

City of Highland, 1662 Hwy 62/412, Highland, AR 72542

870-856-6199 – Fax 870-856-6311

Mayor Kyle Crawford - Recorder/Treasurer Mary Wiles

Council Members: Mary Jo Morris, Randy Hutchison, Dennis Burton, Ty Casey
Susan Adams, Turk Johns, Kenneth Massey, William Thompson

October 8, 2024

City Hall 6:00 PM

AGENDA

- 1. Determination of Quorum**
- 2. Roll Call**
- 3. Welcome Guests**
- 4. Pledge of Allegiance to the Flag of our Country**
- 5. Moment of Silence**
- 6. Approval of Agenda October 8, 2024 & Minutes of September 10, 2024**
- 7. Reports**
 - 1. Fire Department**
 - 2. Police Department**
 - 3. Street Department**
 - 4. Sewer Department**
 - 5. Planning & Zoning (no meeting)**
 - 6. Airport**
 - 7. Tri County**
 - 8. Recorder/Treasurer Reports**
- Unfinished Business**
 - 1) Lighting Ordinance (planning zoning)**
- 8. New Business**
 - 1) Waste Connection rate increase**
 - 2) Resolution 2024-05 AD Valorem Tax**
- 9. Calendar & Announcements**
 - 1. Time Change November 3 (fall back)**
 - 2. Election Day Nov 5th at Highland Fire Station 7:30 -7:30**
 - 3. Planning Zoning meeting Tuesday November 5, at 6:00**
 - 4. Closed November 11th for Veterans Day**
 - 5. Council Meeting Tuesday November 12, at 6:00**
 - 6. Closed November 28th & 29th for Thanksgiving**
- 10. Adjournment**

September 10, 2024
Regular Meeting
6:00 o'clock P.M.
City of Highland Council Chambers
1662 Hwy 62-412, Highland, Arkansas

Page 1 of 2

Recorder/Treasurer Mary Ruth Wiles called the roll and the following council members answered their names: Mary Jo Morris, Dennis Burton, Susan Adam, Kenneth Massey, Randy Hutchison, Ty Casey, William Johns. Absent: William Thompson

Also, present, Public Works David Gate, Fire Chief Moore-Absent Police Chief Dravenstott

The meeting commenced with the Pledge of Allegiance to the Flag of our Country and a Moment of Silence

Mayor Crawford asked for approval of the agenda of September 10, 2024, and minutes of August 13, 2024. Council Member Kenneth Masey made a motion to accept the September 10, 2024, agenda and minutes of August 13, 2024. Member Randy Hutchison seconded the motion, and it passed with a vote as follows:

Vote Aye: Morris, Hutchison, Casey, Johns, Massey, Thompson

Vote Nay: None

The motion carried was approved with 7 yeas- 0 nays – 1 Absent

Reports and Correspondence -All reports are part of Council Packet

Unfinished Business none

New Business

Sewer Audit from Welch, Couch & Company

Council Member Susan Adam made a motion to accept the 2023 Sewer Audit from Welch, Couch & Company. Council Member William Johns seconded the motion passed with a voice vote as follows:

Vote Aye: Massey, Morris, Hutchison, Burton, Casey, Johns, Adams

Vote Nay: None

The motion carried was approved with 7 yeas - 0 nay's – 1 Absent.

Ordinance (Temp) - An Ordinance To Be Entitled: Lighting Ordinance

Planning Commissioner Michael Burton gave an overview of proposed ordinance by showing a power point of good lighting and bad lighting and the need for lighting ordinance. After much discussion Council Member Dennis Burton moved to suspend the rules, and the Ordinance be placed on its first reading, by title only and second by Mary Jo Morris.

Vote Aye: Burton, Casey, Johns, Massey, Morris, Hutchison

Vote Nay: Adam

The motion carried was approved with 6 yeas- 1 nays – 1 Absent

Calendar & Announcements

1. Planning Zoning meeting Tuesday October 1, at 6:00
2. Council Meeting Tuesday October 08, at 6:00
3. Closed Monday October 14th for Columbus Day

ADJOURNMENT:

With no new business brought before the council, Council Member Kenneth Massery made a motion to adjourn in Memory of John Hunnicut. Council Member Mary Jo Clark second the motion and there being no objection, the meeting adjourned at 7:00 pm

PASSED and APPROVED THIS _____ DAY OF _____, 2024.

APPROVED:

ATTEST:

Mary Ruth Wiles, Recorder/Treasurer

(City Seal) Kyle Crawford, Mayor

Highland Fire Dept.

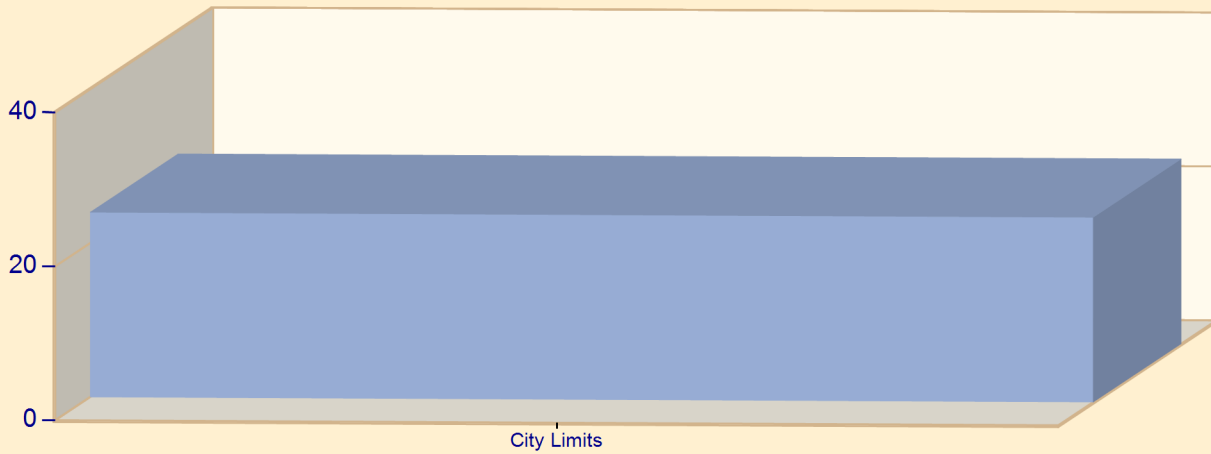
Highland, AR

This report was generated on 10/1/2024 12:13:05 AM



Incident Type Count per Zone for Date Range

Start Date: 09/01/2024 | End Date: 09/30/2024



ZONES	INCIDENT TYPE	COUNT
City Limits - Located in the city limits		
	131 - Passenger vehicle fire	1
	321 - EMS call, excluding vehicle accident with injury	11
	324 - Motor vehicle accident with no injuries.	1
	552 - Police matter	1
	554 - Assist invalid	7
	611 - Dispatched & cancelled en route	2
	631 - Authorized controlled burning	1
	<i>Total Incidents for City Limits - Located in the city limits:</i>	24
Total Count for all Zone:		24

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.



Highland Police Dept. Activity Report Sept 5 thru Oct 3

911 Dispatches	81
Citations	43
Accidents	5
Animal Complaints	5
Cases	4
Felony Cases	0
Arrests	1

Hours: 4 Fulltime Shift 2 Part-Times Used

Mileage	Dravenstott	Hamilton	Seymore	Lowe	part-time	Truck
Beginning	65603	41752	23912	7065	71712	
Ending	66674	43111	25123	8048	72801	
Totals	1071	1359	1211	983	1089	0

Highland Street Department Report

For September 2024

Roads	
Graveled	1
Gravel (loads)	1
Cold Patch	2
Roads Graded	6
Approx. Miles	3
Culverts	0
Leaf Vacuum (Loads)	0
Trashed Cleanup	0
Signs Installed	0
Equipment Miles	
Dodge Ram 2022	1688
Ram Truck - 2021	144
Chevy #11	30
Dodge #2	765
Dump Truck #14	0
Dump Truck# 16	0
Grader Hrs.	10
Backhoe Hrs.	5
Excavator Hrs.	26
New Holland Tractor	11
Skid Steer	7

Work Detail
Cleaned ditches in Hidden Valley, Brush cut Trees along Rds. Mowed & Weed eated, Bush-
hogged rds, and behind dam. B-rocked ditch on skyview, broke down & fixed backhoe tire
Jack hammered rocks out of roads.

**Report for
Council Meeting
Report
Highland Sewer Department Report**

Work Detail	
Sewer Calls	29
Sewer Inspection	0
Waste Sludge	0
Check Valve	0
Installed Risers	0
Pulled Pump	0
Locate Sewer Pipes	10
New System	0
New Sewer Line	0

Notes

Put Rebuilt pump back in at FM 101 Lift Station and fixed all the floats at this lift station,
put new started on sludge mate control panel, changed overload at the High School
lift station, put new motor on polymer pump.

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

Wednesday, October 2, 2024 Agenda
3 pm. at Airport Terminal Building

- 1) Call Meeting to order
- 2) Introduce Guests/Attendees
- 3) Approve Minutes of last meeting
- 4) Review/Discuss/Approve bills:
 - a) Financial Statements: All bills have been paid
- 5) Managers Report:
 - a.)
- 6) Old Business:
 - a.) Progress on required FAA Audit
 - b.) Discuss progress on access road, apron, box hanger and excavation project.
 - c.) Rental properties update
 - d.) Committee to look into various events to promote the airport.
- 7) New Business:
 - a.)
- 8) Other Business:
 - a.)
- 9) Adjourn:

Next meeting: November 6, 2024 3:00 pm airport terminal building.

SHARP COUNTY REGIONAL AIRPORT AUTHORITY

20 Airport Lane
Cherokee Village, AR. 72529

Minutes of the September 4, 2024 Board Meeting

Next Regular Meeting: October 2, 2024 at 3:00 p.m.

Attendees: Bill Demmons (Ash Flat), Peggy Long, Jim Thomas (Hardy), Tony Stallsmith, Jeff Scott (New Member from Cherokee Village) and Chairman Adam Bates.

Absentees: Chris Clem, Mayor Kyle Crawford, Asst. Chairman John Armstrong, Mayor Ethan Barnes, Manager John Manning and Fred Holzhauer

Guests: Larry Kyril and Raphael Gonzales

The meeting was called to order by Chairman Adam Bates at 3:02 p.m.

Minutes of the previous meeting:

Chairman Bates asked for a motion to accept the minutes of the August meeting. A motion was made by Tony Stallsmith. Seconded by Jim Thomas. The motion passed unanimously.

Financial Report:

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

Managers Report: Manager John Manning was absent but his report was given by Chairman Adam Bates.

