Benton Advertising & Promotion Commission Agenda

December 11, 2024 3:30 pm at the Benton Municipal Complex in Council Chambers

I.	Call to Order					
II.	Roll Call Frank Baptist Steve Brown Alison Burch Bill Eldridge Elgin Hamner IV Luke Moody Greg Shinn	Present				
III.	Minutes from November Meeting					
IV.	Financial Reports A. Profit and Loss Reports – Jordan B. Bank Balances and Collections I	_				
V.	Administrative Delinquency Report – Mandy Spicer					
VI.	Funding AFC (Arkansas Football Club) Bent	on – 1 st Rea	ading			
VII.	Report from Benton Event Center	– Nikki Cl	numley			
VIII.	Report on the Development of Exi	t 114 Prop	erty – Bill Eldridge			
IX.	Old Business A. A&P Marketing Committee – St	eve Brown	and Drew Finkbeiner with Sells Agency			
Х.	New Business A. 2025 Budget Committee – Bill B B. Next Meeting Date – January 15	ldridge				
XI.	Other Business					
XII.	Adjournment					

BENTON ADVERTISING & PROMOTION COMMISSION Minutes November 20, 2024

I. CALL TO ORDER

Chairman Bill Eldridge called the meeting of the Benton Advertising & Promotion Commission to order on November 20, 2024, at 3:30 pm at the Benton Municipal Complex in Council Chambers.

II. ROLL CALL

Commissioners in attendance included: Bill Eldridge, Steve Brown, Alison Burch, Frank Baptist, Luke Moody and Elgin Hamner. Greg Shinn was absent.

III. MINUTES

Luke Moody made a motion to approve the minutes of the October 9, 2024 meeting. Alison Burch seconded. Motion carried.

IV. FINANCIAL REPORTS

A. Profit & Loss Reports

Financial reports were presented by Jordan Woolbright. The A&P Commission bank accounts show the following balances as of October 31, 2024:

Bank OZK – Focus Group Project	\$608,685.19
Bank OZK – A&P	\$125,884.88
Bank OZK – Event Center	\$441,019.79
Bank OZK – Savings	\$392,403.01
Total Checking/Savings	\$1,567,992.87

There is a liability of \$1,028.71 owed to the Arkansas Department of Finance for sales tax and to the City of Benton for sales tax.

A&P profit and loss statement: for the month of October 2024 total income of \$17,631.98 and total expenses of \$20,866.40 resulting in a net loss of (\$3,234.42). For the year to date as of October 2024 total income of \$182,270.13, total operating expenses of \$152,225.83 resulting in net income of \$30,044.30.

Event Center profit and loss statement: for the month of October 2024 total income of \$51,471.59 total operating expenses of \$35,271.20 resulting in net income of \$16,200.39. For the year to date as of October 2024 total income of \$607,298.05, total operating expenses of \$422,039.04 and capital expenditures of \$63,061.17 resulting in net income of \$122,197.84.

Focus Group profit and loss statement: for the month of October 2024 total income of \$19,137.04 and total expenses of \$0 resulting in net income of \$19,137.04. For the year to date as of October 2024 total income of \$195,892.79 and total expenses of \$0 resulting in net income of \$195,892.79.

B. Bank Balances and Collections Report

Mandy Spicer presented the bank accounts with the following balances as of October 31, 2024:

,	Statement	Prev. Month's
	Balance	Balance
A&P Collections General	\$8,873.72	\$4,593.29
Bond Account	Closed	Closed
A&P Large Project Checking	\$2,341,480.52	\$2,254,417.07
A&P Small Project Checking	\$1,180,014.10	\$1,141,860.19
A&P General Operating Checking	\$133,788.70	\$131,638.79
Benton Focus Group Checking	\$608,685.19	\$589,548.15
Benton Event Center Gen Operating Checking	\$441,687.80	\$433,352.10
Benton Event Center Savings	\$392,403.01	\$391,140.64
•	\$5,106,933.04	

V. ADMINISTRATIVE

Collections received in the month of October 2024 were \$175,816.65 which is 8.69% more than October 2023. There are 26 delinquencies for the month. Most of them are food trucks. Below are the amounts collected in October of this year along with October of the previous five years:

October 2024 Collections:	\$175,816.65
October 2023 Collections:	\$161,766.76
October 2022 Collections:	\$158,573.06
October 2021 Collections:	\$131,394.46
October 2020 Collections:	\$119,983.38
October 2019 Collections:	\$112,256.92

Luke Moody made a motion to accept the financial reports as presented by Jordan Woolbright and Mandy Spicer. Frank Baptist seconded. Motion carried.

