May
City Council
Meeting
May 18, 2026
6:00 pm

City of Alexander

City Council Meeting Agenda

Monday May 18, 2026 at 6:00 pm

1. Call to Order
2. Roll Call
3. April 20, 2026 Regular minutes and Public Hearing minutes review
4. Department Reports
   - Planning & Zoning
   - Streets & Parks
   - Police Dept/Enforcement & Control
   - Fire Dept
   - Treasurers Report
   - Mayor's Report

Old Business

1. 2nd Reading of Permit Amendment Ordinance

New Business

1. Fire Department Awards
2. Arkansas Factor Boxing Club presentation

Announcements

- City wide Yard Sale on May 23, 2026

Public Comments

Adjournment

ALEXANDER CITY COUNCIL PUBLIC HEARING MINUTES

April 20, 2026

The Public Hearing of the Alexander City Council was held at 5:30 p.m. at the Alexander City Hall on Monday April 20, 2026.

Mayor Crystal Herrmann called the hearing to order at 5:30 pm.

The public hearing is in regards to the re-zone of the property at 15004 E. Azalea from R.2-MU to NC-Neighborhood Commercial for the purpose of adding a small business. Ms. Hannah Clinton would like to establish a Lash/Spa Studio next to her residence and has met all re-zone requirements.

PUBLIC COMMENTS:

1. **Ms. Juanita Wilson inquired about the flow and safety of traffic at her location, stating that there may need to be signs posted.**
2. **Mr. Brandon Jacks expressed his excitement for his neighbor to have her property rezoned for the purpose of adding a small business.**

There being no further comments or questions, Mayor Herrmann concluded the hearing at 5:47 pm.

Respectfully Submitted,

_____ _____

Megan Chapman, Recorder **Crystal Herrmann, Mayor**

Transcribed by:

_____

Jennifer HIll

Alexander City Council Meeting Minutes

Monday April, 20th 2026

Mayor called the meeting to order at 6:00pm

ROLL CALL: Council Members present were:

1. **Joe Pollard**
2. **M. Wayne Smith**
3. **Joy Gray**
4. **Chris Prowse**
5. **Daniel Bates**
6. **Angela Griffin**
7. **Juanita Wilson**

Members not present: Amy Lyons

Mayor Crystal Herrmann declared a full quorum present. (7/8)

Others in attendance: Mayor Crystal Herrmann, Treasurer Jennifer Hill, Police Chief and Fire Chief Ryan McCormick, Attorney Madison, Officer Dodson

March City Council Minutes- Angela motioned to approve city council mins, Juanita seconded the motion, all in favor by yea vote (7/8)

DEPARTMENTAL REPORTS:

1. **PLANNING COMMISSION**
    a. None at the moment
2. **STREETS & PARKS**
    a. Pot holes are being started- mowing has also started (repairs to the potholes have also been started)
3. **POLICE DEPARTMENT**
    a. 135 calls- 28 incidents
    b. Code enforcement is coming along- waiting on Pulaski county side
4. **FIRE DEPARTMENT-** none
5. **ENFORCEMENT/CONTROL**
    a. Already discussed with Chief Preator
6. **FINANCIAL REPORT**
    a. **Motion to approve Financial Statement- Joy made the motion to accept, Chris seconded the motion- All in favor by yea vote. (7/8) Financial Statement accepted**

7. **MAYOR'S REPORT/ STATE OF THE CITY ADDRESS**
    a. Arkansas Factor Boxing, have a meeting with them to talk about what it is and will report back to the council- (afternoon youth club)
    b. Pastor James- have a meeting with him- new pastor in town- he wants to introduce himself to the community
    c. Later on, discuss playground set- right now is a good time to discuss the equipment

OLD BUSINESS-

1. **Cottage Agreement Resolution**
    a. Have written up an amendment for approval for amount for cottages- leaving it up to the tenants which way they would like to pay.
    b. **Joy moves to approve Resolution, Daniel seconds the motion to approve the resolution, Resolution No. 2026-06 approved**
2. **Ordinance amending the Permit Ordinance**
    a. **Joy moves to suspend the 1st reading, Juanita seconds the motion, all in favor by yea vote, (7/8)**

NEW BUSINESS:

1. **Ordinance to rezone 15004 E Azalea from R1 to Neighborhood Commercial**
    a. Everyone was supportive
    b. **Chris motions to suspend 1st, 2nd, 3rd readings and read by title only, Daniel seconds the motion, Roll call (7/8)**
    c. **Joy motions to approve the Ordinance, Angelas seconds the motion, Ordinance No. 2026-02 approved- Roll call (7/8)**
2. **Resolution to apply for TAP grant through ARDOT**
    a. Will help with safety with roads, bus stops, also bus stop striping's
    b. Street safety could be allot better than it is now
    c. Grants will be applied for, for these changes
    d. **Joy motions to pass the resolution, Chris seconds the motion, All in favor with yea vote- (7/8) Resolution No. 2026-07 accepted**

Announcements:

a. **Joy motions to add the playground equipment to the meeting agenda, Angela seconds the motion. All in favor with yea vote (7/8)**
    a. If anyone has any ideas or wants to help with the equipment please get in touch with Angela Griffen.
    b. Thought it would be cool to see the log incorporated into the playground set
    c. Could different options to equipment – with different prices- and different structures- Would like for this to come out of the general funds
    d. FEMA rates are back into the general funds and have the opportunity to afford the new playground set for the kids
    e. Prices include the installation, ADA approved
    f. Timbertopia IV- will take about 11-14 weeks to get
    g. **Joy moves to pass the Resolution, Angela seconds the motion, All in favor with**

yea vote (7/8) Resolution accepted

Public comments:

a. Melissa wanted to know who was in the ward she is in? The home on her road is a disaster. She wants to know if they will be fined bc of the constant mess, will they be taken care of? Do they have a legal time frame for cleanup?
b. Royal Doss- Talking about the guy who constantly never stops at the stop signs. (officer mendez was there watching) more speed bumps coming mayor mentioned
c. Flooding has ruined his fencing, hes been in the city for 54 years, and doesn't want to be forgotten.
d. Taked to the old mayor about a closed culvert, wanting it closed. (city ditch) broken culvert (in the flood study)
e. Ms. Wix- is wanting the mayor to install a skirt drain from the mountain. Trying to show what is going on at her home, those who came should have let her know so that way she can show them and explain to them what is going on. Alos there is a pack of dogs she mentions running around infested with fleas.
f. Mayor does have contact with the humane society and is getting some information on what can be done about the animals.
g. Brandon Jacks- Juanita Wilson called him to talk about the Chief and the Mayor bashing them... NOT OKAY! He mentioned to her to NOT CALL HIM AGAIN!

Respectfully Submitted there being no further comments or questions, Chris motioned to adjourn. Joy seconded the motion. Motion to adjourn was passed by yea vote. Meeting adjourned at 7:07 pm

Megan Chapman, Recorder **Crystal Herrmann, Mayor**

CITY OF

ALEXANDER FIRE DEPARTMENT

15413 S. ALEXANDER ROAD

ALEXANDER, ARKANSAS 72002

CHIEF RYAN MCCORMICK

April Fire Report

Total Incidents: 95

Fire:	27
Medical:	50
MVA:	8
Other:	10
Inspections:	20
Assist:	14
Received Assist:	15

Highlights

4 Members attended a Week Firefighter Training Conference

Training Hours – 365 hours - Driver Operator, Officer Development, Advance Search, EMS Training

April 2026 Financial Reports

**Prepared by Treasurer Jennifer Hill

Monthly Sales and Use Tax

Month: March 2026

SUT 1	$ 59,155.57
SUT 2	$ 59,155.57
SUT 3	$ 59,155.56
TOTAL	$ 177,486.70

SUT 1- To Fire Dept $59,155.57

SUT 2- 5/8 to Police Dept. $36,973.00

1/8 to Fire Dept. $7,395.00

2/8 to Parks Dept. $14,789.00

SUT 3- To General Fund $59,155.56

2026 Bank Reconciliations/Balances

Month	General	Police	Fire	Parks	Streets	Payroll	Events
January	$2,017,631.71	$12,937.97	$214,291.79	$255,539.34	$226,102.83	$27,073.80	$864.49
February	$2,043,755.81	$47,916.99	$288,454.61	$273,287.40	$226,247.54	$51,399.23	$856.09
March	$2,076,030.92	$18,042.67	$246,693.99	$273,343.50	$218,431.73	$82,447.801	$847.70
April	$2,062,858.38	$13,770.12	$228,475.99	$270,724.59	$220,803.30	$28,399.54	$1,239.32

