Wynne City Council Meeting

Tuesday, September 8, 2026

Invocation

Pledge

Roll Call

Approval of Minutes August 11, 2026

Department Reports:

- Jase Long – Parks & Recs Director
- Devyn Arens – Public Works Director
- Blake Marotti – Wynne Water General Manager
- Kory Ward – Fire Chief
- Daniel Getchell – Captain Wynne Police Dept.

New Business:

1. Recognize Gerald Britton for 40 years of service at the City of Wynne and the Fire Department
2. Bevin Hunter Wynne Economic Development Corporation
3. Resolution 9-8-2026 A Condemn Property
4. Resolution 9-8-2026 B Condemn Property
5. Resolution 9-8-2026 C Condemn Property

MINUTES OF THE WYNNE CITY COUNCIL
August 11, 2026

The Wynne City Council met at Wynne City Hall on August 11, 2026, at 6:00 p.m. with Mayor JENNIFER HOBBS presiding. The roll was called, and the following councilpersons answered to their names: TYLER WAYMIRE, BILLY FOWLER, RICKY MCDANIEL, STEVIE NELSON, LESTER MILLER, JOSHUA WYATT, BUCK MORRIS, LISA CARTER, CHRIS DAVIS; a quorum was declared. Jason Nichols 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 July 14 2026 were approved, accepted, and filed as prepared by the City Clerk.

Richard Dennis, 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 asked for Council approval to hire Crafton Tull to do the preliminary engineering report required for the North O Street bridge grant and to pay the $7,500 flat fee from the General Fund (not in the budget). After further discussion, on the motion of Councilperson Nichols, second by Councilperson Nelson, and by consent of all members present, the motion to hire Crafton Tull to complete the preliminary engineering report for the North O Street bridge project was approved.

For the Second item of business, Mayor Hobbs presented and read in its entirety Ordinance 924 "AN ORDINANCE TO LEASE THROUGH ARVEST BANK ONE MACK ROLLOFF AND DECLARING AN EMERGENCY." After further discussion, Councilperson Morris, with a second from Councilperson Wyatt, 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 – absent
Waymire – aye	Wyatt – aye		

Councilperson Nelson, with a second by Councilperson Wyatt, made a motion to adopt Ordinance 924. The following vote carried the motion:

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

Mayor Hobbs declared Ordinance 924 adopted.

Councilperson Wyatt, 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 – absent
Waymire – aye	Wyatt – aye		

For the Third item of business, Mayor Hobbs asked for Council approval to contract with Crafton Tull Engineering to build a retention pond ($400,000 cost) using a $300,000 grant and $100,000 from the City funds. After further discussion, Councilperson Nelson made the motion to spend $100,000 along with the $300,000 grant to contract with Crafton Tull to build the retention pond. Councilperson Fowler seconded the motion, and by the consent of all members present, the motion carried.

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

_____
Jennifer Hobbs, Mayor

ATTEST:

_____
Emily N. Watts, City Clerk

Parks & Recreation

City Council Report

September 2026

- Diesel – 80 G
- MP Rental - $300
- RV Rental - $600
- Flag Football – 106 kids signed up. 30+ more than last year
- Flag Football season starts 9/14
- Splash Pad closed 9/7
- Softball tournament 10/17
- Pickleball court update – Demo completed, dirt work in progress.

DEPARTMENT OF PUBLIC WORKS MONTHLY REPORT FOR AUGUST 2026

COLLECTED $2,782.50 FOR CLASS 3 HAULED TO CITY SHOP

COLLECTED $21,796.65 FOR ROLLOFFS (RENTAL, HAULING, DISPOSAL)

THE PUBLIC WORKS DEPT. USED 497.4 GALLONS OF GAS AND 3249.4 GALLONS OF DIESEL.

HAULED 482.59 TONS OF CLASS I AND 301.12 TONS OF CLASS 3 TO THE WEST MEMPHIS LANDFILL, TOTAL COST $34,683.71

AUGUST MONTHLY REPORT

PERMIT TYPE	HOW MANY SOLD	INSPECTIONS COMPLETED
Res Single Family	*3*	
Res Multi Family		
Res Addition		
Res Alterations		
Manufactured Homes	*2*	*2*
Res electrical single family	*1*	*6*
Res Electrical Multi Family		*4*
Res Electrical Alteration		
Res Electrical Addition		
Res Generator		
Res Plumbing Single Family		*1*
Res Plumbing Multi Family		*4*
Res Plumbing Addition		*1*
Res Plumbing Alteration		
Res Gas Piping	*1*	*1*
Res HVAC Single Family		
Res HVAC Multi Family		
Res HVAC Alteration		
Res HVAC Change OUT		
Res HVAC Mini Splits		
Res Accessory Building	*2*	*1*
Fencing Permit	*2*	*1*
Decks/Swimming Pools/Retaining Walls		
Storms Shelter		
Demolition	*1*	*1*
Comm. Buliding 0-10,000 sq ft		
Comm. Building 10,000+ sqft		
Comm. Alterations	*2*	
Comm. Electrical		*4*
Comm. Electrical Alterations		
Comm. HVAC		
Comm. Alterations		

MONTHLY REPORT

PERMIT TYPE	HOW MANY SOLD	INSPECTIONS COMPLETED
Comm. Change Out		*1*
Comm. Mini Splits		
Commercial Plumbing	*1*	*3*
Comm. Gas		*3*
Comm. Alterations		
Commercial Sprinklers		*3*
Comm. Signs		
Mobile Vending/Temp Tents		
Reroofing	*2*	*3*
Communication Towers		
Total Number Permits Sold	**17- $3,423.90**	**36**

INSPECTIONS ONLY

Fire Inspection		**SMOKE DETECTOR**	
Foundation	*6*	**RES SAFETY PROJECTS**	
Framing	*3*	**RES INSPECTION**	
Address	*2*	**COMMERICAL SAFETY PROJECTS**	
Final Inspections	*1*	**COMMERICAL INSPECTIONS**	
Public Service	**68**		
FIRE CALLS	**15**		
Contractor Lic.	**15- $1,300.00**		
MISC.			
TOTALS	**TOTAL INSPECTIONS 46**	**TOTAL RECEIPTS $4,743.90**	**TOTAL COMMUINTY SAFTEY (Matt was out this month)**

Wynne Fire Department

August 2026

Department Report

Fuel:

Gas- 265.8

Diesel- 360.9

Building:

Permits- 17

Inspections- 46

Collected- $4,743.90

Fire:

Monthly- 68

Year-

Fire Inspections- 0

Public Safety Contacts-0

Smoke Detectors- 0

Matt Was On Deployment

Wynne Police Department
Report to the City Council
Aug-26

Arrest:

Citations	56
Warnings	157
Felony	23

Accidents: 17

Warrants:

Issued	98
Served	67

Receipts:

Act 1188 - City Ordinances	$	1,243.41
Act 988 - No Insurance Fines	$	550.00
Fines Collected by Municipal Court	$	8,389.46
Privilege License	$	7,100.00
Accident and Incident Reports	$	330.00
Total Receipts:		**$ 17,612.87**

Milage:

