

City of Highland
Regular Council Meeting
Date May 09, 2017

- 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 of May 09, 2017 & Minutes of April 11, April 17, 2017
- 7) April Reports

(a) Fire Department	7
(b) Police Department	8
(c) Street Department	9
(d) Sewer Department	10
(e) Code Enforcement	11
(f) Planning and Zoning	12-17
(g) Airport Commission	18-20
(h) Tri-County Solid Waste	21
(i) Recorder/Treasurer Reports	21-52

8) Unfinished Business

- (a) Update - Special Election - ½% sales tax from sun setting 53-62
- (b) Tractor

9) New Business - none

10) Council Member Comments

11) Guest Comments

12) Calendar & Announcements

- a) Monday May 29th Closed for Memorial Day
- b) Tuesday, June 6th Planning and Zoning Commission 5:00 pm
- c) Tuesday, June 13th Council Meeting 6:00
- d) Municipal League Summer Conference June 14-16
- e) August 8th Special Election- - ½% **sales tax**

Adjournment

April 11, 2017
6:00 o'clock P.M.
City of Highland Council Chambers
1662 Hwy 62-412, Highland, Arkansas

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Mayor Truitt declared that there was a quorum and called the regular meeting of the Highland City Council scheduled Tuesday, April 11, 2017 to order at 6:00 PM.

Recorder/Treasurer Wiles called the roll and the following council members answered to their names: Mary Jo Morris, Randy Hutchinson, Dennis Burton, Ernest Joe Black, Kenneth Massey, Melody Brink, Ty Casey, and Jack Kimbrell.

Also, present Fire Chief Kal Dienst, Police Chief Shane Russell, Public Works Supervisor Robert Monroe, City Attorney Jon Abele and other Guests.

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

Mayor Truitt asked for approval of the agenda of April 11, 2017 and minutes March 14, 2017. Council Member Dennis Burton made a motion to accept the agenda of April 11, 2017 and Minutes of March 14, 2017. Council Member Joe Black seconded the motion and it passed with a vote as follows:

Vote Aye: Hutchinson, Burton, Casey, Brink, Black, Massey, Kimbrell

Vote Nay: None:

The motion carried was approved with 8 yeas - 0 nay's

Reports All reports are part of Council Packet

Fire Department – Fire Chief Dienst reviewed his report.

Police Department – Chief Russell reviewed his report.

Street, Sewer, Code Enforcement- Public Works Supervisor reviewed his reports.

Planning Commission – no meeting

Tri-County Solid Waste Report – Report attached

Airport Commission Report – Report attached

Recorder/Treasurer Financial Report–Recorder/Treasurer Wiles review the financial reports.

Unfinished Business

Special election -1/2 percent sales tax from sun setting

Recorder/Treasurer Wiles handed out information showing the steps needed to hold a special election. Wiles stated that using paper ballots is the most cost effective way to hold the election. Wiles stated that it would cost around Two Thousand Five Hundred (\$2,500.00) Dollars.

After much discussion, it was to decide to called, a special election for August 8, 2017, and restricted the use for City's Street Department, Fire Department and/or Police Department. Mayor Truitt stated that he would call a special council meeting as soon as the ordinances are completed.

Apparatus Report

Chief Dienst Chief Dienst stated at last council meeting you asked for financing options to purchase a used apparatus. Dienst stated that he did some research by comparing some existing notes. One of our local banks gave me current interest rates. Dienst stated that he did not compare interest rates but, actual total out of pocket cost for financing the money. One of the companies that I am dealing with is a lease to purchase company and comparing the two, the lease to purchase is approximately Three Hundred (\$300.00) Dollars cheaper than a bank. Dienst stated that he is not ruling either one out for the reason is a leasing company will write one check for the purchase amount and the last two trucks had we purchased had transportation fees and services to check out the apparatus. Dienst stated that the dollar amount is Forty Five Thousand (\$45,000.00) Dollars, which will keep the maximum payment; he is willing to budget for Five (5) years with the Act 833 monies.

Fire Chief Dienst asked permission to sell the American LaFrance by taking seal bids for two months. Dienst stated that the pump on this truck is proprietary which are not available purchase.

Council Member Dennis Burton made a motion to for seal bids on selling the blue freightliner with the option to accept or reject all bids and start looking for an Apparatus. Council Member Joe Black seconded the motion and it passed with a vote as follows:

Vote Aye: Massey, Kimbrell, Hutchinson, Burton, Casey, Brink, Black

Vote Nay: None:

The motion carried was approved with 8 yeas - 0 nay's

Replacement of Kubota Tractor

Mayor Truitt reported that he has been looking for the past month trying to find a replacement for the Kubota tractor and there is not anything out there. Mayor Truitt stated that we did get the Kubota tractor back and repaired only the essentials; if we fixed everything, it would take thousands of dollars to fix everything. Mayor Truitt stated that he talk to Baltz Tractor out of Pocahontas about a used tractor and found out that they have the State Contract. Baltz Tractor gave a final price of Fifteen Thousand Four Hundred Seventy Three (\$15,473.00) Dollars with a trade in of Three Thousand Five Hundred (\$3,500.00) Dollars on a new tractor.

Mayor Truitt stated that he has found a bush hog for Four Hundred (\$400.00) Dollars.

After much discussion, because of our sales tax special election council decided not to purchase the tractor.

New Business

Stop Light

Mayor Truitt stated Mayor Stokes from Cherokee Village is requesting sharing of utility usage cost for stoplight at 4-way intersection. Our share cost would be \$20 to \$22 per month. Died for lack of a motion.

Sewer Audit

Recorder/Treasurer Wiles stated that the city has received it Sewer Bond and Sewer O&M 2016 audit from Welch, Couch & Company, PA.

Council Member Jack Kimbrell made a motion to accept the sewer audit, and Council Member Randy Hutchison seconded the motion and it passed with a voice vote.

Waste Connections - Trash Rate Increase

Mayor Truitt stated that Waste Connections is requesting a rate increase of Thirty-Eight (.38) cents which brings the cost to Fourteen Dollars and Thirty-Eight cents (\$14.38) as per on our contract. The rate increase will start May 1, 2017.

ADJOURNMENT:

With no new business brought before the council, Council Member Joe Black made a motion to adjourn in Memory of Nancy Dollar. Council Member Kenneth Massey seconded the motion, and there being no objection, the meeting adjourned at 7:50 PM.

Submitted by Mary Ruth Wiles, Recorder/Treasurer

PASSED and APPROVED THIS _____ DAY OF _____, 2017

APPROVED:

ATTEST:

Russell Truitt, Mayor

Mary Ruth Wiles, Recorder/Treasurer

(City Seal)

March 17, 2017
Special Council Meeting- 5:30 P.M.
City of Highland Council Chambers
1662 Hwy 62-412, Highland, Arkansas

1 of 2 pages

Mayor Russell Truitt declared there was a quorum and called the special meeting of the Highland City Council scheduled for Monday April 17, 2017 to order at 5:30 PM.

Recorder/Treasurer Mary Ruth Wiles called the roll and the following Council Members answered to their names: Randy Hutchison, Dennis Burton, Ty Casey, Melody Brink, Ernest Joe Black, Kenneth Massey and Jack Kimbrell

Absent: Mary Jo Clark

Ordinance 2017-02

Mayor Truitt introduced Ordinance 2017-02- An ordinance providing for the levy of a one-half of one percent sales and use tax within the city of Highland, Arkansas; and prescribing other matters pertaining thereto.

Council Member Dennis Burton move to suspend the rules and waive the requirement that ordinance 2017-02 be read three times on three different days for our consideration of Ordinance number 2017-02. An ordinance providing for levy of a one-half one percent sales and used tax by reading the ordinance one time and be brought up for final passage by this council without the necessity of reading the ordinance second and third readings Council Member Melody Brink seconded the motion and it passed with a vote as follows:

Vote Aye: Brink, Black, Massey, Kimbrell, Hutchinson, Burton, Casey

Vote Nay: None:

The motion carried was approved with 7 yeas - 0 nay's - 1 absent

Council Member Burton read ordinance 2017-02 in full.

Council Member Dennis Burton made a motion to pass this ordinance and Council Member Joe Black seconded the motion. It passed with a vote as follows:

Vote Aye: Burton, Casey, Brink, Black, Massey, Kimbrell, Hutchinson

Vote Nay: None:

The motion carried was approved with 7 yeas - 0 nay's - 1 absent

Mayor Truitt declared the Ordinance passed

Ordinance 2017-03

Mayor Truitt introduced Ordinance 2017-03- An ordinance calling a special election in the city of highland, Arkansas, on the question of levying a one-half of one percent sales and use tax within the city of highland, Arkansas; prescribing other matters pertaining thereto; and declaring an emergency

Council Member Dennis Burton move to suspend the rules and waive the requirement that ordinance 2017-03 be read three times on three different days for our consideration of Ordinance number 2017-03. An ordinance calling a special election in the city of

1 of 2 Pages

Highland, Arkansas, on the question of levying a one-half of one percent sales and use tax within the city of Highland, Arkansas; prescribing other matters pertaining thereto; and declaring an emergency, Council Member Melody Brink seconded the motion and it passed with a vote as follows:

Vote Aye: Brink, Black, Massey, Kimbrell, Hutchinson, Burton, Casey

Vote Nay: None:

The motion carried was approved with 7 yeas - 0 nay's - 1 absent

Council Member Burton read ordinance 2017-03 in full.

Council Member Dennis Burton made a motion to pass this ordinance and Council Member Melody Brink seconded the motion. It passed with a vote as follows:

Vote Aye: Burton, Casey, Brink, Black, Massey, Kimbrell, Hutchinson

Vote Nay: None:

The motion carried was approved with 7 yeas - 0 nay's - 1 absent

Mayor Truitt declared the Ordinance passed

Council Member Dennis Burton moved that the emergency clause, be adopted and seconded by Melody Brink. Mayor Truitt put the question on the adoption of the motion and the roll being called, the following vote was recorded:

Vote Aye: Brink, Black, Massey, Kimbrell, Hutchinson, Burton, Casey

Vote Nay: None:

The motion carried was approved with 7 yeas - 0 nay's - 1 absent

ADJOURNMENT:

With no new business brought before the council, Council Membered Dennis Burton made a motion to adjourn. Council Member Kenneth Massey seconded the motion, and there being no objection, the meeting adjourned at 6:00 PM.

Submitted by Mary Ruth Wiles, Recorder/Treasurer

PASSED and APPROVED THIS _____ DAY OF _____, 2017

APPROVED:

ATTEST: _____

Russell Truitt, Mayor

Mary Ruth Wiles, Recorder/Treasurer

(City Seal)

Highland Fire Dept.

Highland, AR

This report was generated on 5/3/2017 7:09:10 PM



Incident Type and Street Name for Date Range

Incident Status: Reviewed | Start Date: 04/01/2017 | End Date: 04/30/2017

Incident Date	Address	Incident Type
04/03/2017	323 Alma dr, Highland (Township of), AR 72542	Medical assist, assist EMS crew
04/11/2017	Shackelford DR, Highland (Township of), AR 72542	Medical assist, assist EMS crew
04/12/2017	Mocking bird LN, Highland (Township of), AR 72542	Brush or brush-and-grass mixture fire
04/20/2017	Alma DR, Highland (Township of), AR 72542	Assist invalid
04/22/2017	Alma DR, Highland (Township of), AR 72542	Assist invalid
04/23/2017	Big creek RD, Highland (Township of), AR 72542	EMS call, excluding vehicle accident with injury
04/24/2017	Rebel CIR, Highland (Township of), AR 72542	Alarm system activation, no fire - unintentional
04/26/2017	Rebel CIR, Highland (Township of), AR 72542	Alarm system activation, no fire - unintentional

Total incidents: 8

Lists the Incident Date, Street Name (including City, State, Zip), and Incident Type of incidents occurring within the given Date Range. Only Reviewed incidents are included.