Statement Date 04/30/2026

Accounts EVENTS/DONATIONS

Companies Events/Donations

Statement Balance:	$1,239.32			
- Outstanding Checks:	$0.00	**Cleared Checks:**	1	$8.50
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	2	$400.12
Reconciled Balance Per Statement:	$1,239.32			
Book Balance:	$1,239.32			
Difference	$0.00			

Cleared Checks

Ref #	Date	Name	Amount
EFTGF26-051	04/30/26	First Security Bank	8.50
		Cleared Checks Totals	**8.50**

Cleared Deposits

Ref #	Date	Name	Amount
	04/30/26	Interest	0.12
141205	04/22/26	Master Gardners of Saline County	400.00
		Cleared Deposits Totals	**400.12**

Statement Date 04/30/2026

Accounts ALEXANDER FIRE ACCT.3

Companies ALEXANDER FIRE DEPT. FUND.3

Statement Balance:	$235,059.24			
- Outstanding Checks:	$6,583.25	**Cleared Checks:**	23	$112,805.57
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	20	$66,933.89
Reconciled Balance Per Statement:	$228,475.99			
Book Balance:	$228,475.99			
Difference	$0.00			

Cleared Checks

Ref #	Date	Name	Amount
09081	03/24/26	Summit Utilities, Arkansas, Inc	871.78
09082	03/31/26	SALINE COUNTY WATER WORKS	248.36
09083	03/31/26	Republic Services #858	679.68
09084	03/31/26	Banner Fre Equipment, Inc.	28,633.63
09086	04/07/26	First Security Bank	800.09
09087	04/07/26	Entergy	580.54
09088	04/07/26	Easy Ice, LLC	165.75
09089	04/14/26	ALEXANDER PAYROLL FUND-6	27,042.36
09091	04/14/26	Graybar Financial Services	300.56
09092	04/14/26	First Security Bank	2,097.65
09093	04/21/26	Banner Fre Equipment, Inc.	411.99
09094	04/21/26	ARML Property Program	6,498.17
09095	04/21/26	AT&T	111.86
09096	04/21/26	SAU Tech	150.00
09097	04/28/26	ALEXANDER PAYROLL FUND-6	23,721.13
09098	04/28/26	First Security Bank	91.30
EFTFD26-080	04/06/26	Fuelman	51.90
EFTFD26-081	04/13/26	Fuelman	61.02
EFTFD26-082	04/20/26	Fuelman	137.38
EFTFD26-083	04/20/26	QualChoice	7,166.64
EFTFD26-084	04/27/26	Fuelman	79.85
EFTFD26-085	04/29/26	LOPFI	12,726.31
EFTFD26-086	04/22/26	Harland and Clarke	177.62
		Cleared Checks Totals	**112,805.57**

Cleared Deposits

	04/30/26	Interest	293.32
001456	04/07/26	Glynetta Dayberry	5.00
001457	04/07/26	Damian Martinez	5.00
001458	04/07/26	Kyle Burkett	5.00
001459	04/08/26	Sam Gray	5.00
001460	04/09/26	Jesus Garza	5.00
001461	04/09/26	Jesus Garza	5.00
001462	04/13/26	Henry Beza	5.00
001463	04/15/26	Angel Perez	10.00
001464	04/15/26	Leonel Recinos	5.00
001465	04/17/26	Robert Forrester	5.00
001466	04/17/26	Crystal Peacock	5.00

FIRE CONT.

Ref #	Date	Name	Amount
Cleared Deposits			
001467	04/20/26	Rafael Aguilera	5.00
001468	04/20/26	Jannett Beltran	5.00
001469	04/21/26	MARIA GOMEZ	5.00
001470	04/21/26	Lydia Hacker	5.00
001471	04/22/26	Robert & TJ Hill	5.00
001472	04/28/26	ALEXANDER GENERAL FUND..1	59,155.57
001473	04/28/26	ALEXANDER GENERAL FUND..1	7,395.00
001474	04/30/26	Michael Peters	5.00
		Cleared Deposits Totals	**66,933.89**
Outstanding Checks			
08888	07/15/25	Adams Pest Control	84.43
09013	12/16/25	Banner Fre Equipment, Inc.	3,729.05
09090	04/14/26	Saline County Firefighters Assoc	25.00
09099	04/28/26	Summit Utilities	103.08
09100	04/28/26	Green & Chapman LLC	2,303.00
09101	04/28/26	Concentra Occupational Health Centers	92.00
09102	04/28/26	SALINE COUNTY WATER WORKS	246.69
		Outstanding Checks Totals	**6,583.25**

Statement Date 04/30/2026

Accounts ALEXANDER STREET ACCT.4

Companies ALEXANDER STREET DEPT. FUND.4

Statement Balance:	$108,861.24			
- Outstanding Checks:	($16,005.21)	**Cleared Checks:**	21	$25,607.25
+ Outstanding Deposits:	$95,936.85	**Cleared Deposits:**	7	$28,932.34
Reconciled Balance Per Statement:	$220,803.30			
Book Balance:	$220,803.30			
Difference	$0.00			

Cleared Checks

Ref #	Date	Name	Amount
05806	03/24/26	AT&T Mobility - First Net SD	127.76
05810	03/24/26	Summit Utilities	57.77
05812	03/31/26	OZARK FLUID POWER, INC	76.02
05814	04/07/26	First Security Bank	81.90
05815	04/07/26	Republic Services #858	322.87
05816	04/07/26	Diva's Custom Design	393.75
05817	04/07/26	Entergy	3,876.68
05818	04/07/26	NexAir LLC	56.90
05819	04/14/26	ALEXANDER PAYROLL FUND-6	3,891.47
05820	04/14/26	Razorback Concrete Co	7,425.74
05821	04/21/26	Adams Pest Control	87.60
05822	04/21/26	Utility Billing Services	41.52
05823	04/21/26	ARML Property Program	146.79
05824	04/21/26	Cranford Construction Co.	1,885.10
05825	04/21/26	Vestis	203.00
05826	04/28/26	ALEXANDER PAYROLL FUND-6	3,865.30
EFTSD26-018	04/06/26	Fuelman	109.62
EFTSD26-019	04/08/26	APERS	914.00
EFTSD26-020	04/20/26	QualChoice	1,060.14
EFTSD26-021	04/22/26	APERS	912.00
EFTSD26-022	04/27/26	Fuelman	71.32
		Cleared Checks Totals	**25,607.25**

Cleared Deposits

	04/30/26	Interest	142.11
001066	04/10/26	State of Arkansas	133.52
001067	04/10/26	State of Arkansas	857.89
001068	04/10/26	State of Arkansas	22,097.72
001069	04/10/26	State of Arkansas	1,824.27
001070	04/15/26	Pulaski County Treasurer	215.75
001071	04/17/26	Saline County Treasurer	3,661.08
		Cleared Deposits Totals	**28,932.34**

Outstanding Checks

05623	06/30/25	RIVER VALLEY TRACTOR	87.88
05827	04/28/26	Summit Utilities Arkansas	245.22
05828	04/28/26	Green & Chapman LLC	576.00
05829	04/28/26	AT&T Mobility - First Net SD	127.72
05830	04/28/26	TreviPay	87.86

Street CONT.

Ref #	Date	Name	Amount
Outstanding Checks			
05831	04/28/26	GREENWAY / JOHN DEERE	44.13
05832	04/28/26	O'Reilly Auto Parts	134.14
VOID 04729	08/06/25	Aramark Uniform Services	(419.72)
VOID 05076	08/06/25	ALEXANDER PAYROLL FUND-6	(16,888.44)
		Outstanding Checks Totals	**(16,005.21)**
Outstanding Deposits			
001050	01/09/26	State of Arkansas	3,371.16
001239	01/06/25	Saline County Treasurer	83,674.00
214775	02/14/25	Saline County Treasurer	8,891.69
		Outstanding Deposits Totals	**95,936.85**

Statement Date 04/30/2026

Accounts ALEXANDER POLICE ACCT.2

Companies ALEXANDER POLICE FUND.2

Statement Balance:	$16,991.23			
- Outstanding Checks:	$4,071.11	**Cleared Checks:**	32	$93,515.57
+ Outstanding Deposits:	$850.00	**Cleared Deposits:**	21	$86,694.47
Reconciled Balance Per Statement:	$13,770.12			
Book Balance:	$13,770.12			
Difference	$0.00			

