

**LOWELL CITY COUNCIL MINUTES  
REGULAR COUNCIL MEETING  
SEPTEMBER 20, 2022**

**INVOCATION:** Pastor Brian Clark

**PLEDGE OF ALLEGIANCE:** Mayor Chris Moore

**CALL TO ORDER OF REGULAR COUNCIL MEETING:** The Regular Meeting of the Lowell City Council was called to order at 6:32pm.

**ROLL CALL:** Mayor Chris Moore asked City Clerk for a verbal roll call. Council Members present were **Steve Whitehead, Eri Schein, Lisa DeGifford, Bethany Rosenbaum, Kendell Stucki, Marin Miller and Bill Adams. Deputy Attorney Kieklak was present. David Adams was Absent.** A roster of all others in attendance is on file with these minutes.

**CONSENT AGENDA ITEMS:**

Lowell City Council Minutes Regular Meeting – August 16, 2022  
Financial Statement – August 2022

**Motion to approve the Consent Agenda.**

**Motion:** Kendell Stucki

**Second:** Lisa DeGifford

**Vote Aye:** Rosenbaum, DeGifford, Schein, Stucki, Whitehead, Miller, B. Adams

**Vote Nay:** None

**Motion to approve the Consent Agenda approved.**

**PUBLIC FORUM:** Open: 6:37PM Close: 6:38PM

**MOTION TO AMEND THE AGENDA TO ADD A RESOLUTION IN SUPPORT OF PARTICIPATION IN THE CARBON REDUCTION PROGRAM (CRP) IN ORDER TO RECEIVE FUNDING TO REDUCE TRANSPORTATION EMISSIONS BY IMPROVING TRAFFIC SIGNALS IN THE CITY OF LOWELL, ARKANSAS AS ITEM NO. 7.**

**Motion:** Lisa DeGifford

**Second:** Eric Schein

**Vote Aye:** Stucki, Rosenbaum, DeGifford, Miller, Whitehead, Schein

**Vote Nay:** B. Adams

**MOTION TO AMEND THE AGENDA TO ADD A RESOLUTION IN SUPPORT OF PARTICIPATION IN THE CARBON REDUCTION PROGRAM (CRP) IN ORDER TO RECEIVE FUNDING TO REDUCE TRANSPORTATION EMISSIONS BY IMPROVING TRAFFIC SIGNALS IN THE CITY OF LOWELL, ARKANSAS AS ITEM NO. 7 APPROVED.**

**MOTION TO AMEND THE AGENDA AND ADD 121 JACKSON ST. AS ITEM NO. 8.**

**Motion:** Lisa DeGifford

**Second:** Eric Schein

**Vote Aye:** DeGifford, Stucki, Schein

**Vote Nay:** Rosenbaum, B. Adams, M. Miller, Whitehead

**MOTION TO AMEND THE AGENDA AND ADD 121 JACKSON ST. AS ITEM NO. 8 FAILED.**

**ORDER OF THE COUNCIL: OWNER TO BRING PROPERTY UP TO CODE IN 30 DAYS AND IF IT IS NOT CLEANED UP, CITY OF LOWELL WILL RAZE IT.**

**Motion:** B. Adams

**Second:** Eric Schein

**Vote Aye:** Schein, Rosenbaum, Miller, DeGifford, B. Adams, Whitehead, Stucki

**Vote Nay:** None

**ORDER OF THE COUNCIL: OWNER TO BRING PROPERTY UP TO CODE IN 30 DAYS AND IF IT IS NOT CLEANED UP, CITY OF LOWELL WILL RAZE IT.**

**PROCEDURAL MOTION TO DISPENSE WITH THE RULE AND READ ALL ORDINANCES ONE TIME BY TITLE ONLY.**

**Motion to dispense with the rule and read all Ordinances one time by title only.**

**Motion: Eric Schein**

**Second: Steve Whitehead**

**Vote Aye: B. Adams, Stucki, Rosenbaum, DeGifford, Schein, Miller, Whitehead**

**Vote Nay: None**

**Motion to dispense with the rule and read all Ordinances one time by title only approved.**

**OLD BUSINESS: None**

**NEW BUSINESS:**

**1 – ORDINANCE – TO AMEND SECTION 16-932 OF THE LOWELL MUNICIPAL CODE IN ORDER TO DEFINE SPRINKLER REGULATIONS FOR TOWNHOUSES AND DUPLEXES IN THE CITY OF LOWELL, ARKANSAS.**

It has become apparent to the City Council that there is a need to amend the language in the Lowell Municipal Code in order to require automatic fire sprinkler systems in all residential dwellings meeting the classification of townhouses and duplexes.

**Motion to approve Ordinance.**

**Motion: Kendell Stucki**

**Second: Steve Whitehead**

**Vote Aye: Whitehead**

**Vote Nay: Schein, Rosenbaum, DeGifford, Miller, Stucki, B. Adams**

**Motion to approve Ordinance failed.**

**2 – RESOLUTION TO WAIVE COMPETITIVE BIDDING FOR THE PURCHASE OF NINE (9) TRAFFIC LIGHTS AND RELATED EQUIPMENT FOR THE CITY OF LOWELL, ARKANSAS**

The Lowell Street Department has advised the City Council there is an immediate need to upgrade nine (9) traffic signal lights and related equipment due to the current equipment being outdated and inefficient. City Council has determined it is immediately necessary to waive competitive bidding and to accept the bid submitted from Pinkley Sales, Co. for the new traffic lights and related equipment.

**Motion to approve Resolution.**

**Motion: Eric Schein**

**Second: Kendell Stucki**

**Vote Aye: Stucki, DeGifford, Schein, Whitehead, Rosenbaum, B. Adams, Miller**

**Vote No: None**

**Motion to approve Resolution approved.**

**Resolution assigned No. 22-43.**

**3 – RESOLUTION TO APPROVE AMENDMENTS TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF LOWELL AND CRAFTON, TULL & ASSOCIATES, INC. AND APPROPRIATE FUNDS FOR THE PUPPY CREEK SEWER IMPROVEMENTS.**

It has come to the attention of the City Council that there is a need to amend the Professional Services Agreement with Crafton Tull & Associates due to additional reimbursable expenses in the amount of approximately \$10,000.00 for title work and utility locates.

