

Mayor: Ernie Rose

Recorder/Treasurer: Greg Bess

Alderman: Bob Gilliland, Herbert Wise

Penny Allen, Jeff Munroe

Sue Taylor, Mark Gordon

City of Hardy, Arkansas

P.O. Box 5, 124 Woodland Hills Road

Hardy, Arkansas 72542

Ph 870 856-3811, Fax 870 856-4938

www.cityofhardy.org www.facebook.com/cityofhardy



AGENDA

Regular Meeting, Hardy City Council

Hardy City Hall, 124 Woodland Hills Rd, Hardy, AR

July 13, 2021

6:00 o'clock P.M.

Please Silence Cell Phones

TOPIC	DESCRIPTION	SPONSER
CALL TO ORDER		Mayor
Pledge of Allegiance		Mayor
Invocation		Councilmember
Council Member Roll Call		RT
MINUTES APPROVAL	June 1, Regular Meeting	Mayor/RT
AGENDA REVISIONS	Agenda Review and Approval	Mayor/Et al
REPORTS:	A&P Report	A&P Sect
	City Financials	RT
	Committee Reports	Chair(s)
	Fire, Police, Public Works	
UNFINISHED BUSINESS	Assets Decommission and City Auction	Mayor
	Street Project Status/Funds Approval	Mayor
NEW BUSINESS	Police Chief Vacancy	Mayor
	Advisory Committee	
	Food Court/Truck Ordinance 2021-5	Mayor
	Police Car Grant Application Approval	Mayor
PUBLIC COMMENTS	Per Sign-Up Sheet, 3 Minutes Max.	Mayor
COUNCIL COMMENTS:		Mayor
UPCOMING EVENTS:	Visit www.cityofhardy.org or www.visithardyarkansas.com for Details**	Mayor
ADJOURN:		Ernie Rose, Mayor

amazon

Mayor: Ernie Rose
Recorder/Treasurer: Greg Bess
Alderman: Bob Gilliland, Herbert Wise
Penny Allen, Jeff Munroe
Sue Taylor, Mark Gordon
City Attorney: Joe Grider

City of Hardy, Arkansas

P.O. Box 5, 124 Woodland Hills Road
Hardy, Arkansas 72542
Ph 870 856-3811, Fax 870 856-4938
www.cityofhardy.org www.facebook.com/cityofhardy



Regular Meeting, Hardy City Council

June 1, 2021

6:00 o'clock P.M.

Mayor Ernie Rose called the meeting to order at 6:00 PM Tuesday June 1, 2021 at the Hardy City Hall, 124 Woodland Hill Road, Hardy, Arkansas and led all present in the pledge of allegiance to the flag of our country. Councilwoman Penny Allen read the invocation. Mr. Bess called the roll and the following council members answered to their names: Jeff Munroe, Mark Gordon, Bobby Gilliland, Penny Allen, Herbert Wise and Sue Taylor. He stated that there were 6 of 6 council members present constituting a quorum and that Attorney Joe Grider was also present.

Councilman Gordon made a motion that the minutes of regular meeting of May 4, 2021, be approved as written. Councilwoman Allen seconded the motion. Mayor Rose called for a voice vote. All answering in the affirmative the motion to approve the May 4, 2021, meeting minutes carried.

R/T Bess asked to add an item at the end of the agenda to address sidewalk repair

REPORTS

Mayor Rose recognized Hardy Advertising and Promotion Commission (HAPC) commissioner Mark Huscher to provide a report of the HAPC. Mr. Huscher stated the HAPC met on May 24, 2021. He stated the operating fund at about \$65,658 and the capital account a little over \$51,013 in funds. He stated the HAPC was reviewing the option to purchase the parking lot next to the Civic Center, as the lease option will expire November 2021. He also stated the Library Book sale will be held at the Civic Center. He stated they are reviewing website maintenance. He stated the HAPC is working on a billboard for bypass.

R/T Bess stated the financials are presented in the packet. He stated that April sales tax revenue is up 42% for last year. He cautioned that more data was needed but it appears that dispensary sales were contribution to increase. He stated a year to date financials were in the packet and labeled as draft as the May data had not been reconciled.

Mayor Rose, Councilman and Fire Committee Member, to discuss the Fire status in the Department of Public Safety. He stated nothing to report. Mayor Rose recognized Councilman and Public Works Committee Member to report on issues with public works. Mayor Rose recognized Councilman and Police Committee Member Herbert Wise to discuss Police activity. He stated there had been an accident with one car and it is being repaired in advance of insurance payment. R/T Bess requested that council approve advance spending for the car repairs. Councilman Wise made a motion to spend up to \$5,000 for the police car repair. Councilman Gilliland seconded the motion. Mayor Rose requested a roll call vote:

Vote: Gordon - Yea, Munroe - Yea, Allen - Yea, Gilliland - Yea, Wise - Yea, and Taylor - Yea

The motion to spend up to \$5,000 for police car repair was approved with 6 Yeas – 0 Nays – 0 Absent.

UNFINISHED BUSINESS

NEW BUSINESS

Mayor Rose discussed the need to have an auction of surplus city equipment and property in late July. He stated items he wished to sell as a parcel of property, a portable building, and other unused equipment. He requested permission to proceed with determining an auction date, while finalizing the items to sell at the July Council meeting. Councilman Gordon made a motion to approve having an auction with the contents to be determined at the July Meeting. Councilman Munroe seconded the motion. Mayor Rose requested a voice vote. All answering in the affirmative the motion to approve an auction with contents to be determined at the July meeting carried.

Mayor Rose stated that he had to have the sidewalk repaired in front of Horton's Music. He stated that prior to Memorial Weekend he requested that the step at the site be removed, and a ramp put to provide accessibility. Councilman Gordon made a motion to spend up to \$2,500 from the Street Fund for sidewalk repair. Councilman Allen seconded the motion. Mayor Rose requested a voice vote. All answering in the affirmative, the motion to spend up to \$2,500 for sidewalk repair from the street fund carried.

Mayor Rose recognized R/T Bess to discuss the July meeting date. Mr. Bess stated he would probably be out of town on July 6th. He requested the council consider a July 13th. Councilman Gordon made a motion the move the July meeting to July 13th. Councilwoman Allen seconded the motion. Mayor Rose requested a voice vote. All answering in the affirmative, the motion to move the July meeting to July 13th carried.

Mayor Rose recognized Steven Richey to discuss the recent ATV ride. He stated that 63 folks participated in the event this year. He stated they raised \$1,707 after expenses the net of \$1,008 will be donated to the Hardy Fire department.

Mayor Rose recognized Councilman Mark Gordon to comment on river hazards. Mr. Gordon stated that while many folks seemed to be upset with the City of Hardy for not doing more about sink holes in the river, the City has very little authority to take action. He stated the US Corp of Engineers makes those determinations. The fire department can only respond to calls and at that time it's a rescue unfortunately. He encouraged the folks representing the local press to get the word out that the Corp of Engineers is responsible.

Mayor Rose stated that the street project was probably going to run over the \$300,000 budget by \$30,000. He wanted to let the council know that there may be a need to decide whether to pay the difference out of street funds or reduce the scope of the construction. He would discuss this at the next meeting.