Cleared Checks

Ref #	Date	Name	Amount
07308	03/24/26	Murphy's Garage, LLC.	228.92
07311	03/24/26	Double R Signs & Graphics	900.00
07314	03/24/26	Summit Utilities	109.92
07315	03/31/26	Leads Online, LLC	2,396.00
07316	03/31/26	De Lage Landen Financial Services, INC.	122.87
07318	04/07/26	Sparklight	140.98
07319	04/07/26	Purcell Tires	563.34
07320	04/07/26	TransUnion Risk& Alertnative	135.00
07321	04/07/26	Modern Image Systems	32.41
07322	04/07/26	Advanced Lighting and Tactical	4,445.00
07323	04/07/26	Brad Williams, Ph.D.	250.00
07324	04/07/26	Entergy	272.44
07325	04/07/26	O'Reilly's Auto Parts	12.00
07326	04/07/26	Andrea Valdez	250.00
07327	04/14/26	ALEXANDER PAYROLL FUND-6	25,533.83
07328	04/14/26	Saline County Treasurer	2,564.18
07329	04/14/26	Heritage Communications Inc.	234.58
07331	04/14/26	Andrea Valdez	300.00
07332	04/14/26	First Security Bank	273.41
07333	04/21/26	MEDtrio	773.76
07334	04/21/26	Adams Pest Control	136.88
07335	04/21/26	AR Municipal League	1,937.51
07336	04/28/26	ALEXANDER PAYROLL FUND-6	23,485.44
07337	04/28/26	First Security Bank	112.71
EFTPD26-090	04/06/26	Fuelman	1,305.19
EFTPD26-091	04/13/26	Fuelman	1,295.22
EFTPD26-092	04/20/26	Fuelman	1,291.72
EFTPD26-093	04/20/26	QualChoice	738.12
EFTPD26-094	04/20/26	QualChoice	7,166.64
EFTPD26-095	04/27/26	Fuelman	1,459.35
EFTPD26-096	04/27/26	Verizon Wireless	2,929.70
EFTPD26-097	04/29/26	LOPFI	12,118.45
		Cleared Checks Totals	**93,515.57**

Cleared Deposits

	04/30/26	Interest	36.47
001135	04/01/26	ALEXANDER BOND & FINE-8	19,470.00
001136	04/01/26	Caulder	15.00

Police CONST.

Ref #	Date	Name	Amount
Cleared Deposits			
001137	04/02/26	Lexis Nexis	15.00
001138	04/06/26	Metroplitan Reporting Bureau	15.00
001139	04/08/26	Jacob Byrd	5.00
001140	04/14/26	ALEXANDER GENERAL FUND..1	30,000.00
001141	04/14/26	Lexis Nexis	15.00
001142	04/14/26	Stephen Sullivan	5.00
001143	04/16/26	Lexis Nexis	15.00
001144	04/16/26	Lexis Nexis	15.00
001145	04/17/26	Lexis Nexis	15.00
001146	04/20/26	Lexis Nexis	15.00
001147	04/20/26	Shelter Insurance	15.00
001148	04/21/26	Homer Smith	5.00
001149	04/21/26	Nolvia Guerra	15.00
001150	04/22/26	Robert Hill	15.00
001151	04/22/26	Susan Higgins	5.00
001152	04/24/26	Lexis Nexis	15.00
001153	04/28/26	ALEXANDER GENERAL FUND..1	36,973.00
001154	04/29/26	Shelter Insurance	15.00
		Cleared Deposits Totals	**86,694.47**
Outstanding Checks			
06501	01/09/24	GULF STATES DISTRIBUTORS	2,861.95
07330	04/14/26	AR Crime Information Center	118.41
07338	04/28/26	De Lage Landen Financial Services, INC.	122.87
07339	04/28/26	Summit Utilities	99.15
07340	04/28/26	Murphy's Garage, LLC.	93.73
07341	04/28/26	U of A System Criminal Justice Institute	375.00
07342	04/28/26	Andrea Valdez	400.00
		Outstanding Checks Totals	**4,071.11**
Outstanding Deposits			
001085	03/18/25	Ana Beza	150.00
001332	04/04/25	Bobby Young	200.00
209030	08/19/24	RBD HOLDINGs LLC	500.00
		Outstanding Deposits Totals	**850.00**

Statement Date 04/30/2026

Accounts ALEXANDER PARKS / REC.ACCT.5

Companies ALEXANDER PARKS / REC.FUND..5

Statement Balance:	$275,025.54			
- Outstanding Checks:	$4,300.95	**Cleared Checks:**	27	$18,589.26
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	10	$16,583.26
Reconciled Balance Per Statement:	$270,724.59			
Book Balance:	$270,724.59			
Difference	$0.00			

Cleared Checks

Ref #	Date	Name	Amount
08945	03/03/26	Kimberly Norment	50.00
08962	03/24/26	AT&T Mobility - First Net PK	110.08
08965	03/24/26	Summit Utilities	421.00
08966	03/31/26	AR Portable Toilets	393.11
08968	03/31/26	Republic Services #858	532.39
08969	03/31/26	AT&T - Basic Internet	106.52
08971	04/07/26	First Security Bank	555.55
08972	04/07/26	AT&T - Basic Internet	117.07
08973	04/07/26	Bria Hope	50.00
08974	04/07/26	Entergy	1,066.48
08975	04/14/26	ALEXANDER PAYROLL FUND-6	1,493.59
08976	04/14/26	Sandra Menedez	50.00
08977	04/14/26	Griselda Serna	50.00
08978	04/14/26	First Security Bank	117.25
08979	04/21/26	Adams Pest Control	109.50
08980	04/21/26	ARML Property Program	1,586.21
08981	04/21/26	Utility Billing Services	81.76
08982	04/21/26	Vestis	203.00
08983	04/21/26	TreviPay	320.40
08984	04/28/26	ALEXANDER PAYROLL FUND-6	1,513.90
08985	04/28/26	First Security Bank	110.49
EFTPK26-013	04/06/26	First Security Bank	7,000.00
EFTPK26-014	04/08/26	APERS	913.32
EFTPK26-015	04/13/26	Fuelman	79.75
EFTPK26-016	04/20/26	QualChoice	530.07
EFTPK26-017	04/22/26	APERS	911.30
EFTPK26-018	04/27/26	Fuelman	116.52
		Cleared Checks Totals	**18,589.26**

Cleared Deposits

	04/30/26	Interest	331.27
001154	04/01/26	Griselda Serna	150.00
001155	04/06/26	Mirian Torres	200.00
001156	04/07/26	Teach The Word Church	400.00
001157	04/07/26	Enyer Martinez	150.00
001158	04/13/26	First Security Bank	62.99
001159	04/16/26	Suglister White	150.00
001160	04/22/26	Jennifer Perez	150.00

Parks CONT

Ref #	Date	Name	Amount
Cleared Deposits			
001161	04/23/26	Karen Johnson	200.00
001162	04/28/26	ALEXANDER GENERAL FUND..1	14,789.00
		Cleared Deposits Totals	**16,583.26**
Outstanding Checks			
08367	03/04/24	Entergy	782.06
08372	03/04/24	Republic Services #858	290.18
08476	06/04/24	David Bahena	50.00
08518	07/23/24	Wood Power Solutions	752.70
08732	05/20/25	Juan Arias	50.00
08757	06/17/25	Destiny Lee	50.00
08961	03/24/26	Christina Branscum	50.00
08967	03/31/26	Eloisa Claros	50.00
08986	04/28/26	Sunbelt Rentals Inc.	1,216.35
08987	04/28/26	Summit Utilities	275.52
08988	04/28/26	AT&T Mobility - First Net PK	110.04
08989	04/28/26	Efrain Gomez	50.00
08990	04/28/26	Steven Castro	50.00
08991	04/28/26	Sparklight	130.99
08992	04/28/26	AR Portable Toilets	393.11
		Outstanding Checks Totals	**4,300.95**

Statement Date 04/30/2026

Accounts ALEXANDER GENERAL ACCT.1

Companies ALEXANDER GENERAL FUND.1

Statement Balance:	$2,088,509.26			
- Outstanding Checks:	$38,485.88	**Cleared Checks:**	43	$218,375.72
+ Outstanding Deposits:	$12,835.00	**Cleared Deposits:**	36	$244,513.73
Reconciled Balance Per Statement:	$2,062,858.38			
Book Balance:	$2,062,858.38			
Difference	$0.00			

