



City of Farmington
354 W. Main Street
P.O. Box 150
Farmington, AR 72730
479-267-3865
479-267-3805 (fax)

CITY COUNCIL AGENDA
January 13, 2014

A regular meeting of the Farmington City Council will be held on
Monday, January 13, 2014 at 6:00 p.m.
City Hall
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Mayor Ernie Penn
2. Roll Call – City Clerk Kelly Penn
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes - December 9, 2013
6. Financial Reports.
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
 - a. Re-appoint Planning Commissioner: Sean Schader
9. Committee Reports
 - a. Street Committee
 - b. City Beautification Committee
 - c. Economic Development Committee
 - d. Park & Recreation Committee
 - e. Finance Committee
 - f. Historic Preservation Committee

NEW BUSINESS

10. Request approval to remove Cannon Imagerunner 50201 copier, serial number JCM049827, tag # 0017 from city inventory.
11. Request approval to purchase 2014 Chevy Tahoe for Fire Dept.
12. Ordinance No. 2014-01 – To amend Ord. No. 2010-12 to provide for compensation for the office of city attorney.
13. Ordinance No. 2014-02 – To amend ord. no. 2006-20 to provide for compensation for alderman.
14. Ordinance No. 2014-03 – To amend ord. no. 2006-22 to provide for compensation for members of the Farmington planning commission.
15. Resolution No. 2014-01 – To amend 2013 budget.
16. Discuss Holland road improvements.
17. Discuss additional property purchase for Kum & Go.
18. Discuss contribution to Ozark Regional Transit.

INFORMATIONAL ITEMS:

- A. City Business Manager Report
- B. Fire Department Report
- C. Police Department Report
- D. Building/Public Works Report
- E. Library Report
- F. Planning Commission Minutes

Minutes of the Regular Farmington City Council Meeting on December 9, 2013

The regular meeting of the Farmington City Council scheduled for Monday, December 9, 2013 was called to order at 6:00 pm by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Alderman answered to their names: Patsy Pike, Sherry Matthews, Keith Lipford, Janie Steele, Brenda Cunningham, Bobby Morgan Terry Yopp and Shelly Parsley. Also present were City Attorney Steve Tennant, City Business Manager McCarville and Financial Officer Jimmy Story. After the pledge of allegiance Mayor Penn opened the public comment portion of the meeting for citizens and there were none.

Approval of the minutes for Regular Meeting November 12, 2013 – On the motion of Alderman Yopp and seconded by Alderwoman Steele and by the consent of all members present, the minutes were approved and filed by the city clerk. (8/0)

Financial Report – City Clerk Penn advised that city sales tax was up \$6,253.25 and county sales tax was up \$1700.65 for a total increase \$7953.90.

Entertain a motion to read all Ordinances and Resolutions by title only - On the motion of Alderman Yopp and seconded by Alderman Morgan and by the consent of all members present (8/0), it was approved.

Proclamations, Special Announcements, Committee/Commission Appointments - Mayor Penn advised the city council there would be a change order needed for the library project in the amount of \$9,843.98. - On the motion of Alderwoman Steele and seconded by Alderwoman Cunningham and by the consent of all members present (8/0), it was approved.

Committee Reports

Street Committee – Mayor Penn advised Floyd Shelley is in charge of Public Works Department.

City Beautification Committee - Alderwoman Cunningham advised the Christmas lights are up and working.

Parks & Recreation Committee – Alderwoman Mathews advised the brick project at the sports complex is complete.

Historical Preservation Committee – Alderwoman Steele advised they are in the writing phase of the project and they are meeting with someone from the Washington County Historical Society.

New Business

Request approval to destroy records for 2007 & 2008

A motion was made by Alderman Yopp and seconded by Alderman Lipford to destroy said items and by the consent of all members present (8/0), it was approved.

Request from Ozark Regional Transit to address the City Council.

Joel Gardner, General Manager addressed the council regarding route changes and requested a possible increase in funding from the city. The council will revisit the item at another meeting when more information is available.

Request approval of contract with EDA

A motion was made by Alderman Yopp and seconded by Alderwoman Mathews to approve the EDA (Earthplan Design Alternatives) contract in the amount of \$10,000.00 and by the consent of all members present (8/0), it was approved.

Resolution 2013-06 Adopt Municipal Budget for 2014

A motion was made to approve Resolution 2013-06 by Alderman Yopp and seconded by Alderwoman Cunningham and by the consent of all members present (8/0), it was approved.

Resolution 2013-07 A Resolution expressing the willingness of the City of Farmington to utilize Federal-Aid Transportation Alternatives Program Funds

A motion was made to approve Resolution 2013-07 by Alderman Yopp and seconded by Alderwoman Steele and by the consent of all members present (8/0), it was approved.

Request approval to purchase computer program for Police Department.

A motion was made to approve purchase of the computer program in the amount of \$19,500.00 by Alderman Yopp and seconded by Alderwoman Steele and by the consent of all members present (8/0), it was approved.

There being no further business to come before the council, and on the motion of Alderman Yopp and seconded by Alderman Lipford and by the consent of all members present, the meeting adjourned at 6:57 p.m., until the next regularly scheduled meeting to be held Monday, January 13, 2013 at 6:00 p.m. in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

Mayor Ernie Penn

City Clerk Kelly Penn

GENERAL FUND
Balance Sheet
12/31/13

Book Value
Dec 2013
Actual

Assets

Current Assets

Cash

CATASTROPHIC MONEY MARKET	136,136.20
GENERAL FUND CHECKING ACCT	214,867.79
GENERAL FUND MONEY MARKET	2,000,000.00
Total Current Assets	<u>\$2,351,003.99</u>
Total Assets	<u>\$2,351,003.99</u>

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	431,617.65
FUND BALANCE	1,919,386.34
Total Fund Balance	<u>\$2,351,003.99</u>
Total Liabilities and Equity	<u>\$2,351,003.99</u>

GENERAL FUND
SALES TAX REPORT
12/01/13 to 12/31/13

	Dec 2013	Dec 2012
	Dec 2013	Dec 2012
	Actual	Actual

Revenue

ALCOHOL SALES TAX	100.15	92.00
CITY SALES TAX REVENUES	27,671.20	26,507.67
SALES TAX - OTHER	77,710.95	74,406.68
STREET CITY SALES TAX	9,223.74	8,835.90
Total Revenue	\$114,706.04	\$109,842.25
Total Gross Profit	\$114,706.04	\$109,842.25
Total Net Income (Loss) From Operations	\$114,706.04	\$109,842.25
Total Net Income (Loss)	\$114,706.04	\$109,842.25

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Dec 2013 Actual	Jan 2013 Dec 2013 Budget	Jan 2013 Dec 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT REVENUE	790.00	600.00	190.00	600.00	190.00
ACT 833	19,254.70	14,600.00	4,654.70	14,600.00	4,654.70
ALCOHOL SALES TAX	1,098.75	600.00	498.75	600.00	498.75
ANIMAL CONTROL REVENUE	2,800.00	2,500.00	300.00	2,500.00	300.00
BUILDING INSPECTION FEES	86,874.90	15,000.00	71,874.90	15,000.00	71,874.90
BUSINESS LICENSES	4,950.00	5,000.00	(50.00)	5,000.00	(50.00)
CITY COURT FINES	67,618.07	80,000.00	(12,381.93)	80,000.00	(12,381.93)
CITY SALES TAX REVENUES	339,451.10	305,000.00	34,451.10	305,000.00	34,451.10
COUNTY TURNBACK	398,994.60	373,000.00	25,994.60	373,000.00	25,994.60
DEVELOPMENT FEES	9,758.50	1,000.00	8,758.50	1,000.00	8,758.50
FRANCHISE FEES	324,048.78	273,538.00	50,510.78	273,538.00	50,510.78
GARAGE SALE PERMITS	3,660.00	3,500.00	160.00	3,500.00	160.00
GRANTS	7,667.93		7,667.93		7,667.93
INTEREST REVENUES	1,698.69	2,000.00	(301.31)	2,000.00	(301.31)
MISCELLANEOUS REVENUES	97,433.85	1,200.00	96,233.85	1,200.00	96,233.85
PARK RENTAL	1,280.00	1,200.00	80.00	1,200.00	80.00
SALES TAX - OTHER	950,916.46	886,000.00	64,916.46	886,000.00	64,916.46
SPORTS COMPLEX FEES	58,473.15	56,000.00	2,473.15	56,000.00	2,473.15
SRO REIMBURSEMENT REVE	28,392.16	31,000.00	(2,607.84)	31,000.00	(2,607.84)
STATE TURNBACK	98,293.91	95,000.00	3,293.91	95,000.00	3,293.91
Revenue	\$2,503,455.55	\$2,146,738.00	\$356,717.55	\$2,146,738.00	356,717.55
Revenue Less Expenditures	\$2,503,455.55	\$2,146,738.00		\$2,146,738.00	
Net Change in Fund Balance	\$2,503,455.55	\$2,146,738.00		\$2,146,738.00	

