

AGENDA
CITY OF CHEROKEE VILLAGE, ARKANSAS
REGULAR CITY COUNCIL MEETING
Thursday, March 21, 6:00 P.M.,
CHEROKEE VILLAGE CITY HALL

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL, ESTABLISH QUORUM

APPROVAL OF AGENDA

PUBLIC COMMENTS/QUESTIONS ON AGENDA ITEMS (limit 3 minutes per person)

APPROVAL OF MINUTES: – Amended 2/15/24 Minutes

CORRESPONDENCE: State of Arkansas Workers Compensation Rule 32 Audit

FINANCIAL REPORT: Discussion Sales & Use Tax Street Dept Revenue

MAYOR'S REPORT: Proclamation – Kids to Parks Day - May 18, 2024

DEPARTMENT REPORTS: See Cherokee Village Web site for reports on File.

PLEASE SPEAK INTO THE MICROPHONE

ANIMAL CONTROL: ON FILE

COMMUNITY SERVICE: ON FILE

DISTRICT COURT: ON FILE

FIRE DEPARTMENT: ON FILE

PLANNING & ZONING: ON FILE

CODE ENFORCEMENT:

POLICE DEPARTMENT: ON FILE

STREET DEPARTMENT Newsletter:

OTHER REPORTS: **PLEASE SPEAK INTO THE MICROPHONE**

ANIMAL CONTROL COMMITTEE MINUTES: ON FILE 2/13/24 & 2/21/24

A & P Minutes: ECLIPSE UPDATE – NO REPORT

AIRPORT Minutes; ON FILE

P & Z COMMISSION, Minutes. ON FILE

STREET COMMITTEE Minutes:

TRI-COUNTY SOLID WASTE: ON FILE

SHARP CO. SENIOR CENTER:

WELCOME CENTER: NO REPORT

OLD BUSINESS:

1. 2024-01 ORDINANCE TO AMEND THE CHEROKEE VILLAGE ZONING CODE ADOPTED BY
ORDINANCE 2017-06a Jeff Tatum

NEW BUSINESS:

1. SHORT TERM SPECIAL USE PERMIT 2024-01 Arkansas Pie Festival & Pie Day 5K.
2. SHORT TERM SPECIAL USE PERMIT 2024-02 Highland Elks Lodge #2539 Pepper Martin Memorial Turkey Shoot.
3. HVAC REPLACEMENT AT BASEHEART FIRE STATION – Fire Chief Dienst
4. RESOLUTION NO 2024 XX RESOLUTION TO ORDER RAZING AND REMOVAL OF NUISANCE ON
PROPERTY LOT 53, BLOCK 8, CREE SECOND ADDITION TO CHEROKEE VILLAGE SUBDIVISION,
SHARP COUNTY ARKANSAS.

COMMENTS/QUESTIONS ON CITY RELATED BUSINESS (limit 3 minutes per person)

ADJOURNMENT

(CHECK OUT CHEROKEEVILLAGE.ORG & CITY OF CHEROKEE VILLAGE ON FACE BOOK)

INFORMATION BOARD OUTSIDE CITY HALL

Minutes
CITY OF CHEROKEE VILLAGE, ARKANSAS
REGULAR CITY COUNCIL MEETING
Thursday, February 15, 2024
CHEROKEE VILLAGE CITY HALL

CALL TO ORDER – Mayor Rose Call the City Council meeting to order at 6:00 PM.

PLEDGE OF ALLEGIANCE – Mayor Rose lead the Pledge of Allegiance.

MOMENT OF SILENCE – A moment of silence what observed

ROLL CALL, ESTABLISH QUORUM – City Clerk Penny Trumpy called roll: Present Harrison, R Tatum, Martin, Smith, J Tatum, Rowland (phone) and Mayor Rose. Quorum established. Thompson arrived at 6:05 PM, Ishmael arrived at 6:20 PM

APPROVAL OF AGENDA – Council Member Martin motion to approve the agenda, seconded by Council Member J Tatum. Motion passed.

PUBLIC COMMENTS/QUESTIONS ON AGENDA ITEMS (limit 3 minutes per person) None

APPROVAL OF MINUTES: Council Member Harrison motioned to amend the January 18th, 2024 Minutes to correct the Festival web site to discovercherokeevillage.org from cherokeevillage.org. Council Member Martin motion to approve the amended minutes, and Council Member J Tatum seconded. Motion passed.

CORRESPONDENCE: NONE

FINANCIAL REPORT: Discussion **Sales & Use Tax Street Dept Revenue** –

- Council Member J Tatum asked if all of the ARPA funds have been allocated. Mayor Rose stated all ARPA funds are allocated.
- Council Member Thompson questioned the increase of the Ferris wheel from \$18,000 to \$24,000. Council Member Rowland explained the reason was due to changing the dates due to what Council approved. The discount was reduced due to number of days.
- Council Member Martin asked if it was possible for Council Member Thompson to get copies of the Contracts. Council Member Rowland said to request a copy from A & P.
- Council Member Thompson inquired that the insurance from the Ferris Wheel Company needs to list the City of Cherokee Village on the policy. Council Member Rowland said she would take this request to A & P for the insurance binders that Council Member Thompson requested. Financials Filed as submitted.

MAYOR'S REPORT:

- **State of the City** – Mayor Rose gave the State of the City for the 2023 year in review. The report will be posted on the Information Board outside of City Hall or pick up a copy at City Hall.
- Mayor Rose discussed the need to Change Credit Card Companies to a local bank. The banks that are being considered are FNBC and First Community. Information required to move forward is:
 - Authorization to open the Credit Card – Mayor Rose, and City Clerk Penny Trumpy can sign the contract to open a New Credit Card Account.
 - Treasurer Deb Weichinger is to have access to online banking and discuss the account with the Bank.
 - The overall master \$ amount limit is to be \$50,000.
 - Establish department \$ amount limits. Each department (Police, Fire, Street,) will have a limit of \$7,500 and the balance to be in the Administration account.
 - List of those approved to use credit card Department Heads will manage who uses their card.
 - Old Account and Cards will be closed within 90 days of the new cards being activated.

Council Member Smith motions to move forward with the Credit card, seconded by Council Member Martin.

Roll Call Vote: Harrison yes, R Tatum yes, Thompson yes, Martin yes, Smith yes, Ishmael yes, J Tatum yes, Rowland yes. Motion passed (8 yea's)

DEPARTMENT REPORTS:

ANIMAL CONTROL: ON FILE

COMMUNITY SERVICE: NO REPORT

DISTRICT COURT: - ON FILE

FIRE DEPARTMENT: - ON FILE

PLANNING & ZONING: - ON FILE

POLICE DEPARTMENT: - ON FILE

STREET DEPARTMENT Newsletter: - NO REPORT

OTHER REPORTS: **PLEASE SPEAK INTO THE MICROPHONE**

ANIMAL CONTROL COMMITTEE MINUTES: ON FILE

A & P Minutes: ECLIPSE UPDATE – ON FILE - Council Member Smith updated on contracts, and food vendors, and layout for the event.

AIRPORT Minutes: ON FILE

P & Z COMMISSION: - Minutes. ON FILE

STREET COMMITTEE Minutes: NO REPORT

TRI-COUNTY SOLID WASTE: NO REPORT

SHARP CO. SENIOR CENTER: ON FILE

WELCOME CENTER: NO REPORT

OLD BUSINESS:

1. **A & A P COMMISSION – FILL VACANCY AND REAPPOINT COMMISSIONERS – – Tabled from January.**
Council Member Martin motioned to table this until A & P can submit names for Council to interview.
Roll Call Vote: R Tatum yes, Thompson yes, Martin yes, Smith yes, Ishmael yes, J Tatum yes, Rowland yes, and Harrison Yes. Motioned passed. (8 Yea's)

NEW BUSINESS:

1. **Resolution 2024-03 – Amending Administration General Fund 2023 Budget**
2. **Resolution 2024-04 – Amending Animal Control General Fund 2023 Budget**
3. **Resolution 2024-05 – Amending Planning and Zoning General Fund 2023 Budget**
4. **Resolution 2024-06 – Amending Building and Grounds General Fund 2023 Budget**
5. **Resolution 2024-07 – Amending Police Department Fund 2023 Budget**
6. **Resolution 2024-08 – Amending General Fire Fund 2023 Budget**
7. **Resolution 2024-09 – Amending 833 Fund 2023 Budget**
8. **Resolution 2024-10 – Amending Street Department 2023 Budget**

Council Member Martin motioned to combine #1 - #8 Amending 2023 budgets, seconded by Council Member Smith.

Roll Call Vote: Thompson yes, Martin yes, Smith yes, Ishmael yes, J Tatum yes, Rowland yes, Harrison yes, R Tatum yes. Motion passed (8 yea's)

9. **Resolution 2024-11 – Leasing City Hall Parking Lot to CV A & P During Eclipse Festival 2024.**

Council Member Thompson motioned to approve leasing City Hall Parking Lot to CV A & P for \$1.00 per the Attorney, seconded by Council Member Harrison. Discussion on who is responsible for clean up during and after the festival. Council Member Smith stated the cleanup is worked into the festival plans. The question of having a EMT on site. Council Member Harrison is in charge of safety and is working on the plans. Council Member Rowland will be working with Harrison. A & P will address this. Mayor Rose read the Resolution as written with including the lease being \$1. Roll Call Vote: Ishmael yes, J Tatum yes, Rowland yes, Harrison yes, R Tatum yes, Thompson yes, Martin yes, and Smith yes. Motion passed (8 yea's)

10. **Resolution 2024-12 – Closing of Santee Dr for Eclipse Festival 2024.**

Council Member Martin motioned to close Santee Dr for the Eclipse Festive April 7, 8 & 9th, Seconded by R Tatum. Motion passed

11. **Resolution 2024-13 – Closing of City Hall Monday April 8, 2024 for the Eclipse Festival 2024.**

Council Member Martin motioned to close City Hall (including all City offices) seconded by Council Member Thompson. Roll Call Vote: Smith yes, Ishmael yes, J Tatum yes, Rowland yes, Harrison yes, R Tatum yes, Thompson yes, Martin yes. Motion passed

COMMENTS/QUESTIONS ON CITY RELATED BUSINESS (limit 3 minutes per person)

ADJOURNMENT Council Member Martin motioned to Adjourn at 7:02 PM seconded by R Tatum. Motion passed.

INFORMATION BOARD OUTSIDE CITY HALL

Date: _____

Steven R. Rose, Mayor

Penny Trumpy, City Clerk

Amended Minutes
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REGULAR CITY COUNCIL MEETING
Thursday, February 15, 2024
CHEROKEE VILLAGE CITY HALL

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INFORMATION BOARD OUTSIDE CITY HALL

Date: _____

Steven R. Rose, Mayor

Penny Trumpy, City Clerk

State of Arkansas

DARYL BASSETT, SECRETARY

SCOTTY DALE DOUTHIT, CHAIRMAN
MICHAEL R. MAYTON, COMMISSIONER
M. SCOTT WILLHITE, COMMISSIONER

DAVID GREENBAUM
CHIEF EXECUTIVE OFFICER

O. MILTON FINE II
CHIEF ADMINISTRATIVE LAW JUDGE



SARAH HUCKABEE SANDERS, GOVERNOR
WORKERS' COMPENSATION COMMISSION

324 Spring Street
P.O. Box 950
Little Rock, Arkansas 72203-0950
Telephone 501-682-3930 / 1-800-622-4472
Arkansas Relay System TDD 1-800-285-1131

RECEIVED
2/29/24
SPRINGDALE DIVISION
244 SOUTH 40th
SPRINGDALE, AR. 72762-3845
TELEPHONE 479-751-2790
TOLL FREE 1-800-852-5376

February 29, 2024

Penny Trumpy
CITY OF CHEROKEE VILLAGE
2 SANTEE DR P O BOX 129
CHEROKEE VILLAGE, AR 72525
RE: AWCC File Number: 32-7700

Dear Penny Trumpy:

I am pleased to inform you that

CITY OF CHEROKEE VILLAGE

has successfully completed the Rule 32 Program of the Arkansas Workers' Compensation Commission in accordance with Arkansas Workers' Compensation Commission (AWCC) Rule 32. This decision was based on your facility's Health and Safety Plan as well as the site visit on 2/27/2024. I would like to take this opportunity to congratulate you on your success and encourage you to continue with the programs described in your Health and Safety Plan. I believe you will find these initiatives will ultimately result in a reduction in injuries and illnesses in your workplace.

Thank you for the courtesy shown to the Arkansas Workers' Compensation Commission, Health and Safety Division staff during the visit. If you have any questions concerning the Rule 32 Employer Program, please contact the Health and Safety Division at (800)622-4472 (extension 2058) or (501)682-2058.