- a.) Have a small leak on the 100LL fuel hose. Contacted company about repairs.
- b.) Replaced 2 runway light bulbs. Purchased LED light bulbs to replace other bulbs but not installed yet.

Old Business:

- a.) Access road, apron, box hanger and excavation construction project progress report - The building is complete and all that is left is paving the road.
- b.) Nothing to report on the required FAA Audit-Adam Bates contacted several CPA firms but they all declined to do the audit. He has one more local firm to contact and will know more at the next meeting.
- c.) Rental Properties - Spoke with King-Rhodes about the commercial property rental, they said there have been some lookers but most did not like the building only having one bathroom. They said if we could install a new 1/2 bath they may get more interest in it commercially. Another option presented was to put a bathtub back in the original bathroom, they could then rent it residential very easily. We will see about getting some quotes on both options and then deciding which would be best.

New Business:

- a.) None

Other Business:

- a.) None

Adjourn:

Since all business to come before the board was concluded Tony Stallsmith made a motion to adjourn. Jim Thomas seconded the motion. The motion passed. The meeting was adjourned at 3:19 p.m.

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

Tri-County Solid Waste Disposal Authority ♦♦♦
500 Landfill Road • Cherokee Village AR 72529
Telephone 870-994-3020

MINUTES OF THE EXECUTIVE BOARD MEETING, September 18, 2024

The meeting was called to order at 9:40 AM. Those in attendance were: Brian Watson, Mayor Kyle Crawford (Highland), Todd Price (Sharp Co), Judge Mark Counts (Sharp Co), Charlotte Goodwin (Ash Flat), Mayor Larry Fowler (Ash Flat), Mayor Steven Rose (Cherokee Village), Jeremy Langston (Fulton Co), Regan Nicholson (Ash Flat), Mayor Ethan Barnes (Hardy) via phone, Michael Hurlburt (Manager) and Peggy Long, Treasurer.

Mayor Kyle Crawford asked if everyone had read the minutes and if any changes should be made. A motion was made by Larry Fowler to approve the minutes of the previous meeting. Motion was seconded by Charlotte Goodwin. The motion passed unanimously.

The financial report for the month of August was read by Peggy Long: We had income of \$2,112.17 from Customer Accounts, \$9,321.90 from Sale of Recycled Materials and \$.71 cents in interest income. For a total income of \$11,434.78. We had expenses of \$7,858.90. This gives us a monthly ending balance of \$26,407.41. Motion to accept financial by Todd Price. Seconded by Steven Rose. The financial report was unanimously approved as written.

Manager's Report - A load of cardboard was shipped out on Sept 3rd, it was put on the flat bed trailer that delivered the baler. Michael said repairs had been completed to the brakes & six new tires purchased for the box truck. Also asked about getting a front end alignment and tires rotated on the Dodge Truck. He was told to go ahead with that because it is regular maintenance of the equipment. He replaced the battery on the small forklift. He has hired a new employee, Adam, stated he is eager to learn and is doing good. Adam will split the pickup route with Wyatt.

Old Business

Protainer Update - Michael spoke with Martha at Ore and she will reach out to the seller again.

Security Cameras - We received two quotes on installing a security system at the center. A motion was made by Todd Price to accept the lowest quote from Alarm Plus. Seconded by Larry Fowler. The motion passed unanimously. Michael will contact them and start the installation process.

Baler Purchase/Repair- Old baler is still waiting on repairs. The new baler was delivered on September 3, 2024. We will need to get some quotes on getting it operational, including electrical and fabrication to get the conveyor attached. It was mentioned that as it is now the employees would have to transport material and be outside in order to feed the conveyor so a suggestion was made to get quotes on moving some of the walls and pouring a concrete slab so the conveyor feed area will be enclosed in the building. It was agreed that we would get some quotes and discuss again at the next meeting. We would also need (2) 55 gal barrels of hydraulic oil for the baler - Todd Price will order that through Sharp County and the center will pay them for it.

New Business

Michael Hurlburt stated he had been the manager for over 90 days and since he did not get an increase when he took over as manager he would like to ask for a raise. A motion was made by Mark Counts to give Michael Hurlburt a \$1.00/hr raise effective with the payroll beginning September 18, 2024. Seconded by Larry Fowler. The motion passed unanimously.

Other Business:

With no other business a motion was made by Mark Counts to adjourn at 10:12 a.m. Seconded by Jeremy Langston. Motion approved unanimously. The next regular meeting will be Wednesday, October 16, 2024 at 9:30 AM at the recycling center.

Respectfully Submitted,
Peggy Long, Treasurer/Secretary

September 30, 2024

Acct #	Bank	Fund Name	August	September	Change
			-		
1000	FNB	GENERAL	138,280.57	141,544.83	3,264.26
1001	1st Community	Reserve Acct	160,261.30	160,287.57	26.27
1003	1st Community	Cd274376	<u>219,617.42</u>	<u>220,564.96</u>	<u>947.54</u>
1001	1st Community	USDA Grant acct	1.17	1.17	-
1002		Petty Cash	50.00	50.00	-
1010	1st Community	Fire Act 833	22,626.93	22,628.23	1.30
					-
1700		Accounts Rec	118.40	93.60	(24.80)
		TOTALS	540,955.79	545,170.36	4,214.57
1211	FNB	Street Fund	6,063.40	5,130.78	(932.62)
1212	1st Community	Street Aid	31,160.75	32,104.31	943.56
		TOTALS	37,224.15	37,235.09	10.94
1005	Centennial	Payroll Account	19,972.92	20,487.51	514.59
1008	FNB	DIRECT DEPOSIT	1.00	1.00	-
			-		-
		TOTALS	19,973.92	20,488.51	514.59
<u>1st Community S/F/P Account</u>					
1338	1st Community	Money Market	253,298.27	247,183.91	(6,114.36)
					-
		TOTALS	253,298.27	247,183.91	(6,114.36)
<u>Sewer Revenue & O&M Fund</u>					
1330	Centennial	Sewer - O & M Acct	35,149.27	50,180.59	15,031.32
1340	Centennial	Rd Replacement Reserve	15,864.27	22,864.27	7,000.00
		TOTALS	51,013.54	73,044.86	22,031.32
<u>Sewer Debt Service Reserve</u>					
1337	1st Community	CD 253884	65,398.11	65,680.27	282.16
1339	1st Community	Rd Debt Service Reserve	157.00	157.00	-
		TOTALS	157.00	65,837.27	282.16
1331	Centennial	Meter Deposit	13,875.00	13,650.00	(225.00)
		Petty Cash	250.00	250.00	-
		TOTALS	181,864.19	13,900.00	(225.00)
				1,002,860.00	
		LAST MONTHS		982,145.78	20,714.22

Sales Tax Report

Total sales tax - less rebate = 1% General Fund and .50% Sewer Bond												
m o n t h	p a r t i d	Sales Tax before Rebate	Claim Rebate Total	General Fund 1%	Street, Fire, Police .50%		TOTAL 2024	change from previous year				
11	1	44,160.47		29,440.31	14,720.16		44,160.47	6,588.53				
12	2	38,775.50		25,850.33	12,925.17		38,775.50	5,266.97				
1	3	32,465.86		21,643.91	10,821.95		32,465.86	-10,015.61				
2	4	36,420.32		24,280.21	12,140.11		36,420.32	745.43				
3	5	43,479.97		28,986.65	14,493.32		43,479.97	4,609.57				
4	6	39,441.27		26,294.18	13,147.09		39,441.27	820.70				
5	7	40,580.92		27,053.95	13,526.97		40,580.92	-4,142.82				
6	8	45,752.49		30,501.66	15,250.83		45,752.49	5,486.54				
7	9	41,614.97		27,743.31	13,871.66		41,614.97	1,738.92				
8	10											
9	11											
10	12											
		362,691.77		241,794.51	120,897.26		362,691.77	11,098.23				
		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
11	1	29,147.30	30,100.56	40,844.73	27,994.43	29,661.05	27,844.40	23,896.58	25,996.79	24,753.93	23,583.62	23,979.46
12	2	26,196.55	31,229.92	31,478.81	28,447.59	26,533.15	29,344.24	29,299.57	30,734.33	24,718.71	26,180.70	26,360.43
1	3	25,294.52	27,738.49	26,377.06	24,568.17	21,530.00	23,683.28	19,959.74	22,564.02	20,195.43	22,256.16	23,186.37
2	4	30,648.94	24,769.50	32,883.69	25,058.63	27,554.07	22,676.50	20,620.51	20,229.54	21,384.77	22,829.59	22,148.50
3	5	14,195.79	28,593.30	31,784.52	26,081.90	29,969.67	29,940.95	27,563.24	26,149.25	25,256.30	26,037.82	25,439.34
4	6	31,319.40	38,002.62	32,883.69	28,805.00	28,086.66	27,963.69	24,842.75	25,686.62	23,840.64	28,520.43	25,120.73
5	7	31,383.02	34,938.06	35,190.42	32,029.89	29,332.68	25,867.25	25,261.57	28,099.22	25,405.41	26,951.93	25,155.66
6	8	31,383.02	33,203.61	38,136.06	31,093.73	37,390.56	28,395.16	27,059.73	28,180.50	28,266.64	25,334.01	29,080.14
7	9	30,088.19	33,839.09	29,880.56	30,691.94	29,512.70	25,002.07	25,306.79	24,546.53	25,116.42	26,128.75	27,675.62
8	10	32,032.52	33,944.32	27,467.15	30,763.98	28,291.23	24,077.91	23,773.03	22,021.80	24,051.72	25,365.87	24,933.05
9	11	31,079.37	34,279.57	30,310.31	28,570.92	31,722.10	26,511.92	25,346.95	24,222.47	28,785.02	26,396.70	27,466.11
10	12	31,869.95	23,420.81	27,028.93	27,332.52	26,630.02	25,035.52	30,248.59	24,563.93	24,447.35	23,435.45	24,518.14
		344,638.57	374,059.85	384,265.93	341,438.70	346,213.89	316,342.89	303,179.05	302,995.00	296,222.34	303,021.03	305,063.55
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
11	1	22,536.72	24,057.01	23,979.46	24,675.55	24,083.78	32,111.41	33,022.82	37,571.94	44,160.47		
12	2	27,372.44	24,465.91	26,360.43	26,144.15	26,982.57	33,012.64	36,467.18	33,508.53	38,775.50		
1	3	22,824.08	22,912.94	23,186.37	21,798.90	24,542.26	29,440.59	24,200.49	42,481.47	32,465.86		
2	4	25,455.25	23,002.54	22,148.50	27,217.58	26,678.98	24,889.04	31,085.49	35,674.89	36,420.32		
3	5	31,005.06	28,885.03	25,439.34	26,642.47	36,065.88	40,754.49	38,250.10	38,870.40	43,479.97		
4	6	26,178.62	26,698.83	25,120.73	30,706.06	30,762.24	41,301.05	34,617.62	38,620.57	39,441.27		
5	7	25,983.57	26,421.97	25,155.66	29,033.04	39,594.33	36,362.14	32,524.40	44,723.74	40,580.92		
6	8	29,758.87	28,503.38	29,080.14	29,713.96	36,086.44	32,862.52	57,563.48	40,265.95	45,752.49		
7	9	26,768.47	28,910.92	27,675.62	30,197.91	33,743.11	31,922.40	39,492.86	39,876.05	41,614.97		
8	10	24,132.92	25,941.78	24,933.05	27,903.04	33,466.08	35,152.34	47,883.67	42,912.29	-		
9	11	27,208.47	27,952.39	27,466.11	27,061.68	33,355.07	41,124.66	42,297.20	39,939.46	-		
10	12	23,731.85	24,026.28	24,518.14	30,373.16	32,433.60	34,240.22	46,542.16	42,838.51	-		
		312,956.32	311,778.98	305,063.55	331,467.50	377,794.34	413,173.50	463,947.47	477,283.80	362,691.77		

