

**AGENDA
REGULAR MEETING
CITY COUNCIL
CITY OF MAUMELLE
DECEMBER 5, 2016
6:00 PM
CITY HALL**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

The City of Maumelle welcomes people of diverse cultures and beliefs. Any religious viewpoint expressed during invocation, or at any other time during the meeting, reflects only the personal opinion of the speaker. It is not intended to proselytize, advance, or disparage any religious belief.

3. SPECIAL GUESTS AND ANNOUNCEMENTS

4 APPROVAL OF MINUTES – NOVEMBER 7& 21ST REGULAR MEETING

5. PUBLIC COMMENT

During Public Comment, issues NOT on the agenda may be addressed. Public comments concerning items on the agenda will be allowed when that item is discussed by the Council. Anyone wishing to make a comment must fill out the provided form and present it to the City Clerk. In the interest of time comments will be limited to three (3) minutes. **This privilege may be revoked by the Mayor in the case of inappropriate language or comments.** Any public member shall first state his or her name and address, followed by a concise statement of the person's position or concern. **All remarks shall be addressed to the Mayor or the Council as a whole, not to any particular member of the Council.** No person other than the Council members and the person having the floor shall be permitted to enter into any discussions without permission of the Mayor.

6. FINANCIAL STATEMENT REVIEW (second meeting of each month)

Motion to approve October Financials

7. PROCEDURAL MOTION

8. UNFINISHED BUSINESS

- A. Third Reading Ordinance 916 Amendment to Master Zoning Map **Mayor Watson**
With no objections, Mayor Watson may call for the third reading of the ordinance to amending the Maumelle zoning map rezoning 4.501 acres from PCD to C-3. A MOTION IS IN ORDER.
- B. Second Reading Ordinance 918 amending Chapter 18 of the Maumelle City Code **Mayor Watson**

With no objections, Mayor Watson may call for the second reading of the ordinance amending Chapter 18 of the Maumelle City Code to Account for the Change of the Maumelle District Court Judge from a local District Judge to a State District Judge and for other purposes.
NO ACTION IS REQUIRED

9. NEW BUSINESS

- A. Resolution 2016-36 Approving Preliminary Development Plan for the CCOA Phase 24-A **Mayor Watson**
- B. First Reading Ordinance 919 Accepting and Confirming Dedication of Streets & Drainage **Mayor Watson**
With no objections, Mayor Watson may call for the first reading of the ordinance accepting and confirming the dedication of certain streets and drainage in Phase XXIV-A of Country Club of Arkansas. NO ACTION IS REQUIRED
- C. First Reading Ordinance 920 Accepting and Confirming Dedication of Streets & Drainage **Mayor Watson**
With no objections, Mayor Watson may call for the first reading of the ordinance accepting and confirming the dedication of certain streets and drainage in Chalets at Country Club.
NO ACTION IS REQUIRED.
- D. Resolution 2016-37 Approving revised membership fees for Maumelle Center on the Lake **Mayor Watson**
- E. First Reading Ordinance 921 Accepting Dedication of Gardens at Ridgeview Trails **Mayor Watson**
With no objections, Mayor Watson may call for the first reading of the ordinance accepting dedication of Garden Ridge Trails. NO ACTION IS REQUIRED

10. MAYOR'S COMMENTS

- A. ARML Regional Meeting December 12th at 11:00a.m.at ARML Headquarters – need to RSVP by December 7th.
- B. 2017 City Council Meeting Schedule
- C. Planning Commission Liaison Schedule
- D. Hometown Thanksgiving Report

11. PLANNING COMMISSION REPORT (following each PC meeting)

12. ALDERMEN'S COMMENTS

13. CITY ATTORNEY'S COMMENTS

14. CITY CLERK'S COMMENTS

15. FYI

- A. Sales Tax Report

16. ADJOURNMENT

**MINUTES
REGULAR MEETING
CITY COUNCIL
CITY OF MAUMELLE
NOVEMBER 7, 2016
6:00 PM
CITY HALL**

Mayor Watson called the meeting to order at 6:00 p.m. with eight members present.

Mayor Watson gave the invocation and led the Pledge of Allegiance.

SPECIAL GUESTS AND ANNOUNCEMENTS

Mr. Ron Harris, of 6309 Southwind Dr., North Little Rock, briefly introduced himself and reminded everyone that he was running for Alderman Ward 3 of North Little Rock.

Alicia Gillen of the Maumelle Area Chamber of Commerce introduced the student committee. The Student Committee gave a presentation about the “Run Like You’ve Been Stung” 5K event that will be held on December 11, 2016.

APPROVAL OF MINUTES – OCTOBER 17TH, 2016 REGULAR MEETING

Alderman Mosley motioned to approve the October 17th minutes. Alderman Saunders seconded the motion and it passed unanimously.

PROCEDURAL MOTION

Alderman Anderson moved to have all ordinances and resolutions read by title only. Alderman Saunders seconded the motion, and it passed unanimously.

2015 AUDIT REPORT

John Craft, from Craft & Veach gave a presentation on the 2015 audit report. An item will be on the next meeting’s agenda for adoption of the 2015 audit.

ORDINANCE 915 TO APPOINT COMMISSIONERS TO DISTRICT 12

With no objections, Mayor Watson called for the second reading of the ordinance to appoint Municipal Multipurpose Property Owners Improvement District Commissioners to Municipal Multipurpose Property Owners’ Improvement District No. 12 of Maumelle, Arkansas. The City Clerk gave the reading.

Scott Hurley stated the purpose of the District is maintenance of the common areas.

APPEAL OF THE PLANNING COMMISSIONS'S DENIAL OF VARIANCE REGARDING SEC 14-143 FENCES OR BARRIERS REQUIRED FOR SWIMMING POOLS BY STEVE AND SHERYL MOSLEY

Alderman Mosley recused himself from any discussion on the topic and left the room.

Mayor Watson stated George Ritter would not be in attendance tonight and wished to postpone this issue until the next council meeting.

Alderman Saunders motioned to postponed this discussion until November 21st council meeting. Alderman Anderson seconded the motion and it passed by all in attendance.

Alderman Mosley returned to the room after the motion passed.

FIRST READING OF ORDINANCE 916 AMENDMENT TO MASTER ZONING MAP

With no objections, Mayor Watson called for the first reading of the ordinance amending the Maumelle zoning map rezoning 4.501 acres from PCD to C-3. The City Clerk gave the reading.

RESOLUTION 2016-29 CODE OF CONDUCT FOR ELECTED OFFICIALS

With no objections, Mayor Watson called for the reading of the resolution to reestablish a code of conduct for elected officials in the City of Maumelle. The City Clerk gave the reading.

Alderman Saunders motioned to approve Resolution 2016-29. Alderman Kelley seconded the motion and it passed unanimously.

RESOLUTION 2016-30 GRANTING A CONDITIONAL USE PERMIT

With no objections, Mayor Watson called for the reading of the resolution granting a conditional use permit to Destiny of the Kingdom Ministries to locate a church in an I-1 zoning district. The City Clerk gave the reading

Alderman Vaprezsan motioned to approve Resolution 2016-30. Alderman Anderson seconded the motion and it passed unanimously.

RESOLUTION 2016-31 PRELIMINARY DEVELOPMENT PLAN FOR LOT 4, MAUMELLE TOWN CENTER FOR CHICK-FIL-A

With no objections, Mayor Watson called for the reading of the resolution approving a preliminary development plan for Chick-Fil-A. The City Clerk gave the reading.

Alderman Anderson motioned to approve Resolution 2016-31. Alderman Kelley seconded the motion and it passed unanimously.

RESOLUTION 2016-32 PRELIMINARY DEVELOPMENT PLAN FOR CHALETS OF COUNTRY CLUB

With no objections, Mayor Watson called for the reading of the resolution approving a preliminary development plan for Chalets of Country Club. The City Clerk gave the reading.

Eric Holloway stated it is a 22 lot development, single-family homes with 5ft. set backs on each side.

Daryl Brock stated the houses are about 1600 sq. feet with a 2 car garage.

Alderman Anderson motioned to approve Resolution 2016-32. Alderman Vaprezsán seconded the motion and it passed unanimously.

RESOLUTION 2016-33 APPROVING A NAME FOR THE NEW SENIOR FACILITY

With no objections, Mayor Watson called for the reading of the resolution approving the naming of the new Senior Services Center the “Maumelle Center on the Lake”. The City Clerk gave the reading.

Nicole Heaps, Director of Senior Services, gave a brief background on how the name was decided. Nicole also stated the room names inside the facility will be named as well.

Alderman Vaprezsán motioned to approve Resolution 2016-33. Alderman Anderson seconded the motion and it passed unanimously.

RESOLUTION 2016-34 SETTING THE DATE FOR THE PUBLIC HEARING ON MPFB LIBRARY BONDS

With no objections, Mayor Watson may call for the reading of the resolution setting the date for a Public Hearing on the issuance by the Maumelle Public Facilities Board of its Library Revenue Bonds, Series 2016. The City Clerk gave the reading.

Bill Spivey gave a brief introduction as to the importance of the bond and why it is needed. This hearing will allow for the issuance of the bond. This bond will allow for more parking at the library. The bond will also improve the Geo-thermal system in the library as well. The bond will add more conference space to the library and the children’s wing will be relocated to a more secluded location.

Alderman Vaprezsán motioned to approve Resolution 2016-34. Alderman Anderson seconded the motion and it passed unanimously.

APPOINT ONE NEW MEMBER TO THE MAUMELL PUBLIC FACILITIES BOARD AND REAPPOINTING A MEMBER TO THE MAUMELLE PUBLIC FACILITIES BOARD.

Mayor Watson stated that he received a recommendation from the Public Facilities Board to reappoint David Hodges term ending in May, 2021 and to appoint Thomas Booth with a term ending in May 2017.

Alderman Saunders motioned to confirm the appointment terms and expiration of David Hodges and Thomas Booth to the Maumelle Public Facilities Board. Alderman Anderson seconded the motion and it passed unanimously.

DISCUSS LIBRARY BOARD APPOINTMENT

Mayor Watson stated that the Library Board member Joyce Wilson is term limited. Mayor Watson stated an ad has been put in the paper. Mayor Watson stated he has reached out to some people who may be interested.

MAYOR'S COMMENTS

Mayor Watson stated the Veterans Day Ceremony will be on November 11 at 4:00p.m.at the Veteran's Memorial.

Mayor Watson stated the next Budget meeting is November 15, 2016 at 6:00p.m.

Mayor Watson stated the Grand Opening of Fire Station #2 was on November 2nd and there was a great turn out.

PLANNING COMMISSION REPORT

Mayor Watson stated there were 8 items on the agenda, most of which came to the Council tonight. A Conditional Use Permit for Destiny Kingdom of Ministry was given a do pass recommendation.

Mayor Watson stated an Amendment to the Master Zoning Map in a PCD to a C3 was also given a do pass.

