChunksX4-Puppy Milk Repl.X1-bottlesX2	4/23/2026	$ 174.50				
USPS(VISA)	Code Enforcement Cert.Mail	4/16/2026	$ 12.16				
USPS(VISA)	Code Enforcement Cert.Mail	4/17/2026	$ 6.08				
USPS(VISA)	Code Enforcement Cert.Mail	4/24/2026	$ 30.40				
Walmart	Supplies - Spade and Neuter Clinic PT,TB,PP,Lysol	5/19/2026	$ 135.79				
Walmart	Supplies-Towels -Cleaner	5/11/2026	$ 34.90				
Ann Chapman's	2 - POB 2 Embrodry-37730	5/20/2026	$ 57.44				
USPS(VISA)	Code Enforcement Cert.Mail	5/4/2026	$ 6.08				
USPS(VISA)	Code Enforcement Cert.Mail	5/11/2026	$ 48.64				
USPS(VISA)	Code Enforcement Cert.Mail	5/14/2026	$ 66.88				
USPS(VISA)	Code Enforcement Cert.Mail	5/15/2026	$ 12.16				
USPS(VISA)	Code Enforcement Cert.Mail	5/26/2026	$ 12.16				
USPS(VISA)	Code Enforcement Cert.Mail	5/28/2026	$ 30.40				
Tractor Supply	Muzzle	5/1/2026	$ 18.77				
Tractor Supply	4-Mini Chunks - 2 Puppy Chunks	5/5/2026	$ 159.06				
Tractor Supply	2 - Chunk Retrievers	5/8/2026	$ 44.18				
Tractor Supply	4-Mini Chunks - Ret.Pen	5/21/2026	$ 193.32				
Tractor Supply	Nozzle and Hose	5/27/2026	$ 59.43				
Total:			$ 3,096.89				$ 911.14

RESOLUTION 6-9-2026 A

WHEREAS, the Delta Regional Authority (hereinafter "DRA") was created by Congress by the Delta Regional Authority Act of 2000, as amended, as a federal/state partnership now comprised of 255 counties and parishes within the eight states of Alabama, Arkansas, Illinois, Kentucky, Louisiana, Mississippi, Missouri and Tennessee in order to remedy severe and chronic economic distress by stimulating economic development and fostering partnerships that will have a positive impact on the Delta Region's economy;

WHEREAS, the City of Wynne, acting by and through its City Council proposes to apply for an award with DRA for the Fiscal Year 2026 federal award program cycle;

WHEREAS, DRA requires that a person be designated, appointed, and given the authority to perform certain duties and administration of said award for and on behalf of the Awardee;

WHEREAS, the City Council met in a regular session on June 9, 2026, whereby _____ _____ _____ were present, constituting a quorum;

WHEREAS, a motion was made by _____, was seconded by _____, to designate and appoint Mayor Jennifer Hobbs to perform all duties and administration of said award, which carried unanimously by voice vote and was recorded on the minutes;

WHEREAS, a motion was made by _____, was seconded by _____, to provide additional funds in the amount of $64,041.22 to said award which carried unanimously by voice vote and was recorded in the minutes;

WHEREAS, a motion was made by _____, was seconded by _____, that in the event of an administration change, the new Mayor shall continue to have such authority under this Resolution.

NOW THEREFORE, BE IT RESOLVED THAT, by the City Council of Wynne, as follows:

THAT, Mayor Jennifer Hobbs, be and is hereby designated and appointed to perform on behalf of the City of Wynne and has the authority to make those acts and assume any and all duties in dealing with the award with DRA for the Fiscal Year 2026 federal award program cycle;

THAT, Mayor Jennifer Hobbs is hereby authorized to execute and submit any and all documents including, but not limited to, applications, award closing documents, request for funds, status reports to DRA for the Fiscal Year 2026 federal award program cycle;

THAT, the Awardee agrees to provide additional funds in the amount of $64,041.22 to said award;

THAT, in the event of an administration change, the new Mayor shall continue to have such authority under this Resolution.

READ AND ADOPTED, this the 9th day of June 2026.

_____
Jennifer Hobbs, Mayor

ATTEST: _____
Emily Watts, City Clerk

Job No.TBD

City of Wynne - O Street North Bridge Repalcement - 52' Span

Item No.	Description	Quantity	Units	Unit Cost	Item Cost
201	CLEARING/ SITE PREPARATION	1.0	LS	$75,000.00	$75,000.00
202	R & D OF RETAINING WALLS	130	LF	$77.00	$10,010.00
205	REMV.EXIST.BR.STR	1	LS	$42,000.00	$42,000.00
401	PRIME COAT	34	GAL	$5.25	$178.50
407	ACHM SURFACE	45	TON	$140.00	$6,300.00
412	COLD MILLING ASPHALT PAVEMENT	200	SY	$2.75	$550.00
603	MAINTENANCE OF TRAFFIC	1	LS	$7,500.00	$7,500.00
801	UNCLASS.EXCAV.FOR STRS-BR	2,240	CY	$40.00	$89,600.00
802	CLASS S(AE) CONCRETE-BRIDGE	136	CY	$1,100.00	$149,600.00
804	REINF.STEEL-BRIDGE (GR 60)	27,200	LB	$1.60	$43,520.00
805	STEEL PILING (HP 12X53)	300	LF	$120.00	$36,000.00
SP	52' X 20' PREFABIRICATED BRIDGE STRUCTURE	1	EA	$230,000.00	$230,000.00
SP	UTILITY RELOCATIONS	1	LS	$60,000.00	$60,000.00
SP	CONSTRUCTION LAYOUT	1	LS	$30,000.00	$30,000.00
				SUBTOTAL	$780,258.50
				CONTINGENCY 20%	$156,051.70
				ENGINEERING	$93,631.02
				ENVIRONMENTAL	$12,600.00
				SURVEY	$8,500.00
				GEOTECHNICAL	$13,000.00
				TOTAL	$1,064,041.22

Job No.TBD

City of Wynne - O Street South Bridge Repalcement - 25' Span

Item No.	Description	Quantity	Units	Unit Cost	Item Cost
201	CLEARING/ SITE PREPARATION	1.0	LS	$75,000.00	$75,000.00
202	R & D OF RETAINING WALLS	80	LF	$77.00	$6,160.00
205	REMV.EXIST.BR.STR	1	LS	$21,000.00	$21,000.00
401	PRIME COAT	22	GAL	$5.25	$115.50
407	ACHM SURFACE	35	TON	$140.00	$4,900.00
412	COLD MILLING ASPHALT PAVEMENT	200	SY	$2.75	$550.00
603	MAINTENANCE OF TRAFFIC	1	LS	$7,500.00	$7,500.00
801	UNCLASS.EXCAV.FOR STRS-BR	800	CY	$40.00	$32,000.00
802	CLASS S(AE) CONCRETE-BRIDGE	100	CY	$1,100.00	$110,000.00
804	REINF.STEEL-BRIDGE (GR 60)	20,000	LB	$1.60	$32,000.00
805	STEEL PILING (HP 12X53)	180	LF	$120.00	$21,600.00
SP	52' X 20' PREFABIRICATED BRIDGE STRUCTURE	1	EA	$114,000.00	$114,000.00
SP	UTILITY RELOCATIONS	1	LS	$15,000.00	$15,000.00
SP	CONSTRUCTION LAYOUT	1	LS	$30,000.00	$30,000.00
				SUBTOTAL	$469,825.50
				CONTINGENCY 20%	$93,965.10
				ENGINEERING	$67,654.87
				ENVIRONMENTAL	$12,600.00
				SURVEY	$8,500.00
				GEOTECHNICAL	$13,000.00
				TOTAL	$665,545.47