Highland Police Dept. Activity Report April 5th thru May 3rd

911 Dispatches	70
Citations	59
Accidents	6
Animal Complaints	3
Cases	4
Felony Cases	0
Arrests	6

Hours: 3 Fulltime Shift

4 Part-Times Used

Mileage	2009	2010	2012	Truck1	Truck2
	164468	118956	95528	31652	25046
	164468	119681	96914	32491	26095
Totals	674	725	1386	839	1049

Report for May 09, 2014

Council Meeting

Highland Street Department April Report

Roads

Graveled	7
Gravel (loads)	15

Cold Patch

Roads Mowed	5
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Roads Graded	7
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Approx. Miles	3
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Culverts	2
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Leaf Vac (loads)

Vac. Roads

Trash Cleanup

Signs Installed

Equipment Miles

Ford #01	752.9
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Ford #10	845
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Chevy #11	4
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Ford #12

Dodge #2	1229
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Dump Truck #13	46
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Dump Truck #14	107
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Chipper Hrs.

New Grader Hrs	16.9
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Backhoe Hrs. #18	19.3
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Excavator Hrs.	8.5
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Work Detail:

Poisoned weeds park, sewer plant, signs and valves

Reset or Straightened 8 signs

Mowed: City Hall 2, firehouse 1, FM lift station 1, Clubhouse 1, Park 2

Cleaned ditches-3 roads

Cut ditch & graveled-Highland Park

Built back at culverts

Mounted 3 backhoe tires

Spring Clean-up – 4 Dumpsters

Highland Sewer Department April Report

Sewer Calls	16
Sewer Inspection	0
Waste Sludge	1
Check Valve	1
Installed Risers	
Pulled Pump	3
Locate Sewer Pipes	8
New System	
New Sewer Line	

Work Detail:

3 day training for Matthew Sullivan to work on Barnes Pumps

City of Highland
Code Enforcement Report
April 2017

Building Permits:

Entergy- Tower on Big Creek Road

Teresa Salicup- 100 Valleyheart- Mobile Home

Site Inspection:-

Duncan: Turkey Pen Road

Electric Inspection:-

Duncan: Turkey Pen Road

Power Pole at Highland Assembly

Framing Inspection:

Inspection/Cleanup:-

Notes:

CITY OF HIGHLAND
PLANNING COMMISSION MEETING
May 2, 2017
AGENDA

- Call to Order

- Roll Call

- Consideration of February 7, 2017 Minutes

- Code Enforcement Officer Report

- Planning & Zoning Report from the Conference at the League 4/19/17

- New Business
 - 1) Putting a Cap on Building Permit Fees

- Old Business
 - 1) Charles Hance– Has decided they will no longer need to hold dogs at their facility. Request for the variance has been dropped.

- Announcements/Comments

- Motion to Adjourn

- Adjournment to next meeting of June 6, 2017

**CITY OF HIGHLAND
PLANNING COMMISSION MEETING
February 7, 2017**

The regular meeting of the Planning Commission for Tuesday, February 7, 2017 was called to order at 5.15 pm by Commissioner Jayson Ozbun. The roll having been called and the following Commission Members answered to their names: Michael Burton, Phyllis Gatewood, Kenneth Massey, Jayson Ozbun, Jeff Kamps and Lisa Auld. Also present City Clerk Chasity Farrar and Code Enforcement Officer Robert Monroe. Absent: None

Consideration of November 1, 2016 Minutes:

Commissioner Ozbun asked for approval of minutes of the November 1, 2016. Commissioner Burton made a motion to accept the minutes but to amend the wording to reflect that he submitted a request to step down from chairman. This was seconded by Commissioner Kamps. All in favor.

Code Enforcement Officer's Report:

The commission read over Code Enforcement Officer Robert Monroe's report for November, December & January.

OLD BUSINESS

Commissioner Ozbun advised there is no old business to discuss.

NEW BUSINESS

Charles Hance with Chances Are Your Pets presented his request for a variance to have the building located at 2325 Hwy 62/412 Suite A&B, approved for an animal shelter in working correspondence with Wiles Rescue Animal Shelter. Mr. Hance advised that they want to make a temporary drop off location at their store, being 7-30 days for animals and also have a quarantine room for the sick animals. Shirley Wiles advised that they want to do this because getting to her location, due to the road conditions is sometimes difficult. She would pick the animals up from Mr. Hance at his facility and take them to her shelter. The commission voiced their concerns about fencing for the dogs outside, the communication issues with getting ahold of Mr. Hance and the issue of who would be there to care for the animals during the day. They asked Mr. Hance if he wanted to move forward with his motion for a variance or if he would like to withdraw and think about what he wants to actually do with the facility. Mr. Hance advised he did not want to withdraw. The Commission decided to table this matter until next meeting so there is time to gather more information and do more research. This motion was made by Commissioner Burton and the motion was seconded by Commissioner Auld. Voice Vote. All in favor.

Commissioner Ozbun brought up putting a cap on building permit fees that will be discussed at the next meeting.

Announcements:

Next scheduled meeting for the Planning and Zoning Commission is June 6, 2017.

Motion to adjourn: Commissioner Gatewood and seconded by Commissioner Auld.
Meeting adjourned at 6:00PM.

Submitted by City Clerk, Chasity Farrar

Passed and Approved This _____ Day Of _____ 2017

Minutes approved by:

Secretary, Phyllis Gatewood

Chairperson, Jayson Ozbun

City of Highland
Code Enforcement Report
February & March 2017

Building Permits:

Entergy- Tower on Big Creek Road

Donna Anderson- 18 Mockingbird- Swim Spa

Don McWilliams- 3147 Hwy 62/412- Garage Building

Site Inspection:-

Electric Inspection:-

Framing Inspection:

Inspection/Cleanup:-

Notes:

Tiny Homes: What are they not?



Time Homes: What they are?



>400sq. ft is considered a “Small Home”

.<400sq. ft is considered a “Tiny Home”

Housing remains one of the thorniest issues for urban planners, one that evades any effort to find common agreement. A city has to be really careful when it comes to the permits for these homes per discrimination purposes for low-income citizens. Attorney Mike Mosley with the Arkansas Municipal League advised of how serious the matter of discrimination is and there are several ways a city can get into legal issues quickly if the issue is not handled properly. There is also the issue of property value and a tiny home being built in a subdivision of larger homes. There is no actual notable evidence that a tiny home decreases the value of a larger home. There are differences in tiny homes, (as pictured above) and rules and guidelines that a person must follow if they want to build one. You can see that one is on wheels and looks more like a camper/RV type of home and the other is set up on land and looks cleaner and is built to look more like an actual cozy little home. Per the State of Arkansas, these homes must meet state fire code which helps to regulate them. The standard size for fire code is per 2 people = 220sq. ft and you can add 100sq.ft per each additional person. These homes also have to have accessory dwelling units such as a larger home/structure or garage next to the tiny home while also meeting standard health codes such as having a bathroom, kitchen, and living area, bedroom, etc.

The 2020 Census

Count Everyone, Only Once, in the Right Place

The 2020 Census: A New Design for the 21st Century

Motivate People to Respond

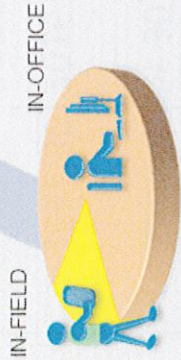
Conduct a *nation-wide communications and partnership campaign*

- Maximize outreach using traditional and new media
- Target ads to specific audiences
- Work with trusted sources to inspire participation.



Establish Where to Count

Identify all addresses where people could live

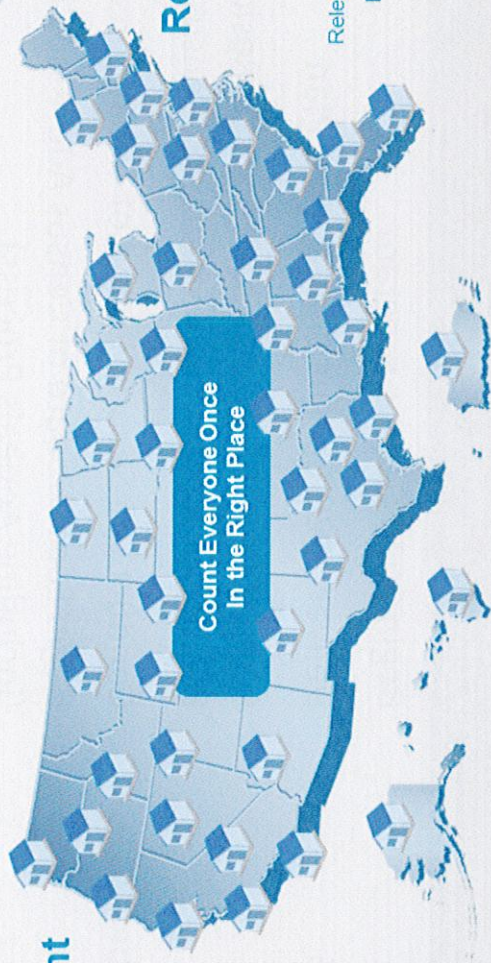
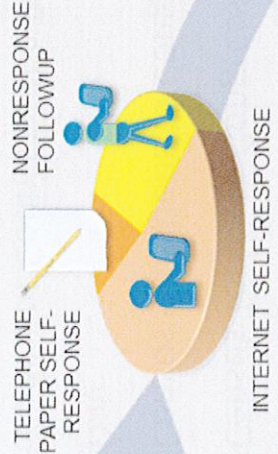


- IN-FIELD: Conduct a 100% review and update of the nation's address list
- IN-OFFICE: Minimize field work with in-office updating
- Use multiple data sources to identify areas with address changes
- Get local government input

Count the Population

Collect data from all households, including group and unique living arrangements

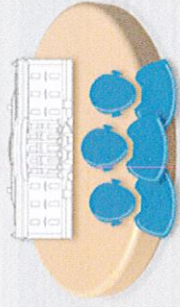
- Make it easy for people to respond anytime, anywhere
- Encourage people to use the new online response option
- Use the most cost-effective strategy to contact and count nonrespondents
- Knock on doors only when necessary
- Streamline in-field census-taking



Release Census Results

Process and Provide Census Data

- Deliver apportionment counts to the President by December 31, 2020
- Release counts for redistricting by April 1, 2021
- Make it easier for the public to get data



Sharp County Regional Airport Authority (SRCAA)
c/o P & G Services LLC
PO Box 881
Hardy, AR 72542

Agenda
May 3, 2017
3 p.m. at Airport Terminal Building

1. Call meeting to order
2. Introduce Guests and new board members
3. Approve minutes of last meeting
4. Review/Discuss/Approve bills
 - a. Financial Statements
5. Old Business
 - a. Construction project closing
 1. State reimbursement delay
 - b. Report from Southern Company on fuel storage/tanks
6. New Business
 - a. Committee assignments
 - b. Advertising bids for new engineering company
7. Other Business
8. Adjourn

Next meeting: June 7, 2017, 3 p.m. at airport terminal building

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

Minutes of the May 3, 2017 Board Meeting

Next meeting: June 7, 2017 at 3:00 p.m.

Attendees: Chairman Hiers, Larry Thomas, Ron Page, Tim Martin, Chasity Hart, Stacy Horton, Charlotte Goodwin, Judy Brown, Larry Kyril, Judge Gene Moore, Charles Wilson, Fred Holzhauer, Mayor Larry Fowler

Absentees: Mayor Jackson, Robert Dollar, Vice Chairman John Armstrong

Guests: None

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

New board member Charles Wilson of Hardy was introduced.

Minutes of previous meeting:

Larry Thomas made a motion to approve the minutes of the April 5th meeting. Charlotte Goodwin seconded. Minutes were approved.

Financial Report: Judy Brown presented the April 2017 Financial Statements. A copy of the May paid bills were presented. Notable bills were the installation of two new windows in the board room and the replacement of the plate glass window in the big hangar. Larry Thomas made a motion to pay the bills and file the financial statements for audit. Charlotte Goodwin seconded the motion. Motion carried.

Judy Brown reported the City of Hardy and Ash Flat have not paid their assessment. The City of Hardy did not include funding in their budget so Mayor Jackson is looking for a way to include the funding. Charlotte Goodwin was given a reminder notice for the City of Ash Flat.

Chairman Hiers asked about the debit cards on the Special Funds Account. Judy Brown informed him he must go to the bank to receive his card.

Old Business:

Chairman Hiers reported the application for reimbursement to the Department of Aeronautics (ADA) was lost in the mail. A second set of documents has been priority mailed to Jerry Chism, Director of ADA and a set of documents was emailed to Richard Mills of ADA. Alex Smith with McClelland Engineering will follow up and try to get the funding in the May requests for the ADA board meeting. If the documents are not accepted for the May meeting it will be June before the grant request can be present to the ADA.

