ASH FLAT CITY COUNCIL

MEETING

June 11, 2026

Present:

Larry Fowler, Mayor **Charlotte Goodwin, Recorder**

Council Members' Present: Fred Goodwin, Kevin Grissom, Sean Himschoot, Mike Nix, Danny Traw, and Annette Wolverton

Officials Present: Fire Chief S.A. Bates, Park Supt. Keith Shepard, Police Chief Steve Powell, Street Supt. Virgil Stevens, W/S Supt. Alex Martin, Liberian Susan Funnell, and Code Officer John Manning

Guests Present: Diana Haselman and Tonya Traw

MEETING CALLED TO ORDER/PLEDGE OF ALLEGIANCE

The Ash Flat City Council met in regular session Thursday, 5:00 p.m. June 11th, in the council chambers at Ash Flat City Hall. The Honorable Mayor Larry Fowler, the presiding officer, declared a quorum was present and called the meeting to order. Recorder Charlotte Goodwin called the roll by wards. Council members answering the call by their respective wards were Ward 1-Fred Goodwin, Mike Nix Ward 2- Sean Himschoot, Danny Traw; Ward 3-Annette Wolverton, Kevin Grissom
6 Yeas/0-Nays/0-Absent

PLEDGE OF ALLEGIANCE TO THE FLAG OF OUR COUNTRY

Mayor Fowler led the Pledge of Allegiance to the Flag of our country and a moment of silence was observed.

AGENDA APPROVAL-June 11, 2026

Mayor Fowler called for a motion to approve the June 11th agenda. ***Council member Kevin Grissom made the motion, seconded by Council member Annette Wolverton, the roll having been called, and with the consent of all the members present, approved the agenda as written.*** A roll call vote was taken. The following voice votes were recorded: ***Vote Yea: Goodwin, Grissom, Himschoot, Nix. Traw, and Wolverton***

***M*otion carried with a roll call vote of 6 Yeas/0-Nays/0-Absent**

MINUTES-May 14, 2026

Mayor Fowler called for a motion to approve the minutes of the regular May 14th council meeting. ***Council member Danny Traw made the motion, seconded by Council member Kevin Grissom, the roll having been called, and with consent of all the members present, approved the minutes as transcribed.*** A roll call vote was taken. The following voice votes were recorded: ***Vote Yea: Grissom, Himschoot, Nix, Traw, Wolverton, and Goodwin***

Motion carried with a roll call vote of 6 Yeas/0-Nays/0-Absent

DEPARTMENT REPORTS

Department reports are part of the council packet & filed with the official minutes.

FIRE DEPT. - Chief Bates gave the report.
POLICE DEPT.- Chief Powell gave the report.
PARKS DEPT. –Keith Shepard gave the report
STREET DEPT. -Virgil Stevens gave the report
W/WW DEPT.-Alex Martin gave the report.
CITY HALL -Report in the packet.
CODE ENFORCEMENT-John Manning gave the report.
LIBRARY –Susan Funnel gave the report.
PLANNING & ZONING- Sean Himschoot, P&Z Chairman, stated the committee met June 2nd., and welcomed three new committee members. The members received information regarding current projects. Also, we're working toward creating an ordinance establishing commercial and residential building fees, alteration fees, and other pertinent fees.
CEMETERY COMMITTEE- No current report available
SCRAA & TCSWA- Sharp County Regional Airport and Tri-County Solid Waste Authority minutes, when provided, are in the council packets.

UNFINISHED BUSINESS

There was no unfinished business to come before the council.

NEW BUSINESS

PURCHASE GENERATOR FROM HORSESHOE BEND (E)

Mayor Larry Fowler stated the former nursing home in Horseshoe Bend was selling a 200 KW generator. Fowler stated it's a top-of-the-line automated system with a Cummins engine, and it has only 500 hours on the motor. The engine will need service because the generator hasn't been used since the facility closed. Fowler stated that he, Council member Danny Traw, Fire Chief Adam Bates went to Horseshoe Bend to inspect the generator. Fowler told the council an offer of $20k was made for the equipment. Mayor Fowler stated the payment would be split three ways. The city, water, and sewer department would each pay $6,666.67.
Following further discussion, ***Council member Sean Himschoot made the motion, seconded by Council member Fred Goodwin, the roll having been called, and with consent of all the members present, approved the purchase.*** The following voice votes were recorded: ***Vote Yea: Himschoot, Nix, Wolverton, Goodwin, and Grissom Council member Traw abstained from voting***

Motion carried with a roll call vote of 5-Yeas/0-Nays/1-Abstained

PAY BILLS

Mayor Fowler called for a motion to pay the bills. ***Council member Annette Wolverton made the motion, seconded by Council member Fred Goodwin, the roll having been called, and with consent of all the members present, approved paying the bills.*** A roll call vote was taken. The following voice votes were recorded: ***Vote Yea: Traw, Wolverton, Goodwin, Grissom, Himschoot, and Nix***

Motion carried with a roll call vote of 6-Yeas/0-Nays/0-Absent

OTHER BUSINESS

EXECUTIVE SESSION CALLED

Mayor Fowler called for a motion to meet in Executive Session. The time was 5:12 p.m. Fowler stated the purpose of establishing a salary for a new full time police officer. ***Council member Kevin Grissom made the motion, seconded by Council member Danny Traw. All in favor.***

MEETING CALLED BACK TO ORDER

Mayor Fowler reconvened the meeting. The time was 5:19 p.m. Fowler stated the council discussed the yearly salary amount for Kevin Prest. Following further discussion, ***Council member Danny Traw made the motion, seconded by Council member Kevin Grissom, the roll having been called, and with the consent of all the members present, approved the yearly salary for Police Officer Kevin Prest at $38k.*** A roll call vote was taken. The following voice votes were recorded: ***Vote Yea: Nix, Traw, Wolverton, Goodwin, Grissom, and Himschoot***

Motion carried with a roll call vote of 6-Yeas/0-Nays/0-Absent

ADJOURNMENT

Having no further business to come before the council, Mayor Fowler called for a motion to adjourn. ***Council member Annette Wolverton made the motion, seconded by Council member Fred Goodwin, and hearing no objections, the meeting adjourned. The time was 5:20 p.m. All in favor.***

CERTIFICATE

We, the undersigned Mayor and Recorder/Treasurer for the City of Ash Flat, do hereby certify the forgoing pages to be a true and correct record of the proceedings of the Ash Flat City Council meeting held in regular session at 5:00 p.m., Thursday, June 11, 2026.

PASSED and APPROVED this 9th **day of** July**, 2026.**

LARRY FOWLER, MAYOR

ATTEST:

CHARLOTTE GOODWIN, RECORDER

CITY OF ASH FLAT
(City Seal)
SEAL
ASH FLAT, ARKANSAS

A G E N D A
ASH FLAT CITY COUNCIL
5:00 P.M.
June 11, 2026
"The City of Ash Flat is an equal opportunity employer and provider"

I. Determination of a Quorum
II. Call To Order/Roll Call
III. Welcome Guests
IV. Pledge of Allegiance/Moment of Silence (Optional)
V. Agenda Approval for June 11, 2026
Consideration of May 14, 2026 Minutes

DEPARTMENT REPORTS:
(a) Fire Department
(b) Police Department
(c) Parks Department
(d) Street Department
(e) Water/Sewer Department
(f) City Hall Report
(g) Code Enforcement
(h) Library Report
(i) Planning & Zoning Report/Minutes
(j) Cemetery Committee/SCRAA/TCSWA Reports

VI. UNFINISHED BUSINESS:
A. *
B. *
C. *
D. *

NEW BUSINESS:
E. Discuss Generator Purchase from Horseshoe Bend Nursing Home*
F. *
G. *
H. *

VII. Pay Bills
VIII. Other Business/Correspondence
IX. Announcements/Comments (2-minute limit)
X. Adjourn

NOTE: Please turn radio volume down or off. Switch cell phones to vibrate or silent. Thank you!

ASH FLAT CITY COUNCIL MEETING
GUEST REGISTER

JUNE 11, 2026

"City of Ash Flat is an equal opportunity employer and provider."

PRINT your name:

Steve Powell

John Manning

Diana Haselman

Susan Funnell

[illegible]

Virgil Stevens

S. A. Bates

Keith Shepherd

Alex Martin

PACKET CONTENTS
COUNCIL MEETING
5:00 P.M.
JUNE 11, 2026

"The City of Ash Flat is an equal opportunity employer and provider"

AGENDA: June 11, 2026
MINUTES: May 14, 2026
BANK RECONCILIATION REPORTS
DEPARTMENT REPORTS
COMMITTEE REPORTS

UNFINISHED BUSINESS:

A. *
B. *
C. *
D. *

NEW BUSINESS:

E. Consider Generator Purchase from Horseshoe Bend Nursing Home*
F. *
G. *
H. *

CORRESPONDENCE:

