JOSEPH K. WOOD County Judge



280 North College, Suite 500 Fayetteville, AR 72701

#### WASHINGTON COUNTY, ARKANSAS

#### **County Courthouse**

#### REGULAR MEETING OF THE WASHINGTON COUNTY QUORUM COURT

December 21, 2017 6:00 p.m. Washington County Quorum Court Room

#### AGENDA

#### 1. CALL TO ORDER

#### 2. PRAYER AND PLEDGE

#### 3. ADOPTION OF AGENDA

### 4. <u>CITIZEN'S COMMENTS:</u> Fifteen-minute comment period with a three-minute limit for each individual to comment on items on the agenda or other items.

- 5. <u>APPROVAL OF MINUTES</u> (5.1-5.2)
- 6. TREASURER REPORT (6.1-6.5)
- 7. <u>COMPTROLLER REPORT</u> (7.1-7.3)
- 8. <u>COUNTY JUDGE'S REPORT</u> (8.1-8.2)

#### 9. <u>NATIVE FLOWER</u> (9.1) Conditional Use Permit Request Location: Section 07, Township 14, Range 32 Owner and Applicant: Tom Smith Location Address: 14406 Bush Rd, Lincoln, AR 72744 Approximately 48.26 acres Proposed Land Use: Medical Marijuana Cultivation Facility Project Number – 2017-183 Planner: Nathan Crouch

- Introductory Remarks and Presentation by County Staff Summarizing the Project and Staff Recommendation
- Remarks from Applicable Public Agencies or Departments
- Remarks by the Applicant/Supporters of the Project (30-minute limit)
- Remarks by the Appellant/Opponents of the Project (30-minute limit)

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BOBBY HILL

## ASHLEY FARBER

#### JUDGE JOSEPH WOOD

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#### 10. AN ORDINANCE RATIFYING OR DENYING A CONDITIONAL USE PERMIT GRANTED BY THE PLANNING AND ZONING (Native Flower) (10.1-10.2)

JOEL MAXWELL

At this time the Quorum Court will decide which Ordinance will be considered. The Ordinance will be on first reading.

- Motion by a Member of the Quorum Court
- Deliberation of the Quorum Court
- Public Comment

20-minute limit: 10 minutes for and 10 minutes against; 3-minute limit per speaker – each speaker gets one opportunity to speak unless the Quorum Court votes to suspend the rules by 2/3 vote

• Possible Vote on Ordinance. If no action is taken by the Quorum Court, the Ordinance will be on second reading at the next regular Quorum Court meeting. However, the Quorum Court can amend the Ordinance; suspend the rules and move the Ordinance up to second reading; or suspend the rules and move the Ordinance up to second and third reading for adoption at this time.

#### 11. STONE CHAPEL DOG KENNEL & CATTERY (11.1)

Conditional Use Permit Request Location: Section 01, Township 16 North, Range 31 West Owner and Applicant: Jamie Hertzberg Location Address: 2176 N Sunshine Rd, Fayetteville, AR 72704 Approximately 2.54 acres Proposed Land Use: Dog & Cat Business Project Number – 2017-195 Planner: Nathan Crouch

- Introductory Remarks and Presentation by County Staff Summarizing the Project and Staff Recommendation
- Remarks from Applicable Public Agencies or Departments
- Remarks by the Applicant/Supporters of the Project (30-minute limit)
- Remarks by the Appellant/Opponents of the Project (30-minute limit)

## AN ORDINANCE RATIFYING OR DENYING (12.1-12.2) ALICIA DEAVENS A CONDITIONAL USE PERMIT GRANTED BY THE PLANNING AND ZONING (Stone Chapel Dog Kennel & Cattery)

At this time the Quorum Court will decide which Ordinance will be considered. The Ordinance will be on first reading.

- Motion by a Member of the Quorum Court
- Deliberation of the Quorum Court
- Public Comment 20-minute limit: 10 minutes for and 10 minutes against; 3-minute limit per speaker – each speaker gets one opportunity to speak unless the Quorum Court votes to suspend the rules by 2/3 vote
- Possible Vote on Ordinance. If no action is taken by the Quorum Court, the Ordinance will be on second reading at the next regular Quorum Court meeting. However, the Quorum Court can amend the Ordinance; suspend the rules and move the Ordinance up to second reading; or suspend the rules and move the Ordinance up to second and third reading for adoption at this time.

| 13. | AN EMERGENCY ORDINANCE RATIFYING A (13.1-13.2)<br>CONDITIONAL USE PERMIT GRANTED BY THE<br>PLANNING AND ZONING BOARD<br>Frank House Residential CUP  | TOM LUNDSTRUM |
|-----|--|---------------|
| 14. | AN ORDINANCE AMENDING WASHINGTON (14.1)<br>COUNTY CODE SECTION 2.7-1   | ROBERT DENNIS |
| 15. | AN ORDINANCE AMENDING WASHINGTON (15.1)<br>COUNTY CODE SECTION 2.7-36(c)   | ROBERT DENNIS |
| 16. | AN ORDINANCE ANTICIPATING ADDITIONAL (16.1)<br>REVENUE OF \$7,800 IN THE LAW ENFORCEMENT<br>GRANT FUND FOR 2017; AND APPROPRIATING<br>\$7,800 FROM THE LAW ENFORCEMENT GRANT<br>FUND TO THE ADR GRANT BUDGET                                       | BILL USSERY   |
| 17. | AN ORDINANCE REDUCING PERSONAL (17.1)<br>SERVICES LINE ITEM IN THE CIRCUIT COURT III<br>BUDGET BY \$6,600; AND APPROPRIATING THE<br>AMOUNT OF \$6,600 FROM THE GENERAL FUND<br>TO THE CIRCUIT COURT III BUDGET FOR 2017                            | BILL USSERY   |
| 18. | AN ORDINANCE REDUCING PERSONAL SERVICES (18.1)<br>LINE ITEM IN THE ASSESSOR BUDGET BY \$20,500;<br>AND APPROPRIATING THE AMOUNT OF \$20,500<br>FROM THE GENERAL FUND TO THE ASSESSOR<br>BUDGET FOR 2017  | BILL USSERY   |
| 19. | AN ORDINANCE CHANGING THE TITLE OF PARALEGAL (19.1)<br>IN THE COUNTY ATTORNEY'S BUDGET; JUVENILE<br>OFFICER IN THE CIRCUIT COURT III BUDGET;<br>SECRETARY RECEPTIONIST IN THE VETERANS<br>SERVICE BUDGET; AND HEO I IN THE ROAD<br>BUDGET FOR 2017 | BILL USSERY   |
| 20. | AN ORDINANCE TRANSFERRING MONIES OF (20.1)<br><u>\$20,383 WITHIN THE OJP DRUG COURT</u><br>ENHANCEMENT BUDGET IN THE DRUG COURT<br>GRANT FUND FOR 2017   | BILL USSERY   |

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| 21. | HEAVY EQUIPMENT OPERATOR II | (21.1 – 21.2) | LISA ECKE |
|-----|-----------------------------|---------------|-----------|
|-----|-----------------------------|---------------|-----------|

- 22. <u>VICTIM ASSISTANCE COORDINATOR</u> (22.1 22.3) LISA ECKE
- **23. CONSENT AGENDA** (23.1-23.2)

**COUNTY ATTORNEY BRIAN LESTER** 

- 24. <u>COMMITTEE REPORTS</u>
- 25. OTHER BUSINESS
- 26. ADJOURNMENT

#### MINUTES OF THE REGULAR MEETING OF THE WASHINGTON COUNTY QUORUM COURT

Thursday, November 16, 2017 6:00 p.m. Washington County Quorum Court Room

County Judge Joseph K. Wood called the meeting to order.

JP Lundstrum led the prayer and pledge.

Members present were JP Daniel Balls, JP Harvey Bowman, JP Alicia Deavens, JP Robert Dennis, JP Lisa Ecke, JP Ann Harbison, JP Joe Kieklak, JP Tom Lundstrum, JP Eva Madison, JP Sue Madison, JP Joe Patterson, JP Butch Pond, JP Fred Rausch, and JP Bill Ussery. JP Joel Maxwell was absent.

A motion was made by JP S Madison to approve the agenda and seconded by JP Harbison. The agenda was unanimously adopted.

During the citizen's comment time, Roddy Lloyd, Lorraine O'Neal, Jim Estes, and Brenda Vessaur Taylor spoke against the millage increase. Coy Bartlett spoke in favor of the millage increase.

A motion was made by JP S Madison to approve October 19<sup>th</sup> minutes and seconded by JP Deavens. The minutes were unanimously approved.

A motion to suspend the rules and read all ordinances and resolutions by title only was made by JP S Madison and seconded by JP E Madison. A roll call was called and the votes were tallied as follow:

JP Balls – Yes JP Bowman – Yes JP Deavens – Yes JP Dennis – No JP Ecke – Yes JP Harbison – Yes JP Kieklak – Yes JP Lundstrum – No JP E Madison – Yes JP S Madison – Yes JP Maxwell – Absent JP Patterson – No JP Pond – Yes JP Rausch – Yes JP Ussery – Yes The motion was approved. Judge Wood presented his Judge's Report. He presented the Quorum Court a copy of the 2018 Holiday Schedule.

Judge Wood introduced agenda item 7.1 – Review of Washington County's Legislative Audit for the Year 2015. The Quorum Court is required to acknowledge receipt of this audit. A roll call was called and all members present acknowledged receipt of the 2015 audit.

JP E Madison introduced agenda item 8.1. County Attorney Lester read the ordinance by title only, "AN ORDINANCE AMENDING ORDINANCE 2017-56 TO CORRECT ERRORS". A motion to adopt the ordinance was made by JP E Madison and seconded by JP Harbison. There were comments made by JP Ecke and Comptroller Farber. There was no public comment. A roll call was called and all members present voted to adopt the ordinance.

## Ordinance 2017-63, AN ORDINANCE AMENDING ORDINANCE 2017-56 TO CORRECT ERRORS, was adopted.

JP E Madison introduced agenda item 9.1. County Attorney Lester read the ordinance by title only, "AN ORDINANCE RECOGNIZING ADDITIONAL REVENUES OF \$1,000 IN THE ANIMAL SHELTER FUND; AND APPROPRIATING \$1,000 FROM THE ANIMAL SHELTER FUND TO THE ANIMAL SHELTER GRANT BUDGET FOR 2017". A motion to adopt the ordinance was made by JP E Madison and seconded by JP Pond. There was no public comment. A roll call was called and all members present voted to adopt the ordinance.

## Ordinance 2017-64, AN ORDINANCE RECOGNIZING ADDITIONAL REVENUES OF \$1,000 IN THE ANIMAL SHELTER FUND; AND APPROPRIATING \$1,000 FROM THE ANIMAL SHELTER FUND TO THE ANIMAL SHELTER GRANT BUDGET FOR 2017, was adopted.

JP E Madison introduced agenda item 10.1. County Attorney Lester read the ordinance by title only, "AN ORDINANCE RECOGNIZING ADDITIONAL REVENUE OF \$5,000 IN THE GENERAL FUND; AND TRASFERRING \$9,749 FROM THE GENERAL FUND TO THE RURAL COMMUNITY GRANTS FUND; AND APPROPRIATING \$9,749 FROM THE RURAL COMMUNITY GRANTS FUND TO THE EVANSVILLE STORM SHELTER BUDGET FOR 2017". A motion to adopt the ordinance was made by JP E Madison and seconded by JP Deavens. There was no public comment. A roll call was called and all members present voted to adopt the ordinance.

# Ordinance 2017-65, AN ORDINANCE RECOGNIZING ADDITIONAL REVENUE OF \$5,000 IN THE GENERAL FUND; AND TRASFERRING \$9,749 FROM THE GENERAL FUND TO THE RURAL COMMUNITY GRANTS FUND; AND APPROPRIATING \$9,749 FROM THE RURAL COMMUNITY GRANTS FUND TO THE EVANSVILLE STORM SHELTER BUDGET FOR 2017, was adopted.

JP E Madison introduced agenda item 11.1 County Attorney Lester read the ordinance by title only, "AN ORDINANCE CREATING AN ADDITIONAL PERSONNEL POSITION IN THE BUILDING & GROUNDS BUDGET; REDUCING \$3,919 FROM SALARY LINE ITEMS IN THE BUILDING & GROUNDS BUDGET; AND APPROPRIATING THE TOTAL AMOUNT OF \$3,919 TO SALARY LINE ITEMS IN THE BUILDING & GROUNDS BUDGET FOR 2017". A motion to adopt the ordinance was made by JP E Madison and seconded by JP Harbison. There were comments made by various members of the Court. There was no public comment. A roll call was called and the votes were tallied as follow:

JP Balls – No JP Bowman – Yes JP Deavens – Yes JP Dennis – Yes JP Ecke – Yes JP Harbison – Yes JP Kieklak – No JP Lundstrum – No JP E Madison – No JP S Madison – No JP Maxwell – Absent JP Patterson – No JP Pond – Yes JP Rausch – Yes JP Ussery – Yes The motion failed.

JP E Madison introduced agenda item 12.1. County Attorney Lester read the ordinance by title only, "AN ORDINANCE CHANGING THE TITLE OF MAINTENANCE TECH LEAD TRAINER IN THE JAIL MAINTENANCE BUDGET FOR 2017". A motion to adopt the ordinance was made by JP E Madison and seconded by JP S Madison. There was no public comment. A roll call was called and the votes were tallied as follow:

JP Balls – Yes JP Bowman – Yes JP Deavens – Yes JP Dennis – Yes JP Ecke – Yes JP Harbison- Yes JP Kieklak – Yes JP Lundstrum – Yes JP E Madison – Yes JP S Madison – Yes JP Maxwell – Absent JP Patterson – No JP Pond – Yes JP Rausch – Yes

Ordinance 2017-66, AN ORDINANCE CHANGING THE TITLE OF MAINTENANCE TECH LEAD TRAINER IN THE JAIL MAINTENANCE BUDGET FOR 2017, was adopted. JP E Madison introduced agenda item 13.1. County Attorney Lester read the ordinance by title only, "AN ORDINANCE APPROPRIATING THE AMOUNT OF \$7,187 FROM THE GENERAL FUND TO THE COUNTY ATTORNEY BUDGET FOR 2017". A motion to adopt the ordinance was made by JP E Madison and seconded by JP Harbison. There was no public comment. A roll call was called and all members present voted to adopt the ordinance.

## Ordinance 2017-67, AN ORDINANCE APPROPRIATING THE AMOUNT OF \$7,187 FROM THE GENERAL FUND TO THE COUNTY ATTORNEY BUDGET FOR 2017, was adopted.

JP E Madison introduced agenda item 14.1. County Attorney Lester read the ordinance by title only, "AN ORDINANCE RECOGNIZING REVENUES AND APPROPRIATING MONIES FOR THE EXPENDITURES IN EACH FUND FOR WASHINGTON COUNTY, ARKANSAS, FOR THE YEAR 2018, AND ADOPTING A BUDGET FOR THE VARIOUS DEPARTMENTS REFLECTING THE LINE ITEM EXPENDITURES THEREOF". A motion to adopt the ordinance was made by JP E Madison and seconded by JP Harbison. There were comments made by various members of the Court. A motion was made by JP Bowman to amend the budget and reduce the Sheriff's requested overage by half and change the employee raise from 3.5% to 3.0%. JP Harbison made the second for discussion purposes only. There were comments made by various members of the Court. JP E Madison made a motion to amend JP Bowman's motion to sever the two requests and was seconded by JP Pond. A voice vote was called and the motion passed unanimously. A roll call was called to reduce the Sheriff's requested overage by half. The votes were tallied as follow:

JP Balls – No JP Bowman – Yes JP Deavens – Yes JP Dennis – No JP Ecke – Yes JP Harbison – No JP Kieklak – No JP Lundstrum – No JP E Madison – No JP S Madison – No JP Maxwell – Absent JP Patterson – No JP Pond – Yes JP Rausch – Yes JP Ussery – Yes The motion failed.

A roll call was called to reduce the employee's raise from 3.5% to 3.0%. The votes were tallied as follow:

JP Balls – No JP Bowman – Yes JP Deavens – Yes JP Dennis – No JP Ecke – No JP Harbison – No JP Kieklak – No JP Lundstrum – No JP E Madison – No JP S Madison – No JP Maxwell – Absent JP Patterson – No JP Pond – No JP Rausch – No JP Ussery – No The motion failed.

A motion was made by JP Kieklak to restore the \$100,000 back to Ozark Regional Transit and was seconded by JP E Madison. There were comments made by various members of the Court. There was no public comment. A roll call was called and the votes were tallied as follow:

JP Balls – Yes JP Bowman – No JP Deavens – No JP Dennis – No JP Ecke – No JP Harbison – No JP Kieklak – Yes JP Lundstrum – No JP E Madison – Yes JP S Madison – Yes JP Maxwell – Absent JP Patterson – No JP Pond – No JP Rausch – No JP Ussery – No The motion failed.

A motion was made by JP E Madison to transfer the \$100,000 from the Road Department's 40% of the One-Cent Sales Tax and put in the General fund and seconded by JP S Madison. There were comments made by JP E Madison, JP Harbison, JP Ecke, and Chief Gales. There was no public comment. A roll call was called and the votes were tallied as follow:

JP Balls – Yes JP Bowman – No JP Deavens – No JP Dennis - No JP Ecke – No JP Harbison – No JP Kieklak – Yes JP Lundstrum – No JP E Madison – Yes JP S Madison – Yes JP Maxwell – Absent JP Patterson – No JP Pond – No JP Rausch – Yes JP Ussery – Yes The motion failed.

A motion was made by JP E Madison to amend the budget to remove the night supervisor in Building & Grounds and seconded by JP Balls. There were comments made by JP Balls and JP Pond. There was no public comment. A roll call was called and the votes were tallied as follow:

JP Balls – Yes JP Bowman – Yes JP Deavens – No JP Dennis – No JP Ecke – No JP Harbison – No JP Kieklak – Yes JP Lundstrum – No JP E Madison – Yes JP S Madison – Yes JP Maxwell – Absent JP Patterson – No JP Pond – Yes JP Rausch – Yes JP Ussery – Yes The motion passed.

There was no more discussion on the budget as amended. There was no public comment. A roll call was called and the votes were tallied as follow:

JP Balls – Yes JP Bowman – No JP Deavens – No JP Dennis – No JP Ecke – No JP Harbison – Yes JP Kieklak – Yes JP Lundstrum – No JP E Madison – Yes JP S Madison – Yes JP Maxwell – Absent JP Patterson – No JP Pond – No JP Rausch – No JP Ussery – Yes The motion failed.

JP Balls – No

JP E Madison resigned her position as Chairwoman of the Finance & Budget Committee. JP Ussery, Vice-Chairman, resumed the position. There were comments made by JP Pond and JP Harbison.

A motion was made by JP Ussery to reconsider the budget as amended and seconded by JP S Madison. A roll call was called and the votes were tallied as follow:

JP Bowman – No JP Deavens – No JP Dennis – Yes JP Ecke – Abstain JP Harbison – Yes JP Kieklak – Yes JP Lundstrum – No JP E Madison – Yes JP S Madison – Yes JP Maxwell – Absent JP Patterson – No JP Pond – Abstain JP Rausch – Yes JP Ussery – Yes The motion passed to reconsider the budget as amended. There were comments made by various members of the Court and County Attorney Lester. A roll call was called and the votes were tallied as follow: JP Balls – Yes JP Bowman – No JP Deavens – No JP Dennis – No JP Ecke – No JP Harbison – Yes JP Kieklak – Yes

JP Lundstrum – No JP E Madison – Yes JP S Madison – Yes JP Maxwell – Absent JP Patterson – No JP Pond – No JP Rausch – Yes JP Ussery – Yes The motion failed.

JP Balls – No

JP Ussery introduced agenda item 15.1. County Attorney Lester read the ordinance by title only, "AN ORDINANCE LEVYING THE COUNTY, MUNICIPAL AND SCHOOL DISTRICT TAXES FOR THE YEAR OF 2017". A motion to amend the ordinance to remove Article 1 was made by JP Ussery and was seconded by JP Pond. JP Harbison made a friendly amendment to just reduce the County General millage from 4.4 to 3.9 and not remove Article 1. JP Lundstrum seconded. JP Ussery and JP Pond accepted the friendly amendment. There were comments made by various members of the Court. A roll call was called and the votes were tallied as follow:

JP Bowman – Yes JP Deavens – Yes JP Dennis – Yes JP Ecke – Yes JP Harbison – Yes JP Kieklak – No JP Lundstrum – Yes JP E Madison – Yes JP S Madison – Yes JP Maxwell – Absent JP Patterson – Yes JP Pond – Yes JP Rausch – Yes JP Ussery – Yes The motion passed to amend the millage ordinance. There were comments made by JP Kieklak and JP Pond. During public comment, Jim Estes spoke. A roll call was called and the votes were tallied as follow: JP Balls – Yes JP Bowman – Yes JP Deavens – Yes JP Dennis – No JP Ecke – Yes JP Harbison – Yes

JP Kieklak – Yes

JP Lundstrum – Yes JP E Madison – Yes JP S Madison – Yes JP Maxwell – Absent JP Patterson – Yes JP Pond – Yes JP Rausch – Yes JP Ussery – Yes

## Ordinance 2017-68, AN ORDINANCE LEVYING THE COUNTY, MUNICIPAL AND SCHOOL DISTRICT TAXES FOR THE YEAR OF 2017, was adopted.

JP Bowman provided an update on Public Works – There was no meeting due to lack of an agenda.

JP Dennis provided an update on County Services – There was no meeting due to lack of an agenda. There are two items that were tabled that will be put on next month's Quorum Court agenda.

JP Ecke provided an update on Personnel - Reviewed items that were tabled the month before.

During "Other Business" JP E Madison provided information on the budget process; why she resigned. JP Ussery thanked JP E Madison for all the work she done on the budget process; asked all members to bring their questions and ideas to the next meeting to finalize the budget.

A motion to adjourn was made by JP Lundstrum and seconded by JP Deavens. The meeting was adjourned.

Respectfully submitted by

Patty Burnett Quorum Court Coordinator

#### MINUTES OF THE SPECIAL MEETING OF THE WASHINGTON COUNTY QUORUM COURT

#### Monday, November 20, 2017 5:30 p.m. Washington County Quorum Court Room

County Judge Joseph K. Wood called the meeting to order.

Members present were JP Daniel Balls, JP Harvey Bowman, JP Alicia Deavens, JP Robert Dennis, JP Lisa Ecke, JP Ann Harbison, JP Tom Lundstrum, JP Eva Madison, JP Sue Madison, JP Joe Patterson, JP Butch Pond, JP Fred Rausch, and JP Bill Ussery.

JP Joe Kieklak and JP Joel Maxwell were absent.

A motion was made by JP S Madison to approve the agenda and seconded by JP Lundstrum. The agenda was unanimously adopted.

During the citizen's comment time, Lorraine O'Neal thanked the members of the Court for their hard work during the budget process.

A motion to suspend the rules and read the ordinance by title only was made by JP S Madison and seconded by JP Deavens. The motion passed unanimously.

JP Ussery introduced agenda item 3.1. County Attorney Lester read the ordinance by title only, "AN ORDINANCE RECOGNIZING REVENUES AND APPROPRIATING MONIES FOR THE EXPENDITURES IN EACH FUND FOR WASHINGTON COUNTY, ARKANSAS, FOR THE YEAR 2018, AND ADOPTING A BUDGET FOR THE VARIOUS DEPARTMENTS REFLECTING THE LINE ITEM EXPENDITURES THEREOF". A motion to adopt the ordinance was made by JP Ussery and seconded by JP S Madison. There were comments made by various members of the Court. There was no public comment. A roll call was called and all members present voted to adopt the ordinance.

# Ordinance 2017-69, AN ORDINANCE RECOGNIZING REVENUES AND APPROPRIATING MONIES FOR THE EXPENDITURES IN EACH FUND FOR WASHINGTON COUNTY, ARKANSAS, FOR THE YEAR 2018, AND ADOPTING A BUDGET FOR THE VARIOUS DEPARTMENTS REFLECTING THE LINE ITEM EXPENDITURES THEREOF, was adopted.

JP Lundstrum made a motion to adjourn and seconded by JP Deavens. The meeting was adjourned.

Respectfully submitted by

Patty Burnett Quorum Court Coordinator

### TREASURER'S FINANCIAL SUMMARY

11/1/2017 TO 11/30/2017

|                                     | 11              | /1/2017 TC      | ) 11/30/2017    |                 | 1  |
|-------------------------------------|-----------------|-----------------|-----------------|-----------------|----|
| ACCOUNT                             | BEGIN BALANCE   | REVENUES        | EXPENDITURES    | END BALANCE     |    |
| 1000 GENERAL                        | \$10,108,889.70 | \$5,036,452.63  | \$2,415,230.53  | \$12,730,111.80 |    |
| 1002 EMPLOYEE INSURANCE             | \$2,031,278.32  | \$106,868.41    | \$413,731.29    | \$1,724,415.44  | (  |
| 1800 FLEX SPENDING                  | \$24,578.67     | \$17,065.25     | \$25,338.62     | \$16,305.30     |    |
| 1906 ANIMAL SHELTER FUND            | \$6,000.00      | \$1,000.00      | \$0.00          | \$7,000.00      |    |
| 2000 ROAD                           | \$2,682,752.59  | \$1,062,922.74  | \$1,063,158.03  | \$2,682,517.30  |    |
| 3000 TREASURER'S AUTOMATION         | \$89,680.86     | \$93.84         | \$201.27        | \$89,573.43     |    |
| 3001 COLLECTOR'S AUTOMATION         | \$504,209.34    | \$287.83        | \$34,196.23     | \$470,300.94    |    |
| 3002 CIRCUIT COURT AUTOMATION       | \$148,668.48    | \$2,541.46      | \$619.56        | \$150,590.38    |    |
| 3004 ASSESSOR'S AMENDMENT 79 FUN    | \$93,946.06     | \$56.68         | \$4,026.30      | \$89,976.44     |    |
| 3005 COUNTY CLERK'S COST            | \$473,968.02    | \$13,443.38     | \$513.18        | \$486,898.22    |    |
| 3006 RECORDER'S COST                | \$1,000,000.00  | \$131,589.04    | \$131,589.04    | \$1,000,000.00  |    |
| 3008 COUNTY LIBRARY                 | \$856,234.25    | \$592,617.95    | \$200,256.08    | \$1,248,596.12  |    |
| 3010 COUNTY CLERK OPERATING         | \$34,536.13     | \$510.85        | \$504.52        | \$34,542.46     |    |
| 3012 CHILD SUPPORT COST             | \$12,328.12     | \$25.30         | \$0.51          | \$12,352.91     |    |
| 3014 COMMUNICATION FACILITY/EQUIP   | \$288,928.26    | \$28,478.50     | \$23,420.64     | \$293,986.12    |    |
| 3017 JAIL OPERATION & MAINTENANCE   | \$589,677.26    | \$1,095,144.75  | \$1,155,498.81  | \$529,323.20    |    |
| 3019 BOATING SAFETY                 | \$9,206.93      | \$7.76          | \$712.59        | \$8,502.10      |    |
| 3020 EMERGENCY 9-1-1                | \$1,116,312.12  | \$31,079.13     | \$34,713.70     | \$1,112,677.55  |    |
| 3028 ADULT DRUG COURT               | \$24,978.60     | \$1,602.83      | \$32.06         | \$26,549.37     |    |
| 3031 CIRCUIT COURT JUVENILE DIVISIO | \$20,232.20     | \$291.94        | \$5.84          | \$20,518.30     |    |
| 3032 JUVENILE COURT REPRESENTATI    | \$1,276.91      | \$40.75         | \$0.82          | \$1,316.84      |    |
| 3039 CIRCUIT CLERK COMMISSIONER F   | \$39,801.58     | \$355.82        | \$7.11          | \$40,150.29     |    |
| 3042 ASSESSOR'S LATE ASSESSMENT     | \$2,441.18      | \$2,294.52      | \$0.00          | \$4,735.70      |    |
| 3400 FEMA                           | \$800,000.12    | \$0.00          | \$0.00          | \$800,000.12    |    |
| 3401 HIV CLINIC                     | \$149,007.20    | \$384.16        | \$9,659.40      | \$139,731.96    |    |
| 3402 LAW LIBRARY                    | \$302,257.64    | \$10,332.72     | \$7,572.91      | \$305,017.45    |    |
| 3404 DRUG ENFORCEMENT - STATE       | \$39,122.77     | \$717.29        | \$1,514.35      | \$38,325.71     | ,  |
| 3405 DRUG ENFORCEMENT - FEDERAL     | \$30,875.13     | \$18.53         | \$425.40        | \$30,468.26     |    |
| 3406 DRUG COURT PROGRAM FUND        | \$140,027.15    | \$1,663.08      | \$33.26         | \$141,656.97    |    |
| 3501 HIDTA                          | \$0.00          | \$0.00          | \$0.00          | \$0.00          |    |
| 3503 RURAL COMMUNITY GRANT          | \$78,376.61     | \$9,749.00      | \$135.98        | \$87,989.63     |    |
| 3510 JDC GRANT FUND                 | \$27,062.66     | \$0.00          | \$1,727.67      | \$25,334.99     |    |
| 3511 DEM GRANT FUND                 | \$74,239.18     | \$71,893.54     | \$3,806.46      | \$142,326.26    |    |
| 3512 ENVIRONMENTAL AFFAIRS GRAN     | (\$961.58)      | \$0.00          | \$1,448.45      | (\$2,410.03)    |    |
| 3513 DRUG COURT GRANT FUND          | \$37,437.55     | \$0.00          | \$15,201.76     | \$22,235.79     |    |
| 3514 LAW ENFORCEMENT GRANT FUN      | \$48,141.12     | \$7,800.00      | \$15,000.00     | \$40,941.12     |    |
| 3515 ANIMAL SHELTER GRANT FUND      | \$0.00          | \$0.00          | \$0.00          | \$0.00          |    |
| 3516 ANIMAL SHELTER PROJECTS FUN    | \$35,553.39     | \$1,500.00      | \$0.00          | \$37,053.39     |    |
| 3517 JUVENILE COURT GRANT FUND      | (\$7,644.36)    | \$3,935.64      | \$1,601.69      | (\$5,310.41)    |    |
| 5800 COURT COSTS AND FINES          | \$808,482.40    | \$36,815.01     | \$28,961.25     | \$816,336.16    |    |
| Sub-Total                           | \$22,721,902.56 | \$8,269,580.33  | \$5,590,845.31  | \$25,400,637.58 |    |
| 6000 TREASURER'S COMMISSION         | \$1,228,851.46  | \$403,118.54    | \$0.00          | \$1,631,970.00  |    |
| 6002 COLLECTOR'S UNAPPORTIONED      | \$10,838,350.21 | \$64,359,605.06 | \$57,917,170.32 | \$17,280,784.95 |    |
| 6003 PROPERTY TAX RELIEF            | \$560,106.54    | \$332.09        | \$0.00          | \$560,438.63    |    |
| 6004 DELINQUENT PERSONAL TAX        | \$3,487.14      | \$91,289.44     | \$91,208.98     | \$3,567.60      |    |
| 6005 DELINQUENT REAL TAXES          | \$2,162.40      | \$381,139.16    | \$380,745.72    | \$2,555.84      |    |
| 6006 TIMBER TAX                     | \$0.00          | \$18,308.61     | \$18,308.61     | \$0.00          |    |
| 6008 STATE LAND SALES               | \$0.00          | \$35,479.93     | \$35,479.93     | \$0.00          |    |
| 6010 ADMIN JUSTICE                  | \$0.00          | \$81,527.07     | \$81,527.07     | \$0.00          |    |
| 6011 INTEREST                       | \$0.00          | \$23,202.36     | \$23,202.36     | \$0.00          |    |
| 6013 COMMON SCHOOL                  | \$7,358.49      | \$3.89          | \$0.00          | \$7,362.38      | 15 |
| 6016 COUNTY FIRE PROTECTION PREM    | \$0.00          | \$0.00          | \$0.00          | \$0.00          | 15 |
|                                     |                 |                 |                 |                 |    |