ADJOURN

Mayor Rose declared the meeting adjourned at 6:41 PM. The next regular meeting of the Hardy City Council is scheduled for July 13, 2021, at 6:00PM at Hardy City Hall, at 124 Woodland Hills Road, in Hardy, Arkansas.

Respectfully submitted,
Greg Bess, Recorder/Treasurer

PASSED and APPROVED THIS _____ DAY OF _____, 2021

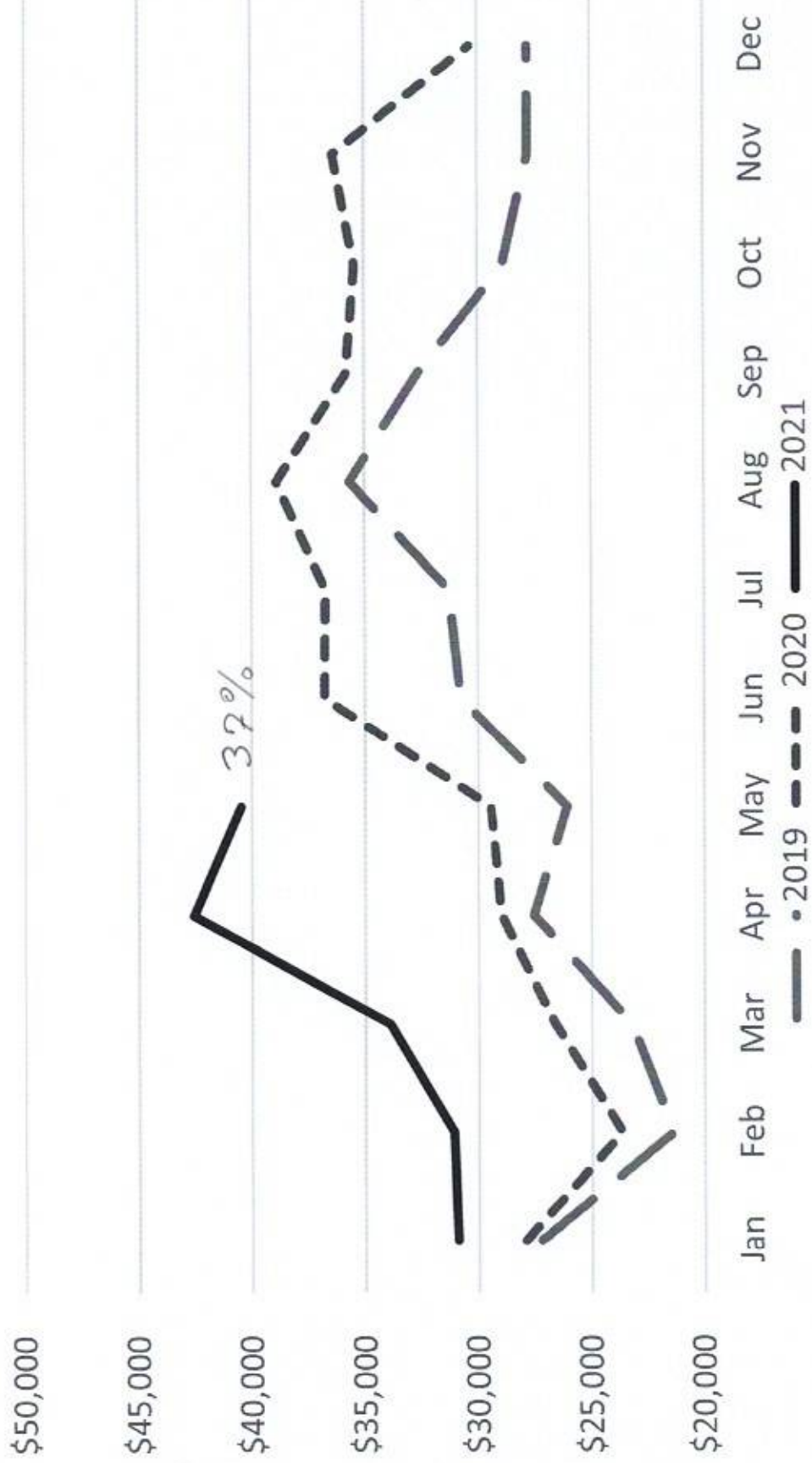
APPROVED:

Ernie Rose, Mayor

ATTEST:

Greg Bess, Recorder/Treasurer

Sales Tax Revenue



Statement of Revenue and Expenditures

	Current Period Jun 2021 Jun 2021 Actual	Year-To-Date Jan 2021 Jun 2021 Actual	Annual Budget Jan 2021 Dec 2021	Annual Budget Jan 2021 Dec 2021 Variance	Jan 2021 Dec 2021 Percent of Budget
Revenue & Expenditures					
Revenue					
General Revenues					
Beverage Licenses	0.00	150.00	1,000.00	850.00	15.0%
Building Permits	0.00	70.50	0.00	(70.50)	0.0%
Business Permit	250.00	2,500.00	4,000.00	1,500.00	62.5%
Donation Income	0.00	40.00	0.00	(40.00)	0.0%
Franchise Tax - Electric	144.04	11,948.55	64,000.00	52,051.45	18.7%
Franchise Tax - Phone	0.00	2,754.38	3,500.00	745.62	78.7%
Franchise Tax - TV Cable	0.00	848.16	3,800.00	2,951.84	22.3%
Fulton Co General	60.56	688.26	900.00	211.74	76.5%
Insurance Settlement	5,437.79	5,437.79	0.00	(5,437.79)	0.0%
Interest Income	0.00	27.75	200.00	172.25	13.9%
Miscellaneous Income	0.00	15.90	0.00	(15.90)	0.0%
Municipal Aid Sup General	0.00	815.65	1,000.00	184.35	81.6%
Municipal Court Income	0.00	9,523.00	30,000.00	20,477.00	31.7%
Refund Income	16.46	16.46	0.00	(16.46)	0.0%
Sales & Use Tax - City	30,046.67	149,465.58	265,000.00	115,534.42	56.4%
Sales & Use Tax-Fulton Co	271.91	1,476.81	7,000.00	5,523.19	21.1%
Sales & Use Tax-Sharp Co.	10,165.35	57,702.37	90,000.00	32,297.63	64.1%
Sharp Co Treasurer	991.98	11,892.98	0.00	(11,892.98)	0.0%
Sharp Co. Tax - General	0.00	11,667.07	36,000.00	24,332.93	32.4%
State Mun/Prop Tax Relief	0.00	0.00	800.00	800.00	0.0%
State-Munic.Aid/ General	0.00	2,756.45	11,000.00	8,243.55	25.1%
General Revenues Totals	\$47,384.76	\$269,797.66	\$518,200.00	\$248,402.34	
Administrative					
Donation Income	0.00	50.00	0.00	(50.00)	0.0%
Interest Income	0.00	65.39	100.00	34.61	65.4%
Misc. Receipts	0.00	70.58	0.00	(70.58)	0.0%
Administrative Totals	\$0.00	\$185.97	\$100.00	(\$85.97)	
Parks & Recreation Dept					
A&P Income	0.00	0.00	20,500.00	20,500.00	0.0%
AP Tax Collected	169.00	373.60	0.00	(373.60)	0.0%
Carry Over Prior Year(s)	0.00	0.00	10,000.00	10,000.00	0.0%
Donation Income	0.00	0.00	2,000.00	2,000.00	0.0%
Excise Taxes Collected	1,014.00	2,266.11	5,000.00	2,733.89	45.3%
Grants	0.00	0.00	30,000.00	30,000.00	0.0%
Rental Income	30.00	550.00	0.00	(550.00)	0.0%
RV Park Receipts	9,013.33	20,143.32	55,000.00	34,856.68	36.6%
Parks & Recreation Dept Totals	\$10,226.33	\$23,333.03	\$122,500.00	\$99,166.97	
Public Safety					
Act 833 Income	1,966.08	2,760.74	12,000.00	9,239.26	23.0%
Auction Money Income	0.00	0.00	4,000.00	4,000.00	0.0%
Donation Income	0.00	1,028.00	2,600.00	1,572.00	39.5%
Fire Dept - Fire Runs	0.00	0.00	500.00	500.00	0.0%
Fire Dept -Grant	0.00	0.00	75,000.00	75,000.00	0.0%
Interest Income	0.00	1.13	4.00	2.87	28.3%
Report Fees	50.00	170.00	550.00	380.00	30.9%
Public Safety Totals	\$2,016.08	\$3,959.87	\$94,654.00	\$90,694.13	
Street					
Fulton Co./Street	21.01	21.01	0.00	(21.01)	0.0%

