



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

**CITY COUNCIL AMENDED AGENDA  
October 14, 2013**

A regular meeting of the Farmington City Council will be held on  
Monday, October 14, 2013 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 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.
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. Ordinance 2013-07 Levy tax on real and personal property (renew existing mils)
11. Request approval to purchase new tractor for sports complex.
12. Resolution 2013-06 Support of an application for the special purpose mini grant from Edward Byrne Memorial Justice Assistance Grant

## **INFORMATIONAL ITEMS:**

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

## **Minutes of the Regular Farmington City Council Meeting on September 9, 2013**

The regular meeting of the Farmington City Council scheduled for Monday, September 9, 2013 was called to order at 6:00 p.m. by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Keith Lipford, Janie Steele, Brenda Cunningham, Bobby Morgan and Shelly Parsley. Alderman Yopp was absent. A quorum was declared (7). Also present were City Business Manager McCarville and City Attorney Tennant. After Mayor Penn led the pledge of allegiance, he then opened the public comment portion of the meeting for citizens, there were none. Alderman Lipford stepped out of the meeting at 6:03.

**Approval of the minutes for Regular August 12, 2013 Meeting** On the motion of Alderwoman Steele and seconded by Alderwoman Mathews and by the consent of all members present, the minutes were approved, accepted and filed as amended by the City Clerk (6/0).

**Financial Reports** – City Clerk Penn advised that city sales tax was up \$1572.55, County sales tax was up \$3,988.36 for a total increase of \$5560.00.

Also in July we started receiving State Turn back funds for Streets. We received approximately \$4000.00 in July and this month we received \$8800.00. We are scheduled to receive approximately \$100,000.00 from the state.

**Entertain a motion to read all Ordinances and Resolutions by title only** – On the motion of Alderman Morgan and seconded by Alderwoman Cunningham and by the consent of all members present (6/0), it was approved to read all Ordinances and Resolutions by title only at this meeting.

Alderman Lipford rejoined the meeting at 6:07.

**Proclamations, Special Announcements, Committee/Commission**

**Appointments** – None

### **Committee Reports**

**Street Committee** – Holland Drive overlay project will be coming up soon, this is a budgeted item.

**Economic Development Committee** – At the last meeting Dale Reed from PGTelco was the guest speaker, the next meeting will be 10/10/13 at 5:30 at city hall.

**Parks & Recreation Committee** – They will be receiving bids on laying the bricks at the sports complex.

**Historical Preservation Committee** – They are in the writing phase of the project.

**New Business**

**Request approval to remove moving & stationary radars from inventory (4 moving radars with tag numbers 1018, 958, 977 & 990. 7 stationary radars with tag numbers 1024, 996, 944, 908, 920 & 978.**

A motion was made by Alderwoman Steele and seconded by Alderman Lipford to approve the removal of 4 Moving Python Radars city tag numbers 1018, 958, 977 & 990, 5 Stationary Stalker Radars with tag numbers 1024, 996, 944, 908, & 920 and 2 Stationary Genesis Radar city tag numbers 978 & 1006.

It was approved by the consent of all members present (7/0).

**Request approval of Library renovation.**

A motion was made by Alderman Morgan and seconded by Alderman Lipford to approve the bid of Pick It Construction not to exceed the amount of \$77,200. It was approved by the consent of all members present (7/0).

**Request approval to add new volunteer firefighter.**

Fire Chief Cunningham requested that Brad Ballard be added as a new firefighter. A motion was made by Alderwoman Steele and seconded by Alderman Lipford to approve the appointment of Brad Ballard. It was approved by the consent of all members present (7/0).

**Discussion of offer to purchase property.**

Mark Meyer, Regional Manager for Kum N Go addressed the council. A motion was made to authorize Mayor Penn to negotiate and sign the contract for the sale of the property of .4 acres (see attachment) in the amount of \$65,812.50

Mayor Penn proposed a work session for the council regarding the nuisance ordinance for October 7, 2013 @6:00pm.

There being no further business to come before the Council, and on the motion of Alderman Lipford and Seconded by Alderman Morgan and by the consent of all members present, the meeting adjourned at 6:34 p.m., until the next regularly scheduled meeting to be held on Monday, October 14th, 2013 at six o'clock p.m. in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

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Mayor Ernie Penn

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City Clerk Kelly Penn

**GENERAL FUND**  
**Balance Sheet**  
**09/30/13**

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Book Value  
Sep 2013  
Actual

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**Assets**

**Current Assets**

**Cash**

CATASTROPHIC MONEY MARKET	136,119.24
GENERAL FUND CHECKING ACCT	607,536.49
GENERAL FUND MONEY MARKET	1,521,505.79
<b>Total Current Assets</b>	<b>\$2,265,161.52</b>
<b>Total Assets</b>	<b>\$2,265,161.52</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	345,775.18
FUND BALANCE	1,919,386.34
<b>Total Fund Balance</b>	<b>\$2,265,161.52</b>
<b>Total Liabilities and Equity</b>	<b>\$2,265,161.52</b>

**GENERAL FUND**  
**SALES TAX REPORT**  
**09/01/13 to 09/30/13**

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	Sep 2013	Sep 2012
	Sep 2013	Sep 2012
	Actual	Actual
<hr/>		
<b>Revenue</b>		
ALCOHOL SALES TAX	138.00	85.55
CITY SALES TAX REVENUES	30,381.48	28,310.65
SALES TAX - OTHER	79,284.28	76,100.36
STREET CITY SALES TAX	10,127.16	9,436.88
<b>Total Revenue</b>	<b>\$119,930.92</b>	<b>\$113,933.44</b>
<b>Total Gross Profit</b>	<b>\$119,930.92</b>	<b>\$113,933.44</b>
<b>Total Net Income (Loss) From Operations</b>	<b>\$119,930.92</b>	<b>\$113,933.44</b>
<b>Total Net Income (Loss)</b>	<b>\$119,930.92</b>	<b>\$113,933.44</b>