**Motion to approve Resolution.**

**Motion: Lisa DeGifford**

**Second: Kendell Stucki**

**Vote Aye: Schein, Rosenbaum, DeGifford, Stucki, Whitehead**

**Vote Nay: Miller, B. Adams**

**Motion to approve Resolution approved.**

**Resolution assigned No. 22-44.**

**4 – RESOLUTION AUTHORIZING THE RATE OF PROPERTY TAX FOR THE CITY OF LOWELL, ARKANSAS FOR THE YEAR 2022 TO BE COLLECTED IN 2023.**

The City Council has determined that it is in best interest of the City of Lowell and its citizens to levy the rate of taxation on the real and personal property located within the City of Lowell and to certify the same to the Benton County Clerk and authorize the Benton County Quorum Court to levy said tax for the year 2022 to be collected in 2023.

**Motion to approve Resolution.**

**Motion:** Steve Whitehead

**Second:** Kendell Stucki

**Vote Aye:** Rosenbaum, DeGifford, Whitehead, Miller, Stucki, Schein, B. Adams

**Vote Nay:** None

**Motion to approve Resolution approved.**

**Resolution assigned No. 22-45**

**5 – RESOLUTION TO ESTABLISH RULES AND REGULATIONS FOR FACILITY RESERVATIONS IN THE CITY OF LOWELL, ARKANSAS.**

The City Council has determined that establishing rules and regulations for facility reservations is in the best interest of and benefit to the citizens of Lowell. City Council voted unanimously to approve adding waiver in document.

**Motion to approve Resolution.**

**Motion:** Eric Schein

**Second:** Lisa DeGifford

**Vote Aye:** Stucki, Rosenbaum, B. Adams, Whitehead, Schein, DeGifford, Miller

**Vote Nay:** None

**Motion to approve Resolution approved.**

**Resolution assigned No. 22-46**

**6 – RESOLUTION TO AMEND THE 2022 BUDGET FOR THE PURPOSE OF RECEIVING AND EXPENDING THE LAW ENFORCEMENT STIPEND RECEIVED BY THE CITY OF LOWELL, ARKANSAS.**

City Council determined that the City's 2022 budget should be amended for the purpose of receiving and expending the one-time salary stipend funding from the State of Arkansas to eligible full-time law enforcement officers.

**Motion to approve Resolution.**

**Motion:** Eric Schein

**Second:** Kendell Stucki

**Vote Aye:** DeGifford, Schein, Stucki, Whitehead, Rosenbaum, B. Adams, Miller

**Vote Nay:** None

**Motion to approve Resolution approved.**

**Resolution assigned No. 22-47**

**7 – RESOLUTION IN SUPPORT OF PARTICIPATION IN THE CARBON REDUCTION PROGRAM (CRP) IN ORDER TO RECEIVE FUNDING TO REDUCE TRANSPORTATION EMISSIONS BY IMPROVING TRAFFIC SIGNALS IN THE CITY OF LOWELL, ARKANSAS.**

The City Council has determined that it is in the best interest of and best interest to the citizens of Lowell and approve the City's participation in this program to receive funding to improve traffic signals for the purpose of reducing transportation emissions with the City of Lowell, Arkansas.

**Motion to approve Resolution**

**Motion:** Eric Schein

**Second:** Kendell Stucki

**Vote Aye:** Schein, Stucki, Whitehead, B. Adams, DeGifford, Rosenbaum

**Vote Abstain:** Miller

**Vote Nay:** None

**Motion to approve Resolution approved.**

**Resolution assigned No. 22-48.**

**ANNOUNCEMENTS / DISCUSSION**

**1 – ABATEMENT OF DANGEROUS UNSANITARY AND USIGHTLY CONDITIONS AT 121 JACKSON STREET: HEARING AND DETERMINATION BY CITY COUNCIL REGARDING CITY ACTION TO CLEAN PROPERTY AND REMOVE DANGEROUS STRUCTURES.**

City Council decided to allow the landowner 30 days to improve his property and if no improvement, the city will raze the structure.

**2 – LOWELL ANIMAL WELFARE ORDINANCE SUGGESTIONS.**

Lowell Animal Ordinance: We have no problem in Lowell. Animals are picked up based on complaint by citizen. Ordinance would give police tool to direct public; mainly cats and dogs. Police Chief Kuth stated current ordinance works.

**3 – FALL CLEANUP – OCTOBER 22, 2022 8AM TO 4PM**

**4 – MASTER PARK PLANS – PUBLIC COMMENTS –**

Councilman will take public comments home with them to read and discuss at next meeting.

**ADJOURNMENT:** Entertain a motion to adjourn. Motion: Eric Schein. Second: Lisa DeGifford. There being no objections, the meeting adjourned at 8:51pm.

ATTEST:

APPROVED:

\_\_\_\_\_  
City Clerk/Elizabeth Estes

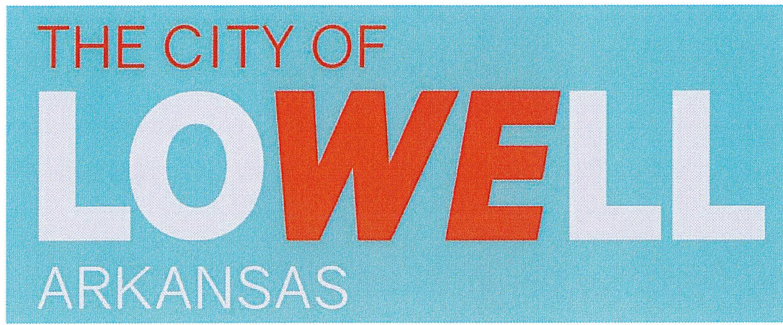
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Mayor/Chris Moore

City of Lowell

Minutes of the Regular Council Meeting

September 20, 2022





## FINANCIAL STATEMENT

For

September 2022

To the best of my knowledge, the financial reports contained herein represent a true and accurate record of the city's financial status as prescribed by the Arkansas Municipal Accounting Law and have been maintained carefully and diligently posted.