The Chairman informed the board The Southern Company has prepared the fuel tanks spill prevention, control and countermeasures compliance book. Chairman Hiers and Larry Kyril will read the document and present the information in a future board meeting.

Judy Brown contacted Eagle Pest and Musick for quotes on termite control. Eagle Pest's bid was \$1,200.00 for spot treatment. Musick Pest Control's bid was \$3,960.25 for treatment with one year no damage replacement contract. The annual renewal will be \$250.00 per year. Larry Thomas made a motion that the airport obtain a contract for termite control and that more companies be contacted before a bid is accepted. Ron Page seconded the motion. Motion passed. Judy is to contact Knockout, Terminix, and Hyde's Pest Control companies and present the bids at the next board meeting.

Judy reported that S & S Siding & Seamless Gutters has ordered the replacement materials for the roof ridge. The parts are expected within two weeks and S& S will make the roof repairs promptly after receipt of the parts.

New Business:

Chairman Hiers presented the new committees to the board. The committees are Special Projects, Fuel & Propane, Grounds, and Maintenance. The Special Projects Committee will handle special assignments as assigned by the Chair. These projects will be items/issues will be outside the routine maintenance requirements of the airport. The Vice Chair, John Armstrong is to be the Chairman of the committee and the Secretary, Larry Thomas is to be the second member. This process will help educate members about the issues faced by the Chair. The current project will be the FAA required removal of trees in flight path. Larry will contact the Fulton County clerk's office to obtain a

plat of the airport and Cleatus Wiles to get an introduction to the property owners. Chairman Hiers will obtain the FAA complaints list.

Fuel & Propane Committee will see that fuel tank levels are monitored, do inspections of the tanks, order the fuel, recommend fuel prices, and order the propane for the heating system. Larry Kyril is to assist with these responsibilities. Chasity Hart will chair this committee with Fred Holtzhauer and Charles Wilson as committee members.

The Grounds Committee will see that the grounds of the airport are maintained by Norm, check the fence line for damage and coordinate the bush hogging with the cities and/or county. Ron Page will chair the committee with Charlotte Goodwin as committee member.

The Maintenance Committee will inspect the hangars semiannually, monitor the janitorial services, monitor equipment needs and repairs, maintain the air conditioner filter and handle any other maintenance issues. Larry Thomas is to chair the committee with Stacy Horton as committee member. They will work with Larry Kyril, FBO on the list of needs and requirements.

At the next board meeting each committee will be provided an assignments list and a checklist. There will be a clipboard in the office for each committee.

The airport is required to solicit bids for engineering services every four years. The bid is to be published in a state-wide newspaper using the ad copy provided and must be published in its entirety. Judy has contacted Arkansas Democrat Gazette to have the bid run. Chairman Hiers estimated the cost at \$1,000.00. Up to 90% of the cost of the ad may be recouped in the coming project.

Judy Brown asked the board about the signatories on the bank account. Current signatories are Woody Hiers, Judy Brown and Thomas Dunlap, who has resigned. Chairman Hiers suggested that we need four signatories allowed to sign checks to cover absences.

Charlotte Goodwin made a motion that four signatories be allowed to sign airport checks. The persons being authorized to sign airport checks will be Chairman Hiers, Secretary Larry Thomas, Ron Page and Judy E. Brown. These persons will be authorized signatories on all First National Bank Accounts, specifically Operating Funds – Account # 38646; Fuel – Account # 10054120; and Special Funds - Account #10067882. Chairman Hiers and Judy E. Brown will be allowed to have a debit card on the Special Funds Account # 10067882 and conduct business with the bank as necessary. Chasity Hart seconded the motion. Motion passed.

Other Business: Judy stated we need to renew our membership in AAOA and questioned the number of members the board wanted to approve. Larry Thomas made a motion that we have the primary member as Chairman Hiers and a secondary member. Charlotte Goodwin seconded the motion. Motion passed. Judy is to pay for the membership at \$55.00 and Larry Thomas is to be the additional member at \$15.00. The annual AAOA meeting will be October 15th through 17th. Larry Thomas is to attend the meeting. Larry was informed that policy states the airport will pay for the hotel and a per diem for travel only.

Chairman Hiers reported on the meeting with the Mayors and Sharp County Judge Moore. The entities committed to support the airport in any manner possible. Cherokee Village will assist with the bush hogging of airport grounds. All entities recognized the benefits of the airport to the community.

Chairman Hiers informed the board that Governor Asa Hutchison had recently **chosen** our airport to use as a base to survey the flooding damage in the area.

Charles Wilson asked how the airport is funded. The funding comes from hangar rents, fuel sales and the perpetual Interlocal agreement which states that Ash Flat, Cherokee Village, Highland and Hardy and the county will each contribute \$1,250.00 per quarter to the airport.

Chairman Hiers thanked Tim Martin for his many years of service to the airport board. This will be his last meeting.

ADJOURN: Since all business to come before the board was concluded Ron Page made a motion to adjourn. Larry Thomas seconded the motion. The motion passed. The meeting was adjourned at 4:00 p.m.

Respectfully submitted,
Larry Thomas, Secretary
Prepared by: Judy E. Brown

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

MINUTES OF THE EXECUTIVE BOARD MEETING, April 19, 2017

The meeting was called to order at 9:30 AM. Those in attendance were: Gene Moore (Sharp County Judge), Darrell Zimmer (Fulton County Judge), Mayor Jean Pace (Mammoth Spring), and Treasurer Peggy Long.

Minutes of the previous meeting were approved as written.

The financial report for the month of March was read. We had income of \$3,330.95 in sale of recycled materials, \$712.00 from Commercial Accounts, \$341.00 from City of Viola, \$1,629.19 from White River Waste Mgmt Dist and .32 cents in interest income. For a total income of \$6,013.46. We had expenses of \$7,265.49. This gives us a monthly ending balance of \$7,044.88. There was a motion made and seconded to approve the Treasurers report and it was approved unanimously.

Brian Watson, Manager reported that he is just waiting on a truck to pick up a load of plastic. He stated the Chevy box truck will not start he is not sure what it is but someone is coming out to look at it. This truck also needs an alignment. The Ford pickup truck needs to go to the shop for front end repair. Brian said he is getting help from the community service workers and is really trying to gather as much cardboard as possible due to a current higher rate per ton.

Judge Zimmer stated that Stan Goodman will be delivering the materials to enclose the existing concrete area for additional storage and also repairing the building metal that has been pushed out. Judge Zimmer is still working on prices for the different options available to heat the shop.

With no other business the meeting was adjourned.

The next meeting will be May 17, 2017 at 9:30 AM at the recycle center.

Respectfully Submitted,

Peggy Long, Treasurer/Secretary

April 30, 2017

	Bank	Fund Name	March	April	Change		
1	FNB	GENERAL	27,226.04	41,152.56	13,926.52		
2	1st Community	Reserve Acct	144,713.94	133,579.23	(11,134.71)		
2	1st Community	Fire Act 833	8,555.69	8,556.39	0.70		
3	Evolve Bank	CD	75,522.23	75,586.03	63.80	250,317.82	
4		Petty Cash	50.00	50.00	-		
		Accounts Rec	2,168.28	2,146.89	(21.39)		
					-		
					-		
		TOTALS	258,236.18	261,071.10	2,834.92		
		<i>Street Fund</i>					
3	FNB	STREETS	3,862.85	3,866.18	3.33		
4	1st Community	Street Aid	34,301.90	34,961.79	659.89		
		TOTALS	38,164.75	38,827.97	663.22		
		<u>OTHER FUND ACCOUNTS</u>					
5	FNB	DIRECT DEPOSIT	1.00	1.00	-		
7	Centennial	Payroll Account	1,129.66	203.83	(925.83)		
		<i>Sewer Bond Fund</i>					
8	FNB	SEWER FUND	29,735.00	17,045.95	(12,689.05)		
11	1st Community	Money Market	74,639.56	89,645.69	15,006.13		
					-		
					-		
					-		
		TOTALS	104,374.56	106,691.64	2,317.08		
		<i>Sewer Revenue & O&M Fund</i>					
					-		
12	Centennial	Sewer - O & M Acct	6,419.18	9,685.43	3,266.25		
14	1st Community	Depr/Dept	74,861.22	74,870.45	9.23		
		TOTALS	81,280.40	84,555.88	3,275.48		
				491,351.42			
			LAST MONTHS	483,186.55	8,164.87		

Sales Tax Report

Total sales tax - less rebate = 1% General Fund and .50% Sewer Bond									
m	o	Sales Tax	Claim	General	Sewer Bond		TOTAL	change from	
o	n	before	Rebate	Fund 1%	.50%		2017	previous	
n	t	Rebate	Total					year	
t	h								
h	h								
11	1	24,057.01		16,038.01	8,019.00		24,057.01	1,520.29	
12	2	24,465.91		16,310.61	8,155.30		24,465.91	-2,906.53	
1	3	22,912.94		15,275.29	7,637.65		22,912.94	88.86	
2	4	23,002.54		15,335.03	7,667.51		23,002.54	-2,452.71	
3	5								
4	6								
5	7								
6	8								
7	9								
8	10								
9	11								
10	12								
		94,438.40		62,958.93	31,479.47		94,438.40	-3,750.09	
		2005	2006	2007	2008	2009	2010	2011	2012
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
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
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
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
3	5	30,959.30	28,593.30	31,784.52	26,081.90	29,969.67	29,940.95	27,563.24	26,149.25
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
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
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
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
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
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
10	12	31,869.95	23,420.81	664.10	27,332.52	26,630.02	25,035.52	30,248.59	24,563.93
		361,402.08	374,059.85	357,901.10	341,438.70	346,213.89	316,342.89	303,179.05	302,995.00
		2013	2014	2015	2016	2017			
		24,753.93	23,583.62	23,979.46	22,536.72	24,057.01			
		24,718.71	26,180.70	26,360.43	27,372.44	24,465.91			
		20,195.43	22,256.16	23,186.37	22,824.08	22,912.94			
		21,384.77	22,829.59	22,148.50	25,455.25	23,002.54			
		25,256.30	26,037.82	25,439.34	31,005.06				
		23,840.64	28,520.43	25,120.73	26,178.62				
		25,405.41	26,951.93	25,155.66	25,983.57				
		28,266.64	25,334.01	29,080.14	29,758.87				
		25,116.42	26,128.75	27,675.62	26,768.47				
		24,051.72	25,365.87	24,933.05	24,132.92				
		28,785.02	26,396.70	27,466.11	27,208.47				
		24,447.35	23,435.45	24,518.14	23,731.85				
		296,222.34	303,021.03	305,063.55	312,956.32	94,438.40			

Sales Tax Report

		County tax 2013	County tax 2014	County tax 2015	County tax 2016	County tax 2017			
		8,553.49	8,850.84	9,282.87	9,487.83	9,646.76			
		8,595.26	9,720.84	9,982.72	10,238.11	10,735.76			
		7,930.52	7,967.49	8,523.39	8,364.64	8,759.36			
		8,202.00	8,748.84	8,613.18	9,663.62	9,588.75			
		9,141.46	9,494.67	9,238.23	10,231.06				
		8,487.74	9,122.13	9,122.87	8,993.93				
		9,517.97	9,899.94	9,414.37	9,773.62				
		9,864.12	9,442.34	10,143.35	10,370.47				
		9,388.02	9,891.23	10,058.28	11,238.62				
		9,193.94	9,981.16	10,002.98	9,638.75				
		9,042.49	9,242.50	10,376.99	10,828.40				
		8,876.12	9,367.45	10,638.84	9,556.67				
		106,793.13	111,729.43	115,398.07	118,385.72	38,730.63			

General Fund
Statement of Revenue and Expenditures
Actual vs. Annual Budget Comparison
4/1/2017 to 4/30/2017