Unit 1	2021 Dodge Charger	Miles On OD	50363
Unit 2	2021 Dodge Charger	Miles On OD	50281
Unit 3	2019 Dodge Charger	Miles On OD	67001
Unit 4	2019 Dodge Charger	Miles On OD	57908
Unit 5	2019 Dodge Charger	Miles On OD	80270
Unit 6	2021 Dodge Charger	Miles On OD	45949
Unit 7	2020 Dodge Durango	Miles On OD	58169
Unit 8	2021 Dodge Charger	Miles On OD	37554
Unit 9	2020 Dodge Durango	Miles On OD	44900
Unit 10	2019 Dodge Charger	Miles On OD	91838
Unit 11	2018 Dodge Charger	Miles On OD	53481
Unit 14	2025 Dodge Ram	Miles On OD	9699
Unit 15	2025 Dodge Durango	Miles On OD	2305
Unit 16	2021 Dodge Charger	Miles On OD	NA
Unit 17	2025 Dodge Durango	Miles On OD	58429
Unit 18	2025 Dodge Durango	Miles On OD	18550
Unit 19	2018 Dodge Charger	Miles On OD	59261
Unit 20	2026 Jeep Wagoneer	Miles On OD	1935
Unit 21	2018 Ford Fusion	Miles On OD	NA
Unit 22	2023 Dodge Charger	Miles On OD	59344
Unit 23	2021 Grey Dodge Pickup	Miles On OD	48666
Unit 24	2021 Maroon Dodge Pickup	Miles On OD	111699
Unit 25	2023 Dodge Charger	Miles On OD	211189
Unit 26	2023 Dodge Charger	Miles On OD	34508
Unit 27	2023 Dodge Charger	Miles On OD	64518
Unit 28	2024 Dodge Durango	Miles On OD	37300
Unit 29	2024 Dodge Durango	Miles On OD	43128
Unit 30	2024 Dodge Durango	Miles On OD	91897
Unit 31	2012 Chevy Silverado	Miles On OD	NA

Gasoline Usage:

Used by the Police Department	Gallons	2105.9

PURCHASE ORDERS	2026	AUGUST				

PO # / Invoice if Available	DATE	MERCHANT	SERVICE	UNIT #	DEPT CODE	AMOUNT
Beginning Balance					**Uniforms**	**$ 14,576.19**
					15	
44548-30721						
44551-20243235						
44550-7378050-1						
44539-3353934						
Ending Balance						**$ 14,576.19**
Beginning Balance					**Office Supplies**	**$ 12,719.61**
					17	
44548-30721	8/18/2026	Lynn Peavey Company	Evidence Boxes-Tamper Proof Ties-Evidence Tap			$ (452.79)
44551-20243235	8/25/2026	Star Printing	10 Books Evidence Forms			$ (150.73)
44550-7378050-1	8/24/2026	USPS	Stamps			$ (82.00)
44539-3353934	8/7/2026	Walmart	Paper Towels			$ (42.71)
44540-4278968771	8/13/2026	Cinto's	Mat's City Hall and PD			$ (99.16)
44540-4280597045	08/27/226	Cinto's	Mat's City Hall and PD			$ (162.35)
						$ 11,729.87
Beginning Balance					**Equip Repair**	**$ 13,926.44**
					31	
44543-25489	8/12/2026	A.J.'S Automotive	Radiator Repair	4		$ (853.94)
44543-25551	8/27/2026	A.J.'S Automotive	Water Pump	6		$ (615.66)
44543-25557	8/28/2026	A.J.'S Automotive	Battery/Electrical	30		$ (52.49)
44542-83-76806	8/14/2026	Bumper to Bumper	Oil Filters X12 Bulk			$ (109.98)
44542-83-76805	8/14/2026	Bumper to Bumper	Air Filter	3		$ (41.02)
44542-83-76996	8/19/2026	Bumper to Bumper	Aluminum Press Sensor	2		$ (29.29)
	8/24/2026	O'Reilly Auto Parts	Capsule	2		$ (57.38)
44546-443255	8/15/2026	O'Reilly Auto Parts	Wiper Fluid-Vent Clip	17		$ (21.51)
Ending Balance						**$ 12,145.17**

Beginning Balance					**Radio Maintenance**	$ 2,500.00
					34	
Ending Balance						$ 2,500.00
Beginning Balance					**Minor Equipment**	$ (3,877.20)
					35	
44538-299918	8/10/2026	Cross County Veterinary Clinic	Heart Worm Test - Levi			$ (70.00)
Ending Balance						$ (3,947.20)
Beginning Balance					**Capital Outlay**	$ 41,415.32
					36	
44544-R1350236064	7/15/2026	Arkansas DF&A	License registration BNG71N	20		$ (27.94)
44535-INV0230	8/1/2026	Hendris Suspension	Window Tint	20		$ (361.56)
Ending Balance						$ 41,025.82
Beginning Balance					**Gas & Oil**	$ 64,125.76
					51	
Ending Balance						$ 64,125.76
Beginning Balance					**Tires/Tubes**	$ 2,968.44
					60	
Ending Balance						$ 2,968.44
Beginning Balance					**Travel/Training**	$ 4,593.22
					81	
Ending Balance						$ 4,593.22

SUPPLIES			
Merchant		Date	Amount
Tractor Supply	Ret 50lb Mini Chunk x 4	1/2/2026	$ 110.46
Tractor Supply	Ret 50lb Mini Chunk x 4	1/22/2026	$ 88.36
Tractor Supply	Rebar Wire	1/29/2026	$ 11.04
Tractor Supply	4pk Buckets	1/6/2026	$ 29.82
Tractor Supply	Ret 50lb Mini Chunk x 4, Dog treats	1/14/2026	$ 110.45
Amazon (visa)	Dog Catcher Pole	1/16/2026	$ 88.39
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	i ChunksX4-Puppy Milk Repl.X1-bottle	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	ies - Spade and Neuter Clinic PT,TB,PP,	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
USPS(VISA)	Code Enforcement Cert.Mail	6/4/2026	$	6.08
USPS(VISA)	Code Enforcement Cert.Mail	6/9/2026	$	72.96
USPS(VISA)	Code Enforcement Cert.Mail	6/11/2026	$	6.08
USPS(VISA)	Code Enforcement Cert.Mail	6/12/2026	$	12.16
USPS(VISA)	Code Enforcement Cert.Mail	6/16/2026	$	12.16
USPS(VISA)	Code Enforcement Cert.Mail	6/25/2026	$	24.32
Tractor Supply	4-Mini Chunks -	6/1/2026	$	110.44
Tractor Supply	2-Cig Chunks-4-Mini Chunks	6/9/2026	$	154.62
Tractor Supply	42 Inch Fan	6/12/2026	$	441.99
Tractor Supply	ber-2 Mini Chunks-2 Puppy Chunks-Bolt	6/18/2026	$	145.77
Amazon (visa)	Printer Ink	6/9/2026	$	28.72
Amazon (visa)	Returned Printer Ink	6/10/2026	$	(28.72)
Amazon (visa)	Printer Ink	6/10/2026	$	29.71
Amazon (visa)	20 PC Stainless Steel Dog Bowls	7/21/2026	$	32.88
ProLand Title	Code Enforcement Title Searches X 4	7/15/2026	$	500.00
Tractor Supply	Water Buckets- Degreaser-Deck Brush	7/2/2026	$	53.66
Tractor Supply	2 Gal Water Bucket-Rebar Tie Wire	7/14/2026	$	21.35
Tractor Supply	Ret.Mini Chunks-Puppy Chunks	7/20/2026	$	153.40