*Darcy Richard*

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Darcy Richard, Finance Director

City of Lowell  
Bank Account Balance

General Fund

Street Fund

Utilities Fund

A & P Fund

September 2022

**CITY OF LOWELL, ARKANSAS**  
**BOOK BALANCES OF ALL BANK ACCOUNTS**

09/30/22

	BALANCE	FUND USE	
General Fund P/R Arvest Checking	5,063,237.01	General Expenses & Payroll - Unassigned	Arvest
Petty Cash - In House	400.00	Petty Cash	In - House
General Fund Arvest Grant Funds	1,275,929.93	ARP Funding	Arvest
General Fund Water Connection	331,200.00	Water Connection Permits	Arvest
General Fund Checking First Security	986,391.14	General Expenses - Unassigned	First Security
General Fund Reserve	5,578,946.17	Reserves - Committed & Unassigned	First Security
General Fund - Capital Improvement	2,800,000.00	Capital Improvement Fund - Unassigned	First Security
General Fund - Budget Reserve	244,608.04	Budget Reserve - Unassigned	Regions
General Fund - PCA	100,000.00	Purchasing Card Account	Regions
General Fund - Animal Adoption	19,326.08	Animal Adoptions - Restricted	First Security
<b>Total General Fund</b>	<b>16,400,038.37</b>		
Street Fund Checking-Payroll	3,095,867.16	Street Expenses & Payroll - Restricted	Arvest
Street Fund Ckg.- 1st Security Bank	2,817,066.85	Street Expenses - Restricted	First Security
Street Fund - CD 167040	2,040,929.27	Highway Improvements - Restricted	Grand Savings
Street Project Reserve - 8225583	521,354.80	Street Projects - Restricted	FNB of NWA
<b>Total Street Fund</b>	<b>8,475,218.08</b>		
Lowell Utilities Fund	108,592.40	S.T.E.P. System Maint. & Improvements - Committed	Arvest
Stormwater Account	3,712.00	Stormwater Deposits	Arvest
Lowell STEP Deposits	63,760.50	Deposits	First Security
<b>Total Utilities Fund</b>	<b>176,064.90</b>		
<b>Restricted Funds:</b>			
Administration of Justice	0.60	Court Fund Disbursements	Arvest
Court Operating Fund	132,163.11	Court Expenses & General Use	Arvest
Court Automation Fund	178,467.60	For Court Related Technology	Arvest
Education Act 474	3,190.27	Remit to State of Arkansas	Arvest
Equitable Sharing Fund	33.85	Police CBA Sharing	Arvest
Fire Act 833	74,846.58	Fire Dept. Projects	Arvest
Fire Impact Fee	439,407.88	Fire Dept. Improvements	Arvest
Fire Reserve MMKT 0661	215,557.37	Fire Dept. Equipment Purchases	Arvest
Franchise Fee Fund	7,756.34	Make payments on Bond Issue	Arvest
J.A.G. (LLEBG)	1.00	Police Grant w/Matching Funds	Arvest
JB Hunt Senior Center Operations Fund	3,112.99	Senior Center Operations	Arvest
Liability Insurance Fund	75,591.30	For Emergency Vehicles	Arvest
T.I.F. Project Fund	2,635,036.51	T.I.F. Projects	Arvest
Warrant Service Fund	19,449.81	Defray expense of serving warrants	Arvest
LOPFI - Checking Account	110,838.98	Fire & Police Pension Plan	Arvest
I - 540 Sewer Fund	44,193.30	Sewer Improvements	Arvest
Rogers Sewer Fund	159,555.55	Rogers Sewer Improvement/Maint.	Arvest
Sewer Trust Fund Checking 3678	307,408.88	Sewer Improvement/Maintenance	Arvest
Undercover Operations Fund	3,434.41	Police Undercover work	Arvest
Lowell Advertising & Promotions	766,841.00	Economic Development	First Security
<b>Total Restricted Funds</b>	<b>5,176,887.33</b>		
<b>Total of All Accounts</b>	<b>30,228,208.68</b>		

City of Lowell  
General Fund  
FINANCIAL STATEMENT

September 2022

**CITY OF LOWELL, ARKANSAS**  
**MONTHLY FINANCIAL STATEMENT**  
**September 2022**

**GENERAL FUND CHECKING ACCOUNT**

	2021 September	2022 September	2021 YTD	2022 YTD	2022 BUDGET	2022 BUDGET ADDITIONS
<b>Receipts:</b>						
County Turnback	21,368	22,769	459,576	527,101	875,000	
State Turnback	7,480	9,490	97,976	118,321	116,000	
Franchise Tax	42,313	52,037	439,834	506,323	560,000	
County Sales Tax	203,531	239,470	1,718,195	2,069,755	2,000,000	
City Sales Tax	423,023	417,988	5,497,982	4,668,073	5,500,000	
Alcohol Sales Tax	305	353	8,042	8,838	10,000	
Business Licenses	226	500	76,162	79,295	76,000	
Permits	49,775	19,472	641,527	359,161	510,000	
Court Transfers	34,061	28,625	316,562	405,987	440,000	
Planning Fees	1,500	1,900	15,500	13,650	12,500	
Other Receipts	88,360	36,525	450,443	982,651	326,000	
Grant Receipts	-	-	1,197,887	1,462,395	-	
Transfer In - G.F. Reserve Accts.	-	-	-	-	-	
Transfer in per Budget	-	-	-	118,500	163,500	
<b>Total Checking Revenue</b>	<b>871,941</b>	<b>829,129</b>	<b>10,919,686</b>	<b>11,320,049</b>	<b>10,589,000</b>	
Non-Checking General Fund Revenue	1,145	1,609	10,115	11,461	-	
<b>Total Revenue</b>	<b>873,086</b>	<b>830,738</b>	<b>10,929,801</b>	<b>11,331,510</b>	<b>10,589,000</b>	
<b>Expenditures:</b>						
<b>Payroll, Taxes &amp; Benefits:</b>						
Administration	33,241	29,293	315,039	364,970	478,952	
Animal Control	6,421	-	49,416	-	1,615	
Building Services & Code Compliance	12,313	-	153,399	-	-	
Court	10,697	11,360	101,547	110,639	152,741	
Fire	141,555	155,717	1,490,231	1,620,285	2,425,127	
Information Services	-	-	24,114	103	2,136	
Museum	-	-	-	-	20,771	
Parks	11,763	8,424	104,473	81,652	116,965	
Planning	9,636	10,671	83,744	102,057	140,123	
Police	123,679	138,316	1,198,820	1,504,687	2,141,802	123,798
Special Services	-	-	-	-	-	
<b>Total Payroll, Taxes &amp; Benefits</b>	<b>349,305</b>	<b>353,782</b>	<b>3,520,784</b>	<b>3,784,393</b>	<b>5,480,232</b>	
<b>Operations &amp; Maintenance:</b>						
Administration	36,381	318,930	393,268	564,092	1,454,612	1,336,112
Animal Control	7,917	4,642	35,030	21,306	48,250	
Building Services & Code Compliance	13,672	1,566	46,335	8,031	60,172	
Court	1,291	682	22,901	24,049	33,695	
Fire	210,822	30,170	414,062	273,277	421,592	
Information Services	29,461	10,756	141,907	68,199	191,300	
Museum	280	349	2,034	2,615	29,229	
Parks	271,181	43,430	1,648,026	498,685	724,138	
Planning	664	29,986	45,033	64,178	101,570	
Police	278,102	21,900	518,464	305,116	398,038	
Special Services	-	-	-	-	-	
Accounts Payable	-	-	-	-	-	
<b>Total Operations &amp; Maintenance</b>	<b>849,771</b>	<b>462,411</b>	<b>3,267,059</b>	<b>1,829,548</b>	<b>3,462,596</b>	<b>874,316</b>