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Dec 2013 Actual	Jan 2013 Dec 2013 Budget	Jan 2013 Dec 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERVICES EXPE	84,528.48	90,000.00	(5,471.52)	90,000.00	(5,471.52)
ADVERTISING EXPENSE	984.62	2,500.00	(1,515.38)	2,500.00	(1,515.38)
BUILDING MAINT & CLEANIN	30,948.06	50,000.00	(19,051.94)	50,000.00	(19,051.94)
CAPITAL IMPROVEMENT	276,361.48		276,361.48		276,361.48
INSURANCES EXPENSE	23,769.30	22,000.00	1,769.30	22,000.00	1,769.30
LEGAL FEES		10,000.00	(10,000.00)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXP	16,476.79	22,000.00	(5,523.21)	22,000.00	(5,523.21)
MISCELLANEOUS EXPENSE	6,778.06	2,000.00	4,778.06	2,000.00	4,778.06
NEW EQUIPMENT PURCHASE	13,510.23	16,000.00	(2,489.77)	16,000.00	(2,489.77)
PAYROLL EXP - CITY ATTRNY	27,569.28	27,295.00	274.28	27,295.00	274.28
PAYROLL EXP - ELECTED OFF	51,345.01	56,500.00	(5,154.99)	56,500.00	(5,154.99)
PAYROLL EXP - REGULAR	189,147.89	191,000.00	(1,852.11)	191,000.00	(1,852.11)
PLANNING COMMISSION	7,427.85	12,000.00	(4,572.15)	12,000.00	(4,572.15)
POSTAGE EXPENSE	560.22	4,000.00	(3,439.78)	4,000.00	(3,439.78)
PROFESSIONAL SERVICES	34,750.05	41,518.00	(6,767.95)	41,518.00	(6,767.95)
REPAIR & MAINT - OFFICE E	1,639.48	6,000.00	(4,360.52)	6,000.00	(4,360.52)
TECHNICAL SUPPORT	5,304.71	6,000.00	(695.29)	6,000.00	(695.29)
TRAVEL, TRAINING & MEETI	8,754.92	15,000.00	(6,245.08)	15,000.00	(6,245.08)
UTILITIES EXPENSES	34,152.20	42,000.00	(7,847.80)	42,000.00	(7,847.80)
Expenses	\$814,008.63	\$615,813.00	\$198,195.63	\$615,813.00	198,195.63
Revenue Less Expenditures	(\$814,008.63)	(\$615,813.00)		(\$615,813.00)	
Net Change in Fund Balance	(\$814,008.63)	(\$615,813.00)		(\$615,813.00)	

GENERAL FUND
Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Dec 2013 Actual	Jan 2013 Dec 2013 Budget	Jan 2013 Dec 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	1,996.17	2,430.00	(433.83)	2,430.00	(433.83)
MATERIALS & SUPPLIES EXP	505.41	600.00	(94.59)	600.00	(94.59)
NEW EQUIPMENT PURCHASE		800.00	(800.00)	800.00	(800.00)
PAYROLL EXP - REGULAR	42,827.50	45,400.00	(2,572.50)	45,400.00	(2,572.50)
PROFESSIONAL SERVICES	13,282.00	16,100.00	(2,818.00)	16,100.00	(2,818.00)
REPAIR & MAINT - EQUIPME	90.52	500.00	(409.48)	500.00	(409.48)
TELECOMMUNICATION EXPE	1,343.74	1,000.00	343.74	1,000.00	343.74
TRAVEL, TRAINING & MEETI	125.00	500.00	(375.00)	500.00	(375.00)
UNIFORMS/GEAR EXPENSE	500.00	728.00	(228.00)	728.00	(228.00)
Expenses	\$60,670.34	\$68,058.00	(\$7,387.66)	\$68,058.00	(7,387.66)
Revenue Less Expenditures	(\$60,670.34)	(\$68,058.00)		(\$68,058.00)	
Net Change in Fund Balance	(\$60,670.34)	(\$68,058.00)		(\$68,058.00)	

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Dec 2013 Actual	Jan 2013 Dec 2013 Budget	Jan 2013 Dec 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	1,982.93	3,000.00	(1,017.07)	3,000.00	(1,017.07)
MATERIALS & SUPPLIES EXP	221.50	1,000.00	(778.50)	1,000.00	(778.50)
PAYROLL EXP - REGULAR	77,276.08	84,600.00	(7,323.92)	84,600.00	(7,323.92)
REPAIR & MAINT - EQUIPME	180.01	1,000.00	(819.99)	1,000.00	(819.99)
TELECOMMUNICATION EXPE	1,348.12	1,600.00	(251.88)	1,600.00	(251.88)
TRAVEL, TRAINING & MEETI	1,593.79	2,500.00	(906.21)	2,500.00	(906.21)
UNIFORMS/GEAR EXPENSE	717.73	1,000.00	(282.27)	1,000.00	(282.27)
Expenses	\$83,320.16	\$94,700.00	(\$11,379.84)	\$94,700.00	(11,379.84)
Revenue Less Expenditures	(\$83,320.16)	(\$94,700.00)		(\$94,700.00)	
Net Change in Fund Balance	(\$83,320.16)	(\$94,700.00)		(\$94,700.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Dec 2013 Actual	Jan 2013 Dec 2013 Budget	Jan 2013 Dec 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
FIRE DEPT					
Expenses					
FUEL EXPENSES	6,519.13	7,500.00	(980.87)	7,500.00	(980.87)
HAZMAT EXPENSES	2,270.12	2,400.00	(129.88)	2,400.00	(129.88)
MATERIALS & SUPPLIES EXP	5,229.53	7,000.00	(1,770.47)	7,000.00	(1,770.47)
MISCELLANEOUS EXPENSE		500.00	(500.00)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	3,950.00	4,000.00	(50.00)	4,000.00	(50.00)
PAYROLL EXP - REGULAR	200,938.50	209,850.00	(8,911.50)	209,850.00	(8,911.50)
REPAIR & MAINT - EQUIPME	1,769.01	3,000.00	(1,230.99)	3,000.00	(1,230.99)
REPAIR & MAINT - TRUCK	1,985.83	5,000.00	(3,014.17)	5,000.00	(3,014.17)
TELECOMMUNICATION EXPE	2,353.44	4,000.00	(1,646.56)	4,000.00	(1,646.56)
TRAVEL, TRAINING & MEETI	3,393.18	4,000.00	(606.82)	4,000.00	(606.82)
UNIFORMS/GEAR EXPENSE	8,699.91	11,162.00	(2,462.09)	11,162.00	(2,462.09)
Expenses	\$237,108.65	\$258,412.00	(\$21,303.35)	\$258,412.00	(21,303.35)
Revenue Less Expenditures	(\$237,108.65)	(\$258,412.00)		(\$258,412.00)	
Net Change in Fund Balance	(\$237,108.65)	(\$258,412.00)		(\$258,412.00)	

GENERAL FUND
Statement of Revenue and Expenditures

Account	Year-To-Date Jan 2013 Dec 2013 Actual	Year-To-Date Jan 2013 Dec 2013 Budget	Year-To-Date Jan 2013 Dec 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUPPLIES EXP	406.81	2,100.00	(1,693.19)	2,100.00	(1,693.19)
MISCELLANEOUS EXPENSE		400.00	(400.00)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		3,000.00	(3,000.00)	3,000.00	(3,000.00)
PAYROLL EXP - REGULAR	84,764.68	89,760.00	(4,995.32)	89,760.00	(4,995.32)
SPECIAL COURT COSTS	5,519.00	6,000.00	(481.00)	6,000.00	(481.00)
TRAVEL, TRAINING & MEETI	50.00	1,950.00	(1,900.00)	1,950.00	(1,900.00)
Expenses	\$90,740.49	\$103,210.00	(\$12,469.51)	\$103,210.00	(12,469.51)
Revenue Less Expenditures	(\$90,740.49)	(\$103,210.00)		(\$103,210.00)	
Net Change in Fund Balance	(\$90,740.49)	(\$103,210.00)		(\$103,210.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Dec 2013 Actual	Jan 2013 Dec 2013 Budget	Jan 2013 Dec 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EXPENSES	474.89	1,000.00	(525.11)	1,000.00	(525.11)
DRUG TASK FORCE	1,500.00	2,000.00	(500.00)	2,000.00	(500.00)
FUEL EXPENSES	32,735.63	37,500.00	(4,764.37)	37,500.00	(4,764.37)
MATERIALS & SUPPLIES EXP	32,259.21	25,114.00	7,145.21	25,114.00	7,145.21
MISCELLANEOUS EXPENSE		1,000.00	(1,000.00)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE	30,569.08	32,000.00	(1,430.92)	32,000.00	(1,430.92)
PAYROLL EXP - REGULAR	513,921.42	577,000.00	(63,078.58)	577,000.00	(63,078.58)
PAYROLL EXP - SRO	52,952.15	64,430.00	(11,477.85)	64,430.00	(11,477.85)
REPAIR & MAINT - AUTOMOB	10,412.42	20,000.00	(9,587.58)	20,000.00	(9,587.58)
REPAIR & MAINT - EQUIPME	965.47	1,500.00	(534.53)	1,500.00	(534.53)
REPAIR & MAINT - OFFICE E	53.85		53.85		53.85
TELECOMMUNICATION EXPE	2,271.39	2,500.00	(228.61)	2,500.00	(228.61)
TRAVEL, TRAINING & MEETI	3,686.42	3,500.00	186.42	3,500.00	186.42
UNIFORMS/GEAR EXPENSE	8,491.81	8,000.00	491.81	8,000.00	491.81
Expenses	\$690,293.74	\$775,544.00	(\$85,250.26)	\$775,544.00	(85,250.26)
Revenue Less Expenditures	(\$690,293.74)	(\$775,544.00)		(\$775,544.00)	
Net Change in Fund Balance	(\$690,293.74)	(\$775,544.00)		(\$775,544.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013	Jan 2013	Jan 2013	Jan 2013	Jan 2013
	Dec 2013	Dec 2013	Dec 2013	Dec 2013	Dec 2013
	Actual	Budget	Variance		Variance
LIBRARY					
Expenses					
LIBRARY TRANSFER	20,494.00	20,494.00		20,494.00	
Expenses	\$20,494.00	\$20,494.00		\$20,494.00	
Revenue Less Expenditures	(\$20,494.00)	(\$20,494.00)		(\$20,494.00)	
Net Change in Fund Balance	(\$20,494.00)	(\$20,494.00)		(\$20,494.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Dec 2013 Actual	Jan 2013 Dec 2013 Budget	Jan 2013 Dec 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
PARKS DEPT					
Expenses					
FUEL EXPENSES	2,305.16	2,200.00	105.16	2,200.00	105.16
MATERIALS & SUPPLIES EXP	1,710.46	5,000.00	(3,289.54)	5,000.00	(3,289.54)
MISCELLANEOUS EXPENSE		1,500.00	(1,500.00)	1,500.00	(1,500.00)
NEW EQUIPMENT PURCHASE	9,999.00	12,000.00	(2,001.00)	12,000.00	(2,001.00)
PAYROLL EXP - REGULAR	37,700.60	46,410.00	(8,709.40)	46,410.00	(8,709.40)
PAYROLL EXP - SPORTS COM	48,570.34	51,500.00	(2,929.66)	51,500.00	(2,929.66)
PROFESSIONAL SERVICES		1,000.00	(1,000.00)	1,000.00	(1,000.00)
REPAIR & MAINT - EQUIPME	135.00	2,000.00	(1,865.00)	2,000.00	(1,865.00)
SPORTS PARK FUEL	1,829.28	2,000.00	(170.72)	2,000.00	(170.72)
SPORTS PARK MATERIALS	8,473.25	12,000.00	(3,526.75)	12,000.00	(3,526.75)
SPORTS PARK NEW EQUIP	15,498.00	5,000.00	10,498.00	5,000.00	10,498.00
SPORTS PARK PROF SERV	37,472.82	30,000.00	7,472.82	30,000.00	7,472.82
SPORTS PARK REPAIR/MAIN	392.51	1,197.00	(804.49)	1,197.00	(804.49)
SPORTS PARK UNIFORMS	717.06	750.00	(32.94)	750.00	(32.94)
SPORTS PARK UTILITIES	20,340.20	35,000.00	(14,659.80)	35,000.00	(14,659.80)
UNIFORMS/GEAR EXPENSE	500.00	750.00	(250.00)	750.00	(250.00)
UTILITIES EXPENSES	2,250.79	2,200.00	50.79	2,200.00	50.79
Expenses	\$187,894.47	\$210,507.00	(\$22,612.53)	\$210,507.00	(22,612.53)
Revenue Less Expenditures	(\$187,894.47)	(\$210,507.00)		(\$210,507.00)	
Net Change in Fund Balance	(\$187,894.47)	(\$210,507.00)		(\$210,507.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Dec 2013 Actual	Jan 2013 Dec 2013 Budget	Jan 2013 Dec 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALES TAX	113,150.35		113,150.35		113,150.35
STREET COUNTY TURNBACK	43,757.09		43,757.09		43,757.09
Revenue	\$156,907.44		\$156,907.44		156,907.44
Expenses					
STREET CITY SALE TAX	113,150.35		113,150.35		113,150.35
STREET COUNTY TURNBACK	43,757.09		43,757.09		43,757.09
Expenses	\$156,907.44		\$156,907.44		156,907.44