Mayor Watson stated Chick-fil-A submitted a Preliminary Development Plan, Landscape Plan and Commercial Building Design that were all given a do pass recommendation.

Mayor Watson stated that the Preliminary Development Plan for Phases 2-8 at Ridgeview Trails was given a do pass recommendation.

Mayor Watson stated the Chalets of Country Club submitted Preliminary Development Plan, and Landscape Plan that was also given a do pass.

ALDERMAN'S COMMENTS

Alderman Mosley stated the ceremony at the new Fire Station had great turn out. He also wanted to thank the City for the repairs on Club Manor Drive.

Alderman Vaprezsán mentioned the potential for springs to show up in resident's yards.

Alderman Timmons reminded everyone of Hometown Thanksgiving.

CITY ATTORNEY'S COMMENTS

City Attorney Norris stated that the sign task force committee has come together and written a partial ordinance and will be submitting it to the Council for review.

CITY CLERK COMMENTS

ADJOURNMENT

Alderman Vaprezsán motioned to adjourn the meeting. Alderman Kelley seconded the motion, and it passed unanimously by all in attendance.

Mayor Watson adjourned the meeting at 7:35 p.m.

MAYOR MICHAEL WATSON

CITY CLERK/TREASURER TINA TIMMONS

APPROVED

_____, 2016

**MINUTES
REGULAR MEETING
CITY COUNCIL
CITY OF MAUMELLE
NOVEMBER 21, 2016
6:00 PM
CITY HALL**

Mayor Watson called the meeting to order at 6:00 p.m. with eight members present.

Alderman Vaprezsán gave the invocation and led the Pledge of Allegiance.

SPECIAL GUESTS AND ANNOUNCEMENTS

APPROVAL OF MINUTES – OCTOBER 17TH, 2016 REGULAR MEETING

Alderman Mosley stated under the procedural motion section, Alderman Anderson was listed as making and seconding the motion. It was agreed by all in attendance the approval of the minutes wait until the next meeting to allow time for corrections.

FINANCIAL STATEMENT REVIEW

Carolyn Korte, Finance Director, gave a report on the monthly financials.

Alderman Anderson asked Ms. Korte if she would have more information regarding LOPFI available at the next meeting. Ms. Korte stated she would. Mayor Watson asked the Council if they would like to accept the financial report as submitted or wait until the next meeting to allow more time to review. The Council stated they would like more time to review the financials.

PROCEDURAL MOTION

Alderman Vaprezsán motioned to have all ordinances and resolutions read by title only. Alderman Saunders seconded the motion, and it passed unanimously.

2015 AUDIT REPORT

There was some discussion about the Audit Report previously presented.

Alderman Anderson made a motion to accept the 2015 audit report that was previously presented by John Craft, from Craft & Veach. Alderman Vaprezsán seconded the motion, and the motion passed unanimously.

ORDINANCE 915 TO APPOINT COMMISSIONERS TO DISTRICT 12

With no objections, Mayor Watson called for the third reading of the ordinance to appoint Municipal Multipurpose Property Owners Improvement District Commissioners to Municipal Multipurpose Property Owners' Improvement District No. 12 of Maumelle, Arkansas. The City Clerk gave the reading.

Alderman Vaprezsan motioned to approve Ordinance 915. Alderman Anderson seconded the motion and it passed unanimously.

SECOND READING OF ORDINANCE 916 AMENDMENT TO MASTER ZONING MAP

With no objections, Mayor Watson called for the second reading of the ordinance amending the Maumelle zoning map rezoning 4.501 acres from PCD to C-3. The City Clerk gave the reading.

FIRST READING OF ORDINANCE 917 APPROVING CENTRAL ARKANSAS LIBRARY SYSTEM PROJECT BOND ISSUE

With no objections, Mayor Watson called for the first reading of the ordinance 917 approving Central Arkansas Library System project bond issue. The City Clerk gave the reading.

Mayor Watson opened the public hearing at 6:17 p.m. for public comment. There was no public comment.

Alderman Mosley asked Mr. Spivey to give a recap on the Central Arkansas Library Systems' request.

Mr. Bill Spivey asked the Council to waive the reading rules on Ordinance number 917 to allow time to have the ordinance published and be able to close within the 2016 calendar year. Mr. Spivey stated the purpose for moving forward in 2016 is to preserve the City's full 10 million dollar bank qualification for 2017. Mr. Spivey stated the City has not used any of the money for 2016 and the Public Facility Board's bank qualification is attributed to the City. Mr. Spivey stated if CALS were to wait until 2017 it would reduce the City's bank qualification by 2 million and five thousand dollars. Mayor Watson asked Mr. Spivey to confirm where the funds would come from for the bond repayment. Mr. Spivey stated the repayment would come from a pledge of Library revenues collected. If approved this bond will allow for more parking at the library. The bond will also improve the geo-thermal system in the library, add more conference space, and the children's wing will be relocated to a more secluded location. Alderman Mosley wanted to be sure the repayment would not cost the citizens any money. Mr. Spivey indicated it would not.

Alderman Vaprezsan motioned to suspend the rules and have the second and third reading of Ordinance 917. Alderman Williams seconded the motion. Alderman Mosley voted no. The motion passed 7 to 1.

With no objections, Mayor Watson called for the second and third reading of the ordinance approving Central Arkansas Library System project bond issue. The City Clerk gave the

reading.

Alderman Vapreszan motioned to approve Ordinance 917. Alderman Williams seconded the motion and it passed unanimously.

Alderman Vapreszan motioned to enact the Emergency Clause. Alderman Saunders seconded the motion, Alderman Mosley voted no and the motion passed 7 to 1.

Mayor Watson thanked Mr. Spivey for his efforts and the CALS for believing enough to enhance our facility. Mayor Watson also stated that Joyce Wilson who currently serves on the CALS board was in the audience. Ms. Wilson stated she would be willing to answer questions if anyone had questions in regards to serving on the CALS board as a Maumelle representative. Ms. Wilson term ends December 31, 2006.

Alderman Vapreszan asked when the Library construction plans would begin. Mr. Coulter stated construction should begin in March.

Alderman Saunders made a motion to close the Public Hearing. Alderman Anderson seconded the motion and the motion passed.

Mayor Watson closed the Public Hearing at 6:26 p.m..

**APPEAL OF THE PLANNING COMMISSIONS'S DENIAL OF VARIANCE
REGARDING SEC 14-143 FENCES OR BARRIERS REQUIRED FOR SWIMMING
POOLS BY STEVE AND SHERYL MOSLEY**

Alderman Mosley recused himself from any discussion on the topic due to a conflict of interest, and left the room.

Attorney George Ritter, of 103 Hibiscus, Maumelle, Arkansas representative for Steve and Sheryl Mosley gave an overview in support of granting the variance. Sheryl Mosley of 16 Riverwood Place, gave a presentation to show the area surrounding her pool is safe. Ms. Mosley stated once you are in the yard you are completely fenced in, either by fence or natural barrier. Alderman Holt asked if the Mosley's fence could be grandfathered in due to the length of time it has been in place. City Attorney Norris stated the Ordinance states that a 4ft. fence be erected or another approved alternative. Alderman Anderson asked for a statement from Code Enforcement. Jim Morley, Director of Code Enforcement stated that a small child getting across the inlet to the pool was not the concern. Mr. Morley stated the variance was denied due to a fence being extended past the property line. Alderman Anderson stated the fencing issue should have been addressed before the variance request came before the Council. Mr. Morley stated a citation was written. Alderman Vapreszan asked that Attorney Norris read the variance request being submitted. Attorney Norris read the variance provided by Mr. Ritter which stated the natural barrier satisfies the fence requirement with regard to the rear side of the property on the condition that the existing side fences remain intact and in their current positions. Mr. Ritter stated the Mosleys' did not build the newer side fence.

Alderman Vapreszan motioned to approve variance request that the natural barrier satisfy the fence requirement with regards to the rear side of the property on the condition that the side fences remain intact. Alderman Holt seconded the motion. The motion failed 3 to 4 with Alderman Mosley recusing.

RESOLUTION 2016-35 APPROVING NAMES AND AMOUNTS OF CERTAIN DELINQUENT ACCOUNTS

With no objection, Mayor Watson called for the reading of the resolution approving names and amounts of certain delinquent accounts. The City Clerk gave the reading.

Alderman Kelley motioned to approve Resolution 2016-35. Alderman Anderson seconded the motion and it passed unanimously.

FIRST READING OF ORDINANCE 918 AMENDING CHAPTER 18 OF THE MAUMELLE CITY CODE TO ACCOUNT FOR THE CHANGE OF THE MAUMELLE DISTRICT COURT JUDGE FROM A LOCAL DISTRICT JUDGE TO A STATE JUDGE

With no objection, Mayor Watson called for the reading of Ordinance 918. The City Clerk gave the reading. NO ACTION IS REQUIRED

MAYOR'S COMMENTS

Mayor Watson stated the Veterans Day Ceremony went well. Mayor Watson thanked Alderman Saunders and the Maumelle Players for planning the event. Alderman Saunders stated Mayor Watson was the first keynote speaker to receive a standing ovation.

Mayor Watson reminded everyone about Hometown Thanksgiving.

Mayor Watson stated the next Budget meeting is November 29, 2016 at 6:00p.m.

PLANNING COMMISSION REPORT

Alderman Vapreszan gave the report. He stated the meeting only lasted 11 minutes.

ALDERMAN'S COMMENTS

Alderman Anderson asked when Lake Willastein will re-open. Mayor Watson stated the asphalt work should be completed this week.

CITY ATTORNEY'S COMMENTS

CITY CLERK COMMENTS

ADJOURNMENT

Alderman Anderson motioned to adjourn the meeting. Alderman Kelley seconded the motion, and it passed unanimously by all in attendance.

Mayor Watson adjourned the meeting at 7:52 p.m.