*** Means there is no printed material available**

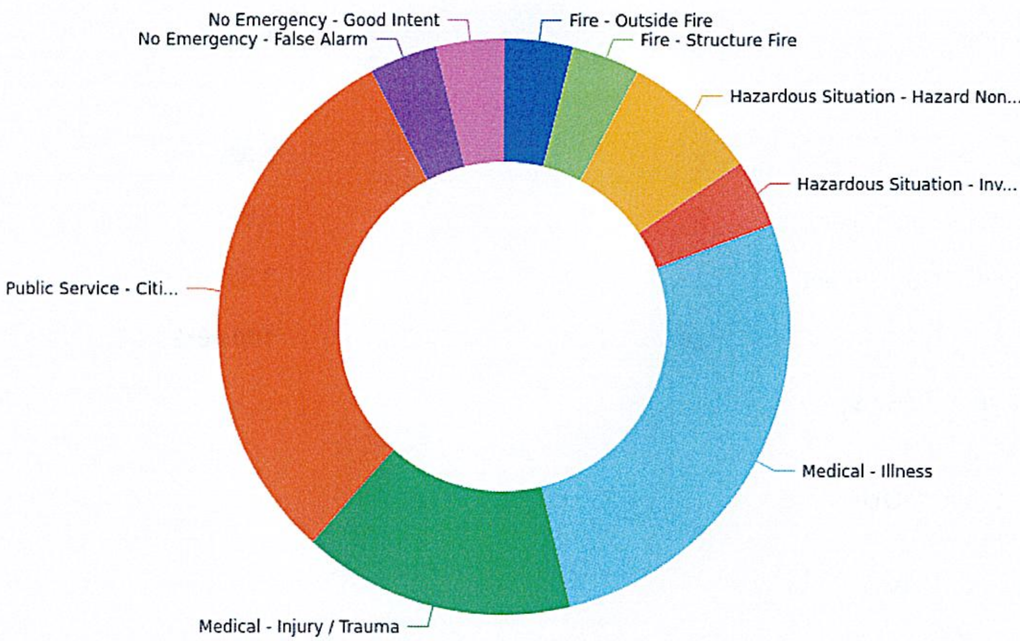
Note: Please turn radio volume down or off. Switch cell phones to vibrate or silent. Thank you

first due

Ash Flat Fire Department
Address: Ash Flat, AR, 72513

FDR-IR: Incident Count by Primary Incident Sub Group

MAY 2026



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT SUB GROUP	COUNT	PERCENT OF TOTAL
Fire	**2**	**7.69%**
Fire - Outside Fire	1	3.85%
Fire - Structure Fire	1	3.85%
Hazardous Situation	**3**	**11.54%**
Hazardous Situation - Hazard Non-Chemical	2	7.69%
Hazardous Situation - Investigation	1	3.85%
Medical	**11**	**42.31%**
Medical - Illness	7	26.92%

FDR-IR: Incident Count by Primary Incident Sub Group

Ash Flat Fire Department
Address: Ash Flat, AR, 72513

PRIMARY INCIDENT GROUP / PRIMARY INCIDENT SUB GROUP	COUNT	PERCENT OF TOTAL
Medical - Injury / Trauma	4	15.38%
Public Service	**8**	**30.77%**
Public Service - Citizen Assist	8	30.77%
No Emergency	**2**	**7.69%**
No Emergency - False Alarm	1	3.85%
No Emergency - Good Intent	1	3.85%
Total	**26**	**100.00%**

Year to date: 206

Training 30 Hours

Mutual Aid Given: 1

ASH FLAT POLICE DEPARTMENT DAILY ACTIVITY REPORT
MAY 2026

LOCAL DATA		NIBRS DATA	
CALLS FOR SERVICE	60	DEATHS	0
TRAFFIC STOPS	33	KIDNAPPING / MISSING PERSONS	0
ACCIDENTS	6	SEXUAL ASSAULTS	0
ARRESTS	0	ALL OTHER ASSAULTS	0
DUI / DWI	0	HUMAN TRAFFICKING	0
PUBLIC INTOX / DRUNK / DISORDERLY	0	ARSON	0
WARRANTS	0	ALL THEFTS / B & E / STOLEN PROPERTY	8
ALARMS	3	DESTRUCTION / DAMAGE / VANDALISM	0
DOMESTICS	0	FRAUDS & IMPERSONATIONS	0
PROWLER CALLS	0	DRUGS / NARCOTICS VIOLATIONS	0
ANIMAL COMPLAINTS	0	GAMBLING VIOLATIONS	0
WELFARE CHECKS	4	PORNOGRAPHY / OBSCENE MATERIALS	0
AGENCY ASSISTS	18	PROSTITUTION & RELATED	0
FLEEING / RESISTING	0	WEAPONS LAW VIOLATIONS	0
CRIMINAL TRESPASSING	1	**INVOLVING**	
PROTECTIVE CUSTODY	0	PERSONS WITH DISABILITIES	0
OTHER CITIZEN INTERACTION	102	ALCOHOL / INTOXICATED SUBJECTS	0
CITATIONS	39	PRESENCE OF DRUGS / EQUIPMENT	0
TRAFFIC WARNINGS	32	ELDERLY	0
MOTORIST ASSISTS	8	UNDERAGE SUBJECTS	0
(RESERVED FOR FUTURE USE)		SEARCHES CONDUCTED	0
(RESERVED FOR FUTURE USE)		SOCIAL SERVICES CALL	0
		ADMINISTRATIVE TASKS (IN HOURS)	24.0

INVESTIGATIONS

TOTAL PROPERTY VALUE (THEFT / MISSING / DAMAGE)	$10,469.99	NUMBER OF INVESTIGATIONS ON SHIFT	0

TRAINING ASSIGNED / CONDUCTED - 36 Training hours

PERSONNEL

The following personnel are assigned to the Ash Flat Police Department:
5 Full Time Personnel, 8 Part-Time Personnel, and 2 Auxiliary Personnel.

Parks and Rec. Dept. Report

Keith Shepherd – Park Supervisor

May 2026

Daily Routine- Go around the city and clear out the trashcans and clean the bathrooms at the ballpark. Take care of recycling every Tuesday.

- **Help in city wide clean up.**
- **Serviced work truck 11.**
- **Added some rock in between the upper ball fields.**
- **Mowed and weed-eated.**

STREET DEPT. REPORT

MAY 2026

- EXTENDED CULVERT AND SECOND DRIVE ENTRANCE AT BALL PARK
- REPAIRED UNDERMINING OF CULVERTS ON FARRIS
- REMOVED ROCK AT J&M BLVD ENTRANCE
- REPAIRED A/C ON BOBCAT SKIDSTEER
- CLEARED RIGHT OF WAY FOR WATER LINE EXTENSION FROM COUNTRY HERTIAGE ALONG HWY
- COOLANT LEAK REPAIR ON PART TIME POLICE DURANGO, AND OIL SERVICE ON POLICE LT. DURANGO
- ASSISTED WITH CITY-WIDE CLEAN UP

RESPECTFULLY SUBMITTED,
VIRGIL STEVENS
STREET DEPT. SUPERINTENDENT

City of Ash Flat
Water/Wastewater
Department Reports
May, 2026

- **Daily routine**: *Check well houses and record water pumped and run time on pumps, Perform One Calls as required, Check Ash Flat Nursing Home pump station and clean out rags and debris, Check remaining pump stations 2-3 times per week, sample chlorine levels on water system, Treatment Plant – Change paper on chart recorder and record flows and transfer to flow sheet, check clarifiers for proper flow and wash out algae and debris, circulate #2 clarifier 2-3 times per week, oil plunger, pump and clean off oil and grease, grease grit chamber blower and blower #1, clean/clear rags from grit chamber auger and shovel out gravel and wash down with hose, clean Chlorine Contact Chamber, waste sludge as needed, clean office-pump room and blower room as needed.*
- Read water meters.
- Pulled Monthly water samples and sent to State Lab.
- Process Sludge and haul to Landfill
- Made repairs to 32 Goodwin Cove Pump station
- Made repairs to Plunger pump #2 at the WWTP
- Repaired Blower #2 at the WWTP
- Serviced/ Repaired the head works at the WWTP
- Ozark Jetting cleared a clog between two manholes on North Circle.

Alex Martin
W-WW Supt.

Monthly Log For Office

Starts Thursday before last Council Mtg. Ends Wed before current Council Mtg.

Date	Walk-ins
5/8/2026	10
5/11/2026	10
5/12/2026	18
5/13/2026	10
5/14/2026	6
5/15/2026	6
5/18/2026	7
5/19/2026	11
5/20/2026	10
5/21/2026	7
5/22/2026	6
5/25/2026	13
5/26/2026	11
5/27/2026	16
5/28/2026	9
5/29/2026	3
6/1/2026	18
6/2/2026	7
6/3/2026	18
6/4/2026	11
6/5/2026	5
Total	**212**

Monthly Activity In Office

- Wait on customers for numerious reasons
- Make water and city deposits
- Enter and send American Veteran's Memorial Bricks
- Accounts Receivables
- Accounts Payables
- Balance All City and Water checking and savings accounts
- Payroll twice a month
- Clean Office
- Purchase supplies (office and cleaning)
- Set up and maintain water customer's accounts
- Set up and maintain employee's records
- Prepare City Council Manuals
- Prepare numerious reports

6-4-2026

Code Enforcement Office

Report for the month of May 2026

Issued one alteration permit

Issued one swimming pool permit

Issued notice of violations to several property owners about overgrown conditions and items that need to be cleaned up

Attended the Spring COAR conference and training

Acquired the State HVAC Municipal Inspector license and Certification of training for ICC B1 Residential Inspector

Spoke with the owner of 38 Tuff street about his plans for the property and informed him that it could not remain in that condition

Contacted FNBC about the property at 156 Peace valley and informed them of the tree that is laying on the house

Council Meeting Notes June 11, 2026

Ash Flat Library – Susan Funnell, Library Manager

May 2026

1. Update on our new programs "Colors & Coffee" we are averaging about 12 people every week. The Cookbook club averages about 16 to 17 people and of course our regular book club averages anywhere from 6 to 12. Overall, they are doing very well.
2. We had our Summer Reading Program kick off on Saturday, May 16. We had a pile of sand at the park across from the library. We hid dinosaur eggs and the children could dig in the sand until they found an egg. It was the start of registering for the Summer Reading Program. I would like to thank the Highland Home Visiting group for helping chaperone this event and I would like to thank the city workers for helping us get ready for this event. Of course, I want to thank all the volunteers that came out and helped with this event. We had over a hundred people to come to this event!
3. We also have continued our "Rock Star Program", where we hid painted rocks around our community and the

children look for them, when they find them, they come to the library for a free book, a chance to win a $25 gift certificate from Wal Mart they also get to keep their rock. I would like to thank ACNA for their partnership in helping us paint the rocks. We appreciate them taking the time to help us with that. I would also like to thank Ozark Mountain Stone for donating the rocks that were painted.