STREET FUND
Balance Sheet
12/31/13

Book Value
Dec 2013
Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	357,445.45
STREET FUND MONEY MARKET	2,506.80
Total Current Assets	<u>\$359,952.25</u>
Total Assets	<u>\$359,952.25</u>

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(326,698.29)
FUND BALANCE	686,650.54
Total Fund Balance	<u>\$359,952.25</u>
Total Liabilities and Equity	<u>\$359,952.25</u>

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2013 Dec 2013 Actual	Year-To-Date Jan 2013 Dec 2013 Budget	Year-To-Date Jan 2013 Dec 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	103.32	200.00	(96.68)	200.00	(96.68)
MISCELLANEOUS REVENUES	2,955.48	100.00	2,855.48	100.00	2,855.48
STREET CITY SALES TAX	113,150.34	102,000.00	11,150.34	102,000.00	11,150.34
STREET COUNTY TURNBACK	43,757.09	29,794.00	13,963.09	29,794.00	13,963.09
STREET STATE TURNBACK	306,376.23	266,500.00	39,876.23	266,500.00	39,876.23
Revenue	\$466,342.46	\$398,594.00	\$67,748.46	\$398,594.00	67,748.46
Expenses					
FUEL EXPENSES	7,324.86	8,500.00	(1,175.14)	8,500.00	(1,175.14)
INSURANCES EXPENSE	4,674.54	2,300.00	2,374.54	2,300.00	2,374.54
MATERIALS & SUPPLIES EXPENSE	12,006.35	13,000.00	(993.65)	13,000.00	(993.65)
MISCELLANEOUS EXPENSE	3,830.25	494.00	3,336.25	494.00	3,336.25
NEW EQUIPMENT PURCHASE	43,084.99	5,000.00	38,084.99	5,000.00	38,084.99
PAYROLL EXP - REGULAR	127,055.61	144,000.00	(16,944.39)	144,000.00	(16,944.39)
PROFESSIONAL SERVICES	2,189.00	10,000.00	(7,811.00)	10,000.00	(7,811.00)
REPAIR & MAINT - EQUIPMENT	12,807.19	10,000.00	2,807.19	10,000.00	2,807.19
STREET LIGHTS	46,074.05	45,000.00	1,074.05	45,000.00	1,074.05
STREET/ROAD REPAIRS	44,340.13	150,500.00	(106,159.87)	150,500.00	(106,159.87)
TELECOMMUNICATION EXPENSES	2,087.82	1,800.00	287.82	1,800.00	287.82
TRAVEL, TRAINING & MEETINGS	461.00	1,000.00	(539.00)	1,000.00	(539.00)
UNIFORMS/GEAR EXPENSE	1,731.00	2,000.00	(269.00)	2,000.00	(269.00)
UTILITIES EXPENSES	4,991.00	5,000.00	(9.00)	5,000.00	(9.00)
Expenses	\$312,657.79	\$398,594.00	(\$85,936.21)	\$398,594.00	(85,936.21)
Revenue Less Expenditures	\$153,684.67				
Net Change in Fund Balance	\$153,684.67				

Fund Balances

Beginning Fund Balance	206,267.58
Net Change in Fund Balance	153,684.67
Ending Fund Balance	359,952.25

LIBRARY FUND
Balance Sheet
12/31/13

Book Value
Dec 2013
Actual

Assets

Current Assets

Cash

LIBRARY CHECKING ACCT	35,961.40
Total Current Assets	\$35,961.40
Total Assets	\$35,961.40

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(8,599.32)
FUND BALANCE	44,560.72
Total Fund Balance	\$35,961.40
Total Liabilities and Equity	\$35,961.40

LIBRARY FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2013 Dec 2013 Actual	Year-To-Date Jan 2013 Dec 2013 Budget	Year-To-Date Jan 2013 Dec 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	3,321.95	3,000.00	321.95	3,000.00	321.95
GRANTS	10,000.00		10,000.00		10,000.00
INTEREST REVENUES	47.31		47.31		47.31
MISCELLANEOUS REVENUES	1,578.59		1,578.59		1,578.59
TRANS FROM GENERAL FUND	20,494.00	20,494.00		20,494.00	
WASHINGTON CO LIBRARY REVE	138,441.96	138,442.00	(0.04)	138,442.00	(0.04)
Revenue	\$173,883.81	\$161,936.00	\$11,947.81	\$161,936.00	11,947.81
Expenses					
BOOKS AND MEDIA	29,266.53	35,000.00	(5,733.47)	35,000.00	(5,733.47)
INSURANCES EXPENSE	1,872.00	900.00	972.00	900.00	972.00
LIBRARY RESERVE		36.00	(36.00)	36.00	(36.00)
MATERIALS & SUPPLIES EXPENSE	3,776.11	5,200.00	(1,423.89)	5,200.00	(1,423.89)
MISCELLANEOUS EXPENSE	5,000.00	400.00	4,600.00	400.00	4,600.00
NEW EQUIPMENT PURCHASE		2,000.00	(2,000.00)	2,000.00	(2,000.00)
PAYROLL EXP - REGULAR	102,937.29	107,500.00	(4,562.71)	107,500.00	(4,562.71)
POSTAGE EXPENSE	384.40	400.00	(15.60)	400.00	(15.60)
PROGRAMS EXPENSE	255.25	500.00	(244.75)	500.00	(244.75)
TECHNICAL SUPPORT	270.00	1,500.00	(1,230.00)	1,500.00	(1,230.00)
TRANS TO GENERAL FUND	80,247.22		80,247.22		80,247.22
TRAVEL, TRAINING & MEETINGS	44.08	500.00	(455.92)	500.00	(455.92)
UTILITIES EXPENSES	8,439.93	8,000.00	439.93	8,000.00	439.93
Expenses	\$232,492.81	\$161,936.00	\$70,556.81	\$161,936.00	70,556.81
Revenue Less Expenditures	(\$58,609.00)				
Net Change in Fund Balance	(\$58,609.00)				

Fund Balances

Beginning Fund Balance	94,570.40
Net Change in Fund Balance	(58,609.00)
Ending Fund Balance	35,961.40



City of Farmington
354 W. Main Street
P.O. Box 150
Farmington, AR 72730
479-267-3865
479-267-3805 (fax)

MEMO

To: Farmington City Council
Ernie Penn, Mayor
Kelly Penn, City Clerk
From: Melissa McCarville
Re: Remove Cannon Imagerunner 50201 copier
Date: January 13, 2014

Recommendation

Requesting the removal of the Cannon Imagerunner 50201 Copier, Serial number JCM049827, tag number 0017 from City inventory.

