

**AGENDA
REGULAR MEETING
CITY COUNCIL
CITY OF MAUMELLE
JUNE 20, 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 – June 6th 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)

7. PROCEDURAL MOTION

8. UNFINISHED BUSINESS

A. Third Reading Ordinance 908 Accepting Dedication of Streets & Drainage

Mayor Watson

With no objections, Mayor Watson may call for the third reading of the ordinance accepting and confirming the dedication of certain streets and drainage associated with Ridgeview Trails, Phase I. A
MOTION IS IN ORDER.

9. NEW BUSINESS

10. MAYOR'S COMMENTS

A. Proposed Third Entrance Workshop—June 27

B. Maumelle Rings Update

C. Champs Blvd. Railroad Crossing Closure

11. PLANNING COMMISISON REPORT

12. ALDERMEN'S COMMENTS

13. CITY ATTORNEY'S COMMENTS

14. CITY CLERK'S COMMENTS

15. FYI

A. Building Permits Report

B. Check Presentation for Senior Wellness Center—July 6th, 12:00 pm

C. June Planning Commission Liaison—Alderman Holt

16. ADJOURNMENT

**MINUTES
REGULAR MEETING
CITY COUNCIL
CITY OF MAUMELLE
JUNE 6th , 2016
6:00 PM
CITY HALL**

Mayor Watson called the meeting to order at 6:00 p.m. with seven members present. Aldermen Holt and City Clerk Clausen were absent.

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

SPECIAL GUESTS AND ANNOUNCEMENTS

Mayor Watson read the First Responders Proclamation on behalf of the Maumelle Lions Club.

APPROVAL OF MINUTES – MAY 2nd REGULAR MEETING

Alderman Vaprezsan motioned to approve the May 16th minutes. Alderman Saunders seconded the motion and it passed unanimously by all in attendance.

PUBLIC COMMENT

Gary Childers, of 11 Hickory Lane, voiced his frustrations with the water rate increase. Mr. Childers stated he has been unsuccessful in getting an explanation from Central Arkansas Water.

Mayor Watson stated that it will take time to construct the pipeline into Maumelle. He stated that he could further discuss the issue with Mr. Childers at a later time and get him in touch with someone at Central Arkansas Water.

PROCEDURAL MOTION

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

ORDINANCE 907 AMENDING CHAPTER 46 OF THE MAUMELLE CITY CODE

With no objections, Mayor Watson called for the third reading of the ordinance amending Chapter 46 of the Maumelle City Code. The Deputy City Clerk gave the reading.

Alderman Anderson motioned to approve Ordinance 907. Alderman Scott seconded the motion and it passed unanimously by all in attendance.

ORDINANCE 908 ACCEPTING DEDICATION OF STREETS & DRAINAGE

With no objection, Mayor Watson called for the second reading of the ordinance accepting and confirming the dedication of certain streets and drainage associated with Ridgeview Trails, Phase I. The Deputy City Clerk gave the reading.

RESOLUTION 2016-19 AMENDING THE 2016 STREET FUND BUDGET

With no objections, Mayor Watson called for the reading of the resolution amending the 2016 Street Fund Budget for the repair and replacement of the Garden Oaks alleyways. The Deputy City Clerk gave the reading.

Alderman Scott motioned to approve Resolution 2016-19. Alderman Vaprezsan seconded the motion and it passed with only Alderman Mosley voting no.

RESOLUTION 2016-20 EXPRESSING A WILLINGNESS TO UTILIZE GRANT FUNDING

With no objections, Mayor Watson called for the reading of the resolution expressing a willingness to utilize Federal-aid Recreational Trails Funds. The Deputy City Clerk gave the reading.

Mayor Watson stated this will be for additional funds for sidewalks along the Pine Forest area and the Charter School area.

Jack Stowe, Special Projects Manager, stated this would be an extension to the Safe Routes to School Project.

Alderman Anderson asked about a portion that the Charter School was going to turn into a parking lot. Mayor Watson stated yes, but this would not affect the side walk.