Job No.TBD

City of Wynne - C Street Bridge Repalcement - 40' Span

Item No.	Description	Quantity	Units	Unit Cost	Item Cost
201	CLEARING/ SITE PREPARATION	1.0	LS	$75,000.00	$75,000.00
202	R & D OF RETAINING WALLS	120	LF	$77.00	$9,240.00
205	REMV.EXIST.BR.STR	1	LS	$35,000.00	$35,000.00
401	PRIME COAT	30	GAL	$5.25	$157.50
407	ACHM SURFACE	45	TON	$140.00	$6,300.00
412	COLD MILLING ASPHALT PAVEMENT	90	SY	$2.75	$247.50
603	MAINTENANCE OF TRAFFIC	1	LS	$7,500.00	$7,500.00
801	UNCLASS.EXCAV.FOR STRS-BR	1,620	CY	$40.00	$64,800.00
802	CLASS S(AE) CONCRETE-BRIDGE	110	CY	$1,100.00	$121,000.00
804	REINF.STEEL-BRIDGE (GR 60)	22,000	LB	$1.60	$35,200.00
805	STEEL PILING (HP 12X53)	240	LF	$120.00	$28,800.00
SP	40' X 20' PREFABIRICATED BRIDGE STRUCTURE	1	EA	$160,000.00	$160,000.00
SP	UTILITY RELOCATIONS	1	LS	$35,000.00	$35,000.00
SP	CONSTRUCTION LAYOUT	1	LS	$30,000.00	$30,000.00
				SUBTOTAL	$608,245.00
				CONTINGENCY 20%	$121,649.00
				ENGINEERING	$80,288.34
				ENVIRONMENTAL	$12,600.00
				SURVEY	$8,500.00
				GEOTECHNICAL	$13,000.00
				TOTAL	$844,282.34

CITY OF WYNNE
RESOLUTION NUMBER 06 09 2026 B

A RESOLUTION DETERMINING THE COST OF ABATEMENT OF A NUISANCE STRUCTURE, IMPOSING A LIEN AGAINST CERTAIN REAL PROPERTY, AND CERTIFYING SAID LIEN TO THE CROSS COUNTY TAX COLLECTOR PURSUANT TO A.C.A. § 14-54-904.

WHEREAS, the City Council of the City of Wynne previously determined that a structure located at 102 E. Jackson Street, Wynne, Arkansas, Parcel No. 900-01216-000, constituted a nuisance and adopted a Resolution condemning said structure pursuant to City ordinance and Arkansas law; and

WHEREAS, all notices required by law and ordinance were provided to the owner and interested parties; and

WHEREAS, the owner failed to remove the nuisance within the time provided; and

WHEREAS, the City of Wynne caused the nuisance structure to be demolished and removed; and

WHEREAS, the City incurred net costs in the amount of Six Thousand Six Hundred Twenty Dollars and Twenty-Two Cents ($6,620.22) in connection with the demolition and removal of the nuisance structure; and

WHEREAS, pursuant to A.C.A. § 14-54-904, the City is entitled to a lien against the property for the costs incurred in abating the nuisance.

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

SECTION 1. The City Council hereby finds and determines that the City's net cost incurred in the demolition and removal of the nuisance structure located at 102 E. Jackson Street, Wynne, Arkansas, Parcel No. 900-01216-000, was $6,620.22.

SECTION 2. Pursuant to A.C.A. § 14-54-904, a lien is hereby imposed against Parcel No. 900-01216-000 in the amount of $6,620.22.

SECTION 3. The City Clerk is directed to certify this Resolution and the amount of the lien to the Cross County Tax Collector pursuant to A.C.A. § 14-54-904. The statutory ten percent (10%) penalty shall be added to the certified amount as required by law, resulting in a total amount of Seven Thousand Two Hundred Eighty-Two Dollars and Twenty-Four Cents ($7,282.24) to be collected.

SECTION 4. The Mayor, City Clerk, and City Attorney are authorized to execute any documents necessary to carry out the intent of this Resolution.

PASSED AND APPROVED this 9th day of June 2026.

_____
Jennifer Hobbs, Mayor

ATTEST:

_____
Emily Watts, City Clerk
(SEAL)

CERTIFICATION OF MUNICIPAL NUISANCE ABATEMENT LIEN
PURSUANT TO A.C.A. § 14-54-904

TO: CROSS COUNTY TAX COLLECTOR

I, the undersigned City Clerk of the City of Wynne, Arkansas, hereby certify that the Wynne City Council adopted Resolution No. 06 09 2026 B on the 9th day of June 2026, determining the City's costs incurred in the demolition and removal of a nuisance structure located upon the following property:

Owner of Record: Jarrel Brecheen

Property Address:
102 E. Jackson Street
Wynne, Arkansas 72396

Parcel Number:
900-01216-000

The City Council determined the following amounts:

Demolition and Removal Costs: $6,620.22

Statutory 10% Penalty: $ 662.02

TOTAL CERTIFIED AMOUNT: $7,282.24

Pursuant to A.C.A. § 14-54-904, the City hereby certifies the foregoing amount and requests that said amount be entered upon the tax books of Cross County and collected in the same manner as delinquent taxes.

DATED this 9th day of June 2026.

CITY OF WYNNE, ARKANSAS

Emily Watts, City Clerk

(SEAL)

City of Wynne - Public Works

Date	Line Item	Amount
4/28/26	Landfill Charge	$ 790.90
4/30/26	Landfill Charge	$ 827.75
5/1/26	Landfill Charge	$ 334.40
5/4/26	Landfill Charge	$ 293.70
	Landfill Charge	$ 304.15
5/6/26	Landfill Charge	$ 427.35
	Landfill Charge	$ 279.95
	Landfill Charge	$ 294.25
5/8/26	Landfill Charge	$ 575.30
5/11/26	Landfill Charge	$ 785.95
	Landfill Charge	$ 514.80
5/13/26	Landfill Charge	$ 562.65
		$ -
		$ -
		$ -
		$ -
		$ -
	TOTAL	5991.15

Payments	
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
TOTAL	

Name:	Jarrel Brecheen
Address:	102 E. Jackson
	Wynne, AR 72396

Total Charges:	$	5,991.15
Taxes (10.5%):	$	629.07
Total:	$	6,620.22
Payments Received:	$	-
Total Due:	$	6,620.22
Due Date:		**Upon Receipt**

Please mail or drop off your payment at the Public Works Department:
1878 HWY 64 Spur Wynne, AR 72396

If you have questions about your bill please call (870)238-2395

Additional Comments

House tore down at **102 E. Jackson**

SITE Crittendon County Landfill 870-732-4290
-West Memphis, AR 72301

CUSTOMER 333336
CITY OF WYNNE
206 S FALLS BLVD
WYNNE, AR 72396

Contract:C&D-OC

SITE	TICKET #	CELL
01	107054	4

WEIGHMASTER April F.

DATE/TIME IN	DATE/TIME OUT
4/28/26 1:42 pm	4/28/26 1:42 pm

VEHICLE W355 | CONTAINER

REFERENCE

BILL OF LADING

SCALE IN GROSS WEIGHT 62,300 NET TONS 14.38
TARE OUT TARE WEIGHT 33,540 NET WEIGHT 28,760

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
14.38	tn	C&D Origin:CROSS 100%				
1.00		ENVIRONMENTAL FEE 4				
1.00		FUEL RECOVERY FEE				
1.00		REGULATORY FEE				

Signature _____

790.90

Thank you for your business!

Class 3 - Jackson

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR2 (12-20)

SIGNATURE _____

SITE
Crittendon County Landfill 870-732-4290
West Memphis, AR 72301

CUSTOMER
333336
CITY OF WYNNE
206 S FALLS BLVD
WYNNE, AR 72396

Contract:C&D-OC

SITE	TICKET #	CELL
01	107189	

WEIGHMASTER April F.

DATE/TIME IN	DATE/TIME OUT
4/30/26 11:01 am	4/30/26 11:09 am

VEHICLE W353 | CONTAINER

REFERENCE

BILL OF LADING

MANUAL IN GROSS WEIGHT 68,900 NET TONS 15.05
MANUAL OUT TARE WEIGHT 38,800 NET WEIGHT 30,100

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
15.05	tn	C&D Origin:CROSS 100%				
1.00		ENVIRONMENTAL FEE 4				
1.00		FUEL RECOVERY FEE				
1.00		REGULATORY FEE				

Signature _____

827.75

Thank you for your business!

Class 3 Jackson

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SITE Crittendon County Landfill 870-732-4290
-West Memphis, AR 72301

CUSTOMER 333336
CITY OF WYNNE
206 S FALLS BLVD
WYNNE, AR 72396
Contract:C&D-OC

SITE 01	TICKET # 107276	CELL
WEIGHMASTER	April F.	
DATE/TIME IN 5/1/26 11:56 am		DATE/TIME OUT 5/1/26 12:05 pm
VEHICLE W353		CONTAINER
REFERENCE		
BILL OF LADING		

MANUAL IN GROSS WEIGHT 45,000 NET TONS 6.08
MANUAL OUT TARE WEIGHT 32,840 NET WEIGHT 12,160

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
6.08	tn	C&D Origin:CROSS 100%				
1.00		ENVIRONMENTAL FEE 4				
1.00		FUEL RECOVERY FEE				
1.00		REGULATORY FEE				
				334.40		

Signature _____

Thank you for your business!