Background

Copier needed repairs that would cost over \$2000.00 and would no longer be under warranty.

Budget Impact

This copier was replaced out of the 2013 budget. No impact on 2014 budget.



City of Farmington
354 W. Main Street
P.O. Box 150
Farmington, AR 72730
479-267-3865
479-267-3805 (fax)

MEMO

To: Farmington City Council
Ernie Penn, Mayor
Kelly Thomas, City Clerk

From: Mark Cunningham
Re: Approval of purchase of 2014 Chevy Tahoe
Date: 1/13/2014

Recommendation

I would like the council to approve the purchase of the budgeted State bid 2014 Chevy Tahoe and to pay no more than the budgeted price of 30,000.

Background

I have budgeted for a Chevy Tahoe for this year, so I called the dealers that had the state bids on when to order one and they told me that you could not find any 2014 models since they had already stopped production of them and everyone wanted one and there were none to be found. They told me that the 2015 bid hasn't even been awarded yet, and it would be the end of the year before you could even get one of them and it would cost quite a bit more than the 2014 models. I asked them to do a search and found out that there were only 3 in the United States and one was in Rogers Arkansas at George Nunnally's in Rogers, so I called Nunnally's and they said that I could purchase it and they would hold it until the city council could meet and approve the purchase.

Budget Impact

This is a budgeted item

ORDINANCE NO. 2014-01

AN ORDINANCE TO AMEND ORDINANCE NO. 2010-12 TO PROVIDE FOR COMPENSATION FOR THE OFFICE OF CITY ATTORNEY OF THE CITY OF FARMINGTON

WHEREAS, the city council of the City of Farmington may specify pay for the city attorney as the council may desire in accordance with Arkansas Code Annotated §14-43-410. The pay may include salary, hourly fees, costs, fees, or other like compensation, in combination or singularly, as the council may deem appropriate; and

WHEREAS, the duties of the city attorney include, but are not limited to, research and preparation of memorandums, ordinances and resolutions, attendance at the city council and planning commission meetings, both regular and special meetings; the prosecution and defense on behalf of the city in state and federal courts, representation before all administrative and regulatory agencies; arbitration and mediation, representation and negotiations in contractual matters, preparation of contracts and all instruments necessary for the operations of the municipality; and the prosecution of violations of city ordinances and misdemeanor offenses in the Farmington City Court and cases appealed to the Washington County Circuit Court; and

WHEREAS, it is necessary and proper by this ordinance to provide fair and reasonable compensation and expenses.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FARMINGTON, ARKANSAS:

Section 1: Base Salary. The Office of the City Attorney shall receive a salary of \$47,250 per year commencing January 1, 2014 for all expenses, duties and services performed, except those services and expenses described in Section 2.

Section 2: Additional Compensation and Expenses. Compensation shall be at a rate of \$180 per hour for prosecution and defense on behalf of the city in state and federal courts, representation before administrative and regulatory agencies; arbitration and mediation, and jury trials in cases appealed to the Washington County Circuit Court from the Farmington City Court. The city attorney shall also be reimbursed for long distance phone expenses, photocopy expense, postage and travel expenses associated with the services described in this section.

Section 3: Repealing Clause. All other ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4: Severability Clause. In the event any part of this ordinance is declared inoperative or invalid as a result of a statute or judicial decision, then only that portion expressly so declared to be inoperative or invalid shall be affected thereby and all other provisions hereof shall remain in full force and effect.

Section 5: Effective Date. That the City Council of the City of Farmington, Arkansas further determines that this ordinance is necessary to provide for fair and reasonable compensation and expenses for the Office of the City Attorney in the City of Farmington commencing January 1, 2014; therefore, an emergency is declared and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 13th day of January, 2014.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk

ORDINANCE NO. 2014-02

AN ORDINANCE TO AMEND ORDINANCE NO. 2006-20 TO PROVIDE FOR
COMPENSATION FOR ALDERMEN OF THE CITY OF FARMINGTON

WHEREAS, the members of the City Council of the City of Farmington, pursuant to Arkansas Code Annotated §14-43-409, shall receive such salary as the council may designate; and

WHEREAS, it is necessary and proper by this ordinance to provide fair and reasonable compensation;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FARMINGTON, ARKANSAS:

Section 1: Base Salary. Farmington City Aldermen shall receive compensation in the amount of \$200 for the attendance of regular meetings, and \$125 for attending special meetings of the city council. Farmington City Aldermen must attend the regular and special meetings to be compensated.

Section 2: Repealing Clause. All other ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 3: Severability Clause. In the event any part of this ordinance is declared inoperative or invalid as a result of a statute or judicial decision, then only that portion expressly so declared to be inoperative or invalid shall be affected thereby and all other provisions hereof shall remain in full force and effect.

Section 4: Effective Date. That the City Council of the City of Farmington, Arkansas further determines that this ordinance is necessary to provide for fair and reasonable compensation for council members commencing January 1, 2014; therefore, an emergency is declared and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 13th day of January, 2014.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk

ORDINANCE NO. 2014-03

AN ORDINANCE TO AMEND ORDINANCE NO. 2006-22 TO PROVIDE FOR
COMPENSATION FOR MEMBERS OF THE FARMINGTON PLANNING
COMMISSION

WHEREAS, the members of the Farmington Planning Commission, pursuant to Arkansas Code Annotated §14-56-409, shall be entitled to receive such compensation as may be authorized by the governing body; and

WHEREAS, it is necessary and proper by this ordinance to provide fair and reasonable compensation;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FARMINGTON, ARKANSAS:

Section 1: Base Salary. Members of the Farmington Planning Commission shall receive compensation in the amount of \$150 for the attendance of regular meetings, and \$75 for attending special meetings of the planning commission. Members of the planning commission must attend the regular and special meetings to be compensated.

Section 2: Repealing Clause. All other ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 3: Severability Clause. In the event any part of this ordinance is declared inoperative or invalid as a result of a statute or judicial decision, then only that portion expressly so declared to be inoperative or invalid shall be affected thereby and all other provisions hereof shall remain in full force and effect.

Section 4: Effective Date. That the City Council of the City of Farmington, Arkansas further determines that this ordinance is necessary to provide for fair and reasonable compensation for members of the Farmington Planning Commission commencing January 1, 2014; therefore, an emergency is declared and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 13th day of January, 2014.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk

RESOLUTION NO. 2014-01

A RESOLUTION PROVIDING FOR THE ADOPTION OF THE AMENDED BUDGET FOR THE CITY OF FARMINGTON, ARKANSAS FOR THE 12 MONTHS BEGINNING JANUARY 1, 2013 AND ENDING DECEMBER 31, 2013; APPROPRIATING MONEY FOR EACH ITEM, AND FOR OTHER PURPOSES.

Whereas, it is necessary to amend the budget to reflect actual revenues and expenditures at year end;

Now therefore, be it resolved by the City Council of the City of Farmington, Arkansas:

Section 1: This resolution shall be known as the budget amendment resolution for the City of Farmington for the twelve (12) month period beginning January 1, 2013 and ending December 31, 2013. The attached budget amendment is incorporated herein as if set out word for word and figure for figure to reflect actual revenues and expenditures as set forth on the succeeding pages described in Exhibit "A", which is attached hereto and incorporated by reference.

Section 2: If any provision of this resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the resolution which can be given effect without the invalid provisions or application, and to this end the provisions of this resolution are declared to be severable.

Passed and approved this 13th day of January, 2014.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk

Exhibit "A"

BUDGET AMENDED 2013

DEPARTMENT	BUDGET 2013	AMENDED 2013	DIFFERENCE
ADMINISTRATIVE	\$ 615,813.00	\$ 675,675.00	\$ 59,862.00
POLICE DEPT	\$ 775,544.00	\$ 775,544.00	\$ -
FIRE DEPT	\$ 258,412.00	\$ 258,412.00	\$ -
COURT	\$ 103,210.00	\$ 103,210.00	\$ -
ANIMAL CONTROL	\$ 68,058.00	\$ 68,058.00	\$ -
BUILDING INSPECTION	\$ 94,700.00	\$ 94,700.00	\$ -
PARKS DEPT	\$ 210,507.00	\$ 210,507.00	\$ -
LIBRARY	\$ 20,494.00	\$ 20,494.00	\$ -
TOTAL GENERAL FUND			\$ 59,862.00
STREET BUDGET	\$ 398,594.00	\$ 398,594.00	\$ -
LIBRARY	\$ 161,936.00	\$ 244,108.22	\$ 82,172.22
GRAND TOTAL			142,034.22
New Library and Remodel Move			
TRANSFERRED	\$ 478,144.58	BACK TO MONEY MKT	