Alderman Mosley asked if the amount would change. Mr. Stowe stated it would not; that the amount we ask for is the amount we would potentially get.

Alderman Saunders asked were the sections prioritized in case we needed to take out a section. Mr. Stowe stated they were not, but if we had to omit something it would be refurbishing some of the trails because they are still functional.

MAYOR'S COMMENTS

Mayor Watson stated that the attendance for the Memorial Day Ceremony was good. He noted Alderman Kelley helped set up the Field of Flags.

Mayor Watson stated the Lions Club Fish Fry will take place June 11, from 4:00pm to 7:00pm at the Community Center.

Mayor Watson stated that the date for the Third Entrance Workshop is scheduled for June 27th at 6:00pm. Mayor Watson noted that he received Mr. Im's paperwork to begin construction on Counts Massie.

Alderman Kelley stated he would be on vacation on the 27th of June.

ALDERMAN'S COMMENTS

Alderman Scott stated she had a resident who was disturbed by the high volume of the band at the Dragon Boat Festival.

Alderman Lewis stated perhaps in future negotiations there could be a decibel limit.

ADJOURNMENT

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

Mayor Watson adjourned the meeting at 6:29 pm.

MAYOR MICHAEL WATSON

CITY CLERK JOSHUA CLAUSEN

APPROVED
June 20, 2016

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

GENERAL FUND

Nonspendable	51,308
Committed	-
Assigned	408,168
Unassigned	<u>5,322,651</u>
Total Fund Balance	<u><u>5,782,128</u></u>

STREET FUND

Restricted	4,029,623
Assigned	-
Total Fund Balance	<u><u>4,029,623</u></u>

SANITATION FUND

Retained Earnings	<u><u>1,570,871</u></u>
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Financial Statement Summary
FOR THE MONTH ENDED MAY 31, 2016**

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Assigned	-
Total Fund Balance	<u>4,029,623</u>

SANITATION FUND

Retained Earnings	<u>1,570,871</u>
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CITY OF MAUMELLE
GENERAL FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE MONTH ENDED MAY 31, 2016