Account Number		Current Period	Year-To-Date	Annual Budget Jan 2017 Dec 2017	Annual Budget	Jan 2017	
		Apr 2017	Jan 2017		Jan 2017	Dec 2017	Percent
		Apr 2017 Actual	Apr 2017 Actual		Dec 2017	Dec 2017 Variance	of Budget
Revenue & Expenditures							
General Revenues							
Revenue							
0001	Beg. Bank Bal.		0.00	226,352.68	226,352.68	0%	
4000	City Sales Tax	23,002.54	94,438.40	315,000.00	220,561.60	30%	
4001	Merchant Fees	40.00	1,180.00	2,200.00	1,020.00	54%	
4002	Mun. Aid Income	1,138.07	5,658.53	17,000.00	11,341.47	33%	
4003	Property Tax	4,600.62	7,499.67	24,000.00	16,500.33	31%	
4004	Alcohol Permit Fees		0.00	1,500.00	1,500.00	0%	
4005	Sharp County Sales Tax	9,588.75	38,730.63	118,000.00	79,269.37	33%	
4006	Franchise Tax	13,712.43	25,996.95	55,000.00	29,003.05	47%	
4007	Interest - other	3.61	14.66	57.29	42.63	26%	
4008	Interest Income	117.61	497.30	1,000.00	502.70	50%	
4011	Misc. Income		80.00	40.00	(40.00)	200%	
4215	Sharp County Turnback	2,070.29	3,374.85	11,000.00	7,625.15	31%	
	Revenue	\$54,273.92	\$177,470.99	\$771,149.97	\$593,678.98		
	Gross Profit	\$54,273.92	\$177,470.99	\$771,149.97	\$0.00		
	Revenue Less Expenditures	\$54,273.92	\$177,470.99	\$771,149.97	\$0.00		
	Net Change in Fund Balance	\$54,273.92	\$177,470.99	\$771,149.97	\$0.00		

General Fund
Statement of Revenue and Expenditures
Actual vs. Annual Budget Comparison
4/1/2017 to 4/30/2017

Account Number		Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2017
		Apr 2017	Jan 2017	Jan 2017	Jan 2017	Dec 2017
		Apr 2017 Actual	Apr 2017 Actual	Dec 2017	Dec 2017	Percent of Budget
Administrative Dept.						
Revenue						
4009	Reimbursement for Exp. Paid	78.87	345.57	360.00	14.43	96%
	Revenue	<u>\$78.87</u>	<u>\$345.57</u>	<u>\$360.00</u>	<u>\$14.43</u>	
	Gross Profit	<u>\$78.87</u>	<u>\$345.57</u>	<u>\$360.00</u>	<u>\$0.00</u>	
Expenses						
5110	Salary	3,352.74	13,410.96	43,585.62	30,174.66	31%
5111	Salaries - Hourly	1,344.00	5,649.00	18,564.00	12,915.00	30%
5116	Council Pay	800.00	3,000.00	9,600.00	6,600.00	31%
5120	Health Insurance	369.00	1,336.38	4,347.72	3,011.34	31%
5122	Group Accident Insurance		1,100.00	940.00	(160.00)	117%
5130	Payroll Taxes Expense	418.77	1,745.34	5,560.85	3,815.51	31%
5140	Retirement Expense-AR Diamond	134.62	565.57	1,864.49	1,298.92	30%
5145	Survial Flight		200.00	200.00	0.00	100%
5170	Workers Comp		0.00	6,000.00	6,000.00	0%
5220	Attorney Retainer	750.00	3,000.00	9,000.00	6,000.00	33%
5221	Legal Services		0.00	2,000.00	2,000.00	0%
5270	Computer Service & Maintance	227.12	1,860.12	3,000.00	1,139.88	62%
5310	Insurance Expense - Building		0.00	340.00	340.00	0%
5311	Vehicle Insurance		0.00	6,000.00	6,000.00	0%
5320	Advertising - Publications	295.40	360.40	3,000.00	2,639.60	12%
5411	Vehicle Maintenance - Repairs		0.00	500.00	500.00	0%
5414	Building Maint. & Repair		162.41	500.00	337.59	32%
5415	Cleaning & Janitorial Services	80.00	360.00	960.00	600.00	38%
5530	Utilities - Electric	200.21	749.55	2,400.00	1,650.45	31%
5531	Water	20.99	85.22	300.00	214.78	28%
5534	Telephone	147.00	802.50	2,800.00	1,997.50	29%
5611	Postage		232.26	600.00	367.74	39%
5630	Fuel Expense- gasoline, Diesel	163.04	406.56	800.00	393.44	51%
5660	Supplies Expense - General Ope	303.57	1,204.01	2,000.00	795.99	60%
5710	Equipment Rental & Maint.	158.53	868.60	2,100.00	1,231.40	41%
5720	Travel & Meetings	345.32	937.90	1,000.00	62.10	94%
5721	Convention expense		1,459.46	1,700.00	240.54	86%
5730	Dues & Subscriptions		0.00	200.00	200.00	0%
5750	Education-Training & Schools		0.00	500.00	500.00	0%
	Expenses	<u>\$9,110.31</u>	<u>\$39,496.24</u>	<u>\$130,362.68</u>	<u>\$90,866.44</u>	
	Revenue Less Expenditures	<u>(\$9,031.44)</u>	<u>-\$39,150.67</u>	<u>-\$130,002.68</u>	<u>\$0.00</u>	
	Net Change in Fund Balance	<u>(\$9,031.44)</u>	<u>-\$39,150.67</u>	<u>-\$130,002.68</u>	<u>\$0.00</u>	

General Fund
 Statement of Revenue and Expenditures
 Actual vs. Annual Budget Comparison
 4/1/2017 to 4/30/2017

Account Number		Current Period	Year-To-Date	Annual Budget Jan 2017 Dec 2017	Annual Budget	Jan 2017	
		Apr 2017	Jan 2017		Jan 2017	Dec 2017	Percent
		Apr 2017 Actual	Apr 2017 Actual		Dec 2017	Variance	of Budget
City Properties							
Expenses							
5315	City Clean Up	91.38	365.52	1,600.00	1,234.48	23%	
5420	Small Equipment Repair & Tools	400.00	400.00	1,500.00	1,100.00	27%	
5531	Water	17.17	68.68	220.00	151.32	31%	
5660	Supplies Expense - General Ope		0.00	400.00	400.00	0%	
5750	Education-Training & Schools		0.00	50.00	50.00	0%	
5831	Dam Permits		0.00	110.00	110.00	0%	
5832	Dam Maint		255.38	2,500.00	2,244.62	10%	
	Expenses	\$508.55	\$1,089.58	\$6,380.00	\$5,290.42		
	Revenue Less Expenditures	(\$508.55)	-\$1,089.58	-\$6,380.00	\$0.00		
	Net Change in Fund Balance	(\$508.55)	-\$1,089.58	-\$6,380.00	\$0.00		

General Fund
Statement of Revenue and Expenditures
Actual vs. Annual Budget Comparison
4/1/2017 to 4/30/2017

Account Number		Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2017
		Apr 2017	Jan 2017	Jan 2017	Jan 2017	Dec 2017
		Apr 2017 Actual	Apr 2017 Actual	Jan 2017 Dec 2017	Dec 2017	Percent of Budget
Fire Act 833						
Revenue						
0006	Beg Cash Act 833		0.00	7,341.91	7,341.91	0%
4008	Interest Income	0.70	1.71	0.00	(1.71)	0%
4302	Act 833 Income		1,212.77	11,000.00	9,787.23	11%
	Revenue	\$0.70	\$1,214.48	\$18,341.91	\$17,127.43	
	Gross Profit	\$0.70	\$1,214.48	\$18,341.91	\$0.00	
Expenses						
5410	Supplies-Batteries	143.32	143.32	500.00	356.68	29%
5418	Radios	911.10	911.10	1,500.00	588.90	61%
5420	Small Equipment Repair & Tools		56.50	500.00	443.50	11%
5650	Medical Supplies		0.00	500.00	500.00	0%
5750	Education-Training & Schools		0.00	500.00	500.00	0%
5944	Hose		0.00	750.00	750.00	0%
5945	Personnel Protection Equipment		0.00	2,500.00	2,500.00	0%
5946	Hose Appliances		0.00	500.00	500.00	0%
5947	Foam Equipment		0.00	500.00	500.00	0%
	Expenses	\$1,054.42	\$1,110.92	\$7,750.00	\$6,639.08	
	Revenue Less Expenditures	(\$1,053.72)	\$103.56	\$10,591.91	\$0.00	
	Net Change in Fund Balance	(\$1,053.72)	\$103.56	\$10,591.91	\$0.00	

General Fund
Statement of Revenue and Expenditures
Actual vs. Annual Budget Comparison
4/1/2017 to 4/30/2017

Account Number		Current Period		Year-To-Date	Annual Budget	Annual Budget	Jan 2017
		Apr 2017	Apr 2017	Jan 2017	Jan 2017	Jan 2017	Dec 2017
		Actual	Actual	Actual	Dec 2017	Variance	Percent of Budget
Fire Dept.							
Revenue							
4009	Reimbursement for Exp. Paid			11,238.21	11,028.15	(210.06)	102%
4014	Grants	1,000.00	1,000.00		0.00	(1,000.00)	0%
4016	Fire Dues			0.00	5,000.00	5,000.00	0%
4201	Report Fees			0.00	50.00	50.00	0%
4301	Fire Dept. Fire Tax			0.00	2,000.00	2,000.00	0%
4303	Fire Wise			0.00	500.00	500.00	0%
	Revenue	\$1,000.00	\$12,238.21	\$18,578.15	\$18,578.15	\$6,339.94	
	Gross Profit	\$1,000.00	\$12,238.21	\$18,578.15	\$18,578.15	\$0.00	
Expenses							
5110	Salary	909.60	3,638.40	11,824.80	11,824.80	8,186.40	31%
5111	Salaries - Hourly	1,310.00	4,900.00	18,500.00	18,500.00	13,600.00	26%
5130	Payroll Taxes Expense	182.17	703.49	2,501.80	2,501.80	1,798.31	28%
5141	LOFI		134.40	700.00	700.00	565.60	19%
5145	Survial Flight		200.00	500.00	500.00	300.00	40%
5171	Insurance-volunteers		0.00	500.00	500.00	500.00	0%
5270	Computer Service & Maintance		207.05	1,500.00	1,500.00	1,292.95	14%
5310	Insurance Expense - Building		0.00	1,096.50	1,096.50	1,096.50	0%
5411	Vehicle Maintenance - Repairs	12,204.17	15,549.30	17,028.15	17,028.15	1,478.85	91%
5414	Building Maint. & Repair	866.62	1,029.57	2,000.00	2,000.00	970.43	51%
5416	SCBA Maintenance		0.00	1,500.00	1,500.00	1,500.00	0%
5417	Compressor Maintenance Expense		20.02	800.00	800.00	779.98	3%
5419	Equipment Certification		0.00	3,000.00	3,000.00	3,000.00	0%
5440	Generator Maintenance		0.00	400.00	400.00	400.00	0%
5530	Utilities - Electric	297.79	795.88	3,100.00	3,100.00	2,304.12	26%
5531	Water	18.74	73.54	250.00	250.00	176.46	29%
5532	Propane Gas		462.27	800.00	800.00	337.73	58%
5534	Telephone	147.00	615.79	1,200.00	1,200.00	584.21	51%
5610	Office Supplies		0.00	250.00	250.00	250.00	0%
5611	Postage		0.00	20.00	20.00	20.00	0%
5630	Fuel Expense- gasoline, Diesel	186.07	629.44	2,400.00	2,400.00	1,770.56	26%
5651	Fire Prevention Materials		0.00	500.00	500.00	500.00	0%
5660	Supplies Expense - General Ope	26.20	580.07	1,500.00	1,500.00	919.93	39%
5670	Uniforms		0.00	700.00	700.00	700.00	0%
5720	Travel & Meetings		0.00	500.00	500.00	500.00	0%
5730	Dues & Subscriptions		145.00	300.00	300.00	155.00	48%
	Expenses	\$16,148.36	\$29,684.22	\$73,371.25	\$73,371.25	\$43,687.03	
	Revenue Less Expenditures	(\$15,148.36)	-\$17,446.01	-\$54,793.10	-\$54,793.10	\$0.00	
	Net Change in Fund Balance	(\$15,148.36)	-\$17,446.01	-\$54,793.10	-\$54,793.10	\$0.00	

General Fund
Statement of Revenue and Expenditures
Actual vs. Annual Budget Comparison
4/1/2017 to 4/30/2017