5

| ACCOUNT                           | BEGIN BALANCE    | REVENUES                 | EXPENDITURES             | END BALANCE     |  |
|-----------------------------------|------------------|--------------------------|--------------------------|-----------------|--|
| 6406 BOSTON MOUNTAIN SOLID WAST   | \$1,366.21       | \$181.70                 | \$774.63                 | \$773.28        |  |
| 6425 HAZMAT                       | \$0.00           | \$0.00                   | \$0.00                   | \$0.00          |  |
| 6475 ESCHEATED ESTATES            | \$847,727.02     | \$0.00                   | \$0.00                   | \$847,727.02    |  |
| 6498 PAYROLL                      | \$0.00           | \$1,450,248.04           | \$1,450,248.04           | \$0.00          |  |
| 6499 PAYROLL CLEARING             | \$0.00           | \$1,205,585.46           | \$1,205,585.46           | \$0.00          |  |
| 6550 MORROW FIRE DUES             | \$0.00           | \$4,050.19               | \$4,050.19               | \$0.00          |  |
| 6551 WHEELER FIRE DUES            | \$0.00           | \$8,678.53               | \$8,678.53               | \$0.00          |  |
| 6552 ROUND MOUNTAIN FIRE DUES     | \$0.00           | \$15,068.37              | \$15,068.37              | \$0.00          |  |
| 6553 NOB HILL FIRE DUES           | \$0.00           | \$23,656.92              | \$23,656.92              | \$0.00          |  |
| 6554 GOSHEN FIRE DUES             | \$0.00           | \$34,283.24              | \$34,283.24              | \$0.00          |  |
| 6555 PGROVE/FARM FIRE DUES        | \$0.00           | \$27,679.04              | \$27,679.04              | \$0.00          |  |
| 6556 LINCOLN FIRE DUES            | \$0.00           | \$22,658.67              | \$22,658.67              | \$0.00          |  |
| 6557 WEDINGTON FIRE DUES          | \$0.00           | \$13,919.22              | \$13,919.22              | \$0.00          |  |
| 6558 STRICKLER FIRE DUES          | \$0.00           | \$5,533.42               | \$5,533.42               | \$0.00          |  |
| 6559 WHITEHOUSE FIRE DUES         | \$0.00           | \$3,169.72               | \$3,169.72               | \$0.00          |  |
| 6560 WEST FORK FIRE DUES          | \$0.00           | \$19,951.60              | \$19,951.60              | \$0.00          |  |
| 6601 CITY OF FAYETTEVILLE         | \$0.00           | \$1,905,091.28           | \$1,905,091.28           | \$0.00          |  |
| 6602 CITY OF SPRINGDALE           | \$0.00           | \$2,131,449,91           | \$2,131,449.91           | \$0.00          |  |
| 6603 CITY OF PRAIRIE GROVE        | \$0.00           | \$94,108.37              | \$94,108.37              | \$0.00          |  |
| 6604 CITY OF WEST FORK            | \$0.00           | \$31,543.97              | \$31,543.97              | \$0.00          |  |
| 6605 CITY OF LINCOLN              | \$0.00           | \$35,894.35              | \$35,894.35              | \$0.00          |  |
| 6606 CITY OF WINSLOW              | \$0.00           | \$2,995.16               | \$2,995.16               | \$0.00          |  |
| 6607 CITY OF TONTITOWN            | \$0.00           | \$106,320.41             | \$106,320.41             | \$0.00          |  |
| 6608 CITY OF FARMINGTON           | \$0.00           | \$110,776.75             | \$110,776.75             | \$0.00          |  |
| 6609 CITY OF GREENLAND            | \$0.00           | \$13,014.15              | \$13,014.15              | \$0.00          |  |
| 6610 CITY OF ELKINS               | \$0.00           | \$41,295.03              | \$41,295.03              | \$0.00          |  |
| 6611 CITY OF ELM SPRINGS          | \$0.00           | \$36,550.66              | \$36,550.66              | \$0.00          |  |
| 6612 CITY OF JOHNSON              | \$0.00           | \$142,704.79             | \$142,704.79             | \$0.00          |  |
| 6613 CITY OF GOSHEN               | \$0.00           | \$34,723.05              | \$34,723.05              | \$0.00          |  |
| 6614 FAYETTEVILLE LIBRARY         | \$0.00           | \$1,787,384.84           | \$1,787,384.84           | \$0.00          |  |
| 6701 FAYETTEVILLE SCHOOL DISTRICT | \$0.00           | \$21,692,638.20          | \$21,692,638.20          | \$0.00          |  |
| 6706 FARMINGTON SCHOOL DISTRICT   | \$0.00           | \$1,410,344.21           | \$1,410,344.21           | \$0.00          |  |
| 6710 ELKINS SCHOOL DISTRICT       | \$0.00           | \$744,325.67             | \$744,325.67             | \$0.00          |  |
| 6714 WEST FORK SCHOOL DISTRICT    | \$0.00           | \$600,866.03             | \$600,866.03             | \$0.00°         |  |
| 6721 SILOAM SPRINGS SCHOOL DISTRI | \$0.00           | \$233,934.94             | \$233,934.94             | \$0.00          |  |
| 6723 PRAIRIE GROVE SCHOOL DISTRIC | \$0.00<br>\$0.00 | \$1,426,984.47           | \$1,426,984.47           | \$0.00          |  |
| 6748 LINCOLN SCHOOL DISTRICT      | \$0.00           | \$943,230.64             | \$943,230.64             | \$0.00          |  |
| 6750 SPRINGDALE SCHOOL DISTRICT   | \$0.00           | \$18,238,980.92          | \$18,238,980.92          | \$0.00          |  |
| 6795 GREENLAND SCHOOL DISTRICT    | -                |                          |                          |                 |  |
| 6801 RUPPLE IMPROVEMENT DISTRICT  | \$0.00<br>\$0.00 | \$1,063,177.47           | \$1,063,177.47           | \$0.00          |  |
| 6803 HOMESTEAD IMP DISTRICT       | \$0.00<br>\$0.00 | \$9,650.29<br>\$7,725.50 | \$9,650.29<br>\$7,725,50 | \$0.00          |  |
|                                   | \$0.00           | \$7,725.50               | \$7,725.50               | \$0.00          |  |
|                                   | \$0.00           | \$3,044.69               | \$3,044.69               | \$0.00          |  |
| 6840 FAYETTEVILLE TIF DISTRICT    | \$0.00           | \$63,538.68              | \$63,538.68              | \$0.00          |  |
| Sub-Total                         | \$13,489,409.47  | \$121,140,964.70         | \$114,295,194.47         | \$20,335,179.70 |  |
|                                   |                  |                          |                          |                 |  |
| Grand Total                       | \$36,211,312.03  | \$129,410,545.03         | \$119,886,039.78         | \$45,735,817.28 |  |

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#### Washington County Share 1% Sales Tax

| MONTH                 | 2010  | 2011            | 2012            | 2013            | 2014            | 2015            | 2016            | 2017            | Current Month        | Current Month %      |
|-----------------------|---|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------------|----------------------|
|                       |   |                 |                 |                 |                 |                 |                 |                 | Over/Under Last Year | Over/Under Last Year |
|                       | 1. State 1. |                 |                 |                 |                 | e .             |                 |                 |                      |                      |
| JANUARY               | \$ 543,184.80   | \$ 528,839.39   | \$ 456,079.11   | \$ 482,108.05   | \$ 483,415.03   | \$ 522,990.02   | \$ 550,868.35   | \$ 591,049.87   | \$ 40,181.52         | 6.80%                |
| FEBRUARY              | \$ 612,240.85   | \$ 522,004.94   | \$ 534,964.73   | \$ 560,453.64   | \$ 546,070.55   | \$ 590,906.69   | \$ 634,522.78   | \$ 657,693.76   | \$ 23,170.98         | 3.52%                |
| MARCH                 | \$ 520,873.53   | \$ 413,051.03   | \$ 450,409.10   | \$ 477,879.03   | \$ 448,997.27   | \$ 507,524.87   | \$ 497,355.57   | \$ 563,796.75   | \$ 66,441.18         | 11.78%               |
| APRIL                 | \$ 525,112.24   | \$ 403,112.47   | \$ 461,104.84   | \$ 471,218.29   | \$ 506,372.56   | \$ 488,570.54   | \$ 575,480.83   | \$ 560,307.27   | \$ (15,173.56)       |                      |
| MAY                   | \$ 577,186.41   | \$ 472,712.52   | \$ 478,896.50   | \$ 501,897.60   | \$ 523,935.85   | \$ 553,523.85   | \$ 560,163.04   | \$ 620,561.37   | \$ 60,398.33         | 9.73%                |
| JUNE                  | \$ 543,784.89   | \$ 449,747.58   | \$ 478,492.97   | \$ 491,445.68   | \$ 497,417.41   | \$ 538,818.16   | \$ 542,093.69   | \$ 582,114.57   | \$ 40,020.88         | 6.88%                |
| JULY                  | \$ 560,506.70   | \$ 464,891.14   | \$ 488,484.29   | \$ 512,705.28   | \$ 543,193.15   | \$ 562,205.97   | \$ 594,061.54   | \$ 645,929.51   | \$ 51,867.97         | 8.03%                |
| AUGUST                | \$ 575,155.41   | \$ 506,632.17   | \$ 492,098.53   | \$ 517,562.90   | \$ 541,398.70   | \$ 561,562.16   | \$ 573,182.38   | \$ 628,097.95   | \$ 54,915.57         | 8.74%                |
| SEPTEMBER             | \$ 535,094.51   | \$ 486,489.12   | \$ 485,875.50   | \$ 506,203.71   | \$ 522,577.89   | \$ 559,846.18   | \$ 610,951.54   | \$ 618,556.85   | \$ 7,605.31          | 1.23%                |
| OCTOBER               | \$ 625,387.79   | \$ 493,865.95   | \$ 524,225.53   | \$ 529,648.78   | \$ 556,523.36   | \$ 564,542.83   | \$ 600,200.52   | \$ 628,727.96   | \$ 28,527.44         | 4.54%                |
| NOVEMBER              | \$ 573,935.54   | \$ 464,872.55   | \$ 513,145.28   | \$ 524,003.34   | \$ 528,601.71   | \$ 555,283.17   | \$ 581,096.92   | \$ 622,960.44   | \$ 41,863.52         | 6.72%                |
| DECEMBER              | \$ 562,979.33   | \$ 475,316.94   | \$ 475,061.83   | \$ 496,158.50   | \$ 530,080.45   | \$ 589,880.03   | \$ 590,796.20   |                 |                      |                      |
|                       |   |                 |                 |                 |                 |                 |                 |                 |                      |                      |
| · ·                   |   | _               |                 |                 |                 |                 |                 |                 |                      |                      |
| TOTAL                 | \$ 6,755,442.00   | \$ 5,681,535.80 | \$ 5,838,838.21 | \$ 6,071,284.80 | \$ 6,228,583.93 | \$ 6,595,654.47 | \$ 6,910,773.36 | \$ 6,719,796.30 | \$ 399,819.14        | 5.95%                |
|                       |   |                 |                 |                 |                 |                 |                 |                 | - 2 <sup>4</sup>     |                      |
| Projection            |   |                 |                 |                 | \$ 6,182,573.00 | \$6,306,000.00  | \$6,607,000.00  | \$6,982,590.00  |                      |                      |
|                       |   |                 |                 |                 |                 |                 |                 |                 |                      |                      |
| % Increase (Decrease) |   |                 | 1 N 1           |                 |                 | -               |                 |                 |                      |                      |
| Over Prior Year       | -0.27%  | -18.90%         | 2.69%           | 3.83%           | 2.53%           | 5.57%           | 4.56%           |                 |                      |                      |

Bobby Hill, Washington County Treasurer

#### Washington County 1/4 Cent Sales Tax Jail

| MONTH                 | 2010            | 2011  | 2012            | 2013                                  | 2014            | 2015                                  | 2016            | 2017            | Current Month<br>Over/Under Last Year | Current Month %<br>Over/Under Last Year |
|-----------------------|-----------------|---|-----------------|---------------------------------------|-----------------|---------------------------------------|-----------------|-----------------|---------------------------------------|---|
| JANUARY               | \$ 575,907.64   | \$ 560,927.46   | \$ 607,562.74   | \$ 641,929.09                         | \$ 643.839.31   | \$ 706,319.00                         | \$ 748,742,18   | \$ 803,357.04   | \$ 54,614.86                          | 6.80%                                   |
| FEBRUARY              | \$ 649.220.74   | - is a second |                 | \$ 746,149,81                         | \$ 727,140.60   | \$ 803,498.30                         | \$ 862,445.56   | \$ 893,939.65   |                                       | 3.52%                                   |
| MARCH                 | \$ 552,422.59   |   |                 | \$ 636,266.42                         | \$ 597,968.39   | \$ 690,190.91                         | \$ 676,007.43   |                 |                                       | 11.78%                                  |
| APRIL                 | \$ 556,882.14   | \$ 536,836.47   | \$ 614,155.67   | \$ 627,782.50                         | \$ 674,308.75   | \$ 664,344.88                         | \$ 782,195.55   | \$ 761,571.59   | \$ (20,623.96)                        | -2.71%                                  |
| MAY                   | \$ 612,146.21   | \$ 629,738.86   | \$ 637,876.96   | \$ 668,535.86                         | \$ 697,725.30   | \$ 752,661.75                         | \$ 761,375.56   | \$ 843,469.17   | \$ 82,093.61                          | 9.73%                                   |
| JUNE                  | \$ 576,698.30   | \$ 599,080.09   | \$ 637,073.28   | \$ 654,698.79                         | \$ 671,019.05   | \$ 732,645.30                         | \$ 736,815.63   | \$ 791,212.15   |                                       | 6.88%                                   |
| JULY                  | \$ 594,440.07   | \$ 619,269.37   | \$ 650,315.43   | \$ 682,767.47                         | \$ 732,745.73   | \$ 764,623.29                         | \$ 807,450.51   | \$ 877,949.63   |                                       | 8.03%                                   |
| AUGUST                | \$ 609,982.28   | \$ 674,790.85   | \$ 655,952.07   | \$ 689,323.14                         | \$ 730,416.24   | \$ 763,552.30                         | \$ 779,071.48   |                 |                                       | 8.74%                                   |
| SEPTEMBER             | \$ 567,497.84   | \$ 647,947.96   | \$ 647,051.84   | \$ 674,155.78                         | \$ 705,020.78   | \$ 760,783.96                         | \$ 830,407.46   |                 |                                       | 1.23%                                   |
| OCTOBER               | \$ 663,173.89   | \$ 657,739.09   | \$ 698,092.01   | \$ 705,337.92                         | \$ 750,739.83   | \$ 767,328.58                         | \$ 815,794.64   | \$ 854,569.22   |                                       | 4.54%                                   |
| NOVEMBER              | \$ 608,792.08   | \$ 619,279.85   | \$ 683,671.11   | \$ 697,965.01                         | \$ 714,016.92   | \$ 754,742.82                         |                 | \$ 846,730.01   | \$ 56,901.05                          | 6.72%                                   |
| DECEMBER              | \$ 597,188.84   | \$ 633,224.20   | \$ 633,026.02   | \$ 660,817.18                         | \$ 716,050.35   | \$ 801,766.99                         | \$ 803,012.25   |                 |                                       |   |
|                       |                 |   |                 |                                       |                 | · · · · · · · · · · · · · · · · · · · |                 |                 | · · · · · · · · · · · · · · · · · · · |   |
| TOTAL                 | \$ 7,164,352.62 | \$ 7,424,165.14   | \$ 7,776,804.38 | \$ 8,085,728.97                       | \$ 8,360,991.25 | \$ 8,962,458.08                       | \$ 9,393,147.21 | \$ 9,133,570.50 | \$ 543,435.54                         | 5.95%                                   |
| Projection            |                 |   |                 | · · · · · · · · · · · · · · · · · · · | \$ 8,233,781.00 | \$ 8,480,800.00                       | \$ 8,870,000.00 | \$ 9,515,000.00 |                                       |   |
| % Increase (Decrease) |                 |   |                 |                                       |                 |                                       |                 |                 |                                       |   |
| Over Prior Year       | -0.21%          | 6 3.49%   | 4.53%           | 3.82%                                 | 3.29%           | 6.71%                                 | 4.59%           |                 |                                       |   |

Bobby Hill, Washington County Treasurer

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#### Road 1/2 cent Sales Tax

| MONTH      |      | 2013       | ÷., | 2014         | 2015               |    | 2016         | 2017               |    | Current Month       | Current Month %     |
|------------|------|------------|-----|--------------|--------------------|----|--------------|--------------------|----|---------------------|---------------------|
|            |      |            |     |              |                    | -  |              |                    | 0  | ver/Under Last Year | Over/Under Last Yea |
|            |      |            |     |              |                    |    |              |                    |    |                     |                     |
| JANUARY    | \$   | ·          | \$  | 109,951.41   | \$<br>111,135.47   | \$ | 112,485.66   | \$<br>127,662.71   | \$ | 15,177.05           | 11.89               |
| FEBRUARY   | \$   | -          | \$  | 106,116.96   | \$<br>117,456.45   | \$ | 120,265.33   | \$<br>129,891.45   | \$ | 9,626.12            | 7.41                |
| MARCH      | \$   |            | \$  | 97,698.38    | \$<br>103,813.19   | \$ | 109,104.83   | \$<br>116,372.71   | \$ | 7,267.88            | 6.25                |
| APRIL      | . \$ | -          | \$  | 108,965.54   | \$<br>110,775.02   | \$ | 119,761.46   | \$<br>126,957.07   | \$ | 7,195.61            | 5.67                |
| MAY        | \$   | · · · ·    | \$  | 106,526.95   | \$<br>113,383.64   | \$ | 115,795.59   | \$<br>125,526.35   | \$ | 9,730.76            | 7.75                |
| JUNE       | \$   | . –        | \$  | 106,480.61   | \$<br>112,322.69   | \$ | 112,127.03   | \$<br>126,077.85   | \$ | 13,950.82           | 11.07               |
| JULY       | \$   | -          | \$  | 109,633.84   | \$<br>109,939.12   | \$ | 119,908.88   | \$<br>132,195.23   | \$ | 12,286.35           | 9.29                |
| AUGUST     | \$   | 49,211.09  | \$  | 108,742.49   | \$<br>116,652.45   | \$ | 122,694.55   | \$<br>125,513.27   | \$ | 2,818.72            | 2.25                |
| SEPTEMBER  | \$   | 102,519.63 | \$  | 111,407.85   | \$<br>119,891.88   | \$ | 126,633.11   | \$<br>130,620.12   | \$ | 3,987.01            | 3.05                |
| OCTOBER    | \$   | 106,851.61 | \$  | 110,226.93   | \$<br>121,372.23   | \$ | 124,904.14   | \$<br>131,557.47   | \$ | 6,653.33            | 5.06                |
| NOVEMBER   | \$   | 99,982.80  | \$  | 110,422.35   | \$<br>116,521.71   | \$ | 123,750.85   | \$<br>125,454.20   | \$ | 1,703.35            | 1.36                |
| DECEMBER   | \$   | 101,745.30 | \$  | 107,082.96   | \$<br>112,832.67   | \$ | 117,672.65   |                    |    |                     |                     |
|            | -    |            |     |              |                    |    |              |                    |    |                     |                     |
| TOTAL      | \$   | 460,310.43 | \$  | 1,293,256.27 | \$<br>1,366,096.52 | \$ | 1,425,104.08 | \$<br>1,397,828.43 | \$ | 90,397.00           | 6.47                |
| Projection |      |            | \$  | 1,192,800.00 | \$<br>1,294,000.00 | \$ | 1,300,000.00 | \$<br>1,420,000.00 |    |                     |                     |
|            |      |            |     |              |                    |    |              |                    |    |                     |                     |

Bobby Hill, Washington County Treasurer

#### 1002 Employee Insurance November-17

|  | Be            | ginn   | ing Balance: \$2                      | ,031     | ,278.32                                |          |             |      |                                       |     | ,            |
|--|---------------|--------|---------------------------------------|----------|--|----------|-------------|------|---------------------------------------|-----|--------------|
|  |               |        | Income                                |          |  | <u> </u> |             |      | Expense                               |     |              |
|  | Current       | P      | revious Month                         |          | YTD                                    |          | Current     | Pr   | evious Month                          | Г   | YTD          |
| AR Blue Cross                              | \$ -          | \$     | 33,139.16                             | \$       | 462,418.65                             | \$.      |             | \$   |                                       | \$  | -            |
| Employee Reimbursement                     | \$ -          | \$     | · · · · · ·                           | \$       | 873.27                                 | \$       | · · · · · · | \$   |                                       | \$  |              |
| Employee Kennbursement                     | Ψ             | Ť      |                                       | Ţ,       | 070.27                                 | Ū.       |             | Ű    |                                       | Ų.  |              |
| Excess Commission Distribution - Treasurer | \$ -          | \$     | -                                     | \$       | 2,015.14                               | \$       | -           | \$   | -                                     | \$  |              |
| Insurance - Retiree Payments               | \$ 14,603.86  | \$     | 14,603.86                             | \$       | 166,769.05                             | \$       | •           | \$   | -                                     | \$  | -            |
| Insurance Premiums from Employees          | \$ 86,595.50  | \$     | 90,748.23                             | \$       | 1,092,408.55                           | :<br>\$  |             | \$   |                                       | \$  |              |
| Insurance Fremiums from Employees          | \$ 80,333.30  | ,      | 90,748.25                             |          | 1,092,408.55                           | \$       | -           |      | -                                     |     |              |
| Insurance Contribution from County         | \$ -          | \$     | 294,046.00                            | \$       | 3,231,244.00                           | \$       |             | \$   | · · · ·                               | \$  | -            |
| Life Insurance Premiums from Employees*    | \$ 17,051.74  | \$     | 17,299.99                             | \$       | 213,587.33                             | \$       | 17,051.74   | \$   | 17,299.99                             | \$  | 213,587.33   |
| Life Insurance Contribution from County    | \$ -          | \$     | 6,897.00                              | \$       | 75,790.00                              | \$       |             | \$   |                                       | \$  |              |
| Life insurance Contribution from County    | <b>.</b>      |        | 0,897.00                              | \$       | 75,790.00                              | \$       |             | \$   | -                                     |     | -            |
| Interest                                   | \$ 1,134.98   | \$     | 1,012.35                              | \$       | 8,238.31                               | \$       | -           | \$   |                                       | \$  | -            |
| Benefitfocus                               | \$            | \$     | -                                     | \$       | -                                      | ,        |             | \$   | 975.00                                | \$  | 2,871.00     |
| ACA-Centers for Medicare/Medicaid          | ¢.            | \$     | ······                                | \$       |  | \$       |             | \$   |                                       | \$  |              |
| ACA-CEMEIS IOF MEdicare/Medicard           | <u>\$</u>     |        |                                       | <b>.</b> |  | \$       | •           | •    | • ·                                   | \$  | -            |
| Blue Adminstrative Expenses                | \$ -          | \$     |                                       | \$       |  | \$       | 17,179.61   | \$   | 17,050.66                             | \$  | 173,094.83   |
| Conexis                                    | \$ 2,144.20   | \$     | 891.16                                | \$       | 4,817.68                               | \$       | -           | \$   | -                                     | \$  | -            |
| Elect Care Nucl. Man Olivia                | ¢             |        |                                       |          |  |          |             |      |                                       |     |              |
| First Care North Mana Clinic               | <u>\$</u>     | \$     | •                                     | \$       |  | \$       | •           | \$ . |                                       | \$  |              |
| Group Service Underwriters                 | \$ -          | \$     |                                       | \$       | •                                      | \$       | 30,794.09   | \$   | 30,868.19                             | \$  | 341,660.76   |
| IMWELL Health                              | \$ _          | \$     | - ·                                   | \$       | -                                      | \$       | 21,990.61   | \$   | 24,197.92                             | \$  | 252,725.99   |
| Materia Of Orreche Beller Helder Services  | 6             |        | · · · · · · · · · · · · · · · · · · · |          |  | <br>e    |             | ¢    | · · · · · · · · · · · · · · · · · · · |     | 5 000 00     |
| Mutual Of Omaha Policy Holder Services     | <u>s</u> -    | \$     |                                       | \$       |  | \$       | -<br>       | \$   |                                       | \$. | 5,923.22     |
| MCMAT Background Screnning LLC             | \$ -          | \$     | -                                     | \$       | •                                      | \$       | · · •       | \$   |                                       | \$  | -            |
| Ozark Guidance Center                      | \$ -          | \$     |                                       | \$       | -                                      |          |             | \$   | 2,062.50                              | \$  | 8,250.00     |
|  | 6             |        |                                       |          |  |          | 4 407 55    | è.   | 2 2 2 2 4                             |     | 24.450.00    |
| Reliastar Life Insurance Company           | \$            | \$     |                                       | \$       |  | \$       | 4,407.55    | \$   | 2,223.64                              | \$  | 24,459.00    |
| тс   | \$ -          | \$     |                                       | \$       |  | \$       | 22.70       | \$   | 682.75                                | \$  | 2,305.13     |
| Transfer by Court Order                    | \$ -          | \$     |                                       | \$       | . ** -                                 |          |             | \$   | -                                     | \$  |              |
|  | •             |        |                                       | _        | ······································ |          | 2 50( 2(    |      | 751.05                                |     | 10.000.00    |
| UAMS Family Medical Center                 | \$ -          | \$     |                                       | \$       | · · · ·                                | \$       | 2,796.36    | \$   | 751.05                                | \$  | 12,988.99    |
| United States Treasury                     | \$ -          | \$     |                                       | \$       | •                                      |          |             | \$   |                                       | \$  | 2,504.08     |
| Usable Mutual Insurance                    | \$ 2,389.87   | \$     | 134.32                                | \$       | 6,983.86                               | \$       | 336,144.37  | \$   | 338,177.17                            | \$  | 3,927,023.78 |
|  | ۵             | in the |                                       | ¢        |  | ¢        |             | ¢    | 205.00                                | ¢   | 2.0/0.00     |
| Wageworks Inc.                             | <u>s</u> -    | \$     | -                                     | \$       | • • •                                  | \$       | 396.00      | \$   | 396.00                                | \$  | 3,960.00     |
| Wash Co FOP                                | \$ -          | \$     | -                                     | \$       |  | \$       | -           | \$   |                                       | \$  | -            |
| Total:                                     | \$ 123,920.15 | \$     | 458,772.07                            | \$       | 5,265,145.84                           | \$       | 430,783.03  | \$   | 434,684.87                            | \$  | 4,971,354.11 |
|  | (             |        | g Balance: \$1,7                      |          |  |          |             |      |                                       |     |              |

\*goes into 1800 Flex Spending

6.5

#### General Fund Unappropriated Reserves FY '17

| Month        | Catagory                       | Beginning                | +/-             | Ending                   |
|--------------|--------------------------------|--------------------------|-----------------|--------------------------|
| wonth        | Category                       | Balance                  | +/-             | Balance                  |
| Jan-17       | Unappropriated Reserves        | \$6,280,459              | -\$998,111      | \$5,282,348              |
|              | Reserve for Jail               | \$616,198                | \$0             | \$616,198                |
|              | Reserve for Insurance          | \$500,000                | \$0             | \$500,000                |
|              | Total                          | \$6,896,657              |                 | \$6,398,546              |
| Feb-17       | Unappropriated Reserves        | \$5,282,348              | -\$14,253       | \$5,268,095              |
|              | Reserve for Jail               | \$616,198                | \$0             | \$616,198                |
|              | Reserve for Insurance          | \$500,000                | \$0             | \$500,000                |
|              | Total                          | \$6,398,546              |                 | \$6,384,293              |
| Mar-17       | Unappropriated Reserves        | \$5,268,095              | -\$36,076       | \$5,232,019              |
|              | Reserve for Jail               | \$616,198                | \$107,796       | \$723,994                |
|              | Reserve for Insurance          | \$500,000                | \$70,141        | \$570,141                |
|              | Total                          | \$6,384,293              |                 | \$6,526,154              |
| Apr-17       | Unappropriated Reserves        | \$5,232,019              | -\$12,829       | \$5,219,190              |
| •            | Reserve for Jail               | \$723,994                | \$10,653        | \$734,647                |
|              | Reserve for Insurance          | \$570,141                | \$0             | \$570,141                |
|              | Total                          | \$6,526,154              |                 | \$6,523,978              |
| May-17       | Unappropriated Reserves        | \$5,219,190              | -\$28,448       | \$5,190,742              |
| may II       | Reserve for Jail               | \$734,647                | \$0             | \$734,647                |
|              | Reserve for Insurance          | \$570,141                | \$0             | \$570,141                |
|              | Total                          | \$6,523,978              |                 | \$6,495,530              |
| Jun-17       | Unappropriated Reserves        | \$5,190,742              | \$0             | \$5,190,742              |
| oun n        | Reserve for Jail               | \$734,647                | \$0             | \$734,647                |
|              | Reserve for Insurance          | \$570,141                | \$0             | \$570,141                |
|              | Total                          | \$6,495,530              |                 | \$6,495,530              |
| Jul-17       | Unappropriated Reserves        | \$5,190,742              | -\$66,325       | \$5,124,417              |
| ••••         | Reserve for Jail               | \$734,647                | \$19,644        | \$754,291                |
|              | Reserve for Insurance          | \$570,141                | \$0             | \$570,141                |
|              | Total                          | \$6,495,530              | ¥ -             | \$6,448,849              |
| Aug-17       | Unappropriated Reserves        | \$5,124,417              | \$0             | \$5,124,417              |
|              | Reserve for Jail               | \$754,291                | \$0             | \$754,291                |
|              | Reserve for Insurance          | \$570,141                | \$0             | \$570,141                |
|              | Total                          | \$6,448,849              |                 | \$6,448,849              |
| Sep-17       | Unappropriated Reserves        | \$5,124,417              | \$0             | \$5,124,417              |
|              | Reserve for Jail               | \$754,291                | \$0             | \$754,291                |
|              | Reserve for Insurance          | \$570,141                | \$0             | \$570,141                |
|              | Total                          | \$6,448,849              | · ·             | \$6,448,849              |
| Oct-17       | Unappropriated Reserves        | \$5,124,417              | -\$41,525       | \$5,082,892              |
| <b>J U U</b> | Reserve for Jail               | \$754,291                | \$21,854        | \$776,145                |
|              | Reserve for Insurance          | \$570,141                | ¢21,054<br>\$0  | \$570,141                |
|              | Total                          | \$6,448,849              | ¥*              | \$6,429,178              |
| Nov-17       | Unappropriated Reserves        | \$5,082,892              | -\$7,187        | \$5,075,705              |
| 1101-17      | Reserve for Jail               | \$5,082,892<br>\$776,145 | -\$7,187<br>\$0 | \$5,075,705<br>\$776,145 |
|              | Reserve for Insurance          |                          | \$0<br>\$0      | \$770,145<br>\$570,141   |
|              |                                |                          | φυ              | \$6,421,991              |
|              | Reserve for Insurance<br>Total | \$570,141<br>\$6,429,178 | \$U             |                          |

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#### Summary of Revenues and Expenditures As Of 11/30/2017

|                                       |               |               | Percent  | Less 10%     |               |               |          |                |
|---------------------------------------|---------------|---------------|----------|--------------|---------------|---------------|----------|----------------|
|                                       | Budgeted      | Actual        | Realized | Budgeted     | Budgeted      | Actual        | Percent  | Unappropriated |
| Fund Description                      | Revenues      | Revenues      | Revenues | Revenues     | Expenditures  | Expenditures  | Expended | Balance        |
| 1000 - General Fund                   | 38,811,653.00 | 25,190,447.87 | 65%      | 3,865,796.00 | 28,523,866.00 | 24,826,069.35 | 87%      | 6,421,991.00   |
| 1002 - Employee Insurance Fund        | 6,629,599.00  | 5,048,235.50  | 76%      | 669,974.00   | 5,152,850.00  | 5,003,678.15  | 97%      | 806,775.00     |
| 1800 - Flexible Spending Fund         | 284,879.00    | 213,762.14    | 75%      | 26,508.00    | 281,000.00    | 252,257.64    | 90%      | -22,629.00     |
| 1906 - Animal Shelter Fund            | 2,000.00      | 7,000.00      | 350%     | 0            | 2,000.00      | 0             | 0%       | 0.00           |
| 2000 - Road Fund                      | 12,354,946.00 | 10,409,089.09 | 84%      | 1,025,228.00 | 11,867,655.00 | 9,937,579.96  | 84%      | -537,937.00    |
| 3000 - Treasurer's Automation Fund    | 99,851.00     | 70,844.12     | 71%      | 9,787.00     | 21,050.00     | 8,863.78      | 42%      | 69,014.00      |
| 3001 - Collector's Automation Fund    | 392,352.00    | 337,872.28    | 86%      | 39,358.00    | 352,266.00    | 208,347.61    | 59%      | 728.00         |
| 3002 - Circuit Court Automation Fund  | 191,574.00    | 27,017.06     | 14%      | 19,522.00    | 45,443.00     | 37,785.36     | 83%      | 126,609.00     |
| 3004 - Assessor's Amendment 79 Fund   | 99,188.00     | 38,445.99     | 39%      | 9,593.00     | 18,600.00     | 10,377.29     | 56%      | 70,995.00      |
| 3005 - County Clerk's Cost Fund       | 529,033.00    | 116,257.24    | 22%      | 51,139.00    | 151,100.00    | 37,001.99     | 24%      | 326,794.00     |
| 3006 - Recorder's Cost Fund           | 2,473,156.00  | 1,436,540.87  | 58%      | 246,833.00   | 1,492,591.00  | 1,434,110.49  | 96%      | 733,732.00     |
| 3008 - County Library Fund            | 3,467,739.00  | 2,106,997.97  | 61%      | 346,060.00   | 2,276,586.00  | 2,037,678.27  | 90%      | 845,093.00     |
| 3010 - County Clerk Operating Fund    | 38,498.00     | 4,506.93      | 12%      | 3,765.00     | 15,000.00     | 3,812.14      | 25%      | 19,733.00      |
| 3012 - Child Support Cost Fund        | 27,774.00     | 12,352.91     | 44%      | 1,571.00     | 14,134.00     | 12,068.79     | 85%      | 12,069.00      |
| 3014 - Communication Facility/Equip   | 574,416.00    | 301,095.92    | 52%      | 56,163.00    | 432,700.00    | 254,895.71    | 59%      | 85,553.00      |
| 3017 - Jail Operations & Maintenance  | 15,420,104.00 | 13,105,127.81 | 85%      | 601,290.00   | 15,594,959.00 | 13,586,053.16 | 87%      | -776,145.00    |
| 3019 - Boating Safety Fund            | 23,595.00     | 8,498.01      | 36%      | 2,052.00     | 14,074.00     | 14,070.40     | 100%     | 7,469.00       |
| 3020 - Emergency 911 Fund             | 1,567,686.00  | 622,508.68    | 40%      | 170,811.00   | 766,041.00    | 579,320.81    | 76%      | 630,834.00     |
| 3028 - Adult Drug Court Fund          | 51,219.00     | 26,549.37     | 52%      | 2,544.00     | 22,891.00     | 25,783.58     | 0%       | 25,784.00      |
| 3031 - Circuit Court Juv Div Fund     | 48,194.00     | 4,469.79      | 9%       | 4,816.00     | 31,000.00     | 30,990.00     | 0%       | 12,378.00      |
| 3032 - Juv Crt Representation Fund    | 1,142.00      | 182.91        | 16%      | 111          | 0             | 0             | 0%       | 1,031.00       |
| 3039 - Circuit Clerk Commissioner Fee | 47,453.00     | 3,757.89      | 8%       | 4,706.00     | 25,000.00     | 0             | 0%       | 17,747.00      |
| 3042 - Assessor's Late Asmnt Fee Fund | 0             | 4,735.70      | 0%       | 0            | 0             | 0             | 0%       | 0.00           |
| 3400 - FEMA                           | 1,787,027.00  | 417,162.56    | 23%      | 0            | 1,782,766.00  | 71,166.24     | 4%       | 4,261.00       |
| 3401 - HIV Clinic Fund                | 285,852.00    | 165,170.17    | 58%      | 29,422.00    | 204,822.00    | 145,276.83    | 71%      | 51,608.00      |
| 3402 - Law Library Fund               | 400,786.00    | 114,179.92    | 28%      | 39,343.00    | 94,818.00     | 81,522.95     | 86%      | 266,625.00     |
| 3404 - Drug Enforcement - State Fund  | 41,457.00     | 16,995.51     | 41%      | 0            | 41,457.00     | 4,165.74      | 0%       | 0.00           |
| 3405 - Drug Enforcement- Fed Fund     | 57,472.00     | 10,279.55     | 18%      | 0            | 57,472.00     | 27,577.95     | 0%       | 0.00           |
| 3406 - Drug Court Program Fund        | 155,582.00    | 27,448.96     | 18%      | 15,367.00    | 0             | 1,205.95      | 0%       | 140,215.00     |
| 3501 - HIDTA                          | 608,111.00    | 306,885.22    | 0%       | 0            | 608,111.00    | 306,885.22    | 0%       | 0.00           |
| 3503 - Rural Community Grants Fund    | 92,169.00     | 79,749.00     | 87%      | 0            | 92,169.00     | 2,178.38      | 0%       | 0.00           |
| 3510 - JDC Grant Fund                 | 60,224.00     | 26,697.00     | 0%       | 0            | 60,224.00     | 34,908.53     | 0%       | 0.00           |
| 3511 - DEM Grant Fund                 | 1,121,934.00  | 166,334.34    | 15%      | 0            | 1,121,934.00  | 154,464.21    | 14%      | 0.00           |
| 3512 - Environmental Affairs Grant Fd | 64,999.00     | 8,961.94      | 14%      | 0            | 64,999.00     | 11,556.17     | 18%      | 0.00           |
| 3513 - Drug Court Grant Fund          | 517,142.00    | 195,979.60    | 38%      | 0            | 517,142.00    | 164,474.30    | 32%      | 0.00           |
| 3514 - Law Enforcement Grant Fund     | 94,361.00     | 29,569.00     | 100%     | 0            | 94,361.00     | 43,560.98     | 0%       | 0.00           |
| 3515 - Animal Shelter Grant Fund      | 44,390.00     | 0             | 0%       | 0            | 5,000.00      | 39,389.29     | 0%       | 39,390.00      |
| 3516 - Animal Shelter Projects Fund   | 39,390.00     | 45,499.12     | 116%     | 0            | 39,390.00     | 8,445.73      | 21%      | 0.00           |
| 3517 - JUVENILE COURT GRANT FUND      | 43,490.00     | 20,640.03     | 47%      | 0            | 43,490.00     | 25,950.44     | 60%      | 0.00           |
| 5800 - Court Costs & Fines Fund       | 1,138,911.00  | 402,442.59    | 35%      | 112,105.00   | 360,520.00    | 328,967.38    | 91%      | 666,286.00     |
|                                       | _,,           | ,             | /•       | ,            |               |               | 2 _ / 0  | ,              |