Financial Statement Cont.  
CITY OF LOWELL, ARKANSAS  
MONTHLY FINANCIAL STATEMENT  
September 2022

**GENERAL FUND CHECKING ACCOUNT**

	2021 September	2022 September	2021 YTD	2022 YTD	2022 BUDGET	2022 BUDGET ADDITIONS
<b>Capital Expenditures:</b>						
Administration	-	-	25,650	-	-	
Animal Control	-	-	-	-	-	
Building Services	-	-	-	-	-	
Court	-	-	-	-	-	
Fire Department	-	-	-	-	-	
Information Systems	3,901	-	11,677	-	25,000	
Museum	-	-	-	-	-	
Park	18,198	-	40,496	528,660	718,660	528,660
Police	-	28,065	278,294	120,000	164,195	114,195
<b>Total Capital Expenditures</b>	<b>22,099</b>	<b>28,065</b>	<b>356,118</b>	<b>648,660</b>	<b>907,855</b>	

**Transfers Out:**

Transfers Expense Checking	-	-	-	594,190	460,000	
Transfer to Street (State Turnback)	-	-	-	-	-	
Transfers to Street (70% of 1% Sales Tax)	234,310	-	1,924,294	-	1,375,000	
County Turnback - Street	-	-	-	-	-	
County Turnback - LOPFI	-	-	-	-	-	
County Turnback - TIF	-	-	-	-	-	
Transfer to Franchise Fee (Imp. Bond)	-	-	235,000	300,000	300,000	
Transfer to Lowell Utilities	-	-	-	-	-	
Transfer to JAG	-	-	-	-	-	
Transfer to Permit Accounts	-	-	-	-	-	
Transfer to Fire Reserves Fund	-	-	-	-	-	
Transfer Out - Springdale Sewer	40,223	-	65,944	-	-	
Transfer Out - JB Hunt Senior Center	-	-	8,000	8,500	8,500	
<b>Total Transfers Out</b>	<b>274,533</b>	<b>-</b>	<b>2,233,238</b>	<b>902,690</b>	<b>2,143,500</b>	

**Total Expenditures**    1,495,708    844,258    9,377,199    7,165,291    11,994,182    11,337,424

Transfer to G.F. Reserve			-3,500,000	-800,000		
Accruals			-61,731	63,336		
			(3,561,731)	(736,664)		

**GENERAL FUND - CHECKING ACCOUNT SUMMARY**

<b>Beginning Bank Balance, January 1</b>			9,377,199	4,258,391		
Receipts	873,086	830,738	10,919,686	11,320,049		
Expenses	1,495,708	844,258	9,377,199	7,165,291		
Accruals			(3,561,731)	(736,664)		
<b>Checking Acct. Balance YTD</b>	<b>(622,622)</b>	<b>(13,521)</b>	<b>7,357,956</b>	<b>7,676,484</b>		

City of Lowell

Street Fund

FINANCIAL STATEMENT

September 2022

**CITY OF LOWELL, ARKANSAS**  
**MONTHLY FINANCIAL STATEMENT**  
**September 2022**

<b>STREET FUND CHECKING ACCOUNT</b>						
	<b>2021</b>	<b>2022</b>	<b>2021</b>	<b>2022</b>	<b>2022</b>	<b>2022 BUDGET</b>
	<b>September</b>	<b>September</b>	<b>YTD</b>	<b>YTD</b>	<b>BUDGET</b>	<b>ADDITIONS</b>
<b>Receipts:</b>						
State Turnback	34,367	46,566	305,228	420,889	390,000	
City Sales Tax	480,745	139,329	1,924,294	1,556,024	1,375,000	
Arkansas Street Sales Tax	17,380	24,980	151,615	209,892	200,000	
Checking - Interest	634	977	5,406	7,198	3,000	
Miscellaneous	-	-	-	136,307	-	
Sale of Fixed Assets	-	-	-	-	-	
Transfer In - Gen Fund Hwy.264	-	-	283,154	-	-	
Project Reimbursment	-	-	-	60,000	-	
Transfer In - Gen. Fund	-	-	-	460,000	460,000	
Transfer In - Escrow Account	-	-	-	-	-	
County Turnback	4,070	4,366	87,408	101,003	175,000	
<b>Total Checking Revenue</b>	<b>537,196</b>	<b>216,219</b>	<b>2,757,105</b>	<b>2,951,313</b>	<b>2,603,000</b>	
Non-Checking Street Fund Revenue	-	1,262	-	4,755		
<b>Total Revenue</b>	<b>537,196</b>	<b>217,481</b>	<b>2,757,105</b>	<b>2,956,068</b>	<b>2,603,000</b>	
<b>Expenditures:</b>						
<b>Payroll, Taxes &amp; Benefits:</b>	30,913	31,838	339,798	359,743	605,211	
<b>Operations &amp; Maintenance:</b>	25,079	15,240	130,244	166,309	233,500	
Street Maintenance	1,109	274,527	323,013	344,654	450,000	
Street Projects	199,619	53,898	326,962	505,142	1,526,450	445,700
Capital Purchases	9,293	76,812	79,905	196,371	240,000	
Accounts Payable	-	-	-	-		
<b>Total Expenditures</b>	<b>266,013</b>	<b>452,315</b>	<b>1,199,921</b>	<b>1,572,219</b>	<b>3,055,161</b>	<b>3,048,701</b>
Transfer to Street Project Reserve			-	-		
Accruals			58	127,756		
			58	127,756		
<b>STREET FUND - CHECKING ACCOUNT SUMMARY</b>						
<b>Beginning Bank Balance, January 1</b>			2,711,915	4,406,084		
Receipts	537,196	217,481	2,757,105	2,951,313		
Expenses	266,013	452,315	1,199,921	1,572,219		
Accruals			58	127,756		
<b>Checking Acct. Balance YTD</b>	<b>271,183</b>	<b>(234,834)</b>	<b>4,269,157</b>	<b>5,912,934</b>		