	2016 BUDGET	2016 BUDGET REV	5 MONTH BUDGET	ACTUAL AT 5/31/2016	OVER/ (UNDER)	ACTUAL AT 5/31/2015	OVER/ (UNDER)
Revenues:							
State Turnback	257,445	257,445	107,269	110,720	3,451	111,060	(340)
County Millage Tax	1,880,000	1,880,000	783,333	1,074,484	291,151	1,030,341	44,143
County Sales Tax	3,700,000	3,700,000	1,541,667	1,549,955	8,288	1,537,731	12,224
City Sales Tax	2,300,000	2,300,000	958,333	1,125,894	167,560	928,633	197,261
Franchise Fee	1,600,000	1,600,000	666,667	634,177	(32,489)	687,108	(52,931)
Community Service Fees	725,000	725,000	302,083	235,366	(66,717)	225,421	9,945
Late & Collection Fees	22,000	22,000	9,167	8,367	(799)	6,351	2,016
Building Permits and Fees	180,000	180,000	75,000	60,578	(14,422)	72,820	(12,242)
Business License Permits	19,000	19,000	7,917	18,191	10,274	15,515	2,676
Parks and Recreation Fees	450,000	450,000	187,500	117,237	(70,263)	144,113	(26,876)
Senior Wellness Center Fees	42,000	42,000	17,500	17,304	(196)	18,544	(1,240)
Animal Control Fees	12,000	12,000	5,000	5,905	905	6,110	(205)
Municipal Court	225,000	225,000	93,750	56,783	(36,967)	92,447	(35,664)
Police Dept	-	-	-	-	-	2,895	(2,895)
Fire Dept	12,000	12,000	5,000	-	(5,000)	-	-
Dispatch Services	26,000	26,000	10,833	13,000	2,167	13,000	-
Federal Grants	-	-	-	80,875	80,875	4,200	76,675
State Grants	-	-	-	9,075	9,075	55,433	(46,358)
Private Grants	-	-	-	1,000	1,000	1,300	(300)
Private Donations	-	-	-	27,120	27,120	100	27,020
Investment Income	12,000	12,000	5,000	1,742	(3,258)	1,347	395
Other Financing Sources	-	-	-	-	-	39,282	(39,282)
Miscellaneous Income	12,000	12,000	5,000	(11,013)	(16,013)	3,574	(14,587)
Total Revenues	11,474,445	11,474,445	4,781,019	5,136,760	355,739	4,997,325	139,435
Expenditures:							
Administration	945,409	945,409	393,920	394,475	555	344,182	50,293
City Council	60,822	65,822	27,426	28,760	1,335	22,795	5,965
City Attorney	110,638	110,928	46,220	44,733	(1,487)	46,168	(1,435)
Court	188,281	188,281	78,450	75,251	(3,200)	71,328	3,923
Police	2,892,978	2,910,444	1,212,685	1,246,149	33,464	1,083,578	162,571
Fire	2,478,991	2,541,643	1,059,018	1,010,643	(48,375)	873,805	136,838
Animal Control	355,878	367,711	153,213	126,630	(26,583)	108,739	17,891
Public Works	702,874	701,898	292,458	267,107	(25,350)	219,131	47,976
Parks	1,577,200	1,582,929	659,554	514,843	(144,710)	483,339	31,504
Senior Services	338,918	345,124	143,802	130,949	(12,853)	121,638	9,311
CED	203,941	208,952	87,063	81,376	(5,688)	79,150	2,226
Planning & Zoning	143,506	143,716	59,882	54,401	(5,481)	49,526	4,875
Code Enforcement	289,892	289,892	120,788	120,259	(529)	110,102	10,157
City Services	1,198,242	1,323,992	551,663	597,832	46,169	522,913	74,919
Total Operating	11,487,570	11,726,741	4,886,142	4,693,408	(192,735)	4,136,394	557,014
Capital Expenditures	519,600	588,582	245,242	106,014	(139,228)	242,305	(136,291)
Total Expenditures	12,007,170	12,315,323	5,131,385	4,799,422	(331,964)	4,378,699	420,723
Excess (Deficiency) of Revenues over Expenditures	(532,725)	(840,878)	(350,366)	337,338	687,702	618,626	(281,288)
Fund Balance, Beginning of Year	5,408,464	5,408,464	2,253,527	5,444,789			
Fund Balance, End of Year	4,875,739	4,567,586	1,903,161	5,782,128			

CITY OF MAUMELLE
GENERAL FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE MONTH ENDED MAY 31, 2016

	2016 BUDGET	2016 BUDGET REV	5 MONTH BUDGET	ACTUAL AT 5/31/2016	OVER/ (UNDER)	ACTUAL AT 5/31/2015	OVER/ (UNDER)
Revenues:							
State Turnback	257,445	257,445	107,269	110,720	3,451	111,060	(340)
County Millage Tax	1,880,000	1,880,000	783,333	1,074,484	291,151	1,030,341	44,143
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Police Dept	-	-	-	-	-	2,895	(2,895)
Fire Dept	12,000	12,000	5,000	-	(5,000)	-	-
Dispatch Services	26,000	26,000	10,833	13,000	2,167	13,000	-
Federal Grants	-	-	-	80,875	80,875	4,200	76,675
State Grants	-	-	-	9,075	9,075	55,433	(46,358)
Private Grants	-	-	-	1,000	1,000	1,300	(300)
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Investment Income	12,000	12,000	5,000	1,742	(3,258)	1,347	395
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Fund Balance, Beginning of Year	5,408,464	5,408,464	2,253,527	5,444,789			
Fund Balance, End of Year	4,875,739	4,567,586	1,903,161	5,782,128			

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

ASSETS

Current Assets

Cash	6,227,509
Taxes Receivable	755,453
Accounts Receivable, net	152,190
Due From Other Funds	31,744
Inventory - Court Drug Tests	226
Prepaid Expenses	<u>19,338</u>
Total Current Assets	<u>7,186,460</u>
 TOTAL ASSETS	 <u><u>7,186,460</u></u>