#### Summary Statement of Operations-Expenses by Fund and Dept

|           |                                       |           | Currei      | nt Month    | Year t       | to Date     |            | %    |
|-----------|---------------------------------------|-----------|-------------|-------------|--------------|-------------|------------|------|
| und       | Department                            | Budget    | Transaction | Encumbrance | Transaction  | Encumbrance | Balance    | Used |
| 00 - Gene | eral Fund                             |           |             |             |              |             |            |      |
|           | 0100 - County Judge                   | 391,287   | 26,102.29   | 46.94       | 333,718.39   | 2,871.24    | 54,697.37  | 0.86 |
|           | 0101 - County Clerk                   | 538,308   | 34,637.75   | 0.00        | 477,162.47   | 3,958.10    | 57,187.43  | 0.89 |
|           | 0102 - Circuit Clerk                  | 930,327   | 63,326.84   | 0.00        | 849,684.69   | 7,807.74    | 72,834.57  | 0.92 |
|           | 0103 - Treasurer                      | 279,692   | 19,300.68   | 0.00        | 252,553.46   | 1,908.00    | 25,230.54  | 0.90 |
|           | 0104 - Tax Collector                  | 1,138,649 | 73,392.12   | 0.00        | 977,540.09   | 10,017.00   | 151,091.91 | 0.86 |
|           | 0105 - Assessor                       | 1,985,069 | 123,368.71  | 11,716.68   | 1,747,285.79 | 31,133.67   | 206,649.54 | 0.89 |
|           | 0106 - Board of Equalization          | 1,079,776 | 83,178.84   | 0.00        | 911,254.71   | 166,351.82  | 2,169.47   | 1.00 |
|           | 0107 - Quorum Court                   | 193,763   | 15,787.48   | 0.00        | 143,202.65   | 4,923.68    | 45,636.67  | 0.76 |
|           | 0108 - Buildings & Ground Maintenance | 2,185,220 | 111,736.26  | 38,874.75   | 1,647,693.35 | 66,786.31   | 470,740.34 | 0.78 |
|           | 0109 - Election                       | 333,982   | 51,667.06   | 8,152.44    | 226,945.99   | 10,753.21   | 96,282.80  | 0.71 |
|           | 0110 - County Planning                | 418,237   | 26,600.11   | 1,924.49    | 356,097.49   | 11,126.09   | 51,013.42  | 0.87 |
|           | 0113 - Financial Management           | 332,100   | 21,811.34   | 766.32      | 300,379.78   | 3,603.15    | 28,117.07  | 0.91 |
|           | 0115 - Information Technology         | 1,257,790 | 63,711.83   | 1,535.64    | 1,196,652.27 | 13,466.99   | 47,670.74  | 0.96 |
|           | 0118 - General Services               | 219,485   | 10,703.36   | 5,144.52    | 197,851.08   | 6,098.52    | 15,535.40  | 0.92 |
|           | 0119 - Archiving/Records Management   | 187,751   | 11,578.07   | 0.00        | 163,127.90   | 1,178.04    | 23,445.06  | 0.87 |
|           | 0120 - Grants Administrator           | 135,353   | 8,699.36    | 190.19      | 117,768.73   | 1,349.92    | 16,234.35  | 0.88 |
|           | 0121 - Human Resources                | 339,820   | 17,900.83   | 0.00        | 264,079.27   | 6,430.93    | 69,309.80  | 0.79 |
|           | 0122 - County Attorney                | 235,734   | 17,172.65   | 936.32      | 212,146.79   | 7,982.27    | 15,604.94  | 0.93 |
|           | 0300 - County Health                  | 17,700    | 394.13      | 0.00        | 17,112.72    | 78.61       | 508.67     | 0.97 |
|           | 0301 - Ambulance Service              | 921,174   | 76,764.50   | 0.00        | 844,409.50   | 76,764.50   | 0.00       | 1.00 |
|           | 0307 - Pet Wellness                   | 0         | -149.00     | 0.00        | 0.00         | 0.00        | 0.00       | 0.00 |
|           | 0308 - Animal Shelter                 | 703,096   | 65,793.34   | 12,677.87   | 626,997.55   | 18,619.20   | 57,479.25  | 0.91 |
|           | 0400 - Sheriff                        | 7,532,005 | 503,624.99  | 8,487.65    | 6,741,601.55 | 84,503.80   | 705,899.65 | 0.90 |
|           | 0401 - Circuit Court I                | 37,676    | 1,180.76    | 56.63       | 22,272.78    | 519.00      | 14,884.22  | 0.60 |
|           | 0402 - Circuit Court II               | 47,844    | 1,834.40    | 510.93      | 28,018.13    | 961.27      | 18,864.60  | 0.60 |
|           | 0403 - Circuit Court III              | 1,102,805 | 68,859.96   | 793.81      | 965,565.12   | 15,794.97   | 121,444.91 | 0.88 |
|           | 0404 - Circuit Court IV               | 107,252   | 7,829.71    | 230.33      | 80,956.63    | 1,195.38    | 25,099.99  | 0.76 |
|           | 0405 - Circuit Court V                | 32,391    | 1,264.57    | 0.00        | 23,012.22    | 185.15      | 9,193.63   | 0.71 |
|           | 0406 - Circuit Court VI               | 62,350    | 636.71      | 85.28       | 33,467.24    | 1,297.37    | 27,585.39  | 0.55 |
|           | 0407 - Circuit Court VII              | 36,725    | 1,149.91    | 943.27      | 30,124.06    | 1,218.83    | 5,382.11   | 0.85 |
|           | 0409 - District Court Fayetteville    | 38,256    | 10,702.44   | 0.00        | 30,159.57    | 0.00        | 8,096.43   | 0.78 |
|           | 0410 - District Court Springdale      | 29,464    | 0.00        | 0.00        | 21,588.69    | 0.00        | 7,875.31   | 0.73 |
|           | 0411 - District Court Prairie Grove   | 20,103    | 0.00        | 0.00        | 15,178.48    | 0.00        | 4,924.52   | 0.75 |

#### Summary Statement of Operations-Expenses by Fund and Dept

|             |                                      |            | Curre        | nt Month    | Year t        | o Date      |              | %    |
|-------------|--------------------------------------|------------|--------------|-------------|---------------|-------------|--------------|------|
| Fund        | Department                           | Budget     | Transaction  | Encumbrance | Transaction   | Encumbrance | Balance      | Used |
|             | 0412 - District Court West Fork      | 22,624     | 0.00         | 0.00        | 23,117.39     | 0.00        | -493.39      | 1.02 |
|             | 0413 - District Court Elkins         | 26,700     | 0.00         | 0.00        | 15,846.38     | 0.00        | 10,853.62    | 0.59 |
|             | 0414 - DISTRICT COURT JUDGES         | 46,161     | 0.00         | 0.00        | 46,160.35     | 0.00        | 0.65         | 1.00 |
|             | 0416 - Prosecuting Attorney          | 1,146,380  | 77,328.41    | 6,597.77    | 951,804.17    | 12,965.96   | 181,609.87   | 0.84 |
|             | 0417 - Public Defender               | 508,986    | 38,020.43    | 9,132.60    | 442,135.35    | 15,019.43   | 51,831.22    | 0.89 |
|             | 0419 - Coroner                       | 359,509    | 25,792.72    | 761.24      | 339,751.92    | 2,853.99    | 16,903.09    | 0.95 |
|             | 0420 - Constables                    | 76         | 0.00         | 0.00        | 39.60         | 0.00        | 36.40        | 0.52 |
|             | 0428 - Sheriff-Work Release          | 35,165     | 205.45       | 5,000.00    | 10,557.29     | 5,729.71    | 18,878.00    | 0.46 |
|             | 0440 - COURT REPORTING SRVCS         | 18,720     | 1,560.00     | 0.00        | 17,160.00     | 1,560.00    | 0.00         | 1.00 |
|             | 0444 - Juvenile Detention Center     | 1,417,117  | 88,252.88    | 3,792.56    | 1,154,454.41  | 16,669.21   | 245,993.38   | 0.82 |
|             | 0496 - Drug Court Treatment          | 0          | 0.00         | 0.00        | 432.47        | 0.00        | -432.47      | 0.00 |
|             | 0500 - Dept of Emergency Management  | 292,839    | 38,207.96    | 7,669.30    | 235,043.81    | 12,625.97   | 45,169.22    | 0.84 |
|             | 0502 - Fire Departments              | 850,034    | 211,747.47   | 0.00        | 849,934.04    | 0.00        | 99.96        | 1.00 |
|             | 0505 - County Judge-Emergency Budget | 75,000     | 0.00         | 0.00        | 0.00          | 0.00        | 75,000.00    | 0.00 |
|             | 0702 - Environment Affairs           | 446,036    | 35,529.41    | 330.36      | 355,854.92    | 11,754.15   | 78,426.93    | 0.82 |
|             | 0800 - Veterans Service              | 134,168    | 11,444.71    | 2,059.26    | 111,361.72    | 4,204.93    | 18,601.35    | 0.86 |
|             | 0801 - Extension Office              | 224,612    | 55,740.55    | 0.00        | 168,251.39    | 55,758.58   | 602.03       | 1.00 |
|             | 8888 - Interfund Transfers           | 48,555     | 9,749.00     | 0.00        | 248,555.00    | 0.00        | -200,000.00  | 5.1  |
| otal 1000   | - General Fund                       | 28,523,866 | 2,114,140.99 | 0.00        | 24,826,069.35 | 698,026.69  | 2,999,769.96 | 0.89 |
| )02 - Emp   | loyee Insurance Fund                 |            |              |             |               |             |              |      |
|             | 0125 - Employee Insurance            | 5,152,850  | 413,708.59   | 0.00        | 5,003,678.15  | 61,660.92   | 87,510.93    | 0.98 |
| otal 1002   | - Employee Insurance Fund            | 5,152,850  | 413,708.59   | 0.00        | 5,003,678.15  | 61,660.92   | 87,510.93    | 0.98 |
| 800 - Flexi | ible Spending Fund                   |            |              |             |               |             |              |      |
|             | 0126 - Flexible Spending             | 281,000    | 25,338.35    | 0.00        | 252,257.64    | 6,290.10    | 22,452.26    | 0.92 |
| Total 1800  | - Flexible Spending Fund             | 281,000    | 25,338.35    | 0.00        | 252,257.64    | 6,290.10    | 22,452.26    | 0.92 |
| 903 - Drug  | court Grant Fund                     |            |              |             |               |             |              |      |
| fotal 1903  | - Drug Court Grant Fund              | 0          | 0.00         | 0.00        | 0.00          | 0.00        | 0.00         | 0.00 |
| 906 - Anin  | nal Shelter Fund                     |            |              |             |               |             |              |      |
|             | 0308 - Animal Shelter                | 2,000      | 0.00         | 0.00        | 0.00          | 0.00        | 2,000.00     | 0.00 |
| Fotal 1906  | - Animal Shelter Fund                | 2,000      | 0.00         | 0.00        | 0.00          | 0.00        | 2,000.00     | 0.00 |

#### Summary Statement of Operations-Expenses by Fund and Dept

|             |                                   |            | Currer      | nt Month    | Year t       | o Date      |              | %    |
|-------------|-----------------------------------|------------|-------------|-------------|--------------|-------------|--------------|------|
| Fund        | Department                        | Budget     | Transaction | Encumbrance | Transaction  | Encumbrance | Balance      | Used |
| 2000 - Roa  |                                   |            |             |             |              |             |              |      |
|             | 0200 - County Road                | 10,477,185 | 630,961.97  | 42,669.63   | 8,784,789.61 | 202,310.77  | 1,490,084.62 | 0.85 |
|             | 0201 - Road 1/2 Cent Sales Tax    | 1,390,470  | 352,482.00  | 143,371.88  | 1,152,790.35 | 148,574.00  | 89,105.65    | 0.93 |
| Total 200   | 0 - Road Fund                     | 11,867,655 | 983,443.97  | 0.00        | 9,937,579.96 | 350,884.77  | 1,579,190.27 | 0.86 |
| 3000 - Trea | asurer's Automation Fund          |            |             |             |              |             |              |      |
|             | 0103 - Treasurer                  | 21,050     | 201.27      | 0.00        | 8,863.78     | 109.50      | 12,076.72    | 0.42 |
| Total 300   | 0 - Treasurer's Automation Fund   | 21,050     | 201.27      | 0.00        | 8,863.78     | 109.50      | 12,076.72    | 0.42 |
| 3001 - Coll | ector's Automation Fund           |            |             |             |              |             |              |      |
|             | 0104 - Tax Collector              | 352,266    | 34,196.23   | 37,089.86   | 208,347.61   | 39,465.85   | 104,452.54   | 0.70 |
| Fotal 300   | 1 - Collector's Automation Fund   | 352,266    | 34,196.23   | 0.00        | 208,347.61   | 39,465.85   | 104,452.54   | 0.70 |
| 3002 - Circ | uit Court Automation Fund         |            |             |             |              |             |              |      |
|             | 0437 - Court Automation           | 45,443     | 569.02      | 0.00        | 37,785.36    | 1,139.18    | 6,518.46     | 0.85 |
| Fotal 300   | 2 - Circuit Court Automation Fund | 45,443     | 569.02      | 0.00        | 37,785.36    | 1,139.18    | 6,518.46     | 0.85 |
| 3004 - Ass  | essor's Amendment 79 Fund         |            |             |             |              |             |              |      |
|             | 0105 - Assessor                   | 18,600     | 4,026.30    | 2,261.20    | 10,377.29    | 2,261.20    | 5,961.51     | 0.67 |
| Fotal 300   | 4 - Assessor's Amendment 79 Fund  | 18,600     | 4,026.30    | 0.00        | 10,377.29    | 2,261.20    | 5,961.51     | 0.67 |
| 3005 - Cou  | nty Clerk's Cost Fund             |            |             |             |              |             |              |      |
|             | 0101 - County Clerk               | 151,100    | 245.91      | 0.00        | 37,001.99    | 4,200.03    | 109,897.98   | 0.27 |
| Total 300   | 5 - County Clerk's Cost Fund      | 151,100    | 245.91      | 0.00        | 37,001.99    | 4,200.03    | 109,897.98   | 0.27 |
| 3006 - Rec  | order's Cost Fund                 |            |             |             |              |             |              |      |
|             | 0128 - Recorder's Cost            | 792,591    | 58,990.20   | 34,236.63   | 660,958.50   | 49,543.57   | 82,088.93    | 0.89 |
|             | 8888 - Interfund Transfers        | 700,000    | 65,261.13   | 0.00        | 773,151.99   | 0.00        | -73,151.99   | 1.10 |
| Fotal 300   | 6 - Recorder's Cost Fund          | 1,492,591  | 124,251.33  | 0.00        | 1,434,110.49 | 49,543.57   | 8,936.94     | 0.99 |
| 3008 - Cou  | nty Library Fund                  |            |             |             |              |             |              |      |
|             | 0600 - County Library             | 2,240,441  | 179,942.63  | 891.12      | 2,008,098.35 | 153,751.76  | 78,590.89    | 0.96 |
|             | 0605 - County Library-Children's  | 5,175      | 18.86       | 17.70       | 2,957.88     | 17.70       | 2,199.42     | 0.57 |
|             | 0610 - Co Lib-Greenland Branch    | 21,156     | 3,021.89    | 556.63      | 17,672.03    | 1,623.89    | 1,860.08     | 0.91 |
|             | 0611 - Co Lib-Winslow Branch      | 9,814      | 1,303.55    | 23.69       | 8,950.01     | 23.69       | 840.30       | 0.91 |

#### Summary Statement of Operations-Expenses by Fund and Dept

|  |            | Curre        | nt Month    | Year to Date  |             |              | %    |
|--|------------|--------------|-------------|---------------|-------------|--------------|------|
| Fund Department                            | Budget     | Transaction  | Encumbrance | Transaction   | Encumbrance | Balance      | Used |
| Fotal 3008 - County Library Fund           | 2,276,586  | 184,286.93   | 0.00        | 2,037,678.27  | 155,417.04  | 83,490.69    | 0.96 |
| 3010 - County Clerk Operating Fund         |            |              |             |               |             |              |      |
| 0101 - County Clerk                        | 15,000     | 494.30       | 0.00        | 3,812.14      | 0.00        | 11,187.86    | 0.25 |
| otal 3010 - County Clerk Operating Fund    | 15,000     | 494.30       | 0.00        | 3,812.14      | 0.00        | 11,187.86    | 0.25 |
| 3012 - Child Support Cost Fund             |            |              |             |               |             |              |      |
| 8888 - Interfund Transfers                 | 14,134     | 0.00         | 0.00        | 12,068.79     | 0.00        | 2,065.21     | 0.85 |
| Total 3012 - Child Support Cost Fund       | 14,134     | 0.00         | 0.00        | 12,068.79     | 0.00        | 2,065.21     | 0.85 |
| 3014 - Communication Facility/Equip        |            |              |             |               |             |              |      |
| 0400 - Sheriff                             | 432,700    | 22,851.07    | 25,381.50   | 254,895.71    | 126,925.21  | 50,879.08    | 0.88 |
| Total 3014 - Communication Facility/Equip  | 432,700    | 22,851.07    | 0.00        | 254,895.71    | 126,925.21  | 50,879.08    | 0.88 |
| 3017 - Jail Operations & Maintenance       |            |              |             |               |             |              |      |
| 0127 - Jail-Maintenance                    | 1,024,039  | 52,752.51    | 23,966.46   | 747,818.81    | 31,735.39   | 244,484.80   | 0.76 |
| 0418 - County Jail                         | 14,570,920 | 970,663.89   | 80,368.18   | 12,838,234.35 | 320,367.20  | 1,412,318.45 | 0.90 |
| Total 3017 - Jail Operations & Maintenance | 15,594,959 | 1,023,416.40 | 0.00        | 13,586,053.16 | 352,102.59  | 1,656,803.25 | 0.89 |
| 3019 - Boating Safety Fund                 |            |              |             |               |             |              |      |
| 0400 - Sheriff                             | 14,074     | 712.43       | 0.00        | 14,070.40     | 0.00        | 3.60         | 1.00 |
| Total 3019 - Boating Safety Fund           | 14,074     | 712.43       | 0.00        | 14,070.40     | 0.00        | 3.60         | 1.00 |
| 3020 - Emergency 911 Fund                  |            |              |             |               |             |              |      |
| 0501 - Emergency 911                       | 754,041    | 32,521.02    | 2,185.23    | 579,320.81    | 95,373.25   | 79,346.94    | 0.89 |
| 0571 - ACT 442 of 2013 PSAP                | 12,000     | 0.00         | 0.00        | 0.00          | 0.00        | 12,000.00    | 0.00 |
| Fotal 3020 - Emergency 911 Fund            | 766,041    | 32,521.02    | 0.00        | 579,320.81    | 95,373.25   | 91,346.94    | 0.88 |
| 3028 - Adult Drug Court Fund               |            |              |             |               |             |              |      |
| 8888 - Interfund Transfers                 | 22,891     | 0.00         | 0.00        | 25,783.58     | 0.00        | -2,892.58    | 1.12 |
| Total 3028 - Adult Drug Court Fund         | 22,891     | 0.00         | 0.00        | 25,783.58     | 0.00        | -2,892.58    | 1.12 |
| 3031 - Circuit Court Juv Div Fund          |            |              |             |               |             |              |      |
| 0446 - Circuit Court Juvenile Div          | 31,000     | 0.00         | 0.00        | 30,990.00     | 0.00        | 10.00        | 1.00 |
|  |            |              |             |               |             |              |      |

#### Summary Statement of Operations-Expenses by Fund and Dept

|              |                                       |           | Curre       | nt Month    | Year        | to Date     |              | %               |
|--------------|---------------------------------------|-----------|-------------|-------------|-------------|-------------|--------------|-----------------|
| Fund         | Department                            | Budget    | Transaction | Encumbrance | Transaction | Encumbrance | Balance      | Used            |
| 'otal 3031 - | - Circuit Court Juv Div Fund          | 31,000    | 0.00        | 0.00        | 30,990.00   | 0.00        | 10.00        | 1.00            |
| 039 - Circui | t Clerk Commissioner Fee              |           |             |             |             |             |              |                 |
|              | 0129 - Circuit Clerk Commissioner Fee | 25,000    | 0.00        | 0.00        | 0.00        | 0.00        | 25,000.00    | 0.00            |
| 'otal 3039 - | - Circuit Clerk Commissioner Fee      | 25,000    | 0.00        | 0.00        | 0.00        | 0.00        | 25,000.00    | 0.00            |
| 400 - FEMA   | Δ                                     |           |             |             |             |             |              |                 |
|              | 0202 - Dye Creek Low Water Crossings  | 645,049   | 0.00        | 0.00        | 71,166.24   | 0.00        | 573,882.76   | 0.11            |
|              | 0203 - FEMA 2017 Flood                | 800,000   | 0.00        | 0.00        | 0.00        | 0.00        | 800,000.00   | 0.00            |
|              | 0516 - FEMA 2015/2016 FLOOD           | 337,717   | 0.00        | 0.00        | 0.00        | 0.00        | 337,717.00   | 0.00            |
| 'otal 3400 - | FEMA                                  | 1,782,766 | 0.00        | 0.00        | 71,166.24   | 0.00        | 1,711,599.76 | 0.03            |
| 401 - HIV C  | Clinic Fund                           |           |             |             |             |             |              |                 |
|              | 0305 - HIV Clinic                     | 204,822   | 7,365.87    | 0.00        | 145,276.83  | 15,529.88   | 44,015.29    | 0.78            |
| otal 3401 -  | HIV Clinic Fund                       | 204,822   | 7,365.87    | 0.00        | 145,276.83  | 15,529.88   | 44,015.29    | 0.78            |
| 402 - Law L  | ibrary Fund                           |           |             |             |             |             |              |                 |
|              | 0422 - Law Library                    | 94,818    | 7,388.72    | 0.00        | 81,522.95   | 10,802.68   | 2,492.37     | 0.97            |
| 'otal 3402 - | Law Library Fund                      | 94,818    | 7,388.72    | 0.00        | 81,522.95   | 10,802.68   | 2,492.37     | 0.97            |
| 404 - Drug I | Enforcement - State Fund              |           |             |             |             |             |              |                 |
|              | 0400 - Sheriff                        | 41,457    | 1,500.00    | 0.00        | 4,165.74    | 0.00        | 37,291.26    | 0.10            |
| 'otal 3404 - | - Drug Enforcement - State Fund       | 41,457    | 1,500.00    | 0.00        | 4,165.74    | 0.00        | 37,291.26    | 0.10            |
| 405 - Drug I | Enforcement- Fed Fund                 |           |             |             |             |             |              |                 |
|              | 0400 - Sheriff                        | 57,472    | 425.40      | 56.56       | 27,577.95   | 647.55      | 29,246.50    | 0.49            |
| otal 3405 -  | Drug Enforcement- Fed Fund            | 57,472    | 425.40      | 0.00        | 27,577.95   | 647.55      | 29,246.50    | 0.49            |
| 406 - Drug ( | Court Program Fund                    |           |             |             |             |             |              |                 |
|              | 0442 - Drug Court Program             | 0         | 0.00        | 0.00        | 1,205.95    | 0.00        | -1,205.95    | 0.00            |
| 'otal 3406 - | Drug Court Program Fund               | 0         | 0.00        | 0.00        | 1,205.95    | 0.00        | -1,205.95    | 0.00            |
| 501 - HIDTA  | A                                     |           |             |             |             |             |              |                 |
|              | 0424 - HIDTA 2014                     | 2,036     | 0.00        | 0.00        | 0.00        | 0.00        | 2,036.00     | 0.00            |
|              | 0425 - HIDTA 2015                     | 53,743    | 0.00        | 0.00        | 44,369.66   | 0.00        | 9,373.34     | 0.82            |
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#### Summary Statement of Operations-Expenses by Fund and Dept

#### 11/30/2017

|             |                                       |           | Curre       | nt Month    | Year t      | o Date      |            | %    |
|-------------|---------------------------------------|-----------|-------------|-------------|-------------|-------------|------------|------|
| Fund        | Department                            | Budget    | Transaction | Encumbrance | Transaction | Encumbrance | Balance    | Used |
|             | 0426 - HIDTA 2016                     | 181,104   | 0.00        | 0.00        | 181,078.42  | 0.00        | 25.58      | 1.00 |
|             | 0487 - HIDTA 2017                     | 371,228   | 0.00        | 0.00        | 81,437.14   | 0.00        | 289,790.86 | 0.21 |
| 'otal 3501  | - HIDTA                               | 608,111   | 0.00        | 0.00        | 306,885.22  | 0.00        | 301,225.78 | 0.50 |
| 503 - Rural | Community Grants Fund                 |           |             |             |             |             |            |      |
|             | 0603 - Brentwood Community Grant      | 10,420    | 135.98      | 0.00        | 2,178.38    | 160.00      | 8,081.62   | 0.22 |
|             | 0622 - Cane Hill Advertising Grant    | 2,000     | 0.00        | 0.00        | 0.00        | 0.00        | 2,000.00   | 0.00 |
|             | 0624 - Sugar Mountain Road Grant      | 70,000    | 0.00        | 0.00        | 0.00        | 0.00        | 70,000.00  | 0.00 |
|             | 0625 - Evansville Storm Shelter Grant | 9,749     | 0.00        | 0.00        | 0.00        | 0.00        | 9,749.00   | 0.00 |
| 'otal 3503  | - Rural Community Grants Fund         | 92,169    | 135.98      | 0.00        | 2,178.38    | 160.00      | 89,830.62  | 0.02 |
| 510 - JDC   | Grant Fund                            |           |             |             |             |             |            |      |
|             | 0434 - JDC HOFNOD                     | 116       | 0.00        | 0.00        | 113.07      | 0.00        | 2.93       | 0.97 |
|             | 0452 - JDC-GIA 2016/17                | 28,941    | 0.00        | 0.00        | 28,857.26   | 0.00        | 83.74      | 1.00 |
|             | 0453 - JDC-GIA 2017/2018              | 31,167    | 1,727.67    | 26.02       | 5,938.20    | 141.42      | 25,087.38  | 0.19 |
| otal 3510   | - JDC Grant Fund                      | 60,224    | 1,727.67    | 0.00        | 34,908.53   | 141.42      | 25,174.05  | 0.00 |
| 511 - DEM   | Grant Fund                            |           |             |             |             |             |            |      |
|             | 0545 - MRC                            | 6,946     | 0.00        | 0.00        | 0.00        | 0.00        | 6,946.00   | 0.00 |
|             | 0546 - MRC 2                          | 5,000     | 0.00        | 0.00        | 0.00        | 0.00        | 5,000.00   | 0.00 |
|             | 0547 - MRC 2013                       | 2,876     | 0.00        | 0.00        | 1,315.15    | 0.00        | 1,560.85   | 0.45 |
|             | 0550 - SHSGP-USAR 2015                | 122,265   | 3,768.53    | 3,743.74    | 82,636.72   | 39,068.77   | 559.51     | 1.00 |
|             | 0561 - USAR 2016                      | 255,000   | 0.00        | 0.00        | 0.00        | 255,000.00  | 0.00       | 1.00 |
|             | 0562 - SWAT 2016                      | 162,517   | 37.93       | 41,284.50   | 70,512.34   | 41,284.50   | 50,720.16  | 0.68 |
|             | 0563 - USAR 2017                      | 265,000   | 0.00        | 0.00        | 0.00        | 0.00        | 265,000.00 | 0.00 |
|             | 0564 - SWAT 2017                      | 185,224   | 0.00        | 0.00        | 0.00        | 0.00        | 185,224.00 | 0.00 |
|             | 0570 - DEM Radio System               | 117,106   | 0.00        | 2,300.00    | 0.00        | 2,300.00    | 114,806.00 | 0.01 |
| otal 3511   | - DEM Grant Fund                      | 1,121,934 | 3,806.46    | 0.00        | 154,464.21  | 337,653.27  | 629,816.52 | 0.43 |
| 512 - Envir | onmental Affairs Grant Fd             |           |             |             |             |             |            |      |
|             | 0759 - BMT05-14EW                     | 42,339    | 1,448.45    | 0.00        | 4,887.24    | 455.00      | 36,996.76  | 0.12 |
|             | 0761 - BMT04-14EW                     | 8,599     | 0.00        | 0.00        | 366.30      | 0.00        | 8,232.70   | 0.04 |
|             | 0763 - ADEQ-BMT WC15-08               | 9,671     | 0.00        | 128.03      | 6,302.63    | 304.62      | 3,063.75   | 0.68 |
|             | 0764 - ADEQ-BMT WC16-07               | 4,390     | 0.00        | 0.00        | 0.00        | 0.00        | 4,390.00   | 0.0  |

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#### Summary Statement of Operations-Expenses by Fund and Dept

|              | Department                          |         | Currei      | nt Month    | Year t      | o Date      |            | %    |
|--------------|-------------------------------------|---------|-------------|-------------|-------------|-------------|------------|------|
| Fund         |                                     | Budget  | Transaction | Encumbrance | Transaction | Encumbrance | Balance    | Used |
| otal 3512    | - Environmental Affairs Grant Fd    | 64,999  | 1,448.45    | 0.00        | 11,556.17   | 759.62      | 52,683.21  | 0.18 |
| 3513 - Drug  | Court Grant Fund                    |         |             |             |             |             |            |      |
|              | 0483 - OJP Drug Court Enhancement   | 130,483 | 5,991.83    | 859.21      | 93,696.37   | 859.21      | 35,927.42  | 0.72 |
|              | 0484 - SAMHSA                       | 636     | 0.00        | 0.00        | 250.00      | 0.00        | 386.00     | 0.39 |
|              | 0485 - Drug Court Accountability    | 54,640  | 5,000.91    | 735.00      | 52,246.49   | 1,052.26    | 1,341.25   | 0.97 |
|              | 0486 - Veterans Treatment Grant     | 1,883   | 0.00        | 0.00        | 640.00      | 0.00        | 1,243.00   | 0.33 |
|              | 0488 - Drug Court Grant Project     | 4,500   | 2,906.35    | 0.00        | 4,116.13    | 0.00        | 383.87     | 0.9  |
|              | 0491 - SAMHSA 2017/2018             | 325,000 | 1,302.67    | 0.00        | 1,302.67    | 0.00        | 323,697.33 | 0.00 |
|              | 8888 - Interfund Transfers          | 0       | 0.00        | 0.00        | 12,222.64   | 0.00        | -12,222.64 | 0.00 |
| Fotal 3513   | - Drug Court Grant Fund             | 517,142 | 15,201.76   | 0.00        | 164,474.30  | 1,911.47    | 350,756.23 | 0.00 |
| 3514 - Law H | Enforcement Grant Fund              |         |             |             |             |             |            |      |
|              | 0467 - JAG Grant 2015               | 1,854   | 0.00        | 0.00        | 0.00        | 0.00        | 1,854.00   | 0.00 |
|              | 0469 - JAG 2017                     | 15,769  | 0.00        | 0.00        | 0.00        | 0.00        | 15,769.00  | 0.00 |
|              | 0475 - SCAAP 2015                   | 1,415   | 0.00        | 0.00        | 1,415.82    | 0.00        | -0.82      | 1.0  |
|              | 0476 - SCAAP 2016                   | 57,488  | 15,000.00   | 0.00        | 24,303.59   | 0.00        | 33,184.41  | 0.42 |
|              | 0497 - ADR Grant                    | 13,835  | 0.00        | 0.00        | 13,835.00   | 0.00        | 0.00       | 1.0  |
|              | 0509 - Sheriff-Comm Fire Prevention | 4,000   | 0.00        | 0.00        | 4,006.57    | 0.00        | -6.57      | 1.0  |
| Fotal 3514   | - Law Enforcement Grant Fund        | 94,361  | 15,000.00   | 0.00        | 43,560.98   | 0.00        | 50,800.02  | 0.40 |
| 3515 - Anim  | al Shelter Grant Fund               |         |             |             |             |             |            |      |
|              | 0308 - Animal Shelter               | 5,000   | 0.00        | 0.00        | 0.00        | 0.00        | 5,000.00   | 0.0  |
|              | 8888 - Interfund Transfers          | 0       | 0.00        | 0.00        | 39,389.29   | 0.00        | -39,389.29 | 0.0  |
| Fotal 3515   | - Animal Shelter Grant Fund         | 5,000   | 0.00        | 0.00        | 39,389.29   | 0.00        | -34,389.29 | 0.00 |
| 3516 - Anim  | al Shelter Projects Fund            |         |             |             |             |             |            |      |
|              | 0308 - Animal Shelter               | 39,390  | 0.00        | 0.00        | 8,445.73    | 0.00        | 30,944.27  | 0.2  |
| Fotal 3516   | - Animal Shelter Projects Fund      | 39,390  | 0.00        | 0.00        | 8,445.73    | 0.00        | 30,944.27  | 0.21 |
| 3517 - JUVE  | ENILE COURT GRANT FUND              |         |             |             |             |             |            |      |
|              | 0456 - EMERGENCY RESPONSE CENTER    | 10,000  | 0.00        | 0.00        | 8,191.34    | 0.00        | 1,808.66   | 0.8  |
|              | 0457 - DHS-JDAI                     | 9,000   | 0.00        | 0.00        | 8,048.87    | 0.00        | 951.13     | 0.8  |
|              | 0458 - JABG-2017                    | 24,490  | 1,601.69    | 0.00        | 9,710.23    | 153.76      | 14,626.01  | 0.4  |

#### Summary Statement of Operations-Expenses by Fund and Dept

|  |            | Currer       | nt Month    | Year to Date  |              |               | %    |  |
|--|------------|--------------|-------------|---------------|--------------|---------------|------|--|
| Fund Department                        | Budget     | Transaction  | Encumbrance | Transaction   | Encumbrance  | Balance       | Used |  |
| Total 3517 - JUVENILE COURT GRANT FUND | 43,490     | 1,601.69     | 0.00        | 25,950.44     | 153.76       | 17,385.80     | 0.60 |  |
| 5800 - Court Costs & Fines Fund        |            |              |             |               |              |               |      |  |
| 0117 - Court Costs & Fines             | 360,520    | 28,224.95    | 0.00        | 328,967.38    | 0.00         | 31,552.62     | 0.91 |  |
| Total 5800 - Court Costs & Fines Fund  | 360,520    | 28,224.95    | 0.00        | 328,967.38    | 0.00         | 31,552.62     | 0.91 |  |
|  |            |              |             |               |              |               |      |  |
| Grand Total                            | 72,289,481 | 5,048,231.06 | 570,569.92  | 59,752,440.77 | 2,311,159.55 | 10,225,880.68 | 0.85 |  |



November 10, 2017

The Honorable Joseph Wood Washington County Judge 280 N. College Avenue Fayetteville, AR 72701

Dear Judge Wood:

The Board of Directors of Washington Regional Medical Center ("WRMC") hereby requests Quorum Court approval of the following nominees to serve as members of the Washington Regional Medical Center Board of Directors:

Neal Pendergraft, New Member- 5-year term beginning Jan 1, 2018 – Dec 31, 2022 Dorothy Hanby, an additional 3-year term beginning Jan 1, 2018 – Dec 31, 2020 Tim Helder, an additional 3-year term beginning Jan 1, 2019 – Dec 31, 2021 Anthony Hui, MD, an additional 3-year term beginning Jan 1, 2018 – Dec 31, 2021 Larry Armstrong, DO, Chief of Staff 2016-17, a 2-year term, Jan 1, 2018 – Dec 31, 2019

This is pursuant to paragraph eleven of the Assignment and Lease Agreement made by and between Washington Regional Medical Center and Washington County, Arkansas.