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Sep 2013 Actual	Jan 2013 Sep 2013 Budget	Jan 2013 Sep 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>Revenue &amp; Expenditures</b>					
<b>GENERAL REVENUES</b>					
<b>Revenue</b>					
ACCIDENT REPORT REVENUE	600.00	450.00	150.00	600.00	
ACT 833	14,439.90	10,950.03	3,489.87	14,600.00	(160.10)
ALCOHOL SALES TAX	487.00	450.00	37.00	600.00	(113.00)
ANIMAL CONTROL REVENUE	2,060.00	1,874.97	185.03	2,500.00	(440.00)
BUILDING INSPECTION FEES	40,463.81	11,250.00	29,213.81	15,000.00	25,463.81
BUSINESS LICENSES	4,375.00	3,750.03	624.97	5,000.00	(625.00)
CITY COURT FINES	51,981.37	60,000.03	(8,018.66)	80,000.00	(28,018.63)
CITY SALES TAX REVENUES	250,561.36	228,750.03	21,811.33	305,000.00	(54,438.64)
COUNTY TURNBACK	261,513.31	279,749.97	(18,236.66)	373,000.00	(111,486.69)
DEVELOPMENT FEES	1,225.00	749.97	475.03	1,000.00	225.00
FRANCHISE FEES	227,638.22	205,153.51	22,484.71	273,538.00	(45,899.78)
GARAGE SALE PERMITS	3,240.00	2,625.03	614.97	3,500.00	(260.00)
GRANTS	3,367.93		3,367.93		3,367.93
INTEREST REVENUES	1,255.09	1,500.03	(244.94)	2,000.00	(744.91)
MISCELLANEOUS REVENUES	15,194.47	900.00	14,294.47	1,200.00	13,994.47
PARK RENTAL/DONATIONS	1,220.00	900.00	320.00	1,200.00	20.00
SALES TAX - OTHER	708,176.99	664,499.97	43,677.02	886,000.00	(177,823.01)
SPORTS COMPLEX FEES	56,864.36	41,999.99	14,864.37	56,000.00	864.36
SRO REIMBURSEMENT REVE	22,188.21	23,249.97	(1,061.76)	31,000.00	(8,811.79)
STATE TURNBACK	80,268.74	71,250.03	9,018.71	95,000.00	(14,731.26)
<b>Revenue</b>	<b>\$1,747,120.76</b>	<b>\$1,610,053.56</b>	<b>\$137,067.20</b>	<b>\$2,146,738.00</b>	<b>(399,617.24)</b>
<b>Revenue Less Expenditures</b>	<b>\$1,747,120.76</b>	<b>\$1,610,053.56</b>		<b>\$2,146,738.00</b>	
<b>Net Change in Fund Balance</b>	<b>\$1,747,120.76</b>	<b>\$1,610,053.56</b>		<b>\$2,146,738.00</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Sep 2013 Actual	Jan 2013 Sep 2013 Budget	Jan 2013 Sep 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>ADMINISTRATIVE DEPT</b>					
<b>Expenses</b>					
ADDITIONAL SERVICES EXPE	55,813.73	67,500.00	(11,686.27)	90,000.00	(34,186.27)
ADVERTISING EXPENSE	854.62	1,874.97	(1,020.35)	2,500.00	(1,645.38)
BUILDING MAINT & CLEANIN	23,937.77	37,500.03	(13,562.26)	50,000.00	(26,062.23)
CAPITAL IMPROVEMENT	180,001.50		180,001.50		180,001.50
INSURANCES EXPENSE	9,859.19	16,499.97	(6,640.78)	22,000.00	(12,140.81)
LEGAL FEES		7,499.97	(7,499.97)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXP	13,850.82	16,499.97	(2,649.15)	22,000.00	(8,149.18)
MISCELLANEOUS EXPENSE	1,656.48	1,500.03	156.45	2,000.00	(343.52)
NEW EQUIPMENT PURCHASE	2,235.92	11,999.97	(9,764.05)	16,000.00	(13,764.08)
PAYROLL EXP - CITY ATTRNY	13,784.64	20,471.22	(6,686.58)	27,295.00	(13,510.36)
PAYROLL EXP - ELECTED OFF	38,580.14	42,375.01	(3,794.87)	56,500.00	(17,919.86)
PAYROLL EXP - REGULAR	124,225.85	143,250.03	(19,024.18)	191,000.00	(66,774.15)
PLANNING COMMISSION	5,274.85	9,000.00	(3,725.15)	12,000.00	(6,725.15)
POSTAGE EXPENSE	147.25	2,999.97	(2,852.72)	4,000.00	(3,852.75)
PROFESSIONAL SERVICES	27,747.55	31,138.51	(3,390.96)	41,518.00	(13,770.45)
REPAIR & MAINT - OFFICE E	1,347.24	4,500.00	(3,152.76)	6,000.00	(4,652.76)
TECHNICAL SUPPORT	3,732.51	4,500.00	(767.49)	6,000.00	(2,267.49)
TRAVEL, TRAINING & MEETI	3,154.27	11,250.00	(8,095.73)	15,000.00	(11,845.73)
UTILITIES EXPENSES	26,255.69	31,500.00	(5,244.31)	42,000.00	(15,744.31)
<b>Expenses</b>	<b>\$532,460.02</b>	<b>\$461,859.65</b>	<b>\$70,600.37</b>	<b>\$615,813.00</b>	<b>(83,352.98)</b>
<b>Revenue Less Expenditures</b>	<b>(\$532,460.02)</b>	<b>(\$461,859.65)</b>		<b>(\$615,813.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$532,460.02)</b>	<b>(\$461,859.65)</b>		<b>(\$615,813.00)</b>	