Statement of Revenue and Expenditures

	Current Period Jun 2021 Jun 2021 Actual	Year-To-Date Jan 2021 Jun 2021 Actual	Annual Budget Jan 2021 Dec 2021	Annual Budget Jan 2021 Dec 2021 Variance	Jan 2021 Dec 2021 Percent of Budget
Revenue & Expenditures					
Revenue					
Street					
Sharp Co. Tax - Street	307.86	307.86	0.00	(307.86)	0.0%
Street Totals	\$328.87	\$328.87	\$0.00	(\$328.87)	
Revenue	\$59,956.04	\$297,605.40	\$735,454.00	\$437,848.60	
Gross Profit	\$59,956.04	\$297,605.40	\$735,454.00	\$0.00	
Expenses					
Administrative					
Accounting Program Fees	0.00	0.00	2,000.00	2,000.00	0.0%
Airport Service Fee	0.00	2,500.00	5,000.00	2,500.00	50.0%
Alderman Salaries	1,200.00	7,200.00	14,400.00	7,200.00	50.0%
Apers Retirement	177.70	1,169.49	2,000.00	830.51	58.5%
Attorney Fees	2,000.00	3,750.00	10,000.00	6,250.00	37.5%
Chargeback on Bad Check	0.00	(100.81)	0.00	100.81	0.0%
Civic Events	0.00	123.61	1,000.00	876.39	12.4%
Computer Maint & Supplies	0.00	0.00	1,000.00	1,000.00	0.0%
Contract Services	0.00	35,000.00	36,000.00	1,000.00	97.2%
Copier Maint. & Lease	59.75	206.65	1,000.00	793.35	20.7%
Electricity	91.09	91.09	0.00	(91.09)	0.0%
Emergency Med Flight Ins	0.00	0.00	400.00	400.00	0.0%
Fuel Expense	0.00	132.71	100.00	(32.71)	132.7%
Fuel Expense - Bld Inspections	0.00	0.00	100.00	100.00	0.0%
Insurance - Health	801.86	428.15	13,000.00	12,571.85	3.3%
Insurance-- Property	0.00	4,844.01	2,000.00	(2,844.01)	242.2%
Late Payment Fees & Penalties	0.00	77.63	100.00	22.37	77.6%
License, Fees, Dues,Membership	117.25	309.96	1,000.00	690.04	31.0%
LOPFI Expense	0.00	(20,115.08)	(11,000.00)	9,115.08	182.9%
Mayor Salary	1,200.00	7,200.00	14,400.00	7,200.00	50.0%
Miscellaneous Expense	50.00	80.00	500.00	420.00	16.0%
Municipal Legal Defense Progra	0.00	0.00	1,200.00	1,200.00	0.0%
NADC (Senior Citizens)	94.84	700.57	2,000.00	1,299.43	35.0%
Office Supplies & Expense	0.00	1,163.09	2,000.00	836.91	58.2%
Overtime Pay	0.00	179.45	0.00	(179.45)	0.0%
Payroll Taxes - Federal	437.28	2,658.61	4,600.00	1,941.39	57.8%
Payroll Taxes - Unemployment	1.46	23.13	40.00	16.87	57.8%
Pest Control	0.00	0.00	400.00	400.00	0.0%
Postage Expense	0.00	452.20	1,000.00	547.80	45.2%
Publications & Subscriptions	168.00	759.37	2,000.00	1,240.63	38.0%
Repair & Maintenance Exp	124.47	1,799.53	1,800.00	0.47	100.0%
Retirement Plan Expense (old)	451.00	2,555.00	3,000.00	445.00	85.2%
RT Salary	1,666.67	10,000.02	20,000.00	9,999.98	50.0%
Salaries	1,650.02	10,175.59	24,000.00	13,824.41	42.4%
Street Lights Electricity	1,141.49	5,543.18	14,000.00	8,456.82	39.6%
Supplies	281.75	641.60	1,000.00	358.40	64.2%
Tax- Surcharge	19.48	19.48	0.00	(19.48)	0.0%
Telephone	986.49	3,278.23	6,000.00	2,721.77	54.6%
Travel & Training	0.00	80.26	1,000.00	919.74	8.0%
Utilities - Water	0.00	120.07	0.00	(120.07)	0.0%
Utilities(Water,Gas,Elect)	38.71	1,535.40	2,500.00	964.60	61.4%
Workers Compensation	0.00	1,605.00	500.00	(1,105.00)	321.0%