Classy Jackson

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR2 (12-20)

SIGNATURE _____

SITE Crittendon County Landfill 870-732-4290
-West Memphis, AR 72301

CUSTOMER 333336
CITY OF WYNNE
206 S FALLS BLVD
WYNNE, AR 72396

Contract:C&D-OC

SITE 01	TICKET # 107370	CELL
WEIGHMASTER	April F.	
DATE/TIME IN 5/4/26 11:23 am		DATE/TIME OUT 5/4/26 11:36 am
VEHICLE W353		CONTAINER
REFERENCE		
BILL OF LADING		

MANUAL IN GROSS WEIGHT 43,500 NET TONS 5.34
MANUAL OUT TARE WEIGHT 32,820 NET WEIGHT 10,680

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
5.34	tn	C&D Origin:CROSS 100%				
1.00		ENVIRONMENTAL FEE 4				
1.00		FUEL RECOVERY FEE				
1.00		REGULATORY FEE				
				293.70		

Signature _____

Thank you for your business!

Classy Jackson

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SITE
Crittendon County Landfill 870-732-4290
-West Memphis, AR 72301

CUSTOMER 333336
CITY OF WYNNE
206 S FALLS BLVD
WYNNE, AR 72396

Contract:C&D-OC

SITE	TICKET #	CELL
01	107316	

WEIGHMASTER: April F.

DATE/TIME IN	DATE/TIME OUT
5/4/26 8:15 am	5/4/26 8:24 am

VEHICLE	CONTAINER
W353	

REFERENCE

BILL OF LADING

MANUAL IN GROSS WEIGHT 43,560 NET TONS 5.53
MANUAL OUT TARE WEIGHT 32,500 NET WEIGHT 11,060

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
5.53	tn	C&D Origin:CROSS 100%				
1.00		ENVIRONMENTAL FEE 4				
1.00		FUEL RECOVERY FEE				
1.00		REGULATORY FEE				

Signature

304.15

Thank you for your business!

Class 7 Jackson

NET AMOUNT

TENDERED

CHANGE

CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR2 (12-20)

SIGNATURE

SITE Crittendon County Landfill 870-732-4290
-West Memphis, AR 72301

CUSTOMER 333336
CITY OF WYNNE
206 S FALLS BLVD
WYNNE, AR 72396

Contract:C&D-OC

SITE 01	TICKET # 107513	CELL
WEIGHMASTER	April F.	
DATE/TIME IN 5/6/26 7:56 am	DATE/TIME OUT 5/6/26 7:56 am	
VEHICLE W355	CONTAINER	
REFERENCE		
BILL OF LADING		

MANUAL IN GROSS WEIGHT 49,080 NET TONS 7.77
TARE OUT TARE WEIGHT 33,540 NET WEIGHT 15,540

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
7.77	tn	C&D Origin:CROSS 100%				
1.00		ENVIRONMENTAL FEE 4				
1.00		FUEL RECOVERY FEE				
1.00		REGULATORY FEE				

Signature

427.35

Thank you for your business!

Class7 Jackson

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR2 (12-20)

SIGNATURE

SITE
Crittendon County Landfill 870-732-4290
West Memphis, AR 72301

CUSTOMER
333336
CITY OF WYNNE
206 S FALLS BLVD
WYNNE, AR 72396

Contract:C&D-OC

SITE 01	TICKET # ~~107545~~	CELL
WEIGHMASTER April F.		
DATE/TIME IN 5/6/26 10:57 am	DATE/TIME OUT 5/6/26 11:04 am	
VEHICLE ~~W353~~	CONTAINER	
REFERENCE		
BILL OF LADING		

MANUAL IN GROSS WEIGHT 43,720 NET TONS 5.09
MANUAL OUT TARE WEIGHT 33,540 NET WEIGHT 10,180

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
5.09	tn	C&D Origin:CROSS 100%				
1.00		ENVIRONMENTAL FEE 4				
1.00		FUEL RECOVERY FEE				
1.00		REGULATORY FEE				

Signature

279.95

Thank you for your business!

Class3 Jackson

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SITE
Crittendon County Landfill 870-732-4290
-West Memphis, AR 72301

CUSTOMER 333336
CITY OF WYNNE
206 S FALLS BLVD
WYNNE, AR 72396

Contract:C&D-OC

SITE 01	TICKET # 107562	CELL
WEIGHMASTER	April F.	
DATE/TIME IN 5/6/26 12:54 pm	DATE/TIME OUT 5/6/26 1:12 pm	
VEHICLE W353	CONTAINER	
REFERENCE		
BILL OF LADING		

MANUAL IN GROSS WEIGHT 44,040 NET TONS 5.35
MANUAL OUT TARE WEIGHT 33,340 NET WEIGHT 10,700

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
5.35	tn	C&D Origin:CROSS 100%				
1.00		ENVIRONMENTAL FEE 4				
1.00		FUEL RECOVERY FEE				
1.00		REGULATORY FEE				

Signature _____

294.25

Thank you for your business!

Classy Jackson

NET AMOUNT

TENDERED

CHANGE

CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR2 (12-20)

SIGNATURE _____

SITE Crittendon County Landfill 870-732-4290
-West Memphis, AR 72301

CUSTOMER 333336
CITY OF WYNNE
206 S FALLS BLVD
WYNNE, AR 72396

Contract:C&D-OC

SITE	TICKET #	CELL
01	107698	

WEIGHMASTER: April F.

DATE/TIME IN: 5/8/26 9:38 am
DATE/TIME OUT: 5/8/26 10:09 am

VEHICLE: W353
CONTAINER:

REFERENCE:

BILL OF LADING:

MANUAL IN GROSS WEIGHT 54,160 NET TONS 10.46
SCALE OUT TARE WEIGHT 33,240 NET WEIGHT 20,920

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
10.46	tn	C&D Origin:CROSS 100%				
1.00		ENVIRONMENTAL FEE 4				
1.00		FUEL RECOVERY FEE				
1.00		REGULATORY FEE				

Signature

575.30

Thank you for your business!

Claggy Jackson

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR2 (12-20)

SIGNATURE

SITE Crittendon County Landfill 870-732-4290
-West Memphis, AR 72301

CUSTOMER 333336
CITY OF WYNNE
206 S FALLS BLVD
WYNNE, AR 72396

Contract:C&D-OC

SITE	TICKET #	CELL
01	107858	

WEIGHMASTER: April F.

DATE/TIME IN: 5/11/26 11:32 am
DATE/TIME OUT: 5/11/26 11:42 am

VEHICLE: W353
CONTAINER:

REFERENCE:

BILL OF LADING:

SCALE IN GROSS WEIGHT 61,180 NET TONS 14.29
SCALE OUT TARE WEIGHT 32,600 NET WEIGHT 28,580

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
14.29	tn	C&D Origin:CROSS 100%				
1.00		ENVIRONMENTAL FEE 4				
1.00		FUEL RECOVERY FEE				
1.00		REGULATORY FEE				

Signature

785.95

Thank you for your business!

Claggy Jackson

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SITE
Crittendon County Landfill 870-732-4290
West Memphis, AR 72301

CUSTOMER 333336
CITY OF WYNNE
206 S FALLS BLVD
WYNNE, AR 72396

Contract:C&D-OC

SITE	TICKET #	CELL
01	107827	

WEIGHMASTER: April F.

DATE/TIME IN	DATE/TIME OUT
5/11/26 9:02 am	5/11/26 9:16 am

VEHICLE	CONTAINER
W353	

REFERENCE

BILL OF LADING

SCALE IN GROSS WEIGHT 51,100 NET TONS 9.36
SCALE OUT TARE WEIGHT 32,380 NET WEIGHT 18,720

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
9.36	tn	C&D Origin:CROSS 100%				
1.00		ENVIRONMENTAL FEE 4				
1.00		FUEL RECOVERY FEE				
1.00		REGULATORY FEE				
				514.80		

Signature

Thank you for your business!

Class 3 Jackson

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR2 (12-20)

SIGNATURE

SITE
Crittendon County Landfill 870-732-4290
-West Memphis, AR 72301

CUSTOMER 333336
CITY OF WYNNE
206 S FALLS BLVD
WYNNE, AR 72396

Contract:C&D-OC

SITE	TICKET #	CELL
01	108044	

WEIGHMASTER: April F.