MAYOR MICHAEL WATSON

CITY CLERK/TREASURER TINA TIMMONS

APPROVED

_____, 2016

4/1/16

**City of Maumelle
Financial Statement Summary
FOR THE MONTH ENDED October 31, 2016**

GENERAL FUND

Nonspendable	67,429
Committed	-
Assigned	134,398
Unassigned	<u>5,376,214</u>
Total Fund Balance	<u><u>5,578,041</u></u>

STREET FUND

Restricted	3,818,851
Assigned	<u>26,452</u>
Total Fund Balance	<u><u>3,845,303</u></u>

SANITATION FUND

Retained Earnings	<u><u>1,886,491</u></u>
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CITY OF MAUMELLE
GENERAL FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE MONTH ENDED October 31, 2016

	2016 BUDGET	2016 BUDGET REV	10 Month BUDGET	ACTUAL AT 10/31/2016	OVER/ (UNDER)	ACTUAL AT 10/31/2015	OVER/ (UNDER)
Revenues:							
State Turnback	257,445	257,445	214,538	236,729	22,191	234,461	2,268
County Millage Tax	1,880,000	1,880,000	1,566,667	1,397,629	(169,038)	1,351,208	46,421
County Sales Tax	3,700,000	3,700,000	3,083,333	3,045,856	(37,478)	3,047,281	(1,425)
City Sales Tax	2,300,000	2,300,000	1,916,667	2,074,422	157,755	1,877,862	196,560
Franchise Fee	1,600,000	1,600,000	1,333,333	1,367,641	34,308	1,439,736	(72,095)
Community Service Fees	725,000	725,000	604,167	583,933	(20,234)	571,420	12,513
Late & Collection Fees	22,000	22,000	18,333	23,248	4,914	17,546	5,702
Building Permits and Fees	180,000	180,000	150,000	132,824	(17,176)	151,042	(18,218)
Business License Permits	19,000	19,000	15,833	21,283	5,450	19,647	1,637
Parks and Recreation Fees	450,000	450,000	375,000	296,604	(78,396)	316,353	(19,749)
Senior Wellness Center Fees	42,000	42,000	35,000	25,265	(9,735)	30,733	(5,469)
Animal Control Fees	12,000	12,000	10,000	13,555	3,555	13,480	75
Municipal Court	225,000	225,000	187,500	119,270	(68,230)	154,832	(35,562)
Police Dept	-	-	-	46,102	46,102	8,714	37,388
Fire Dept	12,000	12,000	10,000	11,638	1,638	-	11,638
Dispatch Services	26,000	26,000	21,667	19,500	(2,167)	19,500	-
Federal Grants	-	-	-	80,875	80,875	94,563	(13,688)
State Grants	-	-	-	38,274	38,274	60,433	(22,158)
Private Grants	-	-	-	2,500	2,500	1,300	1,200
Private Donations	-	-	-	37,765	37,765	5,750	32,015
Investment Income	12,000	12,000	10,000	3,424	(6,576)	3,273	152
Other Financing Sources	-	-	-	-	-	65,457	(65,457)
Miscellaneous Income	12,000	12,000	10,000	6,384	(3,616)	17,322	(10,938)
Total Revenues	11,474,445	11,474,445	9,562,038	9,584,719	22,680	9,501,911	82,809
Expenditures:							
Administration	945,409	1,023,409	852,841	738,782	(114,059)	745,786	(7,004)
4120 City Council	60,822	65,822	54,852	51,503	(3,349)	46,613	4,889
4210 City Attorney	110,638	110,928	92,440	85,553	(6,887)	91,596	(6,044)
4220 Court	188,281	188,281	156,901	145,545	(11,356)	145,849	(304)
4310 Police	2,892,978	2,910,744	2,425,620	2,265,740	(159,880)	2,167,324	98,416
4320 Fire	2,478,991	2,543,143	2,119,286	1,938,033	(181,253)	1,704,720	233,313
4330 Animal Control	355,878	367,711	306,426	262,011	(44,415)	243,211	18,800
4400 Public Works	702,874	701,898	584,915	1,226,735	641,820	460,587	766,148
4510 Parks	1,577,200	1,582,929	1,319,107	1,160,345	(158,762)	1,144,411	15,934
4520 Senior Services	338,918	348,578	290,482	248,921	(41,561)	276,450	(27,529)
4610 CED	203,941	208,952	174,127	145,500	(28,627)	148,059	(2,559)
4620 Planning & Zoning	143,506	143,786	119,822	106,814	(13,007)	108,007	(1,193)
4630 Code Enforcement	289,892	289,892	241,577	225,657	(15,919)	225,334	324
4700 City Services	1,198,242	1,323,992	1,103,327	916,817	(186,509)	1,144,231	(227,414)
Total Operating	11,487,570	11,810,065	9,841,721	9,517,956	(323,765)	8,652,180	865,776
Capital Expenditures	519,600	588,582	490,485	766,817	276,332	393,303	373,514
Total Expenditures	12,007,170	12,398,647	10,332,206	10,284,773	(47,434)	9,045,483	1,239,290
Excess (Deficiency) of Revenues over Expenditures	(532,725)	(924,202)	(770,168)	(700,054)	70,113	456,428	(1,156,482)
Fund Balance, Beginning of Year	5,408,464	5,408,464	4,507,053	5,444,789			
Fund Balance, End of Year	4,875,739	4,484,262	3,736,885	4,744,736			

CITY OF MAUMELLE
GENERAL FUND - BALANCE SHEET
FOR THE MONTH ENDED October 31, 2016

ASSETS

Current Assets

Cash	\$	6,137,091
Taxes Receivable	\$	755,453
Accounts Receivable, net		181,041
Due From Other Funds		31,744
Inventory - Court Drug Tests		226
Prepaid Expenses		35,459
Total Current Assets		7,141,014
 TOTAL ASSETS		 <u><u>7,141,014</u></u>

LIABILITIES AND FUND BALANCE

Liabilities:

Payroll Liabilities	\$	142,788
Accounts Payable		93,915
Other Liabilities		1,326,270
Total Liabilities		1,562,973

Fund Balance:

Nonspendable		
-Inventory		226
-Due from other funds		31,744
-Prepaid		35,459
Restricted		-
Committed		-
Assigned to purchase orders		134,398
Unassigned		5,376,214
Total Fund Balance		<u>5,578,041</u>

TOTAL LIABILITIES AND FUND BALANCE		<u><u>7,141,014</u></u>
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CITY OF MAUMELLE
STREET FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE MONTH ENDED October 31, 2016

	2016 BUDGET	2016 BUDGET REV	10 Month BUDGET	ACTUAL AT 10/31/2016	OVER/ (UNDER)	ACTUAL AT 10/31/2015	OVER/ (UNDER)
Revenues:							
State Turnback	816,959	816,959	680,799	690,388	9,588	671,528	18,860
Street Aid Program	330,000	330,000	275,000	260,046	(14,954)	278,870	(18,824)
County Millage Tax	560,000	560,000	466,667	402,324	(64,343)	443,268	(40,944)
Street Sign Revenue	2,000	2,000	1,667	2,208	541	10,687	(8,479)
Investment Income	19,000	19,000	15,833	10,990	(4,843)	12,511	(1,521)
Appropriation from Fund Balance	-	-	-	-	-	-	-
Miscellaneous Income	-	-	-	682	682	-	682
Total Revenues	1,727,959	1,727,959	1,439,966	1,366,637	(73,329)	1,416,864	(50,909)
Expenditures:							
Personnel	666,677	666,677	555,564	413,564	(142,001)	473,868	(60,304)
Other Operating	417,931	417,931	348,276	320,767	(27,509)	242,988	77,779
Total Operating	1,084,608	1,084,608	903,840	734,331	(169,509)	716,856	17,475
Capital Expenditures	660,500	1,333,982	1,111,651	397,795	(713,857)	352,099	45,695
Total Expenditures	1,745,108	2,418,590	2,015,491	1,132,125	(883,366)	1,068,955	63,170
Excess (Deficiency) of Revenues over Expenditures	(17,149)	(690,631)	(575,526)	234,512	810,037	347,909	(114,079)
Fund Balance, Beginning of Year	3,669,119	3,669,119	2,446,079	3,626,143			
Fund Balance, End of Year	3,651,970	2,978,488	1,870,553	3,860,654			

CITY OF MAUMELLE
 STREET FUND - BALANCE SHEET
 FOR THE MONTH ENDED October 31, 2016

ASSETS

Current Assets:

Cash	3,886,127
Taxes Receivable	112,236
Accounts Receivable, net	3,249
Total Current Assets	4,001,613
 TOTAL ASSETS	 4,001,613

LIABILITIES AND FUND BALANCE

Liabilities:

Payroll Liabilities	1,098
Accounts Payable	
Due to General Fund	42,976
Deferred Revenue	112,236
Total Liabilities	156,310

Fund Balance:

Nonspendable	-
Restricted	3,818,851
Committed	-
Assigned to:	
-Capital projects	26,452
-Eliminate a projected budgetary deficit	-
Unassigned	-
Total Fund Balance	3,845,303
 TOTAL LIABILITIES AND FUND BALANCE	 4,001,613

CITY OF MAUMELLE
 SANITATION FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN EQUITY
 FOR THE MONTH ENDED October 31, 2016

	2016 BUDGET	2016 BUDGET REV	10 Month BUDGET	ACTUAL AT 10/31/2016	OVER/ (UNDER)	ACTUAL AT 10/31/2015	OVER/ (UNDER)
Revenues:							
Sanitation Fees	1,175,000	1,175,000	979,167	918,266	(60,901)	883,096	35,170
Late and Collection Fees	30,000	30,000	25,000	30,244	5,244	22,256	7,988
Cart Rental	18,000	18,000	15,000	16,420	1,420	14,657	1,763
Sales Tax	-	-	-	493	493	-	493
Transfer Station	30,000	30,000	25,000	23,293	(1,707)	26,710	(3,417)
Operating Transfer In	-	-	-	16,500	16,500	29,689	(13,189)
Miscellaneous Income	-	-	-	12,939	12,939	3,761	9,178
Total Revenues	1,253,000	1,253,000	1,044,167	1,018,154	(26,013)	980,168	37,986
Expenditures:							
Personnel	607,508	607,508	506,257	421,175	(85,081)	426,980	(5,805)
Other Operating	979,000	1,232,166	1,026,805	495,642	(531,163)	354,458	141,184
Total Expenditures	1,586,508	1,839,674	1,533,061	916,817	(616,244)	781,438	135,379
Excess (Deficiency) of Revenues over Expenditures	(333,508)	(586,674)	(488,895)	101,336	590,231	198,730	(97,394)
Equity, Beginning of Year	1,785,157	1,785,157	1,487,631	1,785,157			
Equity, End of Year	1,451,649	1,198,483	998,736	1,886,491			

CITY OF MAUMELLE
 SANITATION - BALANCE SHEET
 FOR THE MONTH ENDED October 31, 2016

ASSETS

Current assets:	
Cash	1,177,250
Accounts Receivable, net	<u>182,389</u>
Total Current Assets	1,359,639
Noncurrent assets:	
Capital Assets	1,874,528
Less Accumulated Depreciation	<u>(1,290,889)</u>
Total Noncurrent Assets	583,639
TOTAL ASSETS	<u><u>1,943,278</u></u>

LIABILITIES AND EQUITY

Current Liabilities:	
Payroll Liabilities	3,124
Accounts Payable	8,958
Sales Taxes Payable	28,235
Reserve for Compensated Absences	<u>16,468</u>
Total Current Liabilities	56,785
Noncurrent Liabilities:	
Note Payable - First Security Bank	<u>-</u>
Total Liabilities	56,785
Equity:	
Retained earnings	<u>1,886,491</u>
TOTAL LIABILITIES AND EQUITY	<u><u>1,943,278</u></u>