Statement of Revenue and Expenditures

	Current Period Jun 2021 Jun 2021 Actual	Year-To-Date Jan 2021 Jun 2021 Actual	Annual Budget Jan 2021 Dec 2021	Annual Budget Jan 2021 Dec 2021 Variance	Jan 2021 Dec 2021 Percent of Budget
Revenue & Expenditures					
Expenses					
Administrative Totals	\$12,759.31	\$86,187.19	\$180,040.00	\$93,852.81	
Library Dept					
Pest Control	0.00	294.98	400.00	105.02	73.7%
Repair & Maint - Buildings	0.00	74.85	1,550.00	1,475.15	4.8%
Supplies	0.00	0.00	50.00	50.00	0.0%
Utilities(Water,Gas,Elect)	89.71	688.40	2,000.00	1,311.60	34.4%
Library Dept Totals	\$89.71	\$1,058.23	\$4,000.00	\$2,941.77	
Parks & Recreation Dept					
Apers Retirement	0.00	1,164.34	3,500.00	2,335.66	33.3%
Contract Services	1,675.00	3,350.00	11,000.00	7,650.00	30.5%
Electricity	2,045.40	9,129.52	15,000.00	5,870.48	60.9%
Emergency Med Flight Ins	0.00	0.00	80.00	80.00	0.0%
Excise Sales Tax Out	538.00	1,288.00	5,000.00	3,712.00	25.8%
Fuel Expense	0.00	19.63	1,000.00	980.37	2.0%
Insurance - Health	0.00	1,448.10	6,500.00	5,051.90	22.3%
Insurance-- Property	0.00	0.00	1,300.00	1,300.00	0.0%
New Construction or Updates	0.00	0.00	40,000.00	40,000.00	0.0%
Payroll Taxes - Federal	182.93	1,170.79	2,500.00	1,329.21	46.8%
Payroll Taxes - Unemployment	7.18	45.93	80.00	34.07	57.4%
Pest Control	0.00	900.22	300.00	(600.22)	300.1%
Porti-Potty	262.20	1,573.20	2,000.00	426.80	78.7%
Propane	0.00	475.61	6,000.00	5,524.39	7.9%
Purchases - Equipment	0.00	226.09	5,000.00	4,773.91	4.5%
Repair & Maintenance Exp	688.50	1,273.30	24,750.00	23,476.70	5.1%
RV Park Mgt	1,318.65	2,844.49	11,250.00	8,405.51	25.3%
Salaries	0.00	7,600.00	27,000.00	19,400.00	28.1%
Salary-Hourly	1,072.50	4,860.00	0.00	(4,860.00)	0.0%
Supplies	152.58	3,187.10	6,000.00	2,812.90	53.1%
Telephone	32.98	170.53	1,000.00	829.47	17.1%
Utilities - Water	0.00	1,629.98	7,000.00	5,370.02	23.3%
Utilities(Water,Gas,Elect)	643.60	1,972.09	0.00	(1,972.09)	0.0%
Workers Compensation	0.00	257.00	0.00	(257.00)	0.0%
Parks & Recreation Dept Totals	\$8,619.52	\$44,585.92	\$176,260.00	\$131,674.08	
Public Safety					
Ast Dir Salary	600.00	3,500.00	6,300.00	2,800.00	55.6%
Central Dispatch Center Expens	1,189.70	3,833.46	5,800.00	1,966.54	66.1%
Civic Events	0.00	0.00	250.00	250.00	0.0%
Computer Maint & Supplies	0.00	49.17	0.00	(49.17)	0.0%
Contract Services	0.00	10,000.00	10,000.00	0.00	100.0%
Debt Retirement	0.00	0.00	22,000.00	22,000.00	0.0%
Director Salary	0.00	9,926.96	40,000.00	30,073.04	24.8%
Emergency Med Flight Ins	0.00	0.00	1,400.00	1,400.00	0.0%
Fire Text	0.00	1,700.00	0.00	(1,700.00)	0.0%
Fuel Expense	1,491.98	6,435.49	17,000.00	10,564.51	37.9%
Insurance - Health	1,603.74	10,691.60	26,000.00	15,308.40	41.1%
Insurance-- Property	0.00	0.00	600.00	600.00	0.0%
Investigations Supplies	0.00	101.19	2,000.00	1,898.81	5.1%
Late Payment Fees & Penalties	0.00	150.55	0.00	(150.55)	0.0%
License, Fees, Dues,Membership	164.82	6,532.19	13,400.00	6,867.81	48.7%
LOPFI Expense	1,980.96	13,512.51	34,500.00	20,987.49	39.2%

Statement of Revenue and Expenditures

	Current Period Jun 2021 Jun 2021 Actual	Year-To-Date Jan 2021 Jun 2021 Actual	Annual Budget Jan 2021 Dec 2021	Annual Budget Jan 2021 Dec 2021 Variance	Jan 2021 Dec 2021 Percent of Budget
Revenue & Expenditures					
Expenses					
Public Safety					
Office Supplies & Expense	83.33	1,831.53	4,450.00	2,618.47	41.2%
Overtime Pay	427.50	3,215.04	0.00	(3,215.04)	0.0%
Payroll Taxes - Federal	817.46	5,897.15	15,500.00	9,602.85	38.0%
Payroll Taxes - Unemployment	10.28	202.77	475.00	272.23	42.7%
Pest Control	0.00	471.96	200.00	(271.96)	236.0%
Postage Expense	0.00	26.35	0.00	(26.35)	0.0%
Purchase - Vehicles	0.00	70,000.00	70,000.00	0.00	100.0%
Purchases - Equipment	600.00	600.00	25,000.00	24,400.00	2.4%
Reimbursement Expense	0.00	7,424.00	17,000.00	9,576.00	43.7%
Repair & Maintenance Exp	4,640.99	8,954.08	23,000.00	14,045.92	38.9%
Salaries	8,632.50	57,216.55	98,450.00	41,233.45	58.1%
Salary-Hourly	1,512.00	4,656.00	0.00	(4,656.00)	0.0%
Supplies	885.37	3,415.00	15,000.00	11,585.00	22.8%
Telephone	937.44	4,634.19	8,400.00	3,765.81	55.2%
Travel & Training	51.95	453.13	1,500.00	1,046.87	30.2%
Uniforms	147.56	1,703.25	2,500.00	796.75	68.1%
Utilities(Water,Gas,Elect)	307.96	2,380.76	5,200.00	2,819.24	45.8%
Vehicle Insurance	0.00	0.00	5,100.00	5,100.00	0.0%
Water Rescue	0.00	6,864.92	10,000.00	3,135.08	68.6%
Workers Compensation	0.00	2,373.00	0.00	(2,373.00)	0.0%
Public Safety Totals	\$26,085.54	\$248,752.80	\$481,025.00	\$232,272.20	
Expenses	\$47,554.08	\$380,584.14	\$841,325.00	\$460,740.86	
Revenue Less Expenditures	\$12,401.96	(\$82,978.74)	(\$105,871.00)	\$0.00	
Other Revenue					
Public Safety					
Insurance Settlement	0.00	8,574.71	0.00	(8,574.71)	0.0%
Sell of Vehicle	2,700.00	102,700.00	0.00	(102,700.00)	0.0%
Public Safety Totals	\$2,700.00	\$111,274.71	\$0.00	(\$111,274.71)	
Other Revenue	\$2,700.00	\$111,274.71	\$0.00	(\$111,274.71)	
Net Change in Fund Balance	\$15,101.96	\$28,295.97	(\$105,871.00)	\$0.00	