SUPPLIES

Tractor Supply	40 LB Ret.Puppy Food	7/28/2026	$	29.58
USPS(VISA)	Code Enforcement Certified Mail X5	7/15/2026	$	31.85
USPS(VISA)	Code Enforcement Certified Mail X6	7/27/2026	$	38.22
USPS(VISA)	Code Enforcement Certified Mail X4	7/29/2026	$	25.48
USPS(VISA)	Code Enforcement Certified Mail X4	7/6/2026	$	24.32
USPS(VISA)	Code Enforcement Certified Mail X1	7/9/2026	$	6.08
Pro Land Title	Code Title Search 325 E. Oliver	8/21/2026	$	125.00
Tractor Supply	391954-Ret 50LB X4	8/3/2026	$	109.58
Tractor Supply	395077-Ret 50LB X4	8/21/2026	$	109.58
Tractor Supply	3905445-Puppy 12-13oz	8/25/2026	$	21.91
Walmart	uppy Pads-Paper Towels Friends of Ani	8/17/2026	$	195.14
USPS(VISA)	Code Enforcement Certified Mail X2	8/5/2026	$	12.74
USPS(VISA)	Code Enforcement Certified MailX2	8/10/2026	$	12.74
USPS(VISA)	Code Enforcement Certified MailX6	8/13/2026	$	38.22
USPS(VISA)	Code Enforcement Certified MailX2	8/21/2026	$	14.38
USPS(VISA)	Code Enforcement Certified MailX1	8/24/2026	$	7.19
TOTALS:			$	5,676.48

Monthly Drug Report

Date of Arrest	Officer	Meth	Heroin	Marijuana	Cocaine	Fentanyl	Other	Charge
8/2/2026	K.Like	1.6 gm						5-64-419b(1) POCS
8/5/2026	E.Evans	1.0 gm						5-64-419b(1) POCS
8/18/2026	B.Hess	.84 gm						5-64-419b(1) POCS
8/30/2026	B.Eskridge	6.68 gm						5-64-419b(1) POCS
		10.12 GM						
Totals:		gm		gm			gm	

CITY OF WYNNE
RESOLUTION NUMBER 9-8-2026 A

A RESOLUTION DECLARING CERTAIN PROPERTY LOCATED AT 403 WEST UNION, WYNNE, ARKANSAS TO BE A NUISANCE AND CONDEMNING THE STRUCTURE THEREON.

WHEREAS, the City of Wynne Code Enforcement Officer has investigated the property owned by James Watts, Jr. which is located at 403 West Union, Wynne, Cross County, Arkansas, Cross County Parcel NO. 900-01551-001, Legal Description: Lot Two (2) in Block Two (2) of J.B. Ezell's Division to the City of Wynne, Cross County, Arkansas; and

WHEREAS, the structure on the property has busted and boarded-up windows, with tarps and tote lids covering some windows, and the roof has obvious damage; and

WHEREAS, the property is unsightly and contains openings and conditions where animals and vermin can nest inside and become a nuisance; and

WHEREAS, the Code Enforcement Officer spoke with James Watts, Jr. in person regarding the property, and Mr. Watts stated that he was keeping the grass cut but that was all he was doing at that time; and

WHEREAS, the City later learned that this property, along with other properties owned by Mr. Watts, was involved in litigation that settled in March 2026; and

WHEREAS, on May 11, 2026, a Notice of Violation was sent to James Watts, Jr. by certified mail, which was held at the post office at the recipient's request and was never picked up; and

WHEREAS, on August 24, 2026, the owner was mailed by certified and regular mail written notification of the September 8, 2026 City Council meeting and his right to be heard at the same, and said notice was posted on the property; and

WHEREAS, the City Council finds that the structure and condition of the property constitute a nuisance and are detrimental to the health, safety, and welfare of the citizens of Wynne, Arkansas.

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

1. The structure located at 403 West Union, Wynne, Cross County, Arkansas, is hereby declared to be a nuisance pursuant to the ordinances of the City of Wynne.

2. Said structure is hereby condemned, and the owner of the property shall have thirty (30) days from the posting and mailing of this Resolution to remove the structure or otherwise abate the nuisance.

3. If the nuisance is not abated within the time provided, the City of Wynne Code Enforcement Officer or his designated representative is authorized to remove or cause the removal of the structure in accordance with the City of Wynne nuisance abatement ordinance.

4. The costs associated with the removal and cleanup of the property shall constitute a lien against the property as provided by Arkansas law and the ordinances of the City of Wynne.

PASSED AND APPROVED on this 8th day of September, 2026 by a majority vote of the Wynne City Council.

_____
Jennifer Hobbs, Mayor

ATTEST:

_____
Emily Watts, City Clerk
(SEAL)

CITY OF WYNNE
RESOLUTION NUMBER 9-8-2026 B

A RESOLUTION DECLARING CERTAIN PROPERTY LOCATED AT 420 K. STREET, WYNNE, ARKANSAS TO BE A NUISANCE AND CONDEMNING THE STRUCTURE THEREON.

WHEREAS, the City of Wynne Code Enforcement Officer has investigated the property owned by James Watts, Jr. which is located at 420 K. Street, Wynne, Cross County, Arkansas, Cross County Parcel NO. 900-03488-000, Legal Description: Lot Thirteen (13) in Block Thirty-Two (32) of Raphaelsky's Northern Addition to the City of Wynne, Cross County, Arkansas; and

WHEREAS, the structure on the property is burned out, severely dilapidated, collapsing on all sides, and is largely a pile of debris, and the property is also severely overgrown with tall grass, weeds, and noxious vegetation; and

WHEREAS, on November 26, 2025, the Code Enforcement Officer spoke with and hand delivered a Notice of Violation to James Watts, Jr., who stated that he was attempting to sell the property; and

WHEREAS, the City was later informed that the property was involved in litigation between Mr. Watts and another family member, which litigation settled in March 2026 with the property remaining with James Watts, Jr.; and

WHEREAS, on May 14, 2026, the City was unable to deliver another notice at Mr. Watts's residence and sent the notice by certified mail, which was held at the post office at the recipient's request and was never picked up; and

WHEREAS, on June 23, 2026, the City received an online complaint from another resident regarding the property; and

WHEREAS, on August 24, 2026, the owner was mailed by certified and regular mail written notification of the September 8, 2026 City Council meeting and his right to be heard at the same, and said notice was posted on the property; and

WHEREAS, the City Council finds that the structure and condition of the property constitute a nuisance and are detrimental to the health, safety, and welfare of the citizens of Wynne, Arkansas.

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

1. The structure located at 420 K. Street, Wynne, Cross County, Arkansas, is hereby declared to be a nuisance pursuant to the ordinances of the City of Wynne.

2. Said structure is hereby condemned, and the owner of the property shall have thirty (30) days from the posting and mailing of this Resolution to remove the structure or otherwise abate the nuisance.