Account Number		Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2017
		Apr 2017	Jan 2017	Jan 2017	Jan 2017	Dec 2017
		Apr 2017 Actual	Apr 2017 Actual	Jan 2017 Dec 2017	Dec 2017 Variance	Percent of Budget
Other General Rev & Exp						
Expenses						
5309	Cost of General Election		0.00	500.00	500.00	0%
5312	Street Lights	179.04	751.17	1,500.00	748.83	50%
5313	911		1,515.00	6,060.00	4,545.00	25%
5314	Airport	1,250.00	1,250.00	5,000.00	3,750.00	25%
5315	City Clean Up	266.68	310.28	700.00	389.72	44%
5317	Tri-County Recycling		986.00	986.00	0.00	100%
5319	Other Promotions		0.00	3,500.00	3,500.00	0%
5868	Loan Payment - 1st Community		0.00	21,258.14	21,258.14	0%
	Expenses	\$1,695.72	\$4,812.45	\$39,504.14	\$34,691.69	
	Revenue Less Expenditures	(\$1,695.72)	-\$4,812.45	-\$39,504.14	\$0.00	
Other Expenses						
5861	Transfer to Street Fund	5,000.00	20,000.00	80,000.00	60,000.00	25%
5862	Transfer to Sewer O&M Account		0.00	27,500.00	27,500.00	0%
5863	Transfer- Sales Tax to SewerB	7,667.51	31,479.46	105,000.00	73,520.54	30%
5864	Transfer to Street -Turn back	2,070.29	3,374.85	11,000.00	7,625.15	31%
	Other Expenses	\$14,737.80	\$54,854.31	\$223,500.00	\$168,645.69	
	Net Change in Fund Balance	(\$16,433.52)	-\$59,666.76	-\$263,004.14	\$0.00	

General Fund
Statement of Revenue and Expenditures
Actual vs. Annual Budget Comparison
4/1/2017 to 4/30/2017

Account Number		Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2017
		Apr 2017	Jan 2017	Jan 2017	Jan 2017	Dec 2017
		Actual	Actual	Dec 2017	Dec 2017	Variance
						Percent of Budget
Planning & Zoning Commission						
Revenue						
4502	Building permits	170.00	470.00	2,000.00	1,530.00	24%
	Revenue	<u>\$170.00</u>	<u>\$470.00</u>	<u>\$2,000.00</u>	<u>\$1,530.00</u>	
	Gross Profit	<u>\$170.00</u>	<u>\$470.00</u>	<u>\$2,000.00</u>	<u>\$0.00</u>	
Expenses						
5111	Salaries - Hourly	21.00	147.00	546.00	399.00	27%
5117	Planning Commission Pay		250.00	3,000.00	2,750.00	8%
5130	Payroll Taxes Expense	1.73	31.26	303.18	271.92	10%
5140	Retirement Expense-AR Diamond	0.63	4.41	16.38	11.97	27%
5320	Advertising - Publications		0.00	100.00	100.00	0%
5660	Supplies Expense - General Ope		0.00	10.00	10.00	0%
	Expenses	<u>\$23.36</u>	<u>\$432.67</u>	<u>\$3,975.56</u>	<u>\$3,542.89</u>	
	Revenue Less Expenditures	<u>\$146.64</u>	<u>\$37.33</u>	<u>-\$1,975.56</u>	<u>\$0.00</u>	
	Net Change in Fund Balance	<u>\$146.64</u>	<u>\$37.33</u>	<u>-\$1,975.56</u>	<u>\$0.00</u>	

General Fund
Statement of Revenue and Expenditures
Actual vs. Annual Budget Comparison
4/1/2017 to 4/30/2017

Account Number		Current Period		Year-To-Date	Annual Budget	Annual Budget	Jan 2017
		Apr 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Dec 2017
		Apr 2017 Actual	Apr 2017 Actual	Dec 2017	Dec 2017	Variance	Percent of Budget
Police Dept.							
Revenue							
0003	Beg. Cash Police Dept.		0.00		474.28	474.28	0%
4009	Reimbursement for Exp. Paid		2,288.26		0.00	(2,288.26)	0%
4021	Police Fundraiser		3,000.00		0.00	(3,000.00)	0%
4200	Tickets- fines	3,385.50	14,897.62		43,000.00	28,102.38	35%
4201	Report Fees	40.00	70.00		400.00	330.00	18%
	Revenue	<u>\$3,425.50</u>	<u>\$20,255.88</u>		<u>\$43,874.28</u>	<u>\$23,618.40</u>	
	Gross Profit	\$3,425.50	\$20,255.88		\$43,874.28	\$0.00	
Expenses							
5110	Salary	2,745.60	10,982.40		37,340.16	26,357.76	29%
5111	Salaries - Hourly	5,980.23	23,856.76		88,618.00	64,761.24	27%
5120	Health Insurance	1,107.00	4,567.62		14,269.16	9,701.54	32%
5130	Payroll Taxes Expense	719.90	2,934.21		10,400.77	7,466.56	28%
5140	Retirement Expense-AR Diamond	229.57	911.56		3,778.74	2,867.18	24%
5145	Survial Flight		360.00		400.00	40.00	90%
5270	Computer Service & Maintance	114.05	114.05		500.00	385.95	23%
5299	Professional service-Contract		240.00		800.00	560.00	30%
5411	Vehicle Maintenance - Repairs		4,546.44		4,000.00	(546.44)	114%
5412	Tires	1,021.82	1,061.82		3,000.00	1,938.18	35%
5418	Radios		89.38		0.00	(89.38)	0%
5534	Telephone	147.00	591.58		1,300.00	708.42	46%
5611	Postage	19.66	26.95		150.00	123.05	18%
5630	Fuel Expense- gasoline, Diesel	554.62	3,301.98		13,000.00	9,698.02	25%
5660	Supplies Expense - General Ope	196.10	527.34		1,000.00	472.66	53%
5670	Uniforms		870.42		1,500.00	629.58	58%
5681	Ammunitions & Guns		594.47		750.00	155.53	79%
5720	Travel & Meetings		0.00		50.00	50.00	0%
5730	Dues & Subscriptions		100.00		385.00	285.00	26%
5750	Education-Training & Schools		0.00		700.00	700.00	0%
5951	Police Fun Raise & Donate Exp		217.76		474.28	256.52	46%
5961	Radio/Radar Equipment		0.00		2,000.00	2,000.00	0%
	Expenses	<u>\$12,835.55</u>	<u>\$55,894.74</u>		<u>\$184,416.11</u>	<u>\$128,521.37</u>	
	Revenue Less Expenditures	<u>(\$9,410.05)</u>	<u>-\$35,638.86</u>		<u>-\$140,541.83</u>	<u>\$0.00</u>	
	Net Change in Fund Balance	(\$9,410.05)	-\$35,638.86		-\$140,541.83	\$0.00	

Street Fund
Statement of Revenue and Expenditures

Account Number		Current Period Apr 2017 Apr 2017 Actual	Year-To-Date Jan 2017 Apr 2017 Actual	Annual Budget Jan 2017 Jan 2017 Dec 2017	Annual Budget Jan 2017 Dec 2017 Variance
Revenue & Expenditures					
Municipal Aid 1/2% Sales Tax					
Revenue					
0004	Beg. Street Aid Monies	0.00	0.00	44,969.06	44,969.06
4008	Interest Income	4.32	20.67	70.00	49.33
4213	Municipal Aid - 1/2% Sales	1,866.99	7,384.41	21,000.00	13,615.59
	Revenue	<u>\$1,871.31</u>	<u>\$7,405.08</u>	<u>\$66,039.06</u>	<u>\$58,633.98</u>
	Gross Profit	\$1,871.31	\$7,405.08	\$66,039.06	
Expenses					
5640	Road Expense - Culverts &	152.41	152.41	3,000.00	2,847.59
5644	Road Expense - Gravel - Sla	1,059.01	3,432.89	15,000.00	11,567.11
5646	Road Expense - Cold Mix	0.00	2,306.90	15,000.00	12,693.10
5956	Grader Payment FNBC	0.00	10,655.17	10,655.17	
	Expenses	<u>\$1,211.42</u>	<u>\$16,547.37</u>	<u>\$43,655.17</u>	<u>\$27,107.80</u>
	Revenue Less Expenditures	<u>\$659.89</u>	<u>(\$9,142.29)</u>	<u>\$22,383.89</u>	
	Net Change in Fund Balance	\$659.89	(\$9,142.29)	\$22,383.89	

Statement of Revenue and Expenditures

Account Number		Current	Year-To-Date	Annual Budget	Annual Budget
		Period Apr 2017 Actual	Jan 2017 Apr 2017 Actual	Jan 2017 Dec 2017	Jan 2017 Dec 2017 Variance
Street Dept					
Revenue					
0001	Beg. Bank Bal.	0.00	0.00	5,590.28	5,590.28
4008	Interest Income	0.28	1.38	6.00	4.62
4212	Municipal Aid - Hwy Reven	4,275.04	16,158.71	48,000.00	31,841.29
4215	Sharp County Turnback	2,070.29	3,374.85	11,000.00	7,625.15
	Revenue	<u>\$6,345.61</u>	<u>\$19,534.94</u>	<u>\$64,596.28</u>	<u>\$45,061.34</u>
	Gross Profit	\$6,345.61	\$19,534.94	\$64,596.28	
Expenses					
5110	Salary	1,712.00	6,848.00	22,256.00	15,408.00
5111	Salaries - Hourly	4,724.98	19,124.96	60,840.00	41,715.04
5120	Health Insurance	1,107.00	4,428.00	13,284.00	8,856.00
5130	Payroll Taxes Expense	516.22	2,093.99	6,639.42	4,545.43
5140	Retirement Expense-AR Dia	193.11	779.17	2,492.88	1,713.71
5145	Survial Flight	0.00	160.00	160.00	
5321	Advertising	0.00	0.00	100.00	100.00
5411	Vehicle Maintenance - Repa	275.11	623.53	5,000.00	4,376.47
5412	Tires	0.00	0.00	3,000.00	3,000.00
5430	All Equipment Repair	558.94	612.44	4,000.00	3,387.56
5630	Fuel Expense- gasoline, Die	837.19	2,457.57	10,000.00	7,542.43
5641	Road Signs Expense	0.00	0.00	400.00	400.00
5642	Road Expense - Safety Eq.	0.00	0.00	200.00	200.00
5645	Road Expense - Road Salt	0.00	141.59	400.00	258.41
5660	Supplies Expense - General	344.08	520.23	1,500.00	979.77
5670	Uniforms	208.67	874.62	2,500.00	1,625.38
5680	Small Tools	0.00	0.00	1,000.00	1,000.00
5710	Equipment Rental & Maint.	0.00	0.00	200.00	200.00
5867	Other Expense	0.00	0.00	50.00	50.00
5962	Bobcat Excavator-Wells Far	864.98	3,459.92	10,379.76	6,919.84
	Expenses	<u>\$11,342.28</u>	<u>\$42,124.02</u>	<u>\$144,402.06</u>	<u>\$102,278.04</u>
	Revenue Less Expenditures	<u>(\$4,996.67)</u>	<u>(\$22,589.08)</u>	<u>(\$79,805.78)</u>	
Other Revenue					
5858	Transfer from General Fund	5,000.00	20,000.00	80,000.00	60,000.00
	Other Revenue	<u>\$5,000.00</u>	<u>\$20,000.00</u>	<u>\$80,000.00</u>	<u>\$60,000.00</u>
	Net Change in Fund Balance	\$3.33	(\$2,589.08)	\$194.22	

Statement of Revenue and Expenditures

Account Number	Current	Year-To-Date	Annual Budget	Annual Budget
	Period	Jan 2017	Annual Budget	Jan 2017
	Apr 2017	Apr 2017	Jan 2017	Dec 2017
	Actual	Actual	Dec 2017	Variance

Fund Balances

Beginning Fund Balance	38,164.75	50,559.34		
Net Change in Fund Balanc	663.22	(11,731.37)	22,578.11	
Ending Fund Balance	38,827.97	38,827.97		

Sewer Revenue & O&M Account
Statement of Revenue and Expenditures
4/1/2017 to 4/30/2017