Statement of Revenue and Expenditures

	Current Period Jun 2021 Jun 2021 Actual	Year-To-Date Jan 2021 Jun 2021 Actual	Annual Budget Jan 2021 Dec 2021	Annual Budget Jan 2021 Dec 2021 Variance	Jan 2021 Dec 2021 Percent of Budget
Revenue & Expenditures					
Revenue					
Public Safety					
Fire					
Act 833 Income	1,966.08	2,760.74	12,000.00	9,239.26	23.0%
Auction Money Income	0.00	0.00	1,000.00	1,000.00	0.0%
Donation Income	0.00	1,028.00	600.00	(428.00)	171.3%
Fire Dept - Fire Runs	0.00	0.00	500.00	500.00	0.0%
Fire Dept -Grant	0.00	0.00	75,000.00	75,000.00	0.0%
Interest Income	0.00	1.13	4.00	2.87	28.3%
Report Fees	0.00	0.00	50.00	50.00	0.0%
Fire Totals	\$1,966.08	\$3,789.87	\$89,154.00	\$85,364.13	
Police					
Auction Money Income	0.00	0.00	3,000.00	3,000.00	0.0%
Donation Income	0.00	0.00	2,000.00	2,000.00	0.0%
Report Fees	50.00	170.00	500.00	330.00	34.0%
Police Totals	\$50.00	\$170.00	\$5,500.00	\$5,330.00	
Public Safety Totals	\$2,016.08	\$3,959.87	\$94,654.00	\$90,694.13	
Revenue	\$2,016.08	\$3,959.87	\$94,654.00	\$90,694.13	
Gross Profit	\$2,016.08	\$3,959.87	\$94,654.00	\$0.00	
Expenses					
Public Safety					
Fire					
Ast Dir Salary	600.00	3,500.00	6,300.00	2,800.00	55.6%
Central Dispatch Center Expens	594.85	1,916.73	2,700.00	783.27	71.0%
Civic Events	0.00	0.00	250.00	250.00	0.0%
Contract Services	0.00	10,000.00	10,000.00	0.00	100.0%
Debt Retirement	0.00	0.00	11,000.00	11,000.00	0.0%
Emergency Med Flight Ins	0.00	0.00	700.00	700.00	0.0%
Fire Text	0.00	1,400.00	0.00	(1,400.00)	0.0%
Fuel Expense	67.48	451.31	5,000.00	4,548.69	9.0%
Insurance - Health	0.00	1,069.16	0.00	(1,069.16)	0.0%
Insurance-- Property	0.00	0.00	300.00	300.00	0.0%
Late Payment Fees & Penalties	0.00	70.00	0.00	(70.00)	0.0%
License, Fees, Dues,Membership	136.08	952.56	3,000.00	2,047.44	31.8%
LOPFI Expense	94.40	757.45	3,000.00	2,242.55	25.2%
Office Supplies & Expense	0.00	171.67	450.00	278.33	38.1%
Payroll Taxes - Federal	8.70	158.46	2,500.00	2,341.54	6.3%
Payroll Taxes - Unemployment	1.80	32.80	125.00	92.20	26.2%
Pest Control	0.00	0.00	100.00	100.00	0.0%
Purchase - Vehicles	0.00	70,000.00	70,000.00	0.00	100.0%
Purchases - Equipment	600.00	600.00	25,000.00	24,400.00	2.4%
Reimbursement Expense	0.00	7,424.00	17,000.00	9,576.00	43.7%
Repair & Maintenance Exp	161.68	2,902.48	13,000.00	10,097.52	22.3%
Salaries	0.00	0.00	5,000.00	5,000.00	0.0%
Supplies	885.37	3,352.85	15,000.00	11,647.15	22.4%
Telephone	322.06	945.34	1,500.00	554.66	63.0%
Travel & Training	0.00	0.00	500.00	500.00	0.0%
Uniforms	0.00	611.78	500.00	(111.78)	122.4%
Utilities(Water,Gas,Elect)	209.05	1,852.18	4,000.00	2,147.82	46.3%
Vehicle Insurance	0.00	0.00	1,600.00	1,600.00	0.0%

Statement of Revenue and Expenditures

	Current Period Jun 2021 Jun 2021 Actual	Year-To-Date Jan 2021 Jun 2021 Actual	Annual Budget Jan 2021 Dec 2021	Annual Budget Jan 2021 Dec 2021 Variance	Jan 2021 Dec 2021 Percent of Budget
Revenue & Expenditures					
Expenses					
Public Safety					
Fire					
Water Rescue	0.00	6,864.92	10,000.00	3,135.08	68.6%
Workers Compensation	0.00	394.00	0.00	(394.00)	0.0%
Fire Totals	\$3,681.47	\$115,427.69	\$208,525.00	\$93,097.31	
Police					
Central Dispatch Center Expens	594.85	1,916.73	3,100.00	1,183.27	61.8%
Computer Maint & Supplies	0.00	49.17	0.00	(49.17)	0.0%
Debt Retirement	0.00	0.00	11,000.00	11,000.00	0.0%
Director Salary	0.00	9,926.96	40,000.00	30,073.04	24.8%
Emergency Med Flight Ins	0.00	0.00	700.00	700.00	0.0%
Fire Text	0.00	300.00	0.00	(300.00)	0.0%
Fuel Expense	1,424.50	5,984.18	12,000.00	6,015.82	49.9%
Insurance - Health	1,603.74	9,622.44	26,000.00	16,377.56	37.0%
Insurance-- Property	0.00	0.00	300.00	300.00	0.0%
Investigations Supplies	0.00	101.19	2,000.00	1,898.81	5.1%
Late Payment Fees & Penalties	0.00	80.55	0.00	(80.55)	0.0%
License, Fees, Dues,Membership	28.74	5,579.63	10,400.00	4,820.37	53.7%
LOPFI Expense	1,886.56	12,755.06	31,500.00	18,744.94	40.5%
Office Supplies & Expense	83.33	1,659.86	4,000.00	2,340.14	41.5%
Overtime Pay	427.50	3,215.04	0.00	(3,215.04)	0.0%
Payroll Taxes - Federal	808.76	5,738.69	13,000.00	7,261.31	44.1%
Payroll Taxes - Unemployment	8.48	169.97	350.00	180.03	48.6%
Pest Control	0.00	0.00	100.00	100.00	0.0%
Postage Expense	0.00	26.35	0.00	(26.35)	0.0%
Repair & Maintenance Exp	4,479.31	6,051.60	10,000.00	3,948.40	60.5%
Salaries	8,632.50	57,216.55	93,450.00	36,233.45	61.2%
Salary-Hourly	1,512.00	4,656.00	0.00	(4,656.00)	0.0%
Supplies	0.00	62.15	0.00	(62.15)	0.0%
Telephone	615.38	3,688.85	6,900.00	3,211.15	53.5%
Travel & Training	51.95	453.13	1,000.00	546.87	45.3%
Uniforms	147.56	1,091.47	2,000.00	908.53	54.6%
Utilities(Water,Gas,Elect)	98.91	528.58	1,200.00	671.42	44.0%
Vehicle Insurance	0.00	0.00	3,500.00	3,500.00	0.0%
Workers Compensation	0.00	1,979.00	0.00	(1,979.00)	0.0%
Police Totals	\$22,404.07	\$132,853.15	\$272,500.00	\$139,646.85	
Unallocated					
Pest Control	0.00	471.96	0.00	(471.96)	0.0%
Unallocated Totals	\$0.00	\$471.96	\$0.00	(\$471.96)	
Public Safety Totals	\$26,085.54	\$248,752.80	\$481,025.00	\$232,272.20	
Expenses	\$26,085.54	\$248,752.80	\$481,025.00	\$232,272.20	
Revenue Less Expenditures	(\$24,069.46)	(\$244,792.93)	(\$386,371.00)	\$0.00	

Other Revenue

Public Safety

Fire

Sell of Vehicle	2,700.00	102,700.00	0.00	(102,700.00)	0.0%
Fire Totals	\$2,700.00	\$102,700.00	\$0.00	(\$102,700.00)	