VI. FUNDING REQUESTS None.

VII. REPORT FROM BENTON EVENT CENTER

Nikki Chumley reported about 23 events that have been held in the venue from October 9 to November 20. The events included banquets, conferences, fundraisers and a consignment sale that is currently happening. The schedule after Thanksgiving includes a lot of Christmas parties for both companies and families. Total estimated attendance since the date of opening (October 1, 2013) is 964,350.

VIII. REPORT ON THE DEVELOPMENT OF EXIT 114 PROPERTY
Bill Eldrige reported that final permits from the Corps of Engineers are still pending and there has been quite a bit of progress in the construction of Highway 30.

IX. OLD BUSINESS

- A. Expiration of Two Commissioner Terms Alison Burch reported that Luke Moody was approved by Benton City Council to continue his term until October 2018. She also reported that the sub-committee established at last month's meeting to conduct interviews of the two candidates to fill the other position didn't have to meet because one of the candidates withdrew his name from consideration. Luke Moody made a motion to recommend Bill Eldridge to fill the position for four years. Steve Brown seconded. Motion carried. The recommendation will be presented to the Benton City Counsil at its next meeting.
- C. A&P Marketing Committee Steve Brown said the committee had a great first meeting with the selected vendor to begin the process of creating the website for A&P. The discussion included expectations of the website, sources for obtaining pertinent information and answering questions from the vendor. The committee wants this project to be long-term and the website to remain relevant and viable.

Steve reported that it has become evident that someone will need to be the point of contact for the website and keep it current. Since the relationship with the Benton Chamber managing the Benton Event Center has been successful, he suggested expanding that partnership to include management of the website. The other commissioners were in agreement. When asked, Gary James agreed. Steve suggested that Gary work on some budget estimates to present to the commission.

X. NEW BUSINESS

The next meeting of the A&P Commission will be December 11, 2024.

XI. OTHER BUSINESS
None

ADJOURNMENT XII. Luke Moody made a motion to adjourn the meeting. Elgin Hamner seconded. Motion carried. The meeting was adjourned at 3:50 pm.

Bill Eldridge, Chairman

Statement of Assets, Liabilites & Equity - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted As of November 30, 2024

	Nov 30, 24
ASSETS	
Current Assets	
Checking/Savings	
Bank OZK - Focus Group Project	627,963.56
Bank OZK - A&P	131,401.73
Bank OZK - Event Center	458,402.91
Bank OZK - Savings	393,587.74
Total Checking/Savings	1,611,355.94
Total Current Assets	1,611,355.94
TOTAL ASSETS	1,611,355.94
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Sales Tax Payable	693.00
Total Other Current Liabilities	693.00
Total Current Liabilities	693.00
Total Liabilities	693.00
Equity	
Retained Earnings	1,218,829.23
Net Income	391,833.71
Total Equity	1,610,662.94
TOTAL LIABILITIES & EQUITY	1,611,355.94

Profit & Loss Budget vs. Actual - A&P - Modified Cash Basis

Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted November 2024

	Nov 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense			-	
Income				
Interest	366.87	250.00	116.87	146.75%
Sales Tax Revenue	17,435.20	18,274.30	(839.10)	95.41%
Total Income	17,802.07	18,524.30	(722.23)	96.1%
Gross Profit	17,802.07	18,524.30	(722.23)	96.1%
Expense				
Accounting Services	500.00	550.00	(50.00)	90.91%
Advertising Expense	92.90	420.00	(327.10)	22.12%
Comp. for Commissioners	600.00	750.00	(150.00)	80.0%
Funding	3,233.99	4,166.66	(932.67)	77.62%
Legal Counsel	1,200.00	1,200.00	0.00	100.0%
Service Agreement	6,658.33	6,658.33	0.00	100.0%
Total Expense	12,285.22	13,744.99	(1,459.77)	89.38%
Net Ordinary Income	5,516.85	4,779.31	737.54	115.43%
et Income	5,516.85	4,779.31	737.54	115.43%