City of Lowell  
Utilities (S.T.E.P) Fund  
FINANCIAL STATEMENT

September 2022

**CITY OF LOWELL, ARKANSAS**  
**MONTHLY FINANCIAL STATEMENT**  
**September 2022**

**LOWELL UTILITIES FUND CHECKING ACCOUNT**

	2021 September	2022 September	2021 YTD	2022 YTD	2022 BUDGET	2022 BUDGET ADDITIONS
<b>Receipts:</b>						
Lowell Utilities Sewer Hook Up	-	-	-	-	-	
STEP User Fees Collected	11,116	12,145	8,500	122,028	148,800	
STEP Service Order Fees	200	100	120,779	1,155	1,000	
Interest - Arvest Bank	35	16	1,566	153	-	
Miscellaneous	200	-	318	710	-	
Refund	-	-	200	-	-	
Transfer In - General Fund	-	-	-	-	-	
Service Order Deposits - Liability	-	-	-	-	-	
<b>Total Checking Revenue</b>	<b>11,551</b>	<b>12,261</b>	<b>131,362</b>	<b>124,047</b>	<b>149,800</b>	
Non-Checking STEP Fund Revenue	-	-	-	-	-	
<b>Total Revenue</b>	<b>11,551</b>	<b>12,261</b>	<b>131,362</b>	<b>124,047</b>	<b>149,800</b>	
<b>Expenditures:</b>						
<b>Payroll, Taxes &amp; Benefits:</b>	11,659	12,389	110,038	121,274	170,638	
<b>Operations &amp; Maintenance:</b>	2,788	6,527	54,478	66,005	104,800	
Capital	-	-	-	-	-	
<b>Total Expenditures</b>	<b>14,447</b>	<b>18,916</b>	<b>164,516</b>	<b>187,279</b>	<b>275,438</b>	
Accruals	-	-	250	1,845		
Service Order Deposit Liability	-	-	-	400		
	-	-	250	2,245		

**LOWELL UTILITIES FUND - CHECKING ACCOUNT SUMMARY**

<b>Beginning Bank Balance, January 1</b>			288,924	237,052		
Receipts	11,551	12,261	131,362	124,047		
Expenses	14,447	18,916	164,516	187,279		
Accruals & Service Order Deposit Liability	-	-	250	2,245		
<b>Checking Acct. Balance YTD</b>	<b>(2,896)</b>	<b>(6,656)</b>	<b>256,020</b>	<b>176,065</b>		



City of Lowell  
Advertising and Promotions Fund  
FINANCIAL STATEMENT  
September 2022

**CITY OF LOWELL, ARKANSAS**  
**MONTHLY FINANCIAL STATEMENT**  
**September 2022**

**LOWELL ADVERTISING AND PROMOTIONS FUND CHECKING ACCOUNT**

	2021 September	2022 September	2021 YTD	2022 YTD	2022 BUDGET	2022 BUDGET ADDITIONS
<b>Receipts:</b>						
A & P Collections	40,720	49,850	365,613	423,914	475,000	
Interest	160	209	1,689	1,583	2,500	
Miscellaneous	750	-	1,400	1,408	5,000	
Special Events Revenue	-	-	-	8,184	-	
<b>Total Checking Revenue</b>	<b>41,630</b>	<b>50,059</b>	<b>368,702</b>	<b>435,089</b>	<b>482,500</b>	

**Expenditures:**

**Payroll, Taxes & Benefits:**

-                      -                      4,037                      3,875                      13,350

**Operations & Maintenance:**

Supplies	-	-	171	50	1,250
Postage	16	-	285	50	2,000
Contract Labor	3,750	-	33,750	20,500	45,000
Professional Services	1,447	-	19,675	11,489	22,000
Economic Development	-	-	-	-	5,000
Communications/Cell Phone/Internet	130	123	2,125	1,429	2,300
Travel & Training	-	-	-	713	5,000
Special Events	-	1,040	389	56,506	50,000
Dues & Subscriptions	-	-	6,000	5,000	7,500
Public Relations	1,033	-	8,366	250	-
Advertising & Marketing	18,219	-	83,428	34,226	150,000
Parks Enhancement	-	-	-	303,960	328,660
A & P Grants	119	1,477	5,936	77,143	110,000
Rent	475	425	4,040	4,225	5,400
Miscellaneous	131	-	-	4	-
Computer Software	-	111	1,110	790	1,500
Equipment	-	-	1,627	328	2,000

**Total Expenditures                      25,319                      3,176                      170,937                      520,540                      750,960**

**LOWELL A & P FUND - CHECKING ACCOUNT SUMMARY**

<b>Beginning Bank Balance, January 1</b>			592,410	852,292	
Receipts	41,630	50,059	368,702	435,089	
Expenses	25,319	3,176	170,937	520,540	
Accruals & Other Liabilities	-	-	-	-	
<b>Checking Acct. Balance YTD</b>	<b>16,311</b>	<b>46,884</b>	<b>790,175</b>	<b>766,840</b>	

## Report Filters

Basic Incident Date Time: is equal to 'Last Month'

Basic Incident Date Time	Basic Primary Action Taken (FD1.48)	Basic Incident Zone/District Number (FD1.32)	Basic Property Use Category (FD1.46)
<b>Basic Incident Type Code And Description (FD1.21): 111 - Building fire</b>			
09/21/2022 17:17:21	Extinguishment by fire service personnel	Cave Springs	4 - Residential
09/24/2022 19:11:09	Extinguishment by fire service personnel	Cave Springs	4 - Residential
09/17/2022 12:03:10	Standby	Rogers	4 - Residential
<b>Basic Incident Type Code And Description (FD1.21): 131 - Passenger vehicle fire</b>			
09/12/2022 14:20:07	Investigate	Lowell Rural	10 - Common Values
<b>Basic Incident Type Code And Description (FD1.21): 132 - Road freight or transport vehicle fire</b>			
09/05/2022 11:02:09	Investigate	Lowell City #1	9 - Outside or Special Property
<b>Basic Incident Type Code And Description (FD1.21): 3001 - Medical Alarm, False</b>			
09/12/2022 04:43:49	Incident command	Lowell City #1	4 - Residential
<b>Basic Incident Type Code And Description (FD1.21): 321 - EMS call, excluding vehicle accident with injury</b>			
09/12/2022 09:41:00	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/12/2022 11:17:19	Provide advanced life support (ALS)	Lowell City #1	10 - Common Values
09/12/2022 11:30:19	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/12/2022 15:49:37	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/07/2022 15:28:17	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/07/2022 16:28:16	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/14/2022 09:31:41	Provide advanced life support (ALS)	Lowell City #1	5 - Mercantile, Business
09/17/2022 15:05:46	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/17/2022 16:01:02	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/17/2022 10:54:49	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/14/2022 14:25:58	Provide advanced life support (ALS)	Lowell City #1	1 - Assembly
09/14/2022 15:55:15	Provide advanced life support (ALS)	Lowell City #1	5 - Mercantile, Business
09/14/2022 20:19:35	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/15/2022 18:53:25	Provide advanced life support (ALS)	Lowell City #1	1 - Assembly
09/05/2022 21:19:45	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/01/2022 05:56:52	Provide advanced life support (ALS)	Lowell City #1	10 - Common Values
09/01/2022 09:06:15	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/01/2022 12:30:35	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/03/2022 00:59:47	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/06/2022 10:03:06	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/06/2022 16:26:31	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/07/2022 08:06:04	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/08/2022 04:48:25	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/08/2022 11:04:00	Provide advanced life support (ALS)	Lowell City #1	3 - Health Care, Detention & Correction
09/08/2022 14:10:14	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/08/2022 15:01:04	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/10/2022 08:26:23	Provide advanced life support (ALS)	Lowell City #1	9 - Outside or Special Property
09/10/2022 14:04:25	Provide advanced life support (ALS)	Lowell City #1	9 - Outside or Special Property
09/11/2022 06:54:21	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/11/2022 11:57:24	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/11/2022 19:04:07	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/24/2022 23:54:32	Provide advanced life support (ALS)	Lowell City #1	9 - Outside or Special Property
09/21/2022 23:05:05	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/21/2022 23:51:46	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/22/2022 05:25:23	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/18/2022 11:21:18	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/18/2022 16:12:28	Provide advanced life support (ALS)	Lowell City #1	4 - Residential