Police

Insurance Settlement	0.00	8,574.71	0.00	(8,574.71)	0.0%
----------------------	------	----------	------	------------	------

Public Safety Department
Statement of Revenue and Expenditures

	Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2021
	Jun 2021	Jan 2021	Annual Budget	Jan 2021	Dec 2021
	Jun 2021	Jun 2021	Jan 2021	Dec 2021	Percent of
	Actual	Actual	Dec 2021	Variance	Budget
Revenue & Expenditures					
Other Revenue					
Public Safety					
Police Totals	\$0.00	\$8,574.71	\$0.00	(\$8,574.71)	
Public Safety Totals	\$2,700.00	\$111,274.71	\$0.00	(\$111,274.71)	
Other Revenue	\$2,700.00	\$111,274.71	\$0.00	(\$111,274.71)	
Net Change in Fund Balance	(\$21,369.46)	(\$133,518.22)	(\$386,371.00)	\$0.00	

DRAFT

Statement of Revenue and Expenditures

	Current Period Jun 2021 Jun 2021 Actual	Year-To-Date Jan 2021 Jun 2021 Actual	Annual Budget Jan 2021 Dec 2021	Annual Budget Jan 2021 Dec 2021 Variance	Jan 2021 Dec 2021 Percent of Budget
Revenue & Expenditures					
Pump Maint					
Revenue					
Hwy Servance Dis	0.00	0.00	30.00	30.00	0.0%
Interest Income	0.00	6.40	0.00	(6.40)	0.0%
Pump Maint. Income	0.00	10,987.31	32,000.00	21,012.69	34.3%
Revenue	\$0.00	\$10,993.71	\$32,030.00	\$21,036.29	
Gross Profit	\$0.00	\$10,993.71	\$32,030.00	\$0.00	
Expenses					
Pump Repair & Maint Expense	0.00	10,687.86	26,000.00	15,312.14	41.1%
Repair & Maint - Equipment	0.00	244.42	0.00	(244.42)	0.0%
Repair & Maintenance Exp	0.00	0.00	500.00	500.00	0.0%
Expenses	\$0.00	\$10,932.28	\$26,500.00	\$15,567.72	
Revenue Less Expenditures	\$0.00	\$61.43	\$5,530.00	\$0.00	
Net Change in Fund Balance	\$0.00	\$61.43	\$5,530.00	\$0.00	
Pump Maint Totals	\$0.00	\$33,042.56	\$101,620.00	\$36,604.01	
Sanitation					
Revenue					
Excise Taxes Collected	0.00	3,279.38	10,000.00	6,720.62	32.8%
Trash Receipts	0.00	32,751.61	95,000.00	62,248.39	34.5%
Revenue	\$0.00	\$36,030.99	\$105,000.00	\$68,969.01	
Gross Profit	\$0.00	\$36,030.99	\$105,000.00	\$0.00	
Expenses					
Excise Sales Tax Out	633.00	4,387.90	12,000.00	7,612.10	36.6%
Recycling Expense	0.00	1,544.00	1,544.00	0.00	100.0%
Trash Pickup Fees	5,044.50	29,440.88	60,000.00	30,559.12	49.1%
Expenses	\$5,677.50	\$35,372.78	\$73,544.00	\$38,171.22	
Revenue Less Expenditures	(\$5,677.50)	\$658.21	\$31,456.00	\$0.00	
Net Change in Fund Balance	(\$5,677.50)	\$658.21	\$31,456.00	\$0.00	
Sanitation Totals	(\$5,677.50)	\$108,751.18	\$346,456.00	\$107,140.23	
Unallocated					
Revenue					
RESEARCH (Revenue)	0.00	(529.21)	0.00	529.21	0.0%
Revenue	\$0.00	(\$529.21)	\$0.00	\$529.21	
Gross Profit	\$0.00	(\$529.21)	\$0.00	\$0.00	
Expenses					
Chargeback on Bad Check	0.00	51.46	0.00	(51.46)	0.0%
Expenses	\$0.00	\$51.46	\$0.00	(\$51.46)	
Revenue Less Expenditures	\$0.00	(\$580.67)	\$0.00	\$0.00	
Net Change in Fund Balance	\$0.00	(\$580.67)	\$0.00	\$0.00	
Unallocated Totals	\$0.00	(\$2,168.30)	\$0.00	\$477.75	
Wastewater					
Revenue					
Carry Over Prior Year(s)	0.00	0.00	14,400.00	14,400.00	0.0%
Grants	0.00	0.00	755,000.00	755,000.00	0.0%
Interest Income	0.00	30.66	0.00	(30.66)	0.0%
Wastewater Receipts	0.00	44,104.42	130,000.00	85,895.58	33.9%
Revenue	\$0.00	\$44,135.08	\$899,400.00	\$855,264.92	
Gross Profit	\$0.00	\$44,135.08	\$899,400.00	\$0.00	

Hardy Water Works Statement of Revenue and Expenditures

	Current Period Jun 2021 Jun 2021 Actual	Year-To-Date Jan 2021 Jun 2021 Actual	Annual Budget Jan 2021 Dec 2021	Annual Budget Jan 2021 Dec 2021 Variance	Jan 2021 Dec 2021 Percent of Budget
Revenue & Expenditures					
Wastewater					
Expenses					
ADEQ/Dues/Publications	0.00	0.00	2,000.00	2,000.00	0.0%
Apers Retirement	944.61	4,931.10	6,000.00	1,068.90	82.2%
Audit for Wasterwater Dept.	0.00	0.00	2,000.00	2,000.00	0.0%
Bond Issue Payments	0.00	0.00	24,336.00	24,336.00	0.0%
Contract Services	0.00	860.00	4,000.00	3,140.00	21.5%
Electricity	5,246.90	16,910.59	26,000.00	9,089.41	65.0%
Fuel Expense	0.00	51.82	0.00	(51.82)	0.0%
Insurance - Health	400.94	4,354.45	6,000.00	1,645.55	72.6%
License, Fees, Dues,Membership	0.00	331.80	0.00	(331.80)	0.0%
New Construction or Updates	0.00	0.00	755,000.00	755,000.00	0.0%
Overtime Pay	0.00	1,205.78	0.00	(1,205.78)	0.0%
Payroll Taxes - Federal	490.46	3,463.38	4,000.00	536.62	86.6%
Payroll Taxes - Unemployment	4.06	61.12	70.00	8.88	87.3%
Repair & Maint - Buildings	0.00	1,771.47	0.00	(1,771.47)	0.0%
Repair & Maint - Equipment	0.00	515.03	0.00	(515.03)	0.0%
Repair & Maintenance Exp	3,756.76	15,964.02	10,000.00	(5,964.02)	159.6%
Salaries	4,704.76	38,914.15	70,000.00	31,085.85	55.6%
Salary-Hourly	1,706.00	5,150.29	0.00	(5,150.29)	0.0%
Supplies	0.00	2,255.21	3,200.00	944.79	70.5%
Telephone	332.54	1,913.06	1,700.00	(213.06)	112.5%
Travel & Training	0.00	145.65	0.00	(145.65)	0.0%
Wastewater Testing Fees	408.00	2,041.00	4,000.00	1,959.00	51.0%
Workers Compensation	0.00	657.00	0.00	(657.00)	0.0%
Expenses	\$17,995.03	\$101,496.92	\$918,306.00	\$816,809.08	
Revenue Less Expenditures	(\$17,995.03)	(\$57,361.84)	(\$18,906.00)	\$0.00	
Net Change in Fund Balance	(\$17,995.03)	(\$57,361.84)	(\$18,906.00)	\$0.00	
Wastewater Totals	(\$17,995.03)	\$75,043.40	\$2,679,294.00	\$1,672,074.00	
Water					
Revenue					
Excise Taxes Collected	0.00	2,986.06	19,000.00	16,013.94	15.7%
Interest Income	0.00	59.92	700.00	640.08	8.6%
Restitution	0.00	274.00	400.00	126.00	68.5%
Safe Water ACT	0.00	771.30	1,900.00	1,128.70	40.6%
Water Revenue	0.00	67,399.31	225,000.00	157,600.69	30.0%
Revenue	\$0.00	\$71,490.59	\$247,000.00	\$175,509.41	
Gross Profit	\$0.00	\$71,490.59	\$247,000.00	\$0.00	
Expenses					
Accounting Program Fees	0.00	7,090.00	3,000.00	(4,090.00)	236.3%
ADEQ/Dues/Publications	25.00	1,806.75	5,000.00	3,193.25	36.1%
ANRC Loan Payment	0.00	8,265.00	10,000.00	1,735.00	82.7%
Apers Retirement	429.83	3,386.68	6,000.00	2,613.32	56.4%
AR Safe Water Act Out	0.00	0.00	2,250.00	2,250.00	0.0%
Audit for Water Dept.	0.00	0.00	2,000.00	2,000.00	0.0%
Bond Issue Payments	0.00	0.00	25,620.00	25,620.00	0.0%
Computer Maint & Supplies	462.66	931.55	3,000.00	2,068.45	31.1%
Contract Services	0.00	400.00	0.00	(400.00)	0.0%
Credit Card Process Fee	0.00	548.10	0.00	(548.10)	0.0%
Electricity	2,186.13	11,266.32	25,000.00	13,733.68	45.1%