Sincerely,

J. Larry Shackelford President and CEO

JLS/so

RECEIVED NOV 1 5 2017 COUNTY JUDGE'S OFFICE

3215 NORTH HILLS BOULEVARD . FAYETTEVILLE, AR 72703 . (479) 463-1000 . wregional.com

Here for you 31

#### Washington County HIV Clinic 3270 North Wimberly Drive Fayetteville, AR. 72703 Phone: 479-973-8450 Fax: 479-973-8452

The Washington County HIV Clinic was started in 1992 as a result of a county wide task force recommendation.

During the past **25** years our case load has grown from the original 31 patients enrolled in the first year of operation to a total of 982.

The rate of growth in enrollment follows the rate of growth of the population in Northwest Arkansas. From 2008 – 2017 we grew from 636 to 982, an increase of almost 30%.

During the past three years medications have been released that can effectively treat Hepatitis C. Many of our clients are co infected with Hepatitis C. We have access to federally funded medications for Hepatitis C treatment and have started providing these medications as well as HIV treatment for our co infected patients.

The list below is a compilation of some of the services provided by the HIV Clinic.

Wrap Around Case Coordination Comprehensive HIV and Primary Care Medical Treatment Mental Health Services Hepatitis C co-infected Comprehensive Medical Treatment Accidental Needle Stick Injury Counseling and Treatment Secure Life Saving Medications Prior Authorizations Patient Assistance Programs Co-Pay Cards Medical Consultation for Dental Work Referral for Housing and Utility Assistance Crisis Intervention Hospitalizations, if needed

September 2017



#### WASHINGTON COUNTY PLANNING OFFICE

2615 Brink Dr. Fayetteville, AR 72701 (479) 444-1724 (479) 973-8417 Appeal Hearing- December 21, 2017 Project- Native Flower CUP Project Number- 2017-183 Planner: Nathan Crouch ncrouch@co.washington.ar.us

#### **ZONING- CONDITIONAL USE PERMIT REQUEST**

The determination as to whether a conditional use permit will be granted is subjective to a degree. The Zoning Board of Adjustments may act on issues discussed in the criteria checklist when making decisions in these matters.

**<u>REQUEST</u>**: Native Flower is requesting Conditional Use Permit approval to allow the use of a Medical Marijuana Cultivatio Facility. If selected by the State of Arkansas the applicant intends to construct a facility approximately 1.5 acres in size, with a 4,160 sq ft head house and four 3,840 sq ft greenhouses on a 48.2 acre property, south of Lincoln, Arkansas off Bush Road, WC-448.

**CURRENT ZONING:** Project lies within the County's Zoned area (Agriculture/Single-Family Residential 1 unit per acre).

PLANNING AREA: This project is not located in a Planning Area, it is solely within Washington County's jurisdiction.

QUORUM COURT DISTRICT: District 13, Joel Maxwell FI

FIRE SERVICE AREA: Lincoln Rural VFD

SCHOOL DISTRICT: Lincoln

 INFRASTRUCTURE:
 Water- Lincoln Water
 Electric- Ozarks Electric
 N

 Telephone- Prairie Grove Telephone
 C

Natural Gas- N/A Cable- N/A

#### BACKGROUND/ PROJECT SYNOPSIS:

The owner of this property and applicant for this request is Tom Smith. The surveyor/engineer is Kyle Sargent of Redline. This property is located off Bush Road, WC-448.

The applicants are requesting **Conditional Use Permit** approval to allow a medical marijuana cultivation facility on a property that is approximately 48.26 acres in size, and currently zoned for Agricultural and Single Family Residential Uses.

If selected by the State of Arkansas the applicant will move forward with Large Scale Development plans, to include a phasing plan. Phasing plans won't be submitted until the Preliminary Large Scale Development submittal, but the applicant has verbally expressed this as their plan. Please see the applicant's letter for more detail.

#### **TECHNICAL CONCERNS:**

#### <u>Road:</u>

This project accesses off Bush Road, WC-448. Two entrances are proposed.

The speed limit at this location is not posted, therefore as it is a rural, dirt county road the speed limit is automatically set at 35 mph. The sight distance requirement in a 35 mph zone is 390 ft in each direction. The original location of the facility showed the driveway locations in the curve of Bush Road, and at Staff's recommendation at Tech Review the applicant agreed to shift the location of the facility north to a location with adequate sight distance.

No signage or parking is allowed within Washington County's road right-of-way (ROW), and none is shown on the submitted plans. The Road Department requires a minimum 30' ROW to be dedicated on the applicant's side of the road.

Generally, any work (i.e. clearing, grading, driveway install) to be completed in the County Road Right-of-Way requires a permit from the Road Department prior to beginning work. Any tile that may be needed must be sized by the Road Department.

#### Water:

Lincoln Water services this area. No comments have been received by Lincoln Water.

#### Fire:

The site plan shows a looped fire lane going around the boundary of the development, inside the double row security fence.

All turning radii in the fire lane meets the 38 ft minimum turning radii requirement, and the applicant has stated the 26 ft wide fire lane will be gravel surface compacted to support 75,000 lbs in all weather conditions.

A knox box will be utilized to provide keys for the development to emergency personnel.

Maximum travel distances to emergency exits, emergency exit signs, and fire extinguisher locations are adequate and meet minimum fire code requirements.

If any volatile chemicals are to be kept inside any of the buildings the fire marshal and fire chief will be provided with a list and a placard will be placed on the entrances to the applicable buildings as per fire code.

No kitchen is proposed for the business.

#### Health Department:

Soil work has been provided by a Designated Representative of the Arkansas Health Department, and found suitable for an individual septic system to adequately service the development.

#### Electric:

This project is serviced by Ozarks Electric. Generally, any relocation of existing facilities will be at the developer's expense.

No comments were received by Ozarks Electric.

#### Drainage:

The proposed detention pond must be placed in a more suitable location, downhill from the proposed development. The location shown is the original location from when the development was in its originally proposed location. The development moved a couple hundred feet down the road, but the proposed detention pond remained in its original location.

A Drainage Report was submitted. The Washington County Contracted Engineer has not yet reviewed the resubmitted proposal. Staff will update the Board at the meeting as to any comments/requirements the Engineer makes.

#### Signage/Lighting/Screening Concerns:

No signage is proposed with this CUP request. A sketch of any future proposed signage must be submitted to Washington County Planning for approval prior to being placed.

All outdoor lighting must be shielded from neighboring properties, and any lighting must be indirect and not cause disturbance to drivers or neighbors. Additionally all security lighting must be shielded appropriately.

A dumpster is not shown on the plans. If a dumpster is desired in the future it must be screened behind a privacy fence. All outdoor storage must be screened with opaque material (gates must be opaque too).

#### City of Lincoln Concerns:

The City of Lincoln submitted no comments on this project.

#### Addressing Concerns:

The Department of Emergency Management submitted no comments on this project.

#### Sheriff's Office Concerns:

Jay Cantrell, with the Washington County Sheriff's Department, requires a facility security plan be submitted for review. Staff will update the Board at the meeting as to any comments/requirements the Sheriff's Department.

#### **COMPATIBILITY CONCERNS:**

#### Surrounding Uses:

The surrounding uses are a mix of residential and agricultural properties.

While the proposed project is not residential, staff feels that the applicant's request is compatible with the surrounding uses with conditions. As there will be a low number of employees only working during day shift hours, and no deliveries from large trucks, Staff feels this proposal will be low impact. There is no expected odor or noise.

#### County's Land Use Plan (written document):

Staff feels that the traffic and nature of this proposed use will be "light commercial".

According to the County's Land Use Plan,

2. LIGHT COMMERCIAL

Continuing with the primary goal of retaining the rural characteristics of Washington County, light commercial uses should be allowed if:

a. Not incompatible with adjacent residential and agricultural uses; or by conditions placed on such to mitigate its impact. Together with community facilities and compatible residential uses, this use typically serves as a buffer between general commercial and strictly residential uses.

Staff feels that this project meets the goal of the County's Land Use Plan. The proposed cultivation facility use is compatible to residential uses because it is low impact and will not disrupt the normal development of this area. Staff feels that the proposed use will not cause a negative impact on the surrounding properties.

#### Future Land Use Plan

The County Future Land Use Plan for this area shows no designation at this location.

While the proposed use is not residential, due to the low impact nature of this use, and recommended conditions, staff feels this project will be compatible with the surrounding uses.

The City of Lincoln submitted no comments.

#### **NEIGHBOR COMMENTS/CONCERNS:**

All neighbors within 300 feet of the boundary of this property were notified by certified mail of this project proposal. No comments have been received. Staff will update you at the meeting if any neighbor comments are received.

#### STAFF RECOMMENDATION: Staff recommends <u>approval</u> of the proposed Native Flower Conditional Use Permit with the following conditions:

#### Water/Plumbing/Fire Conditions:

- 1. This development must be fully approved by the Fire Marshal before it may be occupied by the public or employees.
- 2. The entrance drive/fire lane must be constructed to 26' wide.
- 3. A hammerhead turnaround is not required as the fire lane loops the entire development.
- 4. No parking is allowed along the entrance drive.
- 5. All fire lane roads must have a 38' turn radius at minimum, and must be compacted to support 75,000lbs in all weather conditions.
- 6. Fire lanes must be marked (can be marked with signage- if the drive and lots are gravel; or marked with paint- if the drive and lots are paved).
- 7. Emergency exit lights and fire extinguishers are required.
- 8. The Fire Marshal will inspect all improvements prior to the building being occupied.
- 9. The applicant must comply with any Health/Safety/Fire Code recommendations made by the project engineer and/or the county fire marshal.
- 10. The building must meet Arkansas State Fire Code.
- 11. The applicant's engineer is to set the final occupancy load, and ensure the building meets Arkansas State Fire Code, and is compliant with ADA standards.
- 12. A statement at Final LSD will be required that states the buildings are in compliance with AR State Fire Code and ADA regulations.

#### Signage/Lighting/Screening Conditions:

- 1. No signage is allowed within Washington County's road right-of-way (ROW).
- 2. No additional signage is allowed to be placed without review by the Planning Dept.
- 3. If signage is desired in the future, a sketch of the proposed sign must be submitted to Washington County Planning for approval prior to the sign being placed.
- 4. Any proposed future signage my not exceed 24 sq. ft. in size and must not be directly lit.
- 5. All outdoor lighting must be shielded from neighboring properties, and any lighting must be indirect and not cause disturbance to drivers or neighbors. Additionally all security lighting must be shielded appropriately.
- 6. All outdoor storage, and dumpster if desired in the future, must be screened with opaque material (gates must be opaque too).

#### **Utility Conditions:**

#### **Ozarks Electric:**

- 1. Any relocation of existing facilities will be at developer's expense. Any extension of line that has to be built specifically to feed the subdivision will be at full cost to the developer.
- 2. All lot corners must be marked with lot numbers clearly written on the stakes before construction will begin.
- 3. If off site easements are needed for Ozarks to get electricity to the development, easements must be obtained by developer and provided to Ozarks before the design will begin.
- 4. Subdivisions will be built on Policy 45 (Ozarks will contribute up to 50% of the direct cost. The remainder of the direct cost will be paid by the Developer). There will be extra charges to the Developer when extra time and materials are used for rock trenching, boring, select material bedding, shoring, dewatering, etc.
- 5. Developer must provide Ozarks Electric with a Digital copy (AutoCAD 2004) of the Final plat as well as a hard copy.

- 6. All Utility Easements to be cleared of all trees, brush, dirt piles, buildings, and debris so that the easement is accessible with equipment. If easement is not cleared developer may be subject to extra charges.
- 7. Please contact Wes Mahaffey at (479) 263-2167 or wmahaffey@ozarksecc.com when construction begins on subdivision and again when construction is within three months of completion.

#### **Sheriff's Department Conditions:**

- 1. Submit Emergency Management Plan. This should include the emergency gathering area.
- 2. Submit facility security plan.

#### Additional and Standard Conditions:

- 1. Pay mailing fees (\$31.92) within 30 days of project hearing. Invoice was emailed to the applicant on 10/2/2017.
- 2. Pay engineering fees (engineering fees have not been calculated yet). This total will be calculated at the Final LSD phase for this project once all invoices are received.
- 3. Any further splitting or land development not considered with this approval must be reviewed by the Washington County Planning Board/Zoning Board of Adjustments.
- 4. This CUP must be ratified by the Quorum Court.
- 5. Phasing plans must be submitted at Preliminary Large Scale Development permitting stage.
- 6. It is the applicant's responsibility to contact the Planning Office when inspections are needed.
- 7. All conditions shall be adhered to and completed in the appropriate time period set out by ordinance.
- 8. This project does require additional Planning Board review (Final Large Scale Development).
- 9. All rules & regulations by the State of Arkansas must be followed.
- 10. The security camera layout plan must be updated to reflect the new project site.

#### PRIOR PLANNING BOARD/ZONING BOARD OF ADJUSTMENTS ACTION:

October 5, 2017 CUP Approved CUP Ratified Denied Tabled





2017 OCT



2615 Brink Drive, Suite 102

Fayetteville, AR 72701 (479) 444-1724 (479) 444-1786 - Fax PLANNING BOARD/ZBA DECISION APPEAL

I. SHANE GRISHAM

name 14350 BUSH ROAD, LINCOLN, AR 72744 address 479-595-9618 / grisham76@outlook.com phone/email

am hereby filing an appeal of a recent decision of the Washington County Planning Board/ Zoning Board of Adjustments (ZBA). My appeal is being filed within thirty (30) days of the decision as required by Ordinances 2009-33, 43, 67, and 2010-02 amending Section 11-206; "Appeals from Board" in "Chapter 11-Planning and Development, Article VI-Zoning" in Washington County, Arkansas.

| During the _ | OLTOBER          | STH           | , 20_17    | meeting of the Washin  | •       | -                 |
|--------------|------------------|---------------|------------|------------------------|---------|-------------------|
| Adjustments  | , a Conditional  | Use Permi     | t (CUP) wa | s presented for approv |         | was for a (circle |
| one) Comme   | ercial Usey Indu | istrial Use / | Residentia | Use / Other Use, loca  | ated in |                   |
| Section 07   | , Township       | 14            | Range 32   | , in Washington        | County. |                   |

My understanding of the decision of the Washington County ZBA is as follows: THE CONDITIONAL USE PERMIT FOR NATIVE FLOWER WAS GRANTED FOR THE CONSTRUCTION OF A MEDICAL MARIJUANA CULTIVATION FACILITY LOCATED AT THE ADDRESS: 14511 BUSH ROAD, LINCOLN, AR 72744. THE PROJECT NUMBER IS #2017-283.

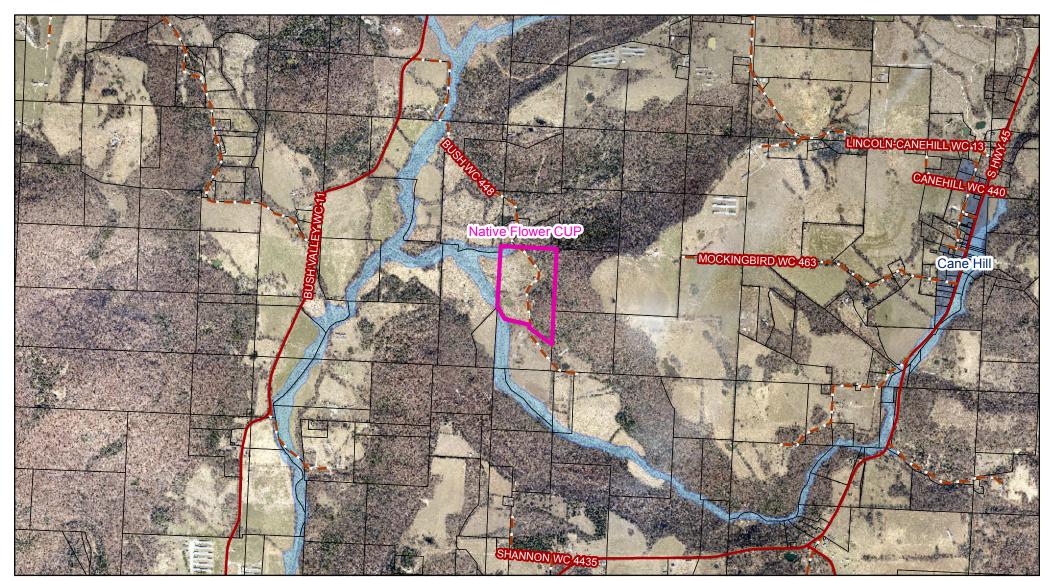
I am appealing this decision to the Quorum Court for the following reasons:

I AM AN ADJOINING PROPERTY OWNER IN DIRECT VIEW OF THE PROPOSED CULTIVATION FACILITY. I BELIEVE THAT THIS FACILITY WILL INCREASE THE POTENTIAL FOR CRIME ON MY PROPERTY BY ATTRACTING INDIVIDUALS WHO MIGHT BE LOOKING TO STEAL DRUGS FROM THIS FACILITY. I ALSO BELIEVE THAT OUR ONE LANE, DEAD END, DIRT ROAD WILL BE LESS SAFE TO TRAVEL DUE TO THE INCREASED TRAFFIC. FINALLY, I BELIEVE THAT MY PROPERTY WILL LOSE VALUE BECAUSE IT ADJOINS THIS MARIJUANA FACILITY. AS A CONCERNED CITIZEN, I ASK THAT YOU PLEASE DENY THE C.U.P. FOR THIS FACILITY ON MY BEHALF.

I understand that the Quorum Court will follow the same procedures as the Washington County ZBA to reach a decision. The decision of the Quorum Court may be appealed to Circuit Court within thirty (30) days from said decision. I certify the above statements are correct to the best of my knowledge. (If extra room is needed please attach additional sheets.)

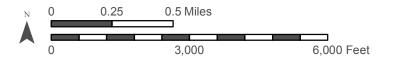
(signature)

10-18-1

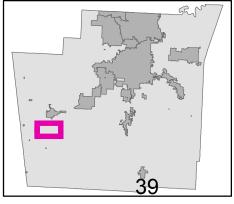


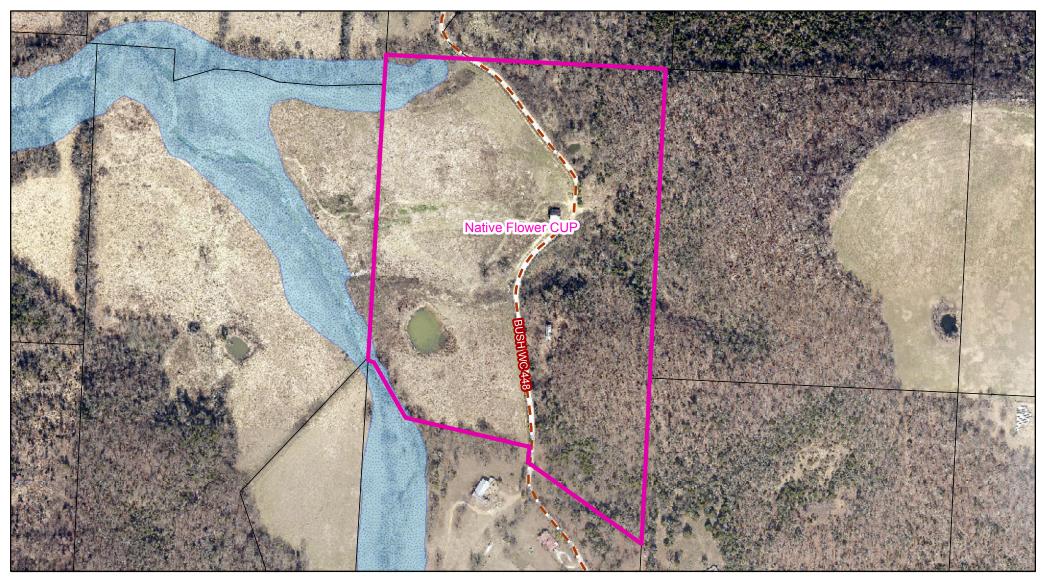
## Native Flower CUP Project 2017-283 Vicinity Map

Site information is drawn over Assessor GIS aerial imagery (2017), parcel and street information. The information should not be misconstrued as survey information. Parcel information locations are based off the best material at hand.







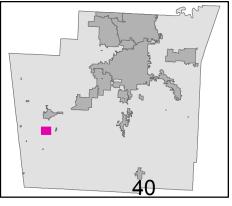


## Native Flower CUP Project 2017-283 Site Map

Site information is drawn over Assessor GIS aerial imagery (2017), parcel and street information. The information should not be misconstrued as survey information. Parcel information locations are based off the best material at hand.







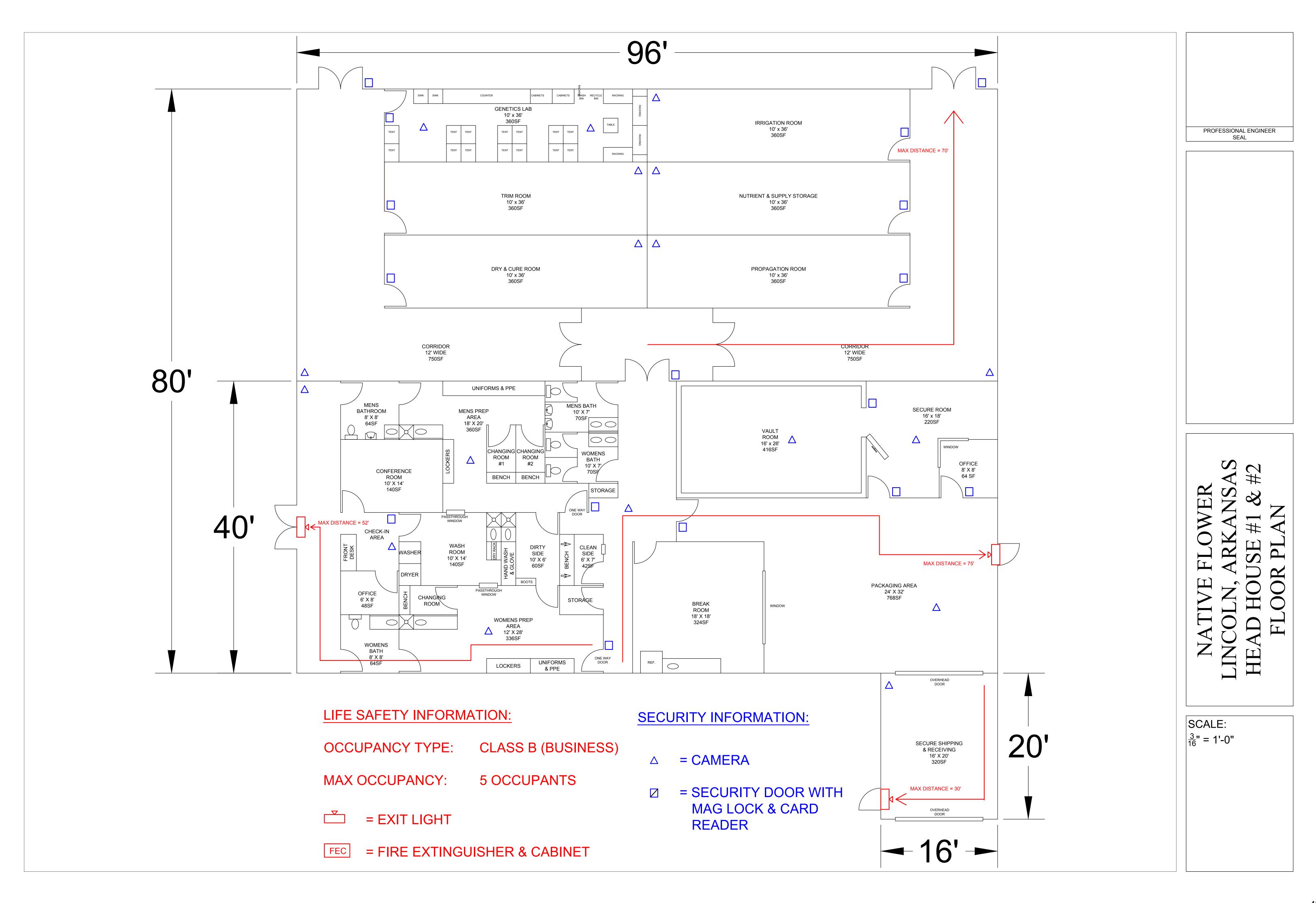


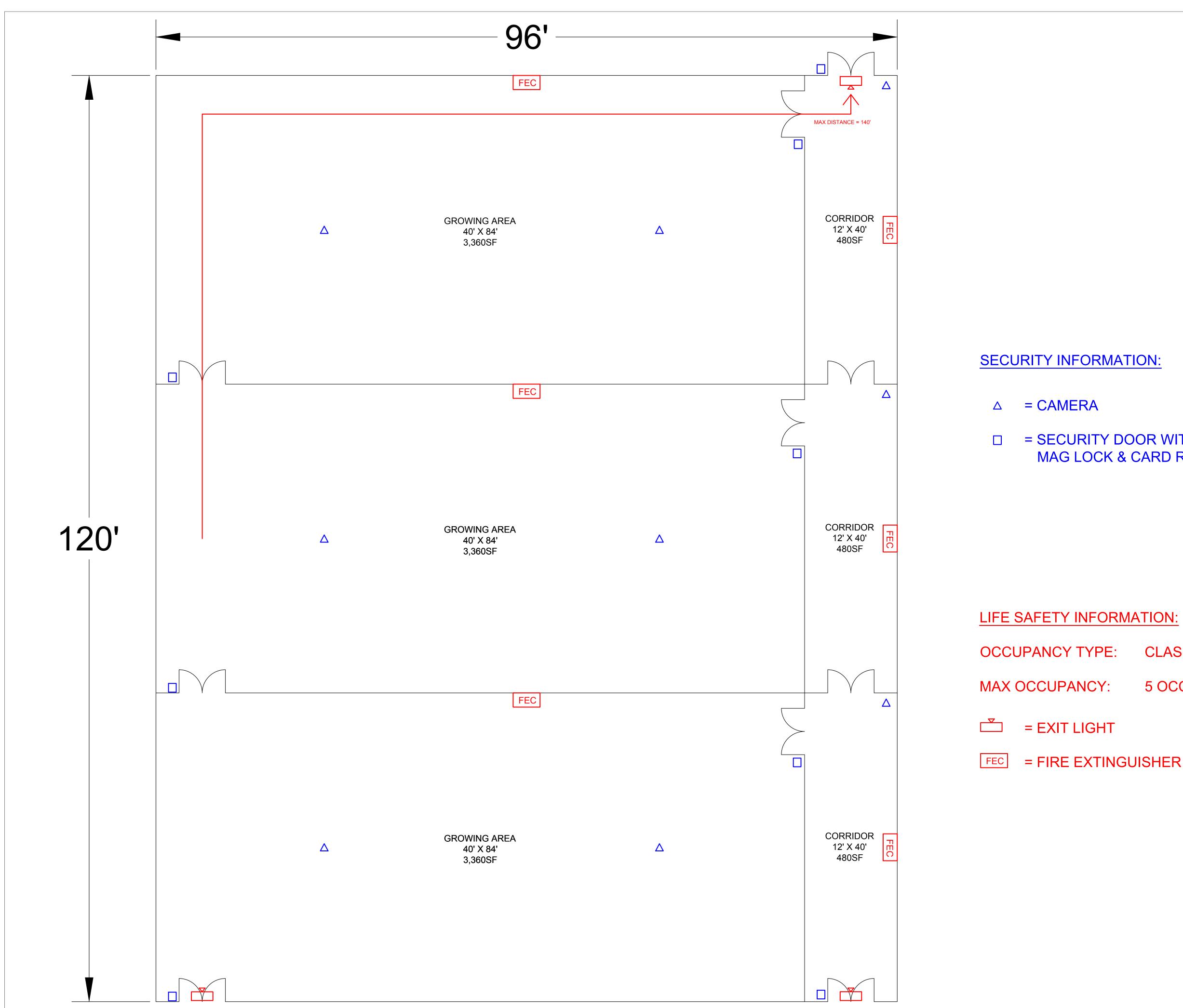


NATIVE FLOWER LINCOLN, ARKANSAS SITE PLAN

PROFESSIONAL ENGINEER SEAL

SCALE: NTS





□ = SECURITY DOOR WITH MAG LOCK & CARD READER

- CLASS F1 (FABRICATION)
- **5 OCCUPANTS**
- = FIRE EXTINGUISHER & CABINET

PROFESSIONAL ENGINEER SEAL

## \$ #5 S S FLOWER S #4 Z $\mathbf{m}$ # **I**d K SE OR VE GREENHO NATL Η LINC SCALE: $\frac{3}{16}$ " = 1'-0"

# Native Flower LLC

#### 106 Woodcliff Court Springdale AR 72764

Phone 479-601-5681

September 8, 2017

Mr. Jim Kimbrough Planning Director Washington County Planning 2615 Brink Drive Fayetteville AR 72701

RE: 14406 Bush Rd Lincoln AR Parcel Number: 001-04598-000

Dear Mr. Kimbrough,

Please find enclosed a CUP application for Native Flower.

Native Flower LLC is proposing to permit a Medical Marijuana Cultivation Facility located at the address listed above. If approved this facility will grow Medical Marijuana per the state of Arkansas rules and regulations.

The hours of operation are 8:00 AM till 5:00 PM, 7 days a week. There will be at least one security personnel on site 24 / 7. There will be only one work shift with five employees.

The facility will not have a sign once construction is completed. We will have a 2' X 2" temporary sign during construction located near the entry with the address printed in 4" letters.

This facility will have biometric security system in place. Every ingress and egress point will have a biometric thumb print scanner. There is an emergency exit push bar inside each door. There will also be a key pad for emergencies that will override the system. There will be a Knox box with a key to the gate and a door code to override the biometric thumb print scanner for any emergencies.

The facility will not have outdoor lighting.

There will be no commercial deliveries to the facility after construction is completed. Supplies needed will be brought in by the CEO in a pickup truck or van.