4. I also want to thank Frontier Lanes for their huge donation for one of our prizes, is a ticket for one free game and shoe rental. Also, for the end of the program, the child that came to the library for the whole program and read the most books, gets a grand prize that has a value of $175.00. It consists of 3 lanes up, to 15 people for 2 hours, 2 16" pizzas, 15 small drinks and 10 free rentals of bowling shoes!

Attendees:
Susan Funnell
Paula Fulgham
Julie Milligan
Michelle Carr
John Jackson
Anita Hawkins
Terry Hill

Building:
1. Land Purchase - The City has agreed to purchase some land near the fire department. Although nothing is certain, this property could be used for the city maintenance and storage buildings that currently are sited near the library. Should those buildings be moved, that would allow more space for an expanded library building at the current location.
2. Grants - Terry talked to Carrie McIntosh at the Rural Development grant application services. However, Carrie said that she didn't know of any grants that would fund the initial planning and startup stages as we need. Once we have a plan, though, she should be able to help with costs for design and other plans.
3. Donation Planning - After some discussion, the Board identified three donation related records that we need to begin planning for. First, we need a complete record that lists each donation, no matter how small, that goes into our building fund. Anita and Roxanne will put together a spreadsheet for this. Second, we need a donation promotion site where donors can be named for all to see. Perhaps on the wall of the conference room or something. As the site grows, we should put it on our social media pages. Susan and Michelle agreed to decide what this should be. Finally, should significant donors be identified, permanent donor acknowledgement methods will be needed. The Board will continue to work on these.
4. Fundraising Plans - Julie has talked to Cynthia Van Winkle who says we need to plan for two or three meetings requiring two to three hours each so we can discuss how to make this go forward. For the first meeting, Terry will answer Cynthia's questions as discussed in the meeting along with input from Susan, Anita, and John. Julie will talk to Cynthia and select a date where everyone can attend for the first meeting with her, likely in July.
5. Design Session - John described past design sessions he has participated in to help develop new facilities. At these sessions, interested participants from the community are invited to come and suggest what can be included in a library. At the session, several tables of participants will each suggest ideas to the group then go over the input from all the tables. These sessions are very effective at getting buy-in from the participants and developing a library plan that meets the needs of the community.

Library:
1. Summer Reading Kickoff - The Summer Reading Program kickoff event had the children digging in a sand pile for "dinosaur" eggs that they would take home and "hatch" revealing a dinosaur to bring to the library for a free book. The event was a great success.
2. Promotions - Susan will talk to Elaine Brown about a library promotions program and possibly raising awareness throughout the community. Elaine has been very helpful in the past at getting articles in the local papers describing library events.
3. Little Free Library - The Scouts have completed the construction and painting of the Little Free Library we received from the state. It will be installed on a post at the Ballpark in the near future with a grand opening ceremony.
4. Background Checks - All volunteers and employees at the Library are required to have a background check. Most of those have been completed but no one will be allowed to work at the library without one.
5. ByWater and koha - Susan reports that the hosting service and software are working well. Some of our requests for reports are not what we have gotten in the past but ByWater is responding to these requests quickly.
6. New Computers - Bert is busy setting up and installing software on our new computers. So far we have purchased only half of those needed but hope to get the rest soon. There is not enough money in the budget for all of them (price increases) but the Friends have offered to buy one if necessary. The question now is what the city would like to do with the old machines. Susan will ask City Hall for disposition requirements.
7. Friends - The Friends have $1589 in their account. On June 27 from 10:00 to 12:00 the Friends will be helping the Library celebrate the 250th Anniversary of the signing of the Declaration of Independence. All are invited.
8. Next Meeting - Julie is scheduling the next meeting for the Building committee that will be held with Cynthia Van Winkle. As a result, the next meeting of the Board will be on July 7 at 4:00 pm and will just be the regular Board meeting.

June 5, 2026

LOAN BALANCES: (Pay at least these amounts monthly-if able, pay more)*

Fire Dept./City Hall/Police Dept. ~ $193,928.25 As of 6/10/2026 Pay Monthly $5,400 *

Fire Dept. – Freightliner (E-1) ~ $106,389.59 As of 5/19/2026 Pay Monthly $4,500 *

Fire Dept. – 2025 Chev. Tahoe (Chief) ~ $45,390.03 As of 5/21/2026 Pay Monthly $1,100 *

Sewer Dept. – 2023 Dodge Ram ~ PAID OFF As of 5/6/2026

Sewer Dept. – Lift Station (Emerson) ~ $0 As of 1/5/2026 Pay Monthly $2,000 *

Sewer Dept – Lift Station (Sharp St./Emerson) ~ $288,145.52 As of 5/5/2026 Pay Monthly $3,200 *

****January 2026 – Combined New BOND (Sharp St.) with Emerson Lift Station Bond ($295,000)****

Sewer – WEP-1-1 (was 92-02) ~ $7,112.95 As of 12/31/2025 Pay Monthly $1,669.00 (Paid Off???)

Water – WEP-2-1 (was 91-04) ~ $47,039.94 As of 12/31/2025 Pay Monthly $682.00

Sewer – WSSW-96-02-D ~ $96,816.57 As of 1/6/2026 (principal only) Pay Yearly $11,655.63
*Deposit $1,000 monthly to pay in January

FUNDS IN SAVING ACCOUNTS: Some amounts have been set aside for certain purposes.

City Special Savings: $350,873.75 $183,977.95 (To be used on certain projects only!)

Fire Special Savings: $7,073.63

Police Special Savings: $39,447.77 (To be used on certain projects only!) $25.00 + $21,009.89 + $9,198.33 (for Axon so far) + Holiday Pay-$5,804.06
= **TOTAL $36,037.28**

(10/21- Will have to start saving @$16,844.00 for yearly Axon installment for Body & Vehicle Cameras payments in Oct.(Total due $84,220.45 (payments until Oct 2028)) & for next new police vehicle(if able))

Library Savings: $1,522.63 $178.04 (Donations)

Water Special Savings: $82,680.01 ($1,691.14 - To be used toward Roof damage on Well House#2)

Sewer Pump Savings: $12,696.19 ($10,323.74-Remains Ins. Claim for 132 Gin Hill Rd).

Sewer Special Savings: USED ONLY at end of year for WSSW Loan

Street Dept. Savings: $26,163.31 Checking: $30,204.78 (**$5,185.70** remains of ARDOT $320,960&$4K from Cherry's Scrap)

Total of $52,000 has been transferred to Sewer to pay bills. Sewer will pay back as it can.
Total Due Back To Date: $46,000.00 (11/15/24)

~ Making Payments
****SEWER - OWES TO JACK TYLER ENGINEERING** - $20,742.21 (as of 6/01/26)
**** WATER - OWES TO CONSOLIDATED PIPE & SUPPLY** - $0 (as of 5/18/26)

2026 Monthly City General Income & Expenses

City, Fire & Police Dept				
		APRIL	MAY	
Income		**Amount**	**Amount**	
City Sales Tax		$95,436.26	$104,610.40	
City Sales Tax - Ozarka College	add. 2/25/20	$35,788.60	$39,228.90	
County Sales Tax		$16,330.92	$17,717.83	
County Turnback		$3,609.50	$4,219.25	
Drug Control Fund (for PD only)		$0.00	$0.00	
State Turnback		$1,163.44	$1,163.44	
District Court Inc.		$2,504.01	$2,647.00	
Rural Fire Protection Dues		$1,779.70	$1,205.40	
Franchise Tax		$21,395.79	$3,614.62	
Library - Fines/Copies/Sales/Don./State Aid		$261.00	$2,505.50	
Rent Income (Park - Community Center)		$425.00	$205.00	
Sale of Fixed Assets		$0.00	$0.00	
Grant Income		$0.00	$0.00	
All Other Income (plus Interests) & LOAN		$478.39	$241.70	
Transf.from City,PD or FD Svgs.		$309.35	$10,000.00	from City Svg. To Pay bills
Total Income		**$179,481.96**	**$187,359.04**	
Expenses		**Amount**	**Amount**	
APERS (Monthly)		$4,554.24	$4,525.52	
Capital Improvement/Expenditures		$0.00	$0.00	
Clothing Allowance (Keith,Marc, FD&PD)		$0.00	$55.61	
Contract Labor (mostly Linda Smith& Blaine Davis)		$1,458.55	$520.00	
Equipment		$0.00	$0.00	
Insurance - AD&D (Yearly)		$0.00	$0.00	
Insurance - FDIR (Yearly)		$0.00	$0.00	
Insurance - Property		$0.00	$0.00	
Insurance - Vehicle		$0.00	$0.00	
Ozarka College - Transfer Out	added 2/25	$35,788.60	$39,228.90	
Drug Control Fund - Transfer Out		$0.00	$0.00	
Police Vehicles Loan & Int Payment	(Paid Off)	$0.00	$0.00	
Vehicle Purchase		$0.00	$0.00	
Municipal Health (Monthly) Insurance-EE		$7,385.14	$7,366.67	
LOPFI (Monthly) - ER		$8,809.69	$9,634.41	
Library - Maint. & Repair		$9.17	$9.17	
Library - Utilities		$320.86	$501.33	
Library - Expense (all other)		$3,036.01	$7,422.03	$4,583.19 for 6 Dell computers
LOAN - CH/PD/FD Payment		$5,400.00	$5,400.00	
LOAN - Fire Dept. - Freightliner		$4,500.00	$4,500.00	
LOAN - Fire Dept. - 2025 Chev. Tahoe		$1,100.00	$1,100.00	
Maint & Repair - Equipment		$0.00	$0.00	
Maint & Repair - General		$901.48	$36.67	
Maint & Repairs - Vehicles		$485.20	$7,871.82	
Maint & Repairs - Mowers		$344.39	$877.76	
Radio Announcements		$100.00	$75.00	
Publications & Subscriptions		$420.36	$103.62	
Salaries (Gross) City		$10,528.03	$10,913.97	
Library		$4,922.16	$5,091.14	
Admin		$8,379.14	$8,379.14	
Council		$0.00	$0.00	
Fire		$18,903.32	$23,665.70	
Police		$21,150.30	$22,213.54	
Street		$3,807.29	$3,020.92	
Water		$7,965.25	$7,784.68	
Planning & Zoning		$0.00	$0.00	
Fire Run Reimbursement		$2,148.00	$0.00	
Federal Withholding Tax		$3,441.20	$3,913.23	
Medicare Tax		$1,106.90	$1,153.40	
Social Security Tax		$3,624.35	$3,528.60	
State Withholding Tax		$1,747.77	$1,865.32	
State Unemployment Tax		$13.34	$10.76	
Fuel (Diesel) *- Reg. (Red Off Road)		$773.44	$1,803.44	*Start Sept.2023
Fuel (Gasoline) & Mower		$2,587.42	$806.81	
Supplies - Office		$434.77	$320.19	
Supplies (all other)		$2,504.53	$1,017.05	
All Utilities		$5,211.77	$5,387.05	
All Other Expenses		$2,795.97	$4,806.20	
Security Upgrades (Park)		$0.00	$0.00	
SC Regional Airport //Central Dispatch/Tri-Cnty.Recycl.		$2,875.00	$0.00	
Total Expenses		**$179,533.64**	**$194,909.65**	