3. If the nuisance is not abated within the time provided, the City of Wynne Code Enforcement Officer or his designated representative is authorized to remove or cause the removal of the structure in accordance with the City of Wynne nuisance abatement ordinance.

4. The costs associated with the removal and cleanup of the property shall constitute a lien against the property as provided by Arkansas law and the ordinances of the City of Wynne.

PASSED AND APPROVED on this 8th day of September, 2026 by a majority vote of the Wynne City Council.

_____
Jennifer Hobbs, Mayor

ATTEST:

_____
Emily Watts, City Clerk
(SEAL)

CITY OF WYNNE
RESOLUTION NUMBER

A RESOLUTION DECLARING CERTAIN PROPERTY LOCATED AT 410 BRUCE STREET, WYNNE, ARKANSAS TO BE A NUISANCE AND CONDEMNING THE STRUCTURE THEREON.

WHEREAS, the City of Wynne Code Enforcement Officer has investigated the property owned by Harold W. Davis and Tina Middleton which is located at 410 Bruce Street, Wynne, Cross County, Arkansas, Cross County Parcel NO. 900-03759-000, Legal Description: The South 99.4 feet of Lot No. 1, Robertson's Addition to the City of Wynne, Cross County, Arkansas; and

WHEREAS, the property has roof damage, inadequate plumbing, unsightly and unsanitary conditions, and tall grass behind the fence on the property; and

WHEREAS, beginning on June 23, 2026, the City received complaints from a neighboring resident that conditions in the backyard were causing rodents and vermin to become a problem and that the tenant, Carl Glenn Lee, was residing at the property without electricity or running water; and

WHEREAS, the City confirmed with Wynne Water and the electric company that there were no utility services at the property, and the City was further advised that the tenant was defecating in the backyard due to the lack of running water and inadequate plumbing; and

WHEREAS, after an unsuccessful attempt to contact the tenant at the residence, the City contacted owner Harold W. Davis and verbally warned him that the property needed to be addressed, and after ten days passed with no progress, written warnings were issued to both the tenant and owner; and

WHEREAS, after the time provided to address the violations expired without progress, citations were issued to Carl Glenn Lee, who later advised that he pleaded guilty in court and would pay the fines, but no progress has been made to date; and

WHEREAS, on August 21, 2026, the owners were mailed by certified and regular mail written notification of the September 8, 2026 City Council meeting and their right to be heard at the same, and said notice was posted on the property; and

WHEREAS, the City Council finds that the structure and condition of the property constitute a nuisance and are detrimental to the health, safety, and welfare of the citizens of Wynne, Arkansas.

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

1. The structure located at 410 Bruce Street, Wynne, Cross County, Arkansas, is hereby declared to be a nuisance pursuant to the ordinances of the City of Wynne.

2. Said structure is hereby condemned, and the owners of the property shall have thirty (30) days from the posting and mailing of this Resolution to remove the structure or otherwise abate the nuisance.

3. If the nuisance is not abated within the time provided, the City of Wynne Code Enforcement Officer or his designated representative is authorized to remove or cause the removal of the structure in accordance with the City of Wynne nuisance abatement ordinance.

4. The costs associated with the removal and cleanup of the property shall constitute a lien against the property as provided by Arkansas law and the ordinances of the City of Wynne.

PASSED AND APPROVED on this 8th day of September, 2026 by a majority vote of the Wynne City Council.

_____
Jennifer Hobbs, Mayor

ATTEST:

_____
Emily Watts, City Clerk
(SEAL)

General Fund
Balance Sheets
5 Year Comparative
8/31/2026

		Book Value Aug 2026 Actual	Book Value Aug 2025 Actual	Book Value Aug 2024 Actual	Book Value Aug 2023 Actual	Book Value Aug 2022 Actual
Assets						
Current Assets						
Cash						
	Cross Bank CD	1,670,825.87	1,829,209.60	410,109.95		
	First Financial Bank C/D	261,331.25	750,000.00	1,927,097.69		
	General Fund Bank Deposit Only	348,573.91	925,406.90	780,721.61	1,489,116.12	829,698.03
	General Fund Bank FFB	437,113.89				
	Partners Bank CD					500,882.71
	Total Current Assets	**$2,717,844.92**	**$3,504,616.50**	**$3,117,929.25**	**$1,489,116.12**	**$1,330,580.74**
	Total Assets	**$2,717,844.92**	**$3,504,616.50**	**$3,117,929.25**	**$1,489,116.12**	**$1,330,580.74**
Liabilities						
Current Liabilities						
Payroll Liabilities						
	AR Employment Security	330.07	(1,804.70)	62.00	41.48	82.43
	Municipal Health Benefit Fund	35,698.44	33,070.75	(1,236.64)		451.58
	Ark Sales Tax	(3,433.16)	(5,472.57)	1,530.70	755.19	252.87
	Total Current Liabilities	**$32,595.35**	**$25,793.48**	**$356.06**	**$796.67**	**$786.88**
	Total Liabilities	**$32,595.35**	**$25,793.48**	**$356.06**	**$796.67**	**$786.88**
Fund Balance						
Suplus Carryover						
	Current Net Income	260,680.56	1,054,254.01	725,559.21	47,340.29	224,403.03
	General Fund Balance	2,424,569.01	2,424,569.01	2,392,013.98	1,440,979.16	1,105,390.83
	Total Fund Balance	**$2,685,249.57**	**$3,478,823.02**	**$3,117,573.19**	**$1,488,319.45**	**$1,329,793.86**
	Total Liabilities and Equity	**$2,717,844.92**	**$3,504,616.50**	**$3,117,929.25**	**$1,489,116.12**	**$1,330,580.74**

