

**Final Agenda
Special City Council Meeting
Public Hearing
December 30, 2003**

A special meeting of the Fayetteville City Council will be held on December 30, 2003 at 4:30 p.m. in Room 326 of the City Administration Building located at 113 West Mountain Street, Fayetteville, Arkansas.

A. CONSENT:

B. OLD BUSINESS:

A Public Hearing concerning the adjustment of Sewer Rates

1. **Amend § 51.137 Monthly Sewer Rates:** An ordinance amending § 51.137 of the Code of Fayetteville, to adjust sewer rates.

This Ordinance was left on the first reading at the December 16, 2003 City Council meeting.

C. NEW BUSINESS:

**Tentative Agenda
Special City Council Meeting
Public Hearing
December 30, 2003**

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A. CONSENT:

B. OLD BUSINESS:

A Public Hearing concerning the adjustment of Sewer Rates

1. **Amend § 51.137 Monthly Sewer Rates:** An ordinance amending § 51.137 of the Code of Fayetteville, to adjust sewer rates.

This Ordinance was left on the first reading at the December 16, 2003 City Council meeting.

C. NEW BUSINESS:

Subject:	Roll				
Motion To:					
Motion By: Seconded:					
	Rhoads	✓	Here at 4:35, but not when roll was called.		
	Davis	<u>Absent</u>			
	Lucas	✓			
	Jordan	✓			
	Reynolds	✓			
	Thiel	✓			
	Cook	✓			
	Marr	✓			
	Mayor Coody	✓			

Subject:					
Motion To:		3rd read			
Motion By: Seconded:		<u>Marr</u> Cook	Pass		
	Rhoads	✓	✓		
	Davis	Absent	Absent		
	Lucas	✓	✓		
	Jordan	✓	✓		
	Reynolds	✓	✓		
	Thiel	✓	✓		
	Cook	✓	✓		
	Marr	✓	✓		
	Mayor Coody	—	—		

H534
3rd read

6/10

Reynolds
NO

Davis
Absent

Passed
7/10

Alderman Davis Absent Meeting Adjourned at 5:30 pm.

Special City Council Meeting and Public Hearing 12/30/2003

Speaker	
Mayor Coody	Opened the Public Hearing
Kit Williams	
Mayor Coody	
Sondra Smith	Roll Call
Kit Williams	
Mayor Coody	
Geary Lowery	
Kit Williams	
Mayor Coody	
Kit Williams	
Geary Lowery	
Mayor Coody	
Steve Davis	
Mayor Coody	
Geary Lowery	
Mayor Coody	
Heather Woodruff Dumas	
Mayor Coody	
Teresa Clark	
Mayor Coody	
Teresa Clark	
Mayor Coody	
Teresa Clark	
Mayor Coody	
Teresa Clark	
Mayor Coody	
Ernie Penn	
Mayor Coody	
Kit Williams	
Mayor Coody	
Alderman Cook	
Kit Williams	
Mayor Coody	
Alderman Marr	
Kit Williams	
Alderman Marr	
Kit Williams	
Alderman Marr	
Kit Williams	
Mayor Coody	
Alderman Marr	
Mayor Coody	
Alderman Marr	
Mayor Coody	
Kit Williams	
Alderman Rhoads	
Kit Williams	
Alderman Marr	
Kit Williams	Yes
Alderman Marr	
Mayor Coody	
Alderman Thiel	
Kit Williams	
Mayor Coody	
Kit Williams	Why don't you come up here.

Special City Council Meeting and Public Hearing 12/30/2003

Speaker	
Steve Davis	
Alderman Thiel	
Steve Davis	Yes
Alderman Thiel	Why
Steve Davis	
Alderman Reynolds	
Mayor Coody	
Alderman Reynolds	
Mayor Coody	
Alderman Jordan	
Steve Davis	
Alderman Jordan	
Mayor Coody	
Alderman Jordan	
Mayor Coody	
Alderman Jordan	Right
Mayor Coody	
Alderman Jordan	Dealing with
Steve Davis	
Alderman Jordan	
Alderman Reynolds	
Steve Davis	
Alderman Reynolds	
Steve Davis	No sir
Alderman Thiel	
Steve Davis	
Alderman Thiel	
Steve Davis	
Mayor Coody	Your bill
Alderman Jordan	
Mayor Coody	
Kit Williams	
Mayor Coody	
Steve Davis	I don't know
Mayor Coody	
Steve Davis	
Alderman Jordan	
Kit Williams	
Steve Davis	That is correct
Mayor Coody	
Alderman Thiel	
Mayor Coody	
Alderman Marr	What day was that
Mayor Coody	
Steve Davis	
Mayor Coody	
Kit Williams	
Mayor Coody	
Kit Williams	
Mayor Coody	
Kit Williams	
Alderman Thiel	
Mayor Coody	
Alderman Thiel	
Mayor Coody	Ok, just checking