GENERAL BUDGET TOTAL WORK SHEET

ITEM	INCOME ACTUAL	BUGET 2013	AMOUNT LEFT 2013 BUDGET	AMEND 2013 BUDGET
INCOME				
ACCIDENT REPORT	\$ 790.00	\$ 600.00	\$ 190.00	\$ 600.00
ACT 833	\$ 19,254.70	\$ 14,600.00	\$ 4,654.70	\$ 14,600.00
ALCOHOL TAX	\$ 1,098.75	\$ 600.00	\$ 498.75	\$ 600.00
ANIMAL CONTROL	\$ 2,800.00	\$ 2,500.00	\$ 300.00	\$ 2,500.00
BUILDING INSPECTION	\$ 86,874.90	\$ 15,000.00	\$ 71,874.90	\$ 15,000.00
BUSINESS LICENSE	\$ 4,950.00	\$ 5,000.00	\$ (50.00)	\$ 5,000.00
CHECKING CARRY/TRANSFER	\$ -		\$ -	
COURT FINES	\$ 67,618.07	\$ 80,000.00	\$ (12,381.93)	\$ 80,000.00
CITY SALES TAX	\$ 339,451.10	\$ 305,000.00	\$ 34,451.10	\$ 339,000.00
COUNTY TURNBACK	\$ 398,994.60	\$ 373,000.00	\$ 25,994.60	\$ 398,000.00
DEVELOPMENT FEE	\$ 9,758.50	\$ 1,000.00	\$ 8,758.50	\$ 1,000.00
FRANCHISE FEES	\$ 324,048.78	\$ 273,538.00	\$ 50,510.78	\$ 295,000.00
GARAGE SALE PERM	\$ 3,660.00	\$ 3,500.00	\$ 160.00	\$ 3,500.00
GRANTS	\$ 7,667.93		\$ 7,667.93	\$ -
INTEREST	\$ 1,698.69	\$ 2,000.00	\$ (301.31)	\$ 2,000.00
MISC INCOME	\$ 97,433.85	\$ 1,200.00	\$ 96,233.85	\$ 1,200.00
PARK RENTAL/DONA	\$ 1,280.00	\$ 1,200.00	\$ 80.00	\$ 1,200.00
SALES TAX	\$ 950,916.46	\$ 886,000.00	\$ 64,916.46	\$ 865,400.00
SPORTS COMPLEX FEES	\$ 58,473.15	\$ 56,000.00	\$ 2,473.15	\$ 56,000.00
SRO REMB	\$ 28,392.16	\$ 31,000.00	\$ (2,607.84)	\$ 31,000.00
STATE TURNBACK	\$ 98,293.91	\$ 95,000.00	\$ 3,293.91	\$ 95,000.00
TOTAL	\$ 2,503,455.55	\$ 2,146,738.00	\$ 356,527.55	\$ 2,206,600.00
	ACTUAL			
ANIMAL		\$ -		
FUEL	\$ 1,996.17	\$ 2,430.00	\$ (433.83)	\$ 2,430.00
MATERIALS/SUPPLIES	\$ 505.41	\$ 600.00	\$ (94.59)	\$ 600.00
NEW EQUIP	\$ -	\$ 800.00	\$ (800.00)	\$ 800.00
PAYROLL	\$ 42,827.50	\$ 45,400.00	\$ (2,572.50)	\$ 44,900.00
PROFESSIONAL SERV	\$ 13,282.00	\$ 16,100.00	\$ (2,818.00)	\$ 16,100.00
REPAIR/MAINT	\$ 90.52	\$ 500.00	\$ (409.48)	\$ 500.00
TELECOMMUNICATION	\$ 1,343.74	\$ 1,000.00	\$ 343.74	\$ 1,500.00
TRAVEL	\$ 125.00	\$ 500.00	\$ (375.00)	\$ 500.00
UNIFORMS	\$ 500.00	\$ 728.00	\$ (228.00)	\$ 728.00
SUB TOTAL ANIMAL	\$ 60,670.34	\$ 68,058.00	\$ (7,387.66)	\$ 68,058.00
BUILDING INSP				
FUEL	\$ 1,982.93	\$ 3,000.00	\$ (1,017.07)	\$ 3,000.00
MATERIALS/SUPPLIES	\$ 221.50	\$ 1,000.00	\$ (778.50)	\$ 1,000.00
PAYROLL	\$ 77,276.08	\$ 84,600.00	\$ (7,323.92)	\$ 84,600.00
REPAIR/MAINT	\$ 180.01	\$ 1,000.00	\$ (819.99)	\$ 1,000.00
TELECOMMUNICATION	\$ 1,348.12	\$ 1,600.00	\$ (251.88)	\$ 1,600.00
TRAVEL/TRAINING	\$ 1,593.79	\$ 2,500.00	\$ (906.21)	\$ 2,500.00
UNIFORMS	\$ 717.73	\$ 1,000.00	\$ (282.27)	\$ 1,000.00
SUB TOTAL BLD INSP.	\$ 83,320.16	\$ 94,700.00	\$ (11,379.84)	\$ 94,700.00

FIRE DEPARTMENT				
FUEL	\$ 6,519.13	\$ 7,500.00	\$ (980.87)	\$ 7,500.00
HAZMAT EXP	\$ 2,270.12	\$ 2,400.00	\$ (129.88)	\$ 2,400.00
MATERIALS/SUPPLIES	\$ 5,229.53	\$ 7,000.00	\$ (1,770.47)	\$ 7,000.00
MISCELLANOUS	\$ -	\$ 500.00	\$ (500.00)	\$ 500.00
NEW EQUIPMENT	\$ 3,950.00	\$ 4,000.00	\$ (50.00)	\$ 4,000.00
PAYROLL	\$ 200,938.50	\$ 209,850.00	\$ (8,911.50)	\$ 209,850.00
REPAIR/MAINT EQUIP	\$ 1,769.01	\$ 3,000.00	\$ (1,230.99)	\$ 3,000.00
REPAIR/MAINT TRUCK	\$ 1,985.83	\$ 5,000.00	\$ (3,014.17)	\$ 5,000.00
TELECOMMUNICATION	\$ 2,353.44	\$ 4,000.00	\$ (1,646.56)	\$ 4,000.00
TRAVEL	\$ 3,079.94	\$ 4,000.00	\$ (920.06)	\$ 4,000.00
UNIFORMS	\$ 8,699.91	\$ 11,162.00	\$ (2,462.09)	\$ 11,162.00
SUB TOTAL FIRE	\$ 236,795.41	\$ 258,412.00	\$ (21,616.59)	\$ 258,412.00
ADMINSTRATIVE				
ADDITIONAL SERVICE	\$ 84,258.48	\$ 90,000.00	\$ (5,741.52)	\$ 90,000.00
ADVERTISING EXP	\$ 984.62	\$ 2,500.00	\$ (1,515.38)	\$ 1,500.00
BLDG/MAINT	\$ 30,948.06	\$ 50,000.00	\$ (19,051.94)	\$ 49,000.00
CAPITAL OUTLAY	\$ 277,174.26	\$ -	\$ 277,174.26	\$ 277,175.00
INSURANCE	\$ 23,769.30	\$ 22,000.00	\$ 1,769.30	\$ 24,000.00
LEGAL EXPENSE	\$ -	\$ 10,000.00	\$ (10,000.00)	\$ -
MATERIALS/SUPPLIES	\$ 16,476.79	\$ 22,000.00	\$ (5,523.21)	\$ 17,000.00
MISC EXP	\$ 6,778.06	\$ 2,000.00	\$ 4,778.06	\$ 7,000.00
NEW EQUIP	\$ 13,510.23	\$ 16,000.00	\$ (2,489.77)	\$ 14,000.00
PAYROLL CITY ATT	\$ 27,569.28	\$ 27,295.00	\$ 274.28	\$ 28,000.00
PAYROLL ELECTED	\$ 51,345.01	\$ 56,500.00	\$ (5,154.99)	\$ 52,000.00
PAYROLL REGULAR	\$ 189,147.89	\$ 191,000.00	\$ (1,852.11)	\$ 19,000.00
PLANNING COMM	\$ 7,427.85	\$ 12,000.00	\$ (4,572.15)	\$ 8,000.00
POSTAGE	\$ 560.22	\$ 4,000.00	\$ (3,439.78)	\$ 1,000.00
PROF. SERVICE	\$ 34,750.00	\$ 41,518.00	\$ (6,768.00)	\$ 35,000.00
REPAIR/MAINT OFF	\$ 1,639.48	\$ 6,000.00	\$ (4,360.52)	\$ 2,000.00
TECHNICAL SUPP	\$ 5,304.71	\$ 6,000.00	\$ (695.29)	\$ 6,000.00
TRAVEL/TRAINING	\$ 8,754.92	\$ 15,000.00	\$ (6,245.08)	\$ 9,000.00
UTILITIES	\$ 34,152.20	\$ 42,000.00	\$ (7,847.80)	\$ 36,000.00
			\$ -	
SUB TOTAL ADMIN.	\$ 814,551.36	\$ 615,813.00	\$ 198,738.36	\$ 675,675.00
COURT				
MATERIALS/SUPPLIES	\$ 406.81	\$ 2,100.00	\$ (1,693.19)	\$ 2,100.00
MISC	\$ -	\$ 400.00	\$ (400.00)	\$ 400.00
NEW EQUIPMENT	\$ -	\$ 3,000.00	\$ (3,000.00)	\$ 3,000.00
PAYROLL	\$ 84,764.68	\$ 89,760.00	\$ (4,995.32)	\$ 89,760.00
SPEC. COURT COST	\$ 5,519.00	\$ 6,000.00	\$ (481.00)	\$ 6,000.00
TRAVEL	\$ 50.00	\$ 1,950.00	\$ (1,900.00)	\$ 1,950.00
SUB TOTAL COURT	\$ 90,740.49	\$ 103,210.00	\$ (12,469.51)	\$ 103,210.00
POLICE				
BREATHAYLZER	\$ 474.89	\$ 1,000.00	\$ (525.11)	\$ 1,000.00
DRUG TASK FORCE	\$ 1,500.00	\$ 2,000.00	\$ (500.00)	\$ 1,500.00
FUEL	\$ 32,735.63	\$ 37,500.00	\$ (4,764.37)	\$ 34,000.00

