



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

CITY COUNCIL AGENDA
October 8, 2012

A regular meeting of the Farmington City Council will be held on
Monday, October 8, 2012 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 Thomas
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 10, 2012 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

NEW BUSINESS

10. Ordinance 2012-07 Levy a Tax on the Real and Personal Property Within the City of Farmington, Arkansas for the Year 2013 Fixing the Rate Thereof at 5.0 Mills and Certifying the Same to the County Clerk of Washington County, Arkansas.

11. Ordinance 2012-08 Rezone Property Containing Approximately 4.03 Acres per Attached Legal as Requested by William E. Cook Revocable Trust

12. Request approval to remove unit 05-01 Ford Crown Vic from Police Dept. inventory and also request approval to put unit out for sealed bid.

INFORMATIONAL ITEMS:

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

Minutes of the Regular Farmington City Council Meeting on September 10, 2012

The regular meeting of the Farmington City Council scheduled for Monday, September 10, 2012 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, Shelly Parsley and Bobby Morgan. Alderman Yopp was absent. A quorum was declared (7). Also present were City Attorney Tennant and City Business Manager McCarville and Financial Officer Jimmy Story. After Mayor Penn led the pledge of allegiance, he then opened the public comment portion of the meeting for citizens. There were no speakers.

Approval of the minutes for August 13, 2012 Meeting - On the motion of Alderwoman Steele and seconded by Alderwoman Cunningham and by the consent of all members present, the minutes were approved, accepted and filed as amended by the City Clerk (7/0).

Financial Reports – City Clerk Penn informed the council that city sales tax was down \$2812.22 and the county wide sales tax was down \$2276.34 for a total of \$5097.56.

City Clerk Penn presented 2011 audit and reviewed the findings (there were none) to the council.

Entertain a motion to read all Ordinances and Resolutions by title only – On the motion of Alderman Lipford and seconded by Alderwoman Pike and by the consent of all members present (7/0), it was approved to read all Ordinances and Resolutions by title only at this meeting.

Proclamations, Special Announcements, Committee/Commission Appointments Committee Reports

Mayor Penn advised that the Chamber of Commerce was having a planning meeting Tuesday September 11th at 5:30 at City Hall.

Committee Reports

Street Committee – Deferred to agenda item.

City Beautification Committee – Alderwoman Cunningham advised that they had not been able to meet with Bart Skelton to get information about lighting benefits for our city.

Parks & Recreation Committee - Alderwoman Mathews advised they had finished their inaugural brick campaign for the sports complex and had sold \$1900.00 of memorial bricks.

Finance Committee – Alderwoman Pike advised the committee had meet and approved \$17,000.00 expenditure for the engineering fees for the Meadowsuite project.

Historic Preservation Committee – Alderwoman Steele advised her committee is in the process of interviewing people and getting pictures of old business in Farmington and her committee would have a presentation for the council soon.

Old Business

Ordinance No. 2012-05 Regulate Door to Door Solicitation at Private Residences in the City of Farmington.

A motion made by Alderman Morgan and seconded by Alderwoman Cunningham to suspend the rule requiring the reading of Ordinance 2012-05 in full on 3 different dates be suspended and that Ordinance # 2012-05 is to be read by title only one time. The motion was approved by all members present. (7/0)

City Attorney Tennant read the Ordinance by title only. Mayor Penn then asked, "Shall the Ordinance Pass?" It was approved by all members present. (7/0)

New Business

Request to remove radio system from inventory

This item was removed from the agenda by Chief Hubbard.

Request removal of laptop computer and projector from inventory

A motion to remove Dell Latitude D600, serial #CN0X2034486433AP5890, inventory tag # 021 and Dell 2200MP Projector, inventory tag #026 was made by Alderman Lipford and seconded by Alderwoman Mathews. It was approved by all members present. (7/0)

Approval to purchase SCBA air bottles with GIF grant

A motion was made by Alderwoman Steele and seconded by Alderman Lipford to approve purchase of 13 SCBA air bottles with GIF Grant. The motion was approved by all members present. (7/0)

Resolution 2012-04 – A Resolution in support of an Application for the Special Purpose Mini-Grant from the Edward Byrne Memorial Justice Assistance Grant

A motion was made by Alderman Lipford and seconded by Alderwoman Steele to approve Resolution 2012-04. The motion was approved by all members present. (7/0)

Approval of sign bids

A motion was made by Alderwoman Mathews and seconded by Alderwoman Pike to approve the bid by Sign Studio to replace and repair the city sign, not to exceed a price of \$25,000.00. The motion passed 6-1 with Alderman Morgan voting no.

Approval of bid on Jimmy DeVault Road

A motion was made by Alderman Morgan and seconded by Alderman Lipford to approve the bid by Fotchman Enterprises in the amount of \$19,992.00. The motion was approved by all members present. (7/0)

Approval of bid on Appleby Road Improvements

A motion was made by Alderwoman Steele and seconded by Alderwoman Cunningham to approve the bid by Tomlinson Asphalt in the amount of \$110,632.80 with no more than a 10% contingency. The motion was approved 6-0-1, with Alderwoman Pike abstaining.