Account Number	Current Period Apr 2017 Apr 2017 Actual	Year-To- Date Jan 2017 Apr 2017 Actual	Annual Budget Jan 2017 Dec 2017	Annual Budget Jan 2017 Dec 2017 Variance
Revenue & Expenditures				
Revenue				
0001	Beg. Bank Bal.	0.00	3,897.21	3,897.21
4008	Interest Income	10.25	40.76	120.00
4009	Reimbursement for Exp. Paid		400.00	0.00
4025	State of Ark Local Tax Rebate		0.00	400.00
4332	Sewer User Fees	16,706.85	63,555.14	188,000.00
4334	Sewer connect/reconnect Fee		0.00	200.00
4335	New Service		4,370.00	14,000.00
	Revenue	<u>\$16,717.10</u>	<u>\$68,365.90</u>	<u>\$206,617.21</u>
	Gross Profit	\$16,717.10	\$68,365.90	\$206,617.21
				\$138,251.31
				\$0.00
Expenses				
5110	Salary	1,712.00	6,848.00	22,256.00
5111	Salaries - Hourly	1,087.30	4,398.32	13,624.00
5120	Health Insurance	369.00	1,476.00	4,428.00
5130	Payroll Taxes Expense	219.47	892.49	2,888.10
5140	Retirement Expense-AR Diam	83.98	337.40	1,076.40
5210	CPA - Auditing		0.00	5,200.00
5231	Testing	1,378.07	2,321.07	5,000.00
5299	Professional service-Contract		136.80	500.00
5310	Insurance Expense - Building		0.00	2,335.80
5320	Advertising - Publications		0.00	100.00
5400	Permits		0.00	1,040.00
5430	All Equipment Repair		0.00	1,000.00
5439	New Sewer Equipment		2,875.63	10,000.00
5440	Generator Maintenance		0.00	1,200.00
5441	Rebuilt Grinder Pumps	1,214.02	6,235.74	20,000.00
5442	Switches/floats		4,209.79	20,000.00
5443	Chemical Expense		725.00	2,000.00
5444	Supples - Pipe		1,226.26	5,000.00
5520	Waste Disposal		4,626.37	6,000.00
5530	Utilities - Electric	1,545.09	4,188.53	16,000.00
5531	Water	44.52	262.38	650.00
5660	Supplies Expense - General O	14.47	929.29	2,000.00
5720	Travel & Meetings	757.70	757.70	100.00
5750	Education-Training & Schools		0.00	500.00
5820	Bond & Interest Expense	5,016.00	20,064.00	89,119.00
5830	Service Fee		30.00	0.00
5940	Machinery and Equipment		0.00	2,500.00
	Expenses	<u>\$13,441.62</u>	<u>\$62,540.77</u>	<u>\$234,517.30</u>
	Revenue Less Expenditures	\$3,275.48	\$5,825.13	-\$27,900.09
				\$0.00
Other Revenue				
5858	Transfer from General Fund		0.00	28,000.00
	Other Revenue		<u>\$0.00</u>	<u>\$28,000.00</u>
	Net Change in Fund Balance	\$3,275.48	\$5,825.13	\$99.91
				\$0.00
Fund Balances				
	Beginning Fund Balance	3,094,196.22	3,091,646.57	0.00
				0.00

Sewer Revenue & O&M Account
Statement of Revenue and Expenditures
4/1/2017 to 4/30/2017

Account Number	Current Period Apr 2017 Apr 2017 Actual	Year-To- Date Jan 2017 Apr 2017 Actual	Annual Budget Jan 2017 Dec 2017	Annual Budget Jan 2017 Dec 2017 Variance
Net Change in Fund Balance	3,275.48	5,825.13	99.91	0.00
Ending Fund Balance	3,097,471.70	3,097,471.70	0.00	0.00

Sewer Bond Fund
Statement of Revenue and Expenditures
Actual vs. Annual Budget Comparison
4/1/2017 to 4/30/2017

Account Number	Account	Current Period Apr 2017 Apr 2017 Actual	Year-To- Date Jan 2017 Apr 2017 Actual	Annual Budget Jan 2017 Dec 2017	Annual Budget Jan 2017 Dec 2017 Variance	Jan 2017 Dec 2017 Percent of Budget
Revenue & Expenditures						
Revenue						
0001	Beg. Bank Bal.	0.00	0.00	\$96,615.12	96,615.12	0.00%
4000	City Sales Tax	7,667.51	31,479.46	\$105,000.00	73,520.54	29.98%
4008	Interest Income	8.29	31.94	\$100.00	68.06	31.94%
	Revenue	<u>\$7,675.80</u>	<u>\$31,511.40</u>	<u>\$201,715.12</u>	<u>\$170,203.72</u>	
	Gross Profit	\$7,675.80	\$31,511.40	\$201,715.12	\$0.00	
Expenses						
5820	Bond & Interest Ex	253.76	1,015.04	\$4,118.01	3,102.97	24.65%
5830	Service Fee	112.79	451.16	\$2,005.07	1,553.91	22.50%
	Expenses	<u>\$366.55</u>	<u>\$1,466.20</u>	<u>\$6,123.08</u>	<u>\$4,656.88</u>	
	Revenue Less Expenditures	<u>\$7,309.25</u>	<u>\$30,045.20</u>	<u>\$195,592.04</u>	<u>\$0.00</u>	
	Net Change in Fund Balance	\$7,309.25	\$30,045.20	\$195,592.04	\$0.00	
Fund Balances						
	Beginning Fund Bal	-1,289.90	-24,025.85	\$0.00	0.00	0.00%
	Net Change in Fun	7,309.25	30,045.20	\$195,592.04	0.00	0.00%
	Ending Fund Balanc	6,019.35	6,019.35	\$0.00	0.00	0.00%

Statement Date 04/30/2017

Accounts General Fund Checking

Companies General Fund

Statement Balance:	\$41,152.56		
- Outstanding Checks:	\$0.00	Cleared Checks:	41 \$44,976.85
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	24 \$58,854.15
<hr/>			
Reconciled Balance Per Statement:	\$41,152.56		
Book Balance:	\$41,152.56		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
Cleared Checks			
10213	3/20/2017	Ozark Classic Crafts Mall	9.22
10214	3/20/2017	Survival Flight Inc.	40.00
10216	4/10/2017	Area Wide Media	295.40
10217	4/10/2017	B & B Supply of Highland	26.20
10218	4/10/2017	Batesville Typewriter Co. Inc	158.53
10219	4/10/2017	Body Shop Supplies, Inc	19.66
10220	4/10/2017	Bumper to Bumper	630.96
10221	4/10/2017	Cintas Corporation LOC. 572	120.41
10222	4/10/2017	Computer Source	49.05
10223	4/10/2017	Entergy	677.04
10224	4/10/2017	Fidelity Communications	441.00
10225	4/10/2017	G & W Diesel	158.86
10226	4/10/2017	Gill's Backhoe Service Inc	293.76
10227	4/10/2017	Hedge's Portable Toilet Rental	91.38
10228	4/10/2017	Highland Public Water Authority	56.90
10229	4/10/2017	Interstate All Battery Center	269.18
10230	4/10/2017	Johnson Supply, Inc	28.29
10231	4/10/2017	Jon R. Abele PLC	750.00
10232	4/10/2017	Radio Communications Center LLC	911.10
10233	4/10/2017	Rick's Tire	40.00
10234	4/10/2017	Sharp County Regional Airport	1,250.00
10235	4/10/2017	Sharp Office Supply	170.15
10236	4/10/2017	Town & Country Foods	280.73
10237	4/10/2017	Wal-Mart Community	14.66
10238	4/10/2017	WEX BANK	903.73
10239	4/14/2017	Hammock, Phil	400.00
10240	4/20/2017	Card Services Center - MasterCard	680.92
10241	4/20/2017	Computer Source	292.12
10242	4/20/2017	Nartec	196.10
10243	4/20/2017	Southern Tire Mart	490.91
10244	4/20/2017	Southern Tire Mart	490.91
10245	4/20/2017	Truitt, Russell T	151.94
10246	4/20/2017	Wiles, Mary R	143.38
10247	4/24/2017	Galls, LLC	0.00
EFT 412	4/7/2017	Highland Payroll Fund	9,866.37
EFT 413	4/7/2017	Street Fund	5,000.00
EFT 414	4/12/2017	Highland Payroll Fund	861.20
EFT 415	4/12/2017	Highland Payroll Fund	227.33

Ref #	Date	Name	Amount
Cleared Checks			
EFT 416	4/13/2017	Street Fund	2,070.29
EFT 417	4/21/2017	Highland Payroll Fund	8,751.66
EFT 418	4/25/2017	Sewer Bond fund	7,667.51
Cleared Checks Totals			<u>44,976.85</u>

Cleared Deposits			
037663	4/28/2017	FNBC	2.08
GF - 04 03	4/3/2017	4/3/2017 Deposit	1,030.00
GF - 04 05	4/5/2017	4/5/2017 Deposit	3,450.50
GF - 04 10	4/10/2017	4/10/2017 Deposit	1,138.07
GF - 04 13	4/13/2017	4/13/2017 Deposit	6,759.78
GF - 04 14	4/14/2017	4/14/2017 Deposit	208.49
GF - 04 17	4/17/2017	4/17/2017 Deposit	13,437.85
GF - 04 21	4/21/2017	4/21/2017 Deposit	226.09
GF - 04 25	4/25/2017	4/25/2017 Deposit	32,591.29
GF - 04 28	4/28/2017	4/28/2017 Deposit	10.00
Cleared Deposits Totals			<u>58,854.15</u>

Statement Date 04/30/2017
 Accounts First Community GF Reserve
 Companies General Fund

Statement Balance:	\$133,579.23		
- Outstanding Checks:	\$0.00	Cleared Checks:	1 \$11,186.44
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$51.73
<hr/>			
Reconciled Balance Per Statement:	\$133,579.23		
Book Balance:	\$133,579.23		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
Cleared Checks			
00004	4/10/2017	ERA	11,186.44
		Cleared Checks Totals	<u>11,186.44</u>
Cleared Deposits			
037664	4/28/2017	First Community Bank	51.73
		Cleared Deposits Totals	<u>51.73</u>

Statement Date 04/30/2017
 Accounts Evolve Bank &TR/CD
 Companies General Fund

Statement Balance:	\$75,586.03		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$63.80
<hr/>			
Reconciled Balance Per Statement:	\$75,586.03		
Book Balance:	\$75,586.03		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
Cleared Deposits			
037665	4/28/2017	Evolve Bank & Trust	63.80
		Cleared Deposits Totals	<u>63.80</u>

Statement Date 04/30/2017

Accounts First Community - Fire Act 833

Companies General Fund

Statement Balance:	\$8,556.39		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$0.70
	<hr/>		
Reconciled Balance Per Statement:	\$8,556.39		
Book Balance:	\$8,556.39		
	<hr/>		
Difference	\$0.00		
	<hr/> <hr/>		

Ref #	Date	Name	Amount
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Cleared Deposits

4/30/2017	Interest	0.70
	Cleared Deposits Totals	<hr/> 0.70

Statement Date 04/30/2017

Accounts Street Fund Checking

Companies Street Fund

Statement Balance:	\$3,866.18		
- Outstanding Checks:	\$0.00	Cleared Checks:	16 \$13,209.27
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	6 \$13,212.60
<hr/>			
Reconciled Balance Per Statement:	\$3,866.18		
Book Balance:	\$3,866.18		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
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Cleared Checks

03236	4/10/2017	B & B Supply of Highland	110.81
03237	4/10/2017	Best Equipment, Inc	503.63
03238	4/10/2017	Body Shop Supplies, Inc	147.15
03239	4/10/2017	Bumper to Bumper	33.24
03240	4/10/2017	Cintas Corporation LOC. 572	208.67
03241	4/10/2017	Cox Powersports, INC	23.49
03242	4/10/2017	Highland Supply Co. Inc	21.80
03243	4/10/2017	Jackson Auto Parts	31.82
03244	4/10/2017	O'Reilly Automotive, Inc	26.11
03245	4/10/2017	Street Aid Fund	1,866.99
03246	4/10/2017	WEX BANK	582.23
03247	4/20/2017	Card Services Center - MasterCard	280.08
03248	4/20/2017	Murphy Oil Co.	254.96
03249	4/20/2017	Wells Fargo Equipment Finance	864.98
EFT 177	4/7/2017	Highland Payroll Fund	4,663.22
EFT 178	4/21/2017	Highland Payroll Fund	3,590.09
			<hr/>
Cleared Checks Totals			13,209.27