There will be no landscaping. The fire lane will be gravel that will support 80,000 in all weather conditions.

There will not be a trash dumpster on site. The waste from manufacturing will be composted on site. The garbage will be picked up curb side in a secure Polly cart to prevent attracting animals one time per week by a local service provider.

Shipments from the facility will be in a non-labeled small vehicle such as a minivan or pickup truck with a topper. Shipment should not exceed 500 lbs.

There will not be Hazardous materials on site other than household general cleaning supplies.

The application has not been submitted to the state of Arkansas for consideration.

The applicant does not hold a permit to operate a Medical Marijuana Cultivation Facility. The applicant will be submitting an application to operate a Medical Marijuana Cultivation Facility soon to the state of Arkansas.

Traffic:

This facility will have a De minimis impact on traffic. The traffic for this facility when in operation will be 5 vehicles per day.

Flood: The proposed improvement area is not in the 100-year flood plain.

Storm Water: The proposed site will be less than 1 acer. The building is 19,250 sf.

Soil: Soil work is scheduled for September 13, 2017 for this site.

If you need additional information I will be please to provide all upon request.

Thank you. he Smith

Kendra Smith CEO Native Flower Inc.



Native Flower Inc. Medical Marijuana Cultivation Facility 14406 Bush Rd Lincoln AR 72744

September 8, 2017

RE: Drainage Statement for Washington County CUP Parcel: 001-04598-000

Produced By:Randy RitcheyDate:September 8, 2017Client:Native Flower Inc.

Ladies and Gentlemen, ,

Please accept this letter as a drainage statement to accompany the CUP referenced above. The property is 49 acres in size. currently all of the property is used for hay production. The site has a mild slope towards the west away from the county road and is completely covered in thick grass.

The proposed facility is situated at the east side of the property and will cover an area that is approximately 19,250 SF. This is less than one acre, which is approximately 2% of the property. The increased drainage runoff generated by constructing this facility will not be noticeable to the downstream property because of the large distance of overland grass flow between the proposed building and the property line. Also, we would expect the flow would only increase by about 3% or 4% for the total site as a result of this construction.

If you have any questions. please call me at 479-841-7142.

Thank you and have a blessed day!

Randy Ritchey. P.E.



## PUBLIC COMMENTS

## **IN-FAVOR PUBLIC COMMENTS**

My name is James Holden. I live in Washington county and I am in support of the Native Flower Inc. Cultivation Operation located at Lincoln AR.

This operation is a Nonprofit and will benefit the community of Lincoln AR like no other!

Thanks, James Holden

Direct: 479-751-3051 Mobile: 479-301-5558 Good morning, Mr. Crouch

My name is Debby Winters. I live in Washington County and I am in support of the Native Flower Inc. Cultivation Operation located at Lincoln AR.

This operation is a Nonprofit and will benefit the community of Lincoln AR like no other!

Thank you for your consideration.

Best,

Debby

OPPOSED PUBLIC COMMENTS

#### Mr. Crouch –

I have received (via certified mail) a letter stating that Native Flower CUP has requested a conditional use permit to construct a medical marijuana cultivation facility on the property that adjoins my land on its southern border. I want to clearly state that I am OPPOSED to this, and I would ask that you DENY the permit for this new construction.

My wife and I purchased our land on Bush Road earlier this year. We are currently building our new home on this property. This is where we intend to live forever, and a medical marijuana cultivation facility would NOT be a welcome addition to our rural community. There are several reasons that we are OPPOSED to this new construction:

- 1. Lower property values. Reports from Colorado and Washington have shown that property values of homes near the cultivation facilities have dropped nearly 10%. Although we never intend to sell our new home, our ability to get a home equity line of credit will be diminished if our property value is affected by this new facility.
- 2. Increased traffic. This road is a narrow, winding, dead end street. The increased traffic on this road will make driving more unsafe, especially for my children when they become young drivers in a few years.
- 3. Unwanted visitors. Drug use is an epidemic in our area. I believe this cultivation facility will attract those who may want to break in and steal drugs. Since my new house is directly across the road, it may also attract the attention of thieves who came down this road only because of this new facility.
- 4. Smell. There are multiple reports online that say cultivation facilities like the one proposed here will have a bad smell that can be detected by nearby neighbors.
- 5. Noise. If this new facility is built, it will most certainly be more noisy than the hay fields that are currently in this location. I work from home, and my children are home schooled. Added daily noise will be an unpleasant distraction for the peace and calm we have in this rural area.
- 6. Bright lights. Since this facility is at risk for break-in, it will most likely be surrounded with bright flood lights on all sides. My new home that is under construction faces directly toward the spot where this new facility is proposed to be located. These flood lights will certainly create a glow that will take away from the beautiful night skies.

Mr. Crouch, you can see that there are many reasons why we are OPPOSED to construction of this new facility next door. I do not have the power to prevent this from happening, but you do. Please exercise that power on my behalf and DENY the conditional permit for the medical marijuana cultivation facility proposed by Native Flower CUP.

For the record, this is regarding:

Project Name: Native Flower CUP

| Project Number: | 2017-283                          |
|-----------------|-----------------------------------|
| Engineer Name:  | Kyle Sargent, Redline Engineering |
| Applicant Name: | Tom Smith                         |

I will be attending the Washington County Planning Board / Zoning Board of Adjustments meeting on Thursday, October 5, 2017, to further present my OPPOSITION to the proposed permit. Thank you.

Shane Grisham Noltex Truss WTCA Level 3 Truss Technician Mobile 479.595.9618 Office 479.595.8422

#### ORDINANCE NO. 2017-

#### BE IT ORDAINED BY THE QUORUM COURT OF THE COUNTY OF WASHINGTON, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

#### AN ORDINANCE RATIFYING A CONDITIONAL USE PERMIT GRANTED BY THE PLANNING AND ZONING BOARD.

**WHEREAS,** the Planning and Zoning Board granted a Conditional Use Permit on October 5, 2017 for Native Flower; and,

WHEREAS, an appeal has been filed concerning such; and,

WHEREAS, the Quorum Court, acting as the board of administrative appeal, has reviewed the facts and evidence presented by the parties as allowed under A.C.A. §14-17-203(g).

# NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF WASHINGTON COUNTY, ARKANSAS:

**ARTICLE 1.** That the Conditional Use Permit for Native Flower granted by the Planning and Zoning Board is hereby ratified.

JOSEPH K. WOOD, County Judge

DATE

BECKY LEWALLEN, County Clerk

Sponsor:Joel MaxwellDate of Passage:December 21, 2017Votes For:0Votes Against:0Abstention:0Absent:0

#### ORDINANCE NO. 2017-

#### BE IT ORDAINED BY THE QUORUM COURT OF THE COUNTY OF WASHINGTON, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

#### AN ORDINANCE DENYING A CONDITIONAL USE PERMIT GRANTED BY THE PLANNING AND ZONING BOARD.

**WHEREAS,** the Planning and Zoning Board granted a Conditional Use Permit on October 5, 2017 for Native Flower; and,

WHEREAS, an appeal has been filed concerning such; and,

**WHEREAS,** the Quorum Court, acting as the board of administrative appeal, has reviewed the facts and evidence presented by the parties as allowed under A.C.A. §14-17-203(g).

# NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF WASHINGTON COUNTY, ARKANSAS:

**ARTICLE 1.** That the Conditional Use Permit for Native Flower granted by the Planning and Zoning Board is hereby denied and the Planning Board's approval is reversed.

JOSEPH K. WOOD, County Judge

DATE

BECKY LEWALLEN, County Clerk

| Sponsor:         | Joel Maxwell      |
|------------------|-------------------|
| Date of Passage: | December 21, 2017 |
| Votes For: 0     | Votes Against: 0  |
| Abstention: 0    | Absent: 0         |



## WASHINGTON COUNTY PLANNING OFFICE

2615 Brink Dr. Fayetteville, AR 72701 (479) 444-1724 (479) 973-8417 Appeal Hearing- December 21, 2017 Project- Stone Chapel Dog Kennel & Cattery CUP Project Number- 2017-195 Planner: Nathan Crouch ncrouch@co.washington.ar.us

### **ZONING- CONDITIONAL USE PERMIT REQUEST**

The determination as to whether a conditional use permit will be granted is subjective to a degree. The Zoning Board of Adjustments may act on issues discussed in the criteria checklist when making decisions in these matters.

**<u>REQUEST</u>**: Jamie Hertzberg is requesting Conditional Use Permit approval to allow a dog & cat kennel on a property that is approximately 2.54 acres in size, and currently zoned for Agricultural and Single Family Residential Uses.

**<u>CURRENT ZONING</u>**: Project lies within the County's Zoned area (Agriculture/Single-Family Residential 1 unit per acre).

**PLANNING AREA:** This project is located in Fayetteville Planning Area.

QUORUM COURT DISTRICT: District 7, Alicia Deavens FIR

FIRE SERVICE AREA: Wheeler Rural VFD

SCHOOL DISTRICT: Fayetteville

INFRASTRUCTURE:Water- Fayetteville WaterElectric- Ozarks ElectricNatural Gas- Black Hills CorpTelephone- AT&TCable- Cox

#### **BACKGROUND/ PROJECT SYNOPSIS:**

The owner of this property, and applicant for this request, is Jamie Hertzberg. The engineer is Bates & Associates. This property is located off Sunshine Road, WC-877.

The applicant is requesting **Conditional Use Permit** approval to allow a Dog & Cat Kennel business on a property that is approximately 2.54 acres in size, and currently zoned for Agricultural and Single Family Residential Uses. The request proposes to occupy less than 1 acre, so Large Scale Development permitting is not required at this time.

The structure for the kennel already exists as a covered, open sided horse riding arena. The proposal is to enclose the building and convert it to a kennel for up to 36 dogs and 10 cats.

The City of Fayetteville has approved the applicant's request to connect the kennel to the city sewer grid.

Please see the applicant's letter for more detail.

#### **TECHNICAL CONCERNS:**

#### Road:

This project accesses off Sunshine Road, WC-877. The existing entrance to the horse riding arena is proposed to be abandoned, and combined with the applicant's residential driveway, resulting in a shared entry point.

The posted speed limit is 35 mph, which has a sight distance requirement of 390 ft in each direction. Planning Staff estimates the sight distance at 320 ft to the stop sign to the east, and in excess of 400 ft to the west.

No signage or parking is allowed within Washington County's road right-of-way (ROW). This proposal shows one proposed sign, outside the county road right-of-way.

The Road Department requires a minimum 30' ROW to be dedicated on the applicant's side of the road.

Generally, any work (i.e. clearing, grading, driveway install) to be completed in the County Road Right-of-Way requires a permit from the Road Department prior to beginning work. Any tile that may be needed must be sized by the Road Department.

#### Water:

Fayetteville Water services this area. No comments have been received by Fayetteville Water.

#### Electric:

This project is serviced by Ozarks Electric. Generally, any relocation of existing facilities will be at the developer's expense.

No comments were received from Ozarks Electric.

#### Fire:

The driveway and parking area servicing the proposed business must be constructed with gravel compacted to support 75,000 lbs in all weather conditions. A statement from the project engineer will be required prior to signing the final plans.

The life safety plan showing the travel distance to the exits, the location of exit signs and fire extinguishers is acceptable.

No kitchen is proposed for the business.

The Fire Marshal provided no comments.

#### Health Department:

This project proposes to connect to the City of Fayetteville's municipal sewer system, and has received Fayetteville's approval to do so. No comments were received from the Health Department.

#### Drainage:

The County Contract Engineer provided the following comments:

1. N. Sunshine road is classified as a collector roadway in Fayetteville's Master Street Plan. Per Fayetteville Code of Ordinances for collector roadways, curb cuts shall be located a minimum of 100' from an intersection or driveway and where necessary, curb cuts shall be shared between two or more lots. It is recommended that the existing driveway be moved a minimum of 100' away from the existing drive for the house and barn or combined into one driveway.

The close proximity of the driveways could create a dangerous situation for patrons exiting parking lot. –**The site plan now shows the commercial** driveway combined with the existing residential driveway.

2. Please provide a drainage analysis to determine the increase in peak flow as a result of the gravel parking lot and porch addition. Based on this drainage analysis, stormwater detention may be required. –The project engineer has provided peak runoff calculations, and the County Contract Engineer has determined stormwater detention is not required.

#### Signage/Lighting/Screening Concerns:

There is an existing sign at the front of the property. It will be removed and a new, similar sign will be installed outside the right-of-way. No additional signage is allowed to be placed. If the applicant chooses to use lighting for the existing sign, it must be indirectly lit. No signage is allowed within Washington County's road right-of-way (ROW). A sketch of any future proposed signage must be submitted to Washington County Planning for approval prior to being placed.

All outdoor lighting must be shielded from neighboring properties, and any lighting must be indirect and not cause disturbance to drivers or neighbors. Additionally all security lighting must be shielded appropriately.

A dumpster is not shown on the plans. If a dumpster is desired in the future it must be screened behind a privacy fence. All outdoor storage must be screened with opaque material (gates must be opaque too).

Due to the nature of the proposed business, Staff feels sound buffering along the eastern fenceline of the subject property may help make this proposed use more compatible with the adjacent neighbor's existing residential use. The proposed dog kennel and the neighbor's house to the east are approximately 350 ft apart. Planning Staff makes this recommendation on behalf of the eastern neighbor due to their expressed concerns regarding the potential noise associated with a dog kennel, and the proximity of the buildings.

The following additional conditions regarding sound buffering were approved by the Planning Board:

- 1. Sound buffering is <u>required</u> along the eastern, southern, and western sides of the development to help soften the noise as it leaves the development. The type of sound buffering will be at the discretion of the applicant, but must be reviewed and approved by Planning Staff.
- 2. The site plan must be updated to show the sound buffering strategy.
- 3. The roof of the proposed kennel must be insulated as per the applicant's Statement of Intent.
- 4. The exterior walls of the proposed kennel must be insulated as per the applicant's Statement of Intent.
- 5. The outside dog runs on the south and west sides of the kennel building must be surrounded with privacy fencing and/or other sound buffering material.
- 6. No dogs shall be outside between the hours of 11:00pm and 7:00am, as per the City of Fayetteville's noise ordinance.

#### City of Fayetteville Concerns:

The City of Fayetteville submitted no comments on this project.

#### Addressing Concerns:

The Department of Emergency Management submitted no comments on this project.

#### Sheriff's Office Concerns:

Washington County Sheriff's Office submitted no comments on this project.

#### **COMPATIBILITY CONCERNS:**

#### Surrounding Uses:

The surrounding uses are a mix of residential, commercial, and agricultural properties.

While the proposed project is not residential, staff feels that the applicant's request is compatible with the surrounding uses with the sound buffering conditions. Staff does not expect the traffic to impact the surrounding community.

#### County's Land Use Plan (written document):

Staff feels that the traffic and nature of this proposed use will be "light commercial".

According to the County's Land Use Plan,

#### 2. LIGHT COMMERCIAL

Continuing with the primary goal of retaining the rural characteristics of Washington County, light commercial uses should be allowed if:

a. Not incompatible with adjacent residential and agricultural uses; or by conditions placed on such to mitigate its impact. Together with community facilities and compatible residential uses, this use typically serves as a buffer between general commercial and strictly residential uses.

Staff feels that this project <u>does</u> meet the goal of the County's Land Use Plan. The proposed dog kennel business use is compatible with residential uses because it is low impact (with the conditions approved at the 11-2-17 Planning Board meeting) and will not disrupt the normal development of this area. Staff feels that the proposed use will not cause a negative impact on the surrounding properties.

Additionally, Washington County recognizes dogs as agricultural animals, and Fayetteville City Planning has provided a letter (attached) stating, "the City Council designated animal boarding as its own use to be allowed by-right in Agriculturally and Industrially zoned areas and by conditional use in the City's most intensive commercial zoning districts. Given the rural and large lot residential development on the subject property and adjacent lots, the proposed use appears appropriate. However with the proposed location being within 600-1200 feet of three single-family residential subdivisions, we recommend that the condition proposed by Washington County staff for sound buffering along the east property line be supplemented by buffering along the south and west boundaries as well. Additionally, we would like to request that a condition be added to limit access to the outdoor play areas to 7:00 AM to 11:00 PM, which would be in-line with Fayetteville's noise ordinance, which requires reduced noise levels between 11:00 PM and 7:00 AM."

#### Future Land Use Plan

The County Future Land Use Plan designation for this area is "Residential (Compatible to Surrounding Densities)".

While the proposed use is not residential, due to the low impact nature of this use, with recommended conditions, staff feels this project will be compatible with the surrounding uses.

The City of Fayetteville submitted comments. \*Please see attached.

#### **NEIGHBOR COMMENTS/CONCERNS:**

All neighbors within 300 feet of the boundary of this property were notified by certified mail of this project proposal. Many written public comments have been received (26 in favor, 9 opposed). \*Public comments are attached.

### STAFF RECOMMENDATION: Staff recommends approval of the proposed Stone Chapel Dog Kennel & Cattery Conditional Use Permit with the

following conditions:

#### Water/Plumbing/Fire Conditions:

- 1. This development must be fully approved by the Fire Marshal before any of the commercial structures may be occupied by the public.
- 2. The entrance drive shall be designated as fire lane.
- 3. No parking is allowed along the entrance drive.
- 4. The driveway and parking area must be constructed to support 75,000lbs in all weather conditions.
- 5. Exit lights/emergency lights and fire extinguishers are required.
- 6. The applicant must comply with any Health/Safety/Fire Code recommendations made by the project engineer, architect, and/or the county fire marshal.
- 7. The building must meet Arkansas State Fire Code.
- 8. The applicant's engineer is to set the final occupancy load, and ensure the building meets Arkansas State Fire Code, and is compliant with ADA standards.
- 9. A statement is required that states the buildings are in compliance with AR State Fire Code and ADA regulations.

#### Drainage:

- 1. Stormwater peak runoff calculations must be provided to the County Contract Engineer.
- 2. If it is determined that stormwater detention is required, the site plan shall be revised to show the detention area.
- 3. Construction may not begin before final Engineering approval is granted by the County Contract Engineer. Drainage is addressed, and approved by the County Engineer.

#### Roads/Sight Visibility/Ingress-Egress/Parking Conditions:

- 1. Sight distance must be shown on the site plan.
- 2. No signage or parking is allowed within Washington County's road right-of-way (ROW).
- 3. The Road Department requires a minimum 30' ROW to be dedicated on the applicant's side of the road.
- 4. Generally, any work (i.e. clearing, grading, driveway install) to be completed in the County Road Right-of-Way requires a permit from the Road Department prior to beginning work. Any tile that may be needed must be sized by the Road Department.

#### Signage/Lighting/Screening Conditions:

- 1. The proposed sign, and location, is allowed. It may not exceed 24 sq ft in size, and must not be directly lit.
- 2. If additional signage is desired in the future, a sketch of the proposed sign must be submitted to Washington County Planning for approval prior to the sign being placed.
- 3. Any proposed future signage my not exceed 24 sq. ft. in size and must not be directly lit.
- 4. All outdoor lighting must be shielded from neighboring properties, and any lighting must be indirect and not cause disturbance to drivers or neighbors. Additionally all security lighting must be shielded appropriately.
- 5. All outdoor storage, and dumpster if desired in the future, must be screened with an opaque, permanent material (to include the gate), such as privacy fencing or other.
- 6. Sound buffering is <u>required</u> along the eastern, southern, and western sides of the development to help soften the noise as it leaves the development. The type of sound buffering will be at the discretion of the applicant, but must be reviewed and approved by Planning Staff.
- 7. The site plan must be updated to show the sound buffering strategy.

#### Utility Conditions:

1. Any damage or relocation of utilities will be at the expense of the owner/applicant.

#### Additional and Standard Conditions:

- 1. Pay mailing fees (mailing fees have not been calculated yet) within 30 days of project hearing.
- 2. Pay engineering fees (engineering fees have not been calculated yet). This total will be calculated once all invoices are received.
- 3. A statement from the project engineer must be submitted prior to the building being occupied that says the development (building, parking, access, restrooms, etc) are in full compliance with all ADA regulations.
- 4. Any further splitting or land development not considered with this approval must be reviewed by the Washington County Planning Board/Zoning Board of Adjustments.
- 5. This CUP must be ratified by the Quorum Court.
- 6. It is the applicant's responsibility to contact the Planning Office when inspections are needed.
- 7. All conditions shall be adhered to and completed in the appropriate time period set out by ordinance.
- 8. The roof of the proposed kennel must be insulated as per the applicant's Statement of Intent.
- 9. The exterior walls of the proposed kennel must be insulated as per the applicant's Statement of Intent.
- 10. The outside dog runs on the south and west sides of the kennel building must be surrounded with privacy fencing and/or other sound buffering material.
- 11. No large (semi) truck deliveries are allowed.
- 12. No more than 5 employees are allowed as per the applicant's Statement of Intent.
- 13. Business hours are to be as proposed: Monday-Friday, 7:30am 6:00pm; Saturday, 8:00am 5:00pm; Sunday, Closed.
- 14. Business hours may be slightly (temporarily) adjusted to accommodate customers for drop-offs and pick-ups.
- 15. Dogs last time outside will be no later than 6:00pm. Replaced w/ Condition #16.
- 16. No dogs shall be outside between the hours of 11:00pm and 7:00am, as per the City of Fayetteville's noise ordinance.

#### PRIOR PLANNING BOARD/ZONING BOARD OF ADJUSTMENTS ACTION:

| November 2, 2017 | CUP Approved |
|------------------|--------------|
|                  | CUP Ratified |
|                  | Denied       |
|                  | Tabled       |

| WASHINGTON COUNTY PLANNING OFFICE<br>2615 Brink Drive, Suite 102<br>Fayetteville, AR 72701<br>(479) 444-1724<br>(479) 444-1786 - Fax<br>ZONING BOARD OF ADJUSTMENTS DECISION APPEAL   |
|---|
| I. James Adam Coleman + Helga Coleman<br>name<br>2169 N. Stome Chapel Lane Fayetteville AR 72984<br>address<br>501-247-8522 479-806-4969  |
| am hereby filing an appeal of a recent decision of the Washington County Zoning Board of Adjustments (ZBA). My appeal is being filed within thirty (30) days of the decision as required by Ordinance 2009-33 amending Section 11-206; "Appeals from Board" in "Chapter 11-Planning and Development, Article VI-Zoning" in Washington County, Arkansas.   |
| During the <u>NWUMPLY Zrd</u> , 20 17 meeting of the Washington County Zoning Board of<br>Adjustments, a Conditional Use Permit (CUP) was presented for approval. The CUP was for a (circle<br>one) Commercial Use / Industrial Use / Residential Use / Other Use, located in <sup>OO</sup> [-11390-00]<br>Section, Township, Range, in Washington County. 2176 N. Sunshine Kon<br>WC # 877   |
| they approved a CUP for dogkennel and cattery   |
| I am appealing this decision to the Quorum Court for the following reasons: Please se attached check list from<br>We believe the criteria fr allowance under the CUP checklist of Article 10<br>where not followed Particularly d.e., f. and g. in section 1 page Hand 5<br>The sound of a dog kennel cannot be superconceptently. The<br>proposed putdoop dog tume face and are 370 feet from unit 10 100 +<br>we deling take place year founds in it is injurious form use denjoyment of others<br>I understand that the Quorum Court will follow the same procedures as the Washington County ZBA see back<br>to reach a decision. I certify the above statements are correct to the best of my knowledge.<br>(If extra room is needed please attach additional sheets.)<br>Human Marken Ma |

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#### Sec. 11-107. Appeal procedures.

The following appeal procedures have been established:

(1) Planning Board decisions:

a. The developer or owner of any property adjacent to the proposed land development may appeal the decision of the Planning Board to the County Judge by filing such a notice of appeal with the County Clerk within ten (10) days from the date of such decision.

b. The County Judge shall hear all persons desiring to be heard on the question of whether the findings and decisions of the Planning Board were in error. Following such hearings, the County Judge may affirm, modify, or reverse any finding or decision of the Planning Board or may refer the proposed development back to the Planning Board for additional study. The County Judge may refuse to approve the proposed improvement for any of the reasons specified in this Article.

(2) County Road Superintendent decisions:

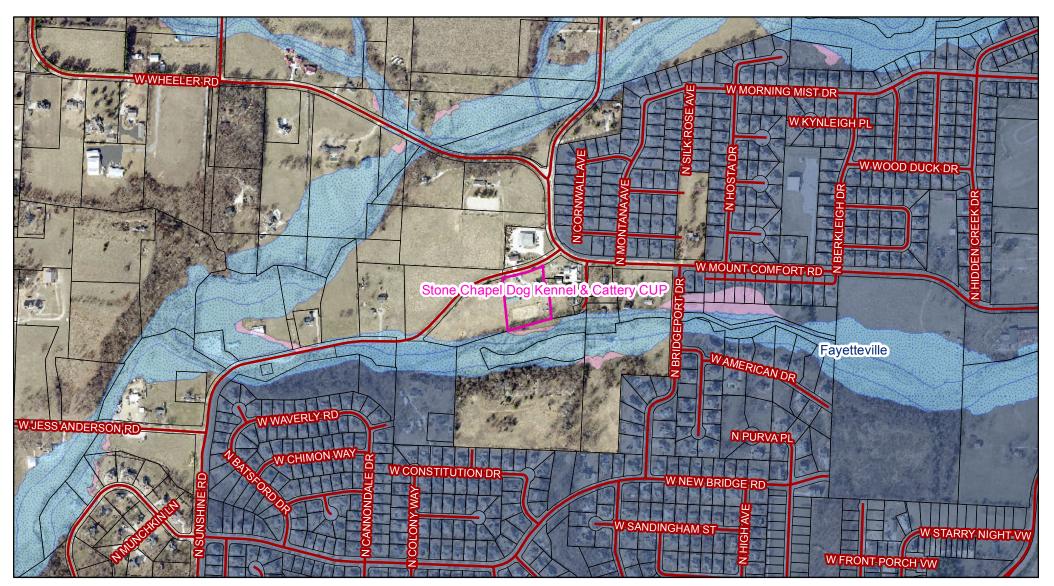
a. The developer or owner or contractor of any proposed land development may appeal the decision of the County Road Superintendent to the County Judge by filing such a notice of appeal with the County Judge within ten (10) days from the date of such decision.

b. The County Judge shall hear all persons desiring to be heard on the question of whether the findings and decisions of the County Road Superintendent were in error. Following such hearings and review, the County Judge may affirm, modify or reverse any finding or decision of the County Road superintendent.

(3) The County Judge may waive the above appeal requirements; however, the County Judge's decision shall be final.

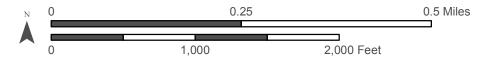
(Ord. No. 91-9, Art. 1, § 8.02, 4-11-91; Ord. No. 99-32, Art. 1, 7-8-99)

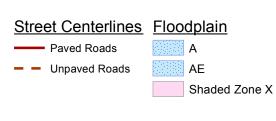
property in the surrounding area for the purposes already permitted. (f. Article 10) Along with (f. Article 10) It substantially diminishes and impairs property values. In particular, we have been in the works to sell our house this year and twill most likely deter Inclusion of scal sur nouse inis year and inviti most likely deter ilkely buyers, resulting in a lower value in our house. We also believe there is a public safety hazard potential. We also believe there is a public safety hazard potential. (e. Article 10) we, at our house, one receive lots of drainage from (anwater run off. The Hamstring creek, as well, these to receives ianwater run off. The Hamstring creek, as well, these to receives this run off and has floaded the Chapel within hours of heavy this run off and has floaded the Chapel within hours of heavy fain. We are concerned that with as many as 60 dogs (the capital fain. I terms lower concerned to heave concerned to a second to disease such as Tain. We are concerned That will as many as 60 00035 [ine capacity of proposed tennel] mis lorge capacity is prone to disease such as arvovirus which can be corried off by rainwater to The creek we understand she would pick up after the objes but there are sometimes it we understand she would pick up after the objes but there are sometimes it would be easily missed. Accidents happen but the risk does not seem ould be easily missed. Accidents happen but the risk does not seem worth it to allow this to happen. We understand neighbors with in 300 worth it to allow this to happen. We understand neighbors in The H are to be notified but we have talked with several neighbors in The St. James subdivision 500-600ft who are the opposed to this 63pproval.

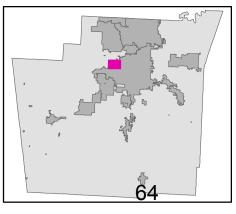


## Stone Chapel Dog Kennel & Cattery CUP Project 2017-195 Vicinity Map

Site information is drawn over Assessor GIS aerial imagery (2017), parcel and street information. The information should not be misconstrued as survey information. Parcel information locations are based off the best material at hand.









Street Centerlines Floodplain

A AE

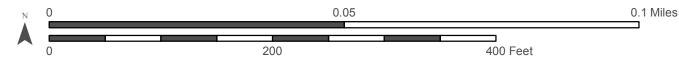
Shaded Zone X

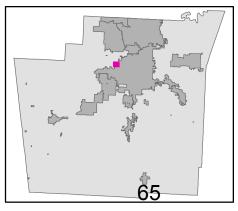
Paved Roads

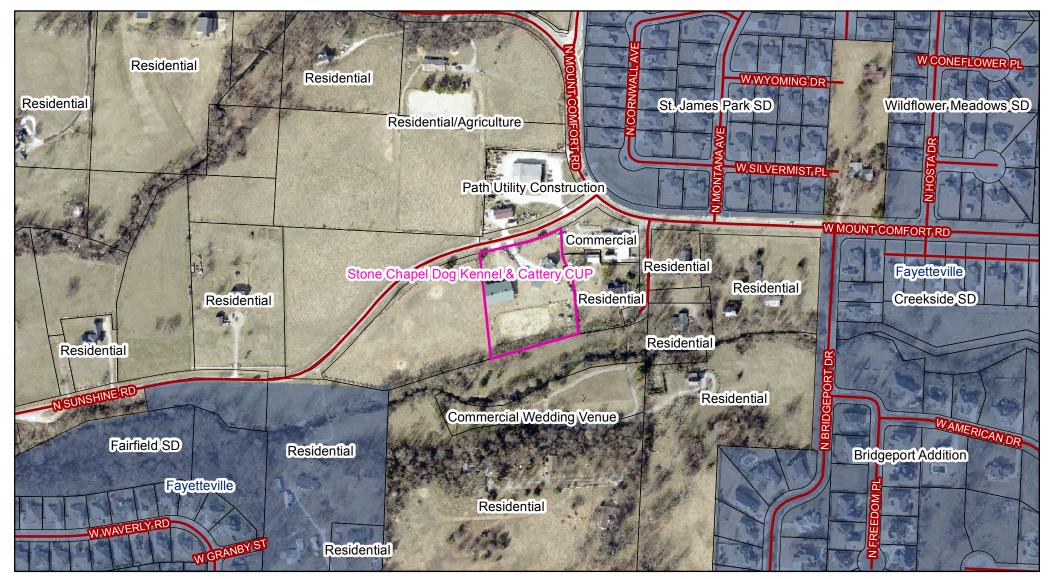
Unpaved Roads

## Stone Chapel Dog Kennel & Cattery CUP Project 2017-195 Site Map

Site information is drawn over Assessor GIS aerial imagery (2017), parcel and street information. The information should not be misconstrued as survey information. Parcel information locations are based off the best material at hand.