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Revenue						
00-General Revenues						
	Grant	0.00	0.00	509,000.00	(509,000.00)	
	Insurance Proceeds	6,137.11	14,359.62	0.00	14,359.62	
	Pension/Pol,Fire,Court	0.00	1,181.04	0.00	1,181.04	
051	State Turnbacks	31,204.23	79,198.10	92,000.00	(12,801.90)	86.1%
052	General & Property Tax	9,815.94	312,086.39	550,000.00	(237,913.61)	56.7%
055	Entergy Corp	0.00	281,835.69	345,000.00	(63,164.31)	81.7%
056	CenterPoint Energy	0.00	4,115.89	4,000.00	115.89	102.9%
057	SBC	0.00	2,274.19	1,700.00	574.19	133.8%
058	Woodruff Electric	0.00	54,357.93	61,000.00	(6,642.07)	89.1%
059	Wynne Cable TV	874.37	3,530.00	6,500.00	(2,970.00)	54.3%
060	Wynne Water Utilities	1,000.00	8,000.00	12,000.00	(4,000.00)	66.7%
061	Ritter Communications	184.27	1,540.67	2,400.00	(859.33)	64.2%
064	Privilege Tax	8,133.42	38,091.07	50,000.00	(11,908.93)	76.2%
066	Building Permits	4,337.63	36,338.16	45,000.00	(8,661.84)	80.8%
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	69,764.25	561,226.71	835,000.00	(273,773.29)	67.2%
074A	City Sales Tax-Police & Fire	33,207.77	267,143.80	381,800.00	(114,656.20)	70.0%
074B	City Sales Tax-City Projects	29,898.95	240,525.62	345,000.00	(104,474.38)	69.7%
075	General Sales Tax	6,531.39	80,865.08	132,000.00	(51,134.92)	61.3%
076	Local Option Sales Tax	141,714.81	1,100,641.98	1,650,000.00	(549,358.02)	66.7%
077	Mueller Industries	0.00	50,000.00	50,000.00	0.00	100.0%
081	Sanitation-Class 3 & 4	24,773.07	126,495.75	133,000.00	(6,504.25)	95.1%
083	Sanitation Fees	140,787.63	1,117,772.81	1,500,000.00	(382,227.19)	74.5%
090	Fire Department	2,069.70	5,794.28	7,500.00	(1,705.72)	77.3%
091	Police Department	715.58	46,390.00	37,500.00	8,890.00	123.7%
092	Interest on Investments	4,829.40	54,837.16	60,000.00	(5,162.84)	91.4%
093	Sales of Equipment	0.00	591.00	0.00	591.00	
094	District Court	0.00	59,746.89	69,345.00	(9,598.11)	86.2%
094A	Misc Income	450.00	5,035.01	1,000.00	4,035.01	503.5%
BEVTAX	Beverage Tax	716.50	5,118.96	9,600.00	(4,481.04)	53.3%
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%
SNR	Harmon Smith Memorial	2,150.00	3,437.95	0.00	3,437.95	
UTV	UTV/GolfCart Permits	126.76	1,913.99	0.00	1,913.99	
	00-General Revenues Totals	**$519,422.78**	**$4,698,469.24**	**$7,162,945.00**	**($2,464,475.76)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
01-Mayor						
101	Salaries	5,715.84	48,584.64	74,280.00	(25,695.36)	65.4%
103	Unemployment Comp	0.00	1.91	0.00	1.91	
105	Insurance	574.69	4,520.99	6,500.00	(1,979.01)	69.6%
107A	Social Security	354.38	3,012.23	4,600.00	(1,587.77)	65.5%
107B	Medicare	82.88	704.48	1,100.00	(395.52)	64.0%
110	Pension	1,012.76	8,608.46	13,300.00	(4,691.54)	64.7%
117	Office Supplies	89.10	825.28	1,800.00	(974.72)	45.8%
135	Minor Equipment	0.00	0.00	1,500.00	(1,500.00)	
180	Travel & Business	305.22	2,211.96	4,500.00	(2,288.04)	49.2%
	01-Mayor Totals	**$8,134.87**	**$68,469.95**	**$107,580.00**	**($39,110.05)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
02-City Council						
101	Salaries	5,279.00	42,260.00	63,350.00	(21,090.00)	66.7%
105	Insurance	3,016.48	29,276.56	77,700.00	(48,423.44)	37.7%
107A	Social Security	324.18	2,595.18	3,950.00	(1,354.82)	65.7%
107B	Medicare	75.78	606.65	950.00	(343.35)	63.9%
135	Minor Equipment	0.00	5,420.13	5,000.00	420.13	108.4%
	02-City Council Totals	**$8,695.44**	**$80,158.52**	**$150,950.00**	**($70,791.48)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
03-City Clerk						
101	Salaries	527.90	4,223.20	6,335.00	(2,111.80)	66.7%
105	Insurance	539.58	4,316.64	6,500.00	(2,183.36)	66.4%
107A	Social Security	32.73	261.84	400.00	(138.16)	65.5%
107B	Medicare	7.65	61.20	100.00	(38.80)	61.2%
110	Pension	94.07	829.71	1,375.00	(545.29)	60.3%
117	Office Supplies	433.84	1,509.00	3,000.00	(1,491.00)	50.3%
119	Utilities	413.87	2,321.01	4,000.00	(1,678.99)	58.0%
120	Telephone	198.58	1,597.64	3,000.00	(1,402.36)	53.3%
124	Advertising	0.00	424.69	1,000.00	(575.31)	42.5%
	03-City Clerk Totals	**$2,248.22**	**$15,544.93**	**$25,710.00**	**($10,165.07)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
04-Finance Dept						
101	Salaries	3,962.97	33,383.76	50,915.00	(17,531.24)	65.6%
103	Unemployment Comp	0.00	27.83	50.00	(22.17)	55.7%
105	Insurance	558.47	7,730.73	12,950.00	(5,219.27)	59.7%
107A	Social Security	245.70	2,069.76	3,160.00	(1,090.24)	65.5%
107B	Medicare	57.46	484.04	740.00	(255.96)	65.4%
110	Pension	514.76	4,403.47	6,695.00	(2,291.53)	65.8%
117	Office Supplies	39.93	921.93	1,500.00	(578.07)	61.5%
135	Minor Equipment	0.00	3,252.00	2,000.00	1,252.00	162.6%
	04-Finance Dept Totals	**$5,379.29**	**$52,273.52**	**$78,010.00**	**($25,736.48)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
05-Legal Dept						
101	Salaries	3,763.58	30,108.64	45,200.00	(15,091.36)	66.6%
105	Insurance	516.63	3,750.56	6,475.00	(2,724.44)	57.9%
107A	Social Security	233.34	1,866.72	2,805.00	(938.28)	66.5%
107B	Medicare	54.57	436.56	695.00	(258.44)	62.8%
110	Pension	670.67	5,465.36	8,400.00	(2,934.64)	65.1%
180	Travel & Business	0.00	0.00	600.00	(600.00)	
198	Legal Defense	0.00	3,000.00	0.00	3,000.00	
	05-Legal Dept Totals	**$5,238.79**	**$44,627.84**	**$64,175.00**	**($19,547.16)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
06-General Administration						
105	Insurance	2,867.90	30,372.82	49,350.00	(18,977.18)	61.5%
108	Workers Comp	0.00	50,609.18	63,400.00	(12,790.82)	79.8%
110	Pension	666.66	5,333.28	8,000.00	(2,666.72)	66.7%
111	Fire Insurance	0.00	13,550.02	14,600.00	(1,049.98)	92.8%
113	Contract Labor	480.00	4,080.00	6,240.00	(2,160.00)	65.4%
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	1,226.00	4,904.00	23,000.00	(18,096.00)	21.3%
139	Building & Grounds	1,238.02	41,348.88	35,000.00	6,348.88	118.1%
181	Travel & Training	0.00	7,615.54	18,000.00	(10,384.46)	42.3%
194	Contracted Aid	0.00	2,500.00	30,500.00	(28,000.00)	8.2%
195	Misc Expense	370,606.52	594,375.26	519,000.00	75,375.26	114.5%
196	Disaster	0.00	12,201.83	40,000.00	(27,798.17)	30.5%
199	Economic Development	69,794.25	561,256.71	835,000.00	(273,743.29)	67.2%
06-General Administration Totals		**$446,879.35**	**$1,354,376.62**	**$1,686,880.00**	**($332,503.38)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
07-Police Dept						
101	Salaries	86,795.54	789,297.46	1,337,832.00	(548,534.54)	59.0%
102	Shared Salaries	0.00	16,000.00	35,000.00	(19,000.00)	45.7%
103	Unemployment Comp	3.48	795.93	4,450.00	(3,654.07)	17.9%
105	Insurance	11,212.72	89,126.41	162,000.00	(72,873.59)	55.0%
107A	Social Security	5,353.37	48,680.82	82,945.00	(34,264.18)	58.7%
107B	Medicare	1,251.98	11,385.01	19,400.00	(8,014.99)	58.7%
110	Pension	19,961.23	183,711.10	314,730.00	(131,018.90)	58.4%
115	Uniform Allowance	0.00	493.34	21,000.00	(20,506.66)	2.3%
117	Office Supplies	980.06	13,221.50	19,000.00	(5,778.50)	69.6%
119	Utilities	413.88	2,326.09	4,000.00	(1,673.91)	58.2%
120	Telephone	1,516.22	11,923.36	19,200.00	(7,276.64)	62.1%
125	Information Technology	4,085.00	20,572.00	47,660.00	(27,088.00)	43.2%
131	Equipment Repairs	1,226.87	10,001.23	25,000.00	(14,998.77)	40.0%
133	Vehicle Insurance	0.00	8,333.65	9,950.00	(1,616.35)	83.8%
134	Radio Maintenance	0.00	0.00	2,500.00	(2,500.00)	