Cleared Deposits

	4/30/2017	Interest	0.28
Street 004 10	4/10/2017	4/10/2017 Deposit	6,142.03
Street 004 13	4/13/2017	4/13/2017 Deposit	2,070.29
Street 04 007	4/7/2017	4/6/2017 Deposit	5,000.00
			<hr/>
Cleared Deposits Totals			13,212.60

Statement Date 04/30/2017

Accounts 1st Community-St. Aid Fund

Companies Street Fund

Statement Balance:	\$34,961.79		
- Outstanding Checks:	\$0.00	Cleared Checks:	4 (\$655.57)
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$4.32
<hr/>			
Reconciled Balance Per Statement:	\$34,961.79		
Book Balance:	\$34,961.79		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
Cleared Checks			
00036	4/10/2017	Arkansas Quality Stone, Inc	1,059.01
00037	4/10/2017	Tri-County Farm & Ranch Sup.	152.41
00038	4/20/2017	Wells Fargo Equipment Finance	0.00
03245	4/10/2017	Street Aid Fund	(1,866.99)
		Cleared Checks Totals	<hr/> (655.57)
Cleared Deposits			
	4/30/2017	Interest	4.32
		Cleared Deposits Totals	<hr/> 4.32

Statement Date 04/30/2017

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		
<hr/> <hr/>			

Ref #	Date	Name	Amount
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Totals

Statement Date 04/30/2017

Accounts Payroll Bank Account

Companies Payroll Fund

Statement Balance:	\$933.86		
- Outstanding Checks:	\$730.03	Cleared Checks:	26 \$31,627.67
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	9 \$31,431.87
<hr/>			
Reconciled Balance Per Statement:	\$203.83		
Book Balance:	\$203.83		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
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Cleared Checks

03580	4/7/2017	OSCE Clearing House SDU	0.00
03581	4/7/2017	OSCE Clearing House SDU	405.61
03582	4/12/2017	Morris, Mary Jo	92.35
03583	4/12/2017	Hutchinson, Randolph W	92.35
03584	4/12/2017	Burton, Dennis R	92.35
03585	4/12/2017	Casey, Nathan T	92.35
03586	4/12/2017	Brink, Melody M	92.35
03587	4/12/2017	Black, Ernest J	92.35
03588	4/12/2017	Massey, Kenneth J	92.35
03589	4/12/2017	Kimbrell, Jack R	92.35
03590	4/13/2017	Ray, Donald D	0.00
03591	4/13/2017	Gorski, Larry H	0.00
03592	4/21/2017	Truitt, Brenda	73.88
03593	4/21/2017	Boston Mutual Life Ins. Co.	33.12
03594	4/21/2017	Aflac	441.78
03595	4/21/2017	Municipal League	3,402.00
03596	4/21/2017	OSCE Clearing House SDU	393.60
03597	4/21/2017	Simmons First Trust Company	741.91
2017 04 12 - 00	4/13/2017	Direct Deposits	193.93
2017 -04-07	4/7/2017	Direct Deposits	9,099.02
2017 -04-21	4/21/2017	Direct Deposits	9,412.46
EFT 332	4/7/2017	Dept of Finance & Admin.	661.10
EFT 333	4/7/2017	EFTPS	2,722.98
EFT 334	4/12/2017	EFTPS	154.54
EFT 335	4/12/2017	Arkansas Department of Workforce Ser	384.87
EFT 336	4/21/2017	EFTPS	2,768.07
			<hr/>
Cleared Checks Totals			31,627.67

Cleared Deposits

437757	4/28/2017	Centennial Bank	0.25
Pay 004 12	4/12/2017	4/12/2017 Deposit	227.33
Pay 04 07	4/7/2017	4/7/2017 Deposit	16,429.86
Pay 04 12	4/12/2017	4/12/2017 Deposit	861.20
Pay 04 20	4/20/2017	4/20/2017 Deposit	13,913.23
			<hr/>
Cleared Deposits Totals			31,431.87

Outstanding Checks

EFT 337	4/20/2017	Dept of Finance & Admin.	730.03
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Ref #	Date	Name	Amount
		Outstanding Checks Totals	730.03

Statement Date 04/30/2017

Accounts Sewer Bond Fund Checking

Companies Sewer Bond Fund

Statement Balance:	\$32,045.95		
- Outstanding Checks:	\$15,000.00	Cleared Checks:	1 \$5,358.72
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	2 \$7,669.67
<hr/>			
Reconciled Balance Per Statement:	\$17,045.95		
Book Balance:	\$17,045.95		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
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Cleared Checks

EFT 083	4/1/2017	Arkansas Development Finance A	5,358.72
		Cleared Checks Totals	<u>5,358.72</u>

Cleared Deposits

208044	4/28/2017	FNBC	2.16
Bond 04 25	4/25/2017	4/25/2017 Deposit	7,667.51
		Cleared Deposits Totals	<u>7,669.67</u>

Outstanding Checks

01036	4/26/2017	Sewer Bond 1st Community	15,000.00
		Outstanding Checks Totals	<u>15,000.00</u>

Statement Date 04/30/2017

Accounts 1st Communtiy Sewer Bond Fund

Companies Sewer Bond Fund

Statement Balance:	\$89,645.69		
- Outstanding Checks:	\$0.00	Cleared Checks:	1 (\$15,000.00)
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$6.13
	<hr/>		
Reconciled Balance Per Statement:	\$89,645.69		
Book Balance:	\$89,645.69		
	<hr/>		
Difference	\$0.00		
	<hr/> <hr/>		

Ref #	Date	Name	Amount
Cleared Checks			
01036	4/26/2017	Sewer Bond 1st Community	(15,000.00)
		Cleared Checks Totals	<hr/> (15,000.00)
Cleared Deposits			
208045	4/28/2017	First Community Bank	6.13
		Cleared Deposits Totals	<hr/> 6.13

Statement Date 04/30/2017

Accounts Sewer Revenue -O & M Checking

Companies Sewer Revenue & O&M Account

Statement Balance:	\$10,443.13		
- Outstanding Checks:	\$757.70	Cleared Checks:	10 \$12,683.92
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	2 \$16,707.87
<hr/>			
Reconciled Balance Per Statement:	\$9,685.43		
Book Balance:	\$9,685.43		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
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Cleared Checks

01603	4/10/2017	C.V. Waterworks	44.52
01604	4/10/2017	Entergy	1,545.09
01605	4/10/2017	Swafford Electric Company, Inc	1,214.02
01606	4/10/2017	Town & Country Foods	14.47
01607	4/20/2017	Arkansas Testing Labs, Inc	280.00
01608	4/20/2017	Serv-Atron	1,098.07
EFT 306	4/7/2017	Highland Payroll Fund	1,900.27
EFT 307	4/10/2017	Usda Service Center	4,551.00
EFT 308	4/10/2017	Usda Service Center	465.00
EFT 309	4/21/2017	Highland Payroll Fund	1,571.48
Cleared Checks Totals			<hr/> 12,683.92

Cleared Deposits

004798	4/30/2017	Centennial Bank	1.02
O&M 04 06	4/7/2017	4/7/2017 Deposit	16,706.85
Cleared Deposits Totals			<hr/> 16,707.87

Outstanding Checks

01609	4/28/2017	Sullivan JR., Matthew J	757.70
Outstanding Checks Totals			<hr/> 757.70

Statement Date 04/30/2017

Accounts First Community Depr./Debt

Companies Sewer Revenue & O&M Account

Statement Balance:	\$74,870.45		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$9.23
<hr/>			
Reconciled Balance Per Statement:	\$74,870.45		
Book Balance:	\$74,870.45		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
<hr/>			
Cleared Deposits			
004797	4/28/2017	First Community Bank	9.23
		Cleared Deposits Totals	<hr/> 9.23

2017

MAY						
M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE						
M	T	W	T	F	S	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

JULY						
M	T	W	T	F	S	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

AUGUST						
M	T	W	T	F	S	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SEPTEMBER						
M	T	W	T	F	S	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

OCTOBER						
M	T	W	T	F	S	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

NOVEMBER						
M	T	W	T	F	S	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

DECEMBER						
M	T	W	T	F	S	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Election Requirements	Department of Finance and Administration Requirements
T-60 days	
<ul style="list-style-type: none"> For elections NOT held on a date of a preferential primary or general election: <ul style="list-style-type: none"> File the levying and special election ordinances for the sales tax with the county clerk by this date. Election must be held at least sixty (60) days following this filing. Ark. Code Ann. . 7-11-205(b) (2). 	<div style="border: 1px solid red; padding: 5px; color: red; font-weight: bold;">April 25, 2017</div>
T-47 days	
<ul style="list-style-type: none"> County Board of Election Commissioners must prepare the official absentee ballots and deliver them to the county clerk no later than this date. Ark. Code Ann. § 7-5-407(a). 	<div style="border: 1px solid red; padding: 5px; color: red; font-weight: bold;">Meeting May 4, 2017</div>
T-46 days	
<ul style="list-style-type: none"> County clerk delivers the absentee ballots to qualified applicants. Ark. Code Ann. § 7-5-407(a). 	
T-45 days	
<div style="border: 1px solid red; padding: 5px; color: red; font-weight: bold;"> <p>DFA found two typo errors per phone conversation. Fixed errors before ordinance was published. Received letter dated 04/21/2017 stating that our ordinance is in compliance.</p> </div>	<ul style="list-style-type: none"> Submit the sales tax ordinance to the DFA Director by this date. <i>See</i> Ark. Code Ann. § 26-25-107. <i>It is advisable to submit much earlier than this date in order to have time to make any needed corrections.</i> Submit the ordinance to the Director at: Department of Finance & Administration Sales and Use Tax PO Box 1272 Little Rock, AR 72203 (501) 682-7104
T- within 15 days of submission to DFA)	
	<ul style="list-style-type: none"> Ordinance is either approved or rejected by the Director. If the ordinance is rejected, the Director will explain the reasons for the ordinance’s rejection. The city is then required to correct the ordinance’s defects. If not, the ordinance will be deemed defective and any tax levied under the ordinance will not be collected by the Director. If the levy is a result of an initiated measure, the County Board of Election Commissioners must submit the initiated measure to the Director. Failure to submit an ordinance to the Director, or the failure to use a sample form, will not render an Ordinance invalid by itself. <i>See</i> Ark. Code Ann. § 26-25-107(d).
T- 0 Election Day	

APR 25 2017

TOMMY ESTES, CLERK
BY [Signature] D.C.

ORDINANCE 2017-03
CITY OF HIGHLAND, ARKANSAS

AN ORDINANCE CALLING A SPECIAL ELECTION IN THE CITY OF HIGHLAND, ARKANSAS, ON THE QUESTION OF LEVYING A ONE-HALF OF ONE PERCENT SALES AND USE TAX WITHIN THE CITY OF HIGHLAND, ARKANSAS; PRESCRIBING OTHER MATTERS PERTAINING THERETO; AND DECLARING AN EMERGENCY

WHEREAS, the City Council of the City of Highland, Arkansas (the "City"), has passed on April 17, 2017, Ordinance No. 2017-02 providing for the levy of a one-half of one percent (0.50%) sales and use tax within the City (the "Sales and Use Tax"); and

WHEREAS, the purpose of this Ordinance is to call a special election on the question of the levy of the Sales and Use Tax.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Highland, Arkansas:

Section 1. That there be, and there is hereby called, a special election to be held on August 8, 2017, at which election there shall be submitted to the electors of the City the question of the levy of the Sales and Use Tax with the revenue produced being restricted to use by the City's Street Department, Fire Department and/or Police Department.

Section 2. That the question of levying the Sales and Use Tax shall be placed on the ballot for the election in substantially the following form:

Vote on measure by placing an "X" in the square opposite the measure either for or against:

FOR adoption of a 0.50% local sales and use tax within the City of Highland, Arkansas, with the revenue produced being restricted to use by the City's Street Department, Fire Department and/or Police Department []

AGAINST adoption of a 0.50% local sales and use tax within the City of Highland, Arkansas, with the revenue produced being restricted to use by the City's Street Department, Fire Department and/or Police Department..... []

Section 3. That the election shall be held and conducted and the vote canvassed and the results declared under the law and in the manner now provided for municipal elections unless otherwise provided in Title 26, Chapter 75, Subchapter 2 of the Arkansas Code of 1987 Annotated (the "Authorizing Legislation") and only qualified voters of the City shall have the right to vote at the election.