Street Centerlines Floodplain

А

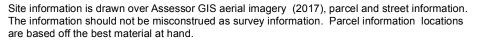
AE

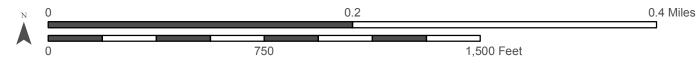
Shaded Zone X

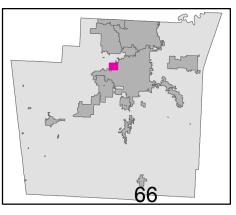
Paved Roads

Unpaved Roads

## Stone Chapel Dog Kennel & Cattery CUP Project 2017-195 Surrounding Use Map







4

PROPOSED

SIGN

#### FIELD WORK: AUGUST-4, 2009

### BASIS OF BEARING QUITCLAIM DEED FILED IN BOOK 2009 AT PAGE 20716

REFERENCE DOCUMENTS: 1) QUITCLAIM DEED FILED IN BOOK 2009

AT PAGE 20716 2) PLAT OF SURVEY FILED IN BOOK 2009

AT PAGE 27794 3) PLAT OF SURVEY FILED IN BOOK 2011

AT PAGE 25023 4) PLAT OF SURVEY FILED IN BOOK 2013

AT PAGE 37132 OWNER/DEVELOPER HERTZBERG, JAMIE 2176 N SUNSHINE RD FAYETTEVILLE, AR 72704

(479)422-2420 PROPERTY ZONED: FAYETTEVILLE PLANNING AREA

BUILDING SETBACKS PER ZONING: FRONT 25 10' 20' SIDE REAR

CITY PLAT PAGE:

PROPOSED

FENCE

BOUNDARY OF USE FOR CUP (0.47 ACRES +/-)

2 TRACT A PER TRACT SPLIT, FILED IN BOOK 2013 AT PAGE 37132

3

LINE BEARING DISTANC L1 S 78°53'52" W 14.7

SURVEY DESCRIPTION (PER TRACT SPLIT, FILED IN BOOK 2011 AT PAGE 25023):

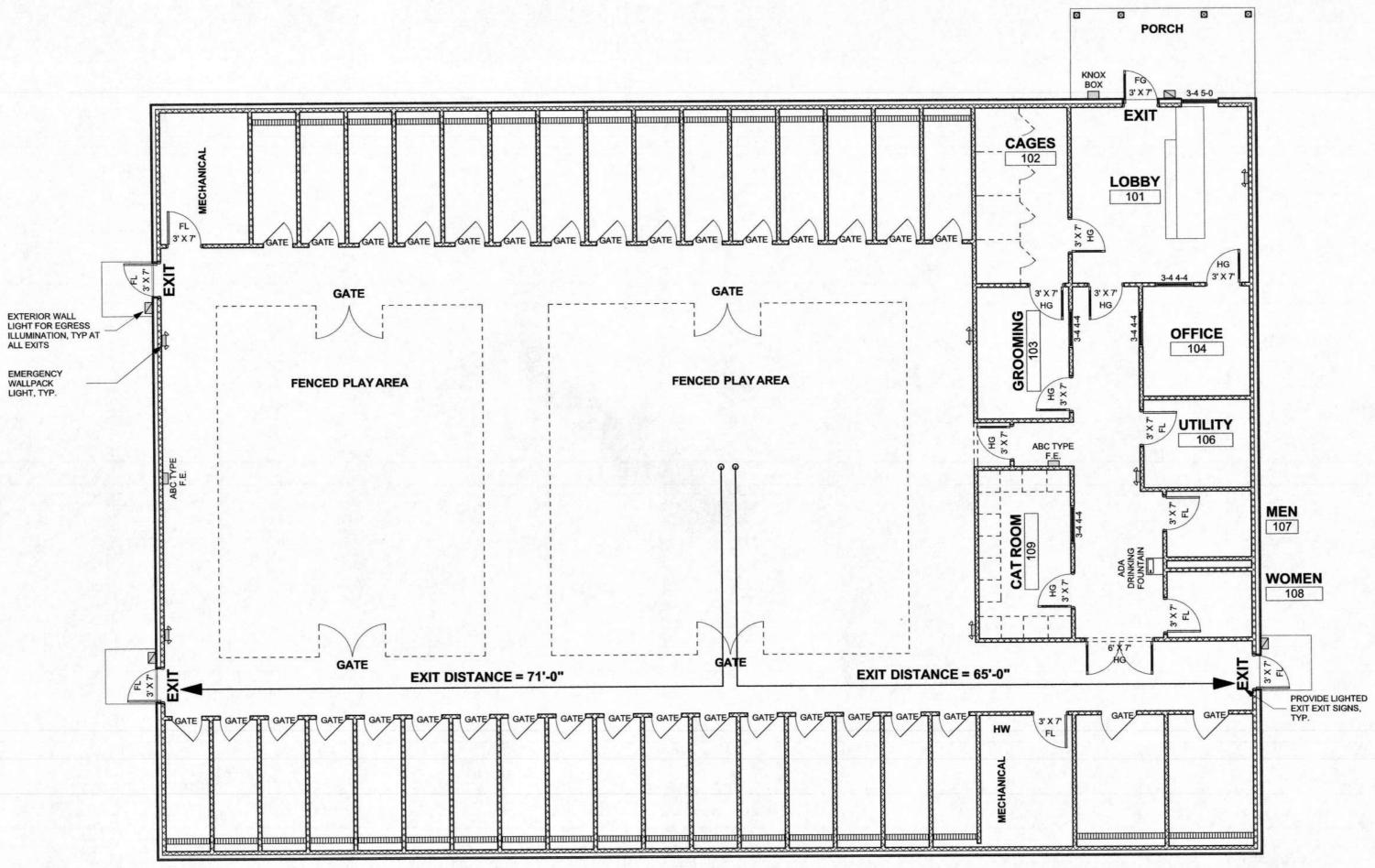
#### TRACT B:

A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF FRACTIONAL SECTION 01, TOWNSHIP 16 NORTH, RANGE 31 WEST, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT WHICH IS \$89°18'27"W 307.91' AND \$71°54'58"W 199.70' FROM AN EXISTING P/K NAIL MARKING THE NORTHEAST CORNER OF SAID FORTY ACRE TRACT AND RUNNING THENCE \$17°42'16"E 274.11', THENCE N75°33'08"E 167.25', THENCE \$08°32'04"E 122.98', THENCE LEAVING SAID FENCE S78°53'52"W 14.75', THENCE S71°50'52"W 300.25' TO A FOUND REBAR, THENCE N08°14'27"W 410.60' TO A FOUND REBAR, THENCE N71°54'58"E 100.00' TO THE POINT OF BEGINNING. CONTAINING 1.70 ACRES, MORE OR LESS, SUBJECT TO THAT PORTION LYING IN THE RIGHT-OF-WAY OF SUNSHINE ROAD ON THE NORTH SIDE OF HEREIN DESCRIBED TRACT, ALSO SUBJECT TO ALL OTHER EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

SITE PLAN (5) SUNSHINE ROAD - WC #8 ADJACENT LAND OWNERS 23' ASPHALT - 60' R/W 1) BOYNTON, L D 2140 N. STONE CHAPEL LN FAYETTEVILLE, AR 72704 PARCEL #001-11392-000 6ZONED: PLANNING AREA 2) HERTZBERG, JAMIE S 2176 N SUNSHINE RD FAYETTEVILLE, AR 72704 PARCEL #001-11385-003 ZONED: PLANNING AREA 3) SCHARLAU, CHARLES 1506 SUNSET PL. FAYETTEVILLE, AR 72701 PARCEL #001-11385-000 ZONED: PLANNING AREA 4) SCHARLAU, MARTHA I 4775 W WHEELER RD FAYETTEVILLE, AR 72704 PARCEL #001-11385-001 ZONED: PLANNING AREA 5) LINGLE, JODE & CAROLYNN PO BOX 738 WEST FORK, AR 72774 PROPOSED PARCEL #001-11390-003 COVERED ZONED: PLANNING AREA PORCH 6) WITTKOP, JOE H TRACT A TO BE ENCLOSED B.S.B PER TRACT SPLIT, FILED IN  $\overline{7}$ 175 N STONE CHAPEL LN FAYETTEVILLE, AR 72704 BOOK 2011 AT PAGE 25023 PARCEL #001-11391-000 10.0' ZONED: PLANNING AREA ocation Map: R-31-W 7) COLEMAN, JAMES ADAM & HELGA 2169 N STONE CHAPEL LN PROPOSED FAYETTEVILLE, AR 72704 DOG RUNS 10' B.S.B. PARCEL: 001-11391-002 ZONED: PLANNING AREA TRACT B PER TRACT SPLIT, FILED IN BOOK 2011 AT PAGE 25023 SECTION 01 (FRACTIONAL) 1.69 ACRES +/-,Inc 0' 100' 150' 50' 20 B.S.B. GRAPHIC SCALE (IN FEET) 1 Inch = 50 ft.VICINITY MAP \$ - COLLECTOR - MINOR ARTERIAL 0 MINOR STREET MOUNT COMFORT SITE SPECIFIC PLD -Fautrest Park Land RG WAVERLYRD CHIMON WAY FLOOD CERTIFICATION: HINE RD / ARKANSAS CONSTITUT NO PORTION OF THIS PROPERTY IS LOCATED WITHIN FLOOD ZONE "A" OR "AE" AS AMIE HER DETERMINED BY THE NATIONAL FLOOD INSURANCE PROGRAM FLOOD 388 INSURANCE RATE MAP FOR WASHINGTON COUNTY, ARKANSAS, MOUTH ROCK PL (FIRM PANEL #05143C0205F. DATED MAY 16, 2008) 76 N. SUNSH YETTEVILLE, NE WE VICINITY MAP NOT TO SCALE DRAWING# 09-176 SP

6001

67



HERTZBERG PET

1

545 W. Center St. Fayetteville, AR 72701 (479) 527-9842 v.davidwmckeearchitect.com

DAVID W. MCKEE ARCHITECTS, pllc

> 2176 SUNSHINE RD. / WC 877 FAYETTEVILLE, AR

| LIFE SAFETY PLAN   SCALE: 1/8" = 1'-0"     0 4' 8' 16' |                               | DAVID W. Mckee<br>License Number 2013 |
|--|-------------------------------|---------------------------------------|
| Γ BOARDING   |                               | tang ng ng ng ng                      |
|  | ISSUED:<br>8.3.17<br>REVISED: | LS101                                 |
|  | a de antalante                | 68                                    |

#### **GENERAL NOTES:**

- NEW EXTERIOR WALLS TO BE VERTICAL PAINTED METAL PANELS ATTACHED TO NEW METAL GIRTS. 3 INCH MIN SPRAYED FOAM INSULATION BEHIND PANELS. INTERIOR FINISH TO BE 4" CONCRETE PARTITION BLOCK.

- DOORS AND WINDOWS TO BE HOLLOW METAL PANELS AND FRAMES. FRAMES TO BE INSET MASONRY TYPES WITH 4" HEADS / 2" JAMBS. EXTERIOR DOORS AND WINDOWS TO BE INSULATED WITH 1" TEMPERED INSULATED GLAZING. INTERIOR DOOR AND WINDOW GLASS TO BE 1/4" TEMPERED.

- PROVIDE PANIC EXIT HARDWARE AT ALL EXTERIOR EXIT DOORS. PROVIDE ADA COMPLIANT THRESHOLDS, CLOSERS AND STAINLESS STEEL KICK PLATES.

- DOOR PANELS TYPES: FL (FLUSH), HG (HALF GLASS), FG (FULL GLASS)

- INTERIOR WALLS ARE PAINTED 4" CMU. GROUT FILL AND REINFORCE CELLS ( ONE #4) AT ALL CORNERS, DOOR JAMBS, WINDOW JAMBS AND AT 4'-0" O.C. IN ALL WALLS. PROVIDE BOND BEAMS AT DOOR AND WINDOW HEADS AND AT THE TOP OF WALLS. CAP ALL PARTIAL HEIGHT WALLS WITH 4" CMU CAP BLOCK.

- DOG PENS TO BE 5'-0" 4" CMU WITH 4" CAP BLOCK. PROVIDE 30" CHAIN LINK GATE.

- INTERIOR FENCES TO BE GALVANIZED CHAINLINK WITH MATCHING GATES.

- PROVIDE VAPOR BARRIER UNDER CONCRETE SLAB

- PROVIDE 5'X5' 4" THICK CONCRETE STOOP AT EXTERIOR EXIT DOORS

- SPACE TO BE CONDITIONED, HVAC SYSTEM DESIGN AND SELECTION BY OWNER / CONTRACTOR

#### **ROOM FINISH SCHEDULE:**

| NO.      | FLOOR | WALL | BASE | CEILING |
|----------|-------|------|------|---------|
| 101      | CONC  | PTD  | RB   | ACT1    |
| 102      | CONC  | PTD  | RB   | ACT1    |
| 103      | CONC  | PTD  | RB   | ACT2    |
| 104      | CONC  | PTD  | RB   | ACT1    |
| 105      | CONC  | PTD  | RB   | ACT1    |
| 106      | CONC  | PTD  | RB   | ACT1    |
| 107      | CONC  | PTD  | RB   | ACT1    |
| 108      | CONC  | PTD  | RB   | ACT1    |
| 109      | CONC  | PTD  | RB   | ACT1    |
| BOARDING | CONC  | PTD  | RB   | OPEN    |

#### FINISH KEY:

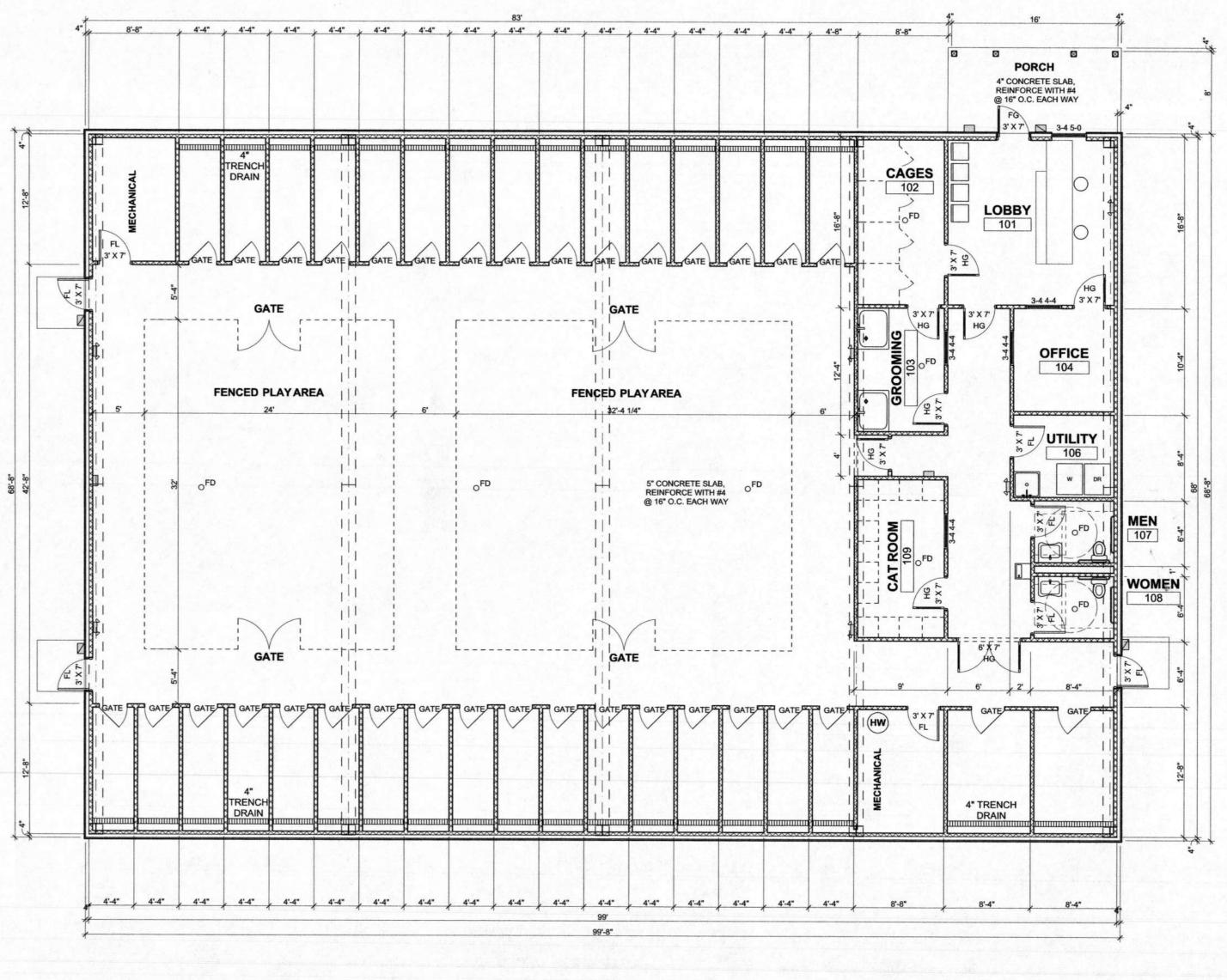
CONC -SEALED CONCRETE SLAB

PTD - PAINTED CMU

**RB - RUBBER COVE BASE, COLOR SELECTION BY OWNER** ACT1 - 2X2 ACOUSITCAL TILE CEILING, ARMSTRONG FINE

FISSURED OR SIMILAR ACT2 - 2X2 VINYL FACED ACOUTSITCAL TILE - ARMSTRONG CLEANROOM VL OR SIMILAR

EXISTING ROOF TO BE INSULATED FROM UNDERSIDE WITH SPRAYED FOAM INSULATION, TYPE RECOMENDED BY INSTALLER. MIN R VALUE OF 30



# HERTZBERG PET BOARDING

# 545 W. Center St. Fayetteville, AR 72701 (479) 527-9842 www.davidwmckeearchitect.com

DAVID W. McKEE ARCHITECTS, pllc

2176 SUNSHINE RD. / WC 877 FAYETTEVILLE, AR

1st FLOOR PLAN SCALE: 1/8" = 1'-0"





ISSUED: 8.3.17 **REVISED:**  A101



Planning Staff recommends Sound Buffering in the locations shown above in yellow.

#### **Revised Statement of Intent for Stone Chapel Kennel & Cattery**

The following proposal entails the enclosure and reconfiguration of a preexisting 70' x 100' metal covered riding arena. The only additional construction proposed is the enclosure of the structure, and the addition of a small 8' x 16' front porch with a shed roof to provide cover to the entrance. This enclosure and reconfiguration will be the future location of the business titled Stone Chapel Kennel and Cattery. The business will be a dog and cat boarding facility as well as provide doggie daycare. The building material will be a combination of concrete block, wood framing and metal. The building will be constructed to match the look of the existing barn and home on the property. The roof of the facility will be fully insulated with 6" vinyl backed fiberglass insulation, the bottom 1/3 of the building will be constructed with finished 8" concrete blocks including Zonolite insulation in cavities. (According to the manufacturer Zonolite Masonry Insulation achieves a 41% reduction in noise transmitted through the wall). The upper 2/3 of facility will consist of R19 insulated wood framing with sheetrock interior and metal AG panel exterior.

The facility will consist of 36 runs. These runs will range in size from 4'x8' and 6' x 8'. The runs on the South side of building will also include private outdoor spaces so that the dogs can freely move from the inside to the outside. These outside runs will be constructed of chain link fencing and will include additional privacy fence around the perimeter. Additionally, located off the west end of the facility we will provide a 50' x 70' privacy fenced area for supervised outdoor playtime. The play area will be divided into two sections to separate larger dogs from the smaller dogs with a gate located in between the spaces so the staff can freely move from one side to the other. Furthermore, the facility will provide two smaller indoor play areas to accommodate playtime in case of inclement weather and also provide an alternative play space for chronic barkers that will have limited outside play time. We propose to include a small grooming office and use a small portion of the lobby to sell unique animal lovers merchandise. The cattery will be a 12' x 10' space and will be able to house approximately 10 cats. They will be housed in spacious cat condos. The facility will also have a security system to ensure the safety of the animals.

Other features of the facility will be a small 4' x 6' business sign by the road that reads Stone Chapel Kennel & Cattery. The addition of gravel to expand the existing parking lot and the creation of a 18' x 11'concrete handicap parking space that meets all the ADA requirements. In addition, all the facilities doors will be 36" and the facilities bathroom will be built to meet all ADA requirements.

It is not foreseen that Stone Chapel Kennel and Cattery will create much additional traffic to either Mt. Comfort Rd. or Sunshine Rd. Any additional traffic caused by the facility will be minimal. In addition, we will not permit the use of heavy trucks for delivery and we will utilize the City of Fayetteville's garbage pick-up, sewer and water.

Stone Chapel Kennel & Cattery will be supervised by 3 full – time staff members, one of which will be the owner who lives on the premise.

Business hours will be as follows: Monday - Friday: 7:30am - 6:00pm

Saturday : 8:00am - 5:00pm

Sunday: Closed

• Business hours may need to be slightly adjusted to accommodate customers for drop offs and pick-ups.

No dog noise after 6:00pm (Dogs last time out will be between 5 – 5:30 pm, this includes dogs that have indoor/outdoor runs.)

Much thought and planning has gone into the design and of this facility both to accommodate for the potential sound annoyance to myself and adjoining neighbors and to be an ascetically pleasing addition to my property. The building will be fully insulated, have both privacy and chain link fencing and landscaping. The facility also provides many options for dogs to be moved around to different areas in case being away from their owners causes them distress barking.

Listed below are the distances between Stone Chapel Kennel and Cattery and to the neighboring properties.

Business distance from my own residence is 222 ft. Business distance from Wittkop Photography and Urban Jungle is 449 ft. Business distance from the Coleman's residence is 433 ft. Business distance from Path Utility Construction is 370 ft. Business distance from St. Catharine's Bell Gable 602 ft. (2 football fields) Business distance from the Scharlau's residence is 998 ft. Business distance from the Batchelor's residence is 660 ft. Business distance from the Clack's residence is 671 ft. Business distance from the Hall's residence is 649 ft.

#### PLANNING DIVISION CORRESPONDANCE

November 2, 2017

Nathan Crouch Washington County Planning 2615 Brink Drive Fayetteville, AR 72701

Re: Stone Chapel Dog Kennel & Cattery CUP

Dear Mr. Crouch,

Thank you for providing plans for the conditional use permit request for Stone Chapel Kennel & Cattery, located at 2176 N. Sunshine Road. We appreciate the opportunity to review the applicant's request to readapt the existing on-site structure for use as overnight dog boarding.

In order to protect the citizens of the City of Fayetteville from noise and aesthetic impacts, the City Council designated animal boarding as its own use to be allowed by-right in agriculturally and industrially-zoned areas and by conditional use in the City's most intensive commercial zoning districts. Given the rural and large lot residential development on the subject property and adjacent lots, the proposed use appears appropriate However with the proposed location being within 600-1,200 feet of three single-family residential subdivisions, we recommend that the condition proposed by Washington County staff for sound buffering along the east property line be supplemented by buffering along the south and west boundaries as well. Additionally, we would like to request that a condition be added to limit access to the outdoor play areas to 7:00 AM to 11:00 PM, which would be in-line with Fayetteville's noise ordinance, which requires reduced noise levels between 11:00 PM and 7:00 AM.

Thank you for your time and consideration.

Sincerely,

Jonsthan Curth

Jonathan Curth Senior Planner

### PUBLIC COMMENTS

## **IN-FAVOR PUBLIC COMMENTS**

If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name, Address, and Parcel Number of Neighbor:

\_\_\_\_\_ In Favor \_\_\_\_\_ Opposed

Contact Number (s): \_\_\_\_\_ Contact Email: \_\_\_\_\_

Comments:

If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name, Address, and Parcel Number of Neighbor:

| In Favor Oppose   | ed             |
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| $\begin{array}{c c} \hline & & \\ \hline \\ \hline$ | Contact Email: |
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Questions? Contact the Planning Office! Phone (479) 444-1724, Fax (479) 444-1786

http://www.co.washington.ar.us 2615 Brink Drive, Fayettaville, AR 72701

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If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

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| Name, Address, and Parcel Number of Neighbor:   |
|---|
| In Favor Opposed  |
| Contact Number (s): 479.200.1591 Contact Email: beccaaclifton@gmail.com   |
| Comments:<br>We live in the areage would love to have another option<br>tor boarding our dog. Dog Party USA often gets over<br>bookedg is not near as convenient for us as this facility<br>would be. |
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Questions? Contact the Planning Office! Phone (479) 444-1724. Fax (479) 444-1786 http://www.co.washington.ar.us 2615 Brink Drive, Fayetteville, AR 72701

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#### WASHINGTON COUNTY, ARKANSAS PLANNING BOARD/ZBA MEETING NOTICE COMMENT FORM: CONDITIONAL USE PERMIT Stone Chapel Dog Kennel & Cattery CUP

If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

| / In Favor  | C                 | )pposed  |
|---|-------------------|--|
| Contact Number (s): <u>479</u>  | -502-2985         | Contact Email: <u>BQ. Powell EQ</u> bHunt. Can                                     |
| Comments: Bin the   | Owner<br>place to | Jako thung   |
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| Questions? Contact the Planning Office!<br>Phone (479) 444-1724. Fax (479) 444-1786 |                   | h <u>ttp://www.co.washington.ar.us</u><br>2615 Brink Drive, Fayetteviite, AR 72701 |

If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

| Project Name: Stone Chapel Dog Kennel & Cattery CUP<br>Project Number: 2017-195               |            |
|---|------------|
| Name, Address, and Parcel Number of Neighbor: Hertzberg 2176 Sunshim Rd/1<br>Fowelteville, AR | NC 877     |
| Contact Number (s): <u>419-236-8832</u> Contact Email: <u>Courmen_nelson</u>                  | -Caol. com |
| Comments:<br>See attached letter  |            |
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Questions? Contact the Planning Office! Phone (479) 444-1724. Fax (479) 444-1786 http://www.co.washington.ar.us 2615 Brink Drive, Fayetteville, AR 72701

#### Proposed Pet Boarding Facility & Doggie Daycare (Project 2017-195) 2176 Sunshine Rd./WC 877 Fayetteville, AR 72704

To Whom it May Concern,

I am in <u>Favor</u> of the proposed business. I am a nearby neighbor living at 5017 W. Wheeler Rd. I am the Director of the Animal League of Washington County (ALWC), and I have first hand knowledge of the shortage of dog boarding and doggie daycare facilities in Fayetteville, AR. As Director of the ALWC, we pull dogs from the Washington County Animal Shelter that may be in danger of being euthanized and also breed specific dogs that we can relocate to receiving rescues out of state. We often board these dogs at 1 of 3 businesses:

Dog Party USA Wedington Animal Hospital Canine Connection

During high peak travel times of the year, all Holidays and Summer, these facilities are full. We know this, as we cannot board during the times in which they are at capacity with full paying customers. There is a Huge need for more boarding and day care facilities, especially in West Fayetteville.

As far as concerns of noise, I have none. I have full confidence in Ms. Hertzberg that her facility will be run professionally and that she has taken all the appropriate precautions to keep the noise at a minimum; Dogs will have supervised playtime outdoors, and any 'barkers" will be in the indoor playing areas. I can tell you what is annoying is the ice cream man that blares his speaker while driving thru Bridgeport. That I can hear from my back deck. My property (14 acres) is just across the creek and field from the Hertzberg property.

I graciously welcome the proposed Dog Boarding & Doggie Daycare facility. This would be a great addition to West Fayetteville and is very much needed for the pet loving community.

Sincerely, UMMen Welsz

Carmen Nelson 5017 W. Wheeler Rd. Fayetteville, AR 72704 (479) 236-8832



www.animalleagueofwashingtoncounty.org

Carmen Nelsor Director

(479) 263-7058

email:

P.O. Box 4366 Fayetteville, AR 7270

animalleaguewc@gmail.co

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WASHINGTON COUNTY, ARKANSAS PLANNING BOARD/ZBA MEETING NOTICE COMMENT FORM: CONDITIONAL USE PERMIT Stone Chapel Dog Kennel & Cattery CUP

If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

| Project Name: Stone Chapel Dog Kennel & Catte<br>Project Number: 2017-195           |   |
|---|---|
| Name, Address, and Parcel Number of Neighbor  | : Cindy filcher 1650 Sunshine Rd, My etterine                                     |
| In Favor Op   | posed & (Eweik at above location)   |
| Contact Number (s):   | Contact Email:  |
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| Comments:   |   |
| I have no problem with a Kennel   | or catter at the address in greation -  |
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| Questions? Contact the Planning Office!<br>Phone (479) 444-1724. Fax (479) 444-1786 | <u>http://www.co.washington.ar.us</u><br>2615 Brink Drive, Fayetteville, AR 72701 |

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If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name, Address, and Parcel Number of Neighbor:

In Favor

Opposed

Contact Number (s): 479-41de-5988 cell Contact Email: Craig@pathutility.co.M

479-316-8144 Office

| The Herdzberg's have been our best neighbors.           |
|---|
| Their property is always clean and very well Maintained |
| They watch our property on our off days.                |
| They are courteous and helpful.                         |
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Questions? Contact the Planning Office! Phone (479) 444-1724. Fax (479) 444-1786

http://www.co.washington.ar.us 2615 Brink Drive, Fayetteville, AR 72701

Path Utility Construction 41051 W. Mount Comfort Rd. Fayetterille, AR 72704

p.2

#### WASHINGTON COUNTY, ARKANSAS PLANNING BOARD/ZBA MEETING NOTICE COMMENT FORM: CONDITIONAL USE PERMIT Stone Chapel Dog Kennel & Cattery CUP

If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

|   | _ In Favo                           | r                                      | Opposed  |
|---|-------------------------------------|--|--|
| Contact Nu                                      | nber (s):                           | 479-466-33                             | 69 Contact Email:  |
|   |                                     | 5391 W. Wh                             | <u>eel</u> eRRD<br>AR72704   |
| Comments:                                       |                                     | FAyetteville                           | AR 72704   |
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| Questions? Contact the<br>Phone (479) 444-1724. | e Planning Office<br>Fax (479) 444- | el<br>1786                             | http://www.co.washington.ar.us<br>2615 Brink Drive, Favetleville, AR 72701 |

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#### WASHINGTON COUNTY, ARKANSAS PLANNING BOARD/ZBA MEETING NOTICE COMMENT FORM: CONDITIONAL USE PERMIT Stone Chapel Dog Kennel & Cattery CUP

If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

| Name, Address, and Parcel Number of Neighbor:   | 1260 N. Canondeli Dr.<br>1260 N. Canondeli Dr.<br>posed Fayeethould, OR 72.704 |
|---|--|
| In Favor Op   | oosed fay attach, OR 72.704  |
| Contact Number (s): <u>601 - 842 - 73 3 -</u>   | 7 Contact Email: broom stor 47 Dicloud com                                     |
| Comments:<br><u>I do no hearthe</u> do<br><u>in the facility behin</u><br><u>way difitule my un</u> | ap or cata etc that are boarded<br>I my home. They in ho<br>fe affect.         |
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| Questions? Contact the Planning Office!<br>Phone (479) 444-1724. Fax (479) 444-1786                 | http://www.co.washington.ar.us<br>2615 Brink Drive, Fayetteville, AR 72701     |
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Neighbor

#### WASHINGTON COUNTY, ARKANSAS PLANNING BOARD/ZBA MEETING NOTICE COMMENT FORM: CONDITIONAL USE PERMIT Stone Chapel Dog Kennel & Cattery CUP

If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

| Project Name: Stone Chapel Dog Kennel & Catte<br>Project Number: 2017-195 | ery CUP Parcel # 001-11407-004  |
|---|---|
| Name, Address, and Parcel Number of Neighbor                              | Jack Yates<br>2115 sun Shine Rd   |
| Op  | posed   |
| Contact Number (s): (419) (601-189  | Contact Email: <u>N/A</u>   |
| HAN UT  |   |
| Comments:   |   |
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| Questions? Contact the Planning Office!                                   |   |
| Phone (479) 444-1724. Fax (479) 444-1786                                  | <u>http://www.co.washington.ar.us</u><br>2615 Brink Drive, Fayetteville, AR 72701 |
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If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

| Project Name: Stone Chapel Dog Kennel & Cattery CUP<br>Project Number: 2017-195<br>SUE WITTKOP 2175 N 570 N<br>Name, Address, and Parcel Number of Neighbor: | E CHAPEL LN FAYETTEVILLE<br>704  |
|--|--|
| Contact Number (s): <u>479-442-2/19</u> Contac   | t Email: JOE JOE WITTKOP, COM  |
| EVERY ONE IN THE NEIR  | OR 1400D 14AS 1-4 DOGS<br>CAUSE THEY ARE<br>TING THIER HOME,<br>TRAFFIC ON MT CONFORT<br>+ LOUD VILLICLES STC.<br>THE DEVELOPMENTS BUILT<br>FFIC & CHANGING THE<br>ED AREA IS NO PROBLEM<br>DOGS COME PEODLE |
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| Questions? Contact the Planning Office!<br>Phone (479) 444-1724. Fax (479) 444-1786  | http://www.co.washington.ar.us   |

2615 Brink Drive, Fayetteville, AR 72701

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#### WASHINGTON COUNTY, ARKANSAS PLANNING BOARD/ZBA MEETING NOTICE COMMENT FORM: CONDITIONAL USE PERMIT Stone Chapel Dog Kennel & Cattery CUP

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Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

| In Favor(   | Dpposed  |
|---|--|
| Contact Number (s): 479-521-16 20   |  |
| 5391 W. Whe   | derRD  |
| Comments:<br><u>Free the konnel</u>   | would be very a mantageous   |
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| Questions? Contact the Planning Office!<br>Phone (479) 444-1724. Fax (479) 444-1786 | http://www.co.washington.ar.us<br>2615 Brink Drive, Fayetteville, AR 72701 |

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Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

| Project Name: Stone Chapel Dog Kennel & Cattery CUP<br>Project Number: 2017-195                          |
|--|
| Name, Address, and Parcel Number of Neighbor: Juli Oducu, Next door Neighbor<br>In Favor Opposed         |
|  |
| Contact Number (s): 479 466 5033 Contact Email: Juli@urbanjunglenua Con                                  |
|  |
| Comments: Us. Hertzberg is extremely neat and clean. Her   |
| her personal Order liness I know she will keep the dag<br>aved in perfectorder.                          |
| bark as they are enjoying play, This is not annoying<br>tame, me. The tongy of an are provide barking of |
| ages in cages does bother me this will not happen  |
| outside hund playing I know chatty at Dog Party<br>outiz, and have not heard announg barking             |
| This out Sufficiently Matters when the war when the sufficient   |
| eat divit rather than offend a heighbor,   |
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Questions? Contact the Planning Office! Phone (479) 444-1724. Fax (479) 444-1786

http://www.co.washington.ar.us 2615 Brink Drive, Fayetteville, AR 72701

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#### WASHINGTON COUNTY, ARKANSAS PLANNING BOARD/ZBA MEETING NOTICE COMMENT FORM: CONDITIONAL USE PERMIT Stone Chapel Dog Kennel & Cattery CUP

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Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

| Project Name: Stone Chapel Dog Kennel & Cattery CUP<br>Project Number: 2017-195 |
|---|
| Name, Address, and Parcel Number of Neighbor: 5330 W. Wheeler Rd.               |
| In Favor Opposed  |
| Contact Number (s): <u>479-442-58-66</u> Contact Email:                         |
| Comments:   |
| Good for the area   |
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Questions? Contact the Planning Officel Phone (479) 444-1724. Fax (479) 444-1786 http://www.co.washington.ar.us 2615 Brink Drive, Fayetteville, AR 72701

If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name, Address, and Parcel Number of Neighbor:

X In Favor \_\_\_\_\_ Opposed

Contact Number (s): <u>479-228-1433</u>

Contact Email: <u>menageriefun@gmail.com</u>

Comments:

I am writing in support of Ms. Hertzberg's proposed dog and cat boarding facility, Stone Chapel Dog Kennel and Cattery. I am the owner of a similar facility in northwest Arkansas. We have been open for three years in December, with a building set up, business operations plan, and demographics in the area much like Ms. Hertberg's plan. We have yet to receive a complaint from anyone in our small community.

Giving careful consideration to building materials, adequate insulation, and hardscape and landscape on the exterior of the building eliminates a great deal of noise to surrounding areas. It is evident after reading Ms. Hertzberg's business plan that she has given an abundance of thought to this consideration. She has even visited my facility in order to observe some of the aspects of my building design that have worked and have not worked, and has, I believe, learned and modified some of her plans and proposed practices based on my experience.

Ms. Hertzberg's hours of operation are well within reasonable parameters, and she has proposed several options for keeping barking, or anyone in surrounding areas being able to hear it, at a minimum. I can note from my years of living at my current address that I have dealt with noise much louder and at times more bothersome than the barking of dogs: hunters shooting guns nearby, neighbors working on very loud cars, music playing into the late hours when someone in the area was having a party...even the equipment, excavation and detonation of explosives from the Bella Vista bypass that is a few hundred feet from my property. That noise went on almost continually early morning into late evening, weather permitting, for several years while they constructed that.