General Fund
Statement of Revenue and Expenditures
Actual V. - Budget Comparision
9/1/2024 to 9/30/2024

Account Number	Current Period Sep 2024 Sep 2024 Actual	Year-To-Date Jan 2024 Sep 2024 Actual	Annual Budget Jan 2024 Dec 2024	Year-To-Date Jan 2024 Sep 2024 Variance
Revenue & Expenditures				
General Revenues				
Revenue				
0001	Beg. Bank Bal.	0.00	483,425.43	483,425.43
4000	City Sales Tax	41,614.97	362,691.77	470,000.00
4001	Merchant Fees	25.00	4,115.00	5,500.00
4002	Mun. Aid Income	1,006.19	11,585.15	15,000.00
4003	Property Tax	985.34	35,324.22	60,000.00
4004	Alcohol Permit Fees	667.94	1,450.30	1,900.00
4005	Sharp County Sales Tax	16,043.51	139,905.03	180,000.00
4006	Franchise Tax	268.12	52,742.69	70,000.00
4007	Interest	0.20	3.25	10.00
4008	Interest Income	1,055.50	8,826.30	7,500.00
4011	Misc. Income	135.10	423.36	1,200.00
	Revenue	\$61,801.87	\$617,067.07	\$1,294,535.43
	Records included in total = 11			\$677,468.36
	Gross Profit	\$61,801.87	\$617,067.07	\$1,294,535.43
	Records included in total = 1			
	Revenue Less Expenditures	\$61,801.87	\$617,067.07	\$1,294,535.43
	Records included in total = 1			
	Net Change in Fund Balance	\$61,801.87	\$617,067.07	\$1,294,535.43
	Records included in total = 1			

General Fund
Statement of Revenue and Expenditures
Actual V. - Budget Comparision
9/1/2024 to 9/30/2024

Account Number	Current Period Sep 2024 Actual	Year-To-Date Jan 2024 Sep 2024 Actual	Annual Budget Jan 2024 Dec 2024	Year-To-Date Jan 2024 Sep 2024 Variance
Administrative Dept.				
Revenue				
4009		333.40		-333.40
		Revenue		-333.40
		\$333.40		-\$333.40
		Records included in total = 1		
		Gross Profit		
		\$333.40		
		Records included in total = 1		
Expenses				
5110	3,784.62	37,846.20	49,200.00	11,353.80
5111	1,900.50	19,618.62	24,024.00	4,405.38
5116	700.00	6,700.00	9,600.00	2,900.00
5120	422.23	6,241.32	5,066.76	-1,174.56
5122		1,100.00	1,100.00	
5130	484.65	4,953.95	6,493.54	1,539.59
5140	113.54	1,564.37	2,196.72	632.35
5147		0.00	300.00	300.00
5170		6,880.00	6,880.00	
5220		4,500.00	9,000.00	4,500.00
5221		0.00	1,500.00	1,500.00
5270	19.99	2,839.92	4,000.00	1,160.08
5299		5,615.00	7,500.00	1,885.00
5310		1,158.75	1,000.00	-158.75
5311		12.25	11,502.19	11,489.94
5320	492.58	673.68	1,000.00	326.32
5411		0.00	200.00	200.00
5414		444.02	2,500.00	2,055.98
5415	250.00	1,255.00	960.00	-295.00
5530	(20.76)	2,336.96	3,500.00	1,163.04
5531	27.71	240.00	600.00	360.00
5534	486.19	3,649.46	4,600.00	950.54
5611		549.08	800.00	250.92
5630		337.76	1,500.00	1,162.24
5660	102.35	3,821.09	3,000.00	-821.09
5710	277.13	2,164.19	3,000.00	835.81
5720		0.00	100.00	100.00
5721		1,744.94	5,600.00	3,855.06
5730		39.00	200.00	161.00
5750		268.05	1,000.00	731.95
5960	152.56	2,806.35	5,000.00	2,193.65
		Expenses	\$172,923.21	\$53,563.25
		\$9,193.29	\$119,359.96	(\$172,923.21)
		Records included in total = 31		
		Revenue Less Expenditures		
		(\$9,193.29)	(\$119,026.56)	(\$172,923.21)
		Records included in total = 1		
		Net Change in Fund Balance		
		(\$9,193.29)	(\$119,026.56)	(\$172,923.21)
		Records included in total = 1		

General Fund
Statement of Revenue and Expenditures
Actual V. - Budget Comparision
9/1/2024 to 9/30/2024

Account Number	Current Period Sep 2024 Sep 2024 Actual	Year-To-Date Jan 2024 Sep 2024 Actual	Annual Budget Jan 2024 Dec 2024	Year-To-Date Jan 2024 Sep 2024 Variance
City Properties				
Expenses				
5310		179.11	200.00	20.89
5315		216.45	700.00	483.55
5531	21.80	194.90	250.00	55.10
5660		21.95	200.00	178.05
5831		0.00	110.00	110.00
5832		0.00	700.00	700.00
	Expenses	\$21.80	\$612.41	\$2,160.00
		\$21.80	(\$612.41)	(\$2,160.00)
		(\$21.80)	(\$612.41)	(\$2,160.00)
		(\$21.80)	(\$612.41)	(\$2,160.00)

General Fund
Statement of Revenue and Expenditures
Actual V. - Budget Comparision
9/1/2024 to 9/30/2024

Account Number	Current Period Sep 2024 Sep 2024 Actual	Year-To-Date Jan 2024 Sep 2024 Actual	Annual Budget Jan 2024 Dec 2024	Year-To-Date Jan 2024 Sep 2024 Variance
Fire Act 833				
Revenue				
0006		0.00	22,330.77	22,330.77
4008	1.30	9.85	12.00	2.15
4302		13,351.35	15,000.00	1,648.65
	Revenue	\$1.30	\$13,361.20	\$37,342.77
			\$23,981.57	
	Records included in total = 3			
	Gross Profit	\$1.30	\$13,361.20	\$37,342.77
	Records included in total = 1			
Expenses				
5868		10,906.74	10,906.74	
	Expenses	\$10,906.74	\$10,906.74	
	Records included in total = 1			
	Revenue Less Expenditures	\$1.30	\$2,454.46	\$26,436.03
	Records included in total = 1			
	Net Change in Fund Balance	\$1.30	\$2,454.46	\$26,436.03
	Records included in total = 1			

General Fund
Statement of Revenue and Expenditures
Actual V. - Budget Comparision
9/1/2024 to 9/30/2024

Account Number	Current Period Sep 2024 Sep 2024 Actual	Year-To-Date Jan 2024 Sep 2024 Actual	Annual Budget Jan 2024 Dec 2024	Year-To-Date Jan 2024 Sep 2024 Variance
Fire Dept.				
Revenue				
0002		0.00	357.52	357.52
4009		137.99		-137.99
4011	250.00	790.00	300.00	-490.00
4016	50.00	5,700.00	7,000.00	1,300.00
4021		6.00		-6.00
4028		0.00	3,800.00	3,800.00
4205	30.00	315.00	500.00	185.00
4301		0.00	2,000.00	2,000.00
	Revenue	\$330.00	\$6,948.99	\$13,957.52
	Records included in total = 8			
	Gross Profit	\$330.00	\$6,948.99	\$13,957.52
	Records included in total = 1			
Expenses				
5110		1,664.00	16,640.00	21,632.00
5111		2,494.00	30,443.88	43,156.00
5120		1,266.69	3,717.14	5,066.76
5130		318.07	3,950.40	6,099.01
5141		60.00	540.00	900.00
5145		594.32	6,801.56	10,284.07
5147			0.00	600.00
5171			260.00	260.00
5270			2,229.10	-2,229.10
5310			2,400.87	2,100.00
5410	325.50	480.00	500.00	20.00
5411			8,776.04	10,000.00
5414			640.24	5,000.00
5416			868.84	2,000.00
5417			378.46	1,000.00
5419			7,014.59	2,500.00
5420			1,961.73	2,000.00
5530	562.84	2,157.46	4,000.00	1,842.54
5531	34.27	549.87	550.00	0.13
5532			1,058.65	500.00
5534	187.57	1,650.79	2,000.00	349.21
5610			50.74	300.00
5611			10.80	50.00
5630	180.89	1,998.48	5,000.00	3,001.52
5650			188.32	750.00
5651	154.68	464.03	500.00	35.97
5660			1,466.28	1,000.00
5670			875.78	1,500.00
5720			96.00	-96.00
5730			120.00	750.00
5750			706.48	2,300.00
5942			0.00	195.19
5943			0.00	500.00
5945			9,369.83	7,000.00
5947			0.00	1,000.00
5951			57.15	162.33
5957			0.00	10,026.19
5960			288.00	-288.00
	Expenses	\$8,036.44	\$108,211.51	\$151,181.55
	Records included in total = 38			
	Revenue Less Expenditures	(\$7,706.44)	(\$101,262.52)	(\$137,224.03)
	Records included in total = 1			
	Net Change in Fund Balance	(\$7,706.44)	(\$101,262.52)	(\$137,224.03)
	Records included in total = 1			

General Fund
Statement of Revenue and Expenditures
Actual V. - Budget Comparision
9/1/2024 to 9/30/2024