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
	Sep 2013 Actual	Sep 2013 Budget	Sep 2013 Variance	Dec 2013	Dec 2013 Variance
<b>ANIMAL CONTROL DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	1,457.71	1,822.50	(364.79)	2,430.00	(972.29)
MATERIALS & SUPPLIES EXP	284.53	450.00	(165.47)	600.00	(315.47)
NEW EQUIPMENT PURCHASE		600.03	(600.03)	800.00	(800.00)
PAYROLL EXP - REGULAR	31,062.48	34,049.97	(2,987.49)	45,400.00	(14,337.52)
PROFESSIONAL SERVICES	7,636.00	12,075.03	(4,439.03)	16,100.00	(8,464.00)
REPAIR & MAINT - EQUIPME	46.05	375.03	(328.98)	500.00	(453.95)
TELECOMMUNICATION EXPE	1,018.21	749.97	268.24	1,000.00	18.21
TRAVEL, TRAINING & MEETI		375.03	(375.03)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE	500.00	546.03	(46.03)	728.00	(228.00)
<b>Expenses</b>	<b>\$42,004.98</b>	<b>\$51,043.59</b>	<b>(\$9,038.61)</b>	<b>\$68,058.00</b>	<b>(26,053.02)</b>
<b>Revenue Less Expenditures</b>	<b>(\$42,004.98)</b>	<b>(\$51,043.59)</b>		<b>(\$68,058.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$42,004.98)</b>	<b>(\$51,043.59)</b>		<b>(\$68,058.00)</b>	

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
	Sep 2013 Actual	Sep 2013 Budget	Sep 2013 Variance	Dec 2013	Dec 2013 Variance
<b>BUILDING PERMIT DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	1,566.16	2,250.00	(683.84)	3,000.00	(1,433.84)
MATERIALS & SUPPLIES EXP	221.50	749.97	(528.47)	1,000.00	(778.50)
PAYROLL EXP - REGULAR	59,757.93	63,450.00	(3,692.07)	84,600.00	(24,842.07)
REPAIR & MAINT - EQUIPME	73.01	749.97	(676.96)	1,000.00	(926.99)
TELECOMMUNICATION EXPE	1,022.58	1,199.97	(177.39)	1,600.00	(577.42)
TRAVEL, TRAINING & MEETI	1,484.47	1,874.97	(390.50)	2,500.00	(1,015.53)
UNIFORMS/GEAR EXPENSE	717.73	749.97	(32.24)	1,000.00	(282.27)
<b>Expenses</b>	<b>\$64,843.38</b>	<b>\$71,024.85</b>	<b>(\$6,181.47)</b>	<b>\$94,700.00</b>	<b>(29,856.62)</b>
<b>Revenue Less Expenditures</b>	<b>(\$64,843.38)</b>	<b>(\$71,024.85)</b>		<b>(\$94,700.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$64,843.38)</b>	<b>(\$71,024.85)</b>		<b>(\$94,700.00)</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Sep 2013 Actual	Jan 2013 Sep 2013 Budget	Jan 2013 Sep 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>FIRE DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	5,051.13	5,625.00	(573.87)	7,500.00	(2,448.87)
HAZMAT EXPENSES	2,270.12	1,800.00	470.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXP	3,254.35	5,249.97	(1,995.62)	7,000.00	(3,745.65)
MISCELLANEOUS EXPENSE		375.03	(375.03)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	2,350.00	2,999.97	(649.97)	4,000.00	(1,650.00)
PAYROLL EXP - REGULAR	133,940.34	157,387.50	(23,447.16)	209,850.00	(75,909.66)
REPAIR & MAINT - EQUIPME	1,279.37	2,250.00	(970.63)	3,000.00	(1,720.63)
REPAIR & MAINT - TRUCK	1,349.82	3,750.03	(2,400.21)	5,000.00	(3,650.18)
TELECOMMUNICATION EXPE	1,759.77	2,999.97	(1,240.20)	4,000.00	(2,240.23)
TRAVEL, TRAINING & MEETI	2,339.57	2,999.97	(660.40)	4,000.00	(1,660.43)
UNIFORMS/GEAR EXPENSE	461.01	8,371.53	(7,910.52)	11,162.00	(10,700.99)
<b>Expenses</b>	<b>\$154,055.48</b>	<b>\$193,808.97</b>	<b>(\$39,753.49)</b>	<b>\$258,412.00</b>	<b>(104,356.52)</b>
<b>Revenue Less Expenditures</b>	<b>(\$154,055.48)</b>	<b>(\$193,808.97)</b>		<b>(\$258,412.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$154,055.48)</b>	<b>(\$193,808.97)</b>		<b>(\$258,412.00)</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Sep 2013 Actual	Jan 2013 Sep 2013 Budget	Jan 2013 Sep 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>LAW ENFORCE - COURT</b>					
<b>Expenses</b>					
MATERIALS & SUPPLIES EXP	96.43	1,575.00	(1,478.57)	2,100.00	(2,003.57)
MISCELLANEOUS EXPENSE		300.01	(300.01)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		2,250.00	(2,250.00)	3,000.00	(3,000.00)
PAYROLL EXP - REGULAR	79,850.28	67,320.00	12,530.28	89,760.00	(9,909.72)
SPECIAL COURT COSTS	2,646.00	4,500.00	(1,854.00)	6,000.00	(3,354.00)
TRAVEL, TRAINING & MEETI		1,462.50	(1,462.50)	1,950.00	(1,950.00)
<b>Expenses</b>	<b>\$82,592.71</b>	<b>\$77,407.51</b>	<b>\$5,185.20</b>	<b>\$103,210.00</b>	<b>(20,617.29)</b>
<b>Revenue Less Expenditures</b>	<b>(\$82,592.71)</b>	<b>(\$77,407.51)</b>		<b>(\$103,210.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$82,592.71)</b>	<b>(\$77,407.51)</b>		<b>(\$103,210.00)</b>	