DATE/TIME IN	DATE/TIME OUT
5/13/26 8:24 am	5/13/26 8:24 am

VEHICLE	CONTAINER
W355	

REFERENCE

BILL OF LADING

SCALE IN GROSS WEIGHT 54,000 NET TONS 10.23
TARE OUT TARE WEIGHT 33,540 NET WEIGHT 20,460

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
10.23	tn	C&D Origin:CROSS 100%				
1.00		ENVIRONMENTAL FEE 4				
1.00		FUEL RECOVERY FEE				
1.00		REGULATORY FEE				
				562.65		

Signature

Thank you for your business!

Class 3 Jackson

NET AMOUNT
TENDERED
CHANGE
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

CITY OF WYNNE
RESOLUTION NUMBER 06 09 2026 C

A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF WYNNE, ARKANSAS, TO EXECUTE PURCHASE AGREEMENTS AND RELATED CLOSING DOCUMENTS FOR CERTAIN REAL PROPERTY ACQUISITIONS ASSOCIATED WITH THE EDA GRANT STREET PROJECT; AUTHORIZING PAYMENT OF PURCHASE PRICE AND CUSTOMARY CLOSING COSTS; AND FOR OTHER PURPOSES.

WHEREAS, the City Council of the City of Wynne previously approved offering the full appraised value for certain parcels of real property necessary for the EDA Grant Street Project connecting Falls Boulevard and Lemons Street; and

WHEREAS, the affected property owners have accepted the City's offers; and

WHEREAS, acquisition of said property is necessary and beneficial to the completion of the EDA Grant Street Project; and

WHEREAS, the City desires to authorize the Mayor to execute all documents necessary to complete the acquisitions and closings.

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

SECTION 1. The Mayor is hereby authorized and directed to negotiate, execute, and deliver contracts, purchase agreements, deeds, closing statements, settlement statements, and any other documents reasonably necessary to acquire the following parcels:

(a) Parcel No. 900-04196-000, as more particularly described in Attachment “A”, from Jethro Harrell Development, Inc as more particularly described in the attachment. for the purchase price of Two Hundred Sixty-Five Thousand Dollars ($265,000.00); and

(b) Part of Parcel No. 900-04197-000-C, as more particularly described in Attachment “B”, from Evolve Bank & Trust for the purchase price of One Hundred Five Thousand Six Hundred Ninety-Nine Dollars ($105,699.00).

SECTION 2. The Mayor is further authorized to close said transactions through Pro Land Title Company and to execute all documents required by Pro Land Title Company, lenders, surveyors, or other parties necessary to complete the acquisitions.

SECTION 3. The City Treasurer and all appropriate City officials are authorized and directed to pay the purchase prices set forth herein, together with customary closing costs, title insurance premiums, recording fees, escrow fees, and other expenses reasonably necessary to complete the acquisitions.

SECTION 4. The Mayor and City Attorney are authorized to take all additional actions reasonably necessary to carry out the intent and purpose of this Resolution.

SECTION 5. This Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 9th day of June, 2026.

_____

Jennifer Hobbs, Mayor

ATTEST:

_____

Emily Watts, City Clerk
(SEAL)

Exhibit “A”

SURVEY DESCRIPTION: JETHRO DEVELOPMENT

A PART OF THE NORTHWEST QUARTER (NW1/4) OF THE NORTHEAST QUARTER (NE1/4) OF SECTION SIXTEEN (16), TOWNSHIP SEVEN (7) NORTH, RANGE THREE (3) EAST, CROSS COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION SIXTEEN (16); THENCE NORTH 87°00'20" EAST ALONG THE NORTH LINE OF SAID NW1/4, NE1/4 A DISTANCE OF 959.57 FEET TO THE POINT OF BEGINNING; THENCE NORTH 86°54'44" EAST A DISTANCE OF 389.12 FEET (RECORD N 87°38'02" E) TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF LEMONS STREET; THENCE SOUTH 00°42'37" EAST A DISTANCE OF 717.72 FEET (RECORD S 01°45'05" E 712.79 FEET) ALONG SAID WEST RIGHT-OF-WAY LINE TO A POINT ON THE NORTH LINE OF FALLIS ADDITION; THENCE SOUTH 89°09'36" WEST (RECORD S 89°00'00" W) A DISTANCE OF 836.28 FEET TO A POINT; THENCE NORTH 05°33'06" WEST A DISTANCE OF 170.09 FEET (RECORD N 05°33'15" W 170.42 FEET) TO A POINT; THENCE SOUTH 87°12'05" WEST 248.93 FEET (RECORD S 87°09'12" W 248.87 FEET) TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF STATE HIGHWAY NO. 1; THENCE NORTH 09°23'42" EAST A DISTANCE OF 30.48 FEET ALONG SAID RIGHT-OF-WAY LINE TO A POINT; THENCE NORTH 87°09'10" EAST A DISTANCE OF 200.00 FEET TO A POINT; THENCE NORTH 13°00'36" EAST A DISTANCE OF 150.00 FEET TO A POINT; THENCE NORTH 87°07'59" EAST A DISTANCE OF 408.30 FEET (RECORD N 87°10'21" E) TO A POINT; THENCE NORTH 09°27'43" EAST A DISTANCE OF 349.98 FEET (RECORD N 09°30'05" E 350.15 FEET) TO THE POINT OF BEGINNING, CONTAINING 10.54 ACRES, MORE OR LESS.

Exhibit “B”

SURVEY DESCRIPTION: EVOLVE BANK

A part of the NW1/4 NE1/4 of Section 16, Township 7 North, Range 3 East, Cross County, Arkansas, being more particularly described as follows:

COMMENCING at the N1/4 corner of said Section 16; Thence North 86° 51’ 19” East, a distance of 352.65 feet to a point on the Easterly Right-of-Way of Arkansas Highway #1 (Job #11765), said point also being the POINT OF BEGINNING; Thence North 87° 01' 41" East, a distance of 580.51 feet; Thence North 87° 37' 04" East, a distance of 26.34 feet; Thence South 09° 25' 28" West, a distance of 54.21 feet to the beginning of a curve. Said curve turning to the left through an angle of 00° 53' 29", having a radius of 11452.00 feet, and whose long chord bears South 87° 22' 11" West, a distance of 178.16 feet; Thence South 86° 55' 26" West, a distance of 89.66 feet; Thence South 86° 47' 12" West, a distance of 48.52 feet to the beginning of a curve. Said curve turning to the left through an angle of 08° 45' 26", having a radius of 513.47 feet, and whose long chord bears South 82° 24' 30" West, a distance of 78.40 feet; Thence South 78° 01' 47" West, a distance of 43.85 feet to the beginning of a curve, Said curve turning to the right through an angle of 12° 12' 47", having a radius of 528.61 feet, and whose long chord bears South 84° 08' 10" West, a distance of 112.46 feet; Thence North 89° 45' 27" West, a distance of 60.28 feet to the Easterly right of way of Arkansas Highway #1 (Job #11765); Thence continue along said highway the following courses and distances: North 09° 32' 00" East, a distance of 55.52 feet; North 09° 32' 00" East, a distance of 14.13 feet to the POINT OF BEGINNING, containing 0.81 acres, 35,455 sq, ft., more or less, and being subject to all rights of way and easements of record.

CITY OF WYNNE

ORDINANCE NUMBER 923

AN ORDINANCE AUTHORIZING FINANCING WITH _____BANK, WYNNE, ARKANSAS, FOR THE PURPOSE OF CONSTRUCTION OF FOUR PICKLEBALL COURTS WITH FOOD TRUCK HOOKUPS AND DECLARING AN EMERGENCY

BE IT, THEREFORE, ORDAINED by the City Council of Wynne, Arkansas, that the City of Wynne authorizes financing of a maximum of _____at an APR of ____% with _____Bank, Wynne, Arkansas for the purpose of construction of pickleball courts.

NOW, THEREFORE, an emergency is declared to exist and the Mayor is authorized and directed to enter into an agreement with _____Bank, Wynne, Arkansas, for the financing of pickleball courts with adjacent food truck hookups.

PASSED AND APPROVED on this 9th day of June 2026.