2026 Monthly Street Fund Income & Expenses
Street Fund

		APRIL	MAY
Income		**Amount**	**Amount**
3 Mill Road Tax		$1,628.56	$1,901.45
State Electric Vehicle Reg. Fee		$44.85	$48.24
State Hwy Turnback		$8,323.40	$8,653.82
State Hwy 4 Lane Turnback (No longer)		$0.00	$0.00
Interest Income		$2.40	$1.39
Federal Funding (ARDOT)		$0.00	$0.00
Misc. - Other Income		$0.00	$0.00
Transfer from Savings		$0.00	$0.00
Total Income		**$9,999.21**	**$10,604.90**
Expenses		**Amount**	**Amount**
Clothing Allowance(Virgil)		$0.00	$0.00
Contract Labor		$19,800.00	$0.00
Equipment		$0.00	$0.00
Equipment - Office		$0.00	$0.00
Equipment Rental		$0.00	$0.00
Fees & Dues		$10.00	$0.00
Fuel (Diesel) (split)		$386.72	$901.72
Fuel (Gasoline) (split)		$812.68	$115.13
Insurance - Bond		$0.00	$0.00
Insurance - Property		$0.00	$0.00
Insurance - Vehicle		$0.00	$0.00
Maint & Repair- Equipment		$694.37	$11.41
Maint & Repair - General		$2,769.04	$0.00
Maint & Repair - Traffic Light		$0.00	$0.00
Maint & Repair - Vehicles		$0.00	$0.00
Publications & Subscriptions		$0.00	$0.00
Supplies		$532.62	$231.61
Supplies - Office		$0.00	$0.00
Supplies - Street Signs		$0.00	$0.00
Utilities		$3,058.70	$3,054.32
Vehicle Purchase		$0.00	$0.00
Mat/Gravel/Patching		$76.87	$0.00
All other expenses		$0.00	$0.00
Transfer to General Fund		$0.00	$0.00
Total Expenses		**$28,141.00**	**$4,314.19**

Demo/Replace of P.V. Bridge ($320,960 from ARDOT+$4K from Cherry's Scrap=$324,960)

Remains: $5,185.70 (as of 4/23/26)

2026 Monthly Income & Expenses
Water Operating

		APRIL	MAY	
Income		**Amount**	**Amount**	
Water Collections		$28,138.04	$35,591.00	
Connect/ Tapping Fees		$100.00	$50.00	
Transfer from Other Funds		$0.00	$0.00	
Transfer from Water Savings		$0.00	$0.00	
All other income (Interest+)		$29.64	$23.25	
Reimbursement (FROM SEWER)		$0.00	$0.00	(Still owed $46,000)
Insurance Settlement		$0.00	$0.00	
Total Income		**$28,267.68**	**$35,664.25**	
Expenses				
AirMed Care Memberships		$27.00	$27.00	
* APERS		$1,178.10	$618.91	
* Insurance - Employee		$958.97	$531.07	
* Reimb of payrolls		$8,355.65	$4,392.79	
Bankcard Exp. (VANCO)		$11.00	$8.00	
Clothing Allowance-Alex		$0.00	$0.00	
Contract Labor		$0.00	$0.00	
Engineering Fees		$0.00	$0.00	
Fees & Dues		$0.00	$78.65	
Fuel (Diesel) - (Split)		$386.72	$901.72	
Fuel (Gasoline/mowers) split		$810.68	$113.13	
Insurance - Bond		$0.00	$0.00	
Insurance - Property		$0.00	$0.00	
Insurance - Vehicle		$0.00	$0.00	
Laboratory Testing		$0.00	$0.00	
Legal, Acctg., & Audit		$0.00	$0.00	
Line Extension		$12,257.65	$14,601.48	*April-Cozy Country
Maint & Repair - Equip.		$424.49	$0.00	*May-Country Heritage & Airport area
Maint & Repair - General		$793.05	$534.94	
Maint & Repair - Pumps		$0.00	$0.00	
Maint & Repair - Vehicles		$37.09	$0.00	
Postage Expense		$232.41	$0.00	
Publications & Subscriptions		$147.30	$0.00	
RECDS/FMHA		$682.00	$682.00	
Sales Tax Paid		$2,408.00	$2,723.00	
Supplies		$302.79	$89.79	
Supplies - Office		$37.92	$153.32	
Training & Education		$0.00	$5,512.50	
Trash Expense (residential)		$5,250.00	$0.00	
Utilities		$1,762.91	$1,884.70	
Equipment		$0.00	$0.00	
Vehicle Purchase		$0.00	$0.00	
All other expenses		$84.52	$1,225.78	
Transfer to Sewer Fund		$0.00	$0.00	
Total Expenses		**$36,148.25**	**$34,078.78**	

(June 2024 had to lend Sewer Fund to pay bills to Jack Tyler Engineering $52K.)

2026 Monthly Income & Expenses
Sewer Operating

		APRIL	MAY	
Income		**Amount**	**Amount**	
Sewer Collections		$24,448.63	$24,158.68	
Transfer from Other Fund		$0.00	$0.00	
Connect/Tapping Fees		$0.00	$0.00	
All Other Income (Pump Svgs.)		$0.00	$0.00	
All Other Income (Interests+)		$157.94	$153.03	
Sale of Fixed Asset		$0.00	$0.00	
Transferred from Savings		$0.00	$223,587.98	Svgs. For Sharp St. Pump Station repair
Total Income		**$24,606.57**	**$247,899.69**	
Expenses				
AS&W Loan Payment (in Jan.)		$0.00	$0.00	
Capital Improvement		$0.00	$0.00	
Clothing Allow. - X		$0.00	$0.00	
Contract Labor		$0.00	$0.00	
Engineering Fees		$800.00	$0.00	
Equipment		$0.00	$0.00	
Equipment Rental		$0.00	$0.00	
Equipment - Sewer pumps		$0.00	$6,210.67	
Fees & Dues		$0.00	$35.00	
Fuel (Diesel) - (split)		$386.72	$901.72	
Fuel (Gasoline) Split		$808.68	$111.13	
Insurance - Bond		$0.00	$0.00	
Insurance - Property		$0.00	$0.00	
Insurance - Vehicle		$0.00	$0.00	
Laboratory Testing		$0.00	$668.00	
Legal, Acctg., & Audit		$0.00	$0.00	
Lift Station Cleanout		$0.00	$1,400.00	
Line Extension		$0.00	$0.00	
Loan - Lift Station (Sharp St./Emerson)		$3,200.00	$3,200.00	
Loan - '23 Dodge Ram -Pump Truck		$2,000.00	$758.49	Paid Off
Maint & Repair - Equipment		$438.47	$45.95	
Maint & Repair - General		$0.00	$10,438.75	(Plunger Pumps)
Maint & Repair - Office Eq.		$0.00	$0.00	
Maint & Repair - Pumps		$7,633.64	$1,388.69	
Maint & Repair - Vehicles		$37.09	$0.00	
Postage Expense		$0.00	$231.19	
Publications & Subscriptions		$147.30	$0.00	
RECDS/FMHA		$1,669.00	$516.43	Paid Off??
Supplies		$60.53	$657.70	
Supplies - Office		$128.92	$176.78	
Training & Education		$0.00	$0.00	
Utilities		$5,030.38	$4,692.95	
Vehicle Purchase		$0.00	$0.00	
All Other Expenses		$0.00	$527.52	
Transfer to Water Savings		$0.00	$0.00	(now owe $46K)-Was $52K
Total Expenses		**$22,340.73**	**$31,960.97**	

SEWER - OWES Jack Tyler Engineering - $20,742.21 As of 6/3/26 *Having to make payments*
(June 2024 borrowed $52K from Water Sp. Svgs. to pay bills-Jack Tyler Engineering.)