Northwest Arkansas is growing and evolving at a rapid rate. Building is taking place almost anywhere one looks; it is simply a fact of life of living in this area. I can think of many less desirable ways land such as Ms. Hertzberg's could be used. A business that accommodates the needs of families with furry children is a relatively benign threat to the neighborhood in comparison to many types of businesses that could encroach on neighbors' desire for peace and quiet.

Respectfully....Mary Smith: Owner-Mary's Menagerie Dog Day Care and Boarding

p.2

#### WASHINGTON COUNTY, ARKANSAS PLANNING BOARD/ZBA MEETING NOTICE COMMENT FORM: CONDITIONAL USE PERMIT Stone Chapel Dog Kennel & Cattery CUP

If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

| Project Name: Stone Chapel Dog Kennel & Cattery CUP<br>Project Number: 2017-195   |
|---|
| Name, Address, and Parcel Number, of Neighbor: Melbe Collins \$184 w Wednyton the |
| In Favor Opposed Fyttwille & 7,2704   |
| Contact Number (s): 479-521 7738 Contact Email: mwoapy 101@SBcglobel. Net         |
| Comments:<br>There is a dappe day lare must door to the                           |
| Church, no publims at all. Has been open approx 2 yrs.                            |
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| each Sun day + Wednesday night. Parely do we hear the                             |
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| problems  |
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| Questions? Contact the Planning Office!   |

Phone (479) 444-1724 Fax (479) 444-1786

http://www.co.washington.ar.us 2615 Brink Drive, Fayetteville, AR 72701

If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name, Address, and Parcel Number of Neighbor: Paul Turchi, 1648 Sunshine Road, Fay effertille In Favor, Opposed Contact Number (s): 479 - 600 - 3001\_ Contact Email: <u>apturch; @ gmail.com</u> 19-521-5558 Comments: Problem with 00 a tennel Catter w  $6\mathcal{O}$ gubtion. There cur kennel ocat do L address <u>limit</u> O an neate prob :5 iacen V-CSiden Stone 40  $\boldsymbol{\Omega}$ VPD el av ß m See road dinatan 3 Problem Stone Chipp Stables O Nº1 pcal  $\alpha$ lan 01 0 and îs out nt Citz The lim to Peort Jr eathern NZ 4 Questions? Contact the Planning Office! http://www.co.washington.ar.us Phone (479) 444-1724. Fax (479) 444-1786 2615 Brink Drive, Fayetteville, AR 72701

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Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

| Project Name: Stone Chapel Dog Kennel & Catte<br>Project Number: 2017-195           | 1900 IN Callion dale et.   |
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| Name, Address, and Parcel Number of Neighbor  | 72704  |
| X In Favor Op   | posed  |
| Contact Number (s): $(9/2) 219-276$   | Contact Email: routel miller @ quail.cm                                    |
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| Questions? Contact the Planning Officet<br>Phone (479) 444-1724. Fax (479) 444-1786 | http://www.co.washington.ar.us<br>2615 Brink Drive, Fayetteville, AR 72701 |

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Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

| In Favor C  | pposed  |
|---|---|
| Contact Number (s): <u> </u>  | Contact Email: <u>1/12488@ Jahoo.</u> com   |
| Comments:<br>Landy Hill 1292 N. Cannon  | duleDr. Fuyetteville AN 12704   |
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| Questions? Contact the Planning Office!<br>Phone (479) 444-1724. Fax (479) 444-1786 | <u>http://www.co.washington.ar.us</u><br>2615 Brink Drive, Fayetteville, AR 72701 |

p.10

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#### WASHINGTON COUNTY, ARKANSAS PLANNING BOARD/ZBA MEETING NOTICE COMMENT FORM: CONDITIONAL USE PERMIT Stone Chapel Dog Kennel & Cattery CUP

If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

| In Favor O  | pposed   |
|---|--|
| Contact Number (s): <u>479-957-5754</u><br>Sandy Ponell                             | Contact Email: <u>Sandy.powe</u> ll Cjbhurd.con<br>Jang Brekk              |
| Comments:<br>Being the owner of 5 a   | top. I would love to   |
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| Questions? Contact the Planning Office!<br>Phone (479) 444-1724. Fax (479) 444-1786 | http://www.co.washington.ar.us<br>2615 Brink Drive, Fayetteville, AR 72701 |
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Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

| In Favor O  | pposed   |
|---|--|
| Contact Number (s): $439 - 282 - 4153$  | 2 Contact Email: <u>330/c36vajal 96</u> @hotmail.com                       |
| Comments:   |  |
| As a direct neighbor to   | dage I have never had any  |
| distuctioners concerning of   | hein nor my trouble with them  |
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| Questions? Contact the Planning Office!<br>Phone (479) 444-1724. Fax (479) 444-1786 | http://www.co.washington.ar.us<br>2615 Brink Drive, Fayetteville, AR 72701 |
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Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

| Project Name: Stone Chapel Dog Kennel & Cattery CUP<br>Project Number: 2017-195                             |
|---|
| Project Number: 2017-195<br>Name, Address, and Parcel Number of Neighbor: Sharon Thecce 5330 W. Wheeler Pd. |
| In Favor Opposed  |
| Contact Number (s): <u>479-447-5864</u> Contact Email:  |
| Comments: Think this fits in with the Community   |
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Questions? Contact the Planning Office! Phone (479) 444-1724. Fax (479) 444-1786

http://www.co.washington.ar.us 2615 Brink Drive, Fayetteville, AR 72701



p.8

99

#### WASHINGTON COUNTY, ARKANSAS PLANNING BOARD/ZBA MEETING NOTICE COMMENT FORM: CONDITIONAL USE PERMIT Stone Chapel Dog Kennel & Cattery CUP

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Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

| Project Name: Stone Chapel Dog Kennel & Cattery CUP<br>Project Number: 2017-195     | Rincel# 001-11407-004<br>Sue Uptes<br>2115 Sunshine Rd                     |
|---|--|
| Name, Address, and Parcel Number of Neighbor:                                       | Fayetterille, Ar 72704   |
| In Favor Opposed  |  |
| Contact Number (s): (479) 841-7633 Co   | ntact Email:N/A  |
| Sue zater   |  |
| Comments:   |  |
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#### WASHINGTON COUNTY, ARKANSAS PLANNING BOARD/ZBA MEETING NOTICE COMMENT FORM: CONDITIONAL USE PERMIT Stone Chapel Dog Kennel & Cattery CUP

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Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name, Address, and Parcel Number of Neighbor:

Ges In Favor Opposed

Contact Number (s): <u>479-443-3696</u> <u>H</u> Contact Email: \_\_\_\_\_

\$36-1645 C

Comments:

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Questions? Contact the Planning Office! Phone (479) 444-1724. Fax (479) 444-1786 http://www.co.washington.ar.us 2615 Brink Drive, Fayetteville, AR 72701

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Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name, Address, and Parcel Number of Neighbor:

1 In Favor \_\_\_\_\_ Opposed Contact Number (s): 479-443-0184 Contact Email: Cammie harpunca con Net Erie Tammie Harper Comments: 4834 CONStitution Elie +I have No issues w/ above. -

Questions? Contact the Planning Office! Phone (479) 444-1724. Fax (479) 444-1786

http://www.co.washington.ar.us 2615 Brink Drive, Fayetteville, AR 72701

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Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name, Address, and Parcel Number of Neighbor:

In Favor Opposed Contact Number (s): 419 5959447 Contact Email: Work und edu Comments: rmineton) ann Priconc/ Un acc.m IN 121 cour allin CODUCO common!

Questions? Contact the Planning Office! Phone (479) 444-1724. Fax (479) 444-1786 http://www.co.washington ar.us 2615 Brink Drive, Fayetteville, AR 72701

## OPPOSED PUBLIC COMMENTS

If you wish to express specific concerns to staff regarding this application for a Conditional Use Permit, please mail, email or fax the Comment Form below prior to the Planning Board/Zoning Board of Adjustments meeting date:

Planner on Project: Nathan Crouch, ncrouch@co.washington.ar.us

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name, Address, and Parcel Number of Neighbor:

BATCHELOR, KEVIN R & ANNA F 2285 N CORNWALL AVE, FAYETTEVILLE, AR 72704 Parcel #: 765-28475-000

\_\_\_\_ In Favor \_\_\_\_X\_\_\_ Opposed

Contact Number (s): 513 - 476 - 9221 Contact Email: BATCHELOF . KRC PG.Com

Comments:

SEE ATTACHED

EMAIL

| From:    | Batchelor, Kevin                                     |
|----------|--|
| To:      | Nathan Crouch  |
| Subject: | Comment Form - Stone Chapel Dog Kennel & Cattery CUP |
| Date:    | Thursday, November 16, 2017 9:34:09 AM               |
|          |  |

Hi Nathan –

Attached is my comment form for the Stone Chapel Dog Kennel & Cattery CUP. I also have a couple specific points below that I'd like to share. I plan to attend at tonight's' quorum -I was unable to attend the initial CUP meeting on 11/2.

1) The City of Fayetteville recognizes that "continuously barking dogs can be an annoyance for anyone living nearby," and even offers Animal Services and/or Police support to address. While I understand this is written for residential properties, the message and intent remains for this CUP – this boarding facility places an extremely high concentration of "animal nuisance' and 'annoyance' in my backyard and many others. Why would the city recognize the impact a single dog makes, yet approve a CUP for 40 dogs in a residential area?

| 🌚 Animal Nuisance I                        | Probler ×  |  |                                      |   |  |                   |         |        |       |
|--|--|--|--------------------------------------|---|--|-------------------|---------|--------|-------|
| • • • • •                                  | ) www.fayetteville-ar.gov/6  | 540/Animal-Nuisance  | -Problem                             |   |  |                   |         |        |       |
|  |  |  | Animal N                             | Animal Nuisance Problem<br>Barking Dogs<br>Continuously barking dogs can be an annoyance for anyone living nearby. Animal Services Officers will<br>investigate complaints of barking dogs during normal hours of operation. For all barking dog problems |  |                   |         |        |       |
| Home                                       |  |  | Continuously bar<br>investigate comp |   |  |                   |         |        |       |
| Home                                       | Documents  |  |                                      |   | e contact the City of Fayettev<br>lease call the the Animal Serv |                   |         |        |       |
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| YETTEVILLE<br>CANSAS                       |  |  | Search                               | ۹   |  | SIGN IN      HELP | G Sele  | ct Lan | guage |
| tteville, Arkansas - Co                    | ode of Ordinances / TITLE IX -   | GENERAL REGULATIONS  | CHAPTER 92: - ANIMALS                |   |  | -S SHOW CHAN      | GES 🗇 🖪 | Q      | MOR   |
| SION: NOV 1, 2017 (CI<br>JPPLEMENT HISTORY |  | 92.05 - Noisy A  | nimals Restricted                    |   |  | 8                 | 8 0     |        | ත     |
| TITLE I - GENERAL PR                       | ERAL PROVISIONS It shall be unlawful for any person to keep on his premises or under his control any noisy animal which shall disturb the peace and who may reside within reasonable proximity of the place where such animal is kept. An owner or harborer violating this section may be appreciated within reasonable proximity of the place where such animal is kept. An owner or harborer violating this section may be appreciated within reasonable proximity of the place where such animal is kept. An owner or harborer violating this section may be appreciated within reasonable proximity of the place where such animal is kept. An owner or harborer violating this section may be appreciated within reasonable proximity of the place where such animal is kept. |  |                                      |   |  |                   | n       |        |       |
| TITLE III - ADMINISTE                      | IATION   | train the animal with a humane "bark collar" or other devices for noise control. The owner or harborer shall be notified of the opportunity to a |                                      |   | unity to ap  | peal t            | his     |        |       |
| TITLE V - PUBLIC WO                        | RKS  | requirement with   | iin ten (10) days upon issuan        | ce of such requirements to th   | ne Animal Services Superintenden                                 | 12                |         |        |       |
| TITLE VIL- TRAFFIC O                       | ODF  | (Ord. No. 3588, §)   | 2, 1-21-92; Code 1991, §92.05        | ; Ord. No. 5002, 4-17-07)   |  |                   |         |        |       |

2) Below are excerpts from the St James POA covenants. Not only does the City of Fayetteville protect residential peace/quiet, but our POA does too. I purchased a home in a POA governed community as an insurance policy to protect my property value and my 'quality of life' while on the property. While I understand this CUP is outside of the St James POA jurisdiction, I would normally have faith that our elected leaders would make sound decisions to also preserve the property values and quality of life of its residents. Approving a dog kennel in a residential area does the opposite to protect and serve. If residents in ear-shot of this kennel could hear 40 dogs barking, what's the purpose of living in a POA governed community, or a community within city limits?

11. <u>ANIMALS</u>. No animals, livestock, or poultry of any kind shall be raised, bred or kept on any Single Family Lot, except that dogs, cats or other household bels may be kept thereon; provided that they are not kept, bred or maintained for any commercial purpose; and provided that no more than three (3) household pets may be kept on any Single Family Lot at any one time. No household pet shall be allowed to become a nuisance to the adjoining Single Family Lot context.

19. <u>NUISANCES</u>. The land and improvements constituting or located on each Single Family Lot shall not be used so as to disturb the neighborhood or occupants of the adjacent property, nor to constitute a nuisance, nor to violate any public law, ordinance or regulation from time to time applicable thereto. No such land and improvements shall be used for any purpose  $y_1$ 

constitute a minsance, nor to violate any public new, ordinance or regulation from that to this approach thereto. No such land and improvements shall be used for any purpose which will create or emit any objectionable, offensive or noxious odors, that, gas, fumes, liquids, noises or other such materials or conditions. Except during the period of construction of a home or other structure, or during time required for the improvement or maintenance of a home or other structure, no owner shall permit any rubbish or debris of any kind to be placed or to accurulate upon any Single Family Lot. No owner shall permit any thing or condition to exist upon any Single Family Lot which shall induce, breed, or harbor diseases or insects or other pests. No ligating or Humination of any type shall be placed upon a Single Family Lot in such a manner as to reuse upreasonable glare or illumination on any other Single Family Lot or on public thoroughfares.

I sincerely hope this CUP is reconsidered. No single business/entity interest should outweigh the interests/peace/quiet/property value of

the dozens of impacted residences/businesses nearby.

Regards,

Kevin Batchelor 2285 N CORNWALL AVE FAYETTEVILLE AR, 72704 513-476-9221



### St. Catherine's at Bell Gable

2140 Stone Chapel Lane, Fayetteville, AR 72704 (479) 521-2860 Our website: <u>www.steatherinesatbellgable.com</u> Email: st.eatherinesabg@gmail.com

#### Re: Project No. 217-195

We the undersigned, L.D. and A.M. Boynton, as owners of property adjacent to the property seeking a Conditional Use Permit, want to go on record objecting to this proposal.

The primary reason for our objection is that we believe it will have a negative impact on our established business enterprise (i.e. Bell Gable, Inc.). Bell Gable, Inc. has a Chapel and grounds that are frequently used for weddings, wedding receptions, and bridal photography.

The Chapel accommodates 40 guests and there are many outdoor weddings with up to 250 guests seated in chairs in front of the Chapel. Events outside would be exposed to any unwelcome dog barking during the Wedding ceremony, a Creekside reception or a photography session.

Even if the intent of the applicant is to confine the animals in a structure of some kind, it is very doubtful that it could be a silent operation. Especially in the probable event that these dogs will be out in the open for exercise or whatever.

Assurance by the applicant that our concerns have been addressed and we will not experience any problems does little or nothing to fix any problem which may occur after the approval of the application.

Most of the neighbors around the applicant have dogs of their own. These dogs are, more or less, aware of the other local canines. However, nothing promotes a dog to bark like the sound of an intruder. So, in addition to any kennel barking, its presence would encourage all resident dogs to do likewise.

Lowell D. Boynton, President

n.M. Boy

Ann M. Bovnton, Secretary/Treasurer

Date D/31/17

Date 10 - 31 - 17

# WASHINGTON COUNTY, ARKANSAS PLANNING BOARD AND ZONING BOARD OF ADJUSTMENTS

## **Letter of Opposition**

to Request for Conditional Use Permit: Stone Chapel Dog Kennel & Cattery CUP

Planning Board and Zoning Board of Adjustments Quorum Court Room 280 N. College Avenue Fayetteville, AR 72701

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name of Neighbor: ERIC HALL

Address of Neighbor: 2144 N STONE (HAPEL LN FAYETTEVILLE, AR 72704

Dear Planning and Zoning Board:

I, the undersigned neighbor of the proposed project stated above, desire to express my opposition to the Conditional Use Permit request for the construction and operation of a dog and cat boarding facility under the name Stone Chapel Dog Kennel & Cattery CUP (tax parcel #001-11390-001, located at 2176 N. Sunshine Road, WC # 877) (the "Project"). The Project, as submitted, will unduly and unreasonably prejudice the use and enjoyment of my property and the surrounding area and will undoubtedly create a public nuisance to the entire area. Specifically, I oppose the Project for the following reasons:

- The Project, as submitted, is incompatible with the surrounding area.
- The Project, as submitted, will be detrimental to, and will endanger, the public health, safety, comfort and general welfare.
- The Project, as submitted, will be injurious to the use and enjoyment of other property in the surrounding area, including my own, for the purposes already permitted.
- The Project, as submitted, will substantially diminish and impair property values within the surrounding area.

For these reasons, I respectfully request that you reject the Project in its current form pursuant to the authority provided in Section 11-200 of the Washington County Zoning Ordinances.

Respectfully, Eight 0 10/31/17

## **Letter of Opposition**

to Request for Conditional Use Permit: Stone Chapel Dog Kennel & Cattery CUP

Planning Board and Zoning Board of Adjustments Quorum Court Room 280 N. College Avenue

Fayetteville, AR 72701

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

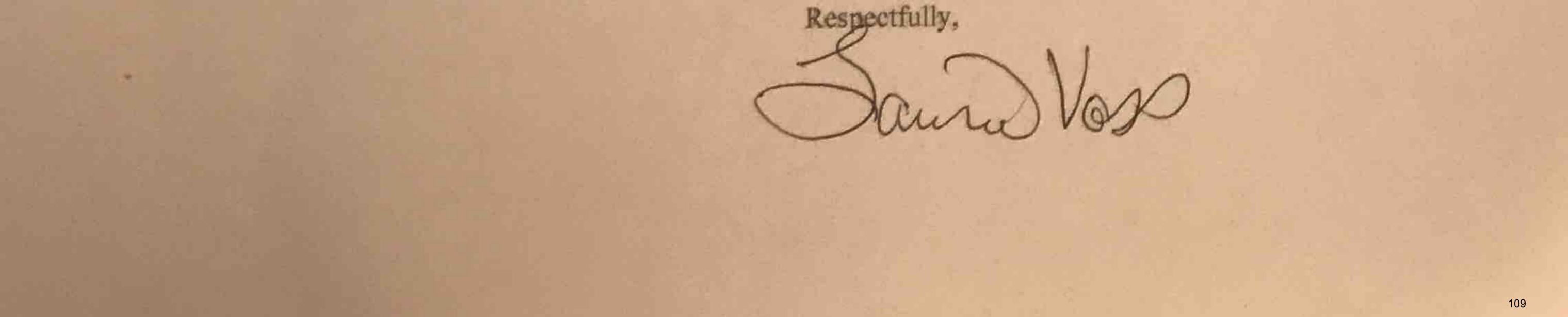
Name of Neighbor: Laurie Voss Address of Neighbor: 2132 Stone Chapel Ln Fayetteville, AR 72704

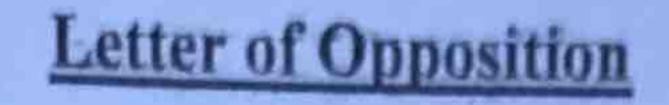
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<u>Request for Conditional Use Permit: Stone Chapel Dog Kennel & Cattery CUP</u>

Planning Board and Zoning Board of Adjustments Quorum Court Room 280 N. College Avenue Fayetteville, AR 72701

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name of Neighbor: Lawrence and Connie Clack Address of Neighbor: 4591 Mt Comfort Rd. Fayeffeville AR

## Dear Planning and Zoning Board:

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Respectfully, Jawrence E. Clade

## Letter of Opposition to Request for Conditional Use Permit: Stone Chapel Dog Kennel & Cattery CUP

Planning Board and Zoning Board of Adjustments Quorum Court Room 280 N. College Avenue

## Fayetteville, AR 72701

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name of Neighbor: Megan Hall Address of Neighbor: 2144 North Stone Chapel Lane Fayeneville, AR 72704

Dear Planning and Zoning Board:

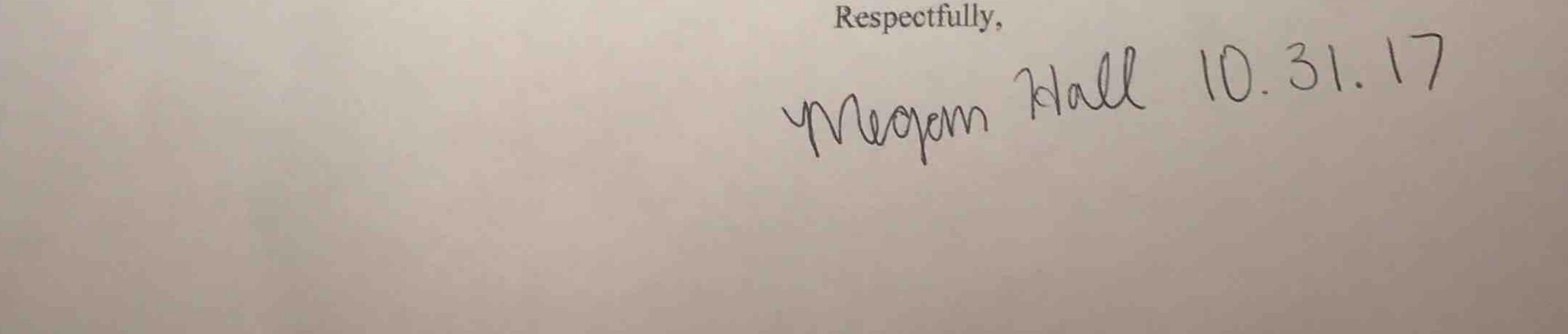
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prejudice the use and enjoyment of my property and the surrounding area and will undoubtedly create a public nuisance to the entire area. Specifically, I oppose the Project for the following reasons:

- The Project, as submitted, is incompatible with the surrounding area. 9
- The Project, as submitted, will be detrimental to, and will endanger, the public health, safety, comfort and general welfare.
- The Project, as submitted, will be injurious to the use and enjoyment of other property in the 0 surrounding area, including my own, for the purposes already permitted.
- The Project, as submitted, will substantially diminish and impair property values within the . surrounding area.

For these reasons, I respectfully request that you reject the Project in its current form pursuant to the authority provided in Section 11-200 of the Washington County Zoning Ordinances.

111



Letter of Opposition to Request for Conditional Use Permit: Stone Chapel Dog Kennel & Cattery CUP

Planning Board and Zoning Board of Adjustments Quorum Court Room 280 N. College Avenue Fayetteville, AR 72701

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name of Neighbor: Polly E. Boynton Address of Neighbor: 2136 N. Stone Chapel Lane Fayetteville, AR 72704

Dear Planning and Zoning Board:

I, the undersigned neighbor of the proposed project stated above, desire to express my opposition to the Conditional Use Permit request for the construction and operation of a dog and cat boarding facility under the name Stone Chapel Dog Kennel & Cattery CUP (tax parcel #001-11390-001, located at 2176 N. Sunshine Road, WC # 877) (the "Project"). The Project, as submitted, will unduly and unreasonably prejudice the use and enjoyment of my property and the surrounding area and will undoubtedly create a public nuisance to the entire area. Specifically, I oppose the Project for the following reasons:

- The Project, as submitted, is incompatible with the surrounding area.
- The Project, as submitted, will be detrimental to, and will endanger, the public health, safety, comfort and general welfare.
- The Project, as submitted, will be injurious to the use and enjoyment of other property in the surrounding area, including my own, for the purposes already permitted.
- The Project, as submitted, will substantially diminish and impair property values within the surrounding area.

For these reasons, I respectfully request that you reject the Project in its current form pursuant to the authority provided in Section 11-200 of the Washington County Zoning Ordinances.

Respectfully, Polly E. Bart

## **Eetter of Opposition**

to Request for Conditional Use Permit: Stone Chapel Dog Kennel & Cattery CUP

Planning Board and Zoning Board of Adjustments Quorum Court Room 280 N. College Avenue Fayetteville, AR 72701

Project Name: Stone Chapel Dog Kennel & Cattery CUP Project Number: 2017-195

Name of Neighbor: Warren Gabbard Address of Neighbor: 2136 N. Stone tayetteville,

Dear Planning and Zoning Board:

I, the undersigned neighbor of the proposed project stated above, desire to express my opposition to the Conditional Use Permit request for the construction and operation of a dog and cat boarding facility under the name Stone Chapel Dog Kennel & Cattery CUP (tax parcel #001-11390-001, located at 2176 N. Sunshine Road, WC # 877) (the "Project"). The Project, as submitted, will unduly and unreasonably prejudice the use and enjoyment of my property and the surrounding area and will undoubtedly create a public nuisance to the entire area. Specifically, I oppose the Project for the following reasons:

- The Project, as submitted, is incompatible with the surrounding area.
- The Project, as submitted, will be detrimental to, and will endanger, the public health, safety, comfort and general welfare.
- The Project, as submitted, will be injurious to the use and enjoyment of other property in the surrounding area, including my own, for the purposes already permitted.
- The Project, as submitted, will substantially diminish and impair property values within the surrounding area.

Respectfully

For these reasons, I respectfully request that you reject the Project in its current form pursuant to the authority provided in Section 11-200 of the Washington County Zoning Ordinances.

Concerns regarding Stone Chapel Dog Kennel and Cattery CUP Project Number: 2017-195

In the information sent to effected property owners there are no reasons given to justify the conditional use requested. There is no estimate of the increased traffic or any information on the predicted noise from barking or the number of dogs expected. Proponents should provide such information, from existing facilities, so neighbors may know how they will be impacted. There should also be information regarding the need for such a facility in this area. There are currently two boarding facilities nearby on Wedington, and another not far on Hwy 112. They do not specify whether or not they will be providing day care options as well as longer term boarding.

Residential areas surrounding the proposed facility will be adversely effected by noise that will be created by housing a large number of dogs, and increased traffic of customers bringing and picking up their pets. Even though the facility contains enclosed areas, dogs will still be let outside particularly in nice weather and will bark.

Increased traffic will cause problems for nearby residents. Only two lanes exist on Mt. Comfort Rd. from Rupple to Sunshine road and beyond. Already there is increased traffic diverting to Sunshine Road to access Wedington and avoid Rupple Rd. Increased traffic caused by the addition of this commercial use will only exacerbate existing problems. No commercial conditional use should be permitted until road improvements are in place to improve traffic flow.

Sincerely, Marti Scharlau 479 200-4019 mscharlau@zoho.com

#### BE IT ORDAINED BY THE QUORUM COURT OF THE COUNTY OF WASHINGTON, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

#### AN ORDINANCE RATIFYING A CONDITIONAL USE PERMIT GRANTED BY THE PLANNING AND ZONING BOARD.

WHEREAS, the Planning and Zoning Board granted a Conditional Use Permit on November 2, 2017 for Stone Chapel Dog Kennel & Cattery; and,

WHEREAS, an appeal has been filed concerning such; and,

**WHEREAS,** the Quorum Court, acting as the board of administrative appeal, has reviewed the facts and evidence presented by the parties as allowed under A.C.A. §14-17-203(g).

#### NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF WASHINGTON COUNTY, ARKANSAS:

**ARTICLE 1.** That the Conditional Use Permit for Stone Chapel Dog Kennel & Cattery granted by the Planning and Zoning Board is hereby ratified.

JOSEPH K. WOOD, County Judge

DATE

BECKY LEWALLEN, County Clerk

| Sponsor:         |   | Alicia Deavens    |
|------------------|---|-------------------|
| Date of Passage: |   | December 21, 2017 |
| Votes For:       | 0 | Votes Against: 0  |
| Abstention:      | 0 | Absent: 0         |

12.1

#### BE IT ORDAINED BY THE QUORUM COURT OF THE COUNTY OF WASHINGTON, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

#### AN ORDINANCE DENYING A CONDITIONAL USE PERMIT GRANTED BY THE PLANNING AND ZONING BOARD.

WHEREAS, the Planning and Zoning Board granted a Conditional Use Permit on November 2, 2017 for Stone Chapel Dog Kennel & Cattery; and,

WHEREAS, an appeal has been filed concerning such; and,

**WHEREAS,** the Quorum Court, acting as the board of administrative appeal, has reviewed the facts and evidence presented by the parties as allowed under A.C.A. §14-17-203(g).

## NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF WASHINGTON COUNTY, ARKANSAS:

**ARTICLE 1.** That the Conditional Use Permit for Stone Chapel Dog Kennel & Cattery granted by the Planning and Zoning Board is hereby denied and the Planning Board's approval is reversed.

JOSEPH K. WOOD, County Judge

DATE

BECKY LEWALLEN, County Clerk

| Sponsor:        | Alicia Deavens    |
|-----------------|-------------------|
| Date of Passage | December 21, 2017 |
| Votes For: 0    | Votes Against: 0  |
| Abstention: 0   | Absent:0          |

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#### AN EMERGENCY ORDINANCE RATIFYING A CONDITIONAL USE PERMIT GRANTED BY THE PLANNING AND ZONING BOARD.

**WHEREAS,** the Planning and Zoning Board granted a Conditional Use Permit on November 2, 2017 for Frank House Residential; and,

**ORDINANCE NO. 2017-**

**BE IT ORDAINED BY THE QUORUM COURT** 

OF THE COUNTY OF WASHINGTON, STATE OF ARKANSAS, AN ORDINANCE

**WHEREAS,** immediate ratification is necessary by the Quorum Court to prevent undue delay and expense to the applicant; and,

person may have.

TO BE ENTITLED:

WHEREAS, ratification will not affect any appeal rights any

NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF WASHINGTON COUNTY, ARKANSAS:

**ARTICLE 1.** That the Conditional Use Permit for Frank House Residential granted by the Planning and Zoning Board is hereby ratified.

**ARTICLE 2.** <u>Emergency Clause</u>: It is hereby determined that it is the public's best interest for this ordinance to be effective immediately; and the general health, safety and welfare of the citizens are affected by such for the reasons as set out above; therefore, an emergency is declared to exist and this ordinance shall be and is effective from the date of its passage.

JOSEPH K. WOOD, County Judge

DATE

| Sponsor:         | Tom Lundstrom     |
|------------------|-------------------|
| Date of Passage: | December 21, 2017 |
| Votes For: 0     | Votes Against: 0  |
| Abstention: 0    | Absent: 0         |

#### Frank House Residential CUP – Ratification Letter

#### The Planning Board/Zoning Board of Adjustments unanimously approved <u>Frank House</u> <u>Residential Conditional Use Permit</u> (with conditions) on <u>November 2, 2017</u>.

### <u>Staff does not expect any appeals on this CUP and recommends ratification of the project.</u>

The property is owned by Richard W. Frank Jr. He is represented by Cassandra Horan. The project is located in the Washington County jurisdiction and is within the City of Tontitown Planning Area. It is accessible by Harmon Road WC 31.

This CUP to allow a parcel of land that is approximately 1.43 acres to be split into 2 residential lots consisting of 0.87 acres and 0.56 acres.

#### **Current Parcel Information:**

• 001-17127-000, 1.43 acres, two residences

#### Adjusted:

- Tract 1, 0.87 acres, 1 story brick and frame house, cellar, block building
- Tract 2, 0.56 acres, 1 story frame house, shed

There are two existing single family residences on the property. Each has its own individual septic system. Lateral lines for each septic system encroach upon neighboring property. Septic/sewer easements have been obtained and filed with the Arkansas Department of Health.

The block building on Tract 1 encroaches upon the side setback. A variance is needed to address the encroachment.

If this project receives CUP approval, the proposed split must then receive approval from the City of Tontitown. All conditions of Tontitown approval must be completed. If the split is approved by the City of Tontitown, this project must request administrative lot split approval from Washington County.

### Staff <u>does not</u> expect this project to be contentious, and is recommending approval of the project, with conditions.

No neighbor comment forms have been submitted in favor, or opposed to this project.

### This project was not contentious, and staff recommended approval of the proposed Frank House Residential Conditional Use Permit, with conditions.

The Planning Board/ Zoning Board of Adjustments approved (6 members voted "in favor", 0 members voted "against", 1 member was not present, 0 members abstained) the project with the following conditions:

Water/Plumbing/Fire Conditions:

1. Both houses are being serviced by Washington Water Authority.

Sewer/Septic/Decentralized Sewer Conditions:

1. Soil analysis was performed by a Designated Representative from the Arkansas Department of Health. The current systems were found to be in good condition.

Roads/Sight Visibility/Ingress-Egress/Parking Conditions:

1. Any work to be completed in the County Road Right-of-Way requires a permit from the Road Department prior to beginning work. The Road Department may be reached at (479) 444-1610.

Environmental Conditions:

1. At this time, no stormwater permit is required by Washington County; however, the applicant must comply with all rules and regulations of the Arkansas Department of Environmental Quality (ADEQ).

**Utility Conditions:** 

1. Any damage or relocation of utilities will be at the expense of the owner/applicant.

Standard Conditions:

- 1. Pay neighbor notification mailing fees (\$37.80) within 30 days of project approval. Any extension must be approved by the Planning Office (invoice was emailed to applicant on 10/27/2017).
- 2. Pay engineering fees, if applicable, within 30 days of project approval. Any extension must be approved by the Planning Office.
- 3. Any further splitting or land development not considered with this approval must be reviewed by the Washington County Planning Board/Zoning Board of Adjustments.
- 4. Lots that are over one-half acre in size will need to be addressed after the home location is known.
- 5. This CUP must be ratified by the Quorum Court.
- 6. It is the applicant's responsibility to contact the Planning Office when inspections are needed.
- 7. All conditions shall be adhered to and completed in the appropriate time period set out by ordinance.
  - This project does not require additional review. Therefore, all conditions of this CUP approval must be completed within 18 months of this CUP project's ratification.