Sincerely

Brenda S. Williams
Director
Health and Safety Division

cc: Municipal League WC Program
James Allen Green

City of Cherokee Village
Fund Balance

RECEIVED
3/7/24

February 29, 2024

Funded		General Fund		General Fund -Fire Dept	
		Administration		Fire Department	
		Animal Control			
		City Building & Grounds			
		Community Service			
		District Court			
		Police Department			
		PD Aux & VIPS			
		Planning and Zoning	Balance		
Bank Accts/CD	CD	Gen'l Fund Reserve CDAR (1st Comm)	\$ 273,204.75		Balance
	17	Gen'l Fund Reserve Ckng Acct (1st Comm)	\$ 141,606.00		Fire Fund Reserve Account
	7	PD Special Equipment Fund (RF)	\$ 15,923.44	6	833 Account (RF)
	3	ARPA Grant Fund	\$ 319,331.41	20	ARP-CV-Fire
	21	V. Pour Trust (MM) (RF)	\$ 13,777.04	5	Fire Prevention Account
	2	General Fund Checking/Savings	\$ 449,671.87	4	Fire Dept. Gnrl. - Cash in Bank(SRF)
	1	General Fund Checking	\$ 1,410,122.66		\$7,366.44
Total Funds Available			\$2,623,637.17		\$39,468.23

		Street Fund	
Departments		Street Department	Balance
Funded			
Bank Accts/CD	14	Street Fund Reserve Account	\$75,838.92
	9	Cash in Bank, ST. - FNBC	\$59,191.76
	8	FEMA Reimbursement Account	\$255.76
	13	Street Fund Money Market	\$269,508.30
Total Funds Available			\$404,794.74

		Payroll Fund	
		All Departments	Balance
	11	FNBC	\$65,955.40
			\$65,955.40

		Court Automation Fund	
Departments		District Court	
Funded			
Bank Accts/CD	10	Cash in Bank, CV Ct. Auto. Fund(RF)	\$10.91
Total Funds Available			\$10.91

(15) A & P \$48,005.94

(16) A & P Fireworks CLOSED

Tornado / Siren Fund CLOSED

(RF)=Restricted Funds
Can only be used within
respective funds.

(SRF)=Self imposed restriction
to be used only within the
Department.

NOTE: Cares Act \$ is included in 1st Community Bank account

BOOK BAL

\$3,181,872.39

General Fund
Statement of Revenue and Expenditures

	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures					
Administration					
Revenue					
CV Map Revenue			300.00	300.00	0.00%
Environ Comm Revenue			150.00	150.00	0.00%
Franchise Fees	9,014.69	57,423.93	260,000.00	202,576.07	22.09%
Grant - NEA Income	22,000.00	79,113.17	0.00	(79,113.17)	0.00%
Interest & Dividends	4,617.66	9,331.13	45,000.00	35,668.87	20.74%
Misc. Income			500.00	500.00	0.00%
Mun Gen. Dist Funds/Turnback	4,898.10	9,796.81	72,000.00	62,203.19	13.61%
Municipal Property Tax Relief		4,765.60	4,700.00	(65.60)	101.40%
Property Tax Millage - Fulton	620.19	14,208.00	68,000.00	53,792.00	20.89%
Property Tax Millage - Sharp	1,322.82	60,820.26	270,000.00	209,179.74	22.53%
Sales & Use Tax, City of CV	29,530.86	61,322.65	360,000.00	298,677.35	17.03%
Sales & Use Tax, Fulton County	6,775.58	12,862.57	60,000.00	47,137.43	21.44%
Sales & Use Tax, Sharp County	65,440.52	127,591.47	720,000.00	592,408.53	17.72%
Supplemental 1% Liquor Tax	197.00	436.00	3,200.00	2,764.00	13.63%
Welcome Ctr Donations	106.00	5,547.58	7,000.00	1,452.42	79.25%
Revenue	\$144,523.42	\$443,219.17	\$1,870,850.00	\$1,427,630.83	
Gross Profit	\$144,523.42	\$443,219.17	\$1,870,850.00		
Expenses					
Advertising/Publishing			1,000.00	1,000.00	0.00%
Airport		1,250.00	5,000.00	3,750.00	25.00%
Bank Fees			50.00	50.00	0.00%
Communication-Cell Phones	745.36	1,490.72	9,600.00	8,109.28	15.53%
Communication-Internet	696.25	1,299.35	10,920.00	9,620.65	11.90%
Communication-Telephone	858.77	1,691.12	15,600.00	13,908.88	10.84%
Computer Equipment Expense		243.65	500.00	256.35	48.73%
Computer Software/lic/supt	924.04	1,528.96	5,400.00	3,871.04	28.31%
Contract Services			1,000.00	1,000.00	0.00%
Copier Lease	246.73	605.81	3,800.00	3,194.19	15.94%
CV Map Expense			100.00	100.00	0.00%
Dues and Subscription Expense		12.50	500.00	487.50	2.50%
Education, Books/other materia			400.00	400.00	0.00%
Education, Registration Fee			1,200.00	1,200.00	0.00%
Election Expense-Sharp/Fulton			5,000.00	5,000.00	0.00%
Environl Comm Exp		65.46	1,000.00	934.54	6.55%
Grant Expense - NEA	43,955.75	43,955.75	0.00	(43,955.75)	0.00%
Insurance-Health	638.33	1,276.66	7,660.00	6,383.34	16.67%
Insurance-Property			10,500.00	10,500.00	0.00%
Insurance-Worker's Comp		10,378.22	4,715.00	(5,663.22)	220.11%
Janitorial & BR Supplies	286.33	311.11	1,500.00	1,188.89	20.74%
Legal Services	872.05	1,748.75	25,000.00	23,251.25	7.00%
Misc. Expense			400.00	400.00	0.00%
Municipal Plng. & Development			100.00	100.00	0.00%
Office Supplies	58.28	99.28	3,500.00	3,400.72	2.84%
Payroll Taxes	506.45	1,005.31	6,660.00	5,654.69	15.09%
Postage		330.00	1,000.00	670.00	33.00%
Repair & Mtnc., Computer	65.55	110.55	500.00	389.45	22.11%
Salaries	6,683.82	13,268.41	87,054.00	73,785.59	15.24%
State Unemployment	9.77	25.40	110.00	84.60	23.09%
Travel, Lodging	409.72	409.72	750.00	340.28	54.63%

3/7/2024
3:14 PM

General Fund
Statement of Revenue and Expenditures

RECEIVED
3/11/24
Page 2 of 13

	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
Travel, Meals			200.00	200.00	0.00%
Travel, Mileage/Rental		90.48	800.00	709.52	11.31%
Tri-County Recycle Obligation		1,125.00	4,700.00	3,575.00	23.94%
Video Equipment/Surveillance			250.00	250.00	0.00%
Welcome Ctr Expense	372.49	1,446.34	3,700.00	2,253.66	39.09%
Expenses	\$57,329.69	\$83,768.55	\$220,169.00	\$136,400.45	
Revenue Less Expenditures	\$87,193.73	\$359,450.62	\$1,650,681.00		
Other Expenses					
Appropriations to Street Dept			50,000.00	50,000.00	0.00%
Appropriations to Fire Dept	42,000.00	84,000.00	504,000.00	420,000.00	16.67%
Transfer to Other Accounts		50,084.20	0.00	(50,084.20)	0.00%
Other Expenses	\$42,000.00	\$134,084.20	\$554,000.00	\$419,915.80	
Net Change in Fund Balance	\$45,193.73	\$225,366.42	\$1,096,681.00		

General Fund

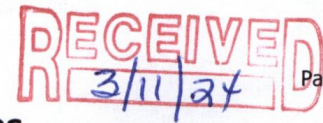
Statement of Revenue and Expenditures

RECEIVED
3/11/24
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Animal Control					
Revenue					
Adoption Fees	510.00	810.00	4,000.00	3,190.00	20.25%
Hosting Fee			600.00	600.00	0.00%
Microchip Fee	30.00	30.00	800.00	770.00	3.75%
Pet Licences	420.00	680.00	4,000.00	3,320.00	17.00%
Pet Surrender		50.00	1,000.00	950.00	5.00%
Reclaim Pet		150.00	500.00	350.00	30.00%
Restitution Income	59.80	59.80	600.00	540.20	9.97%
Revenue	\$1,019.80	\$1,779.80	\$11,500.00	\$9,720.20	
Gross Profit	\$1,019.80	\$1,779.80	\$11,500.00		
Expenses					
Advertising/Publishing			100.00	100.00	0.00%
Animal Health			4,500.00	4,500.00	0.00%
Dues and Subscription Expense			700.00	700.00	0.00%
Education, Registration Fee			500.00	500.00	0.00%
Fuel	321.50	544.62	4,500.00	3,955.38	12.10%
Hosting Expense			500.00	500.00	0.00%
Insurance-Health	638.33	1,276.66	7,660.00	6,383.34	16.67%
Insurance-Property		212.94	2,400.00	2,187.06	8.87%
Insurance-Vehicle			425.00	425.00	0.00%
Janitorial & BR Supplies			1,000.00	1,000.00	0.00%
Misc. Expense			200.00	200.00	0.00%
Office Supplies	50.80	50.80	600.00	549.20	8.47%
Payroll Taxes	282.19	528.71	3,678.00	3,149.29	14.37%
Postage			350.00	350.00	0.00%
Repair & Mtnc., Buildings	60.78	243.12	3,000.00	2,756.88	8.10%
Repair & Mtnc., Computer		143.61	200.00	56.39	71.81%
Repair & Mtnc., Equipment	140.94	140.94	1,000.00	859.06	14.09%
Repair & Mtnc., Vehicle		220.00	1,500.00	1,280.00	14.67%
Salaries	3,619.01	6,841.51	44,455.00	37,613.49	15.39%
Small Tools & Equipment	119.96	229.32	900.00	670.68	25.48%
Special Event Pay	69.75	69.75	3,615.00	3,545.25	1.93%
State Unemployment	9.82	19.49	90.00	70.51	21.66%
Supplies			2,750.00	2,750.00	0.00%
Trash Pick-Up			600.00	600.00	0.00%
Travel, Lodging			300.00	300.00	0.00%
Travel, Meals			200.00	200.00	0.00%
Travel, Mileage/Rental			200.00	200.00	0.00%
Uniform Expense			500.00	500.00	0.00%
Utilities	919.92	1,440.77	9,700.00	8,259.23	14.85%
Expenses	\$6,233.00	\$11,962.24	\$96,123.00	\$84,160.76	
Revenue Less Expenditures	(\$5,213.20)	(\$10,182.44)	(\$84,623.00)		
Other Revenue					
Donation Inc - A/C Animal Heal	2,014.35	4,319.35	0.00	(4,319.35)	0.00%
Other Revenue	\$2,014.35	\$4,319.35	\$0.00	(\$4,319.35)	
Other Expenses					
Donation Exp - A/C Animal Heal	222.90	482.30	0.00	(482.30)	0.00%
Other Expenses	\$222.90	\$482.30	\$0.00	(\$482.30)	
Net Change in Fund Balance	(\$3,421.75)	(\$6,345.39)	(\$84,623.00)		

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General Fund



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Statement of Revenue and Expenditures

	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
City Buildings & Grounds					
Expenses					
Insurance-Property			7,500.00	7,500.00	0.00%
Insurance-Vehicle			525.00	525.00	0.00%
Repair & Mtnc., Buildings	181.37	239.28	6,000.00	5,760.72	3.99%
Repair & Mtnc., Equipment			1,000.00	1,000.00	0.00%
Small Tools & Equipment			500.00	500.00	0.00%
Supplies	184.47	205.29	600.00	394.71	34.22%
Uniform Expense			300.00	300.00	0.00%
Utilities	6,898.79	8,625.84	32,000.00	23,374.16	26.96%
Video Equipment/Surveillance			1,500.00	1,500.00	0.00%
Expenses	\$7,264.63	\$9,070.41	\$49,925.00	\$40,854.59	
Revenue Less Expenditures	(\$7,264.63)	(\$9,070.41)	(\$49,925.00)		
Net Change in Fund Balance	(\$7,264.63)	(\$9,070.41)	(\$49,925.00)		

General Fund
Statement of Revenue and Expenditures



	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
Community Service					
Expenses					
Fuel			1,000.00	1,000.00	0.00%
Insurance-Property			400.00	400.00	0.00%
Payroll Taxes	31.87	63.74	0.00	(63.74)	0.00%
Repair & Mtrnc., Equipment			500.00	500.00	0.00%
Salaries	416.67	833.34	5,000.00	4,166.66	16.67%
Small Tools & Equipment			4,000.00	4,000.00	0.00%
State Unemployment	0.94	2.19	0.00	(2.19)	0.00%
Supplies			750.00	750.00	0.00%
Expenses	\$449.48	\$899.27	\$11,650.00	\$10,750.73	
Revenue Less Expenditures	(\$449.48)	(\$899.27)	(\$11,650.00)		
Net Change in Fund Balance	(\$449.48)	(\$899.27)	(\$11,650.00)		