Statement of Revenue and Expenditures

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	Jan 2013 Sep 2013 Actual	Jan 2013 Sep 2013 Budget	Jan 2013 Sep 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>LAW ENFORCE - POLICE</b>					
<b>Expenses</b>					
BREATHALYZER EXPENSES	351.65	749.97	(398.32)	1,000.00	(648.35)
DRUG TASK FORCE		1,500.03	(1,500.03)	2,000.00	(2,000.00)
FUEL EXPENSES	24,902.65	28,125.00	(3,222.35)	37,500.00	(12,597.35)
MATERIALS & SUPPLIES EXP	8,605.59	18,835.47	(10,229.88)	25,114.00	(16,508.41)
MISCELLANEOUS EXPENSE		749.97	(749.97)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE	29,555.08	24,000.03	5,555.05	32,000.00	(2,444.92)
PAYROLL EXP - REGULAR	373,308.46	432,749.97	(59,441.51)	577,000.00	(203,691.54)
PAYROLL EXP - SRO	38,921.70	48,322.49	(9,400.79)	64,430.00	(25,508.30)
REPAIR & MAINT - AUTOMOB	7,022.53	15,000.03	(7,977.50)	20,000.00	(12,977.47)
REPAIR & MAINT - EQUIPME	815.47	1,125.00	(309.53)	1,500.00	(684.53)
TELECOMMUNICATION EXPE	1,726.72	1,874.97	(148.25)	2,500.00	(773.28)
TRAVEL, TRAINING & MEETI	3,686.42	2,625.03	1,061.39	3,500.00	186.42
UNIFORMS/GEAR EXPENSE	4,606.87	6,000.03	(1,393.16)	8,000.00	(3,393.13)
<b>Expenses</b>	<b>\$493,503.14</b>	<b>\$581,657.99</b>	<b>(\$88,154.85)</b>	<b>\$775,544.00</b>	<b>(282,040.86)</b>
<b>Revenue Less Expenditures</b>	<b>(\$493,503.14)</b>	<b>(\$581,657.99)</b>		<b>(\$775,544.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$493,503.14)</b>	<b>(\$581,657.99)</b>		<b>(\$775,544.00)</b>	

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
	Sep 2013 Actual	Sep 2013 Budget	Sep 2013 Variance	Dec 2013	Dec 2013 Variance
<b>LIBRARY</b>					
<b>Expenses</b>					
LIBRARY TRANSFER	20,494.00	15,370.47	5,123.53	20,494.00	
Expenses	<b>\$20,494.00</b>	<b>\$15,370.47</b>	<b>\$5,123.53</b>	<b>\$20,494.00</b>	
Revenue Less Expenditures	<b>(\$20,494.00)</b>	<b>(\$15,370.47)</b>		<b>(\$20,494.00)</b>	
Net Change in Fund Balance	<b>(\$20,494.00)</b>	<b>(\$15,370.47)</b>		<b>(\$20,494.00)</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Sep 2013 Actual	Jan 2013 Sep 2013 Budget	Jan 2013 Sep 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>PARKS DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	1,668.96	1,649.97	18.99	2,200.00	(531.04)
MATERIALS & SUPPLIES EXP	1,094.88	3,750.03	(2,655.15)	5,000.00	(3,905.12)
MISCELLANEOUS EXPENSE		1,125.00	(1,125.00)	1,500.00	(1,500.00)
NEW EQUIPMENT PURCHASE	9,999.00	9,000.00	999.00	12,000.00	(2,001.00)
PAYROLL EXP - REGULAR	26,298.41	34,807.50	(8,509.09)	46,410.00	(20,111.59)
PAYROLL EXP - SPORTS COM	33,949.92	38,625.03	(4,675.11)	51,500.00	(17,550.08)
PROFESSIONAL SERVICES		749.97	(749.97)	1,000.00	(1,000.00)
REPAIR & MAINT - EQUIPME	135.00	1,500.03	(1,365.03)	2,000.00	(1,865.00)
SPORTS PARK FUEL	1,484.96	1,500.03	(15.07)	2,000.00	(515.04)
SPORTS PARK MATERIALS	6,864.91	9,000.00	(2,135.09)	12,000.00	(5,135.09)
SPORTS PARK NEW EQUIP		3,750.03	(3,750.03)	5,000.00	(5,000.00)
SPORTS PARK PROF SERV	21,707.32	22,500.00	(792.68)	30,000.00	(8,292.68)
SPORTS PARK REPAIR/MAIN	253.12	897.75	(644.63)	1,197.00	(943.88)
SPORTS PARK UNIFORMS	717.06	562.50	154.56	750.00	(32.94)
SPORTS PARK UTILITIES	17,779.24	26,250.03	(8,470.79)	35,000.00	(17,220.76)
UNIFORMS/GEAR EXPENSE	500.00	562.50	(62.50)	750.00	(250.00)
UTILITIES EXPENSES	1,631.67	1,649.97	(18.30)	2,200.00	(568.33)
<b>Expenses</b>	<b>\$124,084.45</b>	<b>\$157,880.34</b>	<b>(\$33,795.89)</b>	<b>\$210,507.00</b>	<b>(86,422.55)</b>
<b>Revenue Less Expenditures</b>	<b>(\$124,084.45)</b>	<b>(\$157,880.34)</b>		<b>(\$210,507.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$124,084.45)</b>	<b>(\$157,880.34)</b>		<b>(\$210,507.00)</b>	

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
	Sep 2013 Actual	Sep 2013 Budget	Sep 2013 Variance	Dec 2013	Dec 2013 Variance
<b>TRANSFERS BETWEEN FUNDS</b>					
<b>Revenue</b>					
STREET CITY SALES TAX	83,520.44		83,520.44		83,520.44
STREET COUNTY TURNBACK	28,633.95		28,633.95		28,633.95
<b>Revenue</b>	<b>\$112,154.39</b>		<b>\$112,154.39</b>		<b>112,154.39</b>
<b>Expenses</b>					
STREET CITY SALE TAX	83,520.44		83,520.44		83,520.44
STREET COUNTY TURNBACK	28,633.95		28,633.95		28,633.95
<b>Expenses</b>	<b>\$112,154.39</b>		<b>\$112,154.39</b>		<b>112,154.39</b>



Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Sep 2013 Actual	Jan 2013 Sep 2013 Budget	Jan 2013 Sep 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>Fund Balances</b>					
Beginning Fund Balance	2,032,078.92				
Net Change in Fund Balance	231,930.28	0.19			
Ending Fund Balance	2,264,009.20				

**GENERAL FUND**  
**Statement of Revenue and Expenditures**

*Report Options*

Fund: GENERAL FUND

Period: 01/01/13 to 09/30/13

Detail Level: Level 1 Accounts

Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Actual - Budget

Expense Reporting Method: Actual - Budget

**STREET FUND**  
**Balance Sheet**  
**09/30/13**

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Book Value  
Sep 2013  
Actual

