



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

**AMENDED CITY COUNCIL AGENDA
October 10, 2016**

A regular meeting of the Farmington City Council will be held on
Monday, October 10, 2016 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 - September 12, 2016 City Council Minutes
6. Financial Reports
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
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
10. Items to be removed from City of Farmington Inventory - None

NEW BUSINESS

11. Ordinance No. 2016-06 – An ordinance levying a tax on the real and personal property within the City of Farmington, Arkansas, for the year 2017 fixing the rate thereof at 5.0 mils and certifying the same to the County Clerk of Washington County, Arkansas.

12. Request approval to add new volunteer firefighter

13. Ordinance No 2016-07 – An ordinance rezoning property containing approximately 7.96 ± acres on Hwy. 62 and on Jim Brooks Road from c-2, highway commercial, to R-1, residential single family, as requested by Twin Fall Development LLC.

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 September 12, 2016

The regular meeting of the Farmington City Council scheduled for Monday, September 12, 2016 was called to order at 6:00 pm by Mayor Ernie Penn. City Business Manager McCarville called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Keith Lipford, Linda Bell, Brenda Cunningham, Bobby Morgan, Diane Bryant and Shelly Parsley. Also present was City Attorney Tennant, and City Business Manager McCarville. City Clerk Penn was absent.

Mayor Penn led the Pledge of Allegiance.

Comments from Citizens – None

Approval of the minutes for the August 8, 2016 regular meeting of the city council.

On the motion of Alderman Morgan and seconded by Alderman Bryant and by the consent of all members present, the minutes for the meeting were approved as presented.

Financial Reports – Mayor Penn advised that city sales tax was up \$3,282.94, county sales tax was up \$1858.61 for a total increase of \$5,141.55.

Entertain a motion to read all Ordinances and Resolutions by title only

On the motion of Alderman Cunningham and seconded by Alderman Lipford and by the consent of all members present, the motion was approved.

Proclamations, Special Announcements, Committee/Commission Appointments, Committee Reports - Boy Scout troop 555 is attendance tonight to work on earning the citizenship and community badge.

Items to be removed from City of Farmington Inventory –None

Old Business – None

New Business

Resolution 2016-04 A resolution pursuant to Arkansas code annotated 14-56-306b to acknowledge that rezoning petition RZN 16-5508: rezone (north loop of Colfax Loop/The Coves SD, Ph III, 555 being proposed in Fayetteville Arkansas, to certain properties which adjoin the City of Farmington and will not adversely impact the adjoined land within the city of Farmington.

A motion was made to approve Resolution 2016-04 by Alderman Bell and seconded by Alderman Matthews, it was approved by a vote of 7-1 with Alderman Bryant voting no.

Approval to advertise a request for qualifications for consultant (architect and engineer) for the public works building.

A motion was made by Alderman Bell and seconded by Alderman Lipford to approve the request to advertise for qualifications for consultants for an architect and engineer for the Public Works Building. It was approved by all those present

Request permission for the Mayor to negotiate sale of city properties (old library and street department)

A motion was made by Alderman Bryant and seconded by Alderman Cunningham to approve Mayor Penn to negotiate the sale of city properties (old library and street department building) with an option of using sealed bids if needed. It was approved by all those present.

There being no further business to come before the council and on the motion of Alderman Bryant and seconded by Alderman Bell and by the consent of all members present, the meeting adjourned at 6:35 pm until the next regularly scheduled meeting to be held Monday October 10, at 6:00 pm, 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
09/30/16

Book Value
Sep 2016
Actual

Assets

Current Assets

Cash

CATASTROPHIC MONEY MARKET	136,423.78
GENERAL FUND CHECKING ACCT	632,732.48
GENERAL FUND MONEY MARKET	2,777,997.98
Total Current Assets	\$3,547,154.24
Total Assets	\$3,547,154.24

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	1,627,767.90
FUND BALANCE	1,919,386.34
Total Fund Balance	\$3,547,154.24
Total Liabilities and Equity	\$3,547,154.24

GENERAL FUND
SALES TAX REPORT
09/01/16 to 09/30/16

	Sep 2016	Sep 2015
	Sep 2016	Sep 2015
	Actual	Actual
Revenue		
ALCOHOL SALES TAX	192.70	664.95
CITY SALES TAX REVENUES	51,589.32	42,933.63
SALES TAX - OTHER	97,719.53	89,545.41
STREET CITY SALES TAX	17,196.44	14,311.20
Total Revenue	\$166,697.99	\$147,455.19
Total Gross Profit	\$166,697.99	\$147,455.19
Total Net Income (Loss) From Operations	\$166,697.99	\$147,455.19
Total Net Income (Loss)	\$166,697.99	\$147,455.19

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2016	Jan 2016	Jan 2016	Jan 2016	Jan 2016
	Actual	Budget	Variance	Dec 2016	Dec 2016
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT REVENUES	870.00	450.00	420.00	600.00	270.00
ACT 833	15,788.86	12,750.03	3,038.83	17,000.00	(1,211.14)
ALCOHOL SALES TAX	2,163.50	1,708.47	455.03	2,278.00	(114.50)
ANIMAL CONTROL REVENUES	1,995.00	1,875.01	119.99	2,500.00	(505.00)
BUILDING INSPECTION FEES	92,119.00	45,000.00	47,119.00	60,000.00	32,119.00
BUSINESS LICENSES	4,550.00	3,750.03	799.97	5,000.00	(450.00)
CITY COURT FINES	29,771.34	36,000.00	(6,228.66)	48,000.00	(18,228.66)
CITY SALES TAX REVENUES	383,082.33	368,967.74	14,114.59	491,957.00	(108,874.67)
COUNTY TURNBACK	282,388.24	299,999.97	(17,611.73)	400,000.00	(117,611.76)
DEVELOPMENT FEES	9,738.00	5,249.97	4,488.03	7,000.00	2,738.00
FRANCHISE FEES	243,588.88	262,500.03	(18,911.15)	350,000.00	(106,411.12)
GARAGE SALE PERMITS	2,280.00	2,250.00	30.00	3,000.00	(720.00)
GRANTS	38,530.00	0.00	38,530.00	0.00	38,530.00
INTEREST REVENUES	1,977.84	1,500.03	477.81	2,000.00	(22.16)
MISCELLANEOUS REVENUES	22,731.10	900.00	21,831.10	1,200.00	21,531.10
PARK RENTAL	1,040.00	900.00	140.00	1,200.00	(160.00)
SALES TAX - OTHER	821,913.60	788,967.00	32,946.60	1,051,956.00	(230,042.40)
SPORTS COMPLEX FEES	52,009.20	37,499.99	14,509.21	50,000.00	2,009.20
SRO REIMBURSEMENT REVENUES	24,091.81	26,250.03	(2,158.22)	35,000.00	(10,908.19)
STATE TURNBACK	75,886.61	74,999.97	886.64	100,000.00	(24,113.39)
Revenue	\$2,106,515.31	\$1,971,518.27	\$134,997.04	\$2,628,691.00	(\$522,175.69)
Gross Profit	\$2,106,515.31	\$1,971,518.27	\$0.00	\$2,628,691.00	\$0.00
Revenue Less Expenditures	\$2,106,515.31	\$1,971,518.27	\$0.00	\$2,628,691.00	\$0.00
Net Change in Fund Balance	\$2,106,515.31	\$1,971,518.27	\$0.00	\$2,628,691.00	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