Actual Income Totals Per Month									
	City Sales Tax		County Sales Tax		Franchise Fees		Street		
Month	2025	2026	2025	2026	2025	2026	2025	2026	
January	$112,334.25	$103,945.16	$16,759.10	$17,115.74	$2,603.10	$18,674.83	$10,466.49	$8,783.25	
February	$117,708.26	$119,404.92	$17,628.97	$18,786.97	$16,230.87	$3,482.39	$8,150.56	$8,414.36	
March	$92,999.54	$97,375.67	$15,097.75	$16,310.94	$3,494.77	$3,823.98	$7,382.58	$7,161.15	
April	$95,755.21	$95,436.26	$15,970.64	$16,330.92	$20,330.49	$21,395.79	$10,269.41	$9,999.21	
May	$103,737.22	$104,610.40	$17,123.02	$17,717.83	$3,044.68	$3,614.62	$330,703.57	$10,604.90	(ARDOT PV bridge)2025
June	$112,535.93		$17,969.33		$3,389.36		$13,127.81		
July	$110,591.13		$18,114.96		$16,883.77		$8,861.44		
August	$111,371.12		$18,591.31		$3,618.37		$8,529.53		
September	$108,902.78		$18,893.29		$4,019.60		$8,734.06		
October	$107,797.62		$18,484.38		$24,010.56		$12,652.92		
November	$103,774.92		$17,353.85		$3,227.95		$13,422.52		
December	$107,635.88		$17,361.29		$2,652.80		$10,057.44		
Total Year	**$1,285,143.86**	**$520,772.41**	**$209,347.89**	**$86,262.40**	**$103,506.32**	**$50,991.61**	**$442,358.33**	**$44,962.87**	

	Payroll Totals Per Month (Gross Earnings)									
Month	City/Ad/Lib 2025 Including Taxes	City/Ad/Lib 2026 Including Taxes	Police 2025 Including Taxes	Police 2026 Including Taxes	Fire 2025 Including Taxes	Fire 2026 Including Taxes	Water 2025 Including Taxes	*Water 2026 Including Taxes	Street 2025 Including Taxes	Street 2026 Including Taxes
January	$26,617.32	$24,367.62	$21,741.00	$21,328.44	$22,033.82	$20,803.05	$10,728.64	$8,118.75	$3,823.92	$4,096.05
February	$24,235.78	$22,702.77	$21,014.05	$22,367.94	$20,402.25	$21,854.60	$13,314.52	$7,140.73	$2,944.08	$2,936.51
March	$25,152.55	$23,672.73	$22,304.31	$22,491.96	$18,156.69	$18,638.69	$7,547.15	$8,126.62	$3,274.02	$3,163.06
April	$27,387.73	$23,829.33	$20,831.90	$21,150.30	$20,712.80	$21,051.32	$8,056.07	$7,965.25	$3,164.04	$3,807.29
May	$26,164.17	$24,384.25	$20,622.54	$22,213.54	$20,471.03	$23,665.70	$7,487.09	$7,784.68	$3,464.37	$3,020.92
June	$25,605.34		$20,153.02		$18,536.05		$7,011.84		$2,994.84	
July	$26,256.15		$21,843.97		$18,959.62		$8,105.30		$3,637.80	
August	$24,971.45		$23,007.59		$20,451.38		$7,724.24		$3,045.60	
September	$25,780.45		$21,001.09		$16,888.15		$7,623.82		$3,147.12	
October	$25,909.65		$24,629.36		$19,448.85		$7,552.81		$3,350.16	
November	$20,676.39		$32,836.87		$20,395.50		$6,606.79		$3,341.70	
December	$27,708.71		$25,322.72		$19,478.14		$8,281.25		$3,743.08	
Totals	**$306,465.69**	**$118,956.70**	**$275,308.42**	**$109,552.18**	**$235,934.28**	**$106,013.36**	**$100,039.52**	**$39,136.03**	**$39,930.73**	**$17,023.83**

Ozarka Sales Tax - .375% of City Sales Tax Income			
Month		**2025**	**2026**
January		$42,125.34	$38,979.43
February		$44,140.60	$44,776.85
March		$34,874.83	$36,515.88
April		$35,908.21	$35,788.60
May		$38,901.46	$39,228.90
June		$42,200.97	
July		$41,471.67	
August		$41,764.17	
September		$40,838.54	
October		$40,424.11	
November		$38,915.59	
December		$40,363.45	
Totals		**$481,928.94**	**$195,289.66**

City does NOT get any of the Ozarka money - we just transfer it from our Direct Deposit acct to their Ozarka Acct.

Statement Date	05/29/2026
Accounts	Drug Control Fund Ck#10346507
Companies	Drug Control Fund

City of Ash Flat

MAY 29 2026

Approved By: DW

Statement Balance:	$87.00			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	0	$0.00
Reconciled Balance Per Statement:	$87.00			
Book Balance:	$87.00			
Difference	$0.00			

Ref #	Date	Name	Amount

Totals

Statement Date	05/29/2026		
Accounts	ACH Water & Sewer Draft 181321		
Companies	ACH Water & Sewer Draft		

City of Ash Flat

MAY 29 2026

Approved By: MW

Statement Balance:	$0.00			
- Outstanding Checks:	$0.00	**Cleared Checks:**	2	$19,947.47
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$19,947.47
Reconciled Balance Per Statement:	$0.00			
Book Balance:	$0.00			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Checks			
00000	5/14/2026	Sewer Operating Fund	7,891.32
00000	5/14/2026	Water Operating Fund	12,056.15
		Cleared Checks Totals	**19,947.47**
Cleared Deposits			
000000	5/13/2026	Daily Receipts	19,947.47
		Cleared Deposits Totals	**19,947.47**

City of Ash Flat

MAY 2 9 2026

Approved By: [signature]

Statement Date	05/29/2026
Accounts	Meter Deposit #18614
Companies	Meter Deposit Fund

Statement Balance:	$24,422.15			
- Outstanding Checks:	$43.61	**Cleared Checks:**	9	$395.30
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	3	$125.59
Reconciled Balance Per Statement:	$24,378.54			
Book Balance:	$24,378.54			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Checks			
08249	4/30/2026	Mary Welch	58.89
08253	5/5/2026	Water Operating Fund	25.00
08255	5/7/2026	Water Operating Fund	58.45
08256	5/8/2026	Sewer Operating Fund	27.96
08257	5/12/2026	Emmert Arford	100.00
08258	5/14/2026	Water Operating Fund	52.82
08259	5/14/2026	Sewer Operating Fund	47.18
08260	5/15/2026	Water Operating Fund	12.06
08261	5/15/2026	Sewer Operating Fund	12.94
		Cleared Checks Totals	**395.30**
Cleared Deposits			
2026-05-01	5/11/2026	5/11/2026 Deposit	125.00
734264	5/29/2026	Interest Income	0.59
		Cleared Deposits Totals	**125.59**
Outstanding Checks			
00000	3/4/2026	FNBC	(0.10)
08213	12/1/2025	Amy Hattabaugh	5.12
08252	4/30/2026	Patsy Kent	25.00
08254	5/7/2026	Pam Duncan	13.59
		Outstanding Checks Totals	**43.61**

Statement Date	05/29/2026		
Accounts	Meter Deposit CD #5877		
Companies	Meter Deposit Fund		

City of Ash Flat

MAY 2 9 2026

Approved By: ________

Statement Balance:	$5,888.02			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$7.06
Reconciled Balance Per Statement:	$5,888.02			
Book Balance:	$5,888.02			
Difference	$0.00			

Ref #	Date	Name	Amount

Cleared Deposits

Ref #	Date	Name	Amount
734265	5/29/2026	Interest Income	7.06
		Cleared Deposits Totals	**7.06**

City of Ash Flat

MAY 29 2026

Approved By:

Statement Date	05/29/2026		
Accounts	Vet's Mem. Acct. #177410 FNBC		
Companies	Veterans Memorial Fund		

Statement Balance:	$16,468.09			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	2	$100.00
Reconciled Balance Per Statement:	$16,468.09			
Book Balance:	$16,468.09			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Deposits			
380236	5/11/2026	Daily Receipts	50.00
380237	5/12/2026	Daily Receipts	50.00
		Cleared Deposits Totals	**100.00**

City of Ash Flat

MAY 2 9 2026

Approved By: MW

Statement Date	05/29/2026
Accounts	Act 833 Fund #107474
Companies	Act 833 Fund

Statement Balance:	$50,018.65			
- Outstanding Checks:	$5,359.66	**Cleared Checks:**	1	$2,315.78
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	0	$0.00
Reconciled Balance Per Statement:	$44,658.99			
Book Balance:	$44,658.99			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Checks			
00607	4/23/2026	EEP	2,315.78
		Cleared Checks Totals	**2,315.78**
Outstanding Checks			
00608	5/27/2026	Still Fire Services, LLC	4,927.18
00609	5/27/2026	NAFECO	432.48
		Outstanding Checks Totals	**5,359.66**

City of Ash Flat

MAY 29 2026

Approved By:

Statement Date	05/29/2026
Accounts	D D Account #137281
Companies	Direct Deposit Fund

Statement Balance:	$0.10			
- Outstanding Checks:	$0.00	**Cleared Checks:**	14	$318,031.79
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	14	$318,031.79
Reconciled Balance Per Statement:	$0.10			
Book Balance:	$0.10			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Checks			
00000	10/22/2025	City of Ash Flat	1,648.00
00000	12/8/2025	City of Ash Flat	1,648.00
00000	3/9/2026	City of Ash Flat	1,648.00
00000	4/20/2026	City of Ash Flat	1,163.44
00000	4/23/2026	City of Ash Flat	834.04
00000	4/23/2026	City of Ash Flat	15,496.88
00000	4/23/2026	City of Ash Flat	95,436.26
00000	4/23/2026	Ozarka College	35,788.60
00000	5/8/2026	City of Ash Flat	1,163.44
00000	5/21/2026	City of Ash Flat	1,648.00
00000	5/26/2026	City of Ash Flat	840.28
00000	5/26/2026	City of Ash Flat	16,877.55
00000	5/26/2026	City of Ash Flat	104,610.40
00000	5/26/2026	Ozarka College	39,228.90
		Cleared Checks Totals	**318,031.79**
Cleared Deposits			
000000	10/22/2025	State of Arkansas	1,648.00
000000	12/8/2025	State of Arkansas	1,648.00
000000	3/9/2026	State of Arkansas	1,648.00
000000	4/20/2026	State of Arkansas	1,163.44
000000	4/23/2026	State of Arkansas	15,496.88
000000	4/23/2026	State of Arkansas	834.04
000000	4/23/2026	State of Arkansas	35,788.60
000000	4/23/2026	State of Arkansas	95,436.26
000000	5/8/2026	State of Arkansas	1,163.44
000000	5/21/2026	State of Arkansas	1,648.00
000000	5/26/2026	State of Arkansas	39,228.90
000000	5/26/2026	State of Arkansas	840.28
000000	5/26/2026	State of Arkansas	16,877.55
000000	5/26/2026	State of Arkansas	104,610.40
		Cleared Deposits Totals	**318,031.79**