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**Assets**

**Current Assets**

**Cash**

STREET FUND CHECKING ACCT	298,947.29
STREET FUND MONEY MARKET	2,506.49
<b>Total Current Assets</b>	<b>\$301,453.78</b>
<b>Total Assets</b>	<b>\$301,453.78</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	(385,196.76)
FUND BALANCE	686,650.54
<b>Total Fund Balance</b>	<b>\$301,453.78</b>
<b>Total Liabilities and Equity</b>	<b>\$301,453.78</b>

**STREET FUND**  
**Statement of Revenue and Expenditures**

	Year-To-Date Jan 2013 Sep 2013 Actual	Year-To-Date Jan 2013 Sep 2013 Budget	Year-To-Date Jan 2013 Sep 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
INTEREST REVENUES	79.41	150.03	(70.62)	200.00	(120.59)
MISCELLANEOUS REVENUES	2,879.48	74.97	2,804.51	100.00	2,779.48
STREET CITY SALES TAX	83,520.44	76,500.00	7,020.44	102,000.00	(18,479.56)
STREET COUNTY TURNBACK	28,633.95	22,345.51	6,288.44	29,794.00	(1,160.05)
STREET STATE TURNBACK	216,725.12	199,874.97	16,850.15	266,500.00	(49,774.88)
<b>Revenue</b>	<b>\$331,838.40</b>	<b>\$298,945.48</b>	<b>\$32,892.92</b>	<b>\$398,594.00</b>	<b>(66,755.60)</b>
<b>Expenses</b>					
FUEL EXPENSES	5,738.54	6,374.97	(636.43)	8,500.00	(2,761.46)
INSURANCES EXPENSE	810.00	1,725.03	(915.03)	2,300.00	(1,490.00)
MATERIALS & SUPPLIES EXPENSE	6,753.31	9,749.97	(2,996.66)	13,000.00	(6,246.69)
MISCELLANEOUS EXPENSE		370.53	(370.53)	494.00	(494.00)
NEW EQUIPMENT PURCHASE	43,084.99	3,750.03	39,334.96	5,000.00	38,084.99
PAYROLL EXP - REGULAR	86,271.90	108,000.00	(21,728.10)	144,000.00	(57,728.10)
PROFESSIONAL SERVICES		7,499.97	(7,499.97)	10,000.00	(10,000.00)
REPAIR & MAINT - EQUIPMENT	7,987.54	7,499.97	487.57	10,000.00	(2,012.46)
STREET LIGHTS	34,133.24	33,750.00	383.24	45,000.00	(10,866.76)
STREET/ROAD REPAIRS	44,340.13	112,875.03	(68,534.90)	150,500.00	(106,159.87)
TELECOMMUNICATION EXPENSES	1,520.66	1,350.00	170.66	1,800.00	(279.34)
TRAVEL, TRAINING & MEETINGS	461.00	749.97	(288.97)	1,000.00	(539.00)
UNIFORMS/GEAR EXPENSE	1,731.00	1,500.03	230.97	2,000.00	(269.00)
UTILITIES EXPENSES	3,819.89	3,750.03	69.86	5,000.00	(1,180.11)
<b>Expenses</b>	<b>\$236,652.20</b>	<b>\$298,945.53</b>	<b>(\$62,293.33)</b>	<b>\$398,594.00</b>	<b>(161,941.80)</b>
<b>Revenue Less Expenditures</b>	<b>\$95,186.20</b>	<b>(\$0.05)</b>			
<b>Net Change in Fund Balance</b>	<b>\$95,186.20</b>	<b>(\$0.05)</b>			

**Fund Balances**

Beginning Fund Balance	206,267.58	
Net Change in Fund Balance	95,186.20	(0.05)
Ending Fund Balance	301,453.78	

**LIBRARY FUND**  
**Statement of Revenue and Expenditures**

	Year-To-Date Jan 2013 Sep 2013 Actual	Year-To-Date Jan 2013 Sep 2013 Budget	Year-To-Date Jan 2013 Sep 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
FINES/LOST ITEMS	2,501.50	2,250.00	251.50	3,000.00	(498.50)
GRANTS	10,000.00		10,000.00		10,000.00
INTEREST REVENUES	37.58		37.58		37.58
MISCELLANEOUS REVENUES	753.92		753.92		753.92
TRANS FROM GENERAL FUND	20,494.00	15,370.47	5,123.53	20,494.00	
WASHINGTON CO LIBRARY REVE	103,831.47	103,831.47		138,442.00	(34,610.53)
<b>Revenue</b>	<b>\$137,618.47</b>	<b>\$121,451.94</b>	<b>\$16,166.53</b>	<b>\$161,936.00</b>	<b>(24,317.53)</b>
<b>Expenses</b>					
BOOKS AND MEDIA	23,244.24	26,250.03	(3,005.79)	35,000.00	(11,755.76)
INSURANCES EXPENSE	1,872.00	675.00	1,197.00	900.00	972.00
LIBRARY RESERVE		27.00	(27.00)	36.00	(36.00)
MATERIALS & SUPPLIES EXPENSE	2,928.53	3,899.97	(971.44)	5,200.00	(2,271.47)
MISCELLANEOUS EXPENSE		299.97	(299.97)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		1,500.03	(1,500.03)	2,000.00	(2,000.00)
PAYROLL EXP - REGULAR	72,344.24	80,624.97	(8,280.73)	107,500.00	(35,155.76)
POSTAGE EXPENSE	378.80	299.97	78.83	400.00	(21.20)
PROGRAMS EXPENSE	133.75	375.03	(241.28)	500.00	(366.25)
TECHNICAL SUPPORT	270.00	1,125.00	(855.00)	1,500.00	(1,230.00)
TRAVEL, TRAINING & MEETINGS	44.08	375.03	(330.95)	500.00	(455.92)
UTILITIES EXPENSES	6,202.27	5,999.99	202.28	8,000.00	(1,797.73)
<b>Expenses</b>	<b>\$107,417.91</b>	<b>\$121,451.99</b>	<b>(\$14,034.08)</b>	<b>\$161,936.00</b>	<b>(54,518.09)</b>
<b>Revenue Less Expenditures</b>	<b>\$30,200.56</b>	<b>(\$0.05)</b>			
<b>Net Change in Fund Balance</b>	<b>\$30,200.56</b>	<b>(\$0.05)</b>			