_____
Jennifer Hobbs, Mayor

_____
Emily Watts, City Clerk

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Revenue						
00-General Revenues						
	Grant	0.00	0.00	509,000.00	(509,000.00)	
	Insurance Proceeds	0.00	807.78	0.00	807.78	
	Pension/Pol,Fire,Court	0.00	1,181.04	0.00	1,181.04	
051	State Turnbacks	595.00	14,323.72	92,000.00	(77,676.28)	15.6%
052	General & Property Tax	110,523.44	272,011.76	550,000.00	(277,988.24)	49.5%
055	Entergy Corp	0.00	187,890.46	345,000.00	(157,109.54)	54.5%
056	CenterPoint Energy	0.00	4,115.89	4,000.00	115.89	102.9%
057	SBC	0.00	1,848.30	1,700.00	148.30	108.7%
058	Woodruff Electric	0.00	33,533.96	61,000.00	(27,466.04)	55.0%
059	Wynne Cable TV	436.84	2,214.36	6,500.00	(4,285.64)	34.1%
060	Wynne Water Utilities	1,000.00	5,000.00	12,000.00	(7,000.00)	41.7%
061	Ritter Communications	190.05	960.87	2,400.00	(1,439.13)	40.0%
064	Privilege Tax	5,459.63	7,903.24	50,000.00	(42,096.76)	15.8%
066	Building Permits	1,562.90	23,448.38	45,000.00	(21,551.62)	52.1%
069	Intox Detection Fees	0.00	44.47	120.00	(75.53)	37.1%
070	Municipal Court Fines	0.00	17,150.19	145,000.00	(127,849.81)	11.8%
071	Court Fees	0.00	692.64	120.00	572.64	577.2%
072	DWI Funds	0.00	608.52	120.00	488.52	507.1%
073	Small Claims	0.00	267.50	120.00	147.50	222.9%
074	City Sales Tax	72,450.53	351,815.01	835,000.00	(483,184.99)	42.1%
074A	City Sales Tax-Police & Fire	34,486.44	167,463.87	381,800.00	(214,336.13)	43.9%
074B	City Sales Tax-City Projects	31,050.22	150,777.79	345,000.00	(194,222.21)	43.7%
075	General Sales Tax	8,507.34	42,537.22	132,000.00	(89,462.78)	32.2%
076	Local Option Sales Tax	137,888.45	690,426.24	1,650,000.00	(959,573.76)	41.8%
077	Mueller Industries	0.00	50,000.00	50,000.00	0.00	100.0%
081	Sanitation-Class 3 & 4	17,669.13	84,719.37	133,000.00	(48,280.63)	63.7%
083	Sanitation Fees	138,351.12	699,563.62	1,500,000.00	(800,436.38)	46.6%
090	Fire Department	50.35	3,614.58	7,500.00	(3,885.42)	48.2%
091	Police Department	11,561.40	44,906.27	37,500.00	7,406.27	119.8%
092	Interest on Investments	5,479.28	34,577.37	60,000.00	(25,422.63)	57.6%
094	District Court	23,468.00	25,074.39	69,345.00	(44,270.61)	36.2%
094A	Misc Income	0.00	4,119.68	1,000.00	3,119.68	412.0%
BEVTAX	Beverage Tax	1,160.99	2,962.46	9,600.00	(6,637.54)	30.9%
CCRev	Court Cost Revenue	0.00	0.00	69,120.00	(69,120.00)	
CVReimb	Cherry Valley Court	0.00	4,500.00	18,000.00	(13,500.00)	25.0%
Disaster	Disaster	0.00	110,760.18	40,000.00	70,760.18	276.9%
UTV	UTV/GolfCart Permits	25.00	1,585.47	0.00	1,585.47	
	00-General Revenues Totals	**$601,916.11**	**$3,043,406.60**	**$7,162,945.00**	**($4,119,538.40)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
01-Mayor						
101	Salaries	8,573.76	31,437.12	74,280.00	(42,842.88)	42.3%
103	Unemployment Comp	0.00	1.91	0.00	1.91	
105	Insurance	570.80	2,796.92	6,500.00	(3,703.08)	43.0%
107A	Social Security	531.57	1,949.09	4,600.00	(2,650.91)	42.4%
107B	Medicare	124.32	455.84	1,100.00	(644.16)	41.4%
110	Pension	1,519.14	5,570.18	13,300.00	(7,729.82)	41.9%
117	Office Supplies	86.84	554.79	1,800.00	(1,245.21)	30.8%
135	Minor Equipment	0.00	0.00	1,500.00	(1,500.00)	
180	Travel & Business	410.35	1,184.64	4,500.00	(3,315.36)	26.3%
	01-Mayor Totals	**$11,816.78**	**$43,950.49**	**$107,580.00**	**($63,629.51)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
02-City Council						
101	Salaries	5,279.00	26,395.00	63,350.00	(36,955.00)	41.7%
105	Insurance	3,664.18	19,141.56	77,700.00	(58,558.44)	24.6%
107A	Social Security	324.18	1,620.90	3,950.00	(2,329.10)	41.0%
107B	Medicare	75.78	378.90	950.00	(571.10)	39.9%
135	Minor Equipment	0.00	0.00	5,000.00	(5,000.00)	
	02-City Council Totals	**$9,343.14**	**$47,536.36**	**$150,950.00**	**($103,413.64)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
03-City Clerk						
101	Salaries	527.90	2,639.50	6,335.00	(3,695.50)	41.7%
105	Insurance	539.58	2,697.90	6,500.00	(3,802.10)	41.5%
107A	Social Security	32.73	163.65	400.00	(236.35)	40.9%
107B	Medicare	7.65	38.25	100.00	(61.75)	38.3%
110	Pension	94.07	547.50	1,375.00	(827.50)	39.8%
117	Office Supplies	631.75	1,026.37	3,000.00	(1,973.63)	34.2%
119	Utilities	204.42	1,434.80	4,000.00	(2,565.20)	35.9%
120	Telephone	200.08	1,000.40	3,000.00	(1,999.60)	33.3%
124	Advertising	0.00	0.00	1,000.00	(1,000.00)	
	03-City Clerk Totals	**$2,238.18**	**$9,548.37**	**$25,710.00**	**($16,161.63)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
04-Finance Dept						
101	Salaries	5,642.97	21,494.85	50,915.00	(29,420.15)	42.2%
103	Unemployment Comp	0.00	27.83	50.00	(22.17)	55.7%
105	Insurance	523.36	2,817.84	12,950.00	(10,132.16)	21.8%
107A	Social Security	349.86	1,332.66	3,160.00	(1,827.34)	42.2%
107B	Medicare	81.82	311.66	740.00	(428.34)	42.1%
110	Pension	772.14	2,859.19	6,695.00	(3,835.81)	42.7%
117	Office Supplies	0.00	701.61	1,500.00	(798.39)	46.8%
135	Minor Equipment	0.00	779.00	2,000.00	(1,221.00)	39.0%
	04-Finance Dept Totals	**$7,370.15**	**$30,324.64**	**$78,010.00**	**($47,685.36)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
05-Legal Dept						
101	Salaries	3,763.58	18,817.90	45,200.00	(26,382.10)	41.6%
105	Insurance	491.63	2,383.15	6,475.00	(4,091.85)	36.8%
107A	Social Security	233.34	1,166.70	2,805.00	(1,638.30)	41.6%
107B	Medicare	54.57	272.85	695.00	(422.15)	39.3%
110	Pension	670.67	3,453.35	8,400.00	(4,946.65)	41.1%
180	Travel & Business	0.00	0.00	600.00	(600.00)	
	05-Legal Dept Totals	**$5,213.79**	**$26,093.95**	**$64,175.00**	**($38,081.05)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
06-General Administration						
105	Insurance	3,387.70	18,667.62	49,350.00	(30,682.38)	37.8%
108	Workers Comp	0.00	50,609.18	63,400.00	(12,790.82)	79.8%
110	Pension	666.66	3,333.30	8,000.00	(4,666.70)	41.7%
111	Fire Insurance	0.00	13,550.02	14,600.00	(1,049.98)	92.8%
113	Contract Labor	720.00	2,640.00	6,240.00	(3,600.00)	42.3%
116	Publications & Dues	0.00	26,229.10	32,790.00	(6,560.90)	80.0%
123	Election Fees	0.00	0.00	12,000.00	(12,000.00)	
125	Information Technology	0.00	2,452.00	23,000.00	(20,548.00)	10.7%
139	Building & Grounds	1,207.61	30,704.09	35,000.00	(4,295.91)	87.7%
181	Travel & Training	0.00	5,191.72	18,000.00	(12,808.28)	28.8%
194	Contracted Aid	2,500.00	2,500.00	30,500.00	(28,000.00)	8.2%
195	Misc Expense	1,210.00	219,278.74	519,000.00	(299,721.26)	42.3%
196	Disaster	0.00	12,201.83	40,000.00	(27,798.17)	30.5%
199	Economic Development	72,450.53	351,815.01	835,000.00	(483,184.99)	42.1%
06-General Administration Totals		**$82,142.50**	**$739,172.61**	**$1,686,880.00**	**($947,707.39)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
07-Police Dept						
101	Salaries	136,196.30	524,382.60	1,337,832.00	(813,449.40)	39.2%
102	Shared Salaries	0.00	8,000.00	35,000.00	(27,000.00)	22.9%
103	Unemployment Comp	24.81	763.74	4,450.00	(3,686.26)	17.2%
105	Insurance	9,904.96	56,947.66	162,000.00	(105,052.34)	35.2%
107A	Social Security	8,406.17	32,339.92	82,945.00	(50,605.08)	39.0%
107B	Medicare	1,965.99	7,563.40	19,400.00	(11,836.60)	39.0%
110	Pension	32,218.90	122,723.65	314,730.00	(192,006.35)	39.0%
115	Uniform Allowance	0.00	493.34	21,000.00	(20,506.66)	2.3%
117	Office Supplies	706.62	5,878.95	19,000.00	(13,121.05)	30.9%
119	Utilities	204.44	1,439.84	4,000.00	(2,560.16)	36.0%
120	Telephone	1,488.12	7,432.72	19,200.00	(11,767.28)	38.7%
125	Information Technology	0.00	12,402.00	47,660.00	(35,258.00)	26.0%
131	Equipment Repairs	155.56	1,282.36	25,000.00	(23,717.64)	5.1%
133	Vehicle Insurance	0.00	8,035.20	9,950.00	(1,914.80)	80.8%
134	Radio Maintenance	0.00	0.00	2,500.00	(2,500.00)	