LIABILITIES AND FUND BALANCE

Liabilities:

Payroll Liabilities	359,435
Accounts Payable	2,715
Other Liabilities	<u>1,042,183</u>
Total Liabilities	<u>1,404,332</u>

Fund Balance:

Nonspendable	
-Inventory	226
-Due from other funds	31,744
-Prepaid	19,338
Restricted	-
Committed	-
Assigned to purchase orders	408,168
Unassigned	<u>5,322,651</u>
Total Fund Balance	<u>5,782,128</u>
 TOTAL LIABILITIES AND FUND BALANCE	 <u><u>7,186,460</u></u>

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

ASSETS

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-Due from other funds	31,744
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Restricted	-
Committed	-
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Unassigned	5,322,651
Total Fund Balance	5,782,128
 TOTAL LIABILITIES AND FUND BALANCE	 7,186,460

CITY OF MAUMELLE
STREET FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE MONTH ENDED MAY 31, 2016

	2016 BUDGET	2016 BUDGET REV	5 MONTH BUDGET	ACTUAL AT 5/31/2016	OVER/ (UNDER)	ACTUAL AT 5/31/2015	OVER/ (UNDER)
Revenues:							
State Turnback	816,959	816,959	340,400	325,562	(14,838)	329,688	(4,126)
Street Aid Program	330,000	330,000	137,500	141,185	3,685	136,597	4,588
County Millage Tax	560,000	560,000	233,333	310,093	76,760	298,807	11,286
Street Sign Revenue	2,000	2,000	833	469	(364)	7,169	(6,700)
Investment Income	19,000	19,000	7,917	6,741	(1,175)	5,985	756
Appropriation from Fund Balance	-	-	-	-	-	-	-
Miscellaneous Income	-	-	-	682	682	-	682
Total Revenues	1,727,959	1,727,959	719,983	784,732	64,749	778,246	5,805
Expenditures:							
Personnel	666,677	666,677	277,782	239,702	(38,080)	249,248	(9,546)
Other Operating	417,931	417,931	174,138	80,848	(93,290)	120,024	(39,176)
Total Operating	1,084,608	1,084,608	451,920	320,550	(131,370)	369,272	(48,722)
Capital Expenditures	660,500	660,500	275,208	60,702	(214,507)	34,648	26,054
Total Expenditures	1,745,108	1,745,108	727,128	381,252	(345,877)	403,920	(22,668)
Excess (Deficiency) of Revenues over Expenditures	(17,149)	(17,149)	(7,145)	403,480	410,626	374,326	28,473
Fund Balance, Beginning of Year	3,669,119	3,669,119	1,223,040	3,626,143			
Fund Balance, End of Year	3,651,970	3,651,970	1,215,894	4,029,623			

CITY OF MAUMELLE
STREET FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE MONTH ENDED MAY 31, 2016

	2016 BUDGET	2016 BUDGET REV	5 MONTH BUDGET	ACTUAL AT 5/31/2016	OVER/ (UNDER)	ACTUAL AT 5/31/2015	OVER/ (UNDER)
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Appropriation from Fund Balance	-	-	-	-	-	-	-
Miscellaneous Income	-	-	-	682	682	-	682
Total Revenues	1,727,959	1,727,959	719,983	784,732	64,749	778,246	5,805
Expenditures:							
Personnel	666,677	666,677	277,782	239,702	(38,080)	249,248	(9,546)
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Total Expenditures	1,745,108	1,745,108	727,128	381,252	(345,877)	403,920	(22,668)
Excess (Deficiency) of Revenues over Expenditures	(17,149)	(17,149)	(7,145)	403,480	410,626	374,326	28,473
Fund Balance, Beginning of Year	3,669,119	3,669,119	1,223,040	3,626,143			
Fund Balance, End of Year	3,651,970	3,651,970	1,215,894	4,029,623			

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

ASSETS

Current Assets:

Cash	4,087,712
Taxes Receivable	112,236
Accounts Receivable, net	1,687
Total Current Assets	4,201,635
 TOTAL ASSETS	 4,201,635