MATERIALS/SUPPLIES	\$ 32,259.21	\$ 25,114.00	\$ 7,145.21	\$ 33,114.00
MISC	\$ -	\$ 1,000.00	\$ (1,000.00)	\$ -
NEW EQUIPMENT	\$ 30,569.08	\$ 32,000.00	\$ (1,430.92)	\$ 31,000.00
PAYROLL REGULAR	\$ 513,921.42	\$ 577,000.00	\$ (63,078.58)	\$ 574,300.00
PAYROLL SRO	\$ 52,952.15	\$ 64,430.00	\$ (11,477.85)	\$ 64,430.00
REPAIR/MAINT AUTO	\$ 10,412.42	\$ 20,000.00	\$ (9,587.58)	\$ 20,000.00
REPAIR/MAINT EQUIP	\$ 1,019.32	\$ 1,500.00	\$ (480.68)	\$ 1,500.00
TELECOMMUNICATION	\$ 2,271.39	\$ 2,500.00	\$ (228.61)	\$ 2,500.00
TRAVEL	\$ 3,686.42	\$ 3,500.00	\$ 186.42	\$ 3,700.00
UNIFORMS	\$ 8,491.81	\$ 8,000.00	\$ 491.81	\$ 8,500.00
SUB TOTAL POLICE	\$ 690,293.74	\$ 775,544.00	\$ (85,250.26)	\$ 775,544.00
LIBRARY EXP		\$ 20,494.00	\$ (20,494.00)	\$ 20,494.00
SUB TOTAL LIBRARY	\$ -	\$ 20,494.00	\$ (20,494.00)	\$ 20,494.00
PARKS				
FUEL	\$ 2,305.16	\$ 2,200.00	\$ 105.16	\$ 2,400.00
MATERIALS/SUPPLIES	\$ 1,710.46	\$ 5,000.00	\$ (3,289.54)	\$ 5,000.00
MISC	\$ -	\$ 1,500.00	\$ (1,500.00)	\$ 1,500.00
NEW EQUIPMENT	\$ 9,999.00	\$ 12,000.00	\$ (2,001.00)	\$ 10,000.00
PAYROLL	\$ 37,700.60	\$ 46,410.00	\$ (8,709.40)	\$ 46,000.00
PAYROLL SPORTS	\$ 48,570.34	\$ 51,500.00	\$ (2,929.66)	\$ 51,500.00
PROFESSIONAL SER	\$ -	\$ 1,000.00	\$ (1,000.00)	\$ -
REPAIR/MAINT EQUIP	\$ 135.00	\$ 2,000.00	\$ (1,865.00)	\$ 1,000.00
SPORTS PARK FUEL	\$ 1,829.28	\$ 2,000.00	\$ (170.72)	\$ 2,000.00
SPORTS PARK MATERIALS	\$ 8,473.25	\$ 12,000.00	\$ (3,526.75)	\$ 11,309.00
SPORTS PARK NEW EQUIP	\$ 15,498.00	\$ 5,000.00	\$ 10,498.00	\$ 15,498.00
SPORTS PARK PROFESSIONAL	\$ 37,472.82	\$ 30,000.00	\$ 7,472.82	\$ 38,000.00
SPORTS PARK REPAIR	\$ 392.51	\$ 1,197.00	\$ (804.49)	\$ 500.00
SPORTS PARK UNIFORMS	\$ 717.06	\$ 750.00	\$ (32.94)	\$ 750.00
SPORTS PARK UTILITIES	\$ 20,340.20	\$ 35,000.00	\$ (14,659.80)	\$ 22,000.00
UTILITIES	\$ 2,250.79	\$ 2,200.00	\$ 50.79	\$ 2,300.00
UNIFOMS	\$ 500.00	\$ 750.00	\$ (250.00)	\$ 750.00
SUB TOTAL PARKS	\$ 187,894.47	\$ 210,507.00	\$ (22,612.53)	\$ 210,507.00
GRAND TOTALS	\$ 2,164,265.97	\$ 2,146,738.00	\$ 17,527.97	\$ 2,206,600.00

STREET DEPT BUDGET WORK SHEET

ITEM	INCOME ACTUAL	BUDGET 2013	AMOUNT LEFT 2013 BUDGET	AMEND 2013
INCOME				
CARRY OVER				
INTEREST	\$ 103.32	\$ 200.00	\$ (96.68)	\$ 100.00
MISC INCOME	\$ 2,955.48	\$ 100.00	\$ 2,855.48	\$ 200.00
CITY SALE TAX	\$ 113,150.34	\$ 102,000.00	\$ 11,150.34	\$ 102,000.00
COUNTY TURNBACK	\$ 43,757.09	\$ 29,794.00	\$ 13,963.09	\$ 29,794.00
STATE TURNBACK	\$ 306,376.23	\$ 266,500.00	\$ 39,876.23	\$ 266,500.00
			\$ -	
			\$ -	
TOTAL	\$ 466,342.46	\$ 398,594.00	\$ 67,748.46	\$ 398,594.00
EXPENSES				
	EXPENSE			
FUEL	\$ 7,324.86	\$ 8,500.00	\$ (1,175.14)	\$ 8,500.00
INSURANCE	\$ 4,674.54	\$ 2,300.00	\$ 2,374.54	\$ 5,000.00
MATERIALS & SUPP	\$ 12,006.35	\$ 13,000.00	\$ (993.65)	\$ 13,000.00
MISC EXPENSE	\$ 3,830.25	\$ 494.00	\$ 3,336.25	\$ 4,000.00
NEW EQUIPMENT	\$ 43,084.99	\$ 5,000.00	\$ 38,084.99	\$ 45,000.00
PAYROLL & BENEFITS	\$ 127,055.61	\$ 144,000.00	\$ (16,944.39)	\$ 130,000.00
PROFESSIONAL SER	\$ 2,189.00	\$ 10,000.00	\$ (7,811.00)	\$ 3,000.00
REPAIR EQUIP	\$ 12,807.19	\$ 10,000.00	\$ 2,807.19	\$ 13,000.00
STREET LIGHTS	\$ 45,905.24	\$ 45,000.00	\$ 905.24	\$ 47,000.00
STREET ROAD REPAIR	\$ 44,340.13	\$ 150,500.00	\$ (106,159.87)	\$ 119,994.00
TELECOMMUNICATION	\$ 2,087.82	\$ 1,800.00	\$ 287.82	\$ 2,100.00
TRAVEL/TRAINING	\$ 461.00	\$ 1,000.00	\$ (539.00)	\$ 1,000.00
UNIFORMS	\$ 1,731.00	\$ 2,000.00	\$ (269.00)	\$ 2,000.00
UTILITIES	\$ 4,922.14	\$ 5,000.00	\$ (77.86)	\$ 5,000.00
			\$ -	
			\$ -	
TOTAL	\$ 312,420.12	\$ 398,594.00	\$ (86,173.88)	\$ 398,594.00

LIBRARY				
ITEM	INCOME	BUDGET	AMOUNT LEFT	AMEND
	ACTUAL	2013	2013	2013
INCOME				
CHECKING CARRY	\$ 80,247.22	\$ -		\$ 80,247.22
FINES	\$ 3,300.75	\$ 3,000.00	\$ 300.75	\$ 3,300.00
INTEREST	\$ 47.31	\$ -	\$ 47.31	\$ 47.00
MISCELLANOUS	\$ 1,578.59	\$ -	\$ 1,578.59	\$ 1,578.00
GENERAL FUND	\$ 20,494.00	\$ 20,494.00	\$ -	\$ 20,494.00
WASH CO. LIBRARY	\$ 138,441.96	\$ 138,442.00	\$ (0.04)	\$ 138,442.00
			\$ -	
			\$ -	
TOTAL	\$ 163,862.61	\$ 161,936.00	\$ 1,926.61	\$ 244,108.22
EXPENSES	EXPENSE			
BOOKS AND MEDIA	\$ 29,266.53	\$ 35,000.00	\$ (5,733.47)	\$ 33,961.00
INSURANCE	\$ 1,872.00	\$ 900.00	\$ 972.00	\$ 1,900.00
LIBRARY SAVINGS	\$ -	\$ 36.00	\$ (36.00)	\$ -
MATERIALS AND SUPP	\$ 3,776.11	\$ 5,200.00		\$ 5,200.00
MISCELLANOUS	\$ 5,000.00	\$ 400.00	\$ -	\$ 5,000.00
NEW EQUIPMENT	\$ -	\$ 2,000.00	\$ (2,000.00)	\$ -
PAYROLL & BENEFITS	\$ 102,937.29	\$ 107,500.00	\$ (4,562.71)	\$ 107,500.00
POSTAGE	\$ 384.40	\$ 400.00	\$ (15.60)	\$ 400.00
PROGRAMS	\$ 255.25	\$ 500.00	\$ (244.75)	\$ 300.00
TECH SUPPORT	\$ 270.00	\$ 1,500.00	\$ (1,230.00)	\$ 500.00
TRAVEL	\$ 44.08	\$ 500.00	\$ (455.92)	\$ 100.00
TRANS. TO GENERAL	\$ 80,247.22			\$ 80,247.22
UTILITIES	\$ 8,439.93	\$ 8,000.00	\$ 439.93	\$ 9,000.00
TOTAL	\$ 232,492.81	\$ 161,936.00	\$ 70,556.81	\$ 244,108.22

FIRST AMENDMENT TO PURCHASE AGREEMENT

THIS FIRST AMENDMENT TO PURCHASE AGREEMENT (hereinafter, the "Amendment") is made and entered into effective the 3rd day of January, 2014, by and between the CITY OF FARMINGTON, hereinafter referred to as "Seller," and KUM & GO, L.C., an Iowa limited liability company, hereinafter referred to as "Buyer;" WITNESSETH:

WHEREAS, Buyer and Seller have entered into that certain Purchase Agreement dated September 23, 2013 (the "Agreement") whereby Seller has agreed to sell and Buyer has agreed to buy certain real estate situated near the northwest corner of Broyles Road and E. Main St., Farmington, Arkansas; and

WHEREAS, Buyer and Seller desire to amend said agreement to as set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, and for other good and valuable consideration, it is agreed as follows:

1. Definitions. Capitalized terms not otherwise defined herein shall have the same meanings ascribed to them as in the Agreement.