ADMINISTRATIVE DEPT

Expenses	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2016	Jan 2016	Jan 2016	Jan 2016	Jan 2016
	Actual	Budget	Variance	Dec 2016	Dec 2016
ADDITIONAL SERVICES EXPENSE	82,804.29	138,750.03	(55,945.74)	185,000.00	(102,195.71)
ADVERTISING EXPENSE	1,765.57	3,750.03	(1,984.46)	5,000.00	(3,234.43)
BUILDING MAINT & CLEANING	109,035.14	29,999.97	79,035.17	40,000.00	69,035.14
CAPITAL IMPROVEMENT	134,242.10	0.00	134,242.10	0.00	134,242.10
GRANT EXPENSE	8,852.89	0.00	8,852.89	0.00	8,852.89
INSURANCES EXPENSE	8,615.52	22,992.03	(14,376.51)	30,656.00	(22,040.48)
LEGAL FEES	7,406.85	7,499.97	(93.12)	10,000.00	(2,593.15)
MATERIALS & SUPPLIES EXPENSE	6,652.20	16,499.97	(9,847.77)	22,000.00	(15,347.80)
MISCELLANEOUS EXPENSE	29,710.38	1,500.03	28,210.35	2,000.00	27,710.38
NEW EQUIPMENT PURCHASE	19,186.40	11,999.97	7,186.43	16,000.00	3,186.40
PAYROLL EXP - CITY ATTRNY	15,726.81	24,131.25	(8,404.44)	32,175.00	(16,448.19)
PAYROLL EXP - ELECTED OFFICIA	56,648.50	62,624.97	(5,976.47)	83,500.00	(26,851.50)
PAYROLL EXP - REGULAR	158,768.78	177,332.26	(18,563.48)	236,443.00	(77,674.22)
PLANNING COMMISSION	7,520.68	14,550.03	(7,029.35)	19,400.00	(11,879.32)
POSTAGE EXPENSE	582.28	2,999.97	(2,417.69)	4,000.00	(3,417.72)
PROFESSIONAL SERVICES	32,469.70	31,124.97	1,344.73	41,500.00	(9,030.30)
REPAIR & MAINT - OFFICE EQUIP	933.78	3,750.03	(2,816.25)	5,000.00	(4,066.22)
TECHNICAL SUPPORT	544.90	8,250.03	(7,705.13)	11,000.00	(10,455.10)
TRAVEL, TRAINING & MEETINGS	4,197.54	11,250.00	(7,052.46)	15,000.00	(10,802.46)
UTILITIES EXPENSES	36,367.17	37,500.03	(1,132.86)	50,000.00	(13,632.83)
Expenses	\$722,031.48	\$606,505.54	\$115,525.94	\$808,674.00	(\$86,642.52)
Revenue Less Expenditures	(\$722,031.48)	(\$606,505.54)	\$0.00	(\$808,674.00)	\$0.00
Net Change in Fund Balance	(\$722,031.48)	(\$606,505.54)	\$0.00	(\$808,674.00)	\$0.00