Basic Incident Date Time	Basic Primary Action Taken (FD1.48)	Basic Incident Zone/District Number (FD1.32)	Basic Property Use Category (FD1.46)
09/18/2022 01:23:12	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/20/2022 10:52:31	Provide advanced life support (ALS)	Lowell City #1	10 - Common Values
09/21/2022 11:43:37	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/21/2022 14:05:24	Provide advanced life support (ALS)	Lowell City #1	2 - Educational
09/25/2022 14:16:31	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/25/2022 09:04:01	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/26/2022 09:59:03	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/26/2022 23:35:58	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/27/2022 08:37:28	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/28/2022 18:15:44	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/29/2022 19:27:38	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/30/2022 22:15:21	Provide advanced life support (ALS)	Lowell City #1	4 - Residential
09/18/2022 01:36:30	Provide basic life support (BLS)	Lowell City #1	4 - Residential
09/19/2022 06:50:43	Provide basic life support (BLS)	Lowell City #1	4 - Residential
09/08/2022 15:31:29	Provide basic life support (BLS)	Lowell City #1	4 - Residential
09/15/2022 19:40:22	Provide basic life support (BLS)	Lowell City #1	4 - Residential
09/15/2022 01:05:18	Provide basic life support (BLS)	Lowell City #1	4 - Residential
09/14/2022 10:53:33	Provide basic life support (BLS)	Lowell City #1	4 - Residential
09/14/2022 09:46:17	Provide basic life support (BLS)	Lowell City #1	4 - Residential
09/07/2022 19:25:40	Provide basic life support (BLS)	Lowell City #1	4 - Residential
09/12/2022 19:15:07	Provide advanced life support (ALS)	Lowell City #2	4 - Residential
09/14/2022 10:45:29	Provide advanced life support (ALS)	Lowell City #2	4 - Residential
09/13/2022 08:32:14	Provide advanced life support (ALS)	Lowell City #2	5 - Mercantile, Business
09/07/2022 19:08:14	Provide advanced life support (ALS)	Lowell City #2	9 - Outside or Special Property
09/16/2022 13:36:00	Provide advanced life support (ALS)	Lowell City #2	4 - Residential
09/15/2022 15:27:47	Provide advanced life support (ALS)	Lowell City #2	4 - Residential
09/09/2022 10:31:02	Provide advanced life support (ALS)	Lowell City #2	1 - Assembly
09/07/2022 10:20:39	Provide advanced life support (ALS)	Lowell City #2	4 - Residential
09/06/2022 11:32:44	Provide advanced life support (ALS)	Lowell City #2	4 - Residential
09/02/2022 13:52:59	Provide advanced life support (ALS)	Lowell City #2	4 - Residential
09/19/2022 10:44:21	Provide advanced life support (ALS)	Lowell City #2	4 - Residential
09/28/2022 14:10:46	Provide advanced life support (ALS)	Lowell City #2	4 - Residential
09/24/2022 06:42:06	Provide advanced life support (ALS)	Lowell City #2	9 - Outside or Special Property
09/25/2022 16:19:18	Provide advanced life support (ALS)	Lowell City #2	9 - Outside or Special Property
09/24/2022 02:18:40	Provide basic life support (BLS)	Lowell City #2	9 - Outside or Special Property
09/26/2022 13:57:18	Provide basic life support (BLS)	Lowell Rural	4 - Residential
09/05/2022 13:05:29	Provide basic life support (BLS)	Lowell Rural	4 - Residential
09/05/2022 15:52:55	Provide basic life support (BLS)	Lowell Rural	4 - Residential
09/03/2022 21:25:07	Provide basic life support (BLS)	Lowell Rural	4 - Residential
09/06/2022 17:48:29	Provide basic life support (BLS)	Lowell Rural	4 - Residential
09/05/2022 09:48:12	Provide basic life support (BLS)	Lowell Rural	4 - Residential
09/16/2022 22:48:12	Provide basic life support (BLS)	Lowell Rural	4 - Residential
<b>Basic Incident Type Code And Description (FD1.21): 322 - Motor vehicle accident with injuries</b>			
09/06/2022 07:57:59	Provide advanced life support (ALS)	Lowell City #1	9 - Outside or Special Property
09/02/2022 08:31:52	Provide advanced life support (ALS)	Lowell City #1	9 - Outside or Special Property
09/06/2022 22:18:48	Provide advanced life support (ALS)	Lowell City #2	9 - Outside or Special Property
09/25/2022 00:27:32	Provide advanced life support (ALS)	Lowell City #2	9 - Outside or Special Property
09/27/2022 18:50:20	Provide advanced life support (ALS)	Rogers	9 - Outside or Special Property
<b>Basic Incident Type Code And Description (FD1.21): 323 - Motor vehicle/pedestrian accident (MV Ped)</b>			
09/04/2022 11:21:51	Provide advanced life support (ALS)	Lowell City #1	9 - Outside or Special Property
<b>Basic Incident Type Code And Description (FD1.21): 324 - Motor vehicle accident with no injuries.</b>			
09/27/2022 11:05:49	Incident command	Lowell City #1	9 - Outside or Special Property
09/22/2022 07:47:59	Provide advanced life support (ALS)	Lowell City #1	9 - Outside or Special Property
09/03/2022 18:24:17	Provide advanced life support (ALS)	Lowell City #1	5 - Mercantile, Business