General Fund
Statement of Revenue and Expenditures

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	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
District Court					
Revenue					
District Court Fines	1,952.50	4,189.50	57,000.00	52,810.50	7.35%
Revenue	\$1,952.50	\$4,189.50	\$57,000.00	\$52,810.50	
Gross Profit	\$1,952.50	\$4,189.50	\$57,000.00		
Expenses					
APERS Expense	355.42	710.84	4,000.00	3,289.16	17.77%
Dues and Subscription Expense		75.00	75.00		100.00%
Insurance-Health	638.33	1,276.66	7,660.00	6,383.34	16.67%
Insurance-Worker's Comp			35.00	35.00	0.00%
Misc. Expense			50.00	50.00	0.00%
Office Supplies			800.00	800.00	0.00%
Payroll Taxes	177.48	354.96	2,874.00	2,519.04	12.35%
Postage			300.00	300.00	0.00%
Repair & Mtn., Computer			325.00	325.00	0.00%
Salaries, District Court	2,320.00	4,640.00	30,160.00	25,520.00	15.38%
Salaries, District Judge	616.33	1,232.66	7,400.00	6,167.34	16.66%
State Unemployment	6.09	13.05	50.00	36.95	26.10%
Supplies			100.00	100.00	0.00%
Travel, Lodging			200.00	200.00	0.00%
Travel, Meals			100.00	100.00	0.00%
Travel, Mileage/Rental			200.00	200.00	0.00%
Virtual Justice Fee			1,600.00	1,600.00	0.00%
Expenses	\$4,113.65	\$8,303.17	\$55,929.00	\$47,625.83	
Revenue Less Expenditures	(\$2,161.15)	(\$4,113.67)	\$1,071.00		
Net Change in Fund Balance	(\$2,161.15)	(\$4,113.67)	\$1,071.00		

General Fund
Statement of Revenue and Expenditures

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	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
Fire Dept.					
Revenue					
Fire Wise			1,000.00	1,000.00	0.00%
Interest & Dividends	105.00	156.37	350.00	193.63	44.68%
Misc. Income			350.00	350.00	0.00%
Sharp County Fire Prevention			2,000.00	2,000.00	0.00%
Revenue	\$105.00	\$156.37	\$3,700.00	\$3,543.63	
Gross Profit	\$105.00	\$156.37	\$3,700.00		
Expenses					
Convention Expense			1,100.00	1,100.00	0.00%
Dues and Subscription Expense			800.00	800.00	0.00%
Electric	1,623.30	1,737.32	9,500.00	7,762.68	18.29%
FFIPP			500.00	500.00	0.00%
Fire Wise			1,000.00	1,000.00	0.00%
Fuel	484.24	762.61	4,000.00	3,237.39	19.07%
Furniture & Fixtures	432.26	450.98	2,200.00	1,749.02	20.50%
Insurance-Health	5,744.97	11,489.94	76,600.00	65,110.06	15.00%
Insurance-Vehicle			9,000.00	9,000.00	0.00%
Insurance-Worker's Comp		17,574.78	9,600.00	(7,974.78)	183.07%
L.O.P.F.I., Fire	6,372.14	6,372.14	65,000.00	58,627.86	9.80%
Legal Services			150.00	150.00	0.00%
Payroll Taxes	2,980.31	4,962.54	35,190.00	30,227.46	14.10%
Propane	609.30	1,657.18	5,500.00	3,842.82	30.13%
Repair & Mtnc., Buildings	3,151.73	3,151.73	9,500.00	6,348.27	33.18%
Repair & Mtnc., Computer			700.00	700.00	0.00%
Repair & Mtnc., Vehicle	81.17	262.17	6,000.00	5,737.83	4.37%
Salaries	38,608.21	65,083.77	460,000.00	394,916.23	14.15%
Salaries, Volunteer Fire PT	880.00	880.00	1,500.00	620.00	58.67%
Special Event Pay			1,500.00	1,500.00	0.00%
State Unemployment	86.83	165.02	400.00	234.98	41.26%
Supplies	282.66	327.43	1,500.00	1,172.57	21.83%
Tornado Repair & MTC			2,000.00	2,000.00	0.00%
Travel			4,000.00	4,000.00	0.00%
Uniform Allowance	745.27	987.41	6,750.00	5,762.59	14.63%
Water	197.59	197.59	1,500.00	1,302.41	13.17%
Workers Comp			9,600.00	9,600.00	0.00%
Expenses	\$62,279.98	\$116,062.61	\$725,090.00	\$609,027.39	
Revenue Less Expenditures	(\$62,174.98)	(\$115,906.24)	(\$721,390.00)		
Other Revenue					
Appropriation from General Fund	42,000.00	84,000.00	0.00	(84,000.00)	0.00%
Transfer from General Fund		50,000.00	0.00	(50,000.00)	0.00%
Transfer from other accounts	448.28	448.28	0.00	(448.28)	0.00%
Other Revenue	\$42,448.28	\$134,448.28	\$0.00	(\$134,448.28)	
Net Change in Fund Balance	(\$19,726.70)	\$18,542.04	(\$721,390.00)		

General Fund
Statement of Revenue and Expenditures

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	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
Planning & Zoning					
Revenue					
Alcohol Permits			1,500.00	1,500.00	0.00%
Building Permits	1,900.00	4,230.00	25,000.00	20,770.00	16.92%
Business License	580.00	3,500.00	5,000.00	1,500.00	70.00%
Recording Fees Income			200.00	200.00	0.00%
Rental Ord. Revenue	570.00	1,445.00	1,400.00	(45.00)	103.21%
Septic Plats	30.00	35.00	300.00	265.00	11.67%
Trail Committee Donation		2,675.00	0.00	(2,675.00)	0.00%
Revenue	\$3,080.00	\$11,885.00	\$33,400.00	\$21,515.00	
Gross Profit	\$3,080.00	\$11,885.00	\$33,400.00		
Expenses					
Advertising/Publishing			600.00	600.00	0.00%
Commercial Permit Surcharge	118.75	118.75	250.00	131.25	47.50%
Computer Equipment Expense			650.00	650.00	0.00%
Dues and Subscription Expense			6,500.00	6,500.00	0.00%
Education - TRAINING			500.00	500.00	0.00%
Education, Books/other materia	(50.00)	(50.00)	400.00	450.00	(12.50%)
Education, Registration Fee			500.00	500.00	0.00%
Fuel	254.06	443.66	7,000.00	6,556.34	6.34%
Insurance-Health	1,276.66	2,553.32	21,065.00	18,511.68	12.12%
Insurance-Property			1,900.00	1,900.00	0.00%
Insurance-Vehicle			350.00	350.00	0.00%
Misc. Expense			450.00	450.00	0.00%
Office Supplies	589.78	589.78	1,000.00	410.22	58.98%
Payroll Taxes	353.44	706.88	5,968.00	5,261.12	11.84%
Postage		198.00	800.00	602.00	24.75%
PZ Raze/Removal Exp			12,000.00	12,000.00	0.00%
PZ Recording Exp			250.00	250.00	0.00%
Repair & Mtn., Computer			250.00	250.00	0.00%
Repair & Mtn., Vehicle		25.00	3,500.00	3,475.00	0.71%
Salaries	4,708.80	9,417.60	78,012.00	68,594.40	12.07%
State Unemployment	12.13	25.99	200.00	174.01	13.00%
Supplies			350.00	350.00	0.00%
Travel, Lodging			900.00	900.00	0.00%
Travel, Meals			250.00	250.00	0.00%
Travel, Mileage/Rental			300.00	300.00	0.00%
Uniform Expense			800.00	800.00	0.00%
Expenses	\$7,263.62	\$14,028.98	\$144,745.00	\$130,716.02	
Revenue Less Expenditures	(\$4,183.62)	(\$2,143.98)	(\$111,345.00)		
Net Change in Fund Balance	(\$4,183.62)	(\$2,143.98)	(\$111,345.00)		

General Fund
Statement of Revenue and Expenditures

	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
Police Dept.					
Revenue					
Donations Income			50.00	50.00	0.00%
Grant, Public Safety		49,999.98	0.00	(49,999.98)	0.00%
Interest & Dividends	39.57	81.68	200.00	118.32	40.84%
Report Fees	50.00	60.00	500.00	440.00	12.00%
Restitution Income			100.00	100.00	0.00%
Revenue	\$89.57	\$50,141.66	\$850.00	(\$49,291.66)	
Gross Profit	\$89.57	\$50,141.66	\$850.00		
Expenses					
Advertising/Publishing			250.00	250.00	0.00%
Ammo			3,500.00	3,500.00	0.00%
Bank Fees			50.00	50.00	0.00%
Central Dispatching		5,750.00	33,500.00	27,750.00	17.16%
Communication Equipment			2,000.00	2,000.00	0.00%
Computer Equipment Expense	30.11	30.11	1,200.00	1,169.89	2.51%
Computer Software/lic/supt			5,600.00	5,600.00	0.00%
Dues and Subscription Expense	476.32	529.91	3,300.00	2,770.09	16.06%
Education, Books/other materia		250.00	500.00	250.00	50.00%
Education, Registration Fee	195.00	195.00	900.00	705.00	21.67%
Fuel	2,010.18	3,564.28	33,000.00	29,435.72	10.80%
Grant Expenses			5,000.00	5,000.00	0.00%
Inmate Detention			1,500.00	1,500.00	0.00%
Insurance-Health	5,517.96	11,035.92	61,280.00	50,244.08	18.01%
Insurance-Vehicle	627.18	627.18	5,600.00	4,972.82	11.20%
Insurance-Worker's Comp			5,000.00	5,000.00	0.00%
L.O.P.F.I., Police	5,762.13	5,762.13	53,000.00	47,237.87	10.87%
Leasehold Impr / Range			800.00	800.00	0.00%
Medical/Psych Exams	120.00	120.00	300.00	180.00	40.00%
Misc. Expense			350.00	350.00	0.00%
Office Supplies	4.12	4.12	2,500.00	2,495.88	0.16%
Payroll Taxes	2,491.40	4,603.10	33,500.00	28,896.90	13.74%
PD Incident Expense			150.00	150.00	0.00%
Postage			300.00	300.00	0.00%
Repair & Mtnc., Buildings			100.00	100.00	0.00%
Repair & Mtnc., Comm. Equipmen			250.00	250.00	0.00%
Repair & Mtnc., Computer	54.63	54.63	750.00	695.37	7.28%
Repair & Mtnc., Equipment			750.00	750.00	0.00%
Repair & Mtnc., Vehicle	4,187.34	4,605.88	20,000.00	15,394.12	23.03%
Salaries	28,446.42	56,185.34	361,300.00	305,114.66	15.55%
Salaries, PD Court Time/PT			13,000.00	13,000.00	0.00%
Salaries, PD holiday pay	255.36	255.36	16,200.00	15,944.64	1.58%
Small Tools & Equipment	433.04	433.04	1,000.00	566.96	43.30%
Special Event Pay			17,000.00	17,000.00	0.00%
State Unemployment	73.01	155.82	800.00	644.18	19.48%
Supplies			1,000.00	1,000.00	0.00%
Tasers & Accessories			4,500.00	4,500.00	0.00%
Travel, Lodging			600.00	600.00	0.00%
Travel, Meals			250.00	250.00	0.00%
Travel, Mileage/Rental			300.00	300.00	0.00%
Uniform Allowance	3,999.94	3,999.94	4,000.00	0.06	100.00%
Uniform Expense	1,045.33	1,045.33	5,500.00	4,454.67	19.01%

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General Fund
Statement of Revenue and Expenditures

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	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
Vehicle Equipment Expense	131.05	705.65	12,000.00	11,294.35	5.88%
Video Equipment/Surveillance			400.00	400.00	0.00%
Expenses	\$55,860.52	\$99,912.74	\$712,780.00	\$612,867.26	
Revenue Less Expenditures	(\$55,770.95)	(\$49,771.08)	(\$711,930.00)		
Other Expenses					
Transfer to Other Accounts	448.28	448.28	0.00	(448.28)	0.00%
Other Expenses	\$448.28	\$448.28	\$0.00	(\$448.28)	
Net Change in Fund Balance	(\$56,219.23)	(\$50,219.36)	(\$711,930.00)		

General Fund
Statement of Revenue and Expenditures

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	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
Police Dept. Aux and VIPS					
Expenses					
Communication Equipment			2,000.00	2,000.00	0.00%
Medical/Psych Exams			500.00	500.00	0.00%
Misc. Expense			150.00	150.00	0.00%
Office Supplies			150.00	150.00	0.00%
Travel, Lodging			150.00	150.00	0.00%
Travel, Meals			50.00	50.00	0.00%
Travel, Mileage/Rental			150.00	150.00	0.00%
Uniform Expense			2,500.00	2,500.00	0.00%
Expenses			\$5,650.00	\$5,650.00	
Revenue Less Expenditures			(\$5,650.00)		
Net Change in Fund Balance			(\$5,650.00)		

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	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
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Fund Balances