Special City Council Meeting and Public Hearing 12/30/2003

Speaker	
Kit Williams	
Alderman Thiel	
Kit Williams	
Alderman Marr	
Alderman Marr	Moved to go to the third and final reading
Alderman Cook	Seconded the motion
Alderman Marr	
Kit Williams	
Alderman Marr	
Kit Williams	
Alderman Marr	I heard that
Steve Davis	
Kit Williams	
Steve Davis	
Alderman Marr	
Mayor Coody	Excuse me
Alderman Marr	
Mayor Coody	
Kit Williams	
Mayor Coody	
Sondra Smith	Roll Call
Kit Williams	
Mayor Coody	
Alderman Reynolds	
Mayor Coody	
Kit Williams	
Mayor Coody	
Alderman Reynolds	
Mayor Coody	
Kit Williams	
Mayor Coody	
Alderman Reynolds	
Mayor Coody	
Alderman Marr	
Alderman Reynolds	
Alderman Rhoads	
Mayor Coody	
Alderman Jordan	
Mayor Coody	
Sondra Smith	Roll Call
Mayor Coody	Meeting Adjourned (5:30 P.M.)

NOTICE OF PUBLIC HEARING

The Fayetteville City Council will conduct a public hearing on December 30, 2003, at 4:30 P.M. on the new sewer rate ordinance §51.137 of the Fayetteville Code.

The proposed readjusted rates are shown below:

51.137 Monthly Sewer Rates

(A) *Monthly sewer rates.* All monthly sewer charges shall be calculated from the customer's monthly water usage. The following monthly rates are hereby fixed as rates to be charged for sewer services:

(1) Monthly sewer quantity charge:

Table E-1

Monthly Sewer Quantity Charge - Usage Rates Per 1,000 Gallons Beginning February 9, 2004

(*Across-the-Board Percentage; **Cost of Service Methodology)

Residential*	\$ 2.61
Commercial/Industrial*	2.04
Outside city limits**	6.03
Elkins**	5.24

Table E-2

Monthly Sewer Quantity Charge - Usage Rates Per 1,000 Gallons After December 31, 2004

Residential*	\$ 2.84
Commercial/Industrial*	2.22
Outside city limits**	6.57
Elkins**	5.71

Table E-3

Monthly Sewer Quantity Charge - Usage Rates Per 1,000 Gallons After December 31, 2005

Residential*	\$ 3.10
Commercial/Industrial*	2.42
Outside city limits**	7.16
Elkins**	6.22

CITY OF FAYETTEVILLE, ARKANSAS

**PRO FORMA GASB 34 FINANCIAL
STATEMENTS**

For the Year Ended December 31, 2002

**Prepared by
DEPARTMENT OF FINANCE AND INTERNAL SERVICES**

**Stephen L. Davis
Finance and Internal Services Director**

**Marsha Farthing
Accounting Manager**

City of Fayetteville, Arkansas
Balance Sheet
Governmental Funds
December 31, 2002

	General	Debt Service Wastewater Imp Sales Tax Bond	Capital Projects Library Construction	Sales Tax Construction
ASSETS				
Cash	\$ 639,050	\$	\$	\$ 3,039
Investments	9,893,072		15,188,919	17,940,075
Accounts receivable	539,282		1,350,000	24,301
Accrued interest	40,536		89,031	105,157
Due from other funds	278,725			
Due from component units	65,332			
Due from other governments	1,100,659			1,570,701
Inventories	1,694			
Prepays	108,765			
Restricted assets:				
Investments		5,742,400		
Accrued interest		7,917		
Due from other governments		769,229		
Other assets				137,517
Total assets	\$ 12,667,115	\$ 6,519,546	\$ 16,627,950	\$ 19,780,790
LIABILITIES AND FUND BALANCE				
Liabilities:				
Accounts payable	478,243		1,034,466	1,022,466
Accrued expenditures	1,646,252			
Due to other funds	180,362			136,020
Due to other governments				
Customer deposits				
Deferred revenue	1,667,767			471,710
Total liabilities	3,972,624		1,034,466	1,630,196
Fund balance:				
Reserved for:				
Prepays	108,765			
Debt service		6,519,546		
Drug law enforcement				
Unreserved, reported in				
General fund	8,585,726			
Special revenue				
Capital project funds			15,593,484	18,150,594
Total fund balance	8,694,491	6,519,546	15,593,484	18,150,594
Total liabilities and fund balance	\$ 12,667,115	\$ 6,519,546	\$ 16,627,950	\$ 19,780,790

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