City of Ash Flat

MAY 29 2026

Approved By: MW

Statement Date	05/29/2026
Accounts	Hmland Sec. Bank Acct. #180521
Companies	Homeland Security Fund

Statement Balance:	$0.01			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	0	$0.00
Reconciled Balance Per Statement:	$0.01			
Book Balance:	$0.01			
Difference	$0.00			

Ref #	Date	Name	Amount
		Totals	

City of Ash Flat

MAY 29 2026

Approved By:

Statement Date 05/29/2026

Accounts First Natl Banking Co #15222

Companies City of Ash Flat

Statement Balance:	$91,076.17
- Outstanding Checks:	$29,449.27
+ Outstanding Deposits:	$0.00
Reconciled Balance Per Statement:	$61,626.90
Book Balance:	$61,626.90
Difference	$0.00

Cleared Checks:	78	$144,001.76
Cleared Deposits:	31	$150,961.97

Ref #	Date	Name	Amount

Cleared Checks

Ref #	Date	Name	Amount
00827	5/4/2026	APERS	3,965.33
00828	5/7/2026	Dept of Finance & Admin, (WH)	1,747.77
00829	5/15/2026	IRS	6,089.42
00830	5/19/2026	APERS	3,798.21
00831	5/29/2026	IRS	7,187.81
26-05-ACFPWSt	5/15/2026	Direct Deposits	28,944.81
26-05-ACFPWSt	5/29/2026	Direct Deposits	34,038.67
39462	4/21/2026	Card Services Center	3,321.91
39463	4/23/2026	AR State Firefighters Assoc. (ASFFA)	704.00
39464	4/23/2026	Demco, Inc.	118.85
39467	4/27/2026	Creative Entropy, Inc.	165.00
39469	4/27/2026	Sharp Co. Regional Airport Authority	1,250.00
39470	4/27/2026	Sharp Co. 911 Central Dispatch	1,625.00
39471	4/27/2026	Blaine Davis Computing Corp.	392.85
39475	4/28/2026	Davis, Tucker A	277.05
39476	4/28/2026	Heithoff, Beau G	254.89
39477	4/28/2026	Manning, John R	484.97
39479	4/28/2026	Phillips, Marc T	650.82
39480	4/28/2026	Rigsby, Thomas A	44.32
39481	4/28/2026	Rose, Steven R	155.14
39483	4/30/2026	Municipal Health Benefit Fund	9,012.75
39484	4/30/2026	AFLAC	481.88
39485	4/30/2026	Colonial Life & Accident Insurance Co.	40.48
39486	4/30/2026	Globe Life Liberty National Life Division	906.55
39487	4/30/2026	Legal Shield	18.95
39488	5/1/2026	Dept. of Finance & Admin.	0.40
39489	5/1/2026	Smith, Linda K	320.00
39490	5/1/2026	Ash Flat Water Co.	134.66
39491	5/1/2026	FNBC	5,400.00
39492	5/4/2026	Susan Funnell	25.11
39493	5/4/2026	Verizon Wireless	1,115.52
39494	5/4/2026	North Arkansas Electric Co-op	78.77
39495	5/4/2026	Entergy	456.91
39496	5/4/2026	Entergy	103.39
39497	5/4/2026	Entergy	234.37
39498	5/4/2026	Entergy	112.00
39499	5/4/2026	Entergy	332.00
39500	5/4/2026	Entergy	41.42

Ref #	Date	Name	Amount

Cleared Checks

39501	5/4/2026	Entergy	208.65
39502	5/4/2026	Batesville Typewriter Co Inc	490.01
39503	5/4/2026	NEXT, POWERED BY NAEC, LLC	159.86
39504	5/4/2026	NEXT, POWERED BY NAEC, LLC	86.90
39505	5/4/2026	NEXT, POWERED BY NAEC, LLC	182.45
39506	5/4/2026	NEXT, POWERED BY NAEC, LLC	143.97
39507	5/5/2026	Vaughn Sales	877.76
39508	5/5/2026	Red Bud Supply, Inc.	161.16
39509	5/5/2026	Kimball Midwest	35.11
39510	5/5/2026	Enveloc, Inc.	8.25
39511	5/6/2026	Entergy	682.89
39512	5/6/2026	Entergy	440.19
39513	5/6/2026	Goodwin, Charlotte F	67.93
39514	5/6/2026	Tri County Farm and Home	35.61
39515	5/6/2026	Eagle Pest Management, LLC	45.84
39516	5/6/2026	Cintas Corp	410.21
39517	5/6/2026	KOOU 104.7 FM	75.00
39518	5/6/2026	Izard County Propane-MEL	335.51
39519	5/6/2026	Ash Flat Tire and Lube LLC	359.92
39520	5/7/2026	WEX Bank	113.51
39521	5/7/2026	Ash Flat Auto Parts	81.91
39522	5/7/2026	Johnson Supply, Inc.	46.34
39523	5/7/2026	Johnson Supply, Inc.	163.15
39524	5/7/2026	Murphy Oil Co.	2,136.82
39525	5/7/2026	H4 Sanitation, LLC	612.22
39526	5/7/2026	O'Reilly Automotive, Inc.	280.42
39527	5/7/2026	Sharp Office Supply	297.36
39528	5/8/2026	WEHCO Newspapers, Inc.	103.62
39529	5/8/2026	Matthew Ramaglia	150.00
39530	5/12/2026	DISH	124.72
39531	5/15/2026	Keefer, Abraham Samuel	200.00
39532	5/14/2026	United Police Supply	43.06
39533	5/14/2026	Arkansas Crime Information Center	22.04
39534	5/14/2026	Bailey Wheel Alignment	792.60
39535	5/18/2026	Brightspeed	301.98
39539	5/26/2026	FNBC	1,100.00
39540	5/26/2026	FNBC	4,500.00
39546	5/28/2026	LOPFI	2,926.40
39553	5/29/2026	FNBC	1,532.00
DRAFTED	5/5/2026	LOPFI	9,634.41
		Cleared Checks Totals	**144,001.76**

Cleared Deposits

2026-05-01	5/4/2026	5/4/2026 Deposit	370.00
2026-05-02	5/7/2026	5/7/2026 Deposit	185.00
2026-05-03	5/8/2026	5/8/2026 Deposit	10,325.83
2026-05-04	5/12/2026	5/12/2026 Deposit	25.00
2026-05-05	5/13/2026	5/13/2026 Deposit	23.00
2026-05-06	5/15/2026	5/15/2026 Deposit	5,469.65
2026-05-07	5/18/2026	5/18/2026 Deposit	517.50
2026-05-08	5/26/2026	5/26/2026 Deposit	122,353.23
559663	5/20/2026	Daily Receipts	10,000.00
559664	5/21/2026	State of Arkansas	1,648.00
559668	5/29/2026	Interest Income	9.76
736101	5/5/2026	Daily Receipts	15.00
736106	5/14/2026	Daily Receipts	10.00

Ref #	Date	Name	Amount

Cleared Deposits

Ref #	Date	Name	Amount
736109	5/19/2026	Daily Receipts	10.00
		Cleared Deposits Totals	**150,961.97**

Outstanding Checks

Ref #	Date	Name	Amount
39474	4/28/2026	Ables, William Blair	88.66
39478	4/28/2026	Nicholson, Aaron M	11.09
39536	5/20/2026	Card Services Center	8,528.48
39537	5/26/2026	Relativity, Inc	1,595.00
39538	5/26/2026	Wilkes Communications & Electric LLC	935.00
39541	5/27/2026	Still Fire Services, LLC	4,927.18
39542	5/27/2026	CSA Software Solutions	250.35
39543	5/27/2026	C. Allen Brogdon	1,527.96
39544	5/28/2026	Susan Funnell	43.66
39545	5/29/2026	Lane, Wendell A	607.36
39547	5/29/2026	Legal Shield	18.95
39548	5/29/2026	AFLAC	481.88
39549	5/29/2026	Globe Life Liberty National Life Division	1,005.87
39550	5/29/2026	Colonial Life & Accident Insurance Co.	40.48
39551	5/29/2026	Municipal Health Benefit Fund	9,012.75
39552	5/29/2026	Blaine Davis Computing Corp.	174.60
39554	5/29/2026	Smith, Linda K	200.00
		Outstanding Checks Totals	**29,449.27**

City of Ash Flat

MAY 29 2026

Approved By:

Statement Date	05/29/2026
Accounts	Special Savings #1135409
Companies	City of Ash Flat

Statement Balance:	$350,873.75			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	2	($9,943.16)
Reconciled Balance Per Statement:	$350,873.75			
Book Balance:	$350,873.75			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Deposits			
559663	5/20/2026	Daily Receipts	(10,000.00)
559669	5/29/2026	Interest Income	56.84
		Cleared Deposits Totals	**(9,943.16)**

City of Ash Flat

MAY 29 2026

Approved By:

Statement Date	05/29/2026
Accounts	Police Spec. Savings-1235894
Companies	City of Ash Flat

Statement Balance:	$39,447.77			
- Outstanding Checks:	$0.00	**Cleared Checks:**	1	($1,532.00)
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	2	$2,652.95
Reconciled Balance Per Statement:	$39,447.77			
Book Balance:	$39,447.77			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Checks			
39553	5/29/2026	FNBC	(1,532.00)
		Cleared Checks Totals	**(1,532.00)**
Cleared Deposits			
736102	5/6/2026	Daily Receipts	2,647.00
736112	5/29/2026	Interest Income	5.95
		Cleared Deposits Totals	**2,652.95**

City of Ash Flat

MAY 2 9 2026

Approved By: [signature]

Statement Date	05/29/2026
Accounts	Fire Spec. Savings-1235902
Companies	City of Ash Flat

Statement Balance:	$7,073.63			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$1.12
Reconciled Balance Per Statement:	$7,073.63			
Book Balance:	$7,073.63			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Deposits			
647012	5/29/2026	Interest Income	1.12
		Cleared Deposits Totals	**1.12**