LIABILITIES AND FUND BALANCE

Liabilities:

Payroll Liabilities	52,615
Accounts Payable	7,161
Deferred Revenue	112,236
Total Liabilities	172,012

Fund Balance:

Nonspendable	-
Restricted	4,029,623
Committed	-
Assigned to:	
-Capital projects	-
-Eliminate a projected budgetary deficit	-
Unassigned	-
Total Fund Balance	4,029,623
 TOTAL LIABILITIES AND FUND BALANCE	 4,201,635

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

ASSETS

Current Assets:

Cash	4,087,712
Taxes Receivable	112,236
Accounts Receivable, net	1,687
Total Current Assets	4,201,635
 TOTAL ASSETS	 4,201,635

LIABILITIES AND FUND BALANCE

Liabilities:

Payroll Liabilities	52,615
Accounts Payable	7,161
Deferred Revenue	112,236
Total Liabilities	172,012

Fund Balance:

Nonspendable	-
Restricted	4,029,623
Committed	-
Assigned to:	
-Capital projects	-
-Eliminate a projected budgetary deficit	-
Unassigned	-
Total Fund Balance	4,029,623
 TOTAL LIABILITIES AND FUND BALANCE	 4,201,635

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

	2016 BUDGET	2016 BUDGET REV	5 MONTH BUDGET	ACTUAL AT 5/31/2016	OVER/ (UNDER)	ACTUAL AT 5/31/2015	OVER/ (UNDER)
Revenues:							
Sanitation Fees	1,175,000	1,175,000	489,583	321,437	(168,146)	294,545	26,892
Late and Collection Fees	30,000	30,000	12,500	10,672	(1,828)	6,707	3,965
Cart Rental	18,000	18,000	7,500	6,050	(1,450)	4,692	1,358
Sales Tax	-	-	-	493	493	-	493
Transfer Station	30,000	30,000	12,500	13,523	1,023	12,988	535
Operating Transfer In	-	-	-	-	-	29,689	(29,689)
Miscellaneous Income	-	-	-	-	-	2,764	(2,764)
Total Revenues	1,253,000	1,253,000	522,083	352,175	(169,909)	351,385	790
Expenditures:							
Personnel	607,508	607,508	253,128	232,163	(20,965)	228,314	3,849
Other Operating	979,000	1,232,166	513,402	334,295	(179,107)	144,714	189,581
Total Expenditures	1,586,508	1,839,674	766,531	566,458	(200,072)	373,028	193,430
Excess (Deficiency) of Revenues over Expenditures	(333,508)	(586,674)	(244,447)	(214,284)	30,164	(21,643)	(192,641)
Equity, Beginning of Year	1,785,157	1,785,157	595,052	1,785,157			
Equity, End of Year	1,451,649	1,198,483	350,605	1,570,871			

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

	2016 BUDGET	2016 BUDGET REV	5 MONTH BUDGET	ACTUAL AT 5/31/2016	OVER/ (UNDER)	ACTUAL AT 5/31/2015	OVER/ (UNDER)
Revenues:							
Sanitation Fees	1,175,000	1,175,000	489,583	321,437	(168,146)	294,545	26,892
Late and Collection Fees	30,000	30,000	12,500	10,672	(1,828)	6,707	3,965
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Equity, Beginning of Year	1,785,157	1,785,157	595,052	1,785,157			
Equity, End of Year	1,451,649	1,198,483	350,605	1,570,871			

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

ASSETS

Current assets:	
Cash	897,121
Accounts Receivable, net	<u>130,126</u>
Total Current Assets	1,027,248
Noncurrent assets:	
Capital Assets	1,874,528
Less Accumulated Depreciation	<u>(1,290,889)</u>
Total Noncurrent Assets	583,639
 TOTAL ASSETS	 <u><u>1,610,886</u></u>