Profit & Loss Budget vs. Actual - A&P - Modified Cash Basis

Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted January through November 2024

	Jan - Nov 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest	4,492.68	2,750.00	1,742.68	163.37%
Sales Tax Revenue	195,579.52	190,736.42	4,843.10	102.54%
Total Income	200,072.20	193,486.42	6,585.78	103.4%
Gross Profit	200,072.20	193,486.42	6,585.78	103.4%
Expense				
Accounting Services	5,715.00	6,050.00	(335.00)	94.46%
Advertising Expense	4,398.68	4,620.00	(221.32)	95.21%
Comp. for Commissioners	6,900.00	8,250.00	(1,350.00)	83.64%
Funding	41,746.91	45,833.34	(4,086.43)	91.08%
Legal Counsel	13,200.00	13,200.00	0.00	100.0%
Meals & Entertainment	65.83	0.00	65.83	100.0%
Postage	65.66	160.00	(94.34)	41.04%
Repairs & Maintenance	19,177.34	2,250.00	16,927.34	852.33%
Service Agreement	73,241.63	73,241.63	0.00	100.0%
Total Expense	164,511.05	153,604.97	10,906.08	107.1%
Net Ordinary Income	35,561.15	39,881.45	(4,320.30)	89.17%
let Income	35,561.15	39,881.45	(4,320.30)	89.17%

Profit & Loss Budget vs. Actual - Event Center - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted November 2024

	Nov 24	Budget	\$ Over Budget	% of Budge
Ordinary Income/Expense				
Income				
Interest	2,493.14	2,300.00	193.14	108.49
Sales-Revenue	39,534.75	32,911.00	6,623.75	120.139
Sales Tax Revenue	17,435.20	18,274.30	(839.10)	95.419
Total Income	59,463.09	53,485.30	5,977.79	111.189
Gross Profit	59,463.09	53,485.30	5,977.79	111.189
Expense				
Alcohol Expense	1,101.38	1,427.04	(325.66)	77.189
Bank Service Fees	669.45	532.38	137.07	125.759
Building Alarm System	147.61	147.61	0.00	100.09
Cable TV	186.35	184.22	2.13	101.169
Cleaning Service	1,533.98	1,441.00	92.98	106.459
Contract Labor	3,920.00	3,974.15	(54.15)	98.649
Health Insurance	1,213.42	1,213.43	(0.01)	100.09
Internet	323,95	333.45	(9.50)	97,159
Labor Expenses	13,391.98	13,419.83	(27.85)	99.799
Laundry Expense	3,909.15	5,047.95	(1,138.80)	77.445
Linen & Supplies	866.76	500.00	366.76	173.35%
Office Expense	325.43	546.98	(221.55)	59.59
Pest Control Expense	0.00	65.63	(65.63)	0.09
Repairs & Maintenance	4,130.17	4,600.00	(469.83)	89.799
Supplies	1,348.29	3,206.52	(1,858.23)	42.059
Telephone Expense	107,84	46.66	61.18	231.129
Trash Pickup	460.60	554.49	(93.89)	83.079
Utilities	6,863.22	4,827.03	2,036.19	142.189
Website	59.95	59.95	0.00	100.09
Total Expense	40,559.53	42,128.32	(1,568.79)	96.289
Net Ordinary Income	18,903.56	11,356.98	7,546.58	166,45%
t Income	18,903.56	11,356.98	7,546.58	166.45%

Profit & Loss Budget vs. Actual - Event Center - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted January through November 2024