135	Minor Equipment	316.23	41,377.90	40,600.00	777.90	101.9%
136	Capital Outlay	0.00	39,000.00	155,000.00	(116,000.00)	25.2%
151	Gas & Oil	18,405.36	25,789.56	65,000.00	(39,210.44)	39.7%
160	Tires & Tubes	0.00	2,279.88	7,500.00	(5,220.12)	30.4%
181	Travel & Training	309.86	2,234.26	10,000.00	(7,765.74)	22.3%
187	Jail Services	0.00	13,625.00	72,000.00	(58,375.00)	18.9%
190	Animal Board	8,086.72	13,542.50	20,000.00	(6,457.50)	67.7%
201	Fleet Manager	0.00	0.00	26,065.00	(26,065.00)	
	07-Police Dept Totals	**$218,390.04**	**$927,534.48**	**$2,500,832.00**	**($1,573,297.52)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
08-Fire Dept						
101	Salaries	71,348.47	250,424.35	643,310.00	(392,885.65)	38.9%
102	Shared Salaries	0.00	6,400.00	35,000.00	(28,600.00)	18.3%
103	Unemployment Comp	24.59	3,897.69	480.00	3,417.69	812.0%
104	Unsworn Personnel	3,447.88	18,908.75	104,400.00	(85,491.25)	18.1%
105	Insurance	6,137.28	30,071.20	84,523.00	(54,451.80)	35.6%
107A	Social Security	245.52	900.24	2,150.00	(1,249.76)	41.9%
107B	Medicare	1,080.98	3,908.92	11,314.00	(7,405.08)	34.5%
110	Pension	19,247.18	70,503.93	180,042.00	(109,538.07)	39.2%
111	Fire Insurance	0.00	14,028.88	13,200.00	828.88	106.3%
115	Uniform Allowance	1,937.00	5,731.57	26,050.00	(20,318.43)	22.0%
117	Office Supplies	0.00	2,000.44	10,000.00	(7,999.56)	20.0%
119	Utilities	1,359.76	9,779.10	26,000.00	(16,220.90)	37.6%
120	Telephone	1,004.66	5,014.94	11,800.00	(6,785.06)	42.5%
125	Information Technology	0.00	10,198.00	31,000.00	(20,802.00)	32.9%
131	Equipment Repairs	1,829.24	6,363.09	30,000.00	(23,636.91)	21.2%
132	Early Warning System	0.00	734.00	40,000.00	(39,266.00)	1.8%
133	Vehicle Insurance	0.00	18,367.16	16,525.00	1,842.16	111.1%
136	Capital Outlay	0.00	37,470.98	119,250.00	(81,779.02)	31.4%
139	Building & Grounds	855.60	3,318.14	70,000.00	(66,681.86)	4.7%
151	Gas & Oil	11,960.58	20,527.08	26,000.00	(5,472.92)	79.0%
181	Travel & Training	810.00	5,782.03	12,000.00	(6,217.97)	48.2%
201	Fleet Manager	0.00	0.00	13,032.50	(13,032.50)	
PTFire	Part Time Fire Salary	0.00	1,530.00	32,400.00	(30,870.00)	4.7%
	08-Fire Dept Totals	**$121,288.74**	**$525,860.49**	**$1,538,476.50**	**($1,012,616.01)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
09-Human Resources/Grant Admin						
101	Salaries	7,904.73	28,984.01	68,500.00	(39,515.99)	42.3%
103	Unemployment Comp	0.00	29.76	300.00	(270.24)	9.9%
105	Insurance	470.63	2,643.02	6,475.00	(3,831.98)	40.8%
107A	Social Security	485.43	1,779.92	4,250.00	(2,470.08)	41.9%
107B	Medicare	113.52	416.25	990.00	(573.75)	42.0%
110	Pension	1,211.01	4,468.37	10,500.00	(6,031.63)	42.6%
117	Office Supplies	45.11	449.21	3,000.00	(2,550.79)	15.0%
09-Human Resources/Grant Admin Totals		**$10,230.43**	**$38,770.54**	**$94,015.00**	**($55,244.46)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
10-Planning Comm & Inspection						
112	Professional Services	0.00	5,050.00	25,050.00	(20,000.00)	20.2%
113	Contract Labor	0.00	0.00	7,500.00	(7,500.00)	
114	Act 474 Const Indus Educ	0.90	0.90	0.00	0.90	
117	Office Supplies	41.71	159.91	2,500.00	(2,340.09)	6.4%
181	Travel & Training	50.00	3,501.51	1,200.00	2,301.51	291.8%
191	Fund Transfer	0.00	0.00	4,125.00	(4,125.00)	
10-Planning Comm & Inspection Totals		**$92.61**	**$8,712.32**	**$40,375.00**	**($31,662.68)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
12-Sanitation Dept						
101	Salaries	42,380.90	156,727.13	412,595.50	(255,868.37)	38.0%
103	Unemployment Comp	0.00	252.99	515.00	(262.01)	49.1%
105	Insurance	5,283.44	25,396.79	61,550.00	(36,153.21)	41.3%
107A	Social Security	2,615.26	9,662.09	25,580.00	(15,917.91)	37.8%
107B	Medicare	611.67	2,259.87	5,990.00	(3,730.13)	37.7%
110	Pension	6,605.54	24,259.28	63,270.00	(39,010.72)	38.3%
111	Fire Insurance	0.00	6,419.66	6,400.00	19.66	100.3%
113	Contract Labor	150.00	550.00	1,300.00	(750.00)	42.3%
115	Uniform Allowance	560.49	3,084.96	7,500.00	(4,415.04)	41.1%
117	Office Supplies	134.81	690.30	3,900.00	(3,209.70)	17.7%
119	Utilities	219.93	1,968.59	5,000.00	(3,031.41)	39.4%
120	Telephone	267.18	1,330.54	4,000.00	(2,669.46)	33.3%
125	Information Technology	0.00	4,021.00	6,600.00	(2,579.00)	60.9%
131	Equipment Repairs	89.88	1,932.89	20,000.00	(18,067.11)	9.7%
133	Vehicle Insurance	0.00	16,964.90	12,500.00	4,464.90	135.7%
136	Capital Outlay	0.00	49,876.95	153,500.00	(103,623.05)	32.5%
137	Debt Service Exp. - Capit.	21,074.10	105,370.50	250,000.00	(144,629.50)	42.1%
139	Building & Grounds	113.14	2,720.86	8,500.00	(5,779.14)	32.0%
150	Chemicals	0.00	0.00	1,000.00	(1,000.00)	
151	Gas & Oil	17,081.69	35,332.70	80,000.00	(44,667.30)	44.2%
160	Tires & Tubes	0.00	6,842.71	25,000.00	(18,157.29)	27.4%
181	Travel & Training	61.97	1,512.38	8,000.00	(6,487.62)	18.9%
192	Disposal, Class 3 & 4	24,954.18	92,117.19	145,500.00	(53,382.81)	63.3%
193	Disposal, Solid Waste	24,136.03	119,484.41	277,000.00	(157,515.59)	43.1%
201	Fleet Manager	0.00	0.00	13,032.50	(13,032.50)	
	12-Sanitation Dept Totals	**$146,340.21**	**$668,778.69**	**$1,598,233.00**	**($929,454.31)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
14-Parks & Recreation Dept						
105	Insurance	(1,709.77)	(1,618.90)	0.00	(1,618.90)	
110	Pension	0.00	281.68	0.00	281.68	
191	Fund Transfer	0.00	25,000.00	100,000.00	(75,000.00)	25.0%
14-Parks & Recreation Dept Totals		**($1,709.77)**	**$23,662.78**	**$100,000.00**	**($76,337.22)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
15-District Court						
101	Salaries	11,453.22	45,234.68	111,500.00	(66,265.32)	40.6%
103	Unemployment Comp	5.41	94.66	210.00	(115.34)	45.1%
105	Insurance	1,644.72	8,163.68	19,500.00	(11,336.32)	41.9%
107A	Social Security	710.10	3,083.54	6,915.00	(3,831.46)	44.6%
107B	Medicare	166.07	721.20	1,685.00	(963.80)	42.8%
110	Pension	1,773.52	7,721.54	17,100.00	(9,378.46)	45.2%
117	Office Supplies	0.00	1,652.03	4,500.00	(2,847.97)	36.7%
120	Telephone	142.61	713.05	1,800.00	(1,086.95)	39.6%
125	Information Technology	0.00	0.00	13,000.00	(13,000.00)	
181	Travel & Training	1,741.66	2,869.64	2,000.00	869.64	143.5%
195	Misc Expense	23,468.00	23,468.00	0.00	23,468.00	
CVReimb	Cherry Valley Salaries	0.00	4,500.00	18,000.00	(13,500.00)	25.0%
	15-District Court Totals	**$41,105.31**	**$98,222.02**	**$196,210.00**	**($97,987.98)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
Fleet Manager						
101	Salaries	5,880.00	10,780.00	58,240.00	(47,460.00)	18.5%
103	Unemployment Comp	9.07	29.74	50.00	(20.26)	59.5%
105	Insurance	512.93	1,025.86	6,500.00	(5,474.14)	15.8%
107A	Social Security	359.52	659.96	3,610.00	(2,950.04)	18.3%
107B	Medicare	84.09	154.36	590.00	(435.64)	26.2%
110	Pension	900.81	1,651.49	9,000.00	(7,348.51)	18.3%
120	Telephone	0.00	0.00	500.00	(500.00)	
125	Information Technology	0.00	0.00	900.00	(900.00)	
135	Minor Equipment	8,759.38	8,759.38	10,000.00	(1,240.62)	87.6%
	Fleet Manager Totals	**$16,505.80**	**$23,060.79**	**$89,390.00**	**($66,329.21)**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
Street Dept						
103	Unemployment Comp	0.08	0.00	0.00	0.00	
105	Insurance	(4,280.78)	(4,280.78)	0.00	(4,280.78)	
110	Pension	(220.61)	28.01	0.00	28.01	
191	Fund Transfer	0.00	75,000.00	0.00	75,000.00	
	Street Dept Totals	**($4,501.31)**	**$70,747.23**	**$0.00**	**$70,747.23**	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Fund Balances						
	Beginning Fund Balance	3,267,806.33	3,442,425.00	0.00	0.00	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Fund Balances						
	Net Change in Fund	(63,950.49)	(238,569.16)	(1,107,891.50)	0.00	

General Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Fund Balances						
	Ending Fund Balance	3,203,855.84	3,203,855.84	0.00	0.00	

General Fund
Balance Sheets
5 Year Comparative
5/31/2026

		Book Value May 2026 Actual	Book Value May 2025 Actual	Book Value May 2024 Actual	Book Value May 2023 Actual	Book Value May 2022 Actual
Assets						
Current Assets						
Cash						
	Cross Bank CD	1,659,552.93	1,474,989.19	1,013,521.13		500,000.00
	First Financial Bank C/D	776,538.59	899,150.79	511,557.44		
	FNBEA CD	254,426.55				
	General Fund Bank AC	554,370.69	1,090,955.28	993,804.32	1,625,042.87	631,776.43
	Total Current Assets	**$3,244,888.76**	**$3,465,095.26**	**$2,518,882.89**	**$1,625,042.87**	**$1,131,776.43**
	Total Assets	**$3,244,888.76**	**$3,465,095.26**	**$2,518,882.89**	**$1,625,042.87**	**$1,131,776.43**
Liabilities						
Current Liabilities						
Payroll Liabilities						
	AFLAC	43.85				
	AR Employment Security	202.90	(1,928.71)	106.31	123.12	264.81
	Dept of Finance & Admin (SWH)	9,058.33				
	LegalShield	99.34				
	MASA	91.00				
	Municipal Health Benefit Fund	35,928.83			(7.50)	
	SYMETRA	366.23				
	Ark Sales Tax	(4,757.56)	(3,549.23)	1,268.69	764.57	944.58
	Total Current Liabilities	**$41,032.92**	**($5,477.94)**	**$1,375.00**	**$880.19**	**$1,209.39**
	Total Liabilities	**$41,032.92**	**($5,477.94)**	**$1,375.00**	**$880.19**	**$1,209.39**
Fund Balance						
Suplus Carryover						
	Current Net Income	779,286.83	1,052,999.12	125,493.91	183,183.52	25,176.21
	General Fund Balance	2,424,569.01	2,392,013.98	2,392,013.98	1,440,979.16	1,105,390.83
	Retained Earnings		25,560.10			
	Total Fund Balance	**$3,203,855.84**	**$3,470,573.20**	**$2,517,507.89**	**$1,624,162.68**	**$1,130,567.04**
	Total Liabilities and Equity	**$3,244,888.76**	**$3,465,095.26**	**$2,518,882.89**	**$1,625,042.87**	**$1,131,776.43**

City of Wynne- Park & Rec Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Revenue						
	Concessions	24,453.20	47,790.27	60,000.00	12,209.73	79.7%
	Donations	0.00	0.00	13,500.00	13,500.00	
	Rental-Field/Park	4,320.00	13,055.65	25,000.00	11,944.35	52.2%
	Saddle Club	0.00	1,400.00	1,200.00	(200.00)	116.7%
074	City Sales Tax	51,750.36	301,638.73	575,000.00	273,361.27	52.5%
092	Interest on Investments	1,680.47	13,317.96	20,000.00	6,682.04	66.6%
FlagFoot	Flag Football	0.00	0.00	5,200.00	5,200.00	
FT	Fund Transfer	0.00	25,000.00	100,000.00	75,000.00	25.0%
	Revenue	**$82,204.03**	**$402,202.61**	**$799,900.00**	**$397,697.39**	
	Gross Profit	**$82,204.03**	**$402,202.61**	**$799,900.00**	**$0.00**	
Expenses						
101	Salaries	29,505.10	91,115.33	308,995.00	217,879.67	29.5%
103	Unemployment Comp	42.60	199.64	315.00	115.36	63.4%
105	Insurance	3,423.80	11,546.88	26,000.00	14,453.12	44.4%
107A	Social Security	1,827.62	5,642.29	19,165.00	13,522.71	29.4%
107B	Medicare	427.43	1,319.65	4,490.00	3,170.35	29.4%
110	Pension	3,480.69	11,743.84	46,000.00	34,256.16	25.5%
111	Fire Insurance	0.00	19,035.16	16,100.00	(2,935.16)	118.2%
113	Contract Labor	8,745.40	9,385.40	32,100.00	22,714.60	29.2%
117	Office Supplies	79.88	460.23	3,500.00	3,039.77	13.1%
119	Utilities	4,880.76	18,110.34	75,000.00	56,889.66	24.1%
120	Telephone	652.60	1,862.67	6,600.00	4,737.33	28.2%
125	Information Technology	0.00	1,762.00	3,300.00	1,538.00	53.4%
131	Equipment Repairs	157.64	265.38	7,500.00	7,234.62	3.5%
133	Vehicle Insurance	0.00	2,146.40	3,500.00	1,353.60	61.3%
136	Capital Outlay	0.00	0.00	4,000.00	4,000.00	
138	Capital Improvement	0.00	0.00	250,000.00	250,000.00	
139	Building & Grounds	3,397.43	18,436.47	80,000.00	61,563.53	23.0%
151	Gas & Oil	2,314.53	3,838.97	9,500.00	5,661.03	40.4%
154	Supplies	16,240.48	31,161.59	53,000.00	21,838.41	58.8%
194	Contracted Aid	2,500.00	12,500.00	30,000.00	17,500.00	41.7%
201	Fleet Manager	0.00	0.00	13,032.50	13,032.50	
	Expenses	**$77,675.96**	**$240,532.24**	**$992,097.50**	**$751,565.26**	
	Revenue Less Expenditures	**$4,528.07**	**$161,670.37**	**($192,197.50)**	**$0.00**	
	Net Change in Fund Balance	**$4,528.07**	**$161,670.37**	**($192,197.50)**	**$0.00**	
Fund Balances						
	Beginning Fund Balance	1,505,348.69	1,348,206.39		0.00	
	Net Change in Fund	4,528.07	161,670.37	(192,197.50)	0.00	
	Ending Fund Balance	1,509,876.76	1,509,876.76		0.00	