City of Ash Flat
MAY 29 2026
Approved By:

Statement Date	05/29/2026
Accounts	Library Saving Acct - 10112290
Companies	City of Ash Flat

Statement Balance:	$1,522.63			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$0.02
Reconciled Balance Per Statement:	$1,522.63			
Book Balance:	$1,522.63			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Deposits			
559670	5/29/2026	Interest Income	0.02
		Cleared Deposits Totals	**0.02**

City of Ash Flat

MAY 29 2026

Approved By: [signature]

Statement Date	05/29/2026
Accounts	Fire Bond Debt Res #10214642
Companies	City of Ash Flat

Statement Balance:	$510.76			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$0.01
Reconciled Balance Per Statement:	$510.76			
Book Balance:	$510.76			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Deposits			
647011	5/29/2026	Interest Income	0.01
		Cleared Deposits Totals	**0.01**

City of Ash Flat

MAY 29 2026

Approved By:

Statement Date	05/29/2026
Accounts	Sewer Dept Checking #83857
Companies	Sewer Operating

Statement Balance:	$237,467.14			
- Outstanding Checks:	$692.75	**Cleared Checks:**	31	$33,539.77
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	18	$247,761.98
Reconciled Balance Per Statement:	$236,774.39			
Book Balance:	$236,774.39			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Checks			
11352	4/21/2026	Card Services Center	33.24
11355	4/27/2026	USA Blue Book	91.01
11357	4/29/2026	Leap Frog Publications, LLC	147.30
11358	5/4/2026	North Arkansas Electric Co-op	202.58
11359	5/4/2026	Entergy	2,488.00
11360	5/4/2026	NEXT, POWERED BY NAEC, LLC	34.01
11361	5/4/2026	NEXT, POWERED BY NAEC, LLC	130.32
11362	5/5/2026	Red Bud Supply, Inc.	80.59
11363	5/5/2026	Kimball Midwest	35.12
11364	5/6/2026	Entergy	1,838.04
11365	5/6/2026	FNBC	758.49
11366	5/6/2026	Komline-Sanderson	7,957.19
11367	5/6/2026	Arkansas Testing Labs	334.00
11368	5/6/2026	Arkansas Quality Stone	254.99
11369	5/7/2026	Ash Flat Auto Parts	18.41
11370	5/7/2026	Johnson Supply, Inc.	302.11
11371	5/7/2026	Murphy Oil Co.	1,012.85
11372	5/7/2026	Sharp Office Supply	83.48
11373	5/8/2026	Matthew Ramaglia	35.00
11374	5/15/2026	Arkansas Testing Labs	334.00
11375	5/18/2026	Aquafix	1,229.74
11376	5/18/2026	Komline-Sanderson	1,251.82
11377	5/18/2026	Jack Tyler Engineering, Inc.	6,210.67
11378	5/18/2026	Jack Tyler Engineering, Inc.	890.69
11379	5/18/2026	Jack Tyler Engineering, Inc.	438.50
11381	5/20/2026	Garry Raikes	1,400.00
11382	5/22/2026	U.S.P.S.	231.19
11384	5/26/2026	FNBC	3,200.00
11385	5/26/2026	FNBC	1,000.00
11386	5/26/2026	FNBC	1,000.00
DRAFTED	5/28/2026	FNBC	516.43
		Cleared Checks Totals	**33,539.77**
Cleared Deposits			
2026-05-01	5/7/2026	5/7/2026 Deposit	4,813.70
2026-05-02	5/11/2026	5/11/2026 Deposit	3,049.15
2026-05-03	5/14/2026	5/14/2026 Deposit	7,926.88
2026-05-04	5/15/2026	5/15/2026 Deposit	89.15

Ref #	Date	Name	Amount

Cleared Deposits

2026-05-05	5/19/2026	5/19/2026 Deposit	29.69
704752	5/1/2026	Daily Receipts	4,050.38
704753	5/4/2026	Daily Receipts	1,847.75
704754	5/5/2026	Daily Receipts	1,716.84
704757	5/8/2026	Daily Receipts	497.27
704760	5/12/2026	Daily Receipts	104.37
704765	5/18/2026	Daily Receipts	33.50
704768	5/27/2026	Daily Receipts	223,587.98
704769	5/29/2026	Interest Income	15.32
		Cleared Deposits Totals	**247,761.98**

Outstanding Checks

11380	5/20/2026	Card Services Center	71.93
11383	5/26/2026	Wilkes Communications & Electric LLC	467.50
11387	5/27/2026	CSA Software Solutions	153.32
		Outstanding Checks Totals	**692.75**

City of Ash Flat

MAY 2 9 2026

Approved By:

Statement Date	05/29/2026
Accounts	USDA SW DEBT SER RESV #1069756
Companies	Sewer Operating

Statement Balance:	$20,433.80			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$3.25
Reconciled Balance Per Statement:	$20,433.80			
Book Balance:	$20,433.80			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Deposits			
704770	5/29/2026	Interest Income	3.25
		Cleared Deposits Totals	**3.25**

City of Ash Flat

MAY 29 2026

Approved By: [signature]

Statement Date	05/29/2026
Accounts	AF SW DEPREC RESV #1069764
Companies	Sewer Operating

Statement Balance:	$2,042.34			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$0.32
Reconciled Balance Per Statement:	$2,042.34			
Book Balance:	$2,042.34			
Difference	$0.00			

Ref #	Date	Name	Amount

Cleared Deposits

Ref #	Date	Name	Amount
704771	5/29/2026	Interest Income	0.32
		Cleared Deposits Totals	**0.32**

City of Ash Flat

MAY 29 2026

Approved By:

Statement Date	05/29/2026
Accounts	Sewer Spec Sav #1126275
Companies	Sewer Operating

Statement Balance:	$5,349.59			
- Outstanding Checks:	$0.00	**Cleared Checks:**	1	($1,000.00)
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$0.71
Reconciled Balance Per Statement:	$5,349.59			
Book Balance:	$5,349.59			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Checks			
11385	5/26/2026	FNBC	(1,000.00)
		Cleared Checks Totals	**(1,000.00)**
Cleared Deposits			
704772	5/29/2026	Interest Income	0.71
		Cleared Deposits Totals	**0.71**

Statement Date	05/29/2026		
Accounts	Sewer Bond Reserve #1177328		
Companies	Sewer Operating		

City of Ash Flat

MAY 29 2026

Approved By:

Statement Balance:	$48,898.92			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$7.77
Reconciled Balance Per Statement:	$48,898.92			
Book Balance:	$48,898.92			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Deposits			
704773	5/29/2026	Interest Income	7.77
		Cleared Deposits Totals	**7.77**

City of Ash Flat

MAY 29 2026

Approved By: [signature]

Statement Date	05/29/2026
Accounts	Sewer Pump Sav #10173763
Companies	Sewer Operating

Statement Balance:	$12,696.19			
- Outstanding Checks:	$0.00	**Cleared Checks:**	1	($1,000.00)
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	2	($223,462.32)
Reconciled Balance Per Statement:	$12,696.19			
Book Balance:	$12,696.19			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Checks			
11386	5/26/2026	FNBC	(1,000.00)
		Cleared Checks Totals	**(1,000.00)**
Cleared Deposits			
704768	5/27/2026	Daily Receipts	(223,587.98)
704774	5/29/2026	Interest Income	125.66
		Cleared Deposits Totals	**(223,462.32)**

City of Ash Flat

MAY 2 9 2026

Approved By:

Statement Date	05/29/2026
Accounts	Street Fund Checking #15230
Companies	Street Fund

Statement Balance:	$33,506.27
- Outstanding Checks:	$25.98
+ Outstanding Deposits:	$0.00
Reconciled Balance Per Statement:	$33,480.29
Book Balance:	$33,480.29
Difference	$0.00

Cleared Checks:	11	$9,298.21
Cleared Deposits:	7	$10,604.38

Ref #	Date	Name	Amount
Cleared Checks			
04680	4/23/2026	Stevens, Virgil R	10.00
04682	5/4/2026	North Arkansas Electric Co-op	1,277.39
04683	5/4/2026	Entergy	1,643.04
04684	5/5/2026	Red Bud Supply, Inc.	80.59
04685	5/5/2026	Kimball Midwest	89.42
04686	5/6/2026	Entergy	133.89
04687	5/6/2026	Tri County Farm and Home	35.62
04688	5/7/2026	WEX Bank	4.00
04689	5/7/2026	Ash Flat Auto Parts	11.41
04690	5/7/2026	Murphy Oil Co.	1,012.85
04692	5/26/2026	FNBC	5,000.00
		Cleared Checks Totals	**9,298.21**
Cleared Deposits			
2026-05-01	5/15/2026	5/15/2026 Deposit	1,901.45
931318	5/8/2026	State of Arkansas	48.24
931319	5/8/2026	State of Arkansas	392.31
931320	5/8/2026	State of Arkansas	7,622.92
931321	5/8/2026	State of Arkansas	638.59
931324	5/29/2026	Interest Income	0.87
		Cleared Deposits Totals	**10,604.38**
Outstanding Checks			
04691	5/20/2026	Card Services Center	25.98
		Outstanding Checks Totals	**25.98**

City of Ash Flat

MAY 2 9 2026

Approved By:

Statement Date	05/29/2026
Accounts	Water Fund Spec Sav -#10224935
Companies	Ash Flat Water Fund

Statement Balance:	$82,680.01			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$3.29
Reconciled Balance Per Statement:	$82,680.01			
Book Balance:	$82,680.01			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Deposits			
876866	5/29/2026	Interest Income	3.29
		Cleared Deposits Totals	**3.29**

City of Ash Flat

MAY 29 2026

Approved By: [signature]

Statement Date	05/29/2026
Accounts	Water Rev Bond Fund CD #5876
Companies	Ash Flat Water Fund