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2016	Jan 2016	Jan 2016	Jan 2016	Jan 2016
	Sep 2016	Sep 2016	Sep 2016	Dec 2016	Dec 2016
	Actual	Budget	Variance		Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	791.62	1,837.53	(1,045.91)	2,450.00	(1,658.38)
MATERIALS & SUPPLIES EXPENSE	534.57	450.00	84.57	600.00	(65.43)
NEW EQUIPMENT PURCHASE	0.00	600.03	(600.03)	800.00	(800.00)
PAYROLL EXP - REGULAR	39,424.05	40,611.78	(1,187.73)	54,149.00	(14,724.95)
PROFESSIONAL SERVICES	5,873.00	14,223.78	(8,350.78)	18,965.00	(13,092.00)
REPAIR & MAINT - EQUIPMENT	46.65	1,172.25	(1,125.60)	1,563.00	(1,516.35)
TRAVEL, TRAINING & MEETINGS	0.00	375.03	(375.03)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE	500.00	546.03	(46.03)	728.00	(228.00)
	\$47,169.89	\$59,816.43	(\$12,646.54)	\$79,755.00	(\$32,585.11)
Revenue Less Expenditures	(\$47,169.89)	(\$59,816.43)	\$0.00	(\$79,755.00)	\$0.00
Net Change in Fund Balance	(\$47,169.89)	(\$59,816.43)	\$0.00	(\$79,755.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2016 Sep 2016 Actual	Year-To-Date Jan 2016 Sep 2016 Budget	Year-To-Date Jan 2016 Sep 2016 Variance	Annual Budget Jan 2016 Dec 2016	Annual Budget Jan 2016 Dec 2016 Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	1,089.91	2,625.03	(1,535.12)	3,500.00	(2,410.09)
MATERIALS & SUPPLIES EXPENSE	165.55	1,125.00	(959.45)	1,500.00	(1,334.45)
PAYROLL EXP - REGULAR	58,408.41	58,353.03	55.38	77,804.00	(19,395.59)
REPAIR & MAINT - EQUIPMENT	53.42	1,125.00	(1,071.58)	1,500.00	(1,446.58)
TRAVEL, TRAINING & MEETINGS	2,836.94	2,612.25	224.69	3,483.00	(646.06)
UNIFORMS/GEAR EXPENSE	629.95	562.50	67.45	750.00	(120.05)
Expenses	\$63,184.18	\$66,402.81	(\$3,218.63)	\$88,537.00	(\$25,352.82)
Revenue Less Expenditures	(\$63,184.18)	(\$66,402.81)	\$0.00	(\$88,537.00)	\$0.00
Net Change in Fund Balance	(\$63,184.18)	(\$66,402.81)	\$0.00	(\$88,537.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2016	Jan 2016	Sep 2016	Jan 2016	Dec 2016
	Actual	Budget	Variance	Dec 2016	Variance
FIRE DEPT					
Expenses					
FUEL EXPENSES	2,982.95	6,000.03	(3,017.08)	8,000.00	(5,017.05)
HAZMAT EXPENSES	2,270.12	1,800.00	470.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXPENSE	5,082.63	5,625.00	(542.37)	7,500.00	(2,417.37)
MISCELLANEOUS EXPENSE	192.72	374.99	(182.27)	500.00	(307.28)
NEW EQUIPMENT PURCHASE	0.00	3,920.99	(3,920.99)	5,228.00	(5,228.00)
PAYROLL EXP - REGULAR	194,359.19	212,460.03	(18,100.84)	283,280.00	(88,920.81)
REPAIR & MAINT - EQUIPMENT	3,222.43	2,250.00	972.43	3,000.00	222.43
REPAIR & MAINT - TRUCK	4,006.26	3,750.03	256.23	5,000.00	(993.74)
TRAVEL, TRAINING & MEETINGS	2,540.04	2,999.97	(459.93)	4,000.00	(1,459.96)
UNIFORMS/GEAR EXPENSE	1,565.11	8,371.53	(6,806.42)	11,162.00	(9,596.89)
Expenses	\$216,221.45	\$247,552.57	(\$31,331.12)	\$330,070.00	(\$113,848.55)
Revenue Less Expenditures	(\$216,221.45)	(\$247,552.57)	\$0.00	(\$330,070.00)	\$0.00
Net Change in Fund Balance	(\$216,221.45)	(\$247,552.57)	\$0.00	(\$330,070.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2016 Sep 2016 Actual	Year-To-Date Jan 2016 Sep 2016 Budget	Year-To-Date Jan 2016 Sep 2016 Variance	Annual Budget Jan 2016 Dec 2016	Annual Budget Jan 2016 Dec 2016 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUPPLIES EXPENSE	458.11	824.99	(366.88)	1,100.00	(641.89)
MISCELLANEOUS EXPENSE	0.00	299.97	(299.97)	400.00	(400.00)
NEW EQUIPMENT PURCHASE	0.00	2,250.00	(2,250.00)	3,000.00	(3,000.00)
PAYROLL EXP - REGULAR	91,929.46	77,437.53	14,491.93	103,250.00	(11,320.54)
SPECIAL COURT COSTS	0.00	4,874.99	(4,874.99)	6,500.00	(6,500.00)
TRAVEL, TRAINING & MEETINGS	0.00	1,462.50	(1,462.50)	1,950.00	(1,950.00)
Expenses	\$92,387.57	\$87,149.98	\$5,237.59	\$116,200.00	(\$23,812.43)
Revenue Less Expenditures	(\$92,387.57)	(\$87,149.98)	\$0.00	(\$116,200.00)	\$0.00
Net Change in Fund Balance	(\$92,387.57)	(\$87,149.98)	\$0.00	(\$116,200.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2016	Jan 2016	Jan 2016	Jan 2016	Jan 2016
	Actual	Budget	Variance	Dec 2016	Dec 2016
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EXPENSES	417.18	600.03	(182.85)	800.00	(382.82)
DRUG TASK FORCE	0.00	1,499.99	(1,499.99)	2,000.00	(2,000.00)
FUEL EXPENSES	17,619.94	28,125.00	(10,505.06)	37,500.00	(19,880.06)
MATERIALS & SUPPLIES EXPENSE	25,683.57	23,920.47	1,763.10	31,894.00	(6,210.43)
MISCELLANEOUS EXPENSE	11.00	749.97	(738.97)	1,000.00	(989.00)
NEW EQUIPMENT PURCHASE	32,662.71	20,250.00	12,412.71	27,000.00	5,662.71
PAYROLL EXP - REGULAR	509,462.44	544,688.28	(35,225.84)	726,251.00	(216,788.56)
PAYROLL EXP - SRO	48,214.09	52,920.00	(4,705.91)	70,560.00	(22,345.91)
REPAIR & MAINT - AUTOMOBILES	13,596.25	11,999.97	1,596.28	16,000.00	(2,403.75)
REPAIR & MAINT - EQUIPMENT	1,646.75	2,250.00	(603.25)	3,000.00	(1,353.25)
TRAVEL, TRAINING & MEETINGS	335.00	7,125.03	(6,790.03)	9,500.00	(9,165.00)
UNIFORMS/GEAR EXPENSE	4,261.96	7,125.03	(2,863.07)	9,500.00	(5,238.04)
	\$653,910.89	\$701,253.77	(\$47,342.88)	\$935,005.00	(\$281,094.11)
Revenue Less Expenditures	(\$653,910.89)	(\$701,253.77)	\$0.00	(\$935,005.00)	\$0.00
Net Change in Fund Balance	(\$653,910.89)	(\$701,253.77)	\$0.00	(\$935,005.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2016 Sep 2016 Actual	Year-To-Date Jan 2016 Sep 2016 Budget	Year-To-Date Jan 2016 Sep 2016 Variance	Annual Budget Jan 2016 Dec 2016	Annual Budget Jan 2016 Dec 2016 Variance
LIBRARY					
Expenses					
LIBRARY TRANSFER	30,000.00	22,500.00	7,500.00	30,000.00	0.00
Expenses	\$30,000.00	\$22,500.00	\$7,500.00	\$30,000.00	\$0.00
Revenue Less Expenditures	(\$30,000.00)	(\$22,500.00)	\$0.00	(\$30,000.00)	\$0.00
Net Change in Fund Balance	(\$30,000.00)	(\$22,500.00)	\$0.00	(\$30,000.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2016	Jan 2016	Jan 2016	Jan 2016	Jan 2016
	Sep 2016	Sep 2016	Sep 2016	Dec 2016	Dec 2016
	Actual	Budget	Variance		Variance
PARKS DEPT					
Expenses					
FUEL EXPENSES	1,685.33	2,250.00	(564.67)	3,000.00	(1,314.67)
MATERIALS & SUPPLIES EXPENSE	2,145.41	3,749.99	(1,604.58)	5,000.00	(2,854.59)
MISCELLANEOUS EXPENSE	0.00	749.97	(749.97)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE	0.00	7,499.97	(7,499.97)	10,000.00	(10,000.00)
PAYROLL EXP - REGULAR	34,353.84	37,547.28	(3,193.44)	50,063.00	(15,709.16)
PAYROLL EXP - SPORTS COMPLEX	47,317.10	44,139.78	3,177.32	58,853.00	(11,535.90)
PROFESSIONAL SERVICES	395.00	2,324.97	(1,929.97)	3,100.00	(2,705.00)
REPAIR & MAINT - EQUIPMENT	4,407.59	3,750.03	657.56	5,000.00	(592.41)
SPORTS PARK FUEL	815.94	1,500.03	(684.09)	2,000.00	(1,184.06)
SPORTS PARK MATERIALS	13,733.52	11,999.97	1,733.55	16,000.00	(2,266.48)
SPORTS PARK NEW EQUIP	2,074.81	9,000.00	(6,925.19)	12,000.00	(9,925.19)
SPORTS PARK PROF SERV	27,033.66	26,250.03	783.63	35,000.00	(7,966.34)
SPORTS PARK REPAIR/MAINT	2,623.34	10,499.99	(7,876.65)	14,000.00	(11,376.66)
SPORTS PARK UNIFORMS	650.85	562.50	88.35	750.00	(99.15)
SPORTS PARK UTILITIES	11,194.66	15,700.50	(4,505.84)	20,934.00	(9,739.34)
UNIFORMS/GEAR EXPENSE	500.00	562.50	(62.50)	750.00	(250.00)
UTILITIES EXPENSES	2,043.24	2,250.00	(206.76)	3,000.00	(956.76)
Expenses	\$150,974.29	\$180,337.51	(\$29,363.22)	\$240,450.00	(\$89,475.71)
Revenue Less Expenditures	(\$150,974.29)	(\$180,337.51)	\$0.00	(\$240,450.00)	\$0.00
Net Change in Fund Balance	(\$150,974.29)	(\$180,337.51)	\$0.00	(\$240,450.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2016 Sep 2016 Actual	Year-To-Date Jan 2016 Sep 2016 Budget	Year-To-Date Jan 2016 Sep 2016 Variance	Annual Budget Jan 2016 Dec 2016	Annual Budget Jan 2016 Dec 2016 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALES TAX	127,651.37	0.00	127,651.37	0.00	127,651.37
STREET COUNTY TURNBACK	30,727.86	0.00	30,727.86	0.00	30,727.86
Revenue	\$158,379.23	\$0.00	\$158,379.23	\$0.00	\$158,379.23
Gross Profit	\$158,379.23	\$0.00	\$0.00	\$0.00	\$0.00
Expenses					
STREET CITY SALE TAX	127,651.37	0.00	127,651.37	0.00	127,651.37
STREET COUNTY TURNBACK	30,727.86	0.00	30,727.86	0.00	30,727.86
Expenses	\$158,379.23	\$0.00	\$158,379.23	\$0.00	\$158,379.23