Basic Incident Date Time	Basic Primary Action Taken (FD1.48)	Basic Incident Zone/District Number (FD1.32)	Basic Property Use Category (FD1.46)
09/03/2022 19:17:27	Provide advanced life support (ALS)	Lowell City #1	9 - Outside or Special Property
09/12/2022 18:12:02	Provide advanced life support (ALS)	Lowell City #2	9 - Outside or Special Property
09/28/2022 17:12:16	Provide advanced life support (ALS)	Lowell City #2	9 - Outside or Special Property
09/23/2022 21:26:04	Investigate	Lowell Rural	9 - Outside or Special Property
<b>Basic Incident Type Code And Description (FD1.21): 412 - Gas leak (natural gas or LPG)</b>			
09/30/2022 09:44:52	Investigate	Lowell City #1	5 - Mercantile, Business
09/06/2022 18:39:28	Investigate	Lowell City #2	1 - Assembly
<b>Basic Incident Type Code And Description (FD1.21): 424 - Carbon monoxide incident</b>			
09/03/2022 10:29:49	Investigate	Lowell City #1	4 - Residential
<b>Basic Incident Type Code And Description (FD1.21): 542 - Animal rescue</b>			
09/25/2022 10:47:15	Assist animal	Lowell City #2	4 - Residential
<b>Basic Incident Type Code And Description (FD1.21): 553 - Public service</b>			
09/13/2022 16:54:28	Remove water	Lowell City #1	4 - Residential
<b>Basic Incident Type Code And Description (FD1.21): 554 - Assist invalid</b>			
09/14/2022 09:30:39	Assist physically disabled	Lowell City #1	4 - Residential
09/16/2022 23:37:01	Assist physically disabled	Lowell City #1	4 - Residential
09/17/2022 15:26:21	Assist physically disabled	Lowell City #1	4 - Residential
09/25/2022 22:51:41	Assist physically disabled	Lowell City #1	4 - Residential
<b>Basic Incident Type Code And Description (FD1.21): 611 - Dispatched and cancelled en route</b>			
09/17/2022 17:30:43	Cancelled en route	Rogers	
<b>Basic Incident Type Code And Description (FD1.21): 622 - No incident found on arrival at dispatch address</b>			
09/01/2022 18:05:41	Investigate	Lowell City #1	9 - Outside or Special Property
<b>Basic Incident Type Code And Description (FD1.21): 631 - Authorized controlled burning</b>			
09/13/2022 08:00:05	Investigate	Lowell City #1	9 - Outside or Special Property
<b>Basic Incident Type Code And Description (FD1.21): 735 - Alarm system sounded due to malfunction</b>			
09/15/2022 21:47:18	Investigate	Lowell City #1	5 - Mercantile, Business
09/15/2022 22:32:30	Investigate	Lowell City #1	5 - Mercantile, Business
09/26/2022 04:11:21	Investigate	Lowell City #1	9 - Outside or Special Property
09/19/2022 21:23:43	Investigate	Lowell City #1	8 - Storage
<b>Basic Incident Type Code And Description (FD1.21): 741 - Sprinkler activation, no fire - unintentional</b>			
09/23/2022 15:08:39	Investigate	Lowell City #1	7 - Manufacturing, Processing
<b>Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional</b>			
09/11/2022 19:13:01	Investigate	Lowell City #1	4 - Residential
<b>Basic Incident Type Code And Description (FD1.21): 745 - Alarm system activation, no fire - unintentional</b>			
09/12/2022 16:29:12	Incident command	Lowell City #1	2 - Educational
09/26/2022 06:25:14	Investigate	Lowell City #1	9 - Outside or Special Property
09/29/2022 09:34:45	Investigate	Lowell City #1	5 - Mercantile, Business

**Description**

Original Template for Fire Incident Report





# Lowell Police Department

**Lowell Police Dept.**  
**216 N. Lincoln Street**  
**Lowell, Arkansas 72745**  
**479-659-8888 (Dispatch)**  
**479-659-0302 (Fax)**

**Chief T. Kuth**

## Memorandum

Date: October 10th, 2022

To: Melanie Houston/ Assistant to the Mayor

From: Lt. Kno Phonexayphova/ Administrative Lieutenant

Subject: September 2022-Activity Report-Lowell Police Dept.

The Lowell Police Department responded to 542 total calls for service and served 69 outstanding warrants (Felony & Misdemeanor) in the month of September. Officers initiated 679 traffic stop investigations and issued 422 traffic citations along with 441 warnings. During the month, Lowell PD Officers made 85 criminal arrests and conducted 727 extra patrols (businesses & neighborhoods).

The 85 criminal arrests are based on arrests made on an active warrant from Lowell PD, other agencies, and officer's self-initiated patrol, such as traffic stop investigations. There were 148 incident reports taken in September.

The Lowell officers responded to 34 animal calls for service in September. There were 11 animals transported to the Lowell Animal Shelter and 7 animals were adopted. As of October 2nd, 2022, there are 29 animals housed inside the Lowell Animal Shelter.

**SIDE NOTE:** Thank you & thank you to all the volunteers that assisted at our 1st & 2<sup>nd</sup> event at the Lowell Animal Shelter for a day of loving, snuggling, and walking animals. The 2<sup>nd</sup> event (Cuddles & Coffee) will be held on Sunday, October 16<sup>th</sup>, 2022, from 1pm to 3pm.

Respectfully,

Lt. Kno Phonexayphova  
Administrative Lieutenant

**Administrative Office Of The Courts**

**Monthly Reporting Form for non-Contexte District Courts**

Name of Court: Benton County District Court - Lowell Division County: Benton County

City: Lowell

Reporting ending: 09/30/22

Judge: Conner, Jeff

Clerk: Clayton, Johnna

Person submitting report: Clayton, Johnna

Clerk email:

Clerk Address: 216 N. Lincoln  
Lowell, Arkansas 72745

Clerk Phone: (479) 770-0166

**COPY**

<b>Criminal/Traffic/Local Ordinance</b>							
<b>Case type</b>	<b>Filings</b>	<b>Convictions</b>	<b>Dismissals</b>	<b>Case type</b>	<b>Filings</b>	<b>Convictions</b>	<b>Dismissals</b>
Misdemeanor - person	0	0	0	DWI 1	13	25	0
Misdemeanor - DV	0	0	0	DWI 2	5	6	0
Misdemeanor - property	0	0	1	DWI 3	1	1	0
Misdemeanor - drug	7	7	3	Traffic Misdemeanor	4	2	0
Misdemeanor - weapon	0	0	0	Traffic Violation	172	186	12
Misdemeanor - public order	2	1	1	Parking	0	0	0
Misdemeanor - other	125	75	15	Local Ordinance	70	51	1
				Violation - other	175	156	9