Note 1: Minimum fund balance policy for the general fund

Ordinance 438 states that the general fund shall maintain a level of fund balance equal to 20% of budgeted operating expenditures. Currently, this figure is \$ 2,362,013

Note 2: Fund balance classifications

Effective with the January 31, 2011 financial statements, there are new fund balance classifications for the General and Street funds. The new classifications and their definitions are as follows:

- Nonspendable - fund balance that can't be spent, such as inventory and prepaid items
- Restricted - use of these funds is restricted by external sources, such as law or grant requirements
- Committed - use of these funds is restricted by formal action of the city council
- Assigned - use of these funds is restricted by informal action of the city council
- Unassigned - fund balance that has not been restricted, committed, or assigned

GENERAL FUND BUDGET RESOLUTIONS PASSED IN 2016

2016-04	Upgrade Audio Visual Equipment in Council with GIF grant	5,000
2016-05	Replace 2013 Dodge Charger for police department	15,137
2016-12	Police 2015 GIF grant remaining funds	2,288
2016-16	Escrow for Counts Massie Extension	125,750
2016-24	Lawsuit settlement	78,000
		<u>226,175</u>

STREET FUND BUDGET RESOLUTIONS PASSED IN 2016

2016-19	Garden Oaks Subdivision alleyway repairs	387,000
---------	--	---------

SANITATION FUND BUDGET RESOLUTIONS PASSED IN 2016

**BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF
MAUMELLE, COUNTY OF PULASKI, STATE OF ARKANSAS,**

AN ORDINANCE TO BE ENTITLED:

ORDINANCE NO. 916

**AN ORDINANCE AMENDING THE MAUMELLE ZONING MAP AND
FOR OTHER PURPOSES**

WHEREAS, the Maumelle Planning Commission, upon request of the property owner, considered an amendment to the Maumelle Zoning Map and now desires to adopt the Maumelle Zoning Map reflecting said changes;

WHEREAS, on October 27, 2016, at a public hearing, the Planning Commission unanimously approved a motion to recommend adoption of the amendment to zoning map to the Maumelle City Council; and

WHEREAS, the City Council has reviewed the recommendations of the Planning Commission, the recommendation of staff, has obtained facts, statements and other information concerning the request to adopt the land use plan on certain property.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE
CITY OF MAUMELLE, ARKANSAS, AS FOLLOWS:**

SECTION 1. The Maumelle Zoning Map is hereby amended to show that the zoning categorization on the area identified as "4.501 Acres" with the legal description as stated on the survey attached hereto as Exhibit A, Boundary Survey of 200 Casey Drive In SW ¼, NE ¼, Section 28, T-3-N,R-13-W, Maumelle, Pulaski Co., Arkansas, dated October 3, 2016 without revision, that was previously designated as PCD (Planned Commercial District) is hereby designated as C-3 (Commercial Service) to accommodate the anticipated use by the applicant. The description on the attached survey reflects the property that is the subject of this action.

SECTION 2. *Repealer.* All other ordinances and resolutions or parts of ordinances and resolutions in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 3. *Severability.* If any clause, sentence, paragraph, section or other portion of this ordinance is found to be unconstitutional, invalid, or inoperative by a court of competent jurisdiction, such findings shall not affect the validity of the remainder of these sections, nor shall any proceeding invalidating any portion of any section operate to affect any portion of the remainder of said sections not specifically attacked in said proceeding.

ORDAINED this ____ day of _____, 2016.

By: _____
Michael Watson, Mayor

Attest:

Tina Timmons, Clerk/Treasurer

Approved As To Legal Form:

Caleb Norris, City Attorney

SPONSORED BY:

Mayor Watson

	Mosley	Saunders	Kelley	Anderson	Williams	Timmons	Vaprezsan	Holt
Yes								
No								

**BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF
MAUMELLE, COUNTY OF PULASKI, STATE OF ARKANSAS,**

AN ORDINANCE TO BE ENTITLED:

ORDINANCE NO. 918

**AN ORDINANCE AMENDING CHAPTER 18 OF THE MAUMELLE CITY
CODE TO ACCOUNT FOR THE CHANGE OF THE MAUMELLE
DISTRICT COURT JUDGE FROM A LOCAL DISTRICT JUDGE TO A
STATE DISTRICT JUDGE AND FOR OTHER PURPOSES**

WHEREAS, prior to January 1, 2017, the Maumelle District Court was served by a local district court judge who was elected by the qualified electors of the City of Maumelle and had territorial jurisdiction only within the city limits of Maumelle;

WHEREAS, pursuant to ARK. CODE ANN. § 16-17-1110, on January 1, 2017 the Maumelle District Court and Jacksonville District Court will be served by a single state district judge who will be elected by the qualified electors of the Thirty-First District, which is composed of Pulaski County, and will have district-wide territorial jurisdiction;

WHEREAS, pursuant to ARK. CODE ANN. § 16-17-1106, the State of Arkansas shall pay the judge's salary and benefits and the cities of Maumelle and Jacksonville shall together pay to the State an amount totaling one-half of the base salary established by law;

WHEREAS, the cities of Maumelle and Jacksonville may agree in writing on the amount to be paid by each city for its proportionate share of one-half of the salary and each city has agreed in writing to pay a percentage proportional its population relative to the population of both cities; and

WHEREAS, the City Council desires to amend chapter 18 of the Maumelle City Code to account for these changes.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MAUMELLE, ARKANSAS, AS FOLLOWS:

SECTION 1. Article II of Chapter 18 of Maumelle City Code is hereby renamed "District Court" and all instances of "municipal court" in Chapter 18 are hereby amended to "district court."

SECTION 2. Chapter 18, Court; Article II, District Court; Section 18-31, Created, established, of the Maumelle City Code is hereby amended to read as follows:

As is authorized by A.C.A. § 16-17-924~~1110~~, there is created and established within this city the district court of the city.

SECTION 3. Repealed. Chapter 18, Court; Article II, District Court; Section 18-35, Judge's salary and qualifications of the Maumelle City Code is hereby repealed.

SECTION 2. Repealer. All other ordinances and resolutions or parts of ordinances and resolutions in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 3. Severability. If any clause, sentence, paragraph, section or other portion of this ordinance is found to be unconstitutional, invalid, or inoperative by a court of competent jurisdiction, such findings shall not affect the validity of the remainder of these sections, nor shall any proceeding invalidating any portion of any section operate to affect any portion of the remainder of said sections not specifically attacked in said proceeding.

ORDAINED this ____ day of _____, 2016.

By: _____
Michael Watson, Mayor

Attest:

Tina Timmons, Clerk/Treasurer

Approved As To Legal Form:

Caleb Norris, City Attorney

SPONSORED BY:

Mayor Watson

	Mosley	Saunders	Kelley	Anderson	Williams	Timmons	Vaprezsan	Holt
Yes								
No								

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAUMELLE,
COUNTY OF PULASKI, STATE OF ARKANSAS**

A RESOLUTION TO BE ENTITLED:

RESOLUTION NO. 2016-36

**APPROVING THE PRELIMINARY DEVELOPMENT PLAN OF
PHASE XXIV-A, COUNTRY CLUB OF ARKANSAS**

WHEREAS, the Maumelle Planning Commission conducted a public meeting open for public comments on November 17, 2016, to consider a Preliminary Development Plan for certain property described below which is within the city of Maumelle, Arkansas;

WHEREAS, a motion to recommend approval of the Preliminary Development Plan to the City Council passed by the Planning Commission; and

WHEREAS, the proposed Preliminary Development Plan does not adversely affect the character of the subject property or neighboring properties.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MAUMELLE, ARKANSAS, AS FOLLOWS:

The application seeking approval of a Preliminary Development Plan for Phase XXIV-A, Country Club of Arkansas, Maumelle, Pulaski County, Arkansas, Oct 21, 2016, which is attached hereto as Exhibit A, is hereby approved.

RESOLVED this ___ day of _____, 2016.

Michael Watson, Mayor

ATTEST:

Tina Timmons, Clerk/Treasurer

APPROVED AS TO LEGAL FORM:

Caleb Norris, City Attorney

SPONSORED BY:

Mayor Watson

	Mosley	Saunders	Kelley	Anderson	Williams	Timmons	Vaprezsan	Holt
Yes								
No								

**MINUTES
REGULAR MEETING
CITY OF MAUMELLE
PLANNING COMMISSION
November 17, 2016
5:30 PM
CITY HALL**

COMMISSION MEMBERS PRESENT

Mike Fisher
John Todd
Adrian Greene
Roy Andrews
Hall Ramsey

COMMISSION MEMEBERS ABSENT

Craig Johnson
David Gershner

STAFF MEMBERS PRESENT

Jim Narey, Planning Director
Caleb Norris, City Attorney
Lawren Aycock, Project Coordinator

OTHER STAFF MEMBERS ABSENT

Mizan Rahman, City Engineer
Dwight Pattison, Planning Consultant

Chairman Fisher called the meeting of the Maumelle Planning Commission to order at 6:30pm.

ANNOUNCEMENTS

Mr. Narey announced that Commissioners Johnson and Gershner were absent.

APPROVAL OF MINUTES FOR October 27, 2016

Chairman Fisher asked for comments and/or changes to the minutes as submitted.

MOTION: Commissioner Todd made a motion to approve the minutes as submitted.
Commissioners Andrews and Hall seconded the motion and the motion passed 5 in favor, 2 absent.

PUBLIC COMMENT

Chairman Fisher opened public comment at 6:31pm.

OLD BUSINESS

There was no old business.

NEW BUSINESS

1) A proposed Preliminary Plat for Country Club of Arkansas Phase XXIV-A

. Mr. Narey stated Staff recommended for a contingent approval upon satisfaction of all Staff, any Commissioner, and all City Engineer comments.

Commissioner Todd asked the developer if they would consider sidewalks instead of walk path systems.

Tommy Wright, developer, stated the general public prefers walk paths and as a developer the sidewalks are more costly than the walk path system.

MOTION: Commissioner Todd made a motion to approve the request for a preliminary plat for Country Club of Arkansas Phase XXIV-A contingent upon satisfaction of all Staff and City Engineer comments. Commissioner Andrews seconded the motion and the motion passed 5 in favor, 2 absent.

2) A proposed Preliminary Development Plan for Country Club of Arkansas Phase XXIV-A

Mr. Narey stated Staff recommended for a “do-pass” recommendation to the Maumelle City Council contingent upon satisfaction of all Staff, any Commissioner, and all City Engineer comments.

MOTION: Commissioner Andrews made a motion to recommend to the Maumelle City Council a “do-pass” recommendation for the proposed preliminary development plan for Country Club of Arkansas Phase XXIV-A contingent upon satisfaction of all Staff and City Engineer comments. Commissioners Ramsey and Todd seconded the motion and the motion passed 5 in favor, 2 absent.