Account Number	Current Period Sep 2024 Sep 2024 Actual	Year-To-Date Jan 2024 Sep 2024 Actual	Annual Budget Jan 2024 Dec 2024	Year-To-Date Jan 2024 Sep 2024 Variance
Other General Rev & Exp				
Revenue				
4014		0.00	6,000.00	6,000.00
	Revenue	\$0.00	\$6,000.00	\$6,000.00
	Records included in total = 1			
	Gross Profit	\$0.00	\$6,000.00	
	Records included in total = 1			
Expenses				
5309		0.00	1,300.00	1,300.00
5312	417.83	1,944.63	2,500.00	555.37
5313		4,500.00	6,000.00	1,500.00
5314		3,750.00	5,000.00	1,250.00
5317		1,000.00	1,000.00	
5942		0.00	6,000.00	6,000.00
	Expenses	\$417.83	\$11,194.63	\$10,605.37
	Records included in total = 6			
	Revenue Less Expenditures	(\$417.83)	(\$11,194.63)	(\$15,800.00)
	Records included in total = 1			
Other Expenses				
5870		13,871.66	120,897.26	39,102.74
	Other Expenses	\$13,871.66	\$120,897.26	\$39,102.74
	Records included in total = 1			
	Net Change in Fund Balance	(\$14,289.49)	(\$132,091.89)	(\$175,800.00)
	Records included in total = 1			

General Fund
Statement of Revenue and Expenditures
Actual V. - Budget Comparision
9/1/2024 to 9/30/2024

Account Number	Current Period Sep 2024 Sep 2024 Actual	Year-To-Date Jan 2024 Sep 2024 Actual	Annual Budget Jan 2024 Dec 2024	Year-To-Date Jan 2024 Sep 2024 Variance
Planning & Zoning Commission				
Revenue				
4502		0.00	2,500.00	2,500.00
4502A		500.00		-500.00
4502B	342.40	1,506.40		-1,506.40
4502C		520.00		-520.00
4503		0.00	150.00	150.00
4505		10.00		-10.00
	Revenue	\$342.40	\$2,536.40	\$2,650.00
				\$113.60
	Records included in total = 6			
	Gross Profit	\$342.40	\$2,536.40	\$2,650.00
	Records included in total = 1			
Expenses				
5111	224.00	1,484.00	1,456.00	-28.00
5115	510.00	2,490.00	6,500.00	4,010.00
5117	200.00	1,550.00	3,600.00	2,050.00
5120		178.23	240.00	61.77
5130	73.11	430.57	1,079.03	648.46
5140		30.24	43.68	13.44
5320		139.70	50.00	-89.70
	Expenses	\$1,007.11	\$6,302.74	\$12,968.71
				\$6,665.97
	Records included in total = 7			
	Revenue Less Expenditures			(\$10,318.71)
		(\$664.71)	(\$3,766.34)	
	Records included in total = 1			
	Net Change in Fund Balance			(\$10,318.71)
		(\$664.71)	(\$3,766.34)	
	Records included in total = 1			

General Fund
Statement of Revenue and Expenditures
Actual V. - Budget Comparision
9/1/2024 to 9/30/2024

Account Number	Current Period Sep 2024 Actual	Year-To-Date Jan 2024 Sep 2024 Actual	Annual Budget Jan 2024 Dec 2024	Year-To-Date Jan 2024 Sep 2024 Variance
Police Dept.				
Revenue				
0003		0.00	32,665.14	32,665.14
4009		13,575.62		-13,575.62
4019		7,200.00		-7,200.00
4025		287.03		-287.03
4028		0.00	14,000.00	14,000.00
4200	454.50	16,425.38	25,000.00	8,574.62
4201	20.00	310.00	500.00	190.00
	Revenue	\$474.50	\$37,798.03	\$72,165.14
	Records included in total = 7			
	Gross Profit	\$474.50	\$37,798.03	\$72,165.14
	Records included in total = 1			
Expenses				
5110	3,065.60	30,656.00	41,845.44	11,189.44
5111	7,873.00	78,892.15	104,624.00	25,731.85
5112	295.88	2,511.22	1,500.00	-1,011.22
5118	958.50	11,896.50	10,800.00	-1,096.50
5120	1,687.87	15,080.73	19,539.84	4,459.11
5130	930.24	9,456.43	13,915.67	4,459.24
5140		53.76	117.00	63.24
5141	36.00	324.00	600.00	276.00
5145	2,663.83	25,032.20	32,345.60	7,313.40
5147		0.00	660.00	660.00
5270		0.00	500.00	500.00
5299	120.00	294.07	300.00	5.93
5411	5,890.44	19,520.62	4,000.00	-15,520.62
5412		891.72	2,500.00	1,608.28
5418		0.00	1,200.00	1,200.00
5534	718.56	6,087.38	5,400.00	-687.38
5611		30.45	100.00	69.55
5630	559.99	11,736.79	20,000.00	8,263.21
5660	176.08	440.29	1,300.00	859.71
5670		921.17	2,000.00	1,078.83
5681		310.11	1,500.00	1,189.89
5730	47.78	413.98	225.00	-188.98
5750		0.00	800.00	800.00
5942		1,276.54		-1,276.54
5950		1,388.50	2,500.00	1,111.50
5951		0.00	2,665.14	2,665.14
5956	1,163.60	10,472.40	11,636.00	1,163.60
5960		465.39		-465.39
5965		60,150.62	54,000.00	-6,150.62
	Expenses	\$26,187.37	\$288,303.02	\$336,573.69
	Records included in total = 29			
	Revenue Less Expenditures	(\$25,712.87)	(\$250,504.99)	(\$264,408.55)
	Records included in total = 1			
	Net Change in Fund Balance	(\$25,712.87)	(\$250,504.99)	(\$264,408.55)
	Records included in total = 1			

General Fund
Statement of Revenue and Expenditures
Actual V. - Budget Comparison
9/1/2024 to 9/30/2024

Account Number	Current Period Sep 2024 Sep 2024 Actual	Year-To-Date Jan 2024 Sep 2024 Actual	Annual Budget Jan 2024 Dec 2024	Year-To-Date Jan 2024 Sep 2024 Variance
Fund Balances				
Beginning Fund Balance	770,304.77	762,262.52		
Net Change in Fund Balance	4,214.57	12,256.82	558,136.96	558,136.96
Ending Fund Balance	774,519.34	774,519.34		

Statement of Revenue and Expenditures

Actual V. - Budget Comparison

9/1/2024 to 9/30/2024

Account Number		Current Period	Year-To-Date	Annual Budget	Year-To-Date
		Sep 2024 Sep 2024 Actual	Jan 2024 Sep 2024 Actual	Jan 2024 Dec 2024	Jan 2024 Sep 2024 Variance
Revenue & Expenditures					
Municipal Aid 1/2% Sales Tax					
Revenue					
0004	Beg. Street Aid Monies		0.00	23,615.67	23,615.67
4008	Interest Income	3.15	24.95	25.00	0.05
4213	Municipal Aid - 1/2% Sales	68.14	1,015.26	2,400.00	1,384.74
	Revenue	\$71.29	\$1,040.21	\$26,040.67	\$25,000.46
	Records included in total = 3				
	Gross Profit	\$71.29	\$1,040.21	\$26,040.67	
	Records included in total = 1				
Expenses					
5963	KS STATEBANK	1,059.59	9,536.31	12,715.08	3,178.77
	Expenses	\$1,059.59	\$9,536.31	\$12,715.08	\$3,178.77
	Records included in total = 1				
	Revenue Less Expenditures	(\$988.30)	(\$8,496.10)	\$13,325.59	
	Records included in total = 1				
Other Revenue					
5854	Transfer from Street Fund		0.00	24,000.00	24,000.00
	Other Revenue		\$0.00	\$24,000.00	\$24,000.00
	Records included in total = 1				
	Net Change in Fund Balance	(\$988.30)	(\$8,496.10)	\$37,325.59	
	Records included in total = 1				

Statement of Revenue and Expenditures

Actual V. - Budget Comparison

9/1/2024 to 9/30/2024

Account Number		Current Period	Year-To-Date	Annual Budget	Year-To-Date
		Sep 2024 Actual	Jan 2024 Sep 2024 Actual	Jan 2024 Dec 2024	Jan 2024 Sep 2024 Variance
Street Dept					
Revenue					
0001	Beg. Bank Bal.		0.00	14,237.54	14,237.54
4008	Interest Income	0.34	1.82	3.00	1.18
4011	Misc. Income		250.00		-250.00
4212	Municipal Aid - Hwy	6,974.83	61,079.36	56,000.00	-5,079.36
4215	Sharp County Turnback	221.69	7,903.74	13,000.00	5,096.26
	Revenue	\$7,196.86	\$69,234.92	\$83,240.54	\$14,005.62
Records included in total = 5					
	Gross Profit	\$7,196.86	\$69,234.92	\$83,240.54	
Records included in total = 1					
Expenses					
5110	Salary	1,707.20	17,072.00	23,303.28	6,231.28
5111	Salaries - Hourly	3,095.50	32,009.09	42,146.00	10,136.91
5112	Salaries - Overtime	9.00	1,214.49	3,037.50	1,823.01
5120	Health Insurance	633.33	5,532.06	10,133.52	4,601.46
5130	Payroll Taxes Expense	362.06	3,819.75	6,184.97	2,365.22
5140	Retirement Expense-AR	144.35	1,424.37	2,054.60	630.23
5147	Survial Flight		0.00	240.00	240.00
5411	Vehicle Maintenance -		28.74		-28.74
5412	Tires		583.77	2,000.00	1,416.23
5430	All Equipment Repair	324.90	7,743.09	10,000.00	2,256.91
5534	Telephone	47.27	424.97	600.00	175.03
5630	Fuel Expense- gasoline,	2,828.05	12,128.67	20,000.00	7,871.33
5640	Road Expense - Culverts &		0.00	3,000.00	3,000.00
5641	Road Signs Expense		0.00	500.00	500.00
5644	Road Expense - Gravel -		4,362.46	6,000.00	1,637.54
5645	Road Expense - Road Salt		0.00	350.00	350.00
5646	Road Expense - Cold Mix	6,153.93	9,652.71	20,000.00	10,347.29
5660	Supplies Expense - General	62.64	1,700.16	3,000.00	1,299.84
5680	Small Tools	21.93	21.93	300.00	278.07
5868	Loan Payment - 1st		7,383.61	7,383.66	0.05
5869	Evolve Bank & Trust	10,555.68	10,555.68	10,555.68	
5940	Machinery and Equipment		9,651.28	12,500.00	2,848.72
5962	Bobcat Compact Tract	1,222.46	10,923.00	14,827.80	3,904.80
	Expenses	\$27,168.30	\$136,231.83	\$198,117.01	\$61,885.18
Records included in total = 23					
	Revenue Less Expenditures	(\$19,971.44)	(\$66,996.91)	(\$114,876.47)	
Records included in total = 1					
Other Revenue					
5884	Transfer From S/F/P	20,000.00	75,000.00	135,000.00	60,000.00
	Other Revenue	\$20,000.00	\$75,000.00	\$135,000.00	\$60,000.00
Records included in total = 1					
	Net Change in Fund Balance	\$28.56	\$8,003.09	\$20,123.53	
Records included in total = 1					