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2016 Sep 2016 Actual	Year-To-Date Jan 2016 Sep 2016 Budget	Year-To-Date Jan 2016 Sep 2016 Variance	Annual Budget Jan 2016 Dec 2016	Annual Budget Jan 2016 Dec 2016 Variance
Fund Balances					
Beginning Fund Balance	3,416,518.68	0.00	0.00	0.00	0.00
Net Change in Fund Balance	130,635.56	(0.34)	0.00	0.00	0.00
Ending Fund Balance	3,547,154.24	0.00	0.00	0.00	0.00

09/29/16
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GENERAL FUND

Statement of Revenue and Expenditures

Report Options

Fund: GENERAL FUND
Period: 01/01/16 to 09/30/16
Detail Level: Level 1 Accounts
Display Account Categories: No
Display Subtotals: No
Revenue Reporting Method: Actual - Budget
Expense Reporting Method: Actual - Budget
Budget: GENERAL FUND BUDGET

STREET FUND
Balance Sheet
09/30/16

Book Value
Sep 2016
Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	240,261.92
Total Current Assets	\$240,261.92
Total Assets	\$240,261.92

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(446,388.62)
FUND BALANCE	686,650.54
Total Fund Balance	\$240,261.92
Total Liabilities and Equity	\$240,261.92

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2016 Sep 2016 Actual	Year-To-Date Jan 2016 Sep 2016 Budget	Year-To-Date Jan 2016 Sep 2016 Variance	Annual Budget Jan 2016 Dec 2016	Annual Budget Jan 2016 Dec 2016 Variance
Revenue & Expenditures					
Revenue					
GRANTS	137,890.02	0.00	137,890.02	0.00	137,890.02
INTEREST REVENUES	57.86	74.97	(17.11)	100.00	(42.14)
MISCELLANEOUS REVENUES	636.00	74.97	561.03	100.00	536.00
STREET CITY SALES TAX	127,651.37	114,000.03	13,651.34	152,000.00	(24,348.63)
STREET COUNTY TURNBACK	30,727.86	29,999.97	727.89	40,000.00	(9,272.14)
STREET STATE TURNBACK	295,076.77	290,582.24	4,494.53	387,443.00	(92,366.23)
Revenue	\$592,039.88	\$434,732.18	\$157,307.70	\$579,643.00	\$12,396.88
Gross Profit	\$592,039.88	\$434,732.18	\$0.00	\$579,643.00	\$0.00
Expenses					
FUEL EXPENSES	3,737.96	6,750.00	(3,012.04)	9,000.00	(5,262.04)
INSURANCES EXPENSE	390.00	2,250.00	(1,860.00)	3,000.00	(2,610.00)
MATERIALS & SUPPLIES EXPENSE	12,559.48	9,749.97	2,809.51	13,000.00	(440.52)
MISCELLANEOUS EXPENSE	0.00	375.03	(375.03)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	24,850.00	26,250.03	(1,400.03)	35,000.00	(10,150.00)
PAYROLL EXP - REGULAR	123,629.53	133,794.72	(10,165.19)	178,393.00	(54,763.47)
PROFESSIONAL SERVICES	277,273.59	15,000.03	262,273.56	20,000.00	257,273.59
REPAIR & MAINT - EQUIPMENT	2,890.69	7,499.97	(4,609.28)	10,000.00	(7,109.31)
STREET LIGHTS	35,092.09	74,999.97	(39,907.88)	100,000.00	(64,907.91)
STREET/ROAD REPAIRS	253,754.80	152,437.50	101,317.30	203,250.00	50,504.80
TRAVEL, TRAINING & MEETINGS	0.00	375.03	(375.03)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE	1,878.94	1,500.03	378.91	2,000.00	(121.06)
UTILITIES EXPENSES	2,729.73	3,750.03	(1,020.30)	5,000.00	(2,270.27)
Expenses	\$738,786.81	\$434,732.31	\$304,054.50	\$579,643.00	\$159,143.81
Revenue Less Expenditures	(\$146,746.93)	(\$0.13)	\$0.00	\$0.00	\$0.00
Net Change in Fund Balance	(\$146,746.93)	(\$0.13)	\$0.00	\$0.00	\$0.00
Fund Balances					
Beginning Fund Balance	387,008.85	0.00	0.00	0.00	0.00
Net Change in Fund Balance	(146,746.93)	(0.13)	0.00	0.00	0.00
Ending Fund Balance	240,261.92	0.00	0.00	0.00	0.00

LIBRARY FUND
Balance Sheet
09/30/16

Book Value
Sep 2016
Actual

Assets

Current Assets

Cash

LIBRARY CHECKING ACCT	132,246.98
Total Current Assets	\$132,246.98
Total Assets	\$132,246.98

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	87,686.26
FUND BALANCE	44,560.72
Total Fund Balance	\$132,246.98
Total Liabilities and Equity	\$132,246.98

LIBRARY FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2016 Sep 2016 Actual	Year-To-Date Jan 2016 Sep 2016 Budget	Year-To-Date Jan 2016 Sep 2016 Variance	Annual Budget Jan 2016 Dec 2016	Annual Budget Jan 2016 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	4,037.78	2,250.00	1,787.78	3,000.00	1,037.78
INTEREST REVENUES	16.78	0.00	16.78	0.00	16.78
MISCELLANEOUS REVENUES	1,060.51	0.00	1,060.51	0.00	1,060.51
TRANS FROM GENERAL FUND	30,000.00	22,500.00	7,500.00	30,000.00	0.00
WASHINGTON CO LIBRARY REVE	107,787.00	108,300.01	(513.01)	144,400.00	(36,613.00)
Revenue	\$142,902.07	\$133,050.01	\$9,852.06	\$177,400.00	(\$34,497.93)
Gross Profit	\$142,902.07	\$133,050.01	\$0.00	\$177,400.00	\$0.00
Expenses					
BOOKS AND MEDIA	18,730.92	24,000.03	(5,269.11)	32,000.00	(13,269.08)
GRANT EXPENSE	529.57	0.00	529.57	0.00	529.57
INSURANCES EXPENSE	1,950.00	1,500.03	449.97	2,000.00	(50.00)
MATERIALS & SUPPLIES EXPENSE	6,796.21	5,249.97	1,546.24	7,000.00	(203.79)
MISCELLANEOUS EXPENSE	115.82	375.03	(259.21)	500.00	(384.18)
NEW EQUIPMENT PURCHASE	1,677.09	1,500.03	177.06	2,000.00	(322.91)
PAYROLL EXP - REGULAR	71,254.51	88,499.97	(17,245.46)	118,000.00	(46,745.49)
POSTAGE EXPENSE	110.45	225.00	(114.55)	300.00	(189.55)
PROGRAMS EXPENSE	728.49	749.97	(21.48)	1,000.00	(271.51)
REPAIR & MAINT - BUILDING	3,289.76	4,500.00	(1,210.24)	6,000.00	(2,710.24)
TECHNICAL SUPPORT	0.00	299.97	(299.97)	400.00	(400.00)
TRAVEL, TRAINING & MEETINGS	138.50	299.97	(161.47)	400.00	(261.50)
UTILITIES EXPENSES	5,453.10	5,850.00	(396.90)	7,800.00	(2,346.90)
Expenses	\$110,774.42	\$133,049.97	(\$22,275.55)	\$177,400.00	(\$66,625.58)
Revenue Less Expenditures	\$32,127.65	\$0.04	\$0.00	\$0.00	\$0.00
Net Change in Fund Balance	\$32,127.65	\$0.04	\$0.00	\$0.00	\$0.00
Fund Balances					
Beginning Fund Balance	100,119.33	0.00	0.00	0.00	0.00
Net Change in Fund Balance	32,127.65	0.04	0.00	0.00	0.00
Ending Fund Balance	132,246.98	0.00	0.00	0.00	0.00

Economic Development Committee Meeting

Sept 22nd 2016 @ city hall

In attendance were: Diane Bryant, Judy Horne, Patsy Pike, Melissa McCarvell, Mike Willard, Ernie Penn.