Parks & Recreation
Balance Sheets
5 Year Comparative
5/31/2026

		Book Value May 2026 Actual	Book Value May 2025 Actual	Book Value May 2024 Actual	Book Value May 2023 Actual	Book Value May 2022 Actual
Assets						
Current Assets						
Cash						
	Cross Bank CD	685,468.95	644,427.08	594,015.17		100,000.00
	Cross Bank checking	544,455.46	519,941.38	245,936.19	185,887.03	
	First Financial Bank C/D				241,727.81	
	First National Bank of EA	21,765.06	6,726.37	6,712.52	6,699.52	117,021.30
	Parks & Recreation Operating A					213,042.47
	Parks FFB CD	257,307.67				
	Partners Bank CD				229,385.37	
	Petty Cash	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
	Total Current Assets	**$1,509,997.14**	**$1,172,094.83**	**$847,663.88**	**$664,699.73**	**$431,063.77**
	Total Assets	**$1,509,997.14**	**$1,172,094.83**	**$847,663.88**	**$664,699.73**	**$431,063.77**
Liabilities						
Current Liabilities						
Other Current Liabilities						
	Ark Sales Tax	120.38	120.38	48.75		5.25
	Total Current Liabilities	**$120.38**	**$120.38**	**$48.75**		**$5.25**
	Total Liabilities	**$120.38**	**$120.38**	**$48.75**		**$5.25**
Fund Balance						
Suplus Carryover						
	Current Net Income	589,054.54	251,152.23	(73,207.09)	123,259.01	73,968.40
	Parks & Recreation Fund Bal.	920,822.22	920,822.22	920,822.22	541,440.72	357,090.12
	Total Fund Balance	**$1,509,876.76**	**$1,171,974.45**	**$847,615.13**	**$664,699.73**	**$431,058.52**
	Total Liabilities and Equity	**$1,509,997.14**	**$1,172,094.83**	**$847,663.88**	**$664,699.73**	**$431,063.77**

City of Wynne-Street Fund

Statement of Revenue and Expenditures

		Current Period May 2026 May 2026 Actual	Year-To-Date Jan 2026 May 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Revenue						
	Grant	0.00	0.00	1,200,000.00	1,200,000.00	
051	State Turnbacks	63,631.36	282,559.65	708,850.00	426,290.35	39.9%
056	Street Cutting	300.00	650.00	175.00	(475.00)	371.4%
074	City Sales Tax	17,263.92	100,626.67	190,900.00	90,273.33	52.7%
092	Interest on Investments	0.00	785.42		(785.42)	
094A	Misc Income	7,000.00	7,434.00		(7,434.00)	
CRT	County Road Tax	32,133.75	79,890.88	175,000.00	95,109.12	45.7%
FT	Fund Transfer	0.00	75,000.00	300,000.00	225,000.00	25.0%
	Revenue	**$120,329.03**	**$546,946.62**	**$2,574,925.00**	**$2,027,978.38**	
	Gross Profit	**$120,329.03**	**$546,946.62**	**$2,574,925.00**	**$0.00**	
Expenses						
101	Salaries	39,026.36	144,548.82	412,596.00	268,047.18	35.0%
103	Unemployment Comp	18.28	247.50	515.00	267.50	48.1%
105	Insurance	8,135.79	23,930.17	61,550.00	37,619.83	38.9%
107A	Social Security	2,414.23	8,939.50	25,580.00	16,640.50	34.9%
107B	Medicare	564.60	2,090.58	5,990.00	3,899.42	34.9%
110	Pension	6,199.38	22,252.16	63,270.00	41,017.84	35.2%
111	Fire Insurance	0.00	6,592.64	6,250.00	(342.64)	105.5%
113	Contract Labor	150.00	550.00	1,300.00	750.00	42.3%
115	Uniform Allowance	560.49	3,084.97	7,500.00	4,415.03	41.1%
117	Office Supplies	0.00	487.07	3,900.00	3,412.93	12.5%
119	Utilities	219.93	1,968.58	5,000.00	3,031.42	39.4%
120	Telephone	133.50	1,196.85	4,000.00	2,803.15	29.9%
125	Information Technology	0.00	4,021.00	6,600.00	2,579.00	60.9%
131	Equipment Repairs	2,201.84	15,339.76	25,000.00	9,660.24	61.4%
133	Vehicle Insurance	0.00	12,343.82	14,260.00	1,916.18	86.6%
135	Minor Equipment	(8,759.38)	(8,759.38)		8,759.38	
136	Capital Outlay	0.00	21,800.00	35,200.00	13,400.00	61.9%
137	Debt Service Exp. - Capit.	9,672.27	58,033.62	278,000.00	219,966.38	20.9%
139	Building & Grounds	113.15	1,220.91	4,000.00	2,779.09	30.5%
140	Traffic Control Maintenance	0.00	0.00	20,000.00	20,000.00	
142	Street Lights	9,469.63	46,403.74	110,000.00	63,596.26	42.2%
151	Gas & Oil	13,916.06	26,884.09	50,000.00	23,115.91	53.8%
154	Supplies	6,564.74	37,704.99	320,000.00	282,295.01	11.8%
160	Tires & Tubes	0.00	1,772.98	10,000.00	8,227.02	17.7%
181	Travel & Training	61.97	337.36	1,500.00	1,162.64	22.5%
197	Special Projects	0.00	16,523.63	1,200,000.00	1,183,476.37	1.4%
199	City Sales Tax Projects	0.00	0.00	75,000.00	75,000.00	
201	Fleet Manager	0.00	0.00	13,032.50	13,032.50	
	Expenses	**$90,662.84**	**$449,515.36**	**$2,760,043.50**	**$2,310,528.14**	
	Revenue Less Expenditures	**$29,666.19**	**$97,431.26**	**($185,118.50)**	**$0.00**	
	Net Change in Fund Balance	**$29,666.19**	**$97,431.26**	**($185,118.50)**	**$0.00**	
Fund Balances						
	Beginning Fund Balance	313,022.65	245,257.58		0.00	
	Net Change in Fund	29,666.19	97,431.26	(185,118.50)	0.00	
	Ending Fund Balance	342,688.84	342,688.84		0.00	

Street Fund
Balance Sheets
5 Year Comparative
5/31/2026

		Book Value May 2026 Actual	Book Value May 2025 Actual	Book Value May 2024 Actual	Book Value May 2023 Actual	Book Value May 2022 Actual
Assets						
Current Assets						
Cash						
	Cross Bank CD					300,000.00
	Street Fund Bank A/C	342,688.84	332,007.69	321,227.60	549,852.26	373,393.09
	Total Current Assets	**$342,688.84**	**$332,007.69**	**$321,227.60**	**$549,852.26**	**$673,393.09**
	Total Assets	**$342,688.84**	**$332,007.69**	**$321,227.60**	**$549,852.26**	**$673,393.09**
Fund Balance						
Suplus Carryover						
	Current Net Income	12,772.36	2,091.21	(8,688.88)	20,698.89	66,763.44
	Street Fund Balance	329,916.48	329,916.48	329,916.48	529,153.37	606,629.65
	Total Fund Balance	**$342,688.84**	**$332,007.69**	**$321,227.60**	**$549,852.26**	**$673,393.09**
	Total Liabilities and Equity	**$342,688.84**	**$332,007.69**	**$321,227.60**	**$549,852.26**	**$673,393.09**