	Jan - Nov 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest	29,939.43	25,300.00	4,639.43	118.34%
Sales-Revenue				
Alcohol Sales-Beer/Wine	7,135.01	8,210.57	(1,075.56)	86.9%
Alcohol Sales-Mixed Drinks	2,962.86	2,579.52	383.34	114.86%
Refunds/Returns	(1,153.00)	0.00	(1,153.00)	100.0%
Sales-Revenue - Other	432,297.32	450,441.00	(18,143.68)	95.97%
Total Sales-Revenue	441,242.19	461,231.09	(19,988.90)	95.67%
Sales Tax Revenue	195,579.52	190,736.42	4,843.10	102.54%
Total Income	666,761.14	677,267.51	(10,506.37)	98.45%
Gross Profit	666,761.14	677,267.51	(10,506.37)	98.45%
Expense				
Advertising Expense	2,000.00	2,186.50	(186.50)	91.47%
Alcohol Expense	3,745.57	5,070.94	(1,325.37)	73.86%
Alcohol Permit Expense	3,576.00	3,500.00	76.00	102.17%
Bank Service Fees	5,943.79	7,252.97	(1,309.18)	81.95%
Building Alarm System	7,348.14	2,273.71	5,074.43	323.18%
Cable TV	2,045.59	2,026.42	19.17	100.95%
Cleaning Service	13,833.51	15,851.00	(2,017.49)	87.27%
Contract Labor	38,223.90	43,615.90	(5,392.00)	87.64%
Dues & Memberships	279.95	325.00	(45.05)	86.14%
Health Insurance	12,983.70	12,983.71	(0.01)	100.0%
Internet	3,600.60	3,667.95	(67.35)	98.16%
Labor Expenses	160,636.79	161,163.97	(527.18)	99.67%
Laundry Expense	18,834.00	18,143.70	690,30	103.81%
Linen & Supplies	1,691.23	1,217.00	474.23	138.97%
Mileage Reimbursement	157.05	366.28	(209.23)	42.88%
Office Expense	4,273.17	4,711.52	(438.35)	90.7%
Pest Control Expense	929.74	1,268.81	(339.07)	73.28%
Repairs & Maintenance	92,413.31	59,830.64	32,582.67	154.46%
Supplies	15,573.96	19,255.04	(3,681.08)	80.88%
Telephone Expense	1,333.86	1,935.54	(601.68)	68.91%
Trash Pickup	3,819.97	4,262.98	(443.01)	89.61%
Utilities	68,655.34	65,376.20	3,279.14	105.02%
Website	699.40	699.40	0.00	100.0%
Total Expense	462,598.57	436,985.18	25,613.39	105.86%
Net Ordinary Income	204,162.57	240,282.33	(36,119.76)	84.97%
Other Income/Expense				
Other Expense				
Capital Expenditures	63,061.17	93,358.51	(30,297.34)	67.55%
Total Other Expense	63,061.17	93,358.51	(30,297.34)	67.55%
Net Other Income	(63,061.17)	(93,358.51)	30,297.34	67.55%
let Income	141,101.40	146,923.82	(5,822.42)	96.04%

Profit & Loss Budget vs. Actual - Focus Group - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted November 2024

	Nov 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Interest	1,843.17	1,200.00	643.17	153.6%
Sales Tax Revenue	17,435.20	18,274.30	(839.10)	95.41%
Total income	19,278.37	19,474.30	(195.93)	98.99%
Gross Profit	19,278.37	19,474.30	(195.93)	98.99%
Net Ordinary Income	19,278.37	19,474.30	(195.93)	98.99%
Net Income	19,278.37	19,474.30	(195.93)	98.99%

Profit & Loss Budget vs. Actual - Focus Group - Modified Cash Basis Substantially All Disclosures Required by the Modified Cash Basis of Accounting Omitted January through November 2024

	Jan - Nov 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense	,			
Income				
Interest	19,591.64	13,200.00	6,391.64	148.42%
Sales Tax Revenue	195,579.52	190,736.42	4,843.10	102.54%
Total Income	215,171.16	203,936.42	11,234.74	105.51%
Gross Profit	215,171.16	203,936.42	11,234.74	105.51%
Net Ordinary Income	215,171.16	203,936.42	11,234.74	105.51%
Net Income	215,171.16	203,936.42	11,234.74	105.51%