Hardy Water Works Statement of Revenue and Expenditures

	Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2021
	Jun 2021	Jan 2021	Jan 2021	Jan 2021	Dec 2021
	Jun 2021	Jun 2021	Dec 2021	Dec 2021	Percent of
	Actual	Actual		Variance	Budget

Revenue & Expenditures

Water

Expenses

Excise Sales Tax Out	1,133.00	10,036.87	20,000.00	9,963.13	50.2%
Fuel Expense	0.00	1,726.05	10,000.00	8,273.95	17.3%
Insurance - Health	400.94	3,285.32	6,000.00	2,714.68	54.8%
Insurance-- Property	0.00	0.00	150.00	150.00	0.0%
Late Payment Fees & Penalties	0.00	39.59	0.00	(39.59)	0.0%
License, Fees, Dues, Membership	20.00	20.00	150.00	130.00	13.3%
Maintenance & Operations	50.00	50.00	1,000.00	950.00	5.0%
Office Supplies & Expense	0.00	0.00	200.00	200.00	0.0%
Overtime Pay	0.00	1,205.79	0.00	(1,205.79)	0.0%
Payroll Taxes - Federal	233.40	2,692.04	4,000.00	1,307.96	67.3%
Payroll Taxes - Unemployment	4.05	60.96	70.00	9.04	87.1%
Postage Expense	400.00	1,419.27	3,000.00	1,580.73	47.3%
Publications & Subscriptions	0.00	193.13	0.00	(193.13)	0.0%
Purchases - Equipment	505.93	30,560.54	13,000.00	(17,560.54)	235.1%
Repair & Maintenance Exp	5.49	11,376.37	6,500.00	(4,876.37)	175.0%
Salaries	1,344.76	29,234.22	75,000.00	45,765.78	39.0%
Salary-Hourly	1,706.00	5,150.29	0.00	(5,150.29)	0.0%
Supplies	3,711.58	16,196.94	30,000.00	13,803.06	54.0%
Telephone	205.86	1,313.45	5,000.00	3,686.55	26.3%
Travel & Training	0.00	0.00	1,000.00	1,000.00	0.0%
Uniforms	318.29	800.13	1,000.00	199.87	80.0%
Vehicle Insurance	0.00	0.00	3,000.00	3,000.00	0.0%
Workers Compensation	0.00	853.00	0.00	(853.00)	0.0%

Expenses	\$13,142.92	\$149,908.36	\$260,940.00	\$111,031.64
Revenue Less Expenditures	(\$13,142.92)	(\$78,417.77)	(\$13,940.00)	\$0.00
Net Change in Fund Balance	(\$13,142.92)	(\$78,417.77)	(\$13,940.00)	\$0.00
Water Totals	(\$13,142.92)	\$136,054.00	\$727,060.00	\$286,541.05

Water Meter

Revenue

Water Meter Deposit Receipts	0.00	1,575.00	0.00	(1,575.00)	0.0%
------------------------------	------	----------	------	------------	------

Revenue	\$0.00	\$1,575.00	\$0.00	(\$1,575.00)
Gross Profit	\$0.00	\$1,575.00	\$0.00	\$0.00

Expenses

Forfeited Deposits	0.00	128.45	0.00	(128.45)	0.0%
Refunded Deposits	0.00	46.55	0.00	(46.55)	0.0%

Expenses	\$0.00	\$175.00	\$0.00	(\$175.00)
Revenue Less Expenditures	\$0.00	\$1,400.00	\$0.00	\$0.00
Net Change in Fund Balance	\$0.00	\$1,400.00	\$0.00	\$0.00
Water Meter Totals	\$0.00	\$6,125.00	\$0.00	(\$1,750.00)

15

Statement of Revenue and Expenditures

	Current Period Jun 2021 Jun 2021 Actual	Year-To-Date Jan 2021 Jun 2021 Actual	Annual Budget Jan 2021 Dec 2021	Annual Budget Jan 2021 Dec 2021 Variance	Jan 2021 Dec 2021 Percent of Budget
Revenue & Expenditures					
Revenue					
Fulton Co./Street	0.00	216.77	150.00	(66.77)	144.5%
Interest Income	0.00	28.24	50.00	21.76	56.5%
Municipal Four Lane Hwy Constr	0.00	6,930.97	18,000.00	11,069.03	38.5%
Municipal Hwy Servance	0.00	465.04	3,000.00	2,534.96	15.5%
Municipal Wholesale F-Tax Dist	0.00	1,656.28	4,000.00	2,343.72	41.4%
Sharp Co. Tax - Street	0.00	6,210.57	9,000.00	2,789.43	69.0%
State Turnback - Street	0.00	11,968.18	28,000.00	16,031.82	42.7%
Revenue	\$0.00	\$27,476.05	\$62,200.00	\$34,723.95	
Gross Profit	\$0.00	\$27,476.05	\$62,200.00	\$0.00	
Expenses					
Debt Retirement	730.00	3,650.00	7,300.00	3,650.00	50.0%
Fuel Expense	0.00	65.98	500.00	434.02	13.2%
Maintenance & Operations	1,228.55	2,408.66	10,000.00	7,591.34	24.1%
Repair & Maintenance Exp	0.00	1,517.03	5,500.00	3,982.97	27.6%
Street Repairs	88.27	3,015.30	10,000.00	6,984.70	30.2%
Supplies	0.00	57.86	0.00	(57.86)	0.0%
Vehicle Insurance	0.00	0.00	1,200.00	1,200.00	0.0%
Workers Compensation	0.00	580.00	0.00	(580.00)	0.0%
Expenses	\$2,046.82	\$11,294.83	\$34,500.00	\$23,205.17	
Revenue Less Expenditures	(\$2,046.82)	\$16,181.22	\$27,700.00	\$0.00	
Net Change in Fund Balance	(\$2,046.82)	\$16,181.22	\$27,700.00	\$0.00	