PUBLIC HEARING WAS CLOSED AT 6:39 pm.

CITY COUNCIL LIAISON REPORTS

- November 7 Commissioner Todd stated there was the reading and passing of Resolution 2016-30 granting a Conditional Use Permit to Destiny of the Kingdom Ministries to locate a church in I-1 zoning district. There was also the Resolution 2016-31 Prelim Plan for Chick-Fil-A, and the Resolution 2016-32 Preliminary Development Plan for Chalets of Country Club.

MOTION: Commissioner Todd made a motion to adjourn the meeting. Commissioner Andrews seconded the motion and the motion passed.

The meeting was adjourned at 6:41pm.

Approved:

Chairman Mike Fisher, December 15, 2016

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAUMELLE,
COUNTY OF PULASKI, STATE OF ARKANSAS,**

AN ORDINANCE TO BE ENTITLED:

ORDINANCE NO. 919

**AN ORDINANCE ACCEPTING AND CONFIRMING THE DEDICATION OF
CERTAIN STREETS AND DRAINAGE IN PHASE XXIV-A OF COUNTRY CLUB
OF ARKANSAS, MAUMELLE, PULASKI COUNTY, ARKANSAS, UPON THE
FULFILMENT OF CERTAIN CONTINGENCIES, AND FOR OTHER PURPOSES**

WHEREAS, ARK. CODE ANN. § 14-301-102 requires the City of Maumelle (“City”) to pass ordinances accepting and confirming specific streets and drainage dedicated to the City;

WHEREAS, following the approval of the preliminary plat, including all contingencies, Maumelle Planning Staff presents this dedication ordinance accepting all public improvements in the subdivision for ownership and maintenance upon the satisfaction of all construction and installation requirements and the signing of the final plat;

WHEREAS, certain streets and drainage located within the City Limits of Maumelle and identified within the boundaries of **Phase XXIV-A of Country Club of Arkansas**, are planned for construction according to the accepted preliminary plat of the area; and

WHEREAS, the City of Maumelle desires to accept and confirm the specified streets and drainage upon the signing of the final plat and upon the presentation of an adequate maintenance bond, and which have been dedicated to the City for public use.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MAUMELLE, ARKANSAS, AS FOLLOWS:

SECTION 1. Pursuant to the authority and requirements of ARK. CODE ANN. § 14-301-102 and upon satisfaction of the contingencies hereinbelow, the City of Maumelle accepts and confirms dedication of the streets, including portions of Milligan Drive, Marais Drive, and Lucia Lane, and drainage on the Preliminary Plat of Phase XXIV-A, Country Club of Arkansas, Maumelle, Pulaski County, Arkansas, Oct 21, 2016, all as more particularly shown and described on the preliminary plat attached hereto as Exhibit A.

SECTION 2. The Maumelle City Council hereby accepts all public improvements in the aforementioned area for ownership and maintenance upon

- a. satisfaction of all construction and installation requirements and the signing of the final plat;
- b. provision of “As-Built” drawings evidencing the proper construction and installation of the improvements; and
- c. presentation of a maintenance bond for all dedicated improvements valid for at least two years from the date of a letter of satisfactory inspection and approval by the public works director or city engineer on the improvements which are being accepted by the City of Maumelle. The amount of the maintenance bond should be sufficient to cover 50 percent of the total cost of all dedicated or common use public

improvements within the development which include, but are not limited to, streets, drainage, curbs, sidewalks, etc.

SECTION 3. Pursuant to said authority and as of the date of the fulfillment of the contingencies above, the City of Maumelle accepts and confirms that the streets and drainage, as indicated above are hereby deemed City property to be under the care and control of the City of Maumelle.

SECTION 4. Repealer. All other ordinances or resolutions or parts of ordinances or resolutions in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 3. Severability. If any clause, sentence, paragraph, section or other portion of this ordinance is found to be unconstitutional, invalid, or inoperative by a court of competent jurisdiction, such findings shall not affect the validity of the remainder of these sections, nor shall any proceeding invalidating any portion of any section operate to affect any portion of the remainder of said sections not specifically attacked in said proceeding.

APPROVED this __ day of _____, 2016.

By: _____
Michael Watson, Mayor

Attest: _____
Tina Timmons, City Clerk/Treasurer

Approved As To Legal Form:

Caleb Norris, City Attorney

SPONSORED BY:

Mayor Michael Watson

	Mosley	Saunders	Kelley	Anderson	Williams	Timmons	Vaprezsan	Holt
Yes								
No								

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAUMELLE,
COUNTY OF PULASKI, STATE OF ARKANSAS,**

AN ORDINANCE TO BE ENTITLED:

ORDINANCE NO. 920

**AN ORDINANCE ACCEPTING AND CONFIRMING THE DEDICATION OF
CERTAIN STREETS AND DRAINAGE IN CHALETS AT COUNTRY CLUB,
MAUMELLE, PULASKI COUNTY, ARKANSAS, UPON THE FULFILMENT OF
CERTAIN CONTINGENCIES, AND FOR OTHER PURPOSES**

WHEREAS, ARK. CODE ANN. § 14-301-102 requires the City of Maumelle (“City”) to pass ordinances accepting and confirming specific streets and drainage dedicated to the City;

WHEREAS, following the approval of the preliminary plat, including all contingencies, Maumelle Planning Staff presents this dedication ordinance accepting all public improvements in the subdivision for ownership and maintenance upon the satisfaction of all construction and installation requirements and the signing of the final plat;

WHEREAS, certain streets and drainage located within the City Limits of Maumelle and identified within the boundaries of **Chalets at Country Club**, are planned for construction according to the accepted preliminary plat of the area; and

WHEREAS, the City of Maumelle desires to accept and confirm the specified streets and drainage upon the signing of the final plat and upon the presentation of an adequate maintenance bond, and which have been dedicated to the City for public use.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MAUMELLE, ARKANSAS, AS FOLLOWS:

SECTION 1. Pursuant to the authority and requirements of ARK. CODE ANN. § 14-301-102 and upon satisfaction of the contingencies herein below, the City of Maumelle accepts and confirms dedication of the streets, including Joel Lane and Layne Drive, and drainage on the Preliminary Plat of Chalets at Country Club, Maumelle, Pulaski County, Arkansas, October 6, 2016, all as more particularly shown and described on the preliminary plat attached hereto as Exhibit A.

SECTION 2. The Maumelle City Council hereby accepts all public improvements in the aforementioned area for ownership and maintenance upon

- a. satisfaction of all construction and installation requirements and the signing of the final plat;
- b. provision of “As-Built” drawings evidencing the proper construction and installation of the improvements; and
- c. presentation of a maintenance bond for all dedicated improvements valid for at least two years from the date of a letter of satisfactory inspection and approval by the public works director or city engineer on the improvements which are being accepted by the City of Maumelle. The amount of the maintenance bond should be sufficient to cover 50 percent of the total cost of all dedicated or common use public

improvements within the development which include, but are not limited to, streets, drainage, curbs, sidewalks, etc.

SECTION 3. Pursuant to said authority and as of the date of the fulfillment of the contingencies above, the City of Maumelle accepts and confirms that the streets and drainage, as indicated above are hereby deemed City property to be under the care and control of the City of Maumelle.

SECTION 4. Repealer. All other ordinances or resolutions or parts of ordinances or resolutions in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 3. Severability. If any clause, sentence, paragraph, section or other portion of this ordinance is found to be unconstitutional, invalid, or inoperative by a court of competent jurisdiction, such findings shall not affect the validity of the remainder of these sections, nor shall any proceeding invalidating any portion of any section operate to affect any portion of the remainder of said sections not specifically attacked in said proceeding.

APPROVED this __ day of _____, 2016.

By: _____
Michael Watson, Mayor

Attest: _____
Tina Timmons, City Clerk/Treasurer

Approved As To Legal Form:

Caleb Norris, City Attorney

SPONSORED BY:

Mayor Michael Watson

	Mosley	Saunders	Kelley	Anderson	Williams	Timmons	Vaprezsán	Holt
Yes								
No								

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAUMELLE, COUNTY OF PULASKI, STATE OF ARKANSAS

A RESOLUTION TO BE ENTITLED

RESOLUTION NO. 2016-37

A RESOLUTION AMENDING MEMBERSHIP FEES TO THE MAUMELLE CENTER ON THE LAKE AND FOR OTHER PURPOSES

WHEREAS, the City of Maumelle and her citizens have invested greatly in the community by establishing and constructing the Maumelle Center on the Lake; and

WHEREAS, the City of Maumelle wishes to establish membership rates for the Maumelle Center on the Lake in order to help fund activities and programs for the senior citizens of Maumelle.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MAUMELLE:

SECTION 1. The City Council hereby adopts the membership rates for the Maumelle Center on the Lake as more specifically set forth in Exhibit A and incorporate the same by reference herein as if stated word for word.

SECTION 2. The Senior Services Department and the Mayor are hereby empowered to undertake any measures appropriate for implementing this fee structure for all memberships which will be effective on or after January 1, 2017.

SECTION 3. The provisions of this Resolution are hereby declared to be severable. If any section, phrase, provision, or exhibit shall be declared or held invalid, such invalidity shall not affect the remainder of the sections, phrases, provisions, or exhibits.

ADOPTED this ____ day of December, 2016.

Michael Watson, Mayor

ATTEST:

Tina Timmons, City Clerk

APPROVED AS TO LEGAL FORM:

Caleb Norris, City Attorney

SPONSORED BY:

Mayor Watson

	Mosley	Saunders	Kelley	Anderson	Williams	Timmons	Vaprezsan	Holt
Yes								
No								

EXHIBIT A

Silver Pass (Limited Hours: Monday – Friday 8 am-4 pm)

Resident Rate: \$25 Non-resident Rate: \$40

Gold Pass (Limited Hours: Monday – Thursday 5 am-8 pm, Friday 5 am-4 pm, Saturday 8 am -1 pm)

Resident Rate: \$125 Non-resident Rate: \$200

Day Pass

Resident or Guest of a Member: \$3 Non-resident: \$5

Daily fees paid will not count towards future membership costs. Fees will be pro-rated at the beginning of each month during the calendar year. Membership year will be from January 1st to December 31st of each year. Each membership pass is sold individually.

TO: MAYOR WATSON
FROM: NICOLE HEAPS
DATE: 12/1/2016
RE: PROPOSED MEMBERSHIP TERMS & RATE CHANGES FOR 2017

I respectfully request the following membership terms & rate changes for Maumelle Center on the Lake.

Day Passes to "Center"
\$3 for Residents or Guests of a Member
\$5 for Non-Residents

All memberships begin January 1, 2017 and expire December 31, 2017 and will be pro-rated based on month of purchase.

Membership passes will be offered as individual passes.