135	Minor Equipment	0.00	42,192.80	40,600.00	1,592.80	103.9%
136	Capital Outlay	389.50	113,974.18	155,000.00	(41,025.82)	73.5%
151	Gas & Oil	0.00	35,789.18	65,000.00	(29,210.82)	55.1%
160	Tires & Tubes	0.00	4,531.56	7,500.00	(2,968.44)	60.4%
181	Travel & Training	1,583.57	7,732.45	10,000.00	(2,267.55)	77.3%
187	Jail Services	0.00	27,250.00	72,000.00	(44,750.00)	37.8%
190	Animal Board	1,974.56	21,211.44	20,000.00	1,211.44	106.1%
201	Fleet Manager	0.00	0.00	26,065.00	(26,065.00)	
	07-Police Dept Totals	**$136,747.98**	**$1,458,549.51**	**$2,500,832.00**	**($1,042,282.49)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
08-Fire Dept						
101	Salaries	48,064.94	398,587.93	643,310.00	(244,722.07)	62.0%
102	Shared Salaries	0.00	12,800.00	35,000.00	(22,200.00)	36.6%
103	Unemployment Comp	0.00	3,918.49	480.00	3,438.49	816.4%
104	Unsworn Personnel	3,114.01	28,250.78	104,400.00	(76,149.22)	27.1%
105	Insurance	5,979.38	47,736.22	84,523.00	(36,786.78)	56.5%
107A	Social Security	163.68	1,391.28	2,150.00	(758.72)	64.7%
107B	Medicare	739.20	6,189.17	11,314.00	(5,124.83)	54.7%
110	Pension	13,439.08	111,949.69	180,042.00	(68,092.31)	62.2%
111	Fire Insurance	0.00	14,028.88	13,200.00	828.88	106.3%
115	Uniform Allowance	0.00	5,731.57	26,050.00	(20,318.43)	22.0%
117	Office Supplies	1,221.64	6,669.21	10,000.00	(3,330.79)	66.7%
119	Utilities	2,079.86	14,723.16	26,000.00	(11,276.84)	56.6%
120	Telephone	1,004.97	8,230.89	11,800.00	(3,569.11)	69.8%
125	Information Technology	949.00	12,096.00	31,000.00	(18,904.00)	39.0%
131	Equipment Repairs	1,181.85	11,272.64	30,000.00	(18,727.36)	37.6%
132	Early Warning System	0.00	778.11	40,000.00	(39,221.89)	1.9%
133	Vehicle Insurance	0.00	18,658.01	16,525.00	2,133.01	112.9%
136	Capital Outlay	311.50	106,774.18	119,250.00	(12,475.82)	89.5%
139	Building & Grounds	656.54	8,365.95	70,000.00	(61,634.05)	12.0%
151	Gas & Oil	0.00	23,410.52	26,000.00	(2,589.48)	90.0%
181	Travel & Training	0.00	13,051.95	12,000.00	1,051.95	108.8%
201	Fleet Manager	0.00	0.00	13,032.50	(13,032.50)	
PTFire	Part Time Fire Salary	0.00	1,962.00	32,400.00	(30,438.00)	6.1%
	08-Fire Dept Totals	**$78,905.65**	**$856,576.63**	**$1,538,476.50**	**($681,899.87)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
09-Human Resources/Grant Admin						
101	Salaries	5,269.82	44,793.47	68,500.00	(23,706.53)	65.4%
103	Unemployment Comp	0.00	29.76	300.00	(270.24)	9.9%
105	Insurance	445.63	3,979.91	6,475.00	(2,495.09)	61.5%
107A	Social Security	323.62	2,750.78	4,250.00	(1,499.22)	64.7%
107B	Medicare	75.68	643.29	990.00	(346.71)	65.0%
110	Pension	807.34	6,890.39	10,500.00	(3,609.61)	65.6%
117	Office Supplies	371.33	1,186.65	3,000.00	(1,813.35)	39.6%
09-Human Resources/Grant Admin Totals		**$7,293.42**	**$60,274.25**	**$94,015.00**	**($33,740.75)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
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	0.00	1.25	0.00	1.25	
117	Office Supplies	93.17	461.93	2,500.00	(2,038.07)	18.5%
181	Travel & Training	0.00	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		**$93.17**	**$9,014.69**	**$40,375.00**	**($31,360.31)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
12-Sanitation Dept						
101	Salaries	26,657.23	235,933.77	412,595.50	(176,661.73)	57.2%
103	Unemployment Comp	0.00	252.99	515.00	(262.01)	49.1%
105	Insurance	3,620.26	37,258.38	61,550.00	(24,291.62)	60.5%
107A	Social Security	1,642.06	14,541.45	25,580.00	(11,038.55)	56.8%
107B	Medicare	384.06	3,401.09	5,990.00	(2,588.91)	56.8%
110	Pension	4,083.94	36,167.47	63,270.00	(27,102.53)	57.2%
111	Fire Insurance	0.00	6,419.66	6,400.00	19.66	100.3%
113	Contract Labor	100.00	850.00	1,300.00	(450.00)	65.4%
115	Uniform Allowance	418.79	4,408.05	7,500.00	(3,091.95)	58.8%
117	Office Supplies	1,035.44	2,356.99	3,900.00	(1,543.01)	60.4%
119	Utilities	228.57	2,671.79	5,000.00	(2,328.21)	53.4%
120	Telephone	269.96	2,134.08	4,000.00	(1,865.92)	53.4%
125	Information Technology	260.50	4,542.00	6,600.00	(2,058.00)	68.8%
131	Equipment Repairs	794.66	4,885.28	20,000.00	(15,114.72)	24.4%
133	Vehicle Insurance	0.00	16,964.90	12,500.00	4,464.90	135.7%
136	Capital Outlay	93,991.59	143,868.54	153,500.00	(9,631.46)	93.7%
137	Debt Service Exp. - Capit.	21,074.10	168,592.80	250,000.00	(81,407.20)	67.4%
139	Building & Grounds	851.24	4,776.71	8,500.00	(3,723.29)	56.2%
150	Chemicals	0.00	0.00	1,000.00	(1,000.00)	
151	Gas & Oil	17,093.99	53,746.35	80,000.00	(26,253.65)	67.2%
160	Tires & Tubes	1,306.80	8,211.34	25,000.00	(16,788.66)	32.8%
181	Travel & Training	31.62	1,627.24	8,000.00	(6,372.76)	20.3%
192	Disposal, Class 3 & 4	13,040.79	132,850.45	145,500.00	(12,649.55)	91.3%
193	Disposal, Solid Waste	22,613.01	189,168.28	277,000.00	(87,831.72)	68.3%
201	Fleet Manager	0.00	0.00	13,032.50	(13,032.50)	
	12-Sanitation Dept Totals	**$209,498.61**	**$1,075,629.61**	**$1,598,233.00**	**($522,603.39)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
14-Parks & Recreation Dept						
105	Insurance	0.00	(18.81)	0.00	(18.81)	
110	Pension	0.00	281.68	0.00	281.68	
191	Fund Transfer	0.00	50,000.00	100,000.00	(50,000.00)	50.0%
14-Parks & Recreation Dept Totals		**$0.00**	**$50,262.87**	**$100,000.00**	**($49,737.13)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
15-District Court						
101	Salaries	8,620.19	70,777.53	111,500.00	(40,722.47)	63.5%
103	Unemployment Comp	2.77	119.01	210.00	(90.99)	56.7%
105	Insurance	1,630.74	11,976.74	19,500.00	(7,523.26)	61.4%
107A	Social Security	533.60	4,665.49	6,915.00	(2,249.51)	67.5%
107B	Medicare	124.79	1,091.16	1,685.00	(593.84)	64.8%
110	Pension	1,320.61	11,634.72	17,100.00	(5,465.28)	68.0%
117	Office Supplies	756.53	6,563.00	4,500.00	2,063.00	145.8%
120	Telephone	141.56	1,138.78	1,800.00	(661.22)	63.3%
125	Information Technology	0.00	0.00	13,000.00	(13,000.00)	
181	Travel & Training	551.70	3,573.59	2,000.00	1,573.59	178.7%
195	Misc Expense	0.00	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	**$13,682.49**	**$139,508.02**	**$196,210.00**	**($56,701.98)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
Fleet Manager						
101	Salaries	4,000.00	22,740.00	58,240.00	(35,500.00)	39.0%
103	Unemployment Comp	0.00	29.74	50.00	(20.26)	59.5%
105	Insurance	543.58	2,656.60	6,500.00	(3,843.40)	40.9%
107A	Social Security	244.64	1,391.40	3,610.00	(2,218.60)	38.5%
107B	Medicare	57.22	325.44	590.00	(264.56)	55.2%
110	Pension	612.80	3,483.76	9,000.00	(5,516.24)	38.7%
120	Telephone	54.49	145.18	500.00	(354.82)	29.0%
125	Information Technology	0.00	0.00	900.00	(900.00)	
135	Minor Equipment	56.20	9,577.58	10,000.00	(422.42)	95.8%
	Fleet Manager Totals	**$5,568.93**	**$40,349.70**	**$89,390.00**	**($49,040.30)**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Expenses						
Street Dept						
110	Pension	0.00	28.01	0.00	28.01	
191	Fund Transfer	0.00	150,000.00	0.00	150,000.00	
	Street Dept Totals	**$0.00**	**$150,028.01**	**$0.00**	**$150,028.01**	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Fund Balances						
	Beginning Fund Balance	3,094,193.00	3,442,425.00	0.00	0.00	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Fund Balances						
	Net Change in Fund	(408,943.43)	(757,175.43)	(1,107,891.50)	0.00	

General Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Fund Balances						
	Ending Fund Balance	2,685,249.57	2,685,249.57	0.00	0.00	

Parks & Recreation
Balance Sheets
5 Year Comparative
8/31/2026

		Book Value Aug 2026 Actual	Book Value Aug 2025 Actual	Book Value Aug 2024 Actual	Book Value Aug 2023 Actual	Book Value Aug 2022 Actual
Assets						
Current Assets						
Cash						
	Cross Bank CD	695,169.01	665,461.64	601,910.42		
	Cross Bank checking	9,956.15	365,659.96	261,453.65	286,496.83	
	First Financial Bank C/D	923.66				
	First National Bank of EA	21,778.77	4,230.40	6,715.75	6,702.68	176,318.51
	Parks & Recreation FFB Checking	1,114,807.92				211,221.61
	Parks FFB CD	259,285.32	250,000.00			
	Partners Bank CD					100,176.54
	Petty Cash	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
	Total Current Assets	**$2,102,920.83**	**$1,286,352.00**	**$871,079.82**	**$294,199.51**	**$488,716.66**
	Total Assets	**$2,102,920.83**	**$1,286,352.00**	**$871,079.82**	**$294,199.51**	**$488,716.66**
Liabilities						
Current Liabilities						
Other Current Liabilities						
	Ark Sales Tax	120.38	120.38	120.38		
	Total Current Liabilities	**$120.38**	**$120.38**	**$120.38**		
	Total Liabilities	**$120.38**	**$120.38**	**$120.38**		
Fund Balance						
Suplus Carryover						
	Current Net Income	1,181,978.23	365,409.40	(49,862.78)	(247,241.21)	131,626.54
	Parks & Recreation Fund Bal.	920,822.22	920,822.22	920,822.22	541,440.72	357,090.12
	Total Fund Balance	**$2,102,800.45**	**$1,286,231.62**	**$870,959.44**	**$294,199.51**	**$488,716.66**
	Total Liabilities and Equity	**$2,102,920.83**	**$1,286,352.00**	**$871,079.82**	**$294,199.51**	**$488,716.66**