Benton Advertising & Promotion Commission Bank Account Balances November 30, 2024

Account Name		Acct #	Statement Balance	Previous Month's Balance
Cash Accounts:				
A&P Collections General	-	***1584	5,615.94	8,873.72
Bond Account		***1592	CLOSED	CLOSED
				0.00
A&P Large Project Checking	50%	***0318	2,435,753.07	2,341,480.52
A&P Small Project Checking	20%	***0348	1,218,458.06	1,180,014.10
A&P General Op Checking	10%	***3297	133,713.72	133,788.70
Benton Focus Group Checking	10%	***2274	627,963.56	608,685.19
				0.00
Benton Event Center General Op Checking	10%	***2640	458,402.91	441,687.80
Benton Event Center Savings		***9832	393,587.74	392,403.01

TOTAL OPERATING CASH & INVESTMENTS

5,273,495.00

BENTON ADVERTISING & PROMOTION COLLECTIONS - FY2024 - NET

NAME			Ë	Recd in Feb Recd in Mar		≅	Recd in May	Recd in May Recd in June Recd in July		Recd in Aug R	Recd in Sept Recd in Oct		Recd in Nov	Recd in Dec	
156,084.53 132,423.64 141,715.07 177,033.72 158,823.64 156,075.60 110,702.55 146,175.25 146,75.60 110,702.55 146,75.60 110,702.55 146,75.60 110,702.55 146,75.60 110,702.55 146,75.60 110,702.55 146,75.60 110,702.55 146,75.60 110,702.55 146,75.60 110,702.55 146,75.60	RESTAURANTS:		DEC	JAN	盟	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	DC1	NOV	TOTAL
Hof Businesses R2 R2 R2 R5 R5 R5 R5 R5	OTAL RESTAURANTS		156,084.58	132,423.63	141,715.07	172,039.72	158,823.68	158,779.35	162,675.60	150,202.56	148,178.25	152,283.25	155,923.76	0.00	1,689,129.45
# of Budinesses 20 378.26 428.84 1,000.65 365.00 963.92 818.74 637.09 1,530.28 692.21 935.44 0.00 # of Budinesses 20 13 16 16 19 24 23 26 1,530.28 692.21 935.44 0.00 # of Budinesses 11 11 11 11 11 11 11 11 11 11 11 11 11	FOOD TRUCKS:	# of Businesses	82	83	88	98	84	78	83	08	8	79	88		
# of Businesses 20 13 16 16 16 19 24 23 46 57246 5,703.37 4,698.37 4,628.29 4,078.79 0.00 # of Businesses 11 11 11 11 11 11 11 11 11 11 11 11 11	OTAL FOOD TRUCKS		992.80	378.26	438.84	1.007.65	365.00	963.92	818.74	637.79	1.530.28	692.21	935.44		8,760.93
# of Businesses	MOTEL & HOTEL:	# of Businesses	20	13	16	16	13	24	23	26	21	18	22		
# of Businesses 11 11 11 11 11 11 11 11 11 11 11 10 10	TAL MOTEL & HOTEL		4,889.11	4,466.31	5.016.73	5,844.87	6,141.01	6.587.56	6,272,46	5.703.37	4.989.37	4.628.29	4.078.78		58.617.8
# of Businesses 23 2,128.39 2,258.79 3,218.69 2,288.70 13,818.99 2,228.70 2,288.70 13,818.39 2,220.02 3,453.80 3,111.92 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	ONVENIENCE STORE:	# of Businesses	11	#	11	11	11	Ħ	11	11	10	10	Gn.		
# of Businesses 23 21 11,053.70 13,601.26 11,372.45 12,911.59 14,045.31 14,362.39 13,495.66 11,507.85 12,344.63 0.00 13,601.26 11,372.45 12,911.59 14,045.31 14,362.39 13,495.66 11,507.85 12,344.63 0.00 13,601.26 11,372.45 12,911.59 14,045.31 14,362.39 13,495.66 11,507.85 12,344.63 17,608.38 13,716.73 3,518.89 3,200.04 3,751.25 12,00.02 1.95	TAL C-STORE		3,450.15	3,223.99	2,264.79	3,213.69	2,695,65	2,308.34	2,880.06	3,183.38	2,220.02	3,453.80	3.111.92		32,005.7
# of Businesses 18 14 16 15 15 15 15 15 15 15 15 15 15 15 15 15	HER:	# of Businesses	23	21	19	21	21	20	20	16	15	19	17		
# of Businesses 18 14 16 16 18 16 16 16 16 19 16 18 17 16 16 18 17 16 16 19 16 18 17 16 16 18 18 17 16 16 18 18 17 16 18 18 18 18 18 18 18 18 18 18 18 18 18	TAL OTHER		12,979.78	9,351.77	11,053.70	13,601.26	11,373.45	12,911.59	14,045.31	14,362.39	13,495.66	11,507.85	12,344.63		136,944.9
# of Businesses 4,216.97 3,025.75 3,556.72 3,715.28 3,296.43 3,636.12 3,776.73 3,518.89 3,200.04 3,251.25 2,220.62 0.00	