Our speaker was Mark Kinion, who is currently on the Fayetteville City Council. Mark is on the water/ sewer committee and has a wealth of experience in business and with pharmaceutical companies.

The area of West Fork was recently added to the Fayetteville sewer system. It will cost about 5,000,000 for them to connect to the Fayetteville sewer system. They were able to obtain some grant money to pay for part of the project.

Fayetteville could accept Farmington into their system. Melissa McCarvell said that Farmington bought 20,000 taps from Fayetteville several years ago. To date, less than 2,000 have been used.

To bring the sewer line from the high school or Folsom elementary to the Valley View Sewer system it would probably be a distance of 12,000 feet. The current pipe may be too small to handle the additional load. Also it would require a lift station, which would cost about 1.5 million. In looking at future expansion of sewers to the southern and western boundaries of Farmington, the committee feels the system should be inclusive of many areas of our city.

Our future needs might include industrial sewer capacity. Industrial plants have expensive sewer operations, expensive to build and expensive to maintain. In planning for future sewer needs it would be wise to include some industrial components in our system.

Currently the county has 12 water stations similar to Valley View, all seem to have problems.

The new director of the Fayetteville water and sewer department is Tim Nyander.

The challenge with bringing sewer lines to the southern & western parts of our city will be the expense. Where will the money come from and who will pay for the project. Much work and investigation will need to be explored before this project is operational. We will need support from community leaders and the community as a whole.

Our next meeting will be October 27th at noon. Our speakers will be from Start Up Junkies

ORDINANCE NO. 2016-06

AN ORDINANCE LEVYING A TAX ON THE REAL AND PERSONAL PROPERTY WITHIN THE CITY OF FARMINGTON, ARKANSAS, FOR THE YEAR 2017 FIXING THE RATE THEREOF AT 5.0 MILS AND CERTIFYING THE SAME TO THE COUNTY CLERK OF WASHINGTON COUNTY, ARKANSAS.

WHEREAS, it is necessary to collect taxes on both real and personal property in order to provide service to the citizens of the City of Farmington, and the State law of the City of Farmington is allowed to do so:

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

Section 1: That a tax is hereby levied on the real and personal property within the City of Farmington, Arkansas for the year 2017, to be collected in 2018, for the following purposes at the following rates:

REAL AND PERSONAL PROPERTY

<u>Purpose</u>	<u>Levy</u>
General Fund	5.0 Mils

Section 2: That the real and personal property tax so levied and the rate provided therefore are hereby certified to the Clerk of Washington County, Arkansas, to be placed in the tax book by the County Clerk and collected in the same manner that the county and school district taxes are collected.

Section 3: That the City Clerk is authorized and directed to file certified copies of the Ordinance in the Office of the County Recorder, County Clerk, County Assessor and the County Tax Collector for Washington County, Arkansas.

Section 4: Repealing Clause. All other Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

Section 5: Severability Clause. In the event any portion of the 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 6: Emergency Clause. That the City Council of the City of Farmington, Arkansas, further determines that this Ordinance is necessary to adequately and properly protect the inhabitants of the City; therefore, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 10th day of October, 2016.

APPROVED:

Ernie Penn, Mayor

ATTEST:

Kelly Penn, City Clerk



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

MEMO

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

From: Mark Cunningham
Re: Add new a volunteer firefighter
Date: 9/12/2016

Recommendation

I would like to propose that we add Joe Shirley as a volunteer firefighter to the fire department; he is a young man and willing to work and he has all his training already. He works for Fayetteville fire dept. and I feel that he will be a great asset.

Background

I have two open spots that haven't been filled yet and I would like to recommend Joe Shirley for one spot and that still leaves me with one more spot after I removed Duaine Peck from the department and I hope to fill the other spot later.

Budget impact

No change

Mark Cunningham
Fire Chief

ORDINANCE NO. 2016-07

AN ORDINANCE REZONING PROPERTY CONTAINING APPROXIMATELY 7.96 ± ACRES ON HWY. 62 AND ON JIM BROOKS ROAD FROM C-2, HIGHWAY COMMERCIAL, TO R-1, RESIDENTIAL SINGLE FAMILY, AS REQUESTED BY TWIN FALLS DEVELOPMENT, LLC.

WHEREAS, the City of Farmington, Arkansas amended its official zoning and zoning map by Ordinance 2011-02 on March 14, 2011, which was filed for record in the Office of the Circuit Clerk and Ex-Officio Recorder for Washington County, Arkansas in File 2011-00017652; and

WHEREAS, certain properties belonging to Twin Falls Development, LLC. are zoned C-2, Highway Commercial; and

WHEREAS, after a public hearing on September 26, 2016, the Farmington Planning Commission voted during a regular meeting to rezone the properties from C-2 to R-1.

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

SECTION 1. That the zone classification of the following described properties is hereby changed as follows:

From C-2, Highway Commercial to R-1, Residential Single Family, for the real properties described in Exhibit "A", which is attached hereto and made a part hereof.

SECTION 2. That the official zoning map of the City of Farmington, Arkansas, is hereby amended to reflect the zoning change provided in section 1 above.

Section 3. Emergency Clause. That the City Council of the City of Farmington, Arkansas further determines that it is necessary to enact this ordinance without delay; therefore, an emergency is hereby declared to exist and this ordinance shall

be in full force and effect from and after its passage and approval.

PASSED, APPROVED AND IN EFFECT this 10th day of October, 2016.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

Kelly Penn, City Clerk

EXHIBIT "A"

A PART OF THE SOUTH HALF (S ½) OF THE SOUTHWEST QUARTER (SW ¼) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION 27, TOWNSHIP 16 NORTH, RANGE 31 WEST, WASHINGTON COUNTY, ARKANSAS, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT IN THE CENTERLINE OF OLD ROAD AT A POINT WHICH 14.68 CHAINS EAST OF THE NW CORNER OF SAID 20 ACRE TRACT AND RUNNING WITH THE CENTERLINE OF SAID ROAD S 06° W, 6.80 CHAINS; THENCE WITH CURVE OF CENTERLINE OF ROAD S ABOUT 18° E, 3.31 CHAINS TO A POINT WHERE ROAD INTERSECTS THE SOUTH LINE OF SAID 20 ACRES; THENCE EAST TO THE SE CORNER OF SAID 20 ACRE TRACT, THENCE NORTH 10 CHAINS; THENCE WEST 5.32 CHAINS TO THE BEGINNING POINT, CONTAINING 4.3 ACRES, MORE OR LESS.