City of Hardy, Arkansas
Ordinance No. 2021-5

**AN ORDINANCE ESTABLISHING STANDARDS FOR MOBILE FOOD VENDORS
AND MOBILE FOOD VENDOR COURTS**

WHEREAS, it is desirable to establish standards for the regulation of mobile food vendors and mobile food courts and to include these regulations in the Hardy Municipal Code – Title 13 Planning - Title 14 Zoning.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HARDY, ARKANSAS THAT:

- (A) Purpose. The purpose of this section is to facilitate and control the ability of mobile food vendors and mobile food courts to operate while ensuring such use is compatible with nearby properties, provides economic development opportunities to small entrepreneurs in the city and to promote stable food vendors who will enrich the city's ambiance and be assets to public safety.
- (B) Definitions.
 - (1) Food trucks. A type of mobile vendor which is motorized and operationally self-contained Single vehicle equipped with facilities for cooking and selling food. A recreational vehicle Shall not be used for commercial activity.
 - (2) Food trailers. A type of mobile vendor which is designed to be towed on public roads and having an enclosed area for storage, handling or preparation of food.
 - (3) Mobile food vendor court. A outdoor commercial site that contains more than one outdoor food vendor on a regular basis as the principal use of land.
- (C) Mobile Food Vendor Court. Mobile food vendor courts may be permitted administratively in appropriate zoning districts. A property owner may request a permit from the Planning Commission to develop a mobile food court permit fee, said permit subject to the following standard:
 - (1) The property owner has provided the Planning Commission with a detailed site plan of the Mobile food vendor court showing the location and dimensional relationships of the property lines, all proposed mobile food vendor locations and proposed dining area.
 - (2) Site Improvement Requirements:
 - (a) Site Design. Sites shall be improved with a barrier between vehicular and customer service Areas, including ordering and dining areas. Sites which are not already paved with gravel or another hard surface shall make such improvements.
 - (b) Sanitation. Adequate restroom facilities shall be provided on-site or through a shared use agreement with a neighboring business. In the event of shared facility, a signed written agreement for a shared facility shall be provided at the time of permit request. Portable toilets may not be used to satisfy this requirement.
 - (c) Utilities. Make necessary improvements to provide permanent utility connections for each vending unit in the mobile food court. This shall include permanent water, sanitary sewer and electrical connections.

City of Hardy, Arkansas
Ordinance No. 2021-5

- (d) Hours of Operation. Outdoor vendors shall be allowed to engage in the business of vending Only between the hours of 7:00 AM and 9:00 PM.

(D) Mobile Food Vendor Permit Requirements: All mobile food vendor shall meet the following requirements and submittals prior to approval:

- (1) Each application for a permit to conduct a mobile food vendor business will be accompanied by a \$50.00 permit review and processing fee. Mobile food vendors permits will be issued to the owner of the mobile food vendor vehicle. This permit will also serve as the vendor's business license for the year ending December 31st.
- (2) Application for a permit to conduct a mobile food vendor business will include the following items in a format acceptable to the Planning Commission:
 - (a) Name, address, contact information and signature of both the property owner and the mobile food vendor requesting to locate on private property.
 - (b) A valid copy of all necessary permits required by state and county health authorities which shall be conspicuously displayed at all times during operation of the business.
 - (c) A valid copy of The State of Arkansas Sales Tax/Standard Permit and proof of registration to pay Hardy A&P tax.
 - (d) Written authorization, signed by the mobile food court property owner of record, stating that the mobile food vendor is permitted to operate on subject property for a specified period of time.
- (3) The mobile food vendor has the responsibility to dispose of all wastes in accordance with all applicable laws, Mobile food vendors are not permitted to dispose of their trash in public trash receptacles. Vendors shall provide garbage receptacles for customer use. During business hours and at the conclusion of business activities at a given location the mobile food vendor shall clean the area around the mobile vending establishment of all trash, litter and debris.
- (4) The mobile food vendor permit issued shall not be transferable in any manner.
- (5) Mobile food vendors shall be required to renew their permit on an annual basis following the same timeframe as a standard business license renewal. As part of the renewal process, vendors shall submit an updated copy of the health department permit, A&P tax forms and copy of State sales tax permit. Failure to renew a permit will cause for revocation by the Planning Commission.

(E) Prohibited Conduct. The following conduct is prohibited for mobile food vendors:

- (1) Obstruct pedestrian or vehicular traffic flow.
- (2) Obstruct traffic signals or regulatory signs.
- (3) Use of any device that produces a loud and raucous noise or operate any loudspeaker, light or light system, public address system, radio, sound amplifier or similar device to attract public attention.
- (4) Conduct business in such a way as would restrict or interfere with the ingress or egress of the abutting property owner or tenant. Create a nuisance, increase traffic congestion or delay.

City of Hardy, Arkansas
Ordinance No. 2021-5

constitute a hazard to traffic, life or property, or obstruct adequate access to emergency and sanitation vehicles.

- (F) Suspension and Revocation of Permit. Any permit issued under these regulations may be revoked by the Planning Commission for any of the following reasons.
- (1) Fraud, misrepresentation, or knowingly false statement contained in the application for the permit or during presentation to the Planning Commission.
 - (2) Conducting the business of mobile food vending in a manner contrary to the conditions of the permit.
 - (3) Conducting the business of vending in such a manner as to create a public nuisance, cause a breach of the peace, constitute a danger to the public health, welfare or interfere with the rights of abutting property owners.
 - (4) Cancellation of health department authorization for a food or beverage vending unit due to uncorrected health or sanitation violations.
- (G) Notification of Suspension or Revocation. The Planning Commission shall provide written notice of the suspension or revocation in a brief statement setting forth the complaint, the grounds for suspension or revocation and notify vendor or property owner of his/her rights to appeal to the Planning Commission. Such notice shall be personally delivered, posted upon the mobile food vendors' premises or mailed to both the address of the property owner and the address of the Mobile food vendor shown on the permit holder's application by certified mail, return receipt requested.
- (H) Emergency Clause. The City Council hereby finds that there is immediate need to establish regulations for mobile food vendors to better serve the inhabitants of the City, and that an emergency exists, and this ordinance, being necessary for the preservation of public peace, health and safety, shall take effect and be in operation immediately upon its passage and approval.

PASSED AND APPROVED this _____ day of _____, 2021.

Ernie Rose, Mayor

Approved:

Greg Bess, Recorder/Treasurer