OCERY:	# of Businesses	18	14	16	18	16	16	19	16	18	17	16		
# of Businesses 5 5 5 5 5 5 5 5 5 5 6 7 7, 608.38 17,608.38 173,613.62 175,816.65 178,615.15 0.00 1.99 GRAND TOTALS 182,613.39 152,869.71 164,045.85 199,422.47 182,695.22 185,186.88 190,468.90 177,608.38 173,613.62 175,816.65 178,615.15 0.00 1.99 155,5583.56 167,462.05 153,767.56 174,446.63 157,841.35 186,089.97 164,103.87 187,330.46 173,416.93 161,763.06 154,044.58 197,759.17 115,292.01 136,911.96 193,322.08 114,443.8 105,889.39 97,678.07 135,944.4 131,093.40 119,508.52 112,256.22 110,355.97 120,004.7 120,664.42 135,416.48 113,093.40 119,508.52 112,256.92 110,355.97 120,004.7 120,664.42 135,416.48 113,093.40 119,508.52 112,256.92 110,355.97 120,004.7 120,664.42 135,416.48 113,093.40 119,508.52 112,256.92 110,752.87 110,355.97 120,000.4 143.88 123,414.4 131,093.40 119,508.52 112,256.92 112,	TAL GROCERY		4.216.97	3.025.75	3.556.72	3.715.28	3.296.43	3.636.12	3.776.73	3.518.89	3,200.04	3.251.25	2 220 62		22 129 7
GRAND TOTALS 182,613.39 152,869.71 164,045.85 199,422.47 182,695.22 185,186.88 190,468.90 177,608.38 173,613.62 175,816.65 178,615.15 0.00 155,553.56 167,462.05 153,767.56 174,446.63 167,841.35 186,089.97 164,103.87 187,330.46 173,416.93 161,766.76 178,235.97 163,482.66 154,095.92 129,638.16 127,930.49 158,659.20 156,810.34 168,019.16 154,468.26 170,989.88 155,200.96 158,573.06 154,044.55 148,725.26 136,911.96 109,322.08 114,427.151 150,715.18 147,830.27 152,994.36 148,740.03 160,523.11 143,558.46 131,394.46 111,444.38 105,889.39 97,678.07 123,024.71 115,292.01 134,831.92 126,876.64 119,983.38 129,755.98 110,759.17 107,528.57 110,355.97 129,020.47 120,664.42 135,415.48 150.78 123,451.44 131,093.40 113,593.78 110,759.17 107,528.57 110,355.97 129,020.47 120,664.42 135,415.48 160.77 5.19% 0.11% 8.69% 0.21% 1.00.00%		# of Businesses	5	r.		2	S.	5	ıs			S	4		
155,583.56 167,462.05 153,767.56 174,446.63 157,841.35 186,089.97 164,103.87 187,330.46 173,416.93 161,766.76 178,235.97 163,482.66 154,095.92 129,638.16 127,930.49 158,512.00 156,810.34 168,019.16 154,468.26 170,989.88 155,200.96 158,573.06 154,044.55 148,725.26 136,911.96 109,322.08 14,271.51 150,715.18 147,830.27 152,994.6 134,635.31 143,658.46 131,394.46 131,394.46 131,394.46 131,394.46 131,394.46 131,394.46 131,394.49 117,759.17 107,528.57 110,355.97 129,020.47 120,664.42 135,414.44 131,093.40 119,508.52 112,256.92 119,762.5 119,762.5 119,762.5 119,762.5 119,762.5 110,355.97 129,020.47 126,94.46 156,786 156,786.40 119,508.52 112,256.92 119,762.5 119,762.5 110,763.00 114,443.8 123,414.44 131,093.40 119,508.52 112,256.92 119,762.5 110,763.00 110,		GRAND TOTALS	- 11	152,869.71	164,045.85	199,422.47	182,695.22	185,186.88	190,468.90	177,608.38		175,816.65	178,615.15	00.00	1,957,588.6
	23 Collections 22 Collections 21 Collections 20 Collections 10 Collections 19 Collections increase from 2023 to 202	24	155,553.56 154,095.92 136,911.96 127,256.22 117,759.17	167, 129, 109, 117,	153,767.56 127,930.49 114,271.51 111,444.38 110,355.97 6.68%	174,446.63 158,659.20 150,715.18 105,889.39 129,020.47	167,841.35 156,810.34 147,830.27 97,678.07 120,664.42 8.85%	186,089.97 168,019.16 152,994.36 123,024.71 135,416.48	164,103.87 154,468.26 148,740.03 115,292.01 123,451.44	187,330.46 170,989.88 160,523.11 134,831.92 131,093.40 -5.19%	173,416.93 155,200.96 143,658.46 126,876.64 119,508.52	161,766.76 158,573.06 131,394.46 119,983.38 112,256.92 8.69%	178,235.97 154,044.55 141,463.51 129,755.98 119,762.25		1,837,155.2 ⁴ 1,673,361.0 ⁶ 1,419,547.3 1,443,077.0