All conditions shall be adhered to and completed in the appropriate time period set out by ordinance.

#### BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF WASHINGTON, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

### AN ORDINANCE AMENDING WASHINGTON COUNTY CODE SECTION 2.7-1.

**WHEREAS,** the Quorum Court has been reviewing the Washington County Code of Ordinances; and,

**WHEREAS**, the Quorum Court has determined that section 2.7-1 of the Code is in need of amendment.

NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF WASHINGTON COUNTY, ARKANSAS:

**ARTICLE 1.** Washington County Code Section 2.7-1 is hereby

amended as follows:

(b) The Advisory Board shall consist of nine (9)six (6) residents of Washington County to be appointed by the County Judge.

(c) The term of each member shall be for three (3) years. No members shall be appointed for more than two (2) consecutive terms. The initial appointment shall provide for the appointment of threetwo (32) members for one (1) year, threetwo (32) members for two (2) years, and threetwo (32) members for three (3) years by the drawing of lots. The Board shall meet at least quarterly and no meeting shall be cancelled except by absolute majority of the Board; however, the Chairperson may, for good cause, postpone any meeting. The officers of the Board shall be chosen by the Board at the first meeting to be called by the County Judge and shall consist of a Chairperson, Vice-Chairperson and Secretary.

(d) The Board is hereby authorized and entitled to furnish advice and make recommendations to the County Judge and Quorum Court in regards to all aspects of animal concernsgrant opportunities, fundraising, and animal related issues that might arise.

**ARTICLE 2.** DO NOT CODIFY. <u>To achieve the goal of reducing the</u> <u>number of board members, the County Judge shall not replace or re-appoint the three board members</u> <u>whose term expires on December 31, 2017.</u>

JOSEPH K. WOOD, County Judge

DATE

| Sponsor:    | Rol   | pert Dennis       |  |
|-------------|-------|-------------------|--|
| Date of Pas | sage: | December 21, 2017 |  |
| Votes For:  | 0     | Votes Against: 0  |  |
| Abstention: | 0     | Absent: 0         |  |

#### BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF WASHINGTON, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

### AN ORDINANCE AMENDING WASHINGTON COUNTY CODE SECTION 2.7-36(c).

**WHEREAS,** the Quorum Court has been reviewing the Washington County Code of Ordinances; and,

WHEREAS, the Quorum Court has determined that section 2.7-36(c) of the Code is in need of amendment.

### NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF WASHINGTON COUNTY, ARKANSAS:

**ARTICLE 1.** Washington County Code Section 2.7-36(c) is hereby amended as follows:

(c) Dogs or cats with identifying information; return to owners; and impoundment. Dogs or cats that have identifying information will be returned to the owner at no cost, unless said owner cannot be contacted within twenty-four (24) hours, at which time said dog or cat shall be subjected to impoundment at the owner's expense. Failure to claim said dog or cat within tenfive (105) days of impoundment shall subject the dog or cat to adoption or euthanasia.

JOSEPH K. WOOD, County Judge

DATE

| Sponsor:      | R    | obert Dennis      |
|---------------|------|-------------------|
| Date of Passa | age: | December 21, 2017 |
| Votes For:    | 0    | Votes Against: 0  |
| Abstention:   | 0    | Absent: 0         |

**APPROPRIATION ORDINANCE** 

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF WASHINGTON, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

#### AN ORDINANCE ANTICIPATING ADDITIONAL REVENUE OF \$7,800 IN THE LAW ENFORCEMENT GRANT FUND FOR 2017; AND APPROPRIATING \$7,800 FROM THE LAW ENFORCEMENT GRANT FUND TO THE ADR GRANT BUDGET.

**ARTICLE 1.** There is hereby anticipated additional revenue of \$7,800 in the State Grants Revenue Line Item of the Law Enforcement Grant Fund (3514-7010) for 2017.

**ARTICLE 2.** There is hereby appropriated the amount of \$7,800 from the Law Enforcement Grant Fund to the Special Legal Line Item in the ADR Grant Budget (35140467-3005) for 2017.

JOSEPH K. WOOD, County Judge

DATE

| Sponsor: E     | Bill Ussery          |
|----------------|----------------------|
| Date of Passag | e: December 21, 2017 |
| Votes For:     | Votes Against:       |
| Abstention:    | Absent:              |

#### **APPROPRIATION ORDINANCE:**

#### BE IT ORDAINED BY THE QUORUM COURT OF THE COUNTY OF WASHINGTON, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

AN ORDINANCE REDUCING PERSONAL SERVICES LINE ITEM IN THE CIRCUIT COURT III BUDGET BY \$6,600; AND APPROPRIATING THE AMOUNT OF \$6,600 FROM THE GENERAL FUND TO THE CIRCUIT COURT III BUDGET FOR 2017.

**ARTICLE 1.** Appropriations are hereby reduced by the total amount of \$6,600 from Full-Time Salary Line Item of the Personal Services Category in the Circuit Court III Budget (10000403-1001) for 2017.

**ARTICLE 2.** There is hereby appropriated the amount of \$6,600 from the General Fund to the following Line Items in the Circuit Court III Budget for 2017:

| General Supplies            | (10000403-2001) | \$        | 500   |
|-----------------------------|-----------------|-----------|-------|
| Fuel, Oil & Lubricants      | (10000403-2007) |           | 200   |
| Other Professional Services | (10000403-3009) |           | 5,000 |
| Postage                     | (10000403-3021) |           | 200   |
| Cell Phone/Pager/Radio      | (10000403-3022) |           | 500   |
| Contract-Overages           | (10000403-3074) |           | 200   |
| TOTAL APPROPRIATIONS:       |                 | <u>\$</u> | 6,600 |

Joseph K. Wood, County Judge

Date

| Sponsor:         | Bill Ussery       |
|------------------|-------------------|
| Date of Passage: | December 21, 2017 |
| Votes For:       | Votes Against:    |
| Abstention:      | Absent:           |

#### **APPROPRIATION ORDINANCE:**

#### BE IT ORDAINED BY THE QUORUM COURT OF THE COUNTY OF WASHINGTON, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

AN ORDINANCE REDUCING PERSONAL SERVICES LINE ITEM IN THE ASSESSOR BUDGET BY \$20,500; AND APPROPRIATING THE AMOUNT OF \$20,500 FROM THE GENERAL FUND TO THE ASSESSOR BUDGET FOR 2017.

**ARTICLE 1.** Appropriations are hereby reduced by the total amount of \$20,500 from Full-Time Salary Line Item of the Personal Services Category in the Assessor Budget (10000105-1001) for 2017.

**ARTICLE 2.** There is hereby appropriated the amount of \$20,500 from the General Fund to the Vehicles Line Item of the Capital Outlay Category in the Assessor Budget (10000105-4005) for 2017.

Joseph K. Wood, County Judge

Date

| Sponsor:         | Bill Ussery       |
|------------------|-------------------|
| Date of Passage: | December 21, 2017 |
| Votes For:       | Votes Against:    |
| Abstention:      | Absent:           |

**APPROPRIATION ORDINANCE:** 

#### BE IT ORDAINED BY THE QUORUM COURT OF THE COUNTY OF WASHINGTON, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

AN ORDINANCE CHANGING THE TITLE OF PARALEGAL IN THE COUNTY ATTORNEY'S BUDGET; JUVENILE OFFICER IN THE CIRCUIT COURT III BUDGET; SECRETARY RECEPTIONIST IN THE VETERAN SERVICE BUDGET; AND HEO I IN THE ROAD BUDGET FOR 2017.

**ARTICLE 1.** The title of the personnel position of Paralegal, Grade 14 (Position 0122003) in the County Attorney Budget of the General Fund (10000122) is hereby changed to Paralegal/Permitting Coordinator (Grade 16) for 2017.

**ARTICLE 2.** The title of the personnel position of Juvenile Officer, Grade 15 (Position 0403008) in the Circuit Court III Budget of the General Fund (10000403) is hereby changed to Juvenile Officer/Multilingual (Grade 16) for 2017.

**ARTICLE 3.** The title of the personnel position of Secretary Receptionist, Grade 8 (Position 0800002) in the Veterans Service Budget of the General Fund (10000800) is hereby changed to Deputy Veterans Service Officer (Grade 15) for 2017.

**ARTICLE 4.** The title of the personnel position of HEO I, Grade 11 (Position 0200237) in the Road Budget of the Road Fund (20000200) is hereby changed to HEO Trainer (Grade 15) for 2017.

Joseph K. Wood, County Judge

Date

| Sponsor:           | Bill Ussery      |
|--------------------|------------------|
| Date of Passage: D | ecember 21, 2017 |
| Votes For:         | Votes Against:   |
| Abstention:        | Absent:          |

#### APPROPRIATION ORDINANCE

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF WASHINGTON, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

#### AN ORDINANCE TRANSFERRING MONIES OF \$20,383 WITHIN THE OJP DRUG COURT ENHANCEMENT BUDGET IN THE DRUG COURT GRANT FUND FOR 2017.

**ARTICLE 1.** The Personal Service Salaries Line Items of the OJP Drug Court Enhancement Budget are hereby reduced by \$20,383 for 2017:

| Salary Full-Time           | (35130483-1001) | \$<br>15,108 |
|----------------------------|-----------------|--------------|
| Social Security Matching   | (35130483-1006) | 1,156        |
| Noncontributory Retirement | (35130483-1008) | 2,229        |
| Health Insurance Matching  | (35130483-1009) | 1,835        |
| Life Insurance             | (35130483-1016) | 55           |
|                            |                 |              |

TOTAL REDUCTION:

\$ 20,383

**ARTICLE 2.** There is hereby appropriated the amount of \$20,383 from the Drug Court Grant Fund to the Medical/Dental/Hospital Line Items in the OJP Drug Court Enhancement Budget (35130483-2004) for 2017.

JOSEPH K. WOOD, County Judge

DATE

| Sponsor: Bill    | Ussery            |
|------------------|-------------------|
| Date of Passage: | December 21, 2017 |
| Votes For:       | Votes Against:    |
| Abstention:      | Absent:           |



Michael Watson H.R. DIRECTOR

#### WASHINGTON COUNTY, ARKANSAS HUMAN RESOURCES OFFICE

December 11, 2017

#### To: JESAP/Personnel Committees

- 1. The Road Department is requesting that due to a planned reorganization, a Bridge Supervisor is transferring to a HEO II position. The change in salary is significant (from \$20.08 to \$16.34). In recognition the employee's experience and tenure, the Elected Official would like to request that the incumbent be paid in excess of the midpoint (\$16.34) and be placed at \$18.00 in the 4<sup>th</sup> quartile. No request is being made for funding this change.
- 2. The Road Department is requesting that an employee whose Grade 11 position has been re-rated to a HEO Trainer role be placed at the midpoint of Grade 15 due to the fact that, as per policy, there will be an upward movement of 2 or more grade levels; it should be placed at top of the 1<sup>st</sup> quartile (\$16.28). No request is being made for external funding.
- 3. The Paralegal position (within the County Attorney's office) has changed significantly since its last review in that it now oversees the role of researching, preparing, and submitting of road permit applications and renewals. This is in addition to the legal support role that it currently is responsible for. With the addition of the permitting responsibilities, the County Attorney is requesting that, the incumbent be placed at the top of the 1<sup>st</sup> quartile for Grade 16 (\$17.09) which is consistent with per policy. No request for funding is being made.

We appreciate your consideration of these requests.

Respectfully

Joseph K. Wood County Judge

280 N. College Avenue, Suite 510 • Fayetteville, Arkansas 72701 Telephone: (479) 444-3360 • Fax: (479) 444-1889 joseph.wood@co.washington.ar.us Washington County is an Equal Employment Opportunity Minorities/Females/Disabilities/Veterans

#### WASHINGTON COUNTY Job Description

#### JOB TITLE: Heavy Equipment Operator II

| Exempt (Y/N): No           | DEPARTMENT: Road Department     |
|----------------------------|---------------------------------|
| DATE REVISED: October 2011 | SUPERVISOR: Road Superintendent |

#### **SUMMARY:**

Under the general supervision of the Job Supervisor or the Road Superintendent, the incumbent primarily operates heavy equipment in the construction, improvement, and maintenance of county roads. Also, operates road department equipment including dump trucks, loaders and graders. The incumbent is responsible for the installation and maintenance of 911 emergency signs, safety signs, and road department signs. The incumbent has the responsibility to monitor identification and informational signing, make and install the highway signs, as needed, and perform other miscellaneous duties related to the installation of signs. The incumbent is responsible for the procurement and maintenance of the parts inventory, assist with two-way radio communications and dispatch, and maintenance of assigned tools and equipment. The incumbent is responsible for the machinery valued upto \$250,000and sign material/inventory valued at \$100,000.

**ESSENTIAL DUTIES AND RESPONSIBILITIES** include the following. Other duties may be assigned.

- 1. Drive a distribution truck for asphalt paving, spread asphalt and set up base gravel
- 2. Dozer operation to build roads, cut ditches, clear right-of-way, stockpile gravel, and dig ponds.
- 3. Loader operation for loading trucks and stocking gravel at the crusher.
- 4. Dump truck operation to haul gravel and operate the snowplow or chip spreader truck in the winter, water truck operation in summer, and spreader truck operations for blacktop material.
- 5. Scraper operation to move dirt and clean up roads.
- 6. Grader operation to grade county roads. Operate forklifts and backhoe loaders.
- 7. Backhoe operation for the installation of tiles and the general cleaning of roads and drainage ditches.
- 8. Roller operations for the setting up ofbase and dirt, rolling asphalt, and chip seal roads..
- 9. Moving truck operation for transport of heavy equipment.
- 10. Grader operation to grade county roads or plow snow or ice.

- 11. Repair truck flats on large trucks to allow them to proceed to field operations promptly and efficiently.
- 12. Operate forklifts and backhoe loaders.
- 13. Make, install and maintain road number or name signs, advisory, warning, information signs and other safety signs on county roads accurately and according to county specifications and MUTCD specifications.
- 14. Ensure that highway signs are properly located for maximum benefit to all citizens and for proper visibility for emergency vehicles.
- 15. Ensure that all sign posts are properly installed and placed to minimize upkeep and safety concerns, while obtaining highest visibility.
- 16. Document and update sign installation information for computer entry and accurate record keeping.
- 17. Maintain accurate and up-to-date inventory of parts, fuel, hoses, and other supplies that are stocked as basic requirements.
- 18. Obtain parts and supplies in the most accurate and cost effective manner.
- 19. Perform physical maintenance of the shop building to include basic carpentry, electrical wiring, plumbing and other repairs, as needed. Ensure that the shop is maintained in a safe and productive condition.
- 20. Perform non-technical mechanical repairs such as brakes, front-end, springs, spark-plugs, hydraulic systems, and other non-skilled mechanical tasks. Ensure that mechanical repair requests are prioritized according to the number of workers being hindered.
- 21. Assist with record keeping on parts and equipment.
- 22. Make safety inspections and maintain fire extinguisher.
- 23. Ensure that telephone and radio messages are recorded accurately and tht the information is acted upon timely and correctly.
- 24. Make repair scheduling decisions in the absence of the Shop Foreman.
- 25. Clean and oil concrete bridge forms. Assist in setting forms in place in preparation for concrete pouring.
- 26. Perform shoveling operations during new road construction or for preparation of the area for concrete pouring.
- 27. Operate a pavement breaker to cut off a bridge deck.

- 28. Repair all flat tires on county owned trucks, graders, and equipment.
- 29. Make road service calls. Ensure proper repair and be able to use boom truck, if necessary.
- 30. Perform operation of other heavy equipment or other duties as assigned by Job Supervisor or Road Superintendent. Perform routine maintenance on all equipment assigned to projects in order to prevent breakdowns.
- 31. Ensure that all heavy equipment operations are performed in an efficient and safe manner for the construction, improvement, or maintenance of county roads to guard against accidents to fellow employees and the public at large.
- 32. Ensure that all assigned duties are efficiently performed to maintain continuity of the county road department.
- 33. Ensure that all departmental contacts are cooperatively performed for efficient road department operations.
- 34. Regular attendance is mandatory for this position.
- 35. Subject to 24 hour call in case of emergency.
- 36. Must have minimum of 10 years experience on county specific equipment.

#### **QUALIFICATION REQUIREMENTS:**

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

#### EDUCATION and/or EXPERIENCE:

Minimum of high school diploma or general education degree (GED) preferred; must possess knowledge of heavy equipment operations on numerous pieces of machinery and 2 years pervious experience operating various heavy equipment.

#### **OTHER SKILLS and ABILITIES:**

The incumbent must be able to operate trucks, loaders, rollers, etc. in order to fulfill the requirements for this position. The incumbent may be responsible for an assigned pickup truck. The incumbent must possess a CDL license with some positions requiring hazardous certification. Also, must be able to perform routine maintenance on the assigned equipment. The incumbent is required to use a calculator, two-way radio and occasionally a computer. The incumbent must possess good communication skills, as there is considerable contact within the road department, local business personnel, general public, and outside vendors. The incumbent must also possess basic knowledge of carpentry, electrical, wiring, plumbing, and other repair work.

#### **PHYSICAL DEMANDS:**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the dutics of this job, the employee is regularly required to use hands to handle or feel, and talk or hear. The employee frequently is required to stoop, kneel, or crouch and reach with hands and arms. Occasionally, the employee must walk and climb or balance. Safety is a prime concern in all aspects of this position. The employee must occasionally lift and/or move heavy loads.

Specific vision abilities required by this job include the ability to adjust focus, peripheral vision, color vision, and close vision.

#### WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The incumbent works under adverse weather conditions and has to contend with dust, dirt, fumes, noise, oily conditions, and temperature extremes. Also, the incumbent is responsible for assisting in snow and ice removal.

The noise level in the work environment is usually loud.



### **OFFICE OF THE PROSECUTING ATTORNEY**

MATT DURRETT

District Prosecutor Fourth Judicial District Washington and Madison Counties

#### **DEPUTY PROSECUTORS:**

Mieka Hatcher • Terra Stephenson • Charles M. Duell • Chreea S. Booher • David G. Bercaw • Brian Lamb • Kevin Metcalf • Shane Kerr Sarah Ashley • Natalie Morrison • Sara Swearengin • Courtney Cassidy • John Snyder • Chloe Fackler • Darrington Parrish • Joel Cape

December 5, 2017

Dear JESAP committee:

I am writing to recommend Suanny Lopez for the position, Bilingual Victim Assistance Coordinator, at her current pay rate. Suanny has been employed by our office for over 6 years as the Bilingual Paralegal. During her time in that role, she has assumed the duties of a Victim Assistance Coordinator. She currently has her own caseload of victims. Considering Suanny's experience with victims and her education in criminal justice, she could easily slide into the role of Bilingual Victim Assistance Coordinator, without any further training.

Please feel free to contact me if you have any questions.

Respectfully,

hattstuein

Matt Durrett Prosecuting Attorney

#### Washington County Victim Assistance Coordinator - Non-Violent Cases Job Description

| Job Code:      | 13                                 |
|----------------|------------------------------------|
| Exempt:        | No                                 |
| Department:    | Prosecuting Attorney               |
| Reports To:    | Victim Assistance Program Director |
| Location:      | Prosecuting Attorney's Office      |
| Date Prepared: | September 29, 2017                 |
| Date Revised:  |                                    |

#### **GENERAL DESCRIPTION OF POSITION**

To ensure the Program meets the expectations of local prosecutors, judges and victims while abiding by state victim assistance guidelines as designed by the Prosecutor Coordinator's Office. To maintain community awareness of the Program and coordinate with local agencies to ensure the Program is providing coordinated, but not duplicate, services.

To provide victims of non-violent crime and Spanish-speaking crime victims the information and support needed to ensure positive experiences with the criminal justice system, to assist prosecutors toward successful resolution of criminal cases, and to enhance community response to victimization.

#### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

1. Fulfill the Prosecutor's obligation to notify victims of court dates, motions, prosecutor meetings, bond hearings, plea offers, dispositions and offender status.

2. Educate victims on the process for pursuing criminal charges and what to expect once a complaint/arrest has been made. Remain available to victims and their families for crisis intervention and support.

3. Use skills to encourage and empower victims, to provide a safe place for victims to express frustration and anger, and to de-escalate volatile people and situations.

4. Coordinate with law enforcement to locate unresponsive or uncooperative victims and witnesses through police reports, schools, employment, and visits to homes or relatives' homes if necessary.

5. Maintain current knowledge of Arkansas law related to violent crimes and protective orders. Be able to explain laws, statutes of limitation, and penalty ranges. Explain prosecution/defense negotiations to victims for their input and relay their responses to prosecutors to assist in the determination to settle cases or go to trial.

6. Coordinate Victim Impact Statements/Testimony ensuring that statements meet the statutory requirements and that judges, prosecutors and defense attorneys are provided copies for review.

7. Escort victims to hearings/trials in order to provide support, answer questions and explain proceedings. Assure that victims are protected during trials and ready for testimony at the appointed time.

8. Coordinate return of evidence/property to victims ensuring the criminal case is complete and providing documentation to the appropriate law enforcement agency.

9. Refer victims to community agencies for emergency assistance. Maintain communication with and understanding of local resources in order to enhance victim services. Intercede with landlords, employers, and caregivers to increase victims' ability to participate with prosecution. Provide attendance letters for school and employers when requested.

10. Assist victims in filing applications for Crime Victims Reparations (financial assistance for medical, mental health treatment). Maintain contact with representatives of the Attorney General's Office regarding filed applications.

11. Provide appropriate referral to protective order petitioners being sensitive to type of abuse alleged and the circumstances surrounding the need for safety and protection. Provide referrals for alternatives when eligibility criteria are not met.

12. Fulfill requirements of mandated reporter statutes making reports to the Child Abuse and Neglect Hotline when warranted. Follow up with law enforcement when reports should be made and encourage alleged victims' parents to make reports when abuse is suspected.

13. Educate victims on the VINE system and provide them the means to keep up with offender status in the Department of Corrections. Submit written requests for notification on behalf of victims. Coordinate with the Department of Corrections to ensure that web site information is accurate and that victim information is up-to-date.

14. Represent the Prosecutor's Office through letters or attendance at Victim Impact Hearings with the Parole Board in Little Rock upon victim request.

15. Perform all liaison duties in a professional manner to ensure maximum cooperation with the County and other agencies.

16. Represent Prosecutor's Office on special groups or task forces related to victims, specifically victims within the County's Spanish-speaking population.

17. Maintain written records as needed to document victim input, services provided and communication with prosecutors, law enforcement and other agencies.

18. Maintain understanding Arkansas Crime Victim Rights Law, which crimes are addressed under the law, and which services are mandated by law.

19. Review probable cause reports to collect victim information and to assist in gathering information that may be needed for a filing decision, i.e. restitution information, medical records, 911 recordings, pictures, and feedback from officers, probation, Department of Human Services, etc.

20. Ensure that all activities are professionally and ethically performed in accordance with the law to protect the individual rights of citizens in Washington County.

21. Perform any other related duties as required or assigned.

#### QUALIFICATIONS

To perform this job successfully, an individual must be able to perform each essential duty mentioned satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required.

#### EDUCATION AND EXPERIENCE

Broad knowledge of such fields as accounting, marketing, business administration, finance, etc. Equivalent to a four year college degree, plus 2 years related experience and/or training, or equivalent combination of education and experience.

#### **COMMUNICATION SKILLS**

Ability to effectively communicate information and respond to questions in person-to-person and small group situations with customers, clients, general public and other employees of the organization.

#### MATHEMATICAL SKILLS

Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume. Ability to apply concepts such as fractions, ratios, and proportions to practical situations.

#### **CRITICAL THINKING SKILLS**

Ability to solve practical problems and deal with a variety of known variables in situations where only limited standardization exists. Ability to interpret a variety of instructions furnished in written, oral, or diagram formats.

#### **REQUIRED CERTIFICATES, LICENSES, REGISTRATIONS**

Not indicated.

#### PREFERRED CERTIFICATES, LICENSES, REGISTRATIONS

Not indicated.

#### SOFTWARE SKILLS REQUIRED

Intermediate: Database Basic: Alphanumeric Data Entry, Spreadsheet, Word Processing/Typing

#### INITIATIVE AND INGENUITY

#### SUPERVISION RECEIVED

Under direction where a definite objective is set up and the employee plans and arranges own work, referring only unusual cases to supervisor.

#### PLANNING

Considerable responsibility with regard to general assignments in planning time, method, manner, and/or sequence of performance of own work; may also occasionally assist in the planning of work assignments performed by others within a limited area of operation.

#### **DECISION MAKING**

Performs work operations which permit frequent opportunity for decision-making of minor importance and also frequent opportunity for decision-making of major importance; the latter of which would affect the work operations of other employees and/or clientele to a moderate degree.

#### MENTAL DEMAND

Close mental demand. Operations requiring close and continuous attention for control of operations. Operations requiring intermittent direct thinking to determine or select the most applicable way of handling situations regarding the organization's administration and operations; also to determine or select material and equipment where highly variable sequences are involved.

#### ANALYTICAL ABILITY / PROBLEM SOLVING

Directed. Supervisory and/or professional skills using structured practices or policies and directed as to execution and review. Interpolation of learned things in moderately varied situations where reasoning and decision-making are essential.

#### **RESPONSIBILITY FOR WORK OF OTHERS**

Responsibility for work of others: Not indicated.

#### **RESPONSIBILITY FOR FUNDS, PROPERTY and EQUIPMENT**

Occasionally responsible for organization's property where carelessness, error, or misappropriation would result in moderate damage or moderate monetary loss to the organization. The total value for the above would range from \$5,000 to \$150,000.

#### ACCURACY

Probable errors of internal and external scope would have a moderate effect on the operational efficiency of the organizational component concerned. Errors might possibly go undetected for a considerable period of time, thereby creating an inaccurate picture of an existing situation. Could cause further errors, losses, or embarrassment to the organization. The possibility for error is always present due to requirements of the job.

#### ACCOUNTABILITY

#### FREEDOM TO ACT

Directed. Freedom to complete duties as defined by wide-ranging policies and precedents with mid to upper-level managerial oversight.

#### ANNUAL MONETARY IMPACT

The amount of annual dollars generated based on the job's essential duties / responsibilities. Examples would include direct dollar generation, departmental budget, proper handling of organization funds, expense control, savings from new techniques or reduction in manpower.

None. Job does not create any dollar monetary impact for the organization.

#### IMPACT ON END RESULTS

Moderate impact. Job has a definite impact on the organization's end results. Participates with others in taking action for a department and/or total organization.

#### **PUBLIC CONTACT**

Regular contacts with patrons where the contacts are initiated by the employee. Involves both furnishing and obtaining information and, also, attempting to influence the decisions of those persons contacted. Contacts of considerable importance and of such nature, that failure to exercise proper judgment may result in important tangible or intangible losses to the organization.

#### **EMPLOYEE CONTACT**

Contacts with other departments or offices and also frequently with individuals in middle level positions; consulting on problems which necessitate judgment and tact in presentation to obtain cooperation or approval of action to be taken. Also, important contacts with associates as required in advanced supervisory jobs.

#### **USE OF MACHINES, EQUIPMENT AND/OR COMPUTERS**

Regular use of complex machines and equipment (desktop/laptop computer and software, road and production machines and equipment, driver's license/cdl, etc.)

#### WORKING CONDITIONS

Somewhat disagreeable working conditions. Continuously exposed to one or two elements such as noise, intermittent standing, walking; and occasional pushing, carrying, or lifting.

#### **ENVIRONMENTAL CONDITIONS**

The following work environment characteristics described here are representative of those an employee encounters while performing essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually moderate.

#### PHYSICAL ACTIVITIES

The following physical activities described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions and expectations.

Moderate diversity, low physical. Work activities which allow for a moderate amount of diversity in the performance of tasks which are not as varied as those positions with high-level diversity and decision-making.

While performing the functions of this job, the employee is regularly required to sit, talk or hear; frequently required to use hands to finger, handle, or feel; and occasionally required to stand, walk, reach with hands and arms. The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision; and color vision.

#### ADDITIONAL INFORMATION

Qualifications:

Bachelor of Arts Degree in Social Work or related field is preferred. Experience in direct service with victims is preferred. Bilingual skills are required.

In lieu of a degree, completion of the Arkansas Crime Victims Assistance Academy and the New Victim Assistance Coordinator training through the Prosecutor Coordinator's Office will be required.

Washington County Job Description for Victim Assistance Coordinator - Non-Violent Cases Printed 9/29/2017 3:15:19 PM DBCompensation System - www.dbsquared.com

### **DBCompensation Job Valuing Summary**

August 2017

#### POSITION Victim Assistance Coordinator - Non-Violent Cases

| ACTOR  | BASIS FOR JOB VALUING  | DEGR        | EE | VALU |
|--|--|-------------|----|------|
| 1  | Experience-General: Minimum time to become familiar with requirements of the job.  | 5           |    | 54   |
| 2  | Experience-Minimum time to become familiar with management requirements of the job.  | 0           |    |      |
| 3  | Education: Preliminary formalized training or self-development expressed in terms of equivalent formal education.                    | 5           |    | 70   |
| 4 Initiative & Ingenuity: Measure of ability to proceed alone, mak<br>decisions within authority, and ability to comprehend assignment | Initiative & Incenuity: Measure of ability to proceed alone make   | 4A <b>4</b> |    |      |
|  | decisions within authority, and ability to comprehend assignment.  | 4B 3        | 5  | 36   |
| 5  | Mental Demand: Measure of degree of concentration and sensory alertness.   | 4C 3        |    | 49   |
| 6  | Analytical Ability/Problem Solving: Opportunity to apply analytical ability and self-starting thinking.                              | 5           |    | 70   |
| 7  | Responsibility for Work of Others - Supervision: Appraises responsibility for work and direction of others.                          | 0           |    |      |
| 8  | Responsibility for Funds, Equipment, Property, Etc.: Personal responsibility and accountability for receipt, storage, issue, or use. | 4           |    | 32   |
| 9  | Responsibility for Accuracy: Opportunity for and probable effect of errors.  | 3           |    | 32   |
| 10 Accountabilities: F<br>end results.   | ountabilities: Freedom to act, monetary impact, and impact on  | 10A 5       |    |      |
|  |  | 10B 0       | 7  | 70   |
| 11   | Contacts with Public: Responsibility for effective handling of contacts.   | 10C 3<br>5  |    | 80   |
| 12   | Contacts with Employees: Responsibility for effective handling of others.  | 4           |    | 38   |
| 13   | Machine-Computer Operations  | 4           |    | 38   |
| 14   | Working Conditions   | 3           |    | 18   |
| 15   | Physical Demand  | 2           |    | 8    |
|  |  | TAL VAL     |    | 595  |

SIGNED:

Copyright © 2001-2017 DBSquared, LLC DBCompensation System - www.dbsquared.com Brian R. Lester County Attorney



280 N. College Ave, Suite 501 Fayetteville, AR 72701

#### WASHINGTON COUNTY ARKANSAS

To: Joseph K. Wood, County Judge Washington County Quorum Court
From: Brian R. Lester, County Attorney
Date: November 2, 2017
Re: Consent Agenda

#### **MEMORANDUM**

At the Quorum Court meeting on October 19, 2017 the Quorum Court voted to adopt the utilization of a Consent Agenda and requested the County Attorney research the issue and provide an opinion as the proper rules and procedures for such process to be considered by the Quorum Court. After researching the matter, I recommend adopting the following rules as it relates to a Consent Agenda:

**Consent Agenda**: In addition to its regular agenda of the Quorum Court, there shall be a consent agenda on which shall be placed ordinances that have been recommended "do pass" by committee, which are deemed by the committee or by the County Judge to be non-controversial, and may be used for other non-controversial matters such as resolutions and amendments to ordinances proposed by the sponsor of the ordinance, if the County Judge deems such matter to be non-controversial. The County Judge shall maintain the consent agenda. At the regular and special meetings of the Quorum Court, the Quorum Court shall consider ordinances and other matters on the consent agenda. Provided, that a list of ordinances and other matters on the consent agenda which are to be considered on a particular day shall be circulated among the members of the Quorum Court the day prior to the date on which the consent agenda is to be considered. If one (1) member objects to an ordinance or other matter on the consent calendar being considered as non-controversial, the County Judge shall remove the same from the consent agenda and shall place it on the regular agenda of the Quorum Court.

Should an ordinance be placed on the consent agenda, the ordinance would still need to be read three distinctive times at three distinctive meetings before a roll call vote shall be called – unless the rules were suspended, and the ordinance was moved to a second and third reading at the same meeting.

Should the Quorum Court desire to pass these rules, I strongly encourage the Court to do so via an ordinance on three separate and distinctive readings to allow the general public time to speak in favor or against such rules. Additionally, this would allow the rule to be published and become law unless it is challenged by a citizen of Washington County.

In addition to the regular agenda the Quorum Court meetings may have a "Consent Agenda".

A Consent Agenda is defined as a body of ordinances or resolutions deemed to be non-controversial.

Items to be placed on a Consent Agenda shall adhere to the following procedure:

- A motion shall be made in committee to place the proposed item on the next Quorum Court Consent Agenda and passed unanimously by those voting. The Court Secretary shall then include that item on the next regular or special Quorum Court's Consent Agenda.
- 2. The County Judge may ask the Court Secretary to include additional items on the next regular or special Quorum Court's Consent Agenda.

Passage of Consent Agenda items at a Quorum Court meeting shall be subject to:

- 1. A list of items on the Consent Agenda shall be circulated to Quorum Court members a minimum of one day prior to the Quorum Court meeting scheduled to consider the Consent Agenda.
- 2. The Consent Agenda shall be adopted separately from the Regular Agenda. If any member or the County Judge objects to an item's placement on the Consent Agenda that item shall be removed to the regular agenda and the remaining items adopted as the Consent Agenda.
- 3. Ordinances on the Consent Agenda shall be read three times unless the rules are suspended.
- 4. All the items on the Consent Agenda will be adopted as a package with one vote by the membership.