REMAINING PORTION OF PARCEL #760-02764-000:

TRACT 1B OF TWIN FALLS ADDITION, PHASE 1, WASHINGTON COUNTY, ARKANSAS, AS SHOWN IN PLAT RECORD BOOK 23A, AT PAGE 216

LESS AND EXCEPT

A PART OF TRACT 1B OF TWIN FALLS ADDITION, PHASE 1, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: COMMENCING AT THE SW CORNER OF TRACT 1B AND RUNNING THENCE ALONG THE EASTERLY RIGHT OF WAY OF U.S. HWY #62 N31°29'13"E 236.09' ,THENCE N31°29'13"E 71.30', THENCE N31°04'31"E 66.00' TO THE TRUE POINT OF BEGINNING AND THENCE ALONG SAID EASTERLY RIGHT OF WAY N31°04'31"E 46.31',THENCE LEAVING SAID EASTERLY RIGHT OF WAY AND ALONG THE SOUTH RIGHT OF WAY OF TWIN FALLS DRIVE THE FOLLOWING: ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 30.00' FOR A CHORD BEARING AND DISTANCE OF N76°01'25"E 42.39', S59°01'42"E 71.55', ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 960.00' FOR A CHORD BEARING AND DISTANCE OF S57°27'28"E 52.62' TO A SET IRON PIN, THENCE LEAVING SAID SOUTH RIGHT OF WAY S31°42'24"W 62.91' TO A SET IRON PIN, THENCE N63°28'00"W 153.89' TO THE POINT OF BEGINNING, CONTAINING 0.24 ACRES, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

CONTAINING 3.42 ACRES, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RIGHTS-OF-WAY OF RECORD.



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

City Business Manager Report
October 2016
City Council Meeting

- Rausch Coleman has all of the necessary approvals to move forward with the traffic signal at Holland and Hwy 62 (Main). They have bid the project and Traffic and Lighting will be the contractor. Construction should begin this month.
- It's that time of year again to make sure people are signed up for Code Red. If anyone has questions about it please have them call us at City hall.
- Go to <http://www.wemovearkansas.com/metroquest.html> to complete a survey for AHTD.
- Our new sound system is installed. We are doing training today.
- The Final Plat for Holland Crossing Duplexes is complete. Construction should begin soon.
- Rachel Stump and Chad Parrish both have work anniversaries this month, thank them for their service!
- We are weeding through qualifications to pick a consultant for the Public Works building project. Hopefully, by next month we will present a request to you to make a selection.
- I met with Jerry Kopke and Jeff Dehnhardt regarding the Valley View sewer. They are looking at options and will be coming up with cost estimates for each option. I will keep you informed as we get more information.
- Block sealing was done on both the Fire Station and City Hall last month. With the sealing and the new roofs we are hoping we have eliminated any leaking issues.

A leader is one who knows the way, goes the way, and shows the way.
~John C. Maxwell



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

Fire Department
Chief Mark Cunningham

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

September 2016 Monthly Report for Mayor and City Council

The Fire department responded to 81 calls during the month of August and that is still above average for the year, we have been in the seventies most of the year, so I believe that we will exceed last year's total number of calls again this year.

September was again a hot month and we had several house fires, several car wrecks, and a lot of medical calls. Well it is starting to get dry and we are now beginning to have more and more grass fires because of it.

This month we continued our training efforts in the department in getting all the firefighters with all their basic training accomplished. Hopefully this month the council will approve another firefighter that I have submitted, and this will leave me with only one more spot open for another firefighter.

Next month we are purchasing new bunker gear for the firefighters that need them along with the new SCBA's that we are getting with a grant that I received. This is a GIF grant and I received two of them totaling \$30.000 and this will be a great help by replacing some outdated ones.

Next month also is Fire prevention month and we will be doing our fire education training at the schools and preschools in our area.

Thank you as always for your continued support of the fire department;

Mark Cunningham
Fire Chief

Farmington Police Dept.

Offenses for Month 9/2015 and 9/2016

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	<u>2015</u>	<u>2016</u>
ABUSE OF ADULTS / EXPLOITS WITH PROPERTY VALUE MORE THAN \$2500		
5-28-103E(1)	0	1
AGENCY ASSIST		
AA	3	0
AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER		
5-26-306	0	1
ARSON		
5-38-301A(1-6)	0	1
ASSAULT - 2ND DEGREE / RECKLESS CONDUCT CREATES RISK OF PHYSICAL INJURY		
5-13-206	1	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE		
5-26-309	1	2
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-13-203A(1)	1	0
Breaking or Entering/Vehicle		
5-39-202	4	2
BURGLARY, RESIDENTIAL		
5-39-201A(1)	2	0
CRIMINAL MISCHIEF - 1ST DEGREE PROPERTY OF ANOTHER VALUE \$500 OR LESS		
5-38-203A(1)	2	1
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 / RECKLESSLY DESTROYS		
5-38-204(a)(1)	0	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	5	0
DRIVING ON SUSPENDED LICENSE		
27-16-303	1	0
DUI - UNDER AGE DUI LAW / GENERAL DESCRIPTION		
5-65-303A	1	0
DWI (UNLAWFUL ACT)		
5-65-103A	0	1
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		
5-65-105	1	0
ENDANGERING THE WELFARE OF MINOR - 3RD DEGREE		
5-27-207	1	0
FAILURE TO APPEAR		
5-54-120	9	6
Failure to Maintain Control		

	<u>2015</u>	<u>2016</u>
27-51-104(6)	0	1
FAILURE TO PAY FINES & COSTS		
5-4-203	12	10
Failure to Pay Registration/No Vehicle License		
27-14-903	1	0
Flight from Officer/foot		
5-54-125C3d1	1	0
FORGERY		
5-37-201	0	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER ARE FORGED		
5-37-207A(3)	1	0
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		
5-37-207A(1)	0	1
Info Only		
IO	0	1
Interference with Emergency Communications/2nd degree/interrupts		
5-60-125	1	0
Leaving Scene of Accident/Property Damage		
27-53-102	0	1
OBSTRUCTING GOVERNMENTAL OPERATIONS / OBSTRUCTS, IMPAIRS, HINDERS, THE PER		
5-54-102A(1)	1	0
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	0	1
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-71-212	4	2
REFUSAL TO SUBMIT		
5-65-205	1	0
RUNAWAY		
90I	1	2
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	0	1
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	2	3
THEFT \$1,000 OR LESS - FROM BUILDING		
5-36-103(b)(4)(A)	0	1
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	3	2
THEFT \$1,000 OR LESS - PURSE SNATCHING		
5-36-103(b)(4)(A)	0	1
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - ALL OTHERS		
5-36-103(b)(3)(A)	1	0
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM BUILDING		
5-36-103(b)(3)(A)	1	0
THEFT BY RECEIVING		
5-36-106	0	1

	<u>2015</u>	<u>2016</u>
THEFT OF PROPERTY - LOST, MISLAID, DELIVERED BY MISTAKE		
5-36-105	1	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	1	0
THEFT OF VEHICLE VALUED AT \$5,000 OR LESS BUT GREATER THAN \$1,000		
5-36-103(b)(3)(A)	1	0
UNATTENDED DEATH/NATURAL CAUSES		
DEATH	1	2
UNLAWFUL TRANSFER OF STOLEN PROPERTY TO A PAWN SHOP OR BROKER		
5-36-125	0	1
Totals:	67	48

Farmingington Police Dept.