NOTICE

The following businesses are delinquent in the remittance of their Benton Advertising and Promotion Tax as of November 10, 2024

1005 South Street Express Applebee's **Arctic Freeze N Crunch** Best Western Inn Bullocks' Benton Dawson's Farm **Daylight Nutrition Dorey Catfish Catering Evolve Vacation Rental** Hobo Joe's on the Go Jefferson's Mobile Grilling Koffee With a Kause La Calle 7 MaMa Mia Pizzeria **Mockingbird Sweets** Niecy's No Way Jose On the Hook Fish & Chips Pasta J Phonzie's 1 Stop Hog Shop Picky Nikki's Scoopy's Homemade Ice Cream Scott Hill DBA HGCF Sip the Season SuperStop (David Benton Road LLC) Tacos La Gloria 2 Taqueria El Habanero The Arkansas Smasher The Magic Food Bus Til Its Gone

Wal-Mart

Zaxby's

This notice is being placed in accordance with the Benton Advertising and Promotion Commission Delinquency Policy, as adopted November 15, 2012.

Benton Event Center-Event Report

November 21, 2024 to December 11, 2024

October 1, 2013 to November 20, 2024

964,350

973,590

TOTAL:

	Date(s)	# of Attendees
Duck Duck Goose Children's Consignment Sale JA Bingo for Bags AR Opoid Recovery Partners Meeting Entergy- Reliability Distribution Meeting Benton Chamber Luncheon TheraPEDS Christmas Party Lee Wedding Shower GarrettX Christmas Party Horvath Birthday Party AFMC Medicaid Conference ICF Entergy Solutions ACDI Christmas Party	11/17-25/2024 12/3/2024 12/4/2024 12/4/2024 12/6/2024 12/6/2024 12/7/2024 12/7/2024 12/7/2024 12/9-12/10/2024 12/11/2024 12/11/2024	600 200 100 210 40 60 200 30 300 TBD
# of Events:	12	
	TOTAL:	9,240