Street Fund
Statement of Revenue and Expenditures
Actual V. - Budget Comparision
9/1/2024 to 9/30/2024

Account Number	Current Period Sep 2024 Sep 2024 Actual	Year-To-Date Jan 2024 Sep 2024 Actual	Annual Budget Jan 2024 Dec 2024	Year-To-Date Jan 2024 Sep 2024 Variance
Fund Balances				
Beginning Fund Balance	38,194.83	37,874.83		
Net Change in Fund	(959.74)	(493.01)	57,449.12	57,449.12
Ending Fund Balance	37,235.09	37,235.09		

RD Debt Service Reserve
Statement of Revenue and Expenditures
9/1/2024 to 9/30/2024

Account Number	Current Period Sep 2024 Sep 2024 Actual	Year-To-Date Jan 2024 Sep 2024 Actual	Annual Budget Jan 2024 Dec 2024	Year-To-Date Jan 2024 Sep 2024 Variance
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Revenue & Expenditures

Revenue

0001	Beg. Bank Bal.		0.00	63,445.25	63,445.25
4008	Interest Income	282.16	2,392.02	3,000.00	607.98
	Revenue	\$282.16	\$2,392.02	\$66,445.25	\$64,053.23
	Gross Profit	\$282.16	\$2,392.02	\$66,445.25	
	Revenue Less Expenditures	\$282.16	\$2,392.02	\$66,445.25	
	Net Change in Fund Balance	\$282.16	\$2,392.02	\$66,445.25	

Fund Balances

Beginning Fund Balance	65,555.11	63,445.25		
Net Change in Fund Balance	282.16	2,392.02	66,445.25	66,445.25
Ending Fund Balance	65,837.27	65,837.27		

RD Debt Service Reserve
Statement of Revenue and Expenditures
9/1/2024 to 9/30/2024

Account Number		Current Period Sep 2024 Sep 2024 Actual	Year-To-Date Jan 2024 Sep 2024 Actual	Annual Budget Jan 2024 Dec 2024	Year-To-Date Jan 2024 Sep 2024 Variance
Revenue & Expenditures					
Revenue					
0001	Beg. Bank Bal.		0.00	63,445.25	63,445.25
4008	Interest Income	282.16	2,392.02	3,000.00	607.98
	Revenue	\$282.16	\$2,392.02	\$66,445.25	\$64,053.23
	Gross Profit	\$282.16	\$2,392.02	\$66,445.25	
	Revenue Less Expenditures	\$282.16	\$2,392.02	\$66,445.25	
	Net Change in Fund Balance	\$282.16	\$2,392.02	\$66,445.25	
Fund Balances					
	Beginning Fund Balance	65,555.11	63,445.25		
	Net Change in Fund Balance	282.16	2,392.02	66,445.25	66,445.25
	Ending Fund Balance	65,837.27	65,837.27		

S/F/P Account
Statement of Revenue and Expenditures
Actual vs. Annual Budget Comparison
9/1/2024 to 9/30/2024

Account Number	Account	Current Period Sep 2024 Sep 2024 Actual	Year-To- Date Jan 2024 Sep 2024 Actual	Annual Budget Jan 2024 Dec 2024	Year-To-Date Jan 2024 Sep 2024 Variance
Revenue & Expenditures					
Revenue					
0001	Beg. Bank Bal.	0.00	0.00	\$201,167.93	201,167.93
4000	City Sales Tax	13,871.66	120,897.26	\$160,000.00	39,102.74
4008	Interest Income	13.98	118.72	\$125.00	6.28
	Revenue	\$13,885.64	\$121,015.98	\$361,292.93	\$240,276.95
	Gross Profit	\$13,885.64	\$121,015.98	\$361,292.93	
	Revenue Less Expenditures	\$13,885.64	\$121,015.98	\$361,292.93	
Other Expenses					
5861	Transfer to Street	20,000.00	75,000.00	\$135,000.00	60,000.00
	Other Expenses	\$20,000.00	\$75,000.00	\$135,000.00	\$60,000.00
	Net Change in Fund Balance	-\$6,114.36	\$46,015.98	\$226,292.93	
Fund Balances					
	Beginning Fund	253,298.27	201,167.93	\$0.00	
	Net Change in Fund	-6,114.36	46,015.98	\$226,292.93	226,292.93
	Ending Fund	247,183.91	247,183.91	\$0.00	

Statement Date 09/30/2024

Accounts General Fund Checking

Companies General Fund

Statement Balance: \$143,231.91

- Outstanding Checks: \$1,687.08

+ Outstanding Deposits: \$0.00

Reconciled Balance Per Statement: \$141,544.83

Book Balance: \$141,544.83

Difference \$0.00

Cleared Checks: 29 \$58,233.41

Cleared Deposits: 23 \$61,999.76

Ref #	Date	Name	Amount
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Cleared Checks

12920	8/22/2024	Twomey PC Repair	72.10
12923	8/23/2024	J & R Auto World	257.87
12924	8/23/2024	Redline Automotive & Quick Lube	177.06
12926	8/27/2024	Matt Ramaglia	615.00
12927	8/27/2024	Complete Care, Inc	62.96
12928	9/6/2024	Whitney Mullins	125.00
12929	9/6/2024	Amazon Capital Services	29.04
12930	9/6/2024	Batesville Typewriter Co. Inc	277.13
12931	9/6/2024	Bumper to Bumper	807.19
12932	9/6/2024	Entergy	197.85
12933	9/6/2024	Highland Public Water Authority	83.78
12934	9/6/2024	Sharp Office Supply	222.19
12935	9/12/2024	Frank The Computer Guy	152.56
12936	9/12/2024	Brad Williams, Ph.D.	120.00
12937	9/12/2024	Fidelity Communications	913.27
12938	9/12/2024	Interstate All Battery Center	325.50
12939	9/13/2024	FNBC	1,163.60
12940	9/16/2024	J & R Auto World	810.30
12941	9/17/2024	Amazon Capital Services	88.04
12942	9/17/2024	John's Auto Body	4,272.95
12943	9/17/2024	Arkansas Crime Information Center	47.78
12945	9/17/2024	Verizon Wireless	479.05
12947	9/25/2024	S/F/P Account	13,871.66
EFT 794	9/13/2024	Payroll Fund	17,664.36
EFT 795	9/27/2024	Payroll Fund	14,560.29
EFT 796	9/6/2024	LOPFI	96.00
WEX 00021	9/3/2024	WEX BANK	740.88
WEX 00022	9/3/2024	WEX BANK	0.00
WEX 00023	9/3/2024	WEX BANK	0.00

Cleared Checks Totals 58,233.41

Cleared Deposits

	9/30/2024	Interest	81.69
GF - 09 03	9/3/2024	9/3/2024 Deposit	135.10
GF - 09 05	9/5/2024	9/5/2024 Deposit	35.00
GF - 09 06	9/6/2024	9/6/2024 Deposit	248.70
GF - 09 09	9/9/2024	9/9/2024 Deposit	1,674.26
GF - 09 10	9/10/2024	9/10/2024 Deposit	1,006.19

Ref #	Date	Name	Amount
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Cleared Deposits

GF - 09 12	9/12/2024	9/12/2024 Deposit	1,095.34
GF - 09 17	9/17/2024	9/17/2024 Deposit	10.00
GF - 09 20	9/20/2024	9/20/2024 Deposit	10.00
GF - 09 20	9/20/2024	9/20/2024 Deposit	35.00
GF - 09 24	9/24/2024	9/24/2024 Deposit	57,658.48
GF - 09 30	9/30/2024	9/30/2024 Deposit	10.00

Cleared Deposits Totals 61,999.76

Outstanding Checks

12944	9/17/2024	Family Concepts LTD	154.68
12946	9/24/2024	Whitney Mullins	125.00
12948	9/25/2024	Amazon Capital Services	105.50
12949	9/25/2024	Card Services Center - MasterCard	539.84
12950	9/26/2024	Entergy	762.06

Outstanding Checks Totals 1,687.08

Statement Date 09/30/2024

Accounts First Community GF Reserve

Companies General Fund

Statement Balance:	\$160,287.57		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$26.27
<hr/>			
Reconciled Balance Per Statement:	\$160,287.57		
Book Balance:	\$160,287.57		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
	9/30/2024	Interest	26.27
		Cleared Deposits Totals	<u>26.27</u>

Statement Date 09/30/2024

Accounts First Community - Fire Act 833

Companies General Fund

Statement Balance:	\$22,628.23		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$1.30
<hr/>			
Reconciled Balance Per Statement:	\$22,628.23		
Book Balance:	\$22,628.23		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
	9/30/2024	Interest	1.30
Cleared Deposits Totals			<u>1.30</u>

Statement Date 09/30/2024

Accounts Street Fund Checking

Companies Street Fund

Statement Balance:	\$5,130.78		
- Outstanding Checks:	\$0.00	Cleared Checks:	17 \$32,765.36
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	8 \$27,265.00
<hr/>			
Reconciled Balance Per Statement:	\$5,130.78		
Book Balance:	\$5,130.78		
<hr/>			
Difference	\$0.00		

Ref #	Date	Name	Amount
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Cleared Checks

04252	8/12/2024	PNC Equipment Finance	1,222.46
04256	8/29/2024	LightHouse Machinery	2,374.60
04257	9/6/2024	B & B Supply of Highland	24.32
04258	9/6/2024	Bumper to Bumper	92.62
04259	9/6/2024	Tri-County Farm & Ranch Supply	60.25
04260	9/10/2024	Street Aid Fund	2,000.00
04261	9/12/2024	Murphy Oil Co.	787.02
04262	9/13/2024	Atlas Asphalt, Inc	6,153.93
04263	9/13/2024	Evolve Bank & Trust	10,555.68
04264	9/13/2024	PNC Equipment Finance	1,222.46
04265	9/13/2024	Stribling Equipment	232.28
04266	9/17/2024	Verizon Wireless	47.27
EFT 359	9/13/2024	Payroll Fund	3,363.80
EFT 360	9/27/2024	Payroll Fund	2,587.64
WEX 00018	9/3/2024	WEX BANK	2,041.03
WEX 00019	9/3/2024	WEX BANK	0.00
WEX 00020	9/3/2024	WEX BANK	0.00
Cleared Checks Totals			32,765.36

Cleared Deposits

	9/30/2024	Interest	0.34
Street 09 10	9/10/2024	9/10/2024 Deposit	7,042.97
Street 09 12	9/12/2024	9/12/2024 Deposit	20,221.69
Cleared Deposits Totals			27,265.00