**Fund Balances**

Beginning Fund Balance	94,570.40	
Net Change in Fund Balance	30,200.56	(0.05)
Ending Fund Balance	124,770.96	

**LIBRARY FUND**  
**Balance Sheet**  
**09/30/13**

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Book Value  
Sep 2013  
Actual

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**Assets**

**Current Assets**

**Cash**

LIBRARY CHECKING ACCT	44,530.45
LIBRARY MONEY MARKET	80,240.51
<b>Total Current Assets</b>	<b><u>\$124,770.96</u></b>
<b>Total Assets</b>	<b><u>\$124,770.96</u></b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	80,210.24
FUND BALANCE	44,560.72
<b>Total Fund Balance</b>	<b><u>\$124,770.96</u></b>
<b>Total Liabilities and Equity</b>	<b><u>\$124,770.96</u></b>

**ORDINANCE NO. 2013-07**

**AN ORDINANCE LEVYING A TAX ON THE REAL AND PERSONAL PROPERTY WITHIN THE CITY OF FARMINGTON, ARKANSAS, FOR THE YEAR 2014 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 2014, to be collected in 2015, for the following purposes at the following rates:

REAL AND PERSONAL PROPERTY

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

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 14<sup>th</sup> day of October, 2013.

APPROVED:

---

Ernie Penn, Mayor

ATTEST:

---

Kelly Thomas, City Clerk





354 West Main Street  
P.O. Box 150  
Farmington, Arkansas 72730  
479-267-3865  
479-267-3805 fax

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## **Memo**

To: Farmington City Council  
Ernie Penn, Mayor  
Kelly Penn, City Clerk  
From: Dan Ledbetter, Public Works Director  
Re: Approval to purchase New Tractor for Sports Complex  
Date: 10/08/2013

### **Recommendation**

Purchase (1) New Holland T1510 Tractor/ 4X4 Hydrostatic Transmission, with New Holland 110TL Loader with Bucket, Canopy, Turf Tires and bolt on cutting edge.

### **Background**

The sports complex has to borrow the Street Department's tractor almost daily which causes scheduling conflicts in both departments. Using the larger tractor from the street department has always been a concern when driving it across sidewalks and on the fields because of the weight and the aggressive tires.

### **Discussion**

The purchase of the tractor will speed up the daily process at the Sports Complex and clear up scheduling conflicts with the Street Department.

### **Budget Impact**

\$17,009.05

This isn't a budgeted item.



2501 N. Shiloh Drive/P.O. Box 1346  
Fayetteville, Ar 72702  
479-442-8284  
dspears@williamstractor.com  
10/08/2013

City of Farmington  
Attn: Dan Ledbetter  
danledbetter@cityoffarmington-ar.gov

1 New Holland T1510 Tractor/4x4 Hydrostatic Transmission, New Holland 110TL  
Loader with Bucket, Canopy, Turf Tires and Bolt-On Cutting Edge

\$15,498.00  
Plus Tax If Applicable

There is only 1 tractor left at this price!  
Please call me on my cell if you have any questions and thank you considering Williams  
Tractor for your equipment needs.

Thank You  
Danny Spears  
479-442-8284  
479-442-6013 Fax  
479-841-7054 cell

**RESOLUTION NO. 2013-06**

**A RESOLUTION IN SUPPORT OF AN APPLICATION FOR THE SPECIAL PURPOSE MINI GRANT FROM EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT**

**WHEREAS**, the City of Farmington, Arkansas, has a desire to support the Farmington Police Department; and

**WHEREAS**, the Special Purpose Mini Grant – Edward Byrne Memorial Justice Assistance Grant Program is making funds available in the form of grant funding; and

**WHEREAS**, the Chief of Police for the City of Farmington plans to apply for the aforementioned grant monies.

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

That the City Council and Mayor hereby support the application of grant funding from the Special Purpose Mini Grant- Edward Byrne Memorial Justice Assistance Grant Program for the Farmington Police Department and if the grant is awarded, the Farmington City Council understands and acknowledges that the City of Farmington will need to appropriate any funds necessary to obtain items appropriated for the grant.

**PASSED AND APPROVED** on this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

APPROVED:

\_\_\_\_\_  
ERNIE PENN, MAYOR

ATTEST:

\_\_\_\_\_  
KELLY PENN  
CITY CLERK



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

## City Business Manager Report October 2013 City Council Meeting

- ❖ Work on Casey's and Dominos has begun! We are looking forward to welcoming these new businesses to our city.
- ❖ Jenna and I meet with Steve Bzomowski from Alta Planning regarding the regional trail plan. He went through our trail plan and we took him on a tour of our trail areas. Part of the process will be a public input meeting. We are planning to have an input session at the Farmington High School Foot Ball game on October 25, 2013. We will have a table and information for people to pick up and we will ask for input about trails. We hope that you all can participate. We will have one more public input session later in the year.
- ❖ Thank you all for participating in the work session this week. Hopefully by the November council meeting we will have two new draft ordinances to review.
- ❖ I attended the first two days of a four day leadership class at the University of Arkansas. Some of the topics that were covered include: generations at work, understanding emotions in the workplace, nonverbal communications in the workplace. Very insightful information!
- ❖ If anyone is interested [Arkansas Community Development Society](#) will be hosting a two day conference in Conway, October 23<sup>rd</sup> and 24<sup>th</sup>. Please see the following description: Two days of information that is certain to help community leaders in their quest to make their communities all that they can be! At the [pre-conference workshop](#), you will learn how community analysis and other tools can help in planning and development. The next day, at the Annual ACDS Conference, is inspired by speakers like **Charlotte Strickland** and **Jon Harrison**, as you embrace innovative ideas to community solutions. If you are interested in attending let me know.
- ❖ We had a very good turnout for our sign ordinance meeting. Our next step will be to draft a document encompassing the changes suggested by our business owners. That draft will be presented to the Planning Commission. The Planning Commission will hold a public hearing and discuss the changes and will eventually present an ordinance to the City Council for review.