Beginning Fund Balance	1,944,346.37	1,724,997.16	0.00		0.00%
Net Change in Fund Balance	(48,232.83)	171,116.38	(598,761.00)		0.00%
Ending Fund Balance	1,896,113.54	1,896,113.54	0.00		0.00%

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General Fund

Statement of Revenue and Expenditures

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Report Options

Fund: General Fund

Period: 2/1/2024 to 2/29/2024

Detail Level: Level 1 Accounts

Display Account Categories: Yes

Display Subtotals: Yes

Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

Budget: General Fund Master Budget

Department: Administration, Animal Control, City Buildings & Grounds, Community Service, District Court, FEMA, Fire Dept., Planning & Zoning, Police

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General Fund Reserve Account
Statement of Revenue and Expenditures

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	Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2024
	Feb 2024	Jan 2024	Jan 2024	Jan 2024	Dec 2024
	Feb 2024	Feb 2024	Dec 2024	Dec 2024	Percent of
	Actual	Actual		Variance	Budget

Revenue & Expenditures

Revenue

Interest & Dividends	1,919.83	3,075.97	0.00	(3,075.97)	0.00%
Revenue	\$1,919.83	\$3,075.97	\$0.00	(\$3,075.97)	
Gross Profit	\$1,919.83	\$3,075.97	\$0.00		
Revenue Less Expenditures	\$1,919.83	\$3,075.97	\$0.00		
Net Change in Fund Balance	\$1,919.83	\$3,075.97	\$0.00		

Fund Balances

Beginning Fund Balance	412,890.92	411,734.78	0.00	0.00%
Net Change in Fund Balance	1,919.83	3,075.97	0.00	0.00%
Ending Fund Balance	414,810.75	414,810.75	0.00	0.00%

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FEMA Fund
Statement of Revenue and Expenditures

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	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
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Revenue & Expenditures

Revenue

Interest & Dividends	0.64	1.32	0.00	(1.32)	0.00%
Revenue	\$0.64	\$1.32	\$0.00	(\$1.32)	
Gross Profit	\$0.64	\$1.32	\$0.00	\$0.00	
Revenue Less Expenditures	\$0.64	\$1.32	\$0.00	\$0.00	
Net Change in Fund Balance	\$0.64	\$1.32	\$0.00	\$0.00	

Fund Balances

Beginning Fund Balance	255.12	254.44	0.00	0.00	0.00%
Net Change in Fund Balance	0.64	1.32	0.00	0.00	0.00%
Ending Fund Balance	255.76	255.76	0.00	0.00	0.00%

Report Options

Fund: FEMA Fund

Period: 2/1/2024 to 2/29/2024

Detail Level: Level 1 Accounts

Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

Budget: FEMA Budget

3/7/2024
3:42 PM

Court Automation Fund
Statement of Revenue and Expenditures

Page 1 of 1
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	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
--	--	--	---------------------------------------	---	--

Revenue & Expenditures

Revenue

Court Fees	132.50	295.00	4,000.00	3,705.00	7.38%
Interest & Dividends	1.93	3.77	0.00	(3.77)	0.00%
Revenue	\$134.43	\$298.77	\$4,000.00	\$3,701.23	
Gross Profit	\$134.43	\$298.77	\$4,000.00		

Expenses

Computer Equipment Expense	819.38	819.38	4,000.00	3,180.62	20.48%
Expenses	\$819.38	\$819.38	\$4,000.00	\$3,180.62	
Revenue Less Expenditures	(\$684.95)	(\$520.61)	\$0.00		
Net Change in Fund Balance	(\$684.95)	(\$520.61)	\$0.00		

Fund Balances

Beginning Fund Balance	695.86	531.52	0.00	0.00%
Net Change in Fund Balance	(684.95)	(520.61)	0.00	0.00%
Ending Fund Balance	10.91	10.91	0.00	0.00%

Report Options

Fund: Court Automation Fund
Period: 2/1/2024 to 2/29/2024
Detail Level: Level 1 Accounts
Display Account Categories: No
Display Subtotals: No
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: GF- Court Auto

Street Fund, Street Fund Reserve Account
Statement of Revenue and Expenditures

	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures					
Revenue					
Property Tax Revenue					
Road Millage, Fulton Co.	124.04	2,841.37	13,000.00	10,158.63	21.86%
Road Millage, Sharp Co.	238.10	10,947.37	45,000.00	34,052.63	24.33%
Total Property Tax Revenue	\$362.14	\$13,788.74	\$58,000.00	\$44,211.26	
Other Revenue					
Interest & Dividends	1,017.23	2,079.63	2,000.00	(79.63)	103.98%
Misc. Income			200.00	200.00	0.00%
Total Other Revenue	\$1,017.23	\$2,079.63	\$2,200.00	\$120.37	
State Revenue					
Mun 4 Lane Hwy Const Tax/2023	851.28	1,227.59	120,000.00	118,772.41	1.02%
Mun Hwy Severance Tax Dist	695.32	1,269.55	20,000.00	18,730.45	6.35%
Mun Special Dist/Turnback Fund	31,337.22	60,946.68	215,000.00	154,053.32	28.35%
Mun Wholesale Fuel Tax Dist	2,653.57	5,241.87	30,000.00	24,758.13	17.47%
Total State Revenue	\$35,537.39	\$68,685.69	\$385,000.00	\$316,314.31	
Revenue	\$36,916.76	\$84,554.06	\$445,200.00	\$360,645.94	
Gross Profit	\$36,916.76	\$84,554.06	\$445,200.00		
Expenses					
Small Tools & Equipment					
Small Tools & Equipment			2,000.00	2,000.00	0.00%
Total Small Tools & Equipment			\$2,000.00	\$2,000.00	
Labor Expense					
Contract Services			300.00	300.00	0.00%
Insurance-Health	2,553.32	5,106.64	55,535.00	50,428.36	9.20%
Payroll Taxes	980.72	1,959.14	18,814.00	16,854.86	10.41%
Salaries	12,838.41	25,646.65	245,926.00	220,279.35	10.43%
State Unemployment	33.67	72.06	420.00	347.94	17.16%
Street Dept 401(a)	1,283.84	2,564.66	24,593.00	22,028.34	10.43%
Uniform Expense	746.33	1,235.19	7,500.00	6,264.81	16.47%
Total Labor Expense	\$18,436.29	\$36,584.34	\$353,088.00	\$316,503.66	
Administrative Expense					
Computer Equipment Expense			300.00	300.00	0.00%
Computer Software/lic/supt			40.00	40.00	0.00%
Insurance-Property			12,000.00	12,000.00	0.00%
Insurance-Vehicle			11,000.00	11,000.00	0.00%
Insurance-Worker's Comp		11,516.00	0.00	(11,516.00)	0.00%
Licenses & Permits		106.86	500.00	393.14	21.37%
Postage			20.00	20.00	0.00%
Utilities	364.90	394.52	8,000.00	7,605.48	4.93%
Total Administrative Expense	\$364.90	\$12,017.38	\$31,860.00	\$19,842.62	
Materials & Supplies					
Fuel	1,124.55	1,729.95	35,000.00	33,270.05	4.94%
Janitorial & BR Supplies			1,000.00	1,000.00	0.00%
Materials, Rock	1,471.23	1,471.23	0.00	(1,471.23)	0.00%
Office Supplies	474.15	474.15	400.00	(74.15)	118.54%
Signage			2,500.00	2,500.00	0.00%
Supplies	101.34	127.68	1,500.00	1,372.32	8.51%
Winterize Treatment			3,000.00	3,000.00	0.00%
Total Materials & Supplies	\$3,171.27	\$3,803.01	\$43,400.00	\$39,596.99	

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Street Fund, Street Fund Reserve Account
Statement of Revenue and Expenditures

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Page 2 of 2

	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
Repair / Maintenance Expense					
Bridge Inspections			300.00	300.00	0.00%
Bridge Repair			250.00	250.00	0.00%
Concrete			1,000.00	1,000.00	0.00%
Maintenance & Repair	599.64	4,298.10	42,000.00	37,701.90	10.23%
Traffic Light	59.16	118.32	700.00	581.68	16.90%
Total Repair / Maintenance Expense	\$658.80	\$4,416.42	\$44,250.00	\$39,833.58	
Other Expense					
Misc. Expense	(138.82)	(138.82)	50.00	188.82	(277.64%)
Total Other Expense	(\$138.82)	(\$138.82)	\$50.00	\$188.82	
Expenses	\$22,492.44	\$56,682.33	\$474,648.00	\$417,965.67	
Revenue Less Expenditures	\$14,424.32	\$27,871.73	(\$29,448.00)		
Other Revenue					
Funds Transferred In					
Appropriation from General Fund			50,000.00	50,000.00	0.00%
ARPA Grant Funds TRX In	1,471.23	1,471.23	0.00	(1,471.23)	0.00%
Total Funds Transferred In	\$1,471.23	\$1,471.23	\$50,000.00	\$48,528.77	
Other Revenue	\$1,471.23	\$1,471.23	\$50,000.00	\$48,528.77	
Net Change in Fund Balance	\$15,895.55	\$29,342.96	\$20,552.00		
Fund Balances					
Beginning Fund Balance	472,149.35	458,701.94	0.00		0.00%
Net Change in Fund Balance	15,895.55	29,342.96	20,552.00		0.00%
Ending Fund Balance	488,044.90	488,044.90	0.00		0.00%

Report Options

Fund: Street Fund, Street Fund Reserve Account

Period: 2/1/2024 to 2/29/2024

Detail Level: Level 1 Accounts

Display Account Categories: Yes

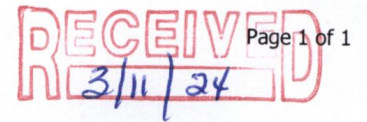
Display Subtotals: Yes

Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

3/7/2024
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Advertising and Promotion Funds
Statement of Revenue and Expenditures



	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures					
Revenue					
A & P Tax	2,711.68	6,085.81	50,000.00	43,914.19	12.17%
Donations - Fireworks	0.00	0.00	2,500.00	2,500.00	0.00%
Festival & Special Events Rev	1,385.00	1,385.00	214,000.00	212,615.00	0.65%
Interest & Dividends	134.03	314.04	1,000.00	685.96	31.40%
Revenue	\$4,230.71	\$7,784.85	\$267,500.00	\$259,715.15	
Gross Profit	\$4,230.71	\$7,784.85	\$267,500.00	\$0.00	
Expenses					
Advertising/Print	3,525.00	11,462.15	9,820.00	(1,642.15)	116.72%
Advertising/Publishing	60.00	60.00	9,523.00	9,463.00	0.63%
Dues and Subscription Expense	0.00	0.00	385.00	385.00	0.00%
Festivals & Special Events	3,236.46	11,450.63	177,000.00	165,549.37	6.47%
Marketing Coordinator	1,250.00	2,500.00	15,000.00	12,500.00	16.67%
Marketing Materials	156.56	156.56	5,250.00	5,093.44	2.98%
Photography/Video	0.00	0.00	4,500.00	4,500.00	0.00%
Travel/Meetings	1,864.88	4,589.31	7,000.00	2,410.69	65.56%
Website Expense	150.00	300.00	1,800.00	1,500.00	16.67%
Welcome Ctr Donation A&P	0.00	0.00	1,000.00	1,000.00	0.00%
Expenses	\$10,242.90	\$30,518.65	\$231,278.00	\$200,759.35	
Revenue Less Expenditures	(\$6,012.19)	(\$22,733.80)	\$36,222.00	\$0.00	
Net Change in Fund Balance	(\$6,012.19)	(\$22,733.80)	\$36,222.00	\$0.00	
Fund Balances					
Beginning Fund Balance	54,018.13	70,739.74	0.00	0.00	0.00%
Net Change in Fund Balance	(6,012.19)	(22,733.80)	36,222.00	0.00	0.00%
Ending Fund Balance	48,005.94	48,005.94	0.00	0.00	0.00%

Report Options

Fund: Advertising and Promotion Funds

Period: 2/1/2024 to 2/29/2024

Detail Level: Level 1 Accounts

Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

Budget: Advertising and Promotions

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ARPA FUND
Statement of Revenue and Expenditures

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	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures					
Revenue					
Interest & Dividends	798.57	1,654.20	0.00	(1,654.20)	0.00%
Revenue	\$798.57	\$1,654.20	\$0.00	(\$1,654.20)	
Gross Profit	\$798.57	\$1,654.20	\$0.00		
Revenue Less Expenditures	\$798.57	\$1,654.20	\$0.00		
Other Expenses					
ARPA Grant Funds TRX out	1,471.23	1,471.23	0.00	(1,471.23)	0.00%
Other Expenses	\$1,471.23	\$1,471.23	\$0.00	(\$1,471.23)	
Net Change in Fund Balance	(\$672.66)	\$182.97	\$0.00		
Fund Balances					
Beginning Fund Balance	320,004.07	319,148.44	0.00		0.00%
Net Change in Fund Balance	(672.66)	182.97	0.00		0.00%
Ending Fund Balance	319,331.41	319,331.41	0.00		0.00%