Outstanding Checks

WEX 00017	8/9/2024	WEX BANK	0.00
Outstanding Checks Totals			0.00

Statement Date 09/30/2024
Accounts 1st Community-St. Aid Fund
Companies Street Fund

Statement Balance:	\$32,104.31		
- Outstanding Checks:	\$0.00	Cleared Checks:	1 \$1,059.59
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	2 \$2,003.15
<hr/>			
Reconciled Balance Per Statement:	\$32,104.31		
Book Balance:	\$32,104.31		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
Cleared Checks			
00090	9/6/2024	KS STATEBANK	1,059.59
Cleared Checks Totals			1,059.59
Cleared Deposits			
	9/30/2024	Interest	3.15
Street 09 09	9/10/2024	9/10/2024 Deposit	2,000.00
Cleared Deposits Totals			2,003.15

Statement Date 09/30/2024

Accounts Direct Deposit Account

Companies Direct Deposit Account

Statement Balance:	\$1.00		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	0 \$0.00
<hr/>			
Reconciled Balance Per Statement:	\$1.00		
Book Balance:	\$1.00		
<hr/>			
Difference	\$0.00		
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Ref #	Date	Name	Amount
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Totals _____

Statement Date 09/30/2024

Accounts Payroll Checking Account

Companies Payroll Fund

Statement Balance:	\$21,411.29		
- Outstanding Checks:	\$923.78	Cleared Checks:	19 \$43,999.13
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	7 \$44,135.52
<hr/>			
Reconciled Balance Per Statement:	\$20,487.51		
Book Balance:	\$20,487.51		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
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Cleared Checks

02257	8/1/2024	Aflac	146.28
02271	9/5/2024	Aflac	146.28
02272	9/9/2024	Municipal League	7,600.14
02273	9/9/2024	Globe Life	280.84
02274	9/9/2024	American Fidelity Assurance Company	251.20
02275	9/11/2024	Morris, Mary J	92.35
02276	9/11/2024	Hutchinson, Randolph W	92.35
02277	9/11/2024	Burton, Dennis R	92.35
02278	9/11/2024	Casey, Nathan T	92.35
02279	9/11/2024	Adam, Susan N	92.35
02280	9/11/2024	Johns, William F	92.35
02281	9/11/2024	Massey, Kenneth J	92.35
02282	9/13/2024	Burton, Michael A	46.17
2024 09-13	9/13/2024	Direct Deposits	12,765.17
2024 09-27 Reg	9/27/2024	Direct Deposits	13,274.91
EFT 361	8/30/2024	Dept of Finance & Admin.	1,063.35
EFT 363	9/13/2024	EFTPS	3,519.01
EFT 364	9/27/2024	EFTPS	3,538.46
EFT 366	9/6/2024	LOPFI	720.87
Cleared Checks Totals			43,999.13

Cleared Deposits

	9/30/2024	Interest	7.95
O&M 09 13	9/13/2024	9/13/2024 Deposit	24,392.02
Pay 09 26	9/27/2024	9/27/2024 Deposit	19,735.55
Cleared Deposits Totals			44,135.52

Outstanding Checks

02226	5/15/2024	Johns, William F	92.35
02283	9/26/2024	Aflac	146.28
EFT 365	9/27/2024	Dept of Finance & Admin.	685.15
Outstanding Checks Totals			923.78

Statement Date 09/30/2024
Accounts First Community Bank Cd 274376
Companies General Fund

Statement Balance:	\$220,564.96		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$947.54
<hr/>			
Reconciled Balance Per Statement:	\$220,564.96		
Book Balance:	\$220,564.96		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
	9/30/2024	Interest	947.54
Cleared Deposits Totals			947.54

Statement Date 09/30/2024

Accounts Sewer Revenue -O & M Checking

Companies Sewer Fund

Statement Balance:	\$53,045.21		
- Outstanding Checks:	\$2,939.62	Cleared Checks:	26 \$30,817.03
+ Outstanding Deposits:	\$75.00	Cleared Deposits:	71 \$48,443.19
<hr/>			
Reconciled Balance Per Statement:	\$50,180.59		
Book Balance:	\$50,180.59		
<hr/>			
Difference	\$0.00		
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Ref #	Date	Name	Amount
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Cleared Checks

	9/23/2024	Howe, Cristi	41.50
03118	7/16/2024	Goss, Jeffery	61.42
03145	8/29/2024	US Post Office Hardy	283.36
03147	9/4/2024	Partz Store	99.34
03148	9/6/2024	B & B Supply of Highland	348.04
03149	9/6/2024	Bumper to Bumper	7.98
03150	9/6/2024	C.V. Waterworks	42.52
03151	9/6/2024	Entergy	537.15
03152	9/6/2024	Highland Supply Co. Inc	34.15
03153	9/6/2024	Johnson Supply, Inc	308.49
03154	9/6/2024	RD Short Lived Asset Account	7,000.00
03155	9/9/2024	Sewer Meter Deposit	75.00
03156	9/9/2024	General Fund Checking	25.00
03157	9/12/2024	Welch, Couch & Company, P.A.	6,900.00
03158	9/13/2024	Arkansas Dept. of Agriculture	2,410.58
03159	9/12/2024	Usda Service Center	465.00
03160	9/12/2024	Usda Service Center	4,551.00
03161	9/13/2024	Sewer Meter Deposit	75.00
03162	9/16/2024	General Fund Checking	10.00
03163	9/17/2024	Amazon Capital Services	207.15
03164	9/17/2024	Arkansas Testing Labs, Inc	1,063.00
03165	9/17/2024	Harps Food Store # 376	43.81
03166	9/17/2024	Jack Tyler Engineering, Inc	201.06
03167	9/24/2024	Sewer Meter Deposit	75.00
EFT 600	9/13/2024	Payroll Fund	3,363.86
EFT 601	9/27/2024	Payroll Fund	2,587.62

Cleared Checks Totals 30,817.03

Cleared Deposits

	9/30/2024	Interest	18.68
O&M 09 03	9/3/2024	9/3/2024 Deposit	111.09
O&M 09 03	9/3/2024	9/3/2024 Deposit	2,730.18
O&M 09 03	9/3/2024	9/3/2024 Deposit	161.27
O&M 09 04	9/4/2024	9/4/2024 Deposit	667.04
O&M 09 04	9/4/2024	9/4/2024 Deposit	25.86
O&M 09 04	9/4/2024	9/4/2024 Deposit	29.10
O&M 09 05	9/5/2024	9/5/2024 Deposit	1,337.95
O&M 09 05	9/5/2024	9/5/2024 Deposit	296.22

Ref #	Date	Name	Amount
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Cleared Deposits

O&M 09 06	9/3/2024	9/3/2024 Deposit	282.12
O&M 09 06	9/6/2024	9/6/2024 Deposit	6,896.39
O&M 09 09	9/6/2024	9/6/2024 Deposit	92.10
O&M 09 09	9/9/2024	9/9/2024 Deposit	3,857.06
O&M 09 09	9/9/2024	9/9/2024 Deposit	104.50
O&M 09 09	9/9/2024	9/9/2024 Deposit	65.50
O&M 09 09	9/9/2024	9/9/2024 Deposit	262.68
O&M 09 10	9/10/2024	9/10/2024 Deposit	687.44
O&M 09 11	9/11/2024	9/11/2024 Deposit	1,526.50
O&M 09 11	9/11/2024	9/11/2024 Deposit	208.57
O&M 09 12	9/12/2024	9/12/2024 Deposit	394.67
O&M 09 12	9/12/2024	9/12/2024 Deposit	66.52
O&M 09 13	9/13/2024	9/13/2024 Deposit	2,016.00
O&M 09 13	9/13/2024	9/13/2024 Deposit	163.70
O&M 09 16	9/16/2024	9/16/2024 Deposit	1,625.42
O&M 09 16	9/16/2024	9/16/2024 Deposit	9,818.44
O&M 09 16	9/16/2024	9/16/2024 Deposit	2,128.18
O&M 09 16	9/16/2024	9/16/2024 Deposit	55.10
O&M 09 16	9/16/2024	9/16/2024 Deposit	525.33
O&M 09 17	9/17/2024	9/17/2024 Deposit	443.60
O&M 09 18	9/18/2024	9/18/2024 Deposit	1,062.86
O&M 09 18	9/18/2024	9/18/2024 Deposit	206.14
O&M 09 18	9/18/2024	9/18/2024 Deposit	37.46
O&M 09 19	9/19/2024	9/19/2024 Deposit	421.00
O&M 09 19	9/19/2024	9/19/2024 Deposit	37.11
O&M 09 20	9/20/2024	9/20/2024 Deposit	221.18
O&M 09 23	9/23/2024	9/23/2024 Deposit	2,051.63
O&M 09 23	9/23/2024	9/23/2024 Deposit	55.00
O&M 09 23	9/23/2024	9/23/2024 Deposit	303.14
O&M 09 23	9/23/2024	9/23/2024 Deposit	278.76
O&M 09 23	9/23/2024	9/23/2024 Deposit	73.00
O&M 09 24	9/24/2024	9/24/2024 Deposit	6,147.10
O&M 09 25	9/25/2024	9/25/2024 Deposit	220.02
O&M 09 26	9/26/2024	9/26/2024 Deposit	213.03
O&M 09 30	9/30/2024	9/30/2024 Deposit	287.86
O&M 09 30	9/30/2024	9/30/2024 Deposit	101.36
O&M 09 30	9/30/2024	9/30/2024 Deposit	129.33

Cleared Deposits Totals 48,443.19

Outstanding Checks

03168	9/25/2024	Card Services Center - MasterCard	830.37
03169	9/25/2024	Blanco, Holly	43.37
03170	9/26/2024	Entergy	1,785.32
03171	9/30/2024	US Post Office Hardy	280.56

Outstanding Checks Totals 2,939.62

Outstanding Deposits

O&M 09 30	9/30/2024	9/30/2024 Deposit	75.00
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Outstanding Deposits Totals 75.00

Statement Date 09/30/2024
Accounts 1st Comm. Debt Resv CD-274375
Companies RD Debt Service Reserve

Statement Balance:	\$65,680.27		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$282.16
<hr/>			
Reconciled Balance Per Statement:	\$65,680.27		
Book Balance:	\$65,680.27		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
Cleared Deposits			
	9/30/2024	Interest	282.16
Cleared Deposits Totals			<u>282.16</u>

Statement Date 09/30/2024

Accounts RD Debt Service Reserve

Companies RD Debt Service Reserve

Statement Balance:	\$157.00		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	0 \$0.00
<hr/>			
Reconciled Balance Per Statement:	\$157.00		
Book Balance:	\$157.00		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
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Totals _____