Silver Pass
Monday-Friday, 8 am to 4 pm
Resident \$25
Non-Resident \$40

Gold Pass
Monday-Thursday, 5 am to 8 pm
Friday 5 am to 4 pm
Saturday 8 am to 1 pm

Resident \$125
Non-Resident \$200

The above proposed information was discussed at length with the members who volunteered and assisted with the process of putting together the pro forma as requested by Alderman Saunders. Each volunteer had been recommended from Senior Services staff to provide a diverse representation of current membership. The group recommended increasing operating hours both in the morning and evening, increase capacity for transportation services as possible; explore alternative revenue sources such as facility rentals, & utilization of peer groups as possible for planning.

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAUMELLE,
COUNTY OF PULASKI, STATE OF ARKANSAS,**

AN ORDINANCE TO BE ENTITLED:

ORDINANCE NO. 921

**AN ORDINANCE ACCEPTING AND CONFIRMING THE DEDICATION OF
CERTAIN STREETS AND DRAINAGE IN THE GARDENS AT RIDGEVIEW
TRAILS, A SMALLER LOT SINGLE FAMILY DETACHED COMMUNITY,
MAUMELLE, ARKANSAS, UPON THE FULFILMENT OF CERTAIN
CONTINGENCIES, AND FOR OTHER PURPOSES**

WHEREAS, ARK. CODE ANN. § 14-301-102 requires the City of Maumelle (“City”) to pass ordinances accepting and confirming specific streets and drainage dedicated to the City;

WHEREAS, following the approval of the preliminary plat, including all contingencies, Maumelle Planning Staff presents this dedication ordinance accepting all public improvements in the subdivision for ownership and maintenance upon the satisfaction of all construction and installation requirements and the signing of the final plat;

WHEREAS, certain streets and drainage located within the City Limits of Maumelle and identified within the boundaries of **Gardens at Ridgeview Trails**, are planned for construction according to the accepted preliminary plat of the area; and

WHEREAS, the City of Maumelle desires to accept and confirm the specified streets and drainage upon the signing of the final plat and upon the presentation of an adequate maintenance bond, and which have been dedicated to the City for public use.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MAUMELLE, ARKANSAS, AS FOLLOWS:

SECTION 1. Pursuant to the authority and requirements of ARK. CODE ANN. § 14-301-102 and upon satisfaction of the contingencies hereinbelow, the City of Maumelle accepts and confirms dedication of the streets, including Ridgeview Garden Loop and Ridgeview Garden Lane, and drainage on the Preliminary Plat of The Gardens at Ridgeview Trails, A Smaller Lot Single Family Detached Community, Maumelle, Arkansas, dated September 1, 2016, revised September 12, 2016, and September 22, 2016, all as more particularly shown and described on the preliminary plat attached hereto as Exhibit A.

SECTION 2. The Maumelle City Council hereby accepts all public improvements in the aforementioned area for ownership and maintenance upon

- a. satisfaction of all construction and installation requirements and the signing of the final plat;
- b. provision of “As-Built” drawings evidencing the proper construction and installation of the improvements; and
- c. presentation of a maintenance bond for all dedicated improvements valid for at least two years from the date of a letter of satisfactory inspection and approval by the public works director or city engineer on the improvements which are being

accepted by the City of Maumelle. The amount of the maintenance bond should be sufficient to cover 50 percent of the total cost of all dedicated or common use public improvements within the development which include, but are not limited to, streets, drainage, curbs, sidewalks, etc.

SECTION 3. Pursuant to said authority and as of the date of the fulfillment of the contingencies above, the City of Maumelle accepts and confirms that the streets and drainage, as indicated above are hereby deemed City property to be under the care and control of the City of Maumelle.

SECTION 4. Repealer. All other ordinances or resolutions or parts of ordinances or resolutions in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 3. Severability. If any clause, sentence, paragraph, section or other portion of this ordinance is found to be unconstitutional, invalid, or inoperative by a court of competent jurisdiction, such findings shall not affect the validity of the remainder of these sections, nor shall any proceeding invalidating any portion of any section operate to affect any portion of the remainder of said sections not specifically attacked in said proceeding.

APPROVED this __ day of _____, 2016.

By: _____
Michael Watson, Mayor

Attest: _____
Tina Timmons, City Clerk/Treasurer

Approved As To Legal Form:

Caleb Norris, City Attorney

SPONSORED BY:

Mayor Michael Watson

	Mosley	Saunders	Kelley	Anderson	Williams	Timmons	Vaprezsán	Holt
Yes								
No								

OFFICE OF THE MAYOR



JOE A. SMITH
MAYOR
mayor@nlr.ar.gov

PHONE (501) 975-8601
FAX (501) 975-8633

CITY HALL
P.O. BOX 5757
NORTH LITTLE ROCK, ARKANSAS 72119-5757
website: www.nlr.ar.gov

November 21, 2016

Mayor Mike Watson
City of Maumelle
550 Edgewood Drive, Suite 590
Maumelle, AR 72113

Dear Mayor Watson:

At the request of the 2016-2017 League President, Mayor Harry Brown, I would like to invite you and your elected officials to attend a regional meeting that will be hosted in North Little Rock. The meeting will begin on December 12, 2016 at 11:00 a.m. at the Arkansas Municipal League, 301 W. 2nd Street, North Little Rock, AR 72114. It will focus on the range of services and programs provided by the Arkansas Municipal League.

The League's legislative priorities for the upcoming 91st General Assembly will be discussed during a provided lunch and the meeting will conclude at 1:00 p.m. Please take the opportunity to attend this informative meeting.

I will be reaching out to my city council and I ask that you do the same. Please encourage your legislators to attend.

Please RSVP with your city's attendees and local legislators to Julie Fisher at jfisher@nlr.ar.gov no later than December 7, 2016. For questions, please contact Ms. Fisher at the above email or (501) 975-8702.

We look forward to seeing you at the meeting!

Sincerely,

Joe A. Smith
Mayor

JAS:jf

2017 CITY COUNCIL MEETING SCHEDULE

January 3, 2017 (Tuesday) Following Observed New Year's Holiday

January 17, 2017 (Tuesday) Following Martin Luther King Jr. Day

February 6, 2017

February 21, 2017 (Tuesday) Following Presidents Day

March 6, 2017 (NLC Conference March 11-15)

March 20, 2017

April 3, 2017

April 17, 2017

May 1, 2017

May 15, 2017

June 5, 2017

June 19, 2017

July 3, 2017

July 17, 2017

August 7, 2017

August 21, 2017

September 5, 2017 (Tuesday) Following Labor Day

September 18, 2017

October 2, 2017

October 16, 2017

November 6, 2017

November 20, 2017

December 4, 2017

December 18, 2017

2017 Planning Commission Liaisons

	<u>Date</u>	<u>Council Member</u>
January	26th	
February	23rd	
March	23rd	
April	27th	
May	25th	
June	22nd	
July	27th	
August	24th	
September	28nd	
October	26th	
November	16th	
December	21st	



TREASURER OF STATE

Dennis Milligan
Treasurer

500 Woodlane Street, Suite 220
Little Rock, Arkansas 72201

Maumelle City Treasurer
550 Edgewood Drive, Suite 590
Maumelle, AR 72113-6907

County Sales and Use Tax Funds Distribution

For October, 2016

Effective Date: 11/23/2016

Pulaski County Sales and Use Tax

	<u>Rate</u>	<u>Population</u>	<u>Percentage</u>	<u>Amount Distributed</u>
Alexander City Treasurer	1.000	236		\$4,265.15
Cammack Village City Treasurer	1.000	768		\$13,879.81
Jacksonville City Treasurer	1.000	28,364		\$512,613.04
Little Rock City Treasurer	1.000	193,524		\$3,497,494.24
Maumelle City Treasurer	1.000	17,163		\$310,181.13
North Little Rock City Treasurer	1.000	62,304		\$1,125,999.26
Pulaski County Treasurer	1.000	48,752		\$881,078.52
Sherwood City Treasurer	1.000	29,523		\$533,559.26
Wrightsville City Treasurer	1.000	2,114		\$38,205.62
			Total	\$6,917,276.03

Agency Name: TREASURER OF STATE
Address : 220 STATE CAPITOL BLDG
City,St Zip: LITTLE ROCK AR 72201

(501-682-5888)

Warrant Numb: 17DDA-0186405
Warrant Date: 11/21/2016
Payment Date: 11/21/2016

Vendor Number: 080000607

<u>Invoice #</u>	<u>Document Text</u>	<u>Net Amount</u>
80343951342017	Local Sales and Use Tax	310,181.13

TOTALS THIS WARRANT

310,181.13



TREASURER OF STATE

Dennis Milligan
Treasurer

500 Woodlane Street, Suite 220
Little Rock, Arkansas 72201

Maumelle City Treasurer
550 Edgewood Drive, Suite 590
Maumelle, AR 72113-6907

County Sales and Use Tax Funds Distribution

For October, 2016

Effective Date: 11/23/2016

Little Rock National AF Pulaski Co Sales and Use Tax

	<u>Rate</u>	<u>Population</u>	<u>Percentage</u>	<u>Amount Distributed</u>
Alexander City Treasurer	1.000	236		\$7.84
Cammack Village City Treasurer	1.000	768		\$25.50
Jacksonville City Treasurer	1.000	28,364		\$941.83
Little Rock City Treasurer	1.000	193,524		\$6,426.01
Maumelle City Treasurer	1.000	17,163		\$569.90
North Little Rock City Treasurer	1.000	62,304		\$2,068.82
Little Rock National Airport	1.000	48,752		\$1,618.82
Sherwood City Treasurer	1.000	29,523		\$980.32
Wrightsville City Treasurer	1.000	2,114		\$70.20
			Total	\$12,709.24

Agency Name: TREASURER OF STATE
Address : 220 STATE CAPITOL BLDG
City,St Zip: LITTLE ROCK AR 72201

(501-682-5888)

Warrant Numb: 17DDA-0186403

Warrant Date: 11/21/2016

Payment Date: 11/21/2016

Vendor Number: 0800600607

<u>Invoice #</u>	<u>Document Text</u>	<u>Net Amount</u>
80343945572017	Local Sales and Use Tax	569.90

TOTALS THIS WARRANT

569.90



TREASURER OF STATE

Dennis Milligan
Treasurer

500 Woodlane Street, Suite 220
Little Rock, Arkansas 72201

Maumelle City Treasurer
550 Edgewood Drive, Suite 590
Maumelle, AR 72113-6907

County Sales and Use Tax Funds Distribution

For October, 2016

Effective Date: 11/23/2016

North Little Rock AF Pulaski Co Sales and Use Tax

	<u>Rate</u>	<u>Population</u>	<u>Percentage</u>	<u>Amount Distributed</u>
Alexander City Treasurer	1.000	236		\$0.15
Cammack Village City Treasurer	1.000	768		\$0.49
Jacksonville City Treasurer	1.000	28,364		\$18.26
Little Rock City Treasurer	1.000	193,524		\$124.59
Maumelle City Treasurer	1.000	17,163		\$11.05
North Little Rock City Treasurer	1.000	62,304		\$40.11
Little Rock National Airport	1.000	48,752		\$31.39
Sherwood City Treasurer	1.000	29,523		\$19.01
Wrightsville City Treasurer	1.000	2,114		\$1.37
			Total	\$246.42