City of Wynne- Park & Rec Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Revenue						
	Concessions	0.00	54,178.85	60,000.00	5,821.15	90.3%
	Donations	0.00	0.00	13,500.00	13,500.00	
	Rental-Field/Park	17,300.00	37,435.65	25,000.00	(12,435.65)	149.7%
	Saddle Club	0.00	1,400.00	1,200.00	(200.00)	116.7%
074	City Sales Tax	49,831.59	451,218.47	575,000.00	123,781.53	78.5%
092	Interest on Investments	3,277.33	26,275.66	20,000.00	(6,275.66)	131.4%
FlagFoot	Flag Football	12,930.00	12,990.00	5,200.00	(7,790.00)	249.8%
FT	Fund Transfer	0.00	50,000.00	100,000.00	50,000.00	50.0%
PB	Pickleball Loan	550,000.00	550,000.00	550,000.00	0.00	100.0%
	Revenue	**$633,338.92**	**$1,183,498.63**	**$1,349,900.00**	**$166,401.37**	
	Gross Profit	**$633,338.92**	**$1,183,498.63**	**$1,349,900.00**	**$0.00**	
Expenses						
101	Salaries	15,957.07	142,047.67	308,995.00	166,947.33	46.0%
103	Unemployment Comp	7.58	220.77	315.00	94.23	70.1%
105	Insurance	2,174.32	17,250.97	26,000.00	8,749.03	66.3%
107A	Social Security	985.84	8,783.18	19,165.00	10,381.82	45.8%
107B	Medicare	230.55	2,054.22	4,490.00	2,435.78	45.8%
110	Pension	2,268.37	18,880.95	46,000.00	27,119.05	41.0%
111	Fire Insurance	0.00	19,035.16	19,036.00	0.84	100.0%
113	Contract Labor	5,478.72	24,491.88	32,100.00	7,608.12	76.3%
117	Office Supplies	10.41	1,187.32	3,500.00	2,312.68	33.9%
119	Utilities	7,566.23	33,574.22	75,000.00	41,425.78	44.8%
120	Telephone	374.25	2,981.26	6,600.00	3,618.74	45.2%
125	Information Technology	381.00	2,524.00	3,300.00	776.00	76.5%
131	Equipment Repairs	0.00	631.49	7,500.00	6,868.51	8.4%
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	900,000.00	900,000.00	
139	Building & Grounds	2,226.22	85,554.05	90,000.00	4,445.95	95.1%
151	Gas & Oil	936.74	7,301.17	9,500.00	2,198.83	76.9%
154	Supplies	469.45	40,239.86	53,000.00	12,760.14	75.9%
194	Contracted Aid	2,500.00	20,000.00	30,000.00	10,000.00	66.7%
201	Fleet Manager	0.00	0.00	13,032.50	13,032.50	
	Expenses	**$41,566.75**	**$428,904.57**	**$1,655,033.50**	**$1,226,128.93**	
	Revenue Less Expenditures	**$591,772.17**	**$754,594.06**	**($305,133.50)**	**$0.00**	
	Net Change in Fund Balance	**$591,772.17**	**$754,594.06**	**($305,133.50)**	**$0.00**	
Fund Balances						
	Beginning Fund Balance	1,511,028.28	1,348,206.39		0.00	
	Net Change in Fund	591,772.17	754,594.06	(305,133.50)	0.00	
	Ending Fund Balance	2,102,800.45	2,102,800.45		0.00	

Street Fund
Balance Sheets
5 Year Comparative
8/31/2026

		Book Value Aug 2026 Actual	Book Value Aug 2025 Actual	Book Value Aug 2024 Actual	Book Value Aug 2023 Actual	Book Value Aug 2022 Actual
Assets						
Current Assets						
Cash						
	Partners Bank CD					300,529.63
	Street Fund Bank A/C	237,236.27	109,690.23	134,200.27	325,145.29	378,805.17
	Total Current Assets	**$237,236.27**	**$109,690.23**	**$134,200.27**	**$325,145.29**	**$679,334.80**
	Total Assets	**$237,236.27**	**$109,690.23**	**$134,200.27**	**$325,145.29**	**$679,334.80**
Fund Balance						
Suplus Carryover						
	Current Net Income	(92,680.21)	(220,226.25)	(195,716.21)	(204,008.08)	72,705.15
	Street Fund Balance	329,916.48	329,916.48	329,916.48	529,153.37	606,629.65
	Total Fund Balance	**$237,236.27**	**$109,690.23**	**$134,200.27**	**$325,145.29**	**$679,334.80**
	Total Liabilities and Equity	**$237,236.27**	**$109,690.23**	**$134,200.27**	**$325,145.29**	**$679,334.80**

City of Wynne-Street Fund

Statement of Revenue and Expenditures

		Current Period Aug 2026 Aug 2026 Actual	Year-To-Date Jan 2026 Aug 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures						
Revenue						
	Grant	0.00	0.00	1,200,000.00	1,200,000.00	
051	State Turnbacks	60,681.22	465,614.14	708,850.00	243,235.86	65.7%
056	Street Cutting	175.00	825.00	175.00	(650.00)	471.4%
074	City Sales Tax	16,623.81	150,526.45	190,900.00	40,373.55	78.9%
092	Interest on Investments	229.52	1,953.61		(1,953.61)	
094A	Misc Income	0.00	7,685.54		(7,685.54)	
CRT	County Road Tax	2,867.46	91,588.27	175,000.00	83,411.73	52.3%
FT	Fund Transfer	0.00	150,000.00	300,000.00	150,000.00	50.0%
	Revenue	**$80,577.01**	**$868,193.01**	**$2,574,925.00**	**$1,706,731.99**	
	Gross Profit	**$80,577.01**	**$868,193.01**	**$2,574,925.00**	**$0.00**	
Expenses						
101	Salaries	27,052.12	223,362.16	412,596.00	189,233.84	54.1%
103	Unemployment Comp	12.26	276.20	515.00	238.80	53.6%
105	Insurance	4,262.29	32,349.91	61,550.00	29,200.09	52.6%
107A	Social Security	1,671.84	13,809.75	25,580.00	11,770.25	54.0%
107B	Medicare	390.99	3,229.55	5,990.00	2,760.45	53.9%
110	Pension	4,144.34	34,326.22	63,270.00	28,943.78	54.3%
111	Fire Insurance	0.00	6,592.64	6,250.00	(342.64)	105.5%
113	Contract Labor	100.00	850.00	1,300.00	450.00	65.4%
115	Uniform Allowance	418.79	4,408.05	7,500.00	3,091.95	58.8%
117	Office Supplies	231.47	1,455.59	3,900.00	2,444.41	37.3%
119	Utilities	228.58	2,671.79	5,000.00	2,328.21	53.4%
120	Telephone	269.97	2,134.09	4,000.00	1,865.91	53.4%
125	Information Technology	260.50	4,542.00	6,600.00	2,058.00	68.8%
131	Equipment Repairs	1,858.58	18,647.52	25,000.00	6,352.48	74.6%
133	Vehicle Insurance	0.00	12,200.44	14,260.00	2,059.56	85.6%
135	Minor Equipment	0.00	(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.	14,602.34	82,308.23	278,000.00	195,691.77	29.6%
139	Building & Grounds	254.52	1,930.02	4,000.00	2,069.98	48.3%
140	Traffic Control Maintenance	1,322.07	1,322.07	20,000.00	18,677.93	6.6%
142	Street Lights	9,602.33	74,963.40	110,000.00	35,036.60	68.1%
151	Gas & Oil	8,259.97	35,394.97	50,000.00	14,605.03	70.8%
154	Supplies	231,963.60	273,930.27	320,000.00	46,069.73	85.6%
160	Tires & Tubes	0.00	1,772.98	10,000.00	8,227.02	17.7%
181	Travel & Training	31.62	452.22	1,500.00	1,047.78	30.1%
197	Special Projects	7,500.00	25,243.63	1,200,000.00	1,174,756.37	2.1%
199	City Sales Tax Projects	0.00	5,000.00	75,000.00	70,000.00	6.7%
201	Fleet Manager	0.00	0.00	13,032.50	13,032.50	
	Expenses	**$314,438.18**	**$876,214.32**	**$2,760,043.50**	**$1,883,829.18**	
	Revenue Less Expenditures	**($233,861.17)**	**($8,021.31)**	**($185,118.50)**	**$0.00**	
	Net Change in Fund Balance	**($233,861.17)**	**($8,021.31)**	**($185,118.50)**	**$0.00**	
Fund Balances						
	Beginning Fund Balance	471,097.44	245,257.58		0.00	
	Net Change in Fund	(233,861.17)	(8,021.31)	(185,118.50)	0.00	
	Ending Fund Balance	237,236.27	237,236.27		0.00	