Section 4. That the results of the election shall be proclaimed by the Mayor and his Proclamation shall be published one time in a newspaper having a general circulation in the City, which Proclamation shall advise that the results as proclaimed shall be



STATE OF ARKANSAS
Department of Finance
And Administration

SALES & USE TAX SECTION
P. O. BOX 3566
LITTLE ROCK, AR 72203-3566
PHONE (501) 682-7105
FAX (501) 683-4283
www.dfa.arkansas.gov

April 21, 2017

Ms. Mary R. Wiles, Recorder
City of Highland
1662 Hwy 62-412
Highland, Arkansas 72542

FILED
APR 25 2017
BY TOMMY ESTES, CLERK
D.C.

RE: Proposed Ordinances: 2017-02 & 2017-03
Date of Election: August 8, 2017
Tax Rate: 0.5%

Dear Ms. Wiles:

The Department of Finance and Administration has reviewed your ordinances for the City of Highland to determine if the ordinances are in compliance with the provisions of Arkansas Code §26-25-107.

Findings of our review: Ordinances are in compliance with §26-25-107.

This review is not intended to provide a legal analysis of the ordinance. You should consult your city/county attorney for any legal advice.

Following the election approving the local sales and use tax, please furnish the following items:

- A) Certified copies of the levying ordinance and the ordinance calling for the special election.
- B) Proof of Publication and the Mayor's/Judges Proclamation of Election Results.

Latest Date for Submission of Documents	Next Available Effective Date of Tax
January 1, 2018	April 1, 2018
April 2, 2018	July 1, 2018
July 3, 2018	October 1, 2018
October 3, 2018	January 1, 2019

The city/county **shall notify the director** of the rate change by providing “Proof of Publication” and the Mayor’s/Judges Proclamation of Election Results at least ninety (90) days before the effective date of the tax.

If no election challenge is filed within the thirty-day challenge period, the ordinance shall become effective on the first day of the first month of the calendar quarter after a minimum of sixty (60) days’ notice by the director to sellers and after the expiration of the full thirty-day period of challenge.

In the event that the city **annexes additional territory**, please mail a certified copy of the annexing ordinances, petitions, and proof of publication and map of annexed areas to the address listed above.

If I can be of further assistance, please do not hesitate to call or E-mail me at the address listed below.

Sincerely,

LaShonda A. Cottrell

Tax Auditor II

Local Sales and Use Tax Section

LaShonda.Cottrell@dfa.arkansas.gov

Phone: 501-537-5784 Fax: 501-537-5780

Enc:

**§A.C.A. 26-75-209. EFFECTIVE DATE OF ORDINANCE.
[EFFECTIVE JANUARY 1, 2008.]**

In order to provide time for the preparations for election set forth in this subchapter and to provide for the accomplishment of the administrative duties of the Director of the Department of Finance and Administration, the following effective dates are applicable with reference to any such ordinance levying such tax:

(1)(A) The ordinance levying the tax shall not be effective until after the election has been held.

(B) Following the election, the mayor of the city shall issue his or her proclamation of the results of the election with reference to the local sales and use tax, and the proclamation shall be published one (1) time in a newspaper having general circulation in the city.

(C) Any person desiring to challenge the results of the election as published in the proclamation shall file such challenge in the circuit court of the county in which the city is located within thirty (30) days of the date of publication of the proclamation.

(D)(i) The mayor of the city shall notify the director of the rate change after publication of the proclamation has occurred and ninety (90) days before the effective date of the tax.

(ii) If no election challenge is filed within the thirty-day challenge period, the ordinance shall become effective on the first day of the first month of the calendar quarter after a minimum of sixty (60) days' notice by the director to sellers and after the expiration of the full thirty-day period of challenge.

(E) The rate change shall become applicable on the first day of a quarter after one hundred twenty (120) days' notice by the director to sellers on a purchase from a printed catalog in which the purchaser computed the tax based upon local tax rates published in the catalog; and

(2)(A) In the event of an election contest, the tax shall be collected as prescribed in subdivision (1) of this section unless enjoined by a court order.

(B) A hearing of these matters of litigation shall be advanced on the docket of the court and disposed of at the earliest feasible time.

Deputy Clerks
Sara Dienst
Tara Draper
Tonya Powell

TOMMY ESTES
CIRCUIT & COUNTY CLERK
P.O. BOX 307
ASH FLAT, AR 72513
Tel: (870) 994-7361; Fax (870) 994-7712

Deputy Clerks
Linda Crabtree
Allisa Black, Chief Deputy Clerk

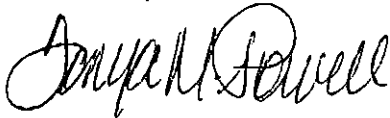
May 5, 2017

Mary Wiles
Recorder/Treasurer
1662 Hwy 62
Highland, AR 72542

Dear Mary,

I have attached the ballot information to be sent to the printer. Please review and make sure everything is to the City's satisfaction. If it is ready to be sent to the printer as is, please sign and return. If you have any questions please give us a call.

Sincerely,



Tonya M. Powell
Sharp County

Cc: Russell Truitt
Cc: John Abele
Sent via fax 05/05/17

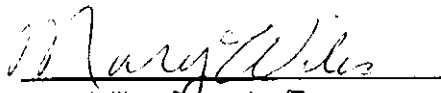
ORDINANCE NO 2017-3

**AN ORDINANCE CALLING A SPECIAL ELECTION IN THE CITY OF HIGHLAND, ARKANSAS,
ON THE QUESTION OF LEVYING A ONE-HALF OF ONE PERCENT SALES AND USE TAX
WITHIN THE CITY OF HIGHLAND, ARKANSAS; PRESCRIBING OTHER MATTERS
PERTAINING THERETO; AND DECLARING AN EMERGENCY**

Vote on measure by placing an "X" in the square opposite the measure either for or against:

FOR adoption of a 0.50% local sales and use tax within the City of Highland, Arkansas, with the revenue produced being restricted to use by the City's Street Department, Fire Department and/or Police Department

AGAINST adoption of a 0.50% local sales and use tax within the City of Highland, Arkansas, with the revenue produced being restricted to use by the City's Street Department, Fire Department and/or Police Department


Mary Wiles, Recorder/Treasurer

ORDINANCE 2017-02
CITY OF HIGHLAND,
ARKANSAS

AN ORDINANCE PROVIDING FOR THE LEVY OF A ONE-HALF OF ONE PERCENT SALES AND USE TAX WITHIN THE CITY OF HIGHLAND, ARKANSAS; AND PRESCRIBING OTHER MATTERS PERTAINING THERETO.

WHEREAS, the City Council of the City of Highland, Arkansas (the "City"), has determined that there is a great need for immediate improvement of municipal services and for a source of revenue to finance such services; and

WHEREAS Title 26, Chapter 75, Subchapter 2 of the Arkansas Code of 1987 Annotated (the "Authorizing Legislation") provides for the levy of a one-half of one percent (0.50%) citywide sales and use tax;

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Highland, Arkansas:

Section 1. Under the authority of the Authorizing Legislation, there is hereby levied a one-half of one percent (0.50%) tax on the gross receipts from the sale at retail within the City of all items which are subject to the Arkansas Gross Receipts Act of 1941, as amended (A.C.A. §26-52-101, et seq.), and the imposition of an excise (or use) tax on the storage, use, distribution or other consumption within the City of tangible personal property subject to the Arkansas Compensating Tax Act of 1949, as amended (A.C.A. §26-53-101, et seq.), at a rate of one-half of one percent (0.50%) of the sale price of the property or, in the case of leases or rentals, of the lease or rental price (collectively, the "Sales and Use Tax").

Section 2. The use of the revenue produced by the collection of this one-half of one percent (0.50%) sales and use tax shall be restricted to use by the Street Department, Fire Department and/or Police Department of the City.

Section 3. That all ordinances and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. That this Ordinance shall not take effect until an election is held on the question of levying the Sales and Use Tax at which a majority of the electors voting on the question shall have approved the levy of the Sales and Use Tax, and this Ordinance shall take effect upon

AREAWIDE MEDIA

HIGHWAY 62 EAST
P.O. BOX 248
SALEM, ARKANSAS 72576
870-895-3207
FAX: 870-895-4277

TO: City of Highland
DATE: April 26, 2017

I, Janie Flynn, do solemnly swear that I am Business Manager of Villager Journal and that the advertisement charged for in the attached invoice was published in said publication as follows:

1st insertion 26th day of April, 2017
2nd insertion day of
3rd insertion day of
4th insertion day of
5th insertion day of

The cost of this publication is computed according to established rates and/or state law, whichever is applicable.

TOTAL PRICE \$83.20

Janie Flynn
Business Manager

Subscribed and sworn before me this
26th day of April, 2017

Hebra K. Remyman
Notary Public

and after the termination of a one-half of one percent Sales and Use Tax currently being collected in the City for use solely to retire the bonds and obligations with respect thereto issued to fund construction of a sanitary sewer system in the City.

PASSED AND APPROVED BY THE HIGHLAND CITY COUNCIL.
DATED: April 17, 2017
APPROVED:
Russell Truitt, Mayor
ATTEST:
Mary R. Wiles,
Recorder/Treasurer

Notary Public
State of Arkansas
County of Fulton
Hebra K. Remyman
My appointment expires June 15, 2021
#12382703

**ORDINANCE 2017-03
CITY OF HIGHLAND,
ARKANSAS**

AN ORDINANCE CALLING A SPECIAL ELECTION IN THE CITY OF HIGHLAND, ARKANSAS, ON THE QUESTION OF LEVYING A ONE-HALF OF ONE PERCENT SALES AND USE TAX WITHIN THE CITY OF HIGHLAND, ARKANSAS; PRESCRIBING OTHER MATTERS PERTAINING THERETO; AND DECLARING AN EMERGENCY

WHEREAS, the City Council of the City of Highland, Arkansas (the "City"), has passed on April 17, 2017, Ordinance No. 2017-02 providing for the levy of a one-half of one percent (0.50%) sales and use tax within the City (the "Sales and Use Tax"); and

WHEREAS, the purpose of this Ordinance is to call a special election on the question of the levy of the Sales and Use Tax.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Highland, Arkansas:

Section 1. That there be, and there is hereby called, a special election to be held on August 8, 2017, at which election there shall be submitted to the electors of the City the question of the levy of the Sales and Use Tax with the revenue produced being restricted to use by the City's Street Department, Fire Department and/or Police Department.

Section 2. That the question of levying the Sales and Use Tax shall be placed on the ballot for the election in substantially the following form:

Vote on measure by placing an "X" in the square opposite the measure either for or against:

FOR adoption of a 0.50% local sales and use tax within the City of Highland, Arkansas, with the revenue produced being restricted to use by the City's Street Department, Fire Department and/or Police Department..... []

AGAINST adoption of a 0.50% local sales and use tax within the City of Highland, Arkansas, with the revenue produced being restricted to use by the City's Street Department, Fire Department and/or Police Department..... []

Section 3. That the election shall be held and conducted and the vote canvassed and the results declared under the law and in the manner now

(over)

AREAWIDE MEDIA

HIGHWAY 62 EAST
P.O. BOX 248
SALEM, ARKANSAS 72576
870-895-3207
FAX: 870-895-4277

TO: City of Highland
DATE : April 26, 2017

I, Janie Flynn, do solemnly swear that I am Business Manager of Villager Journal and that the advertisement charged for in the attached invoice was published in said publication as follows:

1st insertion 26th day of April, 2017
2nd insertion _____ day of _____
3rd insertion _____ day of _____
4th insertion _____ day of _____
5th insertion _____ day of _____

The cost of this publication is computed according to established rates and/or state law, whichever is applicable.

TOTAL PRICE \$135.40

Janie Flynn
Business Manager

Subscribed and sworn before me this
26th day of April, 2017

Debra K. Perryman
Notary Public

Notary Public
State of Arkansas
County of Fulton
Debra K. Perryman
My appointment expires June 15, 2021
#12382703