Cleared Checks

Ref #	Date	Name	Amount
08178	11/04/25	AR Municipal League	1,000.00
08320	03/10/26	AR Municipal League	80.00
08337	03/24/26	Waste Management of Little Rock	177.32
08338	03/24/26	AT&T Mobility - First Net GF	194.16
08339	03/24/26	Pitney Bowes (PURCHASE POWER)	100.71
08347	03/24/26	Summit Utilities	431.19
08348	03/31/26	AT&T - Mobility	268.50
08349	03/31/26	LEAF	266.39
08352	04/07/26	First Security Bank	903.23
08353	04/07/26	Consolidated Admin Services	50.00
08354	04/07/26	Modern Image Systems	41.52
08355	04/07/26	E&R House Cleaning	350.00
08356	04/07/26	Entergy	1,326.05
08357	04/07/26	Concentra Occupational Health Centers	72.00
08358	04/08/26	Pamela Perry	3,000.00
08359	04/14/26	ALEXANDER PAYROLL FUND-6	7,962.74
08360	04/14/26	ALEXANDER POLICE DEPT.2	30,000.00
08361	04/14/26	Heritage Communications Inc.	169.34
08362	04/14/26	First Security Bank	842.30
08363	04/21/26	Utility Billing Services	82.26
08364	04/21/26	ARML Property Program	11,641.92
08365	04/21/26	Adams Pest Control	358.18
08366	04/21/26	ALEXANDER BOND & FINE-8	20,763.00
08367	04/28/26	ALEXANDER PAYROLL FUND-6	7,884.85
08368	04/28/26	ALEXANDER PAYROLL FUND-6	4,218.27
08369	04/28/26	ALEXANDER FIRE DEPT.3	59,155.57
08370	04/28/26	ALEXANDER POLICE DEPT.2	36,973.00
08371	04/28/26	ALEXANDER FIRE DEPT.3	7,395.00
08372	04/28/26	ALEXANDER PARKS & RECREATION - 5	14,789.00
08373	04/28/26	First Security Bank	832.06
EFTGF26-254	04/06/26	Fuelman	243.00
EFTGF26-255	04/06/26	Fuelman	160.22
EFTGF26-263	04/07/26	Verizon Connect	397.95
EFTGF26-264	04/07/26	Verizon Connect	397.95
EFTGF26-267	04/08/26	APERS	914.00
EFTGF26-271	04/13/26	Fuelman	88.83
EFTGF26-283	04/20/26	QualChoice	2,038.35
EFTGF26-284	04/16/26	U.S.D.A. Rural Development	1,580.00

General CONT

Ref #	Date	Name	Amount
Cleared Checks			
EFTGF26-285	04/16/26	U.S.D.A. Rural Development	244.00
EFTGF26-293	04/22/26	APERS	912.00
EFTGF26-300	04/27/26	Fuelman	70.39
EFTGF26-311	04/30/26	First Security Bank	0.23
EFTGF26-312	04/30/26	First Security Bank	0.24
		Cleared Checks Totals	**218,375.72**
Cleared Deposits			
	04/30/26	Interest	2,560.98
001648	04/01/26	Alexander Administration of Justice Fund	3,985.25
001649	04/01/26	Waynes Automotive	120.00
001650	04/02/26	Henry Beza	150.00
001651	04/06/26	Damian	50.00
001653	04/06/26	C.M.H Homes DBA Luv Homes	380.00
001654	04/07/26	Joe Rounsaville	190.00
001655	04/10/26	State of Arkansas	3,463.72
001656	04/13/26	Amy Lockeby	300.00
001657	04/14/26	Scotts Underground Construction	100.00
001658	04/15/26	Pulaski County Treasurer	223.19
001659	04/15/26	All Screws Fence & Decks LLC	50.00
001660	04/16/26	Entergy	34,634.72
001661	04/17/26	NK Plastering	200.00
001662	04/20/26	DOLLAR GENERAL STORE #14698	400.00
001663	04/20/26	Joshua Dodson	300.00
001664	04/22/26	Victor Diaz	75.00
001665	04/22/26	Meramec Specialty codba Fire work city	140.00
001666	04/23/26	State of Arkansas	59,155.57
001667	04/23/26	State of Arkansas	59,155.57
001668	04/23/26	State of Arkansas	59,155.56
001669	04/23/26	State of Arkansas	11.91
001670	04/23/26	State of Arkansas	0.40
001671	04/23/26	State of Arkansas	5,403.75
001672	04/23/26	Natural State Med Group	200.00
001673	04/24/26	State of Arkansas	8,875.22
001674	04/27/26	The Cabinet Pros	100.00
001675	04/27/26	DIRECTV, LLC	107.94
001676	04/27/26	COMCAST FINANCIAL AGENC CORP	231.20
001677	04/28/26	POWER TECHNOLOGIES INC.	471.00
001678	04/30/26	Joshua Dodson	300.00
001679	04/30/26	Manuel Beza	200.00
001680	04/30/26	Joe Rounsaville	160.00
001683	04/17/26	First Security Bank	0.23
001684	04/17/26	First Security Bank	0.24
001685	04/17/26	Saline County Treasurer	3,662.28
		Cleared Deposits Totals	**244,513.73**
Outstanding Checks			
07548	08/20/24	Janet Guess	22.92
08374	04/28/26	AT&T Mobility - First Net GF	194.10
08375	04/28/26	Tony Uekman	150.00
08376	04/28/26	Janet Guess	35.22
08377	04/28/26	LEAF	266.39
08378	04/28/26	Summit Utilities	295.32
08379	04/28/26	Waste Management of Little Rock	167.32
08380	04/28/26	Sparklight	140.97
08381	04/28/26	Infinite Recreation, LLC	40,579.50
VOID 07566	04/23/25	Fuelman	(48.95)

General CONT

Ref #	Date	Name	Amount
Outstanding Checks			
VOID EFTGF25-385	04/23/25	Fuelman	(3,316.91)
		Outstanding Checks Totals	**38,485.88**
Outstanding Deposits			
001267	01/28/25	Directv,LLC	168.94
001268	01/29/25	Comast	205.85
001277	01/10/25	State of Arkansas	3,468.38
001285	02/14/25	Saline County Treasurer	8,900.24
001549	11/26/25	State of Arkansas	91.59
		Outstanding Deposits Totals	**12,835.00**

Statement Date 04/30/2026

Accounts ALEXANDER PAYROLL ACCT.6

Companies ALEXANDER PAYROLL FUND.6

Statement Balance:	$29,296.71			
- Outstanding Checks:	$897.17	**Cleared Checks:**	20	$202,688.19
+ Outstanding Deposits:	$0.00	**Cleared Deposits:**	12	$130,656.90
Reconciled Balance Per Statement:	$28,399.54			
Book Balance:	$28,399.54			
Difference	$0.00			

Cleared Checks

Ref #	Date	Name	Amount
15383	03/24/26	QualChoice	18,699.96
15384	04/15/26	Chris Myers	670.70
15385	04/28/26	Keishon Burgess	275.87
EFTPR26-943	03/30/26	Proliant Invoices	180.24
EFTPR26-944	04/02/26	Proliant Invoices	46,067.88
EFTPR26-945	04/02/26	Proliant Invoices	14,266.91
EFTPR26-946	04/02/26	Proliant Invoices	400.00
EFTPR26-947	04/02/26	Proliant Invoices	180.00
EFTPR26-948	04/13/26	Proliant Invoices	171.77
EFTPR26-949	04/22/26	Aflac	318.54
EFTPR26-950	04/16/26	Proliant Invoices	44,957.66
EFTPR26-951	04/16/26	Proliant Invoices	15,258.35
EFTPR26-952	04/16/26	Proliant Invoices	180.00
EFTPR26-953	04/24/26	Delta Dental of Arkansas	270.83
EFTPR26-954	04/24/26	Delta Dental of Arkansas	1,601.03
EFTPR26-955	04/27/26	Proliant Invoices	218.05
EFTPR26-957	04/30/26	Proliant Invoices	13,879.61
EFTPR26-958	04/30/26	Proliant Invoices	400.00
EFTPR26-959	04/30/26	Proliant Invoices	44,530.79
EFTPR26-960	04/30/26	Proliant Invoices	160.00
		Cleared Checks Totals	**202,688.19**

Cleared Deposits

	04/30/26	Interest	44.02
001638	04/14/26	ALEXANDER PARKS & RECREATION - 5	1,493.59
214894	04/14/26	ALEXANDER GENERAL FUND..1	7,962.74
214895	04/14/26	ALEXANDER POLICE DEPT.2	25,533.83
214896	04/14/26	ALEXANDER FIRE DEPT.3	27,042.36
214897	04/14/26	ALEXANDER STREET DEPT.4	3,891.47
214899	04/28/26	ALEXANDER GENERAL FUND..1	7,884.85
214900	04/28/26	ALEXANDER GENERAL FUND..1	4,218.27
214901	04/28/26	ALEXANDER POLICE DEPT.2	23,485.44
214902	04/28/26	ALEXANDER FIRE DEPT.3	23,721.13
214903	04/28/26	ALEXANDER STREET DEPT.4	3,865.30
214904	04/28/26	ALEXANDER PARKS & RECREATION - 5	1,513.90
		Cleared Deposits Totals	**130,656.90**