2. Amendment - Property. Section 1 of the Agreement is deleted in its entirety and the following is inserted in lieu thereof:

Purchase and Sale of Property. Subject to the terms and provisions of this Agreement, Buyer, or its nominee, agrees to purchase, and Seller agrees to sell, real estate locally described as approximately 28,413.68 square feet, more or less, located near the northwest corner of Broyles Road and E. Main St., and legally described as follows, to-wit:

(actual legal description to be substituted herein following receipt by Buyer of a title commitment for the Premises; a visual depiction is attached hereto on Exhibit "A");

("Premises") together with all buildings and improvements located thereon and any easements and servient estates appurtenant thereto.

3. Amendment – Purchase Price. Section 3 of the Agreement is deleted in its entirety and the following is inserted in lieu thereof:

Purchase Price. The total purchase price to be paid by Buyer to Seller for the Premises shall be \$106,551.30, payable in cash, or cash equivalents, on the Closing Date. The Escrow Deposit shall be credited against the purchase price at the Closing.

4. Ratification. Except as modified by this Amendment, the Agreement is ratified and confirmed by the parties.

5. Counterparts, Facsimile. This Amendment may be executed in two or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same agreement. For purposes of executing this Amendment, a facsimile signature shall be as effective as an actual signature.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed all on or as of the day and year first above written.

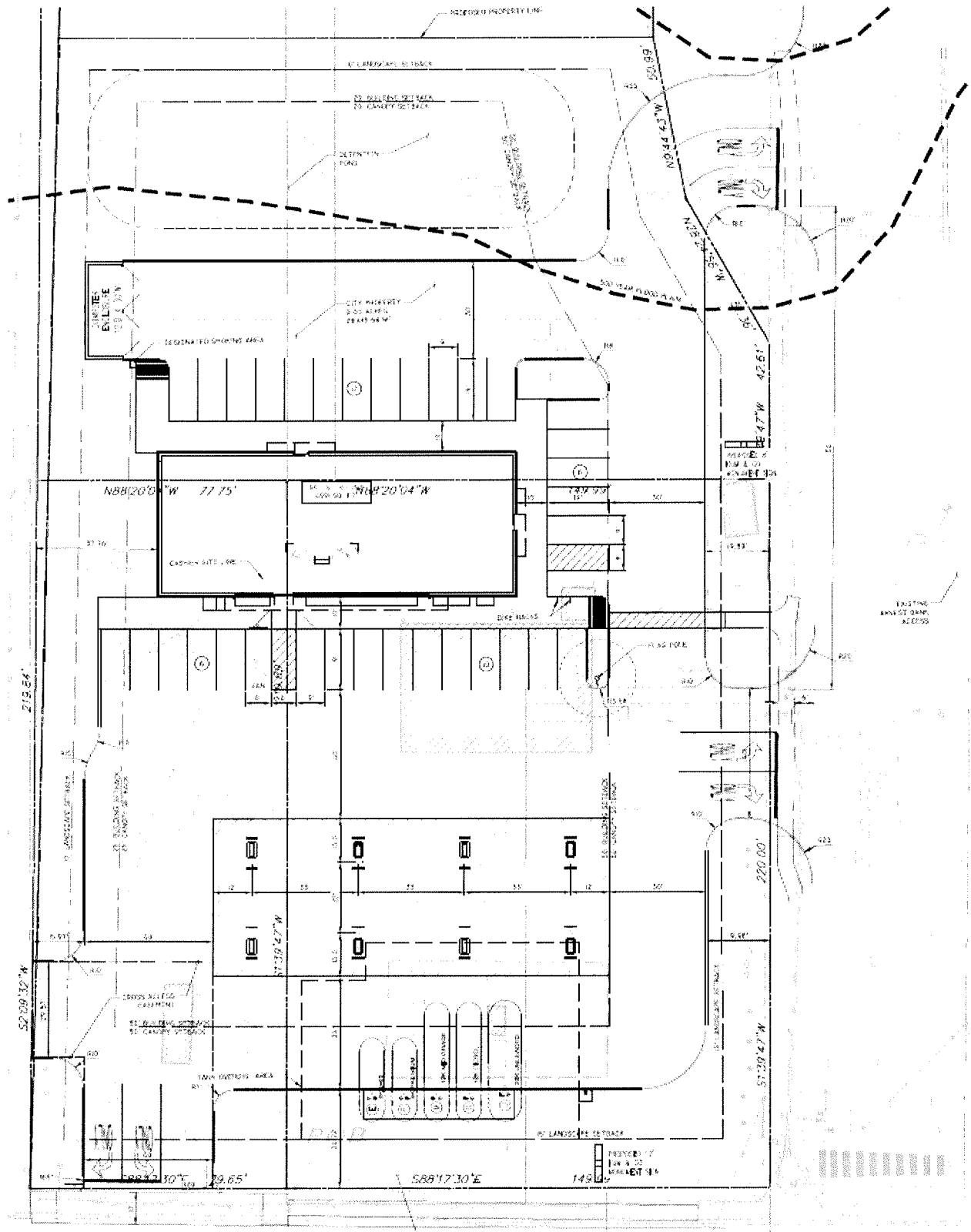
KUM & GO, L.C.

CITY OF FARMINGTON, ARKANSAS

By: _____
Its: _____

By: _____
Its: _____

EXHIBIT "A"





354 W. Main Street
P.O. Box 150
Farmington, AR 72730
479-267-3865
479-267-3805 (fax)

City Business Manager Report January 2014 City Council Meeting

- ❖ Walmart plans were approved by the Planning Commission.
- ❖ Not much work has been completed on the sign ordinance. We will begin in earnest in the New Year.
- ❖ The chamber board is beginning to plan for their spring banquet. A tentative date is April 8, 2014. Many of you attended last year, if you have input for the board regarding the banquet, please let me know.
- ❖ We have hired Building/Code Enforcement Official his name is Rick Bramall. He will be at the council meeting for you to meet him. Special thanks to Terry Yopp for assisting with our selection process.
- ❖ Our debt on the Sports Complex is down to \$645,000. We are on track to pay off the bonds by September 2015!
- ❖ We are continuing to investigate additional options for material that will remove snow and ice as well as possibilities for pretreatment. We will be visiting with Rogers and Springdale officials who are already experimenting with various materials.
- ❖ The Fire Department and the Library have received generous GIF grants through the help of Representative David Whitaker and Senator Uvalde Lindsey. Please thank them!
- ❖ Audra Bell's daughter Austen is still battling cancer please keep her in your thoughts and prayers. Also Travis Carlin, our animal control officer, had hip surgery on December 23rd; he would appreciate your prayers as well.

"A lot of people like snow. I find it to be an unnecessary freezing of water." ~ Carl Reiner



City of Farmington
372 W. Main st.
P.O. Box 150
Farmington, AR 72730

Fire Department

Phone 479-267-3338
Fax 479-267-3302

December 2013 monthly report for Mayor and City Council

December was a good month for calls for the fire department because we had 59 calls for service. We are now facing colder weather and people are starting to really fire up their stoves and we have had several flue fires that have turned into house fires.

We have had a good Christmas parade after enduring some bad weather, we finally had it and it went better than it ever has, Thanks to Kara.

Construction is still going along well at Casey's and it's good to see all the work going on. We are also doing work on the new Walmart Neighborhood market as well and we are glad to see that. I don't know if Domino's is still coming in or what.

Pete has completed his EMT class and passed it, but still has to pass the National register test sometime in January.

I also received a GIF Grant that I applied for and I received notice and part the money already and I am waiting on the rest. The amount of the grant was \$32,000.00 and this is to be used for purchasing and installing new radiant heat for the station and insulation in the building also. I would like to thank David Whittaker state Representative and Uvalde Lindsey state Senator in helping me on receiving this grant.

I would like the council to consider letting me purchase the new vehicle that I budgeted for this month because of the urgency factor that I have explained earlier in meeting.

Thank you so much for your support:

Mark Cunningham
Fire Chief

Journal from 12/1/2013 at 07:00 to 12/31/2013 at 20:00.

00:00 ***** Tuesday, December 03, 2013 *****
 19:00 Weekly Meeting / Training:
 19:00 Inspected Farmington Schools. (01 Administrator)
 00:00 ***** Tuesday, December 10, 2013 *****
 19:00 Weekly Meeting / Training:
 19:00 1 hour review on chainsaw operation. (01 Administrator)
 00:00 ***** Tuesday, December 17, 2013 *****
 19:00 Special:
 19:00 Annual FFD Christmas Dinner for Firefighters and their families, Retired and active.
 19:00 (01 Administrator)
 00:00 ***** Thursday, December 19, 2013 *****
 19:00 Special:
 19:00 Participated and Traffic Operations during Annual Farmington Christmas Parade.
 19:00 (01 Administrator)

Situation Type Summary

December FFD Run Report

Prepared 1/2/2014

Page 1

Situation Type	Dollar Loss	# of Incid's	F.S. Injury	Civ. Injury	F.S. Death	Civ. Death
111 Building fire	12,000	2	0	0	0	0
311 Medical assist, assist EMS crew		48	0	0	0	0
500 Service Call, other		1	0	0	0	0
550 Public service assistance, other		1	0	0	0	0
611 Dispatched & canceled en route		5	0	0	0	0
651 Smoke scare, odor of smoke		1	0	0	0	0
740 Unintentional transmission of alarm, oth		1	0	0	0	0
Total for all incidents	12,000	59	0	0	0	0

Farmington Police Dept.