Report Options

Fund: ARPA FUND

Period: 2/1/2024 to 2/29/2024

Detail Level: Level 1 Accounts

Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

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V. Pour Trust Money Market
Statement of Revenue and Expenditures

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	Current Period Feb 2024 Feb 2024 Actual	Year-To-Date Jan 2024 Feb 2024 Actual	Annual Budget Jan 2024 Dec 2024	Annual Budget Jan 2024 Dec 2024 Variance	Jan 2024 Dec 2024 Percent of Budget
--	--	--	---------------------------------------	---	--

Revenue & Expenditures

Revenue

Interest & Dividends	37.61	81.69	0.00	(81.69)	0.00%
Revenue	\$37.61	\$81.69	\$0.00	(\$81.69)	
Gross Profit	\$37.61	\$81.69	\$0.00		

Expenses

Capital Expenditures	1,375.00	4,765.60	0.00	(4,765.60)	0.00%
Expenses	\$1,375.00	\$4,765.60	\$0.00	(\$4,765.60)	
Revenue Less Expenditures	(\$1,337.39)	(\$4,683.91)	\$0.00		
Net Change in Fund Balance	(\$1,337.39)	(\$4,683.91)	\$0.00		

Fund Balances

Beginning Fund Balance	20,964.43	24,310.95	0.00	0.00%
Net Change in Fund Balance	(1,337.39)	(4,683.91)	0.00	0.00%
Ending Fund Balance	19,627.04	19,627.04	0.00	0.00%

Report Options

Fund: V. Pour Trust Money Market

Period: 2/1/2024 to 2/29/2024

Detail Level: Level 1 Accounts

Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

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2/22/24

[illegible]

Street Dept Revenue
from
AR Treasurer of State

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3/7/24

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
2022	\$ 34,281.61	\$ 34,281.61	\$ 33,634.73	\$ 33,945.89	\$ 33,007.53	\$ 37,006.21	\$ 36,469.86	\$ 34,758.92	\$ 35,424.58	\$ 35,032.82	\$ 35,784.34	\$ 34,555.50	\$ 418,183.60
4/lane Hwy Constr	\$ 11,210.01	\$ 11,210.01	\$ 11,986.56	\$ 11,441.05	\$ 11,048.79	\$ 12,014.87	\$ 11,474.60	\$ 12,135.93	\$ 12,263.00	\$ 12,119.47	\$ 11,467.16	\$ 12,261.14	\$ 140,632.59
Hwy Severance	\$ 2,326.53	\$ 2,326.53	\$ 1,500.50	\$ 2,069.29	\$ 1,736.65	\$ 1,947.84	\$ 2,669.51	\$ 3,054.32	\$ 2,643.06	\$ 3,581.62	\$ 3,862.72	\$ 2,350.12	\$ 30,068.69
Mun Special	\$ 18,287.60	\$ 18,287.60	\$ 17,849.95	\$ 18,019.06	\$ 17,806.04	\$ 20,557.15	\$ 19,845.06	\$ 16,676.67	\$ 17,989.45	\$ 16,796.66	\$ 17,682.11	\$ 17,395.03	\$ 217,192.38
Wholesale Fuel	\$ 2,457.47	\$ 2,457.47	\$ 2,297.72	\$ 2,416.49	\$ 2,416.05	\$ 2,486.35	\$ 2,480.69	\$ 2,892.00	\$ 2,529.07	\$ 2,535.07	\$ 2,772.35	\$ 2,549.21	\$ 30,289.94
2023	\$ 35,510.12	\$ 28,631.99	\$ 34,611.28	\$ 34,974.38	\$ 35,174.38	\$ 35,200.51	\$ 32,783.36	\$ 35,298.05	\$ 34,362.92	\$ 31,944.57	\$ 33,010.18	\$ 33,148.30	\$ 404,650.04
4/lane Hwy Constr	\$ 12,502.07	\$ 11,083.43	\$ 12,139.27	\$ 12,290.86	\$ 12,490.86	\$ 12,972.64	\$ 6,602.36	\$ 1,097.29	\$ 729.14	\$ 658.08	\$ 490.52	\$ 376.31	\$ 83,432.83
Hwy Severance	\$ 1,662.89	\$ 2,227.63	\$ 1,451.35	\$ 543.38	\$ 543.38	\$ 320.08	\$ 141.29	\$ 378.97	\$ 564.21	\$ 510.99	\$ 520.70	\$ 574.23	\$ 9,439.10
Mun Special	\$ 18,862.58	\$ 13,189.03	\$ 18,462.66	\$ 19,591.01	\$ 19,591.01	\$ 19,171.59	\$ 23,449.35	\$ 31,112.14	\$ 30,271.68	\$ 28,298.56	\$ 29,222.40	\$ 29,609.46	\$ 280,831.47
Wholesale Fuel	\$ 2,482.58	\$ 2,131.90	\$ 2,558.00	\$ 2,549.13	\$ 2,549.13	\$ 2,736.20	\$ 2,590.36	\$ 2,709.65	\$ 2,797.89	\$ 2,476.94	\$ 2,776.56	\$ 2,588.30	\$ 30,946.64
2024	\$ 35,537.39	\$ 30,097.12	\$ -										\$ 65,634.51
4/lane Hwy Constr	\$ 851.28	\$ 705.53											\$ 1,556.81
Hwy Severance	\$ 695.32	\$ 579.09											\$ 1,274.41
Mun Special	\$ 31,337.22	\$ 26,402.22											\$ 57,739.44
Wholesale Fuel	\$ 2,653.57	\$ 2,410.28											\$ 5,063.85

*Deposited in Street Money Market Account



PROCLAMATION

KIDS TO PARKS DAY

WHEREAS: May 18, 2024, is the Tenth Kids to Parks Day organized and launched by The National Park Trust held annually on the third Saturday of May; and

WHEREAS: Kids to Parks Day empowers kids and encourages families to get outdoors And visit local parks, public lands and waters; and

WHEREAS: We should encourage children to lead a more active lifestyle to combat Issues of childhood obesity, diabetes, hypertension and hypercholesterolemia, And;

WHEREAS: Kids to Parks Day will broaden children's appreciation for nature and outdoors, And;

NOW, THEREFORE, I, STEVEN R ROSE, by the virtue of the authority vested in me As Mayor of the City of Cherokee Village, State of Arkansas, proclaim May 18th, 2024 as **Kids to Parks Day** in Cherokee Village.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Cherokee Village to be affixed this ____th day of____, A.D., 2024.

Steven R. Rose, Mayor

Penny Trumpy, City Clerk

CHEROKEE VILLAGE ANIMAL CONTROL MONTHLY REPORT
February 1st - February 29th 2024

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 3/12/24

REPORT	DOGS	CATS
INTAKE	0	0
ADOPTED	10	0
EUTHANIZED	0	0
TRANSFER TO RESCUE	0	29
FOSTER	4	0
OWNER RECLAIM	0	0
OWNER SURRENDER	0	0

	Dogs	Cats
Animals In Shelter at End of Month	43	5

INCOME	\$	
Surrender Fees	\$0.00	
Adoption Fees	\$510.00	
Pet Licenses	\$420.00	26 licenses
Microchip Fees	\$30.00	3 chips
Reclaim Pet	\$0.00	
Restitution Income	\$59.80	
Donations	\$2,014.35	
Total	\$3,034.15	

Donated Goods	986lbs Dogfood - 340lbs Catfood
Community Service Hours	48 hours
Volunteer Hours	73 hours

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3/12/24



**Cherokee Village Police Department
#2 Santee Drive / P.O. Box 129
Cherokee Village AR, 72529
Phone (870) 257-5225 Fax (870) 257-3037**

Community Service hours for February and March 2024

**Community Service Workers worked a total of 46.5 hours for the period
Of February 2 till March 12^h 2024.**

**During this time Community Service cleaned City Hall, Police Department and the
Council Chambers. Community Service workers also cleaned kennels at Animal
Control.**

A handwritten signature in blue ink, appearing to be "J. Griffin", with a long, sweeping horizontal line extending to the right.

Thank You

SGT. J. Griffin

Community Service coordinator

Administrative Office Of The Courts
Monthly Reporting Form for non-Contexte District Courts

RECEIVED
3/4/24

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

City: Cherokee Village

Reporting ending: 03/01/24

Judge: Johnson, Mark

Clerk: Elliott, Sandy

Person submitting report: Elliott, Sandy

Clerk email:

Clerk Address: P.O. Box 129 #2 Santee Drive
Cherokee Village, Arkansas 72525

Clerk Phone: (870) 257-5522

Criminal/Traffic/Local Ordinance

Case type	Filings	Convictions	Dismissals	Case type	Filings	Convictions	Dismissals
Misdemeanor - person	1	1	0	DWI 1	0	1	0
Misdemeanor - DV	0	1	0	DWI 2	0	0	0
Misdemeanor - property	0	0	0	DWI 3	0	0	0
Misdemeanor - drug	0	0	0	Traffic Misdemeanor	2	0	0
Misdemeanor - weapon	0	0	0	Traffic Violation	5	3	2
Misdemeanor - public order	2	1	0	Parking	0	0	0
Misdemeanor - other	27	3	6	Local Ordinance	5	4	4
				Violation - other	0	0	1

For Criminal/Traffic/Local Ordinance Cases

Fines/Fees Assessed	Fines/Fees Collected	Court Costs Assessed	Court Costs Collected
\$ 9,431.00	\$ 3,966.00	\$ 3,575.00	\$ 940.00

Civil

Case Type	Filings	Dispositions	Other Case Type	Filings	Dispositions
Contracts	0	0	Felonies Bound Over	0	0
Damage to Personal Property	0	0	Appeals	0	0
Debt Collection	0	0			
Small Claims	0	0			
Recovery of Personal Property	0	0			
Civil - Other	0	0			
Civil Filing Fees Assessed:	\$ 0.00				
Civil Filing Fees Collected:	\$ 0.00				

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3/4/24

Court balance

Bonds pending 2/29/2024 **\$3,236.00**

23-462	Warrant	\$100.00
24-73	4/19/24	\$1,000.00
23-539	9/20/24	\$375.00
24-71	9/20/24	\$285.00
22-343	Warrant	\$200.00
24-42	3/22/24	\$176.00
23-646	4/19/24	\$100.00
24-34	4/19/24	\$1,000.00

Settlements pending 2/29/2024 **\$4,185.00**

CV City Treasurer	2411	\$2,237.50
DFA	2412	\$282.50
Arkansas Treasurer	2413	\$35.00
CV Court Automation	2414	\$185.00
DFA Justice Fund	2415	\$555.00
Sharp Co Sheriff	2416	\$120.00
Fulton Co Sheriff	2417	\$20.00
Spring River Paramedic	2418	\$40.00
Loren Bryhn	2419	\$500.00
Mark Eckard	2420	\$210.00

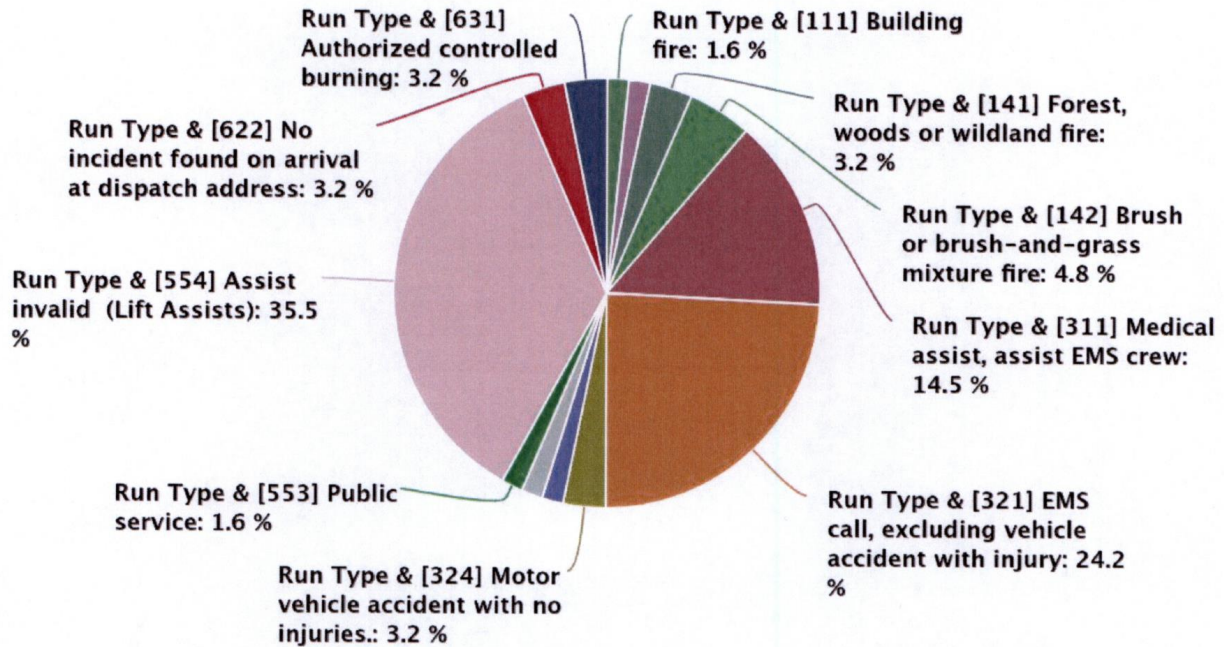
Total pending 2/29/2024 **\$7,421.01**

\$397.50 Ck 2406 outstanding

Reconciled bank statement **\$7,818.51**

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3/13/24

Incident / Run Type



Run Type

- | | |
|---|--|
| 1 [111] Building fire | 1 [551] Assist police or other governmental agency |
| 1 [118] Trash or rubbish fire, contained | |
| 2 [141] Forest, woods or wildland fire | 1 [553] Public service |
| 3 [142] Brush or brush-and-grass mixture fire | 22 [554] Assist invalid (Lift Assists) |
| 9 [311] Medical assist, assist EMS crew | 2 [622] No incident found on arrival at dispatch address |
| 15 [321] EMS call, excluding vehicle accident with injury | 2 [631] Authorized controlled burning |
| 2 [324] Motor vehicle accident with no injuries. | |
| 1 [444] Power line down | |