Payroll CONT

Ref #	Date	Name	Amount
Outstanding Checks			
EFTPR26-956	04/29/26	Liberty National Life Insurance Company	897.17
		Outstanding Checks Totals	**897.17**

ALEXANDER GENERAL FUND.1

Statement of Revenue and Expenditures

	Current Period Apr 2026 Apr 2026 Actual	Year-To-Date Jan 2026 Apr 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
1.5 MIL P.	223.19	1,100.81	3,500.00	2,399.19	31.45%
1.5 MIL S	3,662.28	14,751.38	50,000.00	35,248.62	29.50%
Bond & Fine Revenue	3,985.25	42,510.00	150,000.00	107,490.00	28.34%
Building Permit	275.00	875.00	2,000.00	1,125.00	43.75%
Cottage Utility Revenue	1,250.00	4,195.77		(4,195.77)	0.00%
FEMA Income	0.00	123,085.33		(123,085.33)	0.00%
Franchise Tax Revenue	34,973.86	70,737.54	125,000.00	54,262.46	56.59%
Grant Revenue	0.00	25,509.00		(25,509.00)	0.00%
Housing Deposit	0.00		501.00	501.00	0.00%
Interest Revenue	2,560.98	10,047.43	15,000.00	4,952.57	66.98%
Misc Income	8,875.69	16,504.82		(16,504.82)	0.00%
Mobile Home Permits	200.00	200.00	1,000.00	800.00	20.00%
Municipal Aid	8,879.78	36,138.15	300,000.00	263,861.85	12.05%
Privilege License Revenue	2,161.00	4,361.00	8,000.00	3,639.00	54.51%
Reimbursement, Rebate & Refund	0.00		400.00	400.00	0.00%
SUT 1	59,155.57	264,691.24		(264,691.24)	0.00%
SUT 2	59,155.57	264,691.24		(264,691.24)	0.00%
SUT 3	59,155.56	264,691.22	800,000.00	535,308.78	33.09%
Transfer from Fire Dept.	0.00	18,864.00		(18,864.00)	0.00%
Transfer from Parks Dept.	0.00	1,071.00		(1,071.00)	0.00%
Transfer from Police Dept.	0.00	10,849.00		(10,849.00)	0.00%
Transfer from Street Dept.	0.00	2,137.00		(2,137.00)	0.00%
Revenue	**$244,513.73**	**$1,177,010.93**	**$1,455,401.00**	**$278,390.07**	
Gross Profit	**$244,513.73**	**$1,177,010.93**	**$1,455,401.00**		
Expenses					
Advertising Expense	0.00	111.62	500.00	388.38	22.32%
ARML.Insurance - Defense	0.00		18,000.00	18,000.00	0.00%
ARML.Insurance - Property	11,641.92	11,641.92	10,000.00	(1,641.92)	116.42%
ARML.Insurance - Vehicle	0.00		100.00	100.00	0.00%
ARML.Insurance-Workers Comp	0.00	50,191.78	3,700.00	(46,491.78)	1,356.53%
ASSIST DISTRIBUTION	30,000.00	170,846.05	550,000.00	379,153.95	31.06%
Bank Charges-Printing	0.47	321.16		(321.16)	0.00%
Bond & Fine Expense	0.00	18,028.00	165,000.00	146,972.00	10.93%
Building Maintenance	708.18	11,151.42	10,000.00	(1,151.42)	111.51%
Cell Phone Expense	194.10	776.50	2,500.00	1,723.50	31.06%

ALEXANDER GENERAL FUND.1

Statement of Revenue and Expenditures

	Current Period Apr 2026 Apr 2026 Actual	Year-To-Date Jan 2026 Apr 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
City Attorney Expense	0.00	1,200.00	20,000.00	18,800.00	6.00%
Copier Expense/Lease	266.39	1,523.98	2,000.00	476.02	76.20%
Copier Maintenance/Supplies	41.52	293.54		(293.54)	0.00%
Cottage Utility Expense	220.33	4,846.52		(4,846.52)	0.00%
Court Expense	20,856.98	21,059.03	10,000.00	(11,059.03)	210.59%
DEBT, City Hall Addition	1,824.00	7,296.00	20,000.00	12,704.00	36.48%
Drug Testing & Physicals	0.00		200.00	200.00	0.00%
Dues, Subscriptions & Licenses	127.51	5,660.86	10,000.00	4,339.14	56.61%
Election Expense	0.00		2,000.00	2,000.00	0.00%
Electronic Sign Expense	0.00		3,000.00	3,000.00	0.00%
Equipment Expense	0.00	22,024.28	10,000.00	(12,024.28)	220.24%
Equipment Repairs/Maint	0.00		2,000.00	2,000.00	0.00%
Festival Expense	0.00		10,000.00	10,000.00	0.00%
Fuel- Vehicles	602.44	1,628.34	2,000.00	371.66	81.42%
Grant Expense	0.00	57,540.00		(57,540.00)	0.00%
Insurance-Health	3,864.35	11,974.04	35,000.00	23,025.96	34.21%
Meter Rent	0.00	100.71	350.00	249.29	28.77%
Office Supplies	0.00		10,000.00	10,000.00	0.00%
Payroll Expense	20,065.86	90,813.20	330,000.00	239,186.80	27.52%
Playground Equip	40,579.50	40,579.50	75,000.00	34,420.50	54.11%
Post Office Box Rent	0.00		400.00	400.00	0.00%
Postage	0.00	821.13	1,700.00	878.87	48.30%
Professional Services	1,067.90	2,315.84		(2,315.84)	0.00%
Prosecuting Attorney	3,000.00	6,000.00	20,000.00	14,000.00	30.00%
Supplies	1,667.23	6,385.74	10,000.00	3,614.26	63.86%
SUT. DISTRIBUTION	118,312.57	529,384.60		(529,384.60)	0.00%
TECHNICAL SUPPORT	0.00	5,499.99	10,000.00	4,500.01	55.00%
Telephone/Internet	310.31	1,576.25	8,000.00	6,423.75	19.70%
Training/Travel Expense	370.00	445.82	10,000.00	9,554.18	4.46%
Trash Removal	167.32	689.28	3,000.00	2,310.72	22.98%
Uniform / Unif.Equip	314.09	428.98		(428.98)	0.00%
Utilities - Electric	1,326.05	2,139.87	10,000.00	7,860.13	21.40%
Utilities - Gas	74.99	1,202.27	5,000.00	3,797.73	24.05%
Utilities - Water	82.26	17,845.82	4,500.00	(13,345.82)	396.57%
Vehicle Maintenance	0.00	12,962.98	2,000.00	(10,962.98)	648.15%
Expenses	**$257,686.27**	**$1,117,307.02**	**$1,385,950.00**	**$268,642.98**	
Revenue Less Expenditures	**($13,172.54)**	**$59,703.91**	**$69,451.00**		
Net Change in Fund Balance	**($13,172.54)**	**$59,703.91**	**$69,451.00**		

ALEXANDER GENERAL FUND.1

Statement of Revenue and Expenditures

	Current Period Apr 2026 Apr 2026 Actual	Year-To-Date Jan 2026 Apr 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Fund Balances					
Beginning Fund Balance	2,917,349.71	2,844,473.26			0.00%
Net Change in Fund Balance	(13,172.54)	59,703.91	69,451.00		0.00%
Ending Fund Balance	2,904,177.17	2,904,177.17			0.00%

Report Options

Fund: ALEXANDER GENERAL FUND.1
Period: 04/01/26 to 04/30/26
Detail Level: Level 1 Accounts
Display Account Categories: Yes
Display Subtotals: Yes
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: 2026 GENERAL