<b>For Criminal/Traffic/Local Ordinance Cases</b>			
<b>Fines/Fees Assessed</b>	<b>Fines/Fees Collected</b>	<b>Court Costs Assessed</b>	<b>Court Costs Collected</b>
\$ 144,315.00	\$ 64,257.10	\$ 47,450.00	\$ 36,560.00


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





LOWELL BUILDING SERVICES  
2022 INSPECTIONS

MONTH	CODE	BUILDING	TOTAL INSPECTIONS
January	1	102	331
February	5	332	337
March	4	593	597
April	9	689	698
May	0	467	467
June	8	499	507
July	0	366	366
August	7	345	352
September	11	273	284
October			
November			
December			
2021 Total			

		LOWELL BUILDING SERVICES MONTHLY BUILDING PERMIT LIST										Res/Com/Add/Alter/Repair Combined Totals		2022 LOWELL	
Res/Com Totals Combined Totals		Residential				Commercial				Res /Add/Alter/Repair				Total Valuation	
Month	# of Permits	Permit Fees	Valuation	# of Permits	Permit Fees	Valuation	Total Fees	Valuation	Total Fees	Total Valuation					
January	21	\$90,873.14	\$4,316,467	1	\$	122.53	\$	18,150	\$	90,995.67	\$	4,334,617			
February	15	\$72,880.48	\$	0	\$	-	\$	-	\$	72,880.48	\$	4,981,065			
March	19	\$89,788.54	\$	2	\$	1,662.43	\$	349,812	\$	91,450.97	\$	6,295,663			
April	9	\$45,929.83	\$	4	\$	1,130.81	\$	206,034	\$	47,060.64	\$	3,746,601			
May	3	\$	5,842	1	\$	25.24	\$	200	\$	5,866.81	\$	796,311			
June	4	\$22,069.52	\$	0	\$	-	\$	-	\$	22,069.52	\$	2,254,226			
July	3	\$16,978.56	\$	4	\$	859.15	\$	118,357	\$	17,837.71	\$	1,707,906			
August	0	\$0.00	\$	2	\$	163.27	\$	26,054	\$	163.27	\$	26,054			
September	3	\$25.00	\$	3	\$	410.78	\$	56,157	\$	435.78	\$	56,413			
October										-	\$	-			
November										\$	-	\$			
December										\$	-	\$			
2022 Totals	77	\$	344,386.64	\$	17	\$	4,374.21	\$	774,764	\$	348,760.85	\$	24,198,856		
		Commercial				Com /Add/Alter/Repair				Total Valuation					
Month	# of Permits	Permit Fees	Valuation	# of Permits	Permit Fees	Valuation	Total Fees	Valuation	Total Fees	Total Valuation					
January	2	\$	3,873.88	\$	0	\$	-	\$	-	\$	3,873.88	\$	717,529		
February	0	\$	-	\$	0	\$	-	\$	-	\$	-	\$	-		
March	4	\$	1,696.44	\$	1	\$	765.00	\$	2,461.44	\$	151,534				
April	3	\$	39,401.39	\$	5	\$	350.10	\$	176,600	\$	39,751.49	\$	4,995,656		
May	2	\$	21,052.67	\$	0	\$	-	\$	21,052.67	\$	1,930,352				
June	12	\$	510,497.80	\$	0	\$	-	\$	510,497.80	\$	26,547,446				
July	0	\$	-	\$	2	\$	3,909.64	\$	793,786	\$	3,909.64	\$	793,786		
August	0	\$	-	\$	0	\$	-	\$	-	\$	-	\$	-		
September	2	\$	40,259.36	\$	0	\$	-	\$	40,259.36	\$	3,901,806				
October										\$	-	\$	-		
November										\$	-	\$	-		
December										\$	-	\$	-		
2022 Totals	25	\$	38,067,723	\$					\$	621,806.28	\$	38,067,723			
Combined Totals	102	\$	344,386.64	\$	17	\$	4,374.21	\$	774,764	\$	970,567.13	\$	62,266,579		
Grand Total Fees Com / Res =		\$		970,567.13		119		Grand Total Valuation Com / Res =		\$		62,266,579			

2022	Electrical	Mechanical	Plumbing	Signs	Grading	Demolition	Re-roof	Swimming Pool	Bore	
	Permit Fees	Permit Fees	Permit Fees	Permit Fees	Permit Fees	Permit Fees	Permit Fees	Permit Fees	Permit Fees	
Month	\$ 2,267.80	\$ 2,690.00	\$ 2,132.00	\$ -	\$ 55.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 7,344.80
January	\$ 2,740.20	\$ 1,865.00	\$ 1,899.00	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 7,254.20
February	\$ 2,935.60	\$ 2,720.00	\$ 2,047.00	\$ -	\$ 300.00	\$ -	\$ 765.00	\$ 289.61	\$ 500.00	\$ 9,557.21
March	\$ 3,387.90	\$ 1,565.00	\$ 1,344.04	\$ -	\$ 377.00	\$ -	\$ -	\$ 1,319.28	\$ 250.00	\$ 8,243.22
April	\$ 2,507.70	\$ 1,410.00	\$ 1,217.50	\$ 100.00	\$ 523.00	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ 5,858.20
May	\$ 2,832.40	\$ 1,150.00	\$ 1,588.02	\$ -	\$ -	\$ 50.00	\$ -	\$ 260.51	\$ -	\$ 5,880.93
June	\$ 1,795.00	\$ 1,480.00	\$ 2,811.00	\$ 150.00	\$ 2,280.00	\$ -	\$ -	\$ -	\$ -	\$ 8,516.00
July	\$ 14,235.10	\$ 600.00	\$ 5,737.70	\$ 150.00	\$ -	\$ -	\$ -	\$ 134.90	\$ 250.00	\$ 21,107.70
August	\$ 533.70	\$ 540.00	\$ 838.00	\$ 50.00	\$ 300.00	\$ 250.00	\$ -	\$ 289.61	\$ -	\$ 2,801.31
September										\$ -
October										\$ -
November										\$ -
December										\$ -
Totals	\$ 33,235.40	\$ 14,020.00	\$ 19,614.26	\$ 700.00	\$ 3,835.00	\$ 350.00	\$ 865.00	\$ 2,293.91	\$ -	\$ 74,913.57