*"Never give up! Failure and rejection are only the first step to succeeding."*

*~Jim Valvano*



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

**Fire Department**

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

### **September 2013 monthly report for Mayor and City Council**

September was an above average month for calls for the Fire department because we had 67 calls for service but still 15 less calls than last month. We are having an above normal year for calls, with over 595 calls already, and we are still climbing.

The fire department is having to do all of our maintenance on all of our truck motors and all the pumps on them, we have to wait till the end of the year to do them because of budget reasons so we wait till October to do them.

We are having more new houses being built all the time and with the new Casey's are beginning to start on construction and Domino's pizza also beginning construction, Kum-N-Go on their way, and the new school starting I am excited about Farmington starting to grow again, this is exciting times.

Our new firefighters seem to be working out well they are learning and are getting better all the time.

Thank you for your support;

Mark Cunningham  
Fire Chief

**Journal from 9/1/2013 at 07:00 to 9/30/2013 at 19:00.**

00:00 \*\*\*\*\* Tuesday, September 03, 2013 \*\*\*\*\*  
 19:00 Weekly Meeting / Training:  
 19:00 2 hours Airpack Drills , Survival, and RIT training at Fayetteville Maze. (01  
 19:00 Administrator)  
 00:00 \*\*\*\*\* Tuesday, September 10, 2013 \*\*\*\*\*  
 19:00 Weekly Meeting / Training:  
 19:00 Reviewed construction of Farmington Schools. (01 Administrator)  
 00:00 \*\*\*\*\* Tuesday, September 17, 2013 \*\*\*\*\*  
 19:00 Weekly Meeting / Training:  
 19:00 1 hour Privacy Training from Insurance Adjuster. (01 Administrator)  
 00:00 \*\*\*\*\* Tuesday, September 24, 2013 \*\*\*\*\*  
 19:00 Weekly Meeting / Training:  
 19:00 Truck and pumping familiarization for new Firefighters. (01 Administrator)

### Situation Type Summary

September 2013 FFD Report

Prepared 10/6/2013

Page 1

Situation Type	Dollar Loss	# of Incid's	F.S. Injury	Civ. Injury	F.S. Death	Civ. Death
111 Building fire		2	0	0	0	0
112 Trash or rubbish fire, contained	35	1	0	0	0	0
143 Grass fire		5	0	0	0	0
311 Medical assist, assist EMS crew		43	0	0	0	0
322 Vehicle accident with injuries		2	0	0	0	0
324 Motor vehicle accident with no injuries		1	0	0	0	0
550 Public service assistance, other		1	0	0	0	0
611 Dispatched & canceled en route		7	0	0	0	0
631 Authorized controlled burning		1	0	0	0	0
700 False alarm or false call, other		1	0	0	0	0
733 Smoke detector activation due to malfunc		1	0	0	0	0
735 Alarm system sounded due to malfunction		1	0	0	0	0
740 Unintentional transmission of alarm, oth		1	0	0	0	0
<b>Total for all incidents</b>	<b>35</b>	<b>67</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# Farmington Police Dept.

Tickets Issued by Officer and Month for 2013  
10/1/2013 7:13:54 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	22	0	0	0	64
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	0	0	0	395
Catron, Joshua	0	0	1	0	0	12	43	43	40	0	0	0	139
Coker, Ira	28	27	27	20	15	15	20	19	9	0	0	0	180
Hubbard, Brian	0	0	0	0	21	0	1	0	4	0	0	0	26
Kimball, Geoffrey	74	89	63	53	58	49	43	71	30	0	0	0	530
Parrish, Chad	0	0	2	0	1	5	1	0	0	0	0	0	9
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	0	0	0	107
Wilbanks, Johnie	0	5	11	4	58	15	23	23	5	0	0	0	144
<b>Totals:</b>	<b>230</b>	<b>196</b>	<b>217</b>	<b>146</b>	<b>232</b>	<b>157</b>	<b>183</b>	<b>238</b>	<b>151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1750</b>

# Farmington Police Dept.

Offenses for Month 9/2012 and 9/2013

10/1/2013 7:13:27 AM

	<u>2012</u>	<u>2013</u>
Animal Cruelty		
	0	1
BATTERY - 3RD DEGREE / RECKLESSLY CAUSES INJURY		
	0	1
Breaking or Entering/Vehicle		
	12	1
BURGLARY, COMMERCIAL		
	1	0
BURGLARY, RESIDENTIAL		
	3	0
CONTRIBUTING TO DELINQUENCY OF A MINOR / ADULT ENCOURAGES MINOR TO COMMIT		
	0	1
Contributing to the delinquency of a Minor/aids, causes or encourages		
	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS		
	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS		
	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
	2	0
DISORDERLY CONDUCT		
	2	0
DOMESTIC BATTERING - 2ND DEGREE / PHYSICAL INJURY		
	0	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
	3	2
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOUS INJURY		
	0	1
Drivers License Required		
	0	1
DWI (UNLAWFUL ACT)		
	0	2
ENDANGERING THE WELFARE OF A MINOR-2ND DEGREE		
	0	1
FAILURE TO APPEAR		
	7	4
FAILURE TO PAY FINES & COSTS		
	11	9
FLEEING		