ALEXANDER POLICE FUND.2

Statement of Revenue and Expenditures

	Current Period Apr 2026 Apr 2026 Actual	Year-To-Date Jan 2026 Apr 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
Accident Report	195.00	560.00	1,100.00	540.00	50.91%
ASSIST	30,000.00	50,000.00	300,000.00	250,000.00	16.67%
Bond & Fine Revenue	19,470.00	82,181.75	200,000.00	117,818.25	41.09%
Incident Report	20.00	50.00	1,000.00	950.00	5.00%
Interest Revenue	36.47	180.21	1,300.00	1,119.79	13.86%
Misc Income	0.00	11,803.80	1,000.00	(10,803.80)	1,180.38%
Salvage Income, Vehicle	0.00	7,700.00		(7,700.00)	0.00%
Step Grant Revenue	0.00	9,371.25		(9,371.25)	0.00%
SUT 2	36,973.00	165,433.09	550,000.00	384,566.91	30.08%
Revenue	**$86,694.47**	**$327,280.10**	**$1,054,400.00**	**$727,119.90**	
Gross Profit	**$86,694.47**	**$327,280.10**	**$1,054,400.00**		
Expenses					
ARML.Insurance - Property	1,937.51	1,937.51	1,800.00	(137.51)	107.64%
ARML.Insurance - Vehicle	0.00	926.91	6,000.00	5,073.09	15.45%
ARML.Insurance-Workers Comp	0.00	10,849.00	8,700.00	(2,149.00)	124.70%
Bank Charges-Printing	0.00	128.50		(128.50)	0.00%
Building Maintenance	136.88	9,586.88	30,000.00	20,413.12	31.96%
Cell Phone Expense	2,929.70	3,906.35	11,000.00	7,093.65	35.51%
Copier Expense/Lease	122.87	497.07	1,500.00	1,002.93	33.14%
Copier Maintenance/Supplies	32.41	267.50	200.00	(67.50)	133.75%
Drug Testing & Physicals	0.00	737.00	500.00	(237.00)	147.40%
Dues, Subscriptions & Licenses	375.00	3,503.50	1,500.00	(2,003.50)	233.57%
Equipment Expense	112.71	15,764.83	20,000.00	4,235.17	78.82%
Equipment Repairs/Maint	0.00		800.00	800.00	0.00%
Fuel- Vehicles	5,351.48	16,848.12	43,000.00	26,151.88	39.18%
Grant Expense	0.00	1,160.08		(1,160.08)	0.00%
Insurance-Health	20,023.21	58,417.57	110,000.00	51,582.43	53.11%
Jail Housing Fee	2,564.18	10,256.72	34,000.00	23,743.28	30.17%
Payroll Expense	49,019.27	211,004.26	591,000.00	379,995.74	35.70%
Professional Services	1,453.41	2,624.42	2,000.00	(624.42)	131.22%
Supplies	0.00	122.41	10,000.00	9,877.59	1.22%
TECHNICAL SUPPORT	773.76	1,233.75	1,000.00	(233.75)	123.38%
Telephone/Internet	375.56	892.61	5,000.00	4,107.39	17.85%
Training/Travel Expense	0.00	1,012.37	2,000.00	987.63	50.62%
Uniform / Unif.Equip	273.41	1,093.02	10,000.00	8,906.98	10.93%

ALEXANDER POLICE FUND.2

Statement of Revenue and Expenditures

	Current Period Apr 2026 Apr 2026 Actual	Year-To-Date Jan 2026 Apr 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Utilities - Electric	272.44	1,098.45	4,500.00	3,401.55	24.41%
Utilities - Gas	99.15	857.73	1,600.00	742.27	53.61%
Utilities - Water	0.00	170.80	1,500.00	1,329.20	11.39%
Vehicle Maintenance	5,114.07	14,035.91	45,000.00	30,964.09	31.19%
Vehicle Purchase	0.00		100,000.00	100,000.00	0.00%
Expenses	**$90,967.02**	**$368,933.27**	**$1,042,600.00**	**$673,666.73**	
Revenue Less Expenditures	**($4,272.55)**	**($41,653.17)**	**$11,800.00**		
Other Revenue					
Asset Forfeiture Revenue	0.00	6,549.29		(6,549.29)	0.00%
Other Revenue	**$0.00**	**$6,549.29**		**($6,549.29)**	
Net Change in Fund Balance	**($4,272.55)**	**($35,103.88)**	**$11,800.00**		
Fund Balances					
Beginning Fund Balance	105,582.79	136,414.12			0.00%
Net Change in Fund Balance	(4,272.55)	(35,103.88)	11,800.00		0.00%
Ending Fund Balance	101,310.24	101,310.24			0.00%

Report Options
Fund: ALEXANDER POLICE FUND.2
Period: 04/01/26 to 04/30/26
Detail Level: Level 1 Accounts
Display Account Categories: Yes
Display Subtotals: Yes
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: 2026 POLICE

ALEXANDER FIRE DEPT. FUND.3

Statement of Revenue and Expenditures

	Current Period Apr 2026 Apr 2026 Actual	Year-To-Date Jan 2026 Apr 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
Act 833 Revenue	0.00		32,000.00	32,000.00	0.00%
ASSIST	0.00		200,000.00	200,000.00	0.00%
Boating & Rescue Fund - FD	0.00		700.00	700.00	0.00%
Burn Permit Commercial	0.00	200.00	1,000.00	800.00	20.00%
Burn Permit Residential	95.00	255.00	650.00	395.00	39.23%
Interest Revenue	293.32	1,261.70	4,300.00	3,038.30	29.34%
Misc Income	0.00	92.40		(92.40)	0.00%
Rental Income	0.00	2,250.00	9,000.00	6,750.00	25.00%
SALVAGE INCOME-EQUIPMENT	0.00	122.30		(122.30)	0.00%
SUT 1	59,155.57	264,691.24	850,000.00	585,308.76	31.14%
SUT 2	7,395.00	33,087.43	110,000.00	76,912.57	30.08%
Revenue	**$66,938.89**	**$301,960.07**	**$1,207,650.00**	**$905,689.93**	
Gross Profit	**$66,938.89**	**$301,960.07**	**$1,207,650.00**		
Expenses					
ARML.Insurance - Property	6,498.17	6,498.17	4,000.00	(2,498.17)	162.45%
ARML.Insurance - Vehicle	0.00		4,300.00	4,300.00	0.00%
ARML.Insurance-Workers Comp	0.00	18,864.00	16,000.00	(2,864.00)	117.90%
Bank Charges-Printing	177.62	297.62		(297.62)	0.00%
Building Maintenance	0.00	1,745.70	200,000.00	198,254.30	0.87%
Cell Phone Expense	0.00	1,613.39	5,000.00	3,386.61	32.27%
Drug Testing & Physicals	92.00	184.00	200.00	16.00	92.00%
Dues, Subscriptions & Licenses	25.00	3,987.88	4,500.00	512.12	88.62%
Equipment Expense	0.00	912.81	30,000.00	29,087.19	3.04%
Equipment Rent/Lease	165.75	662.64	1,900.00	1,237.36	34.88%
Equipment Repairs/Maint	0.00	1,523.85	2,000.00	476.15	76.19%
Fuel- Vehicles	2,633.15	4,983.90	11,000.00	6,016.10	45.31%
Grant Expense	0.00	28,633.63		(28,633.63)	0.00%
Insurance-Health	19,892.95	62,815.34	120,000.00	57,184.66	52.35%
Meal Allowance	917.85	3,671.40	13,000.00	9,328.60	28.24%
Payroll Expense	50,763.49	222,918.96	621,645.00	398,726.04	35.86%
Supplies	363.18	929.69	10,000.00	9,070.31	9.30%
Telephone/Internet	604.17	2,603.19	13,000.00	10,396.81	20.02%
Training/Travel Expense	1,329.80	2,419.80	15,000.00	12,580.20	16.13%
Trash Removal	0.00	2,751.38	5,000.00	2,248.62	55.03%
Uniform / Unif.Equip	411.99	960.55	3,000.00	2,039.45	32.02%

ALEXANDER FIRE DEPT. FUND.3

Statement of Revenue and Expenditures

	Current Period Apr 2026 Apr 2026 Actual	Year-To-Date Jan 2026 Apr 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Utilities - Electric	580.54	2,419.65	7,000.00	4,580.35	34.57%
Utilities - Gas	103.08	2,785.27	2,000.00	(785.27)	139.26%
Utilities - Water	246.69	1,031.57	2,900.00	1,868.43	35.57%
Vehicle Maintenance	336.46	504.32	10,000.00	9,495.68	5.04%
Vehicle Payment	0.00		69,346.00	69,346.00	0.00%
Expenses	**$85,141.89**	**$375,718.71**	**$1,170,791.00**	**$795,072.29**	
Revenue Less Expenditures	**($18,203.00)**	**($73,758.64)**	**$36,859.00**		
Net Change in Fund Balance	**($18,203.00)**	**($73,758.64)**	**$36,859.00**		

Fund Balances

Beginning Fund Balance	296,550.59	352,106.23		0.00%
Net Change in Fund Balance	(18,203.00)	(73,758.64)	36,859.00	0.00%
Ending Fund Balance	278,347.59	278,347.59		0.00%

Report Options

Fund: ALEXANDER FIRE DEPT. FUND.3
Period: 04/01/26 to 04/30/26
Detail Level: Level 1 Accounts
Display Account Categories: Yes
Display Subtotals: Yes
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: 2026 FIRE