Tickets Issued by Officer and Month for 2016

10/3/2016 11:22:54 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bertorello, James	27	28	13	20	12	21	6	9	19	1	0	0	156
Bramall, Richard	0	0	0	1	0	0	1	0	0	0	0	0	2
Brotherton, James	20	33	46	31	20	25	17	18	7	0	0	0	217
Caatron, Joshua	32	23	31	30	24	21	9	7	22	2	0	0	201
Collins, John	0	0	1	11	21	62	45	44	49	1	0	0	234
Hubbard, Brian	0	0	8	0	0	0	0	0	0	0	0	0	8
Kimball, Geoffrey	30	47	58	39	39	20	6	9	33	2	0	0	283
Long, Dustin	15	14	20	23	23	19	18	10	26	0	0	0	168
Parrish, Chad	0	0	0	0	0	5	0	1	1	0	0	0	7
Redfern, William	1	0	0	0	0	0	0	0	0	0	0	0	1
Thompson, Michael	0	3	2	1	1	3	0	3	3	0	0	0	16
Wilbanks, Johnie	2	3	10	3	8	0	0	1	4	0	0	0	31
Totals:	127	151	189	159	148	176	102	102	164	6	0	0	1324

Permit Report

09/01/2016 - 09/30/2016

Permit #	Permit Date	Site Address	Permit Type	Type of Building	Description of Work	Contractor	Material & Labor	Total Fees
1382	9/13/2016	180 W Main	Electric	Commercial	Repair panel for school zone lights	D & C Electric	1,700	\$0.00
1381	9/29/2016	379 Waterfalls	Mechanical	Residential	HVAC for new house	Kimbel Mechanical	9,000	\$55.00
1379	9/26/2016	208 Main	Sign	Commercial	New sign		32	\$32.00
1378	9/22/2016	17 Valley Drive	Building	Residential	Adding on to future Day Care	Steve Combs Construction	5,000	\$35.00
1377	9/22/2016	161 Wolfdale	Sign	Commercial	Sign for	N/A	0	\$32.00
1376	9/16/2016	494 Waterfall Ct	Electric	Residential	Electric for new house	Pruitt Electric	9,000	\$55.00
1375	9/14/2016	26 Old Depot	Building	Residential	New House	Gert Construction	210,000	\$790.00
1374	9/14/2016	12204 W Hwy 62	Sign	Commercial	Sign for new Dance Studio		0	\$10.00
1373	9/13/2016	188 W Main	Electric	Commercial	Repair Subway meter box and panel	D & C Electric	4,000	\$30.00
1372	9/12/2016	115 Briarmeadow	Building	Residential	Repair fire damage	Turner's General Contracting Co	11,000	\$65.00
1371	9/12/2016	379 Waterfalls	Building	Residential	New House	L & L Construction	422,000	\$1,426.00
1370	9/9/2016	420 Rheas Mill	Building	Residential	Footing for addition	Home Owner	1,500	\$20.00
1369	9/8/2016	2916 Archie Watkins	Mechanical	Residential	HVAC for tenant finish out	Home Owner	7,000	\$45.00
1368	9/8/2016	10964 Hwy 170	Mechanical	Residential	HVAC change out	Advantage Air	7,000	\$45.00

1367	9/8/2016	249 Vineyard	Plumbing/Gas	Residential	Plumbing for new house	Jesse's Plumbing	15,000	\$85.00
1366	9/2/2016	11224 Spring Mountain Rd	Mechanical	Residential	New HVAC system for pool house	Doyle's heating and cooling	3,000	\$25.00
1365	9/1/2016	28 E Main	Mechanical	Commercial	New unit installation	Snowman Heating and cooling	3,200	\$25.00
								\$2,775.00

Total Records: 17

10/5/2016

**Library
Circulation and Patron Services**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
2016												
Total Circulation	4,587	4,346	5,076	4,400	4,170	5,537	5,108	4,696	4,353			
YTD Circulation	4,587	8,933	14,009	18,409	22,579	28,116	33,224	37,920	42,273			
Hold Satisfied	830	744	944	833	715	854	766	816	786			
YTD Hold Satisfied	830	1,574	2,518	3,351	4,066	4,920	5,686	6,502	7,288			
PAC Logins	862	901	972	797	893	767	798	756	663			
YTD PAC Logins	862	1,763	2,735	3,532	4,425	5,192	5,990	6,746	7,409			
New Cardholders	38	26	33	44	35	57	25	30	36			
YTD New Cardholders	38	64	97	141	176	233	258	288	324			
2015												
Total Circulation	5,294	4,413	5,019	4,918	4,636	5,404	5,149	4,476	4,887	4,555	4,158	4,033
YTD Circulation	5,294	9,707	14,726	19,644	24,280	29,684	34,833	39,309	44,196	48,751	52,909	56,942
Hold Satisfied	927	870	1,063	1,045	862	995	994	1,014	854	896	678	754
YTD Hold Satisfied	927	1,797	2,860	3,905	4,767	5,762	6,756	7,770	8,624	9,520	10,198	10,952
PAC Logins	832	801	1,093	1,018	1,008	853	919	779	859	874	803	806
YTD PAC Logins	832	1,633	2,726	3,744	4,752	5,605	6,524	7,303	8,162	9,036	9,839	10,645
New Cardholders	47	37	23	17	26	50	33	39	73	27	27	36
YTD New Cardholders	47	84	107	124	150	200	233	272	345	372	399	435
2014												
Total Circulation	1,642	3,610	4,428	4,518	4,757	5,663	5,854	5,670	5,564	5,302	4,408	4,891
YTD Circulation	1,642	5,252	9,680	14,198	18,955	24,618	30,472	36,142	41,706	47,008	51,416	56,307
Hold Satisfied	212	765	814	844	866	974	954	1,044	1,034	995	815	944
YTD Hold Satisfied	212	977	1,791	2,635	3,501	4,475	5,429	6,473	7,507	8,502	9,317	10,261
PAC Logins	777	748	1,048	848	979	959	1,022	1,030	993	978	889	823
YTD PAC Logins	777	1,525	2,573	3,421	4,400	5,359	6,381	7,411	8,404	9,382	10,271	11,094
New Cardholders	13	40	51	35	42	60	61	57	43	29	21	24
YTD New Cardholders	13	53	104	139	181	241	302	359	402	431	452	476
2013												
Total Circulation	5,419	4,973	5,147	5,170	4,452	5,268	6,031	5,423	4,828	4,778	4,468	4,031
YTD Circulation	5,419	10,392	15,539	20,709	25,161	30,429	36,460	41,883	46,711	51,489	55,957	59,988
Hold Satisfied	1,031	943	1,004	1,050	827	1,083	1,076	953	848	969	802	670
YTD Hold Satisfied	1,031	1,974	2,978	4,028	4,855	5,938	7,014	7,967	8,815	9,784	10,586	11,256
PAC Logins	731	697	767	663	570	656	755	708	683	816	836	766
YTD PAC Logins	731	1,428	2,195	2,858	3,428	4,084	4,839	5,547	6,230	7,046	7,882	8,648
New Cardholders	33	20	35	15	2	46	36	35	16	33	14	13
YTD New Cardholders	33	53	88	103	105	151	187	222	238	271	285	298