Statement Balance:	$6,524.89			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$7.82
Reconciled Balance Per Statement:	$6,524.89			
Book Balance:	$6,524.89			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Deposits			
876867	5/29/2026	Interest Income	7.82
		Cleared Deposits Totals	**7.82**

City of Ash Flat

MAY 29 2026

Approved By: DO

Statement Date	05/29/2026
Accounts	Water Co. Dep Fund CD #5878
Companies	Ash Flat Water Fund

Statement Balance:	$2,543.20			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$3.05
Reconciled Balance Per Statement:	$2,543.20			
Book Balance:	$2,543.20			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Deposits			
876868	5/29/2026	Interest Income	3.05
		Cleared Deposits Totals	**3.05**

City of Ash Flat

MAY 29 2026

Approved By:

Statement Date	05/29/2026
Accounts	Debt Res 1991 Bnd CD 2837586
Companies	Ash Flat Water Fund

Statement Balance:	$2,212.73			
- Outstanding Checks:	$0.00	**Cleared Checks:**	0	$0.00
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	1	$2.65
Reconciled Balance Per Statement:	$2,212.73			
Book Balance:	$2,212.73			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Deposits			
876869	5/29/2026	Interest Income	2.65
		Cleared Deposits Totals	**2.65**

City of Ash Flat

MAY 29 2026

Approved By:

Statement Date	05/29/2026
Accounts	Water Deprec Fund #1000694
Companies	Ash Flat Water Fund

Statement Balance:	$36,462.54			
- Outstanding Checks:	$0.00	**Cleared Checks:**	1	($992.51)
+ Outstanding Deposits:	$5.82	**Cleared Deposits:**	1	$5.76
Reconciled Balance Per Statement:	$36,468.36			
Book Balance:	$36,468.36			
Difference	$0.00			

Ref #	Date	Name	Amount
Cleared Checks			
13182	5/4/2026	FNBC	(992.51)
		Cleared Checks Totals	**(992.51)**
Cleared Deposits			
876865	5/29/2026	Interest Income	5.76
		Cleared Deposits Totals	**5.76**
Outstanding Deposits			
876807	4/30/2026	Interest Income	5.82
		Outstanding Deposits Totals	**5.82**

PLANNING MEETING
February 2, 2026

MEETING CALLED TO ORDER

Sean Himschoot, Planning Chairman, called the Ash Flat Planning Commission meeting to order at 6:00 p.m. Commissioners present were Chairman Sean Himschoot, William (Bill) Demmons, Glenn Halfacre, Fred Goodwin, Steve McNulty, John Manning, Code Enforcement Officer, and Planning Secretary Charlotte Goodwin

MEMBERS ABSENT: None

GUESTS: Mayor Larry Fowler

MINUTES OF PREVIOUS MEETING

Chairman Himschoot presented the January 2, 2026, minutes for consideration. *Commissioner Steve McNulty made the motion, seconded by Commissioner Fred Goodwin, and with the consent of the members present, approved the minutes as transcribed. Commission members Demmons, Goodwin, Halfacre, and McNulty voted yea.*

There was no new business to come before the Planning Commission

UNFINISHED BUSINESS

FEES FOR BUILDING PERMITS/INSPECTION FEES

John Manning, Code Officer, revised the list establishing fees for building permits, project inspections, and Certificate of Occupancy. Manning gathered information regarding fees the surrounding cities are charging for various permits. Manning stated he'd found a project list that Phil Osborne, the first code officer, had created. The list includes projects that require a permit and others that don't. Manning stated after speaking with Sean Himschoot, P&Z Chair, about the list he'd discovered he combined the project list he'd created with the list created by Osborne. Manning stated he and Sean Himschoot discovered there was nothing on file that includes mobile homes and it's now included on the list.

Following further discussion, the committee agreed permit fees would be reevaluated in December each year. Fee amounts will be presented to the city council for approval at the February 12th council meeting. (*NOTE: A copy of fees approved by the planning board is attached.*)

CERTIFICATE OF OCCUPANCY

John Manning, Code Officer, explained that people who are moving here from other states are requesting a Certificate of Occupancy for a new building. Lending institutions are now requiring a certificate of occupancy before they complete the paperwork on a loan. After John completes the required training, he can issue a certificate of occupancy for all new buildings built within the city limits. The county doesn't offer building inspections, and if a building is outside the city limits, the city can't inspect or issue a certificate of occupancy. But, if the homeowner purchases a building permit from the city, the code enforcement officer can perform any/all necessary inspections.

Because lending institutions are requiring a Certificate of Occupancy before they complete paperwork on a home/business loan, the commissioners discussed the city's expanding its range of coverage for home/business inspections to a 20-mile radius from Ash Flat City Hall. This would include Fulton County, Izard County, & Sharp County properties. Fees outside the city limits, within the 20-mile range, would double on any/all building inspections.

NEW PLANNING MEMBERS

A discussion regarding the appointment of new members to the Planning Committee was held. The following names were presented: Tiffany Griffin, Adam Nicholson, and Ryan Pitts. These names will be presented to the city council at the February council meeting for approval.

ADJOURN

Having no further business to come before the board, the meeting adjourned at 7:25 p.m.

The next meeting date and time is scheduled for 6:00 p.m. March 2, 2026.

SHARP COUNTY REGIONAL AIRPORT AUTHORITY
20 Airport Lane
Cherokee Village, AR. 72529
Minutes of the May 6, 2026 Board Meeting
Next Regular Meeting: June 3, 2026 at 3:00 p.m.

Attendees: Chairman Adam Bates, Peggy Long, Jeff Scott, Jim Thomas (Hardy), Asst. Chairman John Armstrong, Fred Holzhauer and John Manning, Airport Manager.

Absentees: Sidney Armstrong (Highland), Bill Demmons (Ash Flat), Tony Stallsmith (Cherokee Village), Mayor Ethan Barnes and Highland Mayor Kyle Crawford.

Guests: Raphael Gonzales

The meeting was called to order by Chairman Adam Bates at 3:00 p.m.

Minutes of the previous meeting:
Chairman Bates asked for a motion to accept the minutes of the April meeting. A motion was made by John Armstrong. Seconded by Jeff Scott. The motion passed unanimously.

Financial Report:
Peggy Long presented the April 2026 Financial Statements and stated all bills have been paid. Fred Holzhauer made a motion to accept the April financial. Seconded by Jim Thomas. The motion passed unanimously.

Managers Report:
a.) Lawn mower-still has fuel leak-John Manning located a part and it was delivered today.
b.) #5 hangar has been rented.
c.) We have a large volume of fuel sales this month. Fuel prices right now are competitive with the surrounding airports. We currently have approximately 4000-4500 gallons of 100LL. John and Adam will look at our pricing on both 100LL and Jet A and see if we need to adjust the price for the future market when we have to purchase more fuel.
d.) The courtesy car has been repaired and we received payment from the customer for the damage.
e.) The big hangar door is broke again. John is trying to determine the best option for repair.

Old **Business:**
a.) Required FAA Audit-Nothing new on audit.
b.) Tractor Repair - Received an oil filter today.
c.) EAA Chapter progress - Will have a meeting on Thursday, May 7, 2026 at 7:00 p.m. at the airport, The guest speaker will be Adam Bates, he will be doing a Stop the Bleed presentation. The monthly EAA meetings will be the 1st Thursday of each month at 7:00 p.m. at the airport. In the future Jeff Scott will be doing a 3-part presentation over 3 meetings, the details will follow. Also we are working on a plan to have an Airport Day in the near future. Anyone can attend the meeting and can join at that time. For more information the EAA website has tons of resources about membership and events in the area.
d.) Taxiway project progress - Close to pouring the drains. We are on schedule and when they start working on the tie in they will have to close the runway for 3 days minimum but it could be up to 5 days. The lighting system will be down during this time and the airport will be closed to all traffic except local traffic that can use a shortened runway. This closure will have to be done again at a future date for 2-3 days. There was an error on the grant processing and it has delayed the FAA drawdown but it will hopefully be processed and the issue resolved ASAP. But in the meantime the work continues as usual.
e.) Grass runway repair- Met with the county judge and Leroy Brink and they are willing to help us get some rock to make a French drain, they will bring a road grader also to prepare the area. John Armstrong made a motion to purchase rock up to $500.00 to fill the ditch. Seconded by Fred Holzhauer. The motion passed unanimously.
f.) Hangar loan matured and has been renewed for 24 months at a 7.2% rate. The monthly payment will reduce from $2,575.51 to $2,354.14. The first payment will be due on 05/23/26.
g.) John Manning spoke to the gentlemen that was interested in purchasing the nosepicker tug, he made an offer of $900.00. John Armstrong made a motion to accept the $900 offer. Seconded by Fred Holzhauer. The motion passed unanimously with Jeff Scott abstaining.

New Business:
a.) None

Other Business:
a.) John Armstrong made an announcement that there will be an air show at Paragould on Sunday, May 17, 2026. It is free to drive in, but $25.00 to fly in.

Adjourn:
Since all business to come before the board was concluded Fred Holzhauer made a motion to adjourn. John Armstrong seconded the motion. The motion passed. The meeting was adjourned at 3:34 p.m.

Prepared/Submitted by: Peggy Long SHARP COUNTY REGIONAL AIRPORT AUTHORITY

Sharp County Regional Airport Authority (SRCAA)
20 Airport Lane
Cherokee Village, AR 72529

Wednesday, May 6, 2026 Agenda
3 pm. at Airport Terminal Building

1) Call Meeting to order
2) Introduce Guests/Attendees
3) Approve Minutes of last meeting-April
4) Review/Discuss/Approve bills:
   a) Financial Statements for April:
5) Managers Report:
   a.)
6) Old Business:
   a.) FAA Audit
   b.) Repairs - Tractor
   c.) EAA Chapter update
   d.) Grass runway repair
   e.)Taxiway project update
   f.) Courtesy Van Repair
   g.) Loan Renewal-Hangers
7) New Business:
   a.)
8) Other Business:
   a.)
9) Adjourn:

Next meeting: June 3, 2026 3:00 pm airport terminal building.