Statement Date 09/30/2024

Accounts RD Replacement Reserve

Companies Sewer Fund

Statement Balance:	\$22,864.27		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$7,000.00
<hr/>			
Reconciled Balance Per Statement:	\$22,864.27		
Book Balance:	\$22,864.27		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
Cleared Deposits			
O&M 09 30	9/9/2024	9/9/2024 Deposit	7,000.00
		Cleared Deposits Totals	7,000.00

Statement Date 09/30/2024
Accounts 1st Communty S/F/P Account
Companies S/F/P Account

Statement Balance:	\$247,183.91		
- Outstanding Checks:	\$0.00	Cleared Checks:	1 \$20,000.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	2 \$13,885.64
<hr/>			
Reconciled Balance Per Statement:	\$247,183.91		
Book Balance:	\$247,183.91		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
Cleared Checks			
00091	9/12/2024	Street Fund	20,000.00
Cleared Checks Totals			20,000.00
Cleared Deposits			
	9/30/2024	Interest	13.98
S/F/T 09 25	9/25/2024	9/25/2024 Deposit	13,871.66
Cleared Deposits Totals			13,885.64

Statement Date 09/30/2024

Accounts Sewer Met Deposit - Centennial

Companies Sewer Fund

Statement Balance:	\$14,744.39		
- Outstanding Checks:	\$394.39	Cleared Checks:	3 \$175.86
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	4 \$300.00
<hr/>			
Reconciled Balance Per Statement:	\$14,350.00		
Book Balance:	\$13,650.00		
<hr/>			
Difference	\$700.00	\$700.00 deposit not our money	
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Ref #	Date	Name	Amount
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Cleared Checks

01127	9/3/2024	Sewer Revenue & O&M Account	25.86
01130	9/16/2024	Pickney, Jaxon	75.00
01131	9/17/2024	Sewer Revenue & O&M Account	75.00
Cleared Checks Totals			175.86

Cleared Deposits

Meter Deposit 09	9/9/2024	9/9/2024 Deposit	75.00
Meter Deposit 09	9/17/2024	9/17/2024 Deposit	75.00
Meter Deposit 09	9/16/2024	9/16/2024 Deposit	75.00
Meter Deposit 09	9/24/2024	9/24/2024 Deposit	75.00
Cleared Deposits Totals			300.00

Outstanding Checks

01018	8/3/2021	Chance, Josh	39.78
01073	5/2/2023	Groff, Constance	5.47
01126	9/3/2024	Culver, Aaron or Jessie	49.14
01128	9/9/2024	Haycraft, Mark	75.00
01129	9/9/2024	Haycraft, Mark	75.00
01132	9/25/2024	Blanco, Holly	75.00
01133	9/30/2024	Sewer Revenue & O&M Account	75.00
Outstanding Checks Totals			394.39

Statement Date 09/30/2024
Accounts First Community USDA Grant
Companies General Fund

Statement Balance:	\$1.17		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	0 \$0.00
<hr/>			
Reconciled Balance Per Statement:	\$1.17		
Book Balance:	\$1.17		
<hr/>			
Difference	\$0.00		
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Ref #	Date	Name	Amount
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Totals _____

ORDINANCE -temp
CITY OF HIGHLAND, ARKANSAS

Page 1 of 6

WHEREAS we understand that good outdoor lighting at night benefits all citizens.

WHEREAS, we understand that good lighting increases safety, creates a town's evening character, and provides security.

WHEREAS, we understand that new lighting technologies, such as LED lights, have produced lights that are extremely powerful, and when improperly installed, create problems of excessive glare, light trespass, and higher energy usage.

WHEREAS, we understand that Excessive Glare can be annoying and may cause safety problems.

WHEREAS, we understand that Light Trespass reduces everyone's privacy and reduces the enjoyment of all properties.

WHEREAS, we understand that Higher Energy use results in increased cost for everyone. This ordinance is intended to reduce the problems created by improperly designed and installed outdoor lighting. It is intended to eliminate problems of glare, minimize light trespass, and help reduce the energy and financial costs of outdoor lighting by establishing regulations that limit the area that certain kinds of outdoor-lighting fixtures can illuminate and by limiting the total allowable illumination of lots located in the City of Highland. All business, residential, and community driveway, sidewalk, and property luminaires should be installed with the idea of being a "good neighbor", with attempts to keep unnecessary direct light from shining onto abutting properties or streets.

Article 1

1.1 DEFINITIONS: For the purposes of this Ordinance, terms used shall be defined as follows:

Direct Light, Light emitted directly from the lamp, off of the reflector or reflector diffuser, or through the reflector or diffuser lens, of luminaire.

Fixture, the assembly that houses the lamp or lamps and can include all or some of the following parts: a housing, a mounting bracket or pole socket, a lamp holder, ballast, a reflector, or mirror, and/or a refractor lens.

Flood or Spotlight: Any light fixture or lamp that incorporates a reflector or a refractor to concentrate the light output into directed beam in a particular direction.

Fully-shielded lights: outdoor light fixtures shielded or constructed so that no light rays are emitted by the installed fixture at angles above the horizontal plane as certified by a photometric test report.

Glare: Light emitting from a luminaire with an intensity great enough to reduce a viewer's ability to see, and in extreme cases causing momentary blindness.

Grandfathered luminaires: Luminaires not conforming to this code that were in place at the time this code was voted into effect. When an ordinance "grandfathers" a luminaire, it means that such already-existing outdoor lighting does not need to be changed unless

Height of Luminaire: The height of a luminaire shall be the vertical distance from the ground directly below the centerline of the luminaire to the lowest direct-light-emitting part of the Luminaire

Indirect Light: Direct light that has been reflected or has scattered off of other surfaces.

Lamp: The component of a luminaire that produces the actual light.

Light Trespass: The shining of light produced by a luminaire beyond the boundaries of the property on which it is located.

Lumen: A unit of luminous flux. One footcandle is one lumen per square foot. For the purposes of this Ordinance, the lumen-output values shall be the INITIAL lumen output ratings of a lamp.

Luminaire: This is a complete lighting system, and includes a lamp or lamps and a fixture.

Outdoor Lighting: The night-time illumination of an outside area or object by any man-made device located outdoors that produces light by any means.

Off-Site Sign: Any sign which directs attention to a business, profession, product, or service which is not sold, conducted, or offered on the premises or at the location where the sign is located.

Temporary outdoor lighting: The specific illumination of an outside area of object by any man-made device located outdoors that produces light by any means for a period of less than 7 days, with at least 180 days passing before being used again.

Article 2

2.1 REGULATIONS: All public and private outdoor lighting installed in the City of Highland shall comply with the requirements established by this Ordinance. **This includes any electric utility.** All previous language in Highland bylaws and ordinances regarding outdoor lighting is replaced with this ordinance.

2.2 CONTROL OF GLARE – LUMINAIRE DESIGN FACTORS:

- A. Any luminaire (light fixture containing one or more lamps), not limited to flood or spot luminaires, pole or structure mounted, shall not emit any direct light above a horizontal plane through the lowest direct-light-emitting part of the luminaire. This can be remedied by a variety of means, but not limited to direction or shielding of the luminaire.

2.3 EXCEPTIONS TO CONTROL OF GLARE:

- A. Any luminaire with a lamp or lamps rated at a total of 5,000 lumens or LESS may be used without restriction to light distribution, except that if any spot of flood luminaire rated 5,000 lumens or LESS is aimed, directed, or focused such as to cause direct light from the luminaire to be directed toward adjacent or nearby land or buildings, or to create glare perceptible to persons operating motor vehicles on public ways, or when multiple luminaires are installed in a way to exceed 5,000 lumens in a

specific area, the luminaire or luminaires shall be redirected or its light output controlled as necessary to eliminate such conditions.

- B. All temporary emergency lighting used by the Police or Fire Departments or other emergency services, as well as all vehicular luminaires, shall be exempt from the requirements of this article.
- C. All hazard warning luminaires required by Federal regulatory agencies are exempt from the requirements of this article, except that all luminaires used must be red and must be shown to be as close as possible to the Federally required minimum lumen output requirement for the specific task.
- D. Law Governing Conflicts. Where any provision of federal, state, county, or city statutes, codes, or laws conflicts with any provision of this code, the most restrictive shall govern unless otherwise regulated by law.
- E. A lumen measurement required under this subsection shall:
 - (a) Not be made within thirty (30) minutes after sunset or thirty (30) minutes before sunrise:
 - (b) Be taken from or as close as is practically possible to directly in front of or perpendicular from the center point of the luminaire and when related to streets, as close to eye level of a driver when possible.
 - (c) Be taken from or as close as practically possible to the property perimeter where the light trespass is occurring.

2.4 OUTDOOR ADVERTISING SIGNS.

- A. Top Mounted Fixtures Required. Lighting fixtures used to illuminate an outdoor advertising sign shall be mounted on the top of the sign structure. All such fixtures shall comply with the shielding requirements of Section 2.2. Bottom-mounted outdoor advertising-sign lighting shall not be used.
- B. Outdoor advertising signs of the type constructed of translucent materials and wholly illuminated from within do not require shielding. Dark backgrounds with light lettering or symbols are preferred, to minimize detrimental effects. Unless conforming to the above dark background preference, total lamp wattage per property shall be less than 41 watts.
- C. Compliance Limit. Existing outdoor advertising structures shall be brought into conformance with this Code within 2 years from the date of adoption of this provision.

2.5 RECREATIONAL FACILITIES.

- A. Any light source permitted by this Code may be used for lighting of outdoor recreational facilities (public or private), such as, but not limited to, football fields, soccer fields, baseball fields, softball fields, tennis courts, or show areas, provided all of the following conditions are met:
 - a. All fixtures used for event lighting shall be fully shielded as defined in Section 2.2 of this Code, or be designed or provided with sharp cut-off capability, so as to minimize up-light, spill-light, and glare.
 - b. All events shall be scheduled so as to complete all activity before or as near to 10:30 p.m. as practical, but under no circumstances shall any illumination of the playing field, court, or track be permitted after 11:00 p.m. except to conclude a scheduled event that was in progress before 11:00 p.m. and circumstances prevented concluding before 11:00 p.m.

Exceptions: Any light source used for such events that shall be turned-off at the conclusion of the event.

2.6 PROHIBITIONS.

- A. Laser Source Light. The use of laser source light or any similar high intensity light for outdoor advertising or entertainment, when projected above the horizontal is prohibited.
- B. Searchlights. The operation of searchlights for advertising purposes is prohibited.