Agency Name: TREASURER OF STATE
Address : 220 STATE CAPITOL BLDG
City,St Zip: LITTLE ROCK AR 72201

(501-682-5888)

Warrant Numb: 17DDA-0186404
Warrant Date: 11/21/2016
Payment Date: 11/21/2016

Vendor Number: 0800000607

<u>Invoice #</u>	<u>Document Text</u>	<u>Net Amount</u>
80343948822017	Local Sales and Use Tax	11.05

TOTALS THIS WARRANT

11.05



TREASURER OF STATE

Dennis Milligan
Treasurer

500 Woodlane Street, Suite 220
Little Rock, Arkansas 72201

Maumelle City Treasurer
550 Edgewood Drive, Suite 590
Maumelle, AR 72113-6907

City Sales and Use Tax Funds Distribution

From October, 2016

Effective Date: 11/23/2016

Maumelle Sales and Use Tax

\$233,336.57	Deposits
\$7,000.10	Service Charge
\$38.71	Interest Earned
\$1.21	Vending Decals
<hr/>	
\$226,376.39	Amount Distributed

City Sales Tax Receipts as of 1/1/23/16

<u>City Sales Tax 2016</u>		<u>City Sales Tax 2015</u>		<u>City Sales Tax 2014</u>	
January	\$ 183,840.41	January	\$ 163,827.26	January	\$ 158,595.58
February	\$ 316,645.88	February	\$ 245,918.10	February	\$ 220,714.92
March	\$ 218,500.16	March	\$ 171,927.13	March	\$ 152,724.85
April	\$ 163,747.79	April	\$ 172,283.49	April	\$ 127,834.26
May	\$ 243,159.26	May	\$ 174,677.48	May	\$ 192,715.85
June	\$ 165,632.22	June	\$ 176,055.42	June	\$ 160,899.48
July	\$ 192,440.10	July	\$ 172,953.46	July	\$ 206,241.98
August	\$ 193,237.65	August	\$ 211,343.96	August	\$ 195,095.70
September	\$ 190,326.60	September	\$ 194,181.79	September	\$ 198,303.58
October	\$ 206,891.65	October	\$ 194,693.99	October	\$ 189,891.92
November	\$ 226,376.39	November	\$ 208,235.41	November	\$ 188,520.22
December		December	\$ 195,134.66	December	\$ 179,306.78
	\$ 2,300,798.11		\$ 2,281,232.15		\$ 2,170,845.12
<u>City Sales Tax 2013</u>		<u>City Sales Tax 2012</u>		<u>City Sales Tax 2011</u>	
January	\$ 163,422.53	January	\$ 160,103.50	January	\$ 151,181.21
February	\$ 183,544.64	February	\$ 198,693.06	February	\$ 206,761.98
March	\$ 171,807.10	March	\$ 151,921.55	March	\$ 151,487.76
April	\$ 153,503.81	April	\$ 170,042.44	April	\$ 165,453.84
May	\$ 145,537.47	May	\$ 181,523.50	May	\$ 185,560.42
June	\$ 178,471.10	June	\$ 164,250.89	June	\$ 174,272.12
July	\$ 190,009.82	July	\$ 177,201.76	July	\$ 159,773.87
August	\$ 188,935.09	August	\$ 183,159.96	August	\$ 138,414.71
September	\$ 159,795.86	September	\$ 118,708.52	September	\$ 175,334.79
October	\$ 198,429.04	October	\$ 128,803.19	October	\$ 190,341.47
November	\$ 194,153.56	November	\$ 136,815.59	November	\$ 201,384.39
December	\$ 185,969.04	December	\$ 239,084.77	December	\$ 169,464.35
	\$ 2,113,579.06		\$ 2,010,308.73		\$ 2,069,430.91

Agency Name: TREASURER OF STATE
Address : 220 STATE CAPITOL BLDG
City,St Zip: LITTLE ROCK AR 72201

(501-682-5888)

Warrant Numb: 17DDA-0186402
Warrant Date: 11/21/2016
Payment Date: 11/21/2016

Vendor Number: 0800000607

<u>Invoice #</u>	<u>Document Text</u>	<u>Net Amount</u>
80343928972017	Local Sales and Use Tax	226,376.39

TOTALS THIS WARRANT

226,376.39

Local Distribution by NAICS
November 2016
MAUMELLE

NAICS Code	NAICS Description	Net Sales	Net Use	Total	Rebates	Audits
1152	Support Activities for Animal Production (USA/CAN/MEX)	\$249.00	\$17.00	\$266.00	\$0.00	\$0.00
2123	Nonmetallic Mineral Mining and Quarrying (USA/CAN/MEX)	\$344.06	\$0.00	\$344.06	\$0.00	\$0.00
2213	Water; Sewage and Other Systems	\$3,611.11	\$0.00	\$3,611.11	-\$219.89	\$0.00
2351	Plumbing; Heating; and Air-Conditioning Contractors	\$1,766.72	\$399.34	\$2,166.06	-\$181.32	\$0.00
2353	Electrical Contractors	\$58.39	\$0.00	\$58.39	\$0.00	\$0.00
2381	Foundation; Structure; and Building Exterior Contractors (USA/CAN/MEX)	\$110.14	\$0.00	\$110.14	-\$8.86	\$0.00
2382	Building Equipment Contractors (USA/CAN/MEX)	\$478.50	\$353.00	\$831.50	\$0.00	\$0.00
2383	Building Finishing Contractors (USA/CAN/MEX)	\$49.54	\$1.00	\$50.54	-\$4.58	\$0.00
2389	Other Specialty Trade Contractors (USA/CAN/MEX)	\$85.88	\$0.00	\$85.88	\$0.00	\$0.00
3118	Bakeries and Tortilla Manufacturing (USA/CAN/MEX)	\$29.06	\$2.56	\$31.62	\$0.00	\$0.00
3119	Other Food Manufacturing (USA/CAN/MEX)	\$2.00	\$5.00	\$7.00	\$0.00	\$0.00
3121	Beverage Manufacturing (USA/CAN/MEX)	\$103.00	\$129.00	\$232.00	\$0.00	\$0.00
3133	Textile and Fabric Finishing and Fabric Coating Mills (USA/CAN/MEX)	\$17.00	\$141.00	\$158.00	\$0.00	\$0.00

**Local Distribution by NAICS
November 2016
MAUMELLE**

3149	Other Textile Product Mills (USA/CAN/MEX)	\$33.84	\$3.00	\$36.84	\$0.00	\$0.00
3152	Cut and Sew Apparel Manufacturing (USA/CAN/MEX)	\$841.99	\$126.99	\$968.98	\$0.00	\$0.00
3222	Converted Paper Product Manufacturing (USA/CAN/MEX)	\$33.00	\$5,765.79	\$5,798.79	\$0.00	\$0.00
3231	Printing and Related Support Activities (USA/CAN/MEX)	\$106.00	\$308.63	\$414.63	\$0.00	\$0.00
3256	Soap; Cleaning Compound; and Toilet Preparation Manufacturing (USA/CAN/MEX)	\$13.00	\$5.99	\$18.99	\$0.00	\$0.00
3261	Plastics Product Manufacturing (USA/CAN/MEX)	\$95.00	\$140.00	\$235.00	\$0.00	\$0.00
3273	Cement and Concrete Product Manufacturing (USA/CAN/MEX)	\$1,502.00	\$0.00	\$1,502.00	\$0.00	\$0.00
3323	Architectural and Structural Metals Manufacturing (USA/CAN/MEX)	\$668.01	\$1.00	\$669.01	\$0.00	\$0.00
3329	Other Fabricated Metal Product Manufacturing (USA/CAN/MEX)	\$201.35	\$60.00	\$261.35	\$0.00	\$0.00
3333	Commercial and Service Industry Machinery Manufacturing (USA/CAN/MEX)	\$63.00	\$93.00	\$156.00	\$0.00	\$0.00
3339	Other General Purpose Machinery Manufacturing (USA/CAN/MEX)	\$4.00	\$42.00	\$46.00	\$0.00	\$0.00
3341	Computer and Peripheral Equipment Manufacturing (USA/CAN/MEX)	\$4.00	\$294.97	\$298.97	\$0.00	\$0.00

**Local Distribution by NAICS
November 2016
MAUMELLE**

3346	Manufacturing and Reproducing Magnetic and Optical Media (USA/CAN/MEX)	\$31.00	\$9.00	\$40.00	\$0.00	\$0.00
3352	Household Appliance Manufacturing (USA/CAN/MEX)	\$13.00	\$35.02	\$48.02	\$0.00	\$0.00
3371	Household and Institutional Furniture and Kitchen Cabinet Manufacturing (USA/CAN/MEX)	\$32.31	\$12.00	\$44.31	\$0.00	\$0.00
3391	Medical Equipment and Supplies Manufacturing (USA/CAN/MEX)	\$0.00	\$149.39	\$149.39	\$0.00	\$0.00
3399	Other Miscellaneous Manufacturing (USA/CAN/MEX)	\$318.00	\$73.02	\$391.02	\$0.00	\$0.00
4213	Lumber and Other Construction Materials Wholesalers	\$4,295.00	\$0.00	\$4,295.00	\$0.00	\$0.00
4214	Professional and Commercial Equipment and Supplies Wholesalers	\$324.97	\$1,538.98	\$1,863.95	\$0.00	\$0.00
4215	Metal and Mineral (except Petroleum) Wholesalers	\$34.00	\$0.00	\$34.00	\$0.00	\$0.00
4216	Electrical Goods Wholesalers	\$10,555.57	\$7,804.40	\$18,359.97	\$0.00	-\$0.04
4217	Hardware; and Plumbing and Heating Equipment and Supplies Wholesalers	\$518.30	\$79.00	\$597.30	\$0.00	\$0.00
4218	Machinery; Equipment; and Supplies Wholesalers	\$2,308.48	\$1,707.24	\$4,015.72	\$0.00	\$0.00
4219	Miscellaneous Durable Goods Wholesalers	\$120.00	\$27.00	\$147.00	\$0.00	\$0.00
4221	Paper and Paper Product Wholesalers	\$239.00	\$2,826.00	\$3,065.00	\$0.00	\$0.00