P&Z Report: Planning Commissioners

February 1 - February 28, 2024

APPROVED
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3/6/24

COMPARISON INCOME						
TYPE OF CONST.	February 2023			February 2024		
	Number	Const. Cost	Permit Fees	Number	Const. Cost	Permit Fees
Residential Remodels	44	\$860,244.50	\$2,640.00	16	\$220,385.08	\$930.00
Residential New	0	\$0.00	\$0.00	1	\$150,000.00	\$900.00
Commercial Remodel	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Commercial New	0	\$0.00	\$0.00	1	\$250,000.00	\$150.00
HVAC	3	\$ 20,602.00	\$ 90.00	0	\$ -	\$ -
Septic	0	\$ -	\$0.00	8	\$ 45,000.00	\$0.00
Total:	47	\$880,846.50	\$2,730.00	26	\$665,385.08	\$1,980.00

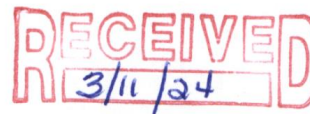
COMPARISON YEAR TO DATE INCOME FROM PERMIT FEES:			
February 2023		February 2024	
Business	\$910.00	Business	\$580.00
Building	\$2,730.00	Building	\$1,980.00
Septic Plats	\$30.00	Septic Plats	\$30.00
Rental	\$720.00	Rental	\$570.00
Alcohol	\$0.00	Alcohol	\$0.00
Total:	\$4,390.00	Total:	\$3,160.00

Roofing Permits					
Type	Amount	Const. Costs	Permit Fees	Residenti al Remodels	Commerical Remodel
Tear-Off	10	\$109,985.08	\$400.00		
Layover	0	\$0.00	\$0.00		
Pitch Change	0	\$0.00	\$0.00		
Total	10	\$109,985.08	\$400.00	0	0

Planning and Zoning Department - Notifications			
Letters Notices	1	Certified Mail	1
Permit Inspections	20	Dump Sites Cleaned	3

City Inspector/Code Enforcement			
Complaints	4	Resolved Complaints	8
Citation/Affidavits Issued	0		
Reason for Citation:			

**CHEROKEE VILLAGE
POLICE DEPARTMENT**



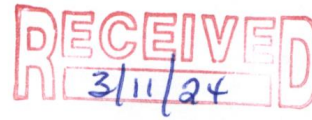
Date : 03/07/2024
Page : 1
Agency : CVPD

Citation Totals By Violation

02/01/2024 to 02/29/2024

Violation		Total
2008-1	Careless & Inattentive Driving	3
27-14-304	NO TAGS/LICENSE PLATE	1
27-14-714	REGISTRATION TO BE EXHIBITED ON DEM	1
27-22-104	NO LIABILITY INSURANCE AS REQUIRED	1
27-22-104(a-2)	CARRY PROOF OF INSURANCE (FAILURE T	3
27-50-302(a)(7)	Speeding-more than 15 over limit	1
27-51-104(b)(4)	Driving to Close	1
A2014-02-16	Vicious Animal-Ordinance	1
A2014-02-4	Animal at Large	1
Grand Total		13

**CHEROKEE VILLAGE
POLICE DEPARTMENT**



Date : 03/07/2024
Page : 1
Agency : CVPD

Incident Primary Offense Totals

02/01/2024 to 02/29/2024

Offense	Total Incidents
105 DEATH REPORT	2
107 INFORMATION ONLY	7
111 HEALTH AND WELFARE CHECK	1
112 SERVED WARRANT/SUMMONS/COURT ORDER	8
27-14-2207 UNLAWFUL TAKING OF VEHICLE	1
5-13-207 ASSAULT 3RD	1
5-14-103 RAPE	1
5-14-125 SEXUAL ASSAULT (2ND DEGREE)	3
5-36-103 THEFT OF PROPERTY	2
5-36-106 THEFT BY RECEIVING	1
5-38-204 CRIMINAL MISCHIEF 2ND	1
Grand Total	28

RECEIVED
3/11/24

CHEROKEE VILLAGE POLICE DEPT.

P.O. Box 129

Cherokee Village, AR 72525

870-257-5225

Fax 870-257-3037

DURING THE MONTH OF FEBRUARY 2024

**CHEROKEE VILLAGE POLICE DEPARTMENT HAD 453 CONTACTS/INTERACTIONS
WITH CITIZENS, AND 156 CALLS FOR SERVICE.**



From: Julie Milligan [juliemilligan555@gmail.com]
Sent: Tuesday, February 13, 2024 9:45 PM
To: Monti Lane; Penny Trumpy; Rachel Tatum; Megan Mansfield
Subject: CVAC Committee minutes from 2/13/2024

Cherokee Village Animal Control Committee Meeting Minutes 2/13/24

Meeting commenced at 5:15 pm In attendance at this meeting were the following members: Megan Mansfield, Monti Lane, Rachel Tatum, and Julie Milligan. Steve Thompson, Peggy Wenzel, Carol Malone, Jenise Baber, Nancy Ballard, Anna Galayda, Jerry (Meow Manor contractor) attended as general or invited audience.

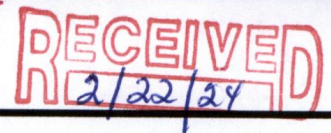
The primary focus of tonight's meeting was information from Steve Thompson concerning moving forward with specific deadlines to open Meow Manor. Mr Thompson expressed the frustration the trustees of the endowment have with the project not yet being completed. Discussion was held with the following priorities outlined:

1. Move the current stainless steel cages into the Meow Manor by the end of this week and along with that, move the first 16 adoptable cats into those cages. Obtain the remaining stainless steel cages needed to house what is a recommended and legal number of cats within the size of the building.
2. Currently, the large "catios" or exercise pens will be stored in the back barn as they do not fit the dimensions of the Meow Manor, but with the hope that they will be used in the future for outside exercise pens.
3. Jerry (contractor) needs to prepare, itemize and present the bill for his services as contractor and to remove the wall partitions that were originally put up for the larger cat enclosures so that single cat resident cages can be brought in.
4. A definite limit on the number of cats and dogs must be set, with the goal of meeting that number. The number would correspond to the number of cages or kennels available to house an individual animal.
5. Bernie (welder), Betty and Russ Stokes will be contacted by Mr. Steve Thompson to review with the committee the purchases and costs and decide where the breakdown of communication occurred that led to purchasing cages that did not meet the needs of the original plan. At this time the invoice from Bernie is not to be paid until this meeting has been held.
6. After the above is completed, the design for the new dog facility must be prioritized. By the end of the 2024 year the new dog facility and septic tank need to be in place. Mr. Tackett will be involved in this process of design.

The numbered items above were prioritized, but there was additional discussion on a variety of related topics. This included:

- Redefining that this is an Animal Control facility and not a shelter. Along with that was discussion on whether "no kill" is appropriate for the CVAC. At this time of overcapacity, a hard line of no more animals is needed.
- There will be no updating of the old, current dog barn. A new shelter is to be built with up to code enclosures, kennels, elevated sleeping areas, visual barriers between the dogs, electrical heat. This will follow the guidelines of PETA and the Humane Society for building a facility.
- Begin seeking sources of more stainless steel cat cages. It was suggested to start with Independence Co Humane Society.
- Mr. Steve Thompson will be at future committee meetings through the completion of the dog and septic facility.
- Volunteers would like to update the office space, the first area people see when entering the CVAC facility.
- The remaining agenda items that were on the list for review will be revisited.

Next regularly scheduled meeting is 3/12/24. An additional meeting may be requested to review the completion of the prioritized, numbered items.



From: Julie Milligan [juliemilligan555@gmail.com]
Sent: Wednesday, February 21, 2024 12:56 PM
To: Monti Lane; Penny Trumpy; Rachel Tatum; Megan Mansfield; stktcvar@centurytel.net
Cc: Anna Galayda; mayor@cherokeevillage.org
Subject: 2.21.24 CVAC Committee meeting minutes

CVAC Committee Minutes from 2/21/2024

The CVAC Committee meeting commenced at 10:00 in attendance were the following:

Committee Members: Monti Hall, Megan Mansfield, Julie Milligan, Steve Thompson. Rachel Tatum was not able to attend and will receive minutes.

General Audience attendees: Paul Huensch, David Gluekert, Nancy Ballard, Jerry Triska (sp?)

Mr. Thompson reviewed his purpose in attending meetings and offering input as part of his role with the endowment provided for the purpose of improvement of the animal facilities. The focus is to be on animal care. Decisions were made that there was an impasse on the practicality and cost of "catios" and the galvanized fences and partition panels. The issue of the exercise or Catio cages not being of a correct size or in the best interest of health for cats was reviewed. Mr. Thompson brought data from Jonesboro and Mountain Home facilities. The exercise cages are not a prime use as they are for one cat at a time and can be beneficial for having one cat out of the cage, able for the public to see when visiting. The exception to this one cat policy is litters of kittens. Jonesboro typically has 5-10 cats at their facility with a maximum of 22 cats. Mr. Thompson shared online resources for exercise cages ranging from \$126.00 to larger enclosures in the \$2,000 range. The bill of \$9,000 from the welding contractor (Bernie) will be in negotiations with Mr. Thompson along with Mr. Jerry Triska's expenses and billing. The 4 priorities for use of the endowment funds are:

1. The completion of a new cat facility.
2. The competition of a dog facility
3. A generator for the entire facility (ordering of this is done)
4. A Septic system with appropriate sloping.

Money from the endowment now goes to the dog facility and septic. Any cat exercise pens would need fundraising or donation. More cat cages need to come from sources other than the endowment money. Right now Megan reports we can house 9 cats with a proposal for 15 cats max.

Megan (AC officer) reported that our shelter has 3 cats at the shelter and 3 at Dr. Mills office for a total of 6 cats. This reduction occurred when Cabot Animal Support came for the remaining cats.

There may be a possibility of updates to the existing dog facility but there was discussion that due to its age and probable issues, that it was designed for horses, may lead to it costing more to renovate than build new. A concrete type wall 3-4 feet tall around each enclosure is recommended so that dogs are not as prone to territorial aggression. Chief Lane has contractors coming back to discuss concrete work. Any bill being submitted by any contractor for the prioritized items above will be shared with the endowment trustees for their approval. An authorization contract must be provided for the City Treasurer.

Jonesboro reported that their cats are kept for 8 mos; dogs for 15 mos. They have a "Lonely Hearts" promotion when a dog is reaching the end of 15 months and the adoption fee is dropped. Mountain Home, Jonesboro, Batesville listed as partner cities willing to share information.

A review of policy in vaccinations needed for ALL animals is all receive Rabies vaccinations, all puppies and kittens receive the appropriate puppy and kitten cycle of shots. Megan reviewed that there are two diseases where if a cat has, the recommendation is euthanasia due to contagiousness and longevity of disease.

Discussion was made on spay and neuter clinics which are scheduled for March and October. The shelter assistant is on light duty following surgery and may take on the coordinator role. With all animal buildings being used, there needs to be planning as to where the spay/neutered dogs and cats might recover in crates.

Any money for general office improvement will not come from endowment funds; it must be procured by other means.

Discussion on use of a cash app for donations was held. Recognition that many people now use this; are less likely to mail in a check. Conversely, fee costs and security violations must be addressed as this does occur. Looking into Chewy and Amazon accounts as a way for people to contribute a monetary donation is an option.

Mayor Rose has had requests for participation with our animal control with the surrounding cities of Ash Flat, Hardy and Highland. At least three things need to be discussed with any surrounding city: 1. They would need to budget for this as CV cannot operate without their financial investment. 2. They need to pass or review ordinances re: licensing, spaying and neutering, number of animals. 3. They would need to provide manpower.