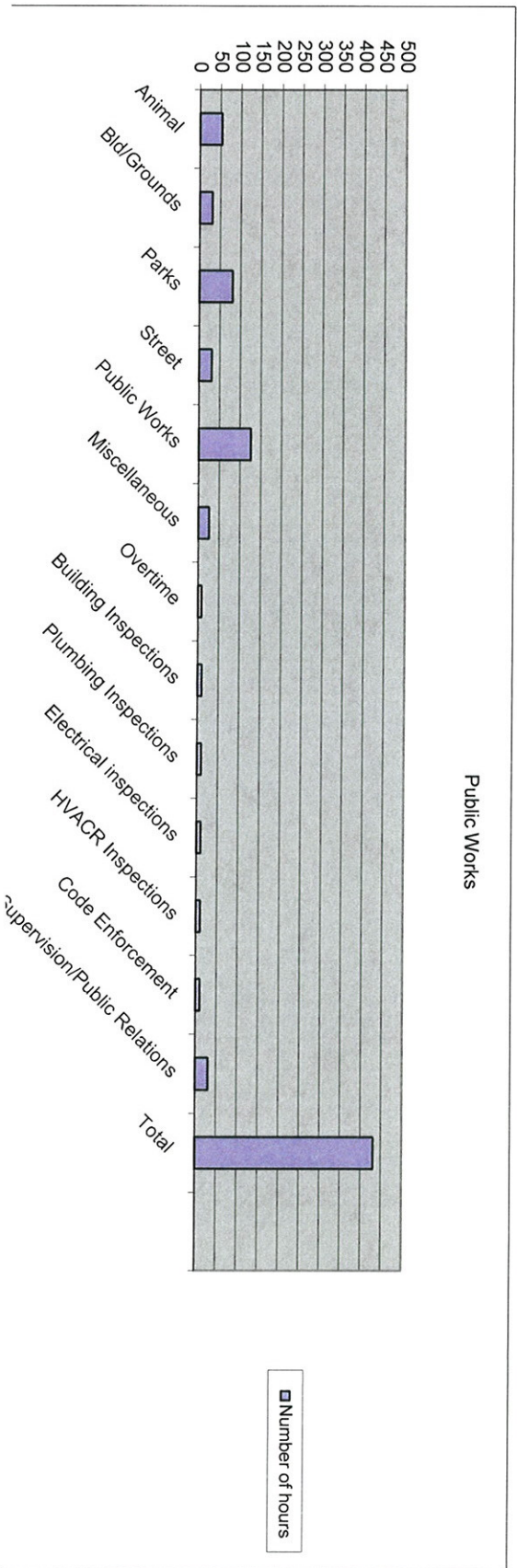


	<u>2012</u>	<u>2013</u>
Flight from Officer/foot	1	0
FRAUD - FINANCIAL IDENTITY	1	0
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM	1	0
HARASSMENT / CONDUCT THAT REPEATEDLY CAUSES ALARM OR SERIOUS ANNOYS ANOTHER	2	0
HARASSMENT / IN PUBLIC USES OR MAKES OBSCENE LANGUAGE OR GESTURE TO PROVOKE	2	0
Headlamp Out	0	1
Improper Muffler	0	1
Interference with Emergency Communication/1st degree/disables communication	0	1
Leaving Scene of Accident/Property Damage	1	0
Left of Center	0	1
No Proof Insurance	0	1
OBSTRUCTING GOVERNMENTAL OPERATIONS / OBSTRUCTS, IMPAIRS, HINDERS, THE PER	0	1
OBSTRUCTING GOVERNMENTAL OPERATIONS / REFUSES TO PROVIDE INFORMATION FOR A	2	0
POSSESSING INSTRUMENTS OF CRIME	0	1
POSSESSION OF A CONTROLLED SUBSTANCE - FELONY	0	1
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA	1	0
POSSESSION OF A CONTROLLED SUBSTANCE - MISDEMEANOR	0	4
POSSESSION OF A SCHEDULE IV OR SCHEDULE V CONTROLLED SUBSTANCE WITH THE PURPOSE TO DELIVER	0	1
POSSESSION OF DRUG PARAPHERNALIA - FELONY	0	1
PUBLIC INTOXICATION - DRINKING IN PUBLIC	1	1
PURCHASE, POSSESSION OF INTOXICATING LIQUOR BY MINOR	0	2
RECKLESS DRIVING	1	1

	<u>2012</u>	<u>2013</u>
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / USES FORCE	1	0
RUNAWAY	2	1
SELL OF ALCOHOLIC BEVERAGE TO MINOR - 1ST OFFENSE	0	1
SEXUAL ASSAULT 2ND DEGREE/SUSPECT UNDER 18/VICTIM UNDER 14	0	1
TERRORISTIC THREATENING/2nd Degree	1	0
THEFT \$1,000 OR LESS - ALL OTHERS	1	2
THEFT \$1,000 OR LESS - FROM BUILDING	1	2
THEFT \$1,000 OR LESS - FROM VEHICLE	7	1
THEFT \$1,000 OR LESS - VEHICLE PARTS AND ACCESSORIES	2	0
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM BUILDING	1	0
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM VEHICLE	1	0
THEFT OF PROPERTY / ALL OTHER	3	0
UNAUTHORIZED USE OF A VEHICLE	0	1
VIOLATION OF A PROTECTION ORDER	1	0
<b>Totals:</b>	<b>77</b>	<b>54</b>

## Public Works Monthly Report For September 2013 By Man Hours

	Number of hours
Animal	60
Bld/Grounds	115
Parks	445
Street	180
Public Works	185
Miscellaneous	0
Overtime	0
Building Inspections	20
Plumbing Inspections	20
Electrical inspections	20
HVACR Inspections	20
Code Enforcement	15
Supervision/Public Relations	40
<b>Total</b>	<b>1120</b>



PLANNING COMMISSION MINUTES

August 26, 2013

ROLL CALL

PRESENT

Sean Schader  
Matt Hutcherson  
Robert Mann  
Gerry Harris  
Judy Horne

ABSENT

Josh Clary  
Toni Bahn  
Bobby Wilson

Approval of Minutes for July 22, 2013. They were approved unanimously by Commission members.


COMMENTS from Citizens: Richard Romero of 16<sup>th</sup> Pittman St. Farmington is on the Landscaping committee. He said he worked in planning, landscape architecture and wants to volunteer for the Garden Club.

DISCUSS DESIGN STANDARDS:

A Sample Copy of Bentonville's Design Standard Ordinance was obtained and all members were asked to make comments before next meeting.

Judy Horne made a motion to adjourn and it was 2<sup>nd</sup> by Matt Hutcherson.

A Work Session was scheduled for September 16, 2013.

  
Secretary, Planning Commission

  
Chairman, Planning Commission