LIABILITIES AND EQUITY

Current Liabilities:	
Payroll Liabilities	18,476
Accounts Payable	1,150
Sales Taxes Payable	3,918
Reserve for Compensated Absences	<u>16,468</u>
Total Current Liabilities	40,013
Noncurrent Liabilities:	
Note Payable - First Security Bank	<u>-</u>
Total Liabilities	40,013
Equity:	
Retained earnings	<u>1,570,871</u>
 TOTAL LIABILITIES AND EQUITY	 <u><u>1,610,886</u></u>

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

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Cash	897,121
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 TOTAL LIABILITIES AND EQUITY	 <u><u>1,610,886</u></u>

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

AN ORDINANCE TO BE ENTITLED:

ORDINANCE NO. 908

**AN ORDINANCE ACCEPTING AND CONFIRMING THE DEDICATION OF
CERTAIN STREETS AND DRAINAGE IN RIDGEVIEW TRAILS, PHASE I, AN
ADDITION TO THE CITY OF 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; and

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 **Ridgeview Trails, Phase I**, are planned for construction according to the accepted preliminary plat of the area.

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 Lane, Ridgeview Trail, and a portion of Odom Boulevard, and drainage on the Preliminary Plat of Ridgeview Trails, Phase I, An Addition to the City of Maumelle, Arkansas, all as more particularly shown and described on the 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. All provisions of this ordinance of a general and permanent nature are amendatory to the Maumelle City Code and the same shall be incorporated in the Code.

SECTION 5. All other ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.

Approved this ___ day of _____, 2016.

By: _____
Michael Watson, Mayor

Attest: _____
City Clerk Joshua Clausen

Approved As To Legal Form:

Caleb Norris, City Attorney

SPONSORED BY:

Mayor Michael Watson

	Mosley	Saunders	Kelley	Anderson	Lewis	Scott	Vaprezsan	Holt
Yes								
No								

Joshua Clausen

From: Mike Watson
Sent: Thursday, June 16, 2016 8:45 AM
To: Joshua Clausen
Subject: Fwd: NOTIFICATION: RAILROAD CROSSING ON CHAMPS BLVD. WILL BE CLOSED OFF

Please add a line under Mayor comments

Mike

Sent from my Verizon Wireless 4G LTE DROID

----- Original Message -----

Subject: NOTIFICATION: RAILROAD CROSSING ON CHAMPS BLVD. WILL BE CLOSED OFF
From: Jennifer Corriveau <jennifer@maumelle.org>
To: Mike Watson <mike@maumelle.org>
CC: David Passmore <dpassmore@maumelle.org>

Good Morning Mayor,

I have been notified by Cal Saunders from Advanced Workzone Surfaces that on Wednesday, June 22 they need to close off access to the Champs Blvd. Railroad Crossing from 7:00AM until 5:00PM. AWS will be providing the detour and traffic control, so that Union Pacific will be able to resurface the approaches to the railroad crossing on Champs. Would you like me to notify anyone in addition to the following departments CED, MPD & MFD of this scheduled closure?

Please advise.

Thank you,

Jennifer Corriveau

City of Maumelle Public Works Dept.
600 Cogdell Drive , Maumelle, AR 72113
OFFICE: 501-851-2812 FAX: 501-851-7326
CELL: 501-541-0841

CITY OF MAUMELLE
DEPARTMENT OF CODE ENFORCEMENT / PERMITS
THREE YEAR SINGLE FAMILY PERMIT COMPARISONS
As of May 2016

	<u>2014</u>		<u>2015</u>		<u>2016</u>	
	<u>Permits</u>	<u>Fees</u>	<u>Permits</u>	<u>Fees</u>	<u>Permits</u>	<u>Fees</u>
January	0	\$0	0	0	6	\$9,842.80
February	5	\$8,284.40	1	\$1,083.60	4	\$4,520.60
March	2	\$5,109.60	3	\$5,370.80	2	\$2,864.80
April	8	\$7,423.60	5	\$7,149.60	9	\$10,521.60
May	10	\$15,403.60	3	\$2,710.80	1	\$1,184.40
June	6	\$6,443.60	0	0		
July	5	\$7,116.40	6	\$7,615.60		
August	4	\$6,964.80	3	\$3,622.40		
September	3	\$2,664.40	4	\$4,856.40		
October	39	\$15,964.18	4	\$6,720.00		
November	6	\$7,956.00	2	\$1,852.40		
December	10	\$11,431.20	4	\$4,551.90		
TOTALS	98	\$94,761.78	35	\$45,533.50	22	\$28,934.20