Megan has proposed a new adoption form that Anna Galayda will collaborate on.

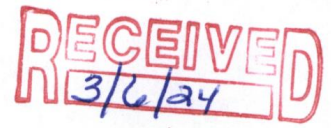
Mr. Steve Thompson will fill the 5th committee member slot until the completion of the endowment fund priorities.

Meeting adjourned at 11:15

Next CVAC meeting is scheduled for Tuesday March 12, at 5 pm

SHARP COUNTY REGIONAL AIRPORT AUTHORITY

20 Airport Lane
Cherokee Village, AR. 72529



Minutes of the February 7, 2024 Board Meeting

Next Regular Meeting: March 6, 2024 at 3:00 p.m.

Attendees: Bill Demmons (Ash Flat), Peggy Long, Jim Thomas (Hardy), Chairman Adam Bates, John Armstrong, Tony Stallsmith, Mayor Kyle Crawford, David Nebel and Fred Holzhauer.

Absentees: Fred Holzhauer, Mayor Ethan Barnes and Chris Clem

Guests: Elaine Brown(Areawide Media), Larry Thomas, Larry Kyril, Jonathan Rhodes & Amanda Smith (Cherokee Village A&P), John Manning

The meeting was called to order by Chairman Adam Bates at 3:01 p.m.

Minutes of the previous meeting:

Chairman Bates made note of a correction to the December meeting minutes as follows: The minutes mentioned that the FAA would put PAPI lights on the 1st and 2nd phases and it should have said Taxiway lights. The change was noted and a Motion to accept the minutes with this correction of the Regular January meeting made by Kyle Crawford. Seconded by David Nebel. The motion passed unanimously.

Financial Report:

Peggy Long presented the January 2024 Financial Statements and stated all bills have been paid. Kyle Crawford made a motion to accept the January financial. Seconded by Jim Thomas. The motion passed unanimously.

Old Business:

- a.) Access road, apron, box hanger and excavation construction project progress report - the contractor has moved in equipment and has started the project.
- b.) Still no contact with the FAA to determine the type of audit we are required to get. Adam has a contact and will call and ask for recommendations on someone to complete the audit for us.
- c.) John Armstrong and Adam Bates signed the rental contract and will get it back to King-Rhodes.
- d.) Progress on hiring an airport manager - Adam Bates stated that John Manning was here at the meeting today and was interested in the airport manager position. John Manning spoke to the board about his qualifications and the board asked some questions. John was asked to leave the meeting and after a discussion period a motion was made by John Armstrong to hire John Manning for 20 hours per week at a pay rate of \$1100.00 per month. Seconded by Jim Thomas. The motion passed unanimously. Since we hired a manager the janitorial service will end as of 02/29/2024 and that will become part of the manager's duties.
- e.) Adam Bates stated the city will clean up the shed that was torn down at the rental property.
- f.) Adam Bates contacted the AR Aeronautics Board concerning the grass runway and found that the grass runway is within the safety area of the runway and the airport as two options to correct this. 1.) Move the grass runway over out of the safety area. 2.) Establish protocol that both the runways cannot be used at the same time. It isn't feasible to move it so a protocol will be established and posted where necessary. It was brought up that the grass runway had some maintenance issues and it was agreed that before it was opened back up that those issues should be corrected and that the grass runway would have to be maintained at all times.

New Business:

- a.) Jonathan Rhodes and Amanda Smith from the Cherokee Village A&P brought some flyers and spoke to the board about the plans that Cherokee Village has for the Eclipse on April 5th and asked what the airport's plans are for this event, they also offered to advertise the airport on their website. It was decided that any board members available would come to the airport on Tuesday, February 13th to discuss plans on the eclipse and then get back with Jonathan Rhodes and Amanda Smith with our plans and how to move forward on this event.

Other Business:

None

Adjourn:

Since all business to come before the board was concluded David Nebel made a motion to adjourn. Kyle Crawford seconded the motion. The motion passed. The meeting was adjourned at 3:55 p.m.

Prepared/Submitted by: Peggy Long

SHARP COUNTY REGIONAL AIRPORT AUTHORITY

Cherokee Village Planning Commission
Minutes from February 5, 2024

APPROVED
RECEIVED
3/6/24

The Planning and Zoning Meeting was called to order at 1:00 pm by Chairman, Bruce Hadaway.
Members Present were: David Schaefering, Randy Durdin, Joe Waggoner, Larry Gorski and Tom Trumpy.
Members absent were: Laura Clute
It was a Quorum.

Chairman introduced the review of Agenda. Motion to approve the agenda was made by David Scheafering.
Joe Waggoner seconded. All approved.

Chairman introduced the review of the Commission's January 8, 2024 meeting minutes. Motion to accept the minutes was made by Joe Waggoner. David Scheafering seconded. All approved. Minutes will be filed.

Old Business:

Chairman introduced discussion of the staff report. Chairman stated that they can go over the staff report.
Members reviewed the staff reports on their own. Chairman asked for inputs or questions. None were stated.

Chairman introduced Trail Committee report. No new report.

New Business:

Chairman introduced public input. None stated.

Chairman asked for a motion to adjourn.

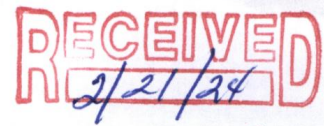
Motion to adjourn was made by Larry Gorski. David Scheafering seconded. Meeting adjourned at 1:38 p.m.

Attest: Angela Herndon
Angela Herndon, Administrative Assistant
Planning and Zoning Department

Date: 3/4/24

Attest: Bruce Hadaway
Bruce Hadaway, Chairman
Planning Commission

Date: _____



MINUTES OF THE EXECUTIVE BOARD MEETING, January 24, 2024

The meeting was called to order at 9:39 AM. Those in attendance were: Brian Watson (Sharp Co), Sharp Co Judge Mark Counts, Izard Co Judge Eric Smith, Mayor Kyle Crawford (Highland) Mayor Ethan Barnes (Hardy), John Watts (Horseshoe Bend), Mayor Larry Fowler (Ash Flat), Mayor Steven Rose (Cherokee Village), Charlie Ackers (CV City Inspector), Sheriff Shane Russell, Todd Price (Sharp Co), Mayor Jonas Anderson (Cave City), Trisha Bushey (Hardy), Jo Seibert (Hallmark Times) and Peggy Long, Treasurer.

A motion was made by Mayor Larry Fowler to approve the minutes of the previous meeting. Motion was seconded by Judge Eric Smith. The motion passed unanimously.

The financial report for the month of December was read by Peggy Long: We had income of \$686.40 from Customer Accounts, \$6,866.45 from Sale of Recycled Materials, \$4,260.50 from WR Waste Mgmt Dist and \$.08 cents in interest income. For a total income of \$11,813.43. We had expenses of \$12,543.49. This gives us a monthly ending balance of \$3,724.74. Motion to accept financial by Todd Price. Seconded by Judge Mark Counts. The financial report was unanimously approved as written. Peggy Long also presented a budget for 2024 and a motion was made by Mayor Ethan Barnes to approve the 2024 budget as written. Judge Eric Smith seconded the motion. The motion passed unanimously. Due to the high cost of insurance it was discussed to see if the recycling center would qualify for the county insurance coverage. We will contact the Arkansas Association of Counties to see if we qualify and other companies to get some comparison quotes prior to our renewal on 02/20/2024.

Manager's Report - The oil changes on all three vehicles have been completed and two trailers have new floors and the material was billed to Highland. A load of paper went out and will be around \$100/ton. Brian mentioned that all the trailers lights are broken or missing. After discussion it was agreed for Brian to purchase 2 sets of plug in magnetic lights to keep in the trucks. Mayor Kyle Crawford said that Highland will pay for the 2 sets of lights.

Mayor Jonas Anderson spoke on behalf of Cave City and stated they would like to work with the recycling center on picking up of materials in Cave City. Everyone agreed that this would help both the city of Cave City and the recycling center and Brian will work with the Mayor to get everything arranged.

Employee pay rates were discussed and a motion was made by Judge Eric Smith to raise Kalob Morton \$.50 per hour after 90 days of employment. Seconded by Todd Price. Motion passed unanimously. A motion was made by Mayor Ethan Barnes to raise Brian Watson \$1.00 per hour effective immediately. Judge Eric Smith seconded the motion. The motion passed unanimously.

Judge Mark Counts made a motion to appoint Sheriff Shane Russell to the board. Seconded by Mayor Ethan Barnes. The motion passed unanimously.

With no other business a motion was made by Judge Mark Counts to adjourn at 10:30 a.m. Seconded by Ethan Barnes. Motion approved unanimously.

The next regular meeting will be Wednesday, February 21, 2024 at 9:30 AM at the recycling center.

Respectfully Submitted,

Peggy Long, Treasurer/Secretary

ORDINANCE NO. 2024-01

**AN ORDINANCE TO AMEND THE CHEROKEE VILLAGE
ZONING CODE ADOPTED BY ORDINANCE 2017-06A
AND FOR OTHER PURPOSES**

BE IT ORDAINED by the Cherokee Village City Council that the Cherokee Village Zoning Code adopted by Ordinance 2017-06A, November 2017, be amended as follows:

SECTION 1. AMENDMENTS

**A) SECTION 8. DISTRICT R-1 STANDARD SINGLE-FAMILY
RESIDENTIAL DISTRICT** is amended by adding the following language:

D. MODULAR CONTAINER HOUSING: Must follow all the same rules as a traditional house with regards to set-backs, minimum square footage requirements and height restrictions. Additional requirements: ~~1) Container doors must be removed. 2) Must have a pitched roof of at least 3 inch/12 inch.~~ 1 3) Must be sided with wood, siding, brick/stone or painted with pigmented automotive grade type paint. 2 4) Must meet IRC 2015 or newer building codes, *city codes, Arkansas Fire codes and Bills of Assurance.*

B) SECTION 12. DISTRICT RMP, MANUFACTURED HOME DISTRICT

A. WHERE PERMITTED is amended to read as follows:

A. WHERE PERMITTED

Except as provided in Section 22, a manufactured home may be permitted in the city only in an approved manufactured home subdivision. Only manufactured homes are permitted in this district. As of January 1st, 2024, no new installation may be more than 10 years old from the time the permit is obtained. *Double wide and triples are allowed if they meet set back requirements and city code.*

**C) SECTION 12A. DISTRICT R-1MH, STANDARD SINGLE-FAMILY AND
MANUFACTURED HOME RESIDENTIAL DISTRICT**

D. STRUCTURAL REQUIREMENTS is amended by adding the following language:

As of January 1st, 2024, no new installation may be more than 10 years old from the time the permit is obtained.

D) SECTION 14. DISTRICT CP-1 LOCAL BUSINESS DISTRICT is amended by adding the following language:

F. LOCATIONS ADJACENT TO RESIDENTIAL PROPERTY.

1. All service areas such as trash containers (dumpsters) and loading dock areas where materials are stored temporarily shall be enclosed with a six (6) feet high solid fence.
2. ~~Off-street parking areas shall include landscape beds/islands approx. six (6) by twenty (20) feet. One landscape bed/island shall be required for every ten (10) parking spaces or fraction thereof.~~
3. ~~Existing trees within 15 feet of residential properties shall remain and be protected during construction of the building. Any tree cut down without having been approved for removal must be replaced by either a tree of equal or larger size or, with the approval of the city, multiple trees which in total will equal the size of tree removed. The replacement trees must be an approved species.~~
4. Signage shall be limited to one building mounted sign and one pole or ground mounted sign. A pole mounted sign can have a maximum height of twenty (20) feet above finish grade and a maximum size of thirty two (32) square feet. A ground-mounted sign shall have a maximum size of 9.5 feet in height, 11 feet in length and 2 feet in width.
5. Exterior building materials shall be submitted for review and approval by the building inspector or a design review committee, if such a committee has been created. It is the intent of this section to ensure that new commercial building exterior materials enhance and blend with the existing "Cherokee Village" character. Front/street building elevations shall have native stone, cultured stone, or brick masonry on at least 50% of the surfaces.
6. Exterior building-mounted lighting shall be installed so that the light emitted shines downward. Site lighting (pole mounted) shall have a maximum height of sixteen (16) feet and the light shall shine downward and inward.
7. Parking and service areas shall have hard surface paving such as asphalt or concrete
8. Property along a state highway shall have its entrance reviewed and approved by the city inspector and state highway department to insure proper visibility and safety of the site access location.

E) SECTION 15. DISTRICT CP-2 GENERAL BUSINESS DISTRICT is amended by adding the following language:

F. LOCATIONS ADJACENT TO RESIDENTIAL PROPERTY.

1. All service areas such as trash containers (dumpsters) and loading dock areas where materials are stored temporarily shall be enclosed with a six (6) feet high solid fence.