2.7 TEMPORARY OUTDOOR LIGHTING.

- A. Any temporary outdoor lighting that conforms to the requirements of this Ordinance shall be allowed. Nonconforming temporary outdoor lighting may be permitted by the Highland Planning Commission or Code Enforcement Officer after considering: (1) the public and/or private benefits that will result from the temporary lighting; (2) any annoyance or safety problems that may result from the use of the temporary lighting; (3) and the duration of the temporary nonconforming lighting. The applicant shall submit a detailed description of the proposed temporary nonconforming lighting to the Highland Planning Commission, which shall consider the request at a duly called meeting. Prior notice of the meeting of the Highland Planning Commission shall be given to the applicant and to the City of Highland Mayor's office. The Highland Planning Commission shall render its decision on the temporary lighting request within two weeks of the date of the meeting. A failure by the Highland Planning Commission to act on a request within the time allowed shall constitute a denial of the request.

ARTICLE 3

3.1 EFFECTIVE DATE AND GRANDFATHERING OF NONCONFIRMING LUMINAIRES:

- A. This ordinance shall take effect immediately upon approval by the Highland City Council and shall supersede and replace all previous ordinances pertaining to outdoor lighting.
- B. All luminaires lawfully in place prior to the date of the Ordinance shall be granted a two (2) year grace period to allow time to conform with this ordinance. Luminaires that direct light toward streets or parking lots that cause disability glare to motorists or cyclists should be either shielded or re-directed within 180 days of notification, so that the luminaires do not cause a potential hazard to motorists or cyclists.

ARTICLE 4

4.1. NEW SUB-DIVISION CONTRUCTION.

- A. Submission Contents. The applicant for any permit required by any provision of the laws of this jurisdiction in connection with proposed work involving outdoor lighting fixtures shall submit (as part of the application for permit) evidence that the proposed work will comply with this Code. The submission shall contain but shall not necessarily be limited to the following, all or part of which may be part or in addition to the information required elsewhere in the laws of this jurisdiction upon application for the required permit:

Plans indicating the location on the premises, and the type of illuminating devices, fixtures, lamps, supports, reflectors, and other devices;

description of the illuminating devices, fixtures, lamps, supports, reflectors, and other devices and the description may include, but is not limited to, catalog cuts by manufacturers and drawings (including sections where required)

photometric data, such as that furnished by manufacturers, or similar showing the angle of cut off or light emissions.

- B. Additional Submission. The above required plans, descriptions and data shall be sufficiently complete to enable the plans examiner to readily determine whether compliance with the requirements of this Code will be secured. If such plans, descriptions and data cannot enable this ready determination, by reason of the nature or configuration of the devices, fixtures, or lamps proposed, the applicant shall additionally submit as evidence of compliance to enable such determination such certified reports of tests as will do so provided that these tests shall have been performed and certified by a recognized testing laboratory.
- C. Subdivision Plat Certification. If any subdivision proposes to have installed street or other common or public area outdoor lighting, the final plat shall contain a statement certifying that the applicable provisions of the City of Highland Outdoor Lighting Code will be adhered to.
- D. Lamp or Fixture Substitution. Should any outdoor light fixture, or the type of light source therein, be changed after the permit has been issued, a change request must be submitted to the City of Highland for approval, together with adequate information to assure compliance with this code, which must be received prior to substitution.

ARTICLE 5

2.8 NOTIFICATION REQUIREMENTS AND PETITIONS:

- A. The City of Highland building permit shall require disclosure of the planned projects outdoor lighting.
- B. Within 60 days of the enactment of this ordinance, the Code Enforcement Officer or Mayor's office shall send a copy of the Outdoor Lighting Ordinance, with a cover letter to all local electricians and local electric utility (including at least those in the City of Highland and may also send the same to those in the Cities of Ash Flat, Cherokee Village, and Hardy).
- C. Upon petition to the commission, in the manner and method established by the commission, the commission may waive any provision of this ordinance on a case-by-case basis if consideration has been given to reduce light pollution, save taxpayer dollars, and to protect the nighttime environment.
- D. A waiver under subsection (C) of this section may be appealed to the commission by a citizen of the city where the waiver was applied.
- E. The commission shall then hold a public hearing to hear all sides, before making a final decision.

ARTICLE 6

6.1. VIOLATIONS, LEGAL ACTIONS, AND PENALTIES:

- A. Violation. It shall be unlawful for any person or entity to violate any of the provisions of this Ordinance. Each and every day during which the violation continues shall constitute a separate offense.

- B. Violations, if, after investigation, the Code Enforcement Officer finds that any provision of the Ordinance is being violated, he shall give notice by hand delivery or by certified mail (warning), return-receipt requested, of such violation to the owner and/or to the occupant of such premises, demanding that violation be abated within sixty (60) days of the date of hand delivery or of the date of mailing of the notice. If the violation is not abated within the sixty-day period, the Code Enforcement Officer may institute actions and proceedings, to enjoin, restrain, or abate any violations of this Ordinance and to collect the penalties for such violations.
- C. Penalties: A violation of this Ordinance, or any provision thereof, shall be punishable by a civil penalty of not less than fifty dollars nor more than one thousand dollars. The imposition of a fine under this Code shall not be suspended. Each month of violation after the expiration of the sixty-day period provided in paragraph B shall constitute a separate offense for the purpose of calculating the civil penalty.
- D. Money raised by fines assessed under subsection (C) of this section shall be deposited into the general fund of the city.

Passed and approved this the _____ day of _____, 2023.

APPROVED:

Kyle Crawford, Mayor

ATTEST:

Mary Ruth Wiles, Recorder/Treasurer

(seal)



WASTE CONNECTIONS
Connect with the Future



City of Highland
1662 Hwy 62/412
Highland, AR 72542
Attn: Mayor Kyle Crawford

RE: 30 Day Notification of CPI Letter

October 01, 2024

I wanted to say thank you for using Waste Connections Arkansas District as your solid waste collection and disposal provider. As pursuant to Section 10. Rate Adjustment Subsection A. CPI-U Adjustment of the Contract for Hauling and Disposal of Municipal Solid Waste and Construction and Demolition in the City of Highland, Arkansas February 1, 2014 we will be implementing our yearly CPI. This letter is a courtesy letter to inform you of the CPI date of October 1, 2024. Please feel free to reach out to Wayne Bennett, Kendrick Ketchum, or myself if you have any questions.

Thanks,

Gabe Ward
District Manager –Arkansas
834 South 4th St.
Heber Springs, AR 72543

T. 501-362-2666
C. 318-471-2336
E. gabe.ward@wasteconnections.com

City of Highland

CPI Calculation June 2024

Starting price \$18.38 per unit

A) Consumer Price Index for Urban Consumers
(all items – nearest metropolitan area (St. Louis, MO) during the month ninety
(90) days preceding the adjustment under this Section 10 Rate Adjustments)

June 2023-	276.792
June 2024-	286.323
Difference	9.531 or 3.443% change (3% Cap on CPI)

Total CPI	3.00%	(\$0.5514 per unit)
Total CPI	3.00%	\$0.55 per unit

Rate Change for 2023-2024

Old Rate	\$18.38
CPI	\$ 0.55
Total	\$18.93

New Rate \$18.93 per home/unit



Databases, Tables & Calculators by Subject

Change Output Options:

From: 2022 ▾ To: 2024 ▾ [GO](#)

include graphs include annual averages

[More Formatting Options](#) →

Data extracted on: October 3, 2024 (1:13:07 PM)

Consumer Price Index for All Urban Consumers (CPI-U)

Series Id: CUURS24BSA0,CUUSS24BSA0

Not Seasonally Adjusted

Series Title: All items in St. Louis, MO-IL, all urban consumers, not seasonally adjusted

Area: St. Louis, MO-IL

Item: All items

Base Period: 1982-84=100

Download: [xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2022		256.458		262.296		268.513		268.979		269.134		269.440	264.893	260.831	268.956
2023		271.581		273.234		276.792		277.451		277.471		276.991	275.082	272.852	277.312
2024		281.311		284.091		286.323		286.561						282.752	



Dear Wayne Bennett,

Cherokee Sanitary Landfill will be raising the Landfill Tipping Rates for Ash Flat Hauling 2.50% effective January 1, 2024.

Over the last 4 years, we have done everything in our control to help keep costs as low as possible. Due to effects from the Covid-19 pandemic, supply chain issues, labor issues, inflation, multiple increases from our own vendors, and the unstable fuel prices we have no choice, but to raise our rates. We have invested heavily on environmental controls, equipment, infrastructure, and Leachate controls to provide a safe and efficient place to dispose of solid waste. We appreciate your business and look forward to serving your waste disposal needs.

Sincerely,

Colby Robare – Site Manager
870-994-7017
Cherokee Village Landfill
100 Landfill Rd
Cherokee Village, AR 72529

SECTION 10. RATE ADJUSTMENT.

A. CPI-U Adjustment. On each anniversary date of this Agreement, the Service Provider shall have the right, in its sole discretion and upon giving prior notice to the City, to increase or decrease the rates set forth in Section 9 hereof (the "Initial Rates") in accordance with the CPI-U. As used herein, "CPI-U" shall mean the revised Consumer Price Index rate for all urban consumers (all items included) for the nearest available metropolitan area, based on the latest available figures from the Department of Labor's Bureau of Labor Statistics (the "Bureau"). The CPI-U used will be the CPI-U published by the Bureau during the month ninety (90) days preceding the adjustment under this Section 10.A. The amount of the increase or decrease under this Section 10.A. shall be equal to the percentage that the CPI-U has increased or decreased over the previous twelve (12) month period. Any increase to the rates provided for under this Section 10.A., shall be limited to three percent (3%) for any Contract Year.

B. Governmental Fees. The parties acknowledge that the rates herein include all applicable fees, taxes or similar assessments incurred under federal, state and local laws, rules and ordinances (excluding sales taxes and taxes imposed on income) (the "Fees"). The parties acknowledge and understand that the Fees may vary from time to time, and, in the event any of such Fees are increased or additional Fees are imposed subsequent to the effective date of this

RESOLUTION# 2024-05
For the City of Highland, Arkansas

**A RESOLUTION TO LEVY SHARP COUNTY ADVALOREM TAXES
FOR THE CITY OF HIGHLAND, ARKANSAS**

WHEREAS, governing bodies of the municipalities of the State of Arkansas are required by law to levy Advalorem taxes at their regular meeting in September of each year; and,

WHEREAS, certain levies are needed to properly finance the operation of the government of the City of Highland, Arkansas:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIGHLAND, ARKANSAS, that the following levies be approved for collection in the year 2024 to be collected in the year 2025, and copies of this Resolution are sent to the County Clerk and Tax Collector of Sharp County, Arkansas.

The 2024 Property Tax Levy for the City of Highland shall be as follows:

	REAL ESTATE	PERSONAL PROPERTY
GENERAL FUND	<u>4</u>	<u>4</u>

Said resolution has been properly introduced and the vote was:

YEAS NAYS

Approved and adopted this the 08 day of October, 2024

ATTEST:

Kyle Crawford, Mayor

Mary Ruth Wiles, Recorder/Treasurer

(seal)