ALEXANDER STREET DEPT. FUND.4

Statement of Revenue and Expenditures

	Current Period Apr 2026 Apr 2026 Actual	Year-To-Date Jan 2026 Apr 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
1.5 MIL P.	215.75	1,368.33	4,000.00	2,631.67	34.21%
1.5 MIL S	3,661.08	14,431.47	51,000.00	36,568.53	28.30%
Interest Revenue	142.11	680.74	2,300.00	1,619.26	29.60%
Municipal Aid	24,913.40	92,506.63	350,000.00	257,493.37	26.43%
Revenue	**$28,932.34**	**$108,987.17**	**$407,300.00**	**$298,312.83**	
Gross Profit	**$28,932.34**	**$108,987.17**	**$407,300.00**		
Expenses					
ARML.Insurance - Property	146.79	146.79	2,700.00	2,553.21	5.44%
ARML.Insurance - Vehicle	0.00	356.37	2,000.00	1,643.63	17.82%
ARML.Insurance-Workers Comp	0.00	2,137.00	2,000.00	(137.00)	106.85%
Bank Charges-Printing	0.00	230.21		(230.21)	0.00%
Bridge Inspection	0.00		100.00	100.00	0.00%
Building Maintenance	87.60	87.60	2,000.00	1,912.40	4.38%
Cell Phone Expense	127.72	511.00	2,000.00	1,489.00	25.55%
Drug Testing & Physicals	0.00		100.00	100.00	0.00%
Equipment Expense	0.00	5,410.51	20,000.00	14,589.49	27.05%
Equipment Rent/Lease	0.00	416.29	1,000.00	583.71	41.63%
Equipment Repairs/Maint	0.00	149.93	8,000.00	7,850.07	1.87%
Fuel- Vehicles	756.94	2,464.14	10,000.00	7,535.86	24.64%
Insurance-Health	2,886.14	10,385.76	35,000.00	24,614.24	29.67%
Payroll Expense	7,756.77	38,698.65	100,000.00	61,301.35	38.70%
Stormwater Expense	0.00	14,461.38	60,000.00	45,538.62	24.10%
Street Paving / Resurfacing	9,310.84	27,460.03	13,000.00	(14,460.03)	211.23%
Street Repairs	0.00		10,000.00	10,000.00	0.00%
Supplies	404.93	2,412.06	20,000.00	17,587.94	12.06%
Supplies: Signage	0.00	793.79	5,000.00	4,206.21	15.88%
Telephone/Internet	0.00		1,000.00	1,000.00	0.00%
Training/Travel Expense	0.00		200.00	200.00	0.00%
Trash Removal	322.87	1,857.09	7,000.00	5,142.91	26.53%
Uniform / Unif.Equip	203.00	842.91	2,000.00	1,157.09	42.15%
Utilities - Electric	3,876.68	15,195.95	38,000.00	22,804.05	39.99%
Utilities - Gas	245.22	1,940.06	3,000.00	1,059.94	64.67%
Utilities - Water	41.52	291.97	1,000.00	708.03	29.20%
Vehicle Maintenance	393.75	818.51	5,000.00	4,181.49	16.37%

ALEXANDER STREET DEPT. FUND.4

Statement of Revenue and Expenditures

	Current Period Apr 2026 Apr 2026 Actual	Year-To-Date Jan 2026 Apr 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Vehicle Purchase	0.00	58,991.28	60,000.00	1,008.72	98.32%
Expenses	**$26,560.77**	**$186,059.28**	**$410,100.00**	**$224,040.72**	
Revenue Less Expenditures	**$2,371.57**	**($77,072.11)**	**($2,800.00)**		
Net Change in Fund Balance	**$2,371.57**	**($77,072.11)**	**($2,800.00)**		

Fund Balances

Beginning Fund Balance	241,657.44	321,101.12		0.00%
Net Change in Fund Balance	2,371.57	(77,072.11)	(2,800.00)	0.00%
Ending Fund Balance	244,029.01	244,029.01		0.00%

Report Options

Fund: ALEXANDER STREET DEPT. FUND.4
Period: 04/01/26 to 04/30/26
Detail Level: Level 1 Accounts
Display Account Categories: Yes
Display Subtotals: Yes
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: 2026 STREET

ALEXANDER PARKS / REC.FUND..5

Statement of Revenue and Expenditures

	Current Period Apr 2026 Apr 2026 Actual	Year-To-Date Jan 2026 Apr 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
ASSIST	0.00		50,000.00	50,000.00	0.00%
Interest Revenue	331.27	1,321.43	3,000.00	1,678.57	44.05%
Misc Income	62.99	62.99		(62.99)	0.00%
Rent.gazebo	0.00		150.00	150.00	0.00%
Rental - Comm Center	1,000.00	3,200.00	3,000.00	(200.00)	106.67%
Rental-Pavilion	600.00	1,200.00	2,000.00	800.00	60.00%
SUT 2	14,789.00	66,172.84	236,000.00	169,827.16	28.04%
Revenue	**$16,783.26**	**$71,957.26**	**$294,150.00**	**$222,192.74**	
Gross Profit	**$16,783.26**	**$71,957.26**	**$294,150.00**		
Expenses					
ARML.Insurance - Property	1,586.21	1,586.21	1,900.00	313.79	83.48%
ARML.Insurance - Vehicle	0.00		1,200.00	1,200.00	0.00%
ARML.Insurance-Workers Comp	0.00	1,071.00		(1,071.00)	0.00%
Bank Charges-Printing	0.00	120.00		(120.00)	0.00%
Building Maintenance	109.50	1,581.40	10,000.00	8,418.60	15.81%
Cell Phone Expense	110.04	440.28	2,000.00	1,559.72	22.01%
Drug Testing & Physicals	0.00		100.00	100.00	0.00%
Equipment Expense	7,000.00	7,998.74	20,000.00	12,001.26	39.99%
Equipment Rent/Lease	1,609.46	1,727.58	2,000.00	272.42	86.38%
Equipment Repairs/Maint	0.00	243.08	5,000.00	4,756.92	4.86%
Fuel- Vehicles	196.27	694.40	5,000.00	4,305.60	13.89%
Grant Expense	0.00	476.83	20,000.00	19,523.17	2.38%
Insurance-Health	2,354.69	9,851.78	40,000.00	30,148.22	24.63%
Park Maint-Pond	0.00		10,000.00	10,000.00	0.00%
Park Maint. - Fountain	110.49	110.49	2,000.00	1,889.51	5.52%
Park Maint. - Landscaping	0.00		20,000.00	20,000.00	0.00%
Park Maint/ - Gazebo	0.00		1,000.00	1,000.00	0.00%
Payroll Expense	3,007.49	25,602.35	80,000.00	54,397.65	32.00%
REFUND	250.00	450.00		(450.00)	0.00%
Supplies	993.20	4,720.68	20,000.00	15,279.32	23.60%
Telephone/Internet	248.06	1,235.25	3,000.00	1,764.75	41.18%
Trash Removal	0.00	2,169.71	5,000.00	2,830.29	43.39%
Uniform / Unif.Equip	203.00	842.91	2,000.00	1,157.09	42.15%
Utilities - Electric	1,066.48	4,998.06	12,000.00	7,001.94	41.65%
Utilities - Gas	275.52	2,898.55	3,000.00	101.45	96.62%

ALEXANDER PARKS / REC.FUND..5

Statement of Revenue and Expenditures

	Current Period Apr 2026 Apr 2026 Actual	Year-To-Date Jan 2026 Apr 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Utilities - Water	81.76	327.99	1,000.00	672.01	32.80%
Vehicle Maintenance	0.00	171.18	8,000.00	7,828.82	2.14%
Expenses	**$19,202.17**	**$69,318.47**	**$274,200.00**	**$204,881.53**	
Revenue Less Expenditures	**($2,418.91)**	**$2,638.79**	**$19,950.00**		
Net Change in Fund Balance	**($2,418.91)**	**$2,638.79**	**$19,950.00**		

Fund Balances

Beginning Fund Balance	281,322.48	276,264.78		0.00%
Net Change in Fund Balance	(2,418.91)	2,638.79	19,950.00	0.00%
Ending Fund Balance	278,903.57	278,903.57		0.00%

Report Options

Fund: ALEXANDER PARKS / REC.FUND..5
Period: 04/01/26 to 04/30/26
Detail Level: Level 1 Accounts
Display Account Categories: Yes
Display Subtotals: Yes
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: 2026 PARKS