**Library
Computer Use**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2016												
Early Literacy Station Users	51	50	78	59	75	97	89	96	56			
YTD Early Literacy Station Users	51	101	179	238	313	410	499	595	651			
Users	321	334	343	322	313	319	327	443	358			
YTD Users	321	655	998	1,320	1,633	1,952	2,279	2,722	3,080			
Device Checkout	1	0	1	0	0	1	0	0	0			
YTD Device Checkout	1	1	2	2	2	3	3	3	3			
2015												
Users	362	280	286	389	279	302	343	395	347	377	395	413
YTD Users	362	642	928	1,317	1,596	1,898	2,241	2,636	2,983	3,360	3,755	4,168
Device Checkout	n/a	n/a	2	1	0	0	1	1	0	0	1	2
YTD Device Checkout	n/a	n/a	2	3	3	3	4	5	5	5	6	8
2014												
Users	85	271	278	298	384	361	414	464	419	433	342	368
YTD Users	85	356	634	932	1,316	1,677	2,091	2,555	2,974	3,407	3,749	4,117

**Library
Miscellaneous Services**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2016												
Color Print Services	n/a	4	30	79	27	28	37	21	15			
YTD Color Print Services	n/a	4	34	113	140	168	205	226	241			
Copy/Print Services	1,159	1,464	1,596	1,679	2,145	1,294	1,702	1,739	1,546			
YTD Copy/Print Services	1,159	2,623	4,219	5,898	8,043	9,337	11,039	12,778	14,324			
Fax Services	15	40	42	26	36	34	27	36	48			
YTD Fax Services	15	55	97	123	159	193	220	256	304			
Notary Services	4	7	5	8	3	3	5	2	3			
YTD Notary Services	4	11	16	24	27	30	35	37	40			
Reference Transactions	154	285	350	284	270	324	327	282	266			
YTD Reference Transactions	154	439	789	1,073	1,343	1,667	1,994	2,276	2,542			
Scanning Services	n/a	2	13	5	30	19	13	35	20			
YTD Scanning Services	n/a	2	15	20	50	69	82	117	137			
Staff Supervised Volunteer Hours	54	49	41	66	14	10	13	19	46			
YTD Staff Supervised Volunteer Hours	54	103	144	210	224	234	247	266	312			
Test Proctor	0	0	0	0	0	1	0	0	1			
YTD Test Proctor	0	0	0	0	0	1	1	1	2			

Library
Programs and Meetings

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2016												
Book Club	12	11	9	12	12	9	13	14	15			
Calligraphy & Handlettering			14									
Children's Make & Take		2	9									
Financial Education												
Meeting Room Use	14	19	10	12	9	9	9	6	11			
Summer Reading Kick-off Celebration						42						
Sustainability Workshop						19						
Technology Instruction		3	2	3	4	7	2		1			
Therapy Dog Reading Time									4			
Upcycle Crafting			2									
WCLS presents BookTalkers Book Club	4	4	5	0	0			5	1			
WCLS presents Story Time		263	196	173	189				189			
WCLS presents Summer Reading						57	98					
WCLS presented Monthly Program Attendance	4	267	201	173	189	57	98	5	190			
Total Monthly Program Attendance	26	35	46	27	25	86	24	20	31			
Number of Juvenile Programs			2			1			1			
Number of WCLS Juvenile Programs		4	4	4	3	2			3			
Number of Young Adult Programs			1									
Number of WCLS Young Adult Programs	1	1	1	1	1	1		1	1			
Number of Adult Programs	1	2	2	1	1	3	1	1	1			
Number of Non-library Meeting Room Events	1	2	1	1	1	1	1	1	1			

**Library
Daily Visitors**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2016												
Visits	2,458	2,778	2,996	2,596	2,640	3,027	2,649	2,779	2,647			
YTD Visits	2,458	5,236	8,232	10,828	13,468	16,495	19,144	21,923	24,570			
2015												
Visits	2,540	2,551	2,803	3,036	2,595	3,050	2,812	2,773	2,901	3,141	2,647	2,606
YTD Visits	2,540	5,091	7,894	10,930	13,525	16,575	19,387	22,160	25,061	28,202	30,849	33,455
2014												
Visits	n/a	n/a	n/a	2,916	2,772	3,236	3,366	3,085	2,579	3,236	2,459	2,724
YTD Visits	n/a	n/a	n/a	2,916	5,688	8,924	12,290	15,375	17,954	21,190	23,649	26,373

Planning Commission Minutes
August 22, 2016

1. ROLL CALL – Meeting was called to order by Chairman Robert Mann. A quorum was present.

PRESENT

Sean Schader
Jay Moore
Toni Bahn
Robert Mann, Chair
Gerry Harris
Judy Horne
Bobby Wilson

ABSENT

Matt Hutcherson

City Employees Present: Melissa McCarville-
City Business Manager; Steve Tennant, City
Attorney; Chris Brackett – City Engineer

2. Approval of Minutes: July 25, 2016 minutes were approved with one correction; Toni Bahn was absent.

3. Comments from Citizens: Developer Keith Marrs was present to ask for direction regarding seven lots he wishes to rezone from Commercial to Residential in the Twin Falls subdivision. After discussion, it was determined that he does need to come back with rezoning proposal and also can come before the Tech Plat Review Committee at the September 20, 2016 meeting.

4.A. Large Scale Development – Broyles St. Storage Phase II, 267 Broyles

Jorge Duquesne of Blew & Associates was present. There was no one present for public comment. Chris Brackett, City Engineer, presented a memo with one condition:

“1. After a final review set of plans and drainage report has been approved by MWY, the applicant should submit to the City three (3) sets of full size plans, one (1) set of half size plans and two (2) copies of the final drainage report that have been sealed by the engineer for final approval and distribution.”

It was determined that this Phase II will be paved, since they are going to build more units. A reminder of landscaping was made that there should be no fast-growing, tall trees planted beneath power lines. Also, since the north edge of property is adjacent to residential zoning, possible quick growing, hardy, quite inexpensive vegetation was discussed.

Chairman Mann called for question to approve the Large Scale Development for Broyles Street Storage Phase II, contingent upon City Engineer’s conditions being met. Passed unanimously.

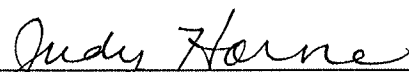
5. Request by Rausch Coleman for Rezoning on Fayetteville Property Adjacent to Farmington

A state law requires the review and approval by a city affected by another city’s rezoning adjacent property, as a courtesy. The request is first reviewed by Planning Commission and then is forwarded to City Council.

No Rausch Coleman representative was present to discuss the request for land in the City of Fayetteville, located north of W. Colfax Loop and east of Williams Elementary School. They have requested to rezone from R-PZD (Residential Planned Zoning District) to RSF-8 Residential Single Family (8 units per acre) and R-A Residential Agricultural.

After review and discussion, Chairman Mann called for question with all present voting to recommend approval of the Rausch Coleman zoning proposal and to forward it to the Farmington City Council for their consideration at their next regularly scheduled meeting.

5. Adjournment: Having no further business, Gerry Harris moved to adjourn, seconded by Sean Schader and passed unanimously.



Judy Horne - Secretary



Robert Mann - Chair