**Local Distribution by NAICS
November 2016
MAUMELLE**

4224	Grocery and Related Product Wholesalers	\$348.86	\$16.00	\$364.86	\$0.00	\$0.00
4226	Chemical and Allied Products Wholesalers	\$200.92	\$328.00	\$528.92	\$0.00	\$0.00
4229	Miscellaneous Nondurable Goods Wholesalers	\$73.12	\$81.01	\$154.13	\$0.00	\$0.00
4231	Motor Vehicle and Motor Vehicle Parts and Supplies Merchant Wholesalers	\$10.00	\$1.00	\$11.00	\$0.00	\$0.00
4233	Lumber and Other Construction Materials Merchant Wholesalers	\$709.00	\$0.00	\$709.00	\$0.00	\$0.00
4234	Professional and Commercial Equipment and Supplies Merchant Wholesalers	\$168.79	\$239.00	\$407.79	\$0.00	\$0.00
4236	Household Appliances and Electrical and Electronic Goods Merchant Wholesalers	\$393.00	\$20.00	\$413.00	\$0.00	\$0.00
4237	Hardware; and Plumbing and Heating Equipment and Supplies Merchant Wholesalers	\$19.00	\$0.45	\$19.45	\$0.00	\$0.00
4238	Machinery; Equipment; and Supplies Merchant Wholesalers	\$33.00	\$16.01	\$49.01	\$0.00	\$0.00
4239	Miscellaneous Durable Goods Merchant Wholesalers	\$76.00	\$20.01	\$96.01	\$0.00	\$0.00
4242	Drugs and Druggists' Sundries Merchant Wholesalers	\$3.00	\$35.00	\$38.00	\$0.00	\$0.00
4243	Apparel; Piece Goods; and Notions Merchant Wholesalers	\$1.00	\$8.36	\$9.36	\$0.00	\$0.00

**Local Distribution by NAICS
November 2016
MAUMELLE**

4244	Grocery and Related Product Merchant Wholesalers	\$532.02	\$28.00	\$560.02	\$0.00	\$0.00
4249	Miscellaneous Nondurable Goods Merchant Wholesalers	\$0.00	\$16.98	\$16.98	\$0.00	\$0.00
4411	Automobile Dealers	-\$346.07	\$0.00	-\$346.07	-\$435.07	\$0.00
4412	Other Motor Vehicle Dealers	\$49.00	\$20.00	\$69.00	\$0.00	\$0.00
4413	Automotive Parts; Accessories; and Tire Stores	\$75.00	\$1,088.00	\$1,163.00	\$0.00	\$0.00
4421	Furniture Stores	\$3,394.97	\$50.06	\$3,445.03	\$0.00	\$0.00
4422	Home Furnishings Stores	\$1,553.33	\$111.00	\$1,664.33	\$0.00	\$0.00
4431	Electronics and Appliance Stores	\$3,388.49	\$2,704.98	\$6,093.47	-\$366.24	\$0.00
4441	Building Material and Supplies Dealers	\$5,025.36	\$728.00	\$5,753.36	\$0.00	\$4.42
4442	Lawn and Garden Equipment and Supplies Stores	\$26.00	\$35.00	\$61.00	\$0.00	\$0.00
4451	Grocery Stores	\$29,047.99	\$111.00	\$29,158.99	\$0.00	\$0.00
4452	Specialty Food Stores	\$19.00	\$26.00	\$45.00	\$0.00	\$0.00
4461	Health and Personal Care Stores	\$2,942.40	\$511.22	\$3,453.62	-\$1.00	\$0.00
4471	Gasoline Stations	\$6,722.00	\$60.94	\$6,782.94	\$0.00	\$0.00
4481	Clothing Stores	\$210.81	\$901.98	\$1,112.79	\$0.00	\$0.00
4482	Shoe Stores	\$2.00	\$35.29	\$37.29	\$0.00	\$0.00
4483	Jewelry; Luggage; and Leather Goods Stores	\$0.00	\$107.74	\$107.74	\$0.00	\$0.00
4511	Sporting Goods; Hobby; and Musical	\$448.06	\$133.92	\$581.98	\$0.00	\$0.00

Local Distribution by NAICS
November 2016
MAUMELLE

	Instrument Stores								
4512	Book Stores and News Dealers	\$3.00	\$30.00	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4521	Department Stores	\$201.00	\$190.00	\$391.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4529	Other General Merchandise Stores	\$1,608.11	\$175.04	\$1,783.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4532	Office Supplies; Stationery; and Gift Stores	\$671.82	\$444.97	\$1,116.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4533	Used Merchandise Stores	\$22.00	-\$0.02	\$21.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4539	Other Miscellaneous Store Retailers	\$1,861.83	\$84.00	\$1,945.83	-\$24.79	\$0.00	\$0.00	\$0.00	\$0.00
4541	Electronic Shopping and Mail-Order Houses	-\$5,948.42	\$2,274.43	-\$3,673.99	-\$6,303.00	\$0.00	\$0.00	\$0.00	\$0.00
4543	Direct Selling Establishments	\$382.39	\$177.01	\$559.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4884	Support Activities for Road Transportation (USA/CAN/MEX)	\$21.11	\$0.00	\$21.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4931	Warehousing and Storage (USA/CAN/MEX)	\$77.40	\$0.00	\$77.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5111	Newspaper; Periodical; Book; and Directory Publishers (USA/CAN/MEX)	\$1.00	\$14.19	\$15.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5112	Software Publishers (USA/CAN/MEX)	\$0.00	\$47.00	\$47.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5132	Cable Networks and Program Distribution	\$1.00	\$39.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5133	Telecommunications	\$797.00	\$6.01	\$803.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5142	Data Processing Services	\$45.00	\$20.97	\$65.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5171	Wired Telecommunications Carriers (USA/CAN/MEX)	\$859.00	\$12.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Local Distribution by NAICS

November 2016

MAUMELLE

5172	Wireless Telecommunications Carriers (except Satellite) (USA/CAN/MEX)	\$2,151.00	\$3.00	\$2,154.00	\$0.00	\$0.00
5179	Other Telecommunications (USA/CAN/MEX)	\$304.90	\$2.97	\$307.87	\$0.00	\$0.00
5182	Data Processing; Hosting; and Related Services (USA/CAN/MEX)	\$3.94	\$148.01	\$151.95	\$0.00	\$0.00
5221	Depository Credit Intermediation	\$12.00	\$8.00	\$20.00	\$0.00	\$0.00
5222	Nondepository Credit Intermediation	\$163.00	\$43.71	\$206.71	\$0.00	\$0.00
5239	Other Financial Investment Activities (USA/CAN/MEX)	\$13.00	\$2.00	\$15.00	\$0.00	\$0.00
5241	Insurance Carriers (USA/CAN/MEX)	\$140.00	\$3.45	\$143.45	\$0.00	\$0.00
5311	Lessors of Real Estate (USA/CAN/MEX)	\$4.00	\$2.00	\$6.00	\$0.00	\$0.00
5321	Automotive Equipment Rental and Leasing (USA/CAN/MEX)	\$1,185.36	\$17.01	\$1,202.37	\$0.00	\$0.00
5322	Consumer Goods Rental (USA/CAN/MEX)	\$1,713.61	\$178.05	\$1,891.66	\$0.00	-\$0.94
5324	Commercial and Industrial Machinery and Equipment Rental and Leasing (USA/CAN/MEX)	\$868.98	\$33.28	\$902.26	\$0.00	\$0.00
5413	Architectural; Engineering; and Related Services (USA/CAN/MEX)	\$18.00	\$1.00	\$19.00	\$0.00	\$0.00
5414	Specialized Design Services (USA/CAN/MEX)	\$11.00	\$5.99	\$16.99	\$0.00	\$0.00
5415	Computer Systems Design and	\$10.97	\$1,579.00	\$1,589.97	\$0.00	\$0.00

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5416	Related Services (USA/CAN/MEX) Management; Scientific; and Technical Consulting Services (USA/CAN/MEX)	\$86.58	\$2.00	\$88.58	\$0.00	\$0.00
5418	Advertising; Public Relations; and Related Services (USA/CAN/MEX)	\$15.00	\$2.00	\$17.00	\$0.00	\$0.00
5419	Other Professional; Scientific; and Technical Services (USA/CAN/MEX)	\$230.00	\$101.99	\$331.99	\$0.00	\$0.00
5616	Investigation and Security Services (USA/CAN/MEX)	\$1,115.80	\$13.02	\$1,128.82	\$0.00	\$0.00
5617	Services to Buildings and Dwellings (USA/CAN/MEX)	\$3,303.39	\$26.00	\$3,329.39	\$0.00	-\$11.25
5621	Waste Collection	\$293.00	\$0.00	\$293.00	\$0.00	\$0.00
5629	Remediation and Other Waste Management Services	\$276.03	\$22.00	\$298.03	\$0.00	\$0.00
6213	Offices of Other Health Practitioners (USA/CAN/MEX)	\$1.00	\$11.00	\$12.00	\$0.00	\$0.00
7211	Traveler Accommodation (USA/CAN/MEX)	\$3,470.82	\$82.00	\$3,552.82	\$0.00	\$0.00
7221	Full-Service Restaurants	\$14,582.28	\$7.00	\$14,589.28	\$0.00	\$0.00
7222	Limited-Service Eating Places	\$1,250.81	\$0.00	\$1,250.81	\$0.00	\$0.00
7223	Special Food Services (USA/CAN/MEX)	\$97.42	\$0.00	\$97.42	\$0.00	\$0.00
7225	Restaurants and Other Eating Places (USA/CAN/MEX)	\$3,199.00	\$33.00	\$3,232.00	\$0.00	\$0.00
8111	Automotive Repair and Maintenance	\$1,693.47	-\$5.00	\$1,688.47	\$0.00	\$0.00

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	(USA/CAN/MEX)							
8112	Electronic and Precision Equipment Repair and Maintenance (USA/CAN/MEX)	\$44.00	\$0.00	\$44.00	\$0.00	\$0.00	\$0.00	\$0.00
8113	Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance (USA/CAN/MEX)	\$814.80	\$17.91	\$832.71	\$0.00	\$0.00	\$0.00	\$0.00
8114	Personal and Household Goods Repair and Maintenance (USA/CAN/MEX)	\$176.97	\$0.00	\$176.97	\$0.00	\$0.00	\$0.00	\$0.00
8123	Drycleaning and Laundry Services	\$1,110.34	\$639.00	\$1,749.34	\$0.00	\$0.00	\$0.00	\$0.00
8129	Other Personal Services	\$395.94	\$4.00	\$399.94	\$0.00	\$0.00	\$0.00	\$0.00
Other	NAICS with Less Than 3 Businesses	\$58,756.52	\$9,645.43	\$68,401.95	-\$815.27	\$0.00	\$0.18	\$0.00
	Automobile	\$4,847.79	\$230.73	\$5,078.52	\$0.00	\$0.00	\$0.00	\$0.00
	Wholesale Vending and Other Unidentified Receipts	\$27.92	\$0.00	\$27.92	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$187,377.15	\$45,959.42	\$233,336.57	-\$8,360.02	\$0.00	-\$7.63	\$0.00