CITY OF MAUMELLE
DEPARTMENT OF CODE ENFORCEMENT / PERMITS
THREE YEAR DEPOSIT COMPARISONS
2014-2015-2016
As of May 2016

	<u>2013</u>	<u>2014</u>	<u>2015</u>
JANUARY	\$ \$6,309.64	\$36,466.32	\$9,694.17
FEBRUARY	\$11,821.91	\$4,944.83	\$11,809.21
MARCH	\$11,342.92	\$15,289.41	\$7,978.82
APRIL	\$6,872.69	\$10,927.37	\$20,055.74
MAY	\$9,420.13	\$17,397.25	\$7908.18
JUNE	\$7,409.11	\$20,583.10	
JULY	\$17,930.77	\$6,812.44	
AUGUST	\$9,288.73	\$15,955.97	
SEPTEMBER	\$9,964.26	\$24,665.94	
OCTOBER	\$36,796.33	\$15,030.56	
NOVEMBER	\$18,336.67	\$6,190.52	
DECEMBER	\$11,603.06	\$5,515.82	
TOTALS	\$157,096.22	\$179,779.53	\$57,446.12

**BUILDING PERMITS
MAUMELLE, ARKANSAS
MAY 2016**

SINGLE FAMILY NEW CONSTRUCTION

Date	Lot & Subdivision	Address	Builder	Sq.Feet Heated/Cooled	Estimated Value
5/24/16	L1105 CCA	323 Country Club Parkway	John Wright Construction	2145	\$261,500

**CITY OF MAUMELLE
SINGLE FAMILY TOTAL VALUES
MAY 2016**

Estimated Values

DATE	BUILDER	LOT/SUB	ADDRESS	LOT	BUILDING	TOTAL
5/24/2016	John Wright Construction	L1105 CCA	323 Country Club Parkway	\$52,500	\$209,000	\$261,500

**CITY OF MAUMELLE
COMMERCIAL BUILDING PERMITS
2016**

<u>DATE</u>	<u>BUILDER</u>	<u>OWNER</u>	<u>ADDRESS</u>	<u>SQUARE FOOTAGE</u>	<u>TOTAL VALUE</u>
*NO COMMERCIAL TO REPORT AS OF 1/31/2016					
2/26/16	Ross Sparks Builders	Maumelle Senior Center	2 Club Manor Cove	16,060	\$3,904,257
3/14/16	Tri-South Contractors	Child Care Development	104 Country Club	9017	\$1,245,000
5/19/16	DL Rogers Corp.	SONIC	111 Commons Drive	1,800	\$1,350,000

TO: MAYOR WATSON

FROM: DAVID HODGES, CHAIRMAN OF COUNTING ON EACH OTHER, INC.

DATE: JUNE 14, 2016

RE: CHECK PRESENTATION-JULY 6TH @12:00 PM AT MAUMELLE SENIOR WELLNESS CENTER

A check presentation has been scheduled for July 6th @ 12:00 PM at the Maumelle Senior Wellness Center. The \$10,000 grant will be used to further the goals of the Senior Dental Plan. This unprecedented grant from Delta Dental Foundation will enable Counting on Each Other, Inc. to assist additional 15 deserving low-income seniors to gain access to quality of life dental care. In partnership with Bryan Austin, DDS and Richard Lewis, DDS, Counting on Each Other Inc. has operated the Senior Dental Plan for the past 8 years and helped over 100 seniors to gain access to quality of life dental care.

Delta Dental cares about our community and Arkansas as a whole. Insurance may be their business, but improving dental health is their mission. Delta Dental contributes more than \$1 million each year to help improve the oral of Arkansans.

Counting on Each Other, Inc. would also like to thank the community of Maumelle for their support of the Senior Dental Plan and supporting services to help seniors in the Maumelle area.