ALEXANDER PAYROLL FUND.6

Statement of Revenue and Expenditures

	Current Period Apr 2026 Apr 2026 Actual	Year-To-Date Jan 2026 Apr 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures					
Revenue					
Interest Revenue	44.02	253.59	1,000.00	746.41	25.36%
Misc Income	0.00	180.00		(180.00)	0.00%
Transfer from Fire Dept.	50,763.49	230,085.60	741,645.00	511,559.40	31.02%
Transfer From General Fund	20,065.86	92,403.71	365,000.00	272,596.29	25.32%
Transfer from Parks Dept.	3,007.49	26,662.49	120,000.00	93,337.51	22.22%
Transfer from Police Dept.	49,019.27	216,425.38	701,000.00	484,574.62	30.87%
Transfer from Street Dept.	7,756.77	39,758.49	135,000.00	95,241.51	29.45%
Revenue	**$130,656.90**	**$605,769.26**	**$2,063,645.00**	**$1,457,875.74**	
Gross Profit	**$130,656.90**	**$605,769.26**	**$2,063,645.00**		
Expenses					
AFLAC	318.54	1,311.20	2,000.00	688.80	65.56%
APERS expense	0.00		30,000.00	30,000.00	0.00%
Bank Charges-Printing	0.00	120.00		(120.00)	0.00%
Delta Dental	1,871.86	7,664.49	20,000.00	12,335.51	38.32%
LOPFI expense	0.00		30,000.00	30,000.00	0.00%
PAYROLL - DIR.DEP.	0.00	84,710.62		(84,710.62)	0.00%
Payroll Expense	136,502.90	238,508.37		(238,508.37)	0.00%
Payroll Invoice	1,709.82	88,401.78		(88,401.78)	0.00%
Payroll Tax Expense	43,404.87	136,570.39		(136,570.39)	0.00%
Qual Choice	0.00	53,820.36	150,000.00	96,179.64	35.88%
WAGES - Admin.	0.00		330,000.00	330,000.00	0.00%
WAGES - Fire Dept	0.00		621,645.00	621,645.00	0.00%
WAGES - Parks Dept.	0.00		80,000.00	80,000.00	0.00%
WAGES - Police Dept.	0.00		591,000.00	591,000.00	0.00%
WAGES - Street Dept.	0.00		100,000.00	100,000.00	0.00%
Expenses	**$183,807.99**	**$611,107.21**	**$1,954,645.00**	**$1,343,537.79**	
Revenue Less Expenditures	**($53,151.09)**	**($5,337.95)**	**$109,000.00**		
Net Change in Fund Balance	**($53,151.09)**	**($5,337.95)**	**$109,000.00**		

ALEXANDER PAYROLL FUND.6

Statement of Revenue and Expenditures

	Current Period Apr 2026 Apr 2026 Actual	Year-To-Date Jan 2026 Apr 2026 Actual	Annual Budget Jan 2026 Dec 2026	Annual Budget Jan 2026 Dec 2026 Variance	Jan 2026 Dec 2026 Percent of Budget
Fund Balances					
Beginning Fund Balance	397,586.07	349,772.93			0.00%
Net Change in Fund Balance	(53,151.09)	(5,337.95)	109,000.00		0.00%
Ending Fund Balance	344,434.98	344,434.98			0.00%

Report Options
Fund: ALEXANDER PAYROLL FUND.6
Period: 04/01/26 to 04/30/26
Detail Level: Level 1 Accounts
Display Account Categories: Yes
Display Subtotals: Yes
Revenue Reporting Method: Budget - Actual
Expense Reporting Method: Budget - Actual
Budget: 2026 PAYROLL

OLD Business #1

Business:

Ordinance amending the Permit Ordinance

1st reading was on April 20, 2026

Attached you will find some suggestive language for the fencing materials section.

following rates:

1. *$25.00 for the road cut permit; and*
2. *$10.00 a square foot for cut (This price includes asphalt/gravel replacement, man hours and equipment).*

Penalties and Violations of Road Cut permit include

(a) Violation of this permit shall result in the fine amount of $1,000.00 for a specified offense or violation, or double that sum for repetition of the offense or violation; and
(b) If the act or violation is in its nature continuous in respect to time, the fine for allowing the continuance of the prohibited unlawful act or omission, shall be $500.00 a day for each day that the violation is unlawfully continued; and
(c) Ark. Code Ann. 5-71-214(c) further prescribes that obstructing a highway and other public passage isa Class A misdemeanor, and the criminal penalties under Ark. Code Ann. 5-71-214 (c) may be pursued in addition to the civil penalties prescribed by this ordinance.

Section 6: Display and Other Penalties

Building permits issued by the City of Alexander must be displayed in permit box that is rented from the City of Alexander at the following rates:

Rental Fee: $50.00

$45.00 deposit to be refunded upon return of permit box

$5.00 non-refundable administrative fee

The permit boxes are to be placed left of the entrance to your property for the duration of your permit. New residential/commercial building up to one year and Accessory and/or other permits up to 30 days. The permit box will need to be rented again after each duration."

PASSED and ADOPTED this day ____of _____, 2026

AN ORDINANCE

AN ORDIANCE AMENDING ORDINANCE 07-20-03; IDENTIFYING A SCHEDULE OF FEES FOR BUILDING PERMITS TO ADD THE FOLLOWING LANGUAGE AND SECTIONS.

Ordinance No. 2026 - _____

WHEREAS, the City of Alexander deems it necessary to amend Ordinance 07-20-03 to allow for the addition/amendment of certain sections as provided below.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ALEXANDER, ARKANSAS:

Section 1: Amendment to Ordinance 07-20-03:

The City of Alexander amends Ordinance 07-20-03 to include the following sections and language

"Section 5: Miscellaneous Building Permits

A. FENCE PERMIT

A fence permit is required for all new fence construction and replacement of existing fencing at the cost of $25.00 with the following requirements

1. *A plot plan of owned private property, showing easements, property lines, all existing structures and fencing and proposed fencing.*
2. *No fencing is allowed in or over a utility and/or drainage easement.*
3. *Fences can not exceed eight feet in height.*
4. *Finish surfaces must face outward from property.*
5. *Fencing should be constructed of wooden fencing materials or chain link.*
6. *Fence maintenance is required and shall be punishable by fine amount, if found to be in a state of disrepair.*

B. ROAD CUT PERMIT

A Road cut permit is required for any road cuts to a city street at the

Megan Chapman, Recorder

Crystal Herrmann, Mayor

1st reading: _____

2nd reading: _____

3rd reading: _____

In municipal planning and zoning, **traditional fencing materials** refer to the standard, widely recognized construction materials used to build fences for property boundary demarcation, security, privacy, or containment. These materials are defined in building codes such as the **International Residential Code (IRC)** and local ordinances, and they form the basis for permitting, setback requirements, and inspection standards.

Common Traditional Fencing Materials

1. **Wood** – Includes cedar, redwood, and pressure-treated lumber. Used for picket fences, rail fences, and decorative woodwork. Requires regular maintenance and is subject to decay and insect resistance requirements
2. **Chain Link** – Made from galvanized or coated steel wire, often with a fabric infill. Common in commercial and agricultural settings, governed by ASTM F567 and local safety codes
3. **Aluminum** – Lightweight, corrosion-resistant, and often used for ornamental or decorative fencing. Can be powder-coated for durability.
4. **Steel** – Includes wrought iron and structural steel. Used for ornamental and heavy-duty fencing, often requiring protective coatings to prevent rust.
5. **Vinyl (PVC)** – A synthetic polymer fence that resists rot, insects, and weathering. Available in mono-extrusion or co-extrusion forms for durability and appearance.
6. **Stone/Masonary**

NEW Business #1

Business:

Fire Chief Ryan McCormick would like to present Life Savings Awards to 3 firefighters from Northeast Fire Department.

Award for life saving **jennifer.hill** < jennifer.hill@cityofalexander.org >

Ryan McCormick < ryan.mccormick@cityofalexander.org >

Mon, 27 Apr 2026 1:36:11 PM -0500

To "mayor"<mayor@cityofalexander.org>,"jennifer.hill" <jennifer.hill@cityofalexander.org>

Mayor

3 members are receiving a life savings award from Northeast Fire Department in the morning.

They saved a man in cardiac arrest and he is alive and healthy.

I will be presenting their awards to them at our next council meeting.

Wanted to share and let you know some good news of what our team did.

Thanks
Ryan

Chief Ryan McCormick
Alexander Fire Department - Station 37

501-317-1120

15413 S. Alexander Road
Alexander, AR. 72002

NEW Business #2

Business:

Mr. & Mrs. Lopez with Arkansas Factor Boxing Club is interested in using our building (The building the American Legion used to use) for their club to practice in. Currently the building has some ceiling issues and they are willing to do the repair work.

MARCOS LOPEZ

BOXING

A.F.B. ARKANSAS FACTOR BOXING CLUB
501-551-8519
3604 PINE CONE DR
LITTLE ROCK, AR 72209