- ~~2. Off street parking areas shall include landscape beds/islands approx. six (6) by twenty (20) feet. One landscape bed/island shall be required for every ten (10) parking spaces or fraction thereof.~~
- ~~3. Existing trees within 15 feet of residential properties shall remain and be protected during construction of the building. Any tree cut down without having been approved for removal must be replaced by either a tree of equal or larger size or multiple trees which total out to equal the of the tree removed. The replacement trees must be an approved species.~~
4. Signage shall be limited to one building mounted sign and one pole or ground mounted sign. Pole mounted sign maximum height of twenty (20) feet above finish grade. Maximum size of 9.5 feet in height, 11 feet in length and 2 feet in width.
5. Exterior building materials shall be submitted for review and approval by the building inspector or a design review committee. It is the intent of this section to ensure that new commercial building exterior materials enhance and blend with the "Cherokee Village" character. Front/street building elevations shall have native stone, cultured stone, or brick masonry on 50% of the surfaces.
6. Exterior building mounted lighting shall be the type that shines downward. Site lighting (pole mounted) shall have a maximum height of sixteen (16) feet and the light shall shine downward and inward.
7. Parking and service areas shall have hard surface paving such as asphalt or concrete
8. Property along a highway shall have its entrance reviewed and approved by the city inspector and state highway department to insure proper visibility and safety of the site access location.

F) SECTION 16. DISTRICT CP-3 SERVICE BUSINESS DISTRICT is amended by adding the following language:

F. LOCATIONS ADJACENT TO RESIDENTIAL PROPERTY.

1. All service areas such as trash containers (dumpsters) and loading dock areas where materials are stored temporarily shall be enclosed with a six (6) feet high solid fence.
- ~~2. Off street parking areas shall include landscape beds/islands approx. six (6) by twenty (20) feet. One landscape bed/island shall be required for every ten (10) parking spaces or fraction thereof.~~
- ~~3. Existing trees within 15 feet of residential properties shall remain and be protected during construction of the building. Any tree cut down without having been approved for removal must be replaced by either a tree of equal or larger size or multiple trees which total out to equal the of the tree removed. The replacement trees must be an approved species.~~
4. Signage shall be limited to one building mounted sign and one pole or ground mounted sign. Pole mounted sign maximum height of twenty (20) feet above finish grade. Maximum size of 9.5 feet in height, 11 feet in length and 2 feet in width.

5. Exterior building materials shall be submitted for review and approval by the building inspector or a design review committee. It is the intent of this section to ensure that new commercial building exterior materials enhance and blend with the "Cherokee Village" character. Front/street building elevations shall have native stone, cultured stone, or brick masonry on 50% of the surfaces.
6. Exterior building mounted lighting shall be the type that shines downward. Site lighting (pole mounted) shall have a maximum height of sixteen (16) feet and the light shall shine downward and inward.
7. Parking and service areas shall have hard surface paving such as asphalt or concrete
8. Property along a highway shall have its entrance reviewed and approved by the city inspector and state highway department to insure proper visibility and safety of the site access location.

G) SECTION 19. ACCESSORY USES is amended to read as follows:

5. STORAGE BUILDINGS:

On a single residential lot where a residence is located, one portable building or shed, not exceeding twelve feet by twenty feet (12'X20') in dimension and not exceeding thirteen feet (13') in height, or one storage building not exceeding 240 square feet and built on a concrete foundation, or one detached garage that is less than or equal to 12% of the lot size but not to exceed 1200 square feet and 25 feet in height may be located in the rear yard or side yard, but not forward of either front corner of the residence, for purposes of storage but not for residential use. Metal storage buildings are permitted provided that the color of the siding and roofing match that of the residence, and that the gauge of metal shall be twenty-nine or stronger. All storage buildings must be installed and anchored ~~by a licensed installer~~ according to manufacturer's guidelines on a properly prepared surface to be level and not in direct contact with the ground. No storage building may be located over the septic tank, leach field or sand filter. There is a limit of one storage building per single-family residence and one storage building per adjacent owned lot.

Due to the unique history and three (3) acres lot size of Cherokee Acres Subdivision, the size limitations of Section 19, Paragraph 5 (STORAGE BUILDINGS) shall be modified for residents of Cherokee Acres to permit one DETACHED GARAGE, 12% of the lot size not exceeding a total of one thousand two hundred feet (1200) square feet and not exceeding twenty-five (25) feet in height, provided that such building conforms to all other provisions of this ZONING CODE and the Amended and Substituted Bill of Assurance, Cherokee Acres Subdivision, dated November 1998. In addition, in Cherokee Acres Subdivision, a second STORAGE BUILDING not exceeding two-hundred and forty (240) square feet shall be permitted. For purposes of this section, the term STORAGE BUILDING shall include uses associated with a utility building, subject to all restrictions provided in the ZONING CODE.

H) SECTION 19A. SOLAR PANEL SYSTEMS is added to the Code as follows:

A. Solar panel system shall meet all applicable State, City, Federal codes, and ordinances and shall be installed only after issuance of a Building Permit.

B. An individual residential Solar Panel System is permitted, subject to subparagraph A above, approval of a site plan by the Planning and Zoning Department, and adherence to existing requirements for structures. Applicants are to utilize roof-mounted Solar Panel Systems for safety and to reduce glare. Applicants may utilize Solar Panel System collection materials which are incorporated into building materials such as roof shingles or tiles, windows, siding, or other architectural features integral to a building's design and reasonably indistinguishable from traditional materials. Solar Panel Systems shall adhere to the specific requirements set forth below.

C. Roof-mounted solar panel systems shall comply with the following:

1. Solar panel systems shall be permitted only on the roof of a building with the exceptions listed in subparagraph B above.
2. Solar panel systems shall be positioned on the roof so as not to extend above or beyond the edge of any ridge, hip, valley, or eave, and shall conform to the slope of the roof. State code requires a 3 foot setback around the outside of the roof.
3. Solar panel systems may be located on any roof slope of an accessory building or structure, such as patio cover or detached garage, subject to the regulations in this Sub-section C. Conduit and wiring associated with the system's connection to the primary electrical panel shall be placed underground.
4. Solar panel systems mounted on flat roofs, may be mounted on a substructure, and shall not exceed the maximum height permitted within the zoning district for that structure.

D. Ground mounted solar panel systems shall comply with the following:

1. They must be solar tracking.
2. Ground mounted solar panels systems must be automated retractable (must close when not in operation).
3. They must be programmable.
4. They must be approved by the City Inspector before installation.
5. They must be placed within the properties set-back limitations.
6. If the base is a tri-pod for stability; a cover for the tri-pod is required.

E. Support equipment for solar panel systems, including power conditioning equipment such as batteries for electricity storage and stand-by gasoline electric generators shall be located behind or on the side of the building, except that wall-mounted inverters may be located next to the electric meter.

SECTION 2. SEVERABILITY

If any part or portion of this ordinance shall be held to be invalid, such part or portion shall be deemed severable and the invalidity thereof shall not affect the remaining parts or portions of the ordinance.

Emergency Clause. The City Council of the City of Cherokee Village, Arkansas, recognizes that providing for the orderly development of the City is necessary for the preservation of the public peace, health, comfort, convenience, morals, safety and welfare of the City of Cherokee Village, Arkansas; therefore, an emergency is declared to exist, and this Ordinance shall be in full force and effect from and after its passage.

**PASSED AND APPROVED BY THE CITY COUNCIL OF CHEROKEE VILLAGE,
ARKANSAS**

DATED: _____

APPROVED: _____
Steven R. Rose, Mayor

ATTEST: _____
Penny Trumpy, Clerk



SHORT TERM SPECIAL USE PERMIT

NO:2024-01

ISSUED TO: SPRING RIVER INNOVATION HUB

LOCATION: TOWN CENTER PLAZA & 1 SANTEE DR
CHEROKEE VILLAGE, AR 72529

USE: ARKANSAS PIE FESTIVAL & PIE DAY 5K

FROM: Saturday, April 27th, 2024 **TO:** Saturday, April 27th 2024

TIME: 8:30AM - 3:00PM

***INSURANCE HAS BEEN SUBMITTED**

Steven R. Rose, Mayor

Date



SHORT TERM SPECIAL USE PERMIT

NO:2024-02

ISSUED TO: HIGHLAND ELKS LODGE #2539

LOCATION: #15 ELKS DR
CHEROKEE VILLAGE, AR 72529

USE: PEPPER MARTIN MEMORIAL TURKEY SHOOT

FROM: Saturday, MARCH 23RD, 2024 **TO:** Saturday, MARCH 23RD 2024

TIME: 10:00AM

***INSURANCE HAS BEEN SUBMITTED**

Steven R. Rose, Mayor

Date



City of Cherokee Village
REQUEST TO BE PLACED ON AGENDA
Phone (870)-257-5522 - Fax (870) 257-5524

Date Requested: 3/11/24

I would like to be on the agenda for the March 23rd City Council meeting.

Date: 3/11/24

Subject: HVAC replacement @ Bascheart Fire Station

Printed Name of speaker: Kal Dienst

Phone Number of speaker: 870-710-0765

Signature: Kal C. Dienst

Address: _____

APPROVED X DECLINED _____ DATE 03/11/2024

[Signature]
MAYOR

RESOLUTION NO. _____

**RESOLUTION TO ORDER THE RAZING AND REMOVAL OF A NUISANCE
ON THE PROPERTY LOT 53 BLOCK 8, CREE SECOND ADDITION TO
CHEROKEE VILLAGE SUBDIVISION, SHARP COUNTY, ARKANSAS**

**BY THE CITY OF CHEROKEE VILLAGE,
SHARP AND FULTON COUNTIES, ARKANSAS**

WHEREAS, the City Council of the City of Cherokee Village, Arkansas, having met in session on the 21ST day of March, 2024, to hear the testimony and evidence presented on the issue of the DILAPIDATED STRUCTURE on the property Lot 53, Block 8, Cree Second Addition to Cherokee Village Subdivision, (physical address of 39 Winnebago Dr., Cherokee Village, AR 72529), Sharp County, Arkansas, owned by Circle T Properties, LLC, an Arkansas limited liability company and under contract to sell to Joshua Byrley,

WHEREAS, the owner of the property has been duly notified of the hearing and had an opportunity to be heard and offer evidence on their behalf, and

WHEREAS, the owner of the property has caused and allowed the premises to deteriorate to the extent that the premises now endangers the life, health, safety and/or welfare of the public and any occupant on the premises; and

WHEREAS, the owner of the property has caused and allowed the remains of the structure on the premises to remain after the structure has become dilapidated so as to cause a diminution of the enjoyment, use and property values of neighboring properties; and

WHEREAS, the owner of the property has caused and allowed the condition of the property to deteriorate to the extent that the property is a detriment to the public health, safety and general welfare because the property is unsecured; and

WHEREAS, the owner has failed to maintain the property so that there now exists on the property accumulations of debris that endanger the health, safety and welfare of the public and any occupant on the premises; and

WHEREAS, the owner has failed to clean the premises by failing to properly dispose of the debris of the structure and by allowing trash, rubbish and other unsanitary and unsightly articles to remain on the premises; and

WHEREAS, the existence of the aforementioned conditions on the property within the corporate limits of the City of Cherokee Village, Arkansas, constitutes a nuisance as defined in Ordinance No. 2008-05;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Cherokee Village, Arkansas, with the approval of the Mayor, that the City of Cherokee Village, Arkansas, shall order the razing and removal of the remains of the structure located on the property Lot 53, Block 8, Cree Second Addition to Cherokee Village Subdivision, Sharp County, Arkansas, also known as 39 Winnebago Dr., Cherokee Village, AR 72529, and the removal of all debris on the property.

Such order shall be transmitted to the owner of the property giving the owner thirty (30) days to comply with the raze and remove order, and

In the event the owner of the property fails to raze and remove the property or otherwise correct all violations on the property within thirty (30) days of the date of this resolution, the City shall enforce the order by razing and removing the structure and removing all trash, rubbish and other unsanitary articles and things and asserting a lien against the property for the costs of such razing and removal, plus the costs of collection

and fees, and the allowable statutory penalty amount, such lien to be enforced as the law permits.

PASSED AND APPROVED BY THE CITY COUNCIL OF CHEROKEE VILLAGE,
ARKANSAS

DATED: _____

APPROVED: _____
Steven Rose, Mayor

ATTEST: _____
Penny Trumpy, Clerk

CITY COUNCIL OF THE CITY OF CHEROKEE VILLAGE, ARKANSAS

NOTICE OF HEARING

DATE: March 21, 2024

TIME: 6:00 P.M.

PLACE: CITY COUNCIL CHAMBERS. CITY HALL, 2 SANTE DRIVE, CHEROKEE VILLAGE, ARKANSAS

PURPOSE OF MEETING: TO CONSIDER RAZE AND REMOVAL RESOLUTION
FOR:

LOT 53, BLOCK 8, CREE SECOND ADDITION TO CHEROKEE VILLAGE
SUBDIVISION, SHARP COUNTY, ARKANSAS — CIRCLE T PROPERTIES, LLC