Offenses for Month 12/2012 and 12/2013

1/2/2014 4:38:29 AM

	<u>2012</u>	<u>2013</u>
AGGRAVATED ASSAULT		
5-13-204	2	0
ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY		
5-13-207	1	0
BATTERY - 3RD DEGREE / RECKLESSLY CAUSES INJURY		
5-13-203A(2)	2	0
BREAKING OR ENTERING / BUILDING OR STRUCTURE		
5-39-202A(5)	1	0
Breaking or Entering/Vehicle		
5-39-202	0	7
BURGLARY, RESIDENTIAL		
5-39-201A(1)	1	3
CARELESS DRIVING		
27-51-104	2	0
CARRYING A WEAPON		
5-73-120	1	0
Contributing to the delinquency of a Minor/aids, causes or encourages		
5-27-209	0	3
CRIMINAL MISCHIEF - 1ST DEGREE PROPERTY OF ANOTHER VALUE \$500 OR LESS		
5-38-203A(1)	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS		
5-38-203B(1)	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS		
5-38-203B(2)	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS		
5-38-204(a)(2)	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204A(1)	1	2
DISORDERLY CONDUCT		
5-71-207	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	1	2
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOU		
5-26-305A(1)	0	1
DWI (UNLAWFUL ACT)		
5-65-103A	2	0
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		
5-65-105	1	0
ENDANGER WELFARE OF AN INCOMPETANT-1ST DEGREE-RISK OF DEATH / PHYSICAL INJURY		

	<u>2012</u>	<u>2013</u>
5-27-201	0	1
Excess Speed		
27-51-201	1	0
FAILURE TO APPEAR		
5-54-120	5	8
Failure to Obtain State Registration and License		
27-16-606	1	0
FAILURE TO PAY FINES & COSTS		
5-4-203	6	5
Failure to Register/No Vehicle License		
27-14-903	1	0
FORGERY		
5-37-201	1	1
FRAUD - FINANCIAL IDENTITY		
5-37-227	1	0
HARASSING COMMUNICATIONS / TELEPHONE REPEATEDLY, OR CAUSE TO RING REPEATED		
5-71-209A(2)	0	1
HARASSMENT / FOLLOWS A PERSON IN AND ABOUT A PUBLIC PLACE		
5-71-208A(3)	1	0
Info Only		
IO	1	0
Interference with Emergency Communications/2nd degree/interrupts		
5-60-125	1	0
Left of Center		
27-51-301	1	0
No Proof Insurance		
27-22-104	2	0
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	1	2
POSSESSION OF A CONTROLLED SUBSTANCE - FELONY		
5-64-419	1	0
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-64-401	2	0
POSSESSION OF CONTROLLED SUBSTANCED SCHEDULE III		
5-64-419(3)(C)	0	1
POSSESSION OF DRUG PARAPHERNALIA - FELONY		
5-64-443	1	2
PUBLIC INTOXICATION - DRINKING IN PUBLIC		
5-71-212	1	0
PURCHASE, POSSESSION OF INTOXICATING LIQUOR BY MINOR		
3-3-203	1	0
RAPE		
5-14-103	1	0
RAPE / FORCIBLE COMPULSION		
5-14-103A(1)	0	1

	<u>2012</u>	<u>2013</u>
REFUSAL TO SUBMIT		
5-65-205	1	0
SEXUAL ABUSE - 1ST DEGREE / SEXUAL CONTACT WITH PERSON LESS THAN 16 YOA W		
5-14-108(5)	1	0
SEXUAL ASSAULT 2ND DEGREE		
5-14-125(2-4) A.C.	3	0
SEXUAL INDECENCY WITH A CHILD		
5-14-110	1	0
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PROPERTY DAMAGE		
5-13-301A(1A)	2	1
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	2	0
THEFT GREATER THAN \$5,000 BUT LESS THAN \$25,000 - FROM BUILDING		
5-36-103(b)(2)(A)	1	0
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	1	2
THEFT \$1,000 OR LESS - FROM BUILDING		
5-36-103(b)(4)(A)	2	0
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	0	6
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM BUILDING		
5-36-103(b)(3)(A)	1	1
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM VEHICLE		
5-36-103(b)(3)(A)	0	1
THEFT BY RECEIVING \$1,000 OR LESS		
5-36-106(e)(4))	1	0
THEFT OF CREDIT/DEBIT CARD OR ACCOUNT NUMBERS		
5-36-103B(2)D	0	1
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	1	2
UNATTENDED DEATH/NATURAL CAUSES		
DEATH	1	0
Totals:	66	56

Farmington Police Dept.

Tickets Issued by Officer and Month for 2013

1/2/2014 6:45:21 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Apple, Kevin	0	0	0	0	0	0	15	27	23	20	19	9	113
Belew, Justin	38	41	46	23	0	0	0	0	0	0	0	0	148
Bertorello, James	65	28	50	45	54	44	25	51	33	54	31	10	490
Catron, Joshua	0	0	1	0	0	12	43	43	40	20	13	3	175
Coker, Ira	28	27	27	20	15	15	20	19	9	34	22	8	244
Hubbard, Brian	0	0	0	0	21	0	1	0	4	9	0	0	35
Kimball, Geoffrey	74	89	63	53	58	49	43	71	32	13	36	6	587
Parrish, Chad	0	0	2	0	1	5	1	0	0	0	0	3	12
Redfern, William	0	0	7	0	1	0	0	0	0	0	0	0	8
Thompson, Michael	25	6	10	1	24	17	12	4	8	9	2	2	120
Wilbanks, Johnie	0	5	11	4	58	15	23	23	5	0	0	3	147
Totals:	230	196	217	146	232	157	183	238	154	159	123	44	2079

Farmington Police Department Monthly Accident Report Totals

	2005		2006		2007		2008		2009	
January	7	Subtotal	12	Subtotal	8	Subtotal	5	Subtotal	9	Subtotal
February	8	15	13	25	7	15	9	14	9	18
March	13	28	5	30	7	22	12	26	6	24
April	14	42	7	37	17	39	14	40	6	30
May	14	56	10	47	18	57	14	54	15	45
June	11	67	10	57	7	64	9	63	10	55
July	8	75	9	66	15	79	16	79	10	65
August	16	91	11	77	15	94	13	92	9	74
September	12	103	11	88	10	104	12	104	13	87
October	15	118	8	96	15	119	7	111	10	97
November	14	132	13	109	11	130	10	121	6	103
December	12	144	15	124	11	141	12	133	15	118
Yearly Total	144		124		141		133		118	

Farmington Police Department Monthly Accident Report Totals

	2010		2011		2012		2013		2014	
January	6	Subtotal	4	Subtotal	9	Subtotal	5	Subtotal	0	Subtotal
February	5	11	14	18	5	14	9	14		0
March	6	17	9	27	7	21	11	25		0
April	14	31	12	39	10	31	7	32		0
May	13	44	12	51	8	39	7	39		0
June	4	48	10	61	8	47	7	46		0
July	9	57	11	72	3	50	6	52		0
August	13	70	11	83	9	59	11	63		0
September	10	80	9	92	8	67	9	72		0
October	14	94	4	96	14	81	18	90		0
November	13	107	11	107	5	86	6	96		0
December	9	116	7	114	7	93	9	105		0
Yearly Total	116		114		93		105		0	

Permit Detail Report

12/01/2013 - 12/31/2013

Permit #	Permit Date	Applicant Name	Site Address	Permit Type	Type of Work	Type of Building	Description of Work	Material & Labor	Total Fees
507.0	12/30/2013	Edge Plumbing	47 Double Springs Road	Plumbing/Gas	Other	Residential	Adding RPZ	0	\$25.00
506.0	12/23/2013	Belmont Management Company	102 Old Depot (Savanna Park)	Electric	Remodel	Commercial	Adding electric meter on storm shelter	90,000	\$78.00
505.0	12/20/2013	Farmingtton High School	12329 N. Hwy 170	Electric	New	Commercial	Electrical permit for new performing arts and avm	0	\$783.40
504.0	12/11/2013	Casey's General Store	305 W. Main Street	Sign	New	Commercial	Signs for new convenience store. Building and canopy wall signs: 185.365 sf. Monument sign 52.99 sf.	0	
503.0	12/10/2013	Rausch Coleman Homes	11681 East Creek Palce	Building	New	Residential	New single family home	159,955	\$689.87
502.0	12/10/2013	Casey's General Store	305 W. Main St.	Mechanical	New	Commercial	Build New Store	356,510	\$227.00
									\$1,803.27

Total Records: 6

1/7/2014

PLANNING COMMISSION MINUTES

NOVEMBER, 25, 2013

1. ROLL CALL:

PRESENT:

Robert Mann
Toni Bahn
Gerry Harris
Judy Horne arrived 6:40 p.m.
Matt Hutcherson
Sean Schader

ABSENT:

Bobby Wilson
Josh Clary

2. APPROVAL OF MINUTES:

The minutes for October, 28, 2013 were unanimously approved by members present.

3. COMMENTS FROM CITIZENS: NONE

4. PUBLIC HEARING

A. Renewal of Conditional Use Request-renewal of home daycare
(Farmington Family Daycare)

Renewal of conditional use request for home daycare at 23 Ash.
Rebecca Keeton here to speak. She has 6 enrolled, 2 are hers.
Business is good. No public comments & no complaints to city. Unanimously
approved by commission members present.

5. Sign ordinance discussion.

Motion to Adjourn by Schader and 2nd by Hutcherson. All agreed.

Secretary, Planning Commission

Chairman, Planning Commission