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 6:35 p.m., until the next regularly scheduled meeting to be held on Monday, October 8, 2012 at six o'clock p.m. in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

Mayor Ernie Penn

City Clerk Kelly Penn

GENERAL FUND
Balance Sheet
09/30/12

	Book Value
	Sep 2012
	Actual
<hr/>	
Assets	
Current Assets	
Cash	
CATASTROPHIC MONEY MARKET	87,929.19
GENERAL FUND CHECKING ACCT	380,807.18
GENERAL FUND MONEY MARKET	1,552,832.37
Total Current Assets	<u>\$2,021,568.74</u>
Total Assets	<u>\$2,021,568.74</u>
Fund Balance	
Suplus Carryover	
CY SURPLUS (DEFICIT)	102,182.40
FUND BALANCE	1,919,386.34
Total Fund Balance	<u>\$2,021,568.74</u>
Total Liabilities and Equity	<u>\$2,021,568.74</u>

GENERAL FUND
SALES TAX REPORT
09/01/12 to 09/30/12

	Sep 2012	Sep 2011
	Sep 2012	Sep 2011
	Actual	Actual
Revenue		
ALCOHOL SALES TAX	85.55	
CITY SALES TAX REVENUES	28,310.65	31,512.34
SALES TAX - OTHER	76,100.36	76,196.48
STREET CITY SALES TAX	9,436.88	10,504.12
Total Revenue	\$113,933.44	\$118,212.94
Total Net Income (Loss) From Operations	\$113,933.44	\$118,212.94
Total Net Income (Loss)	\$113,933.44	\$118,212.94

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Sep 2012 Actual	Jan 2012 Sep 2012 Budget	Jan 2012 Sep 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT REVENUE	395.00	900.00	(505.00)	1,200.00	(805.00)
ACT 833	14,337.44	10,500.03	3,837.41	14,000.00	337.44
ALCOHOL SALES TAX	320.78		320.78		320.78
ANIMAL CONTROL REVENUE	1,860.00	1,874.97	(14.97)	2,500.00	(640.00)
BUILDING INSPECTION FEES	18,669.39	11,250.00	7,419.39	15,000.00	3,669.39
BUSINESS LICENSES	4,075.00	3,750.03	324.97	5,000.00	(925.00)
CITY COURT FINES	73,930.30	60,000.03	13,930.27	80,000.00	(6,069.70)
CITY SALES TAX REVENUES	238,478.78	217,500.03	20,978.75	290,000.00	(51,521.22)
COUNTY TURNBACK	247,324.35	279,749.97	(32,425.62)	373,000.00	(125,675.65)
DEVELOPMENT FEES	9,716.60	749.97	8,966.63	1,000.00	8,716.60
FRANCHISE FEES	208,424.05	205,147.49	3,276.56	273,530.00	(65,105.95)
GARAGE SALE PERMITS	3,240.00	2,625.03	614.97	3,500.00	(260.00)
GRANTS	122,222.00		122,222.00		122,222.00
INTEREST REVENUES	2,500.28	2,250.00	250.28	3,000.00	(499.72)
MISCELLANEOUS REVENUES	21,456.38	900.00	20,556.38	1,200.00	20,256.38
NEW PARK DONATIONS	19,533.29		19,533.29		19,533.29
PARK RENTAL/DONATIONS	1,080.00	900.00	180.00	1,200.00	(120.00)
SALES TAX - OTHER	677,624.28	606,962.97	70,661.31	809,284.00	(131,659.72)
SPORTS COMPLEX FEES	56,720.44	22,500.00	34,220.44	30,000.00	26,720.44
SRO REIMBURSEMENT REVE	20,275.52	23,249.97	(2,974.45)	31,000.00	(10,724.48)
STATE TURNBACK	79,337.77	71,249.99	8,087.78	95,000.00	(15,662.23)
Revenue	\$1,821,521.65	\$1,522,060.48	\$299,461.17	\$2,029,414.00	(207,892.35)
Revenue Less Expenditures	\$1,821,521.65	\$1,522,060.48		\$2,029,414.00	
Net Change in Fund Balance	\$1,821,521.65	\$1,522,060.48		\$2,029,414.00	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Sep 2012 Actual	Jan 2012 Sep 2012 Budget	Jan 2012 Sep 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERVICES EXPE	56,025.46	63,749.97	(7,724.51)	85,000.00	(28,974.54)
ADVERTISING EXPENSE	691.72	1,874.97	(1,183.25)	2,500.00	(1,808.28)
Baseball Construction Expens	644,805.05		644,805.05		644,805.05
BUILDING MAINT & CLEANIN	28,217.68	37,500.03	(9,282.35)	50,000.00	(21,782.32)
CAPITAL IMPROVEMENT	151,331.00		151,331.00		151,331.00
INSURANCES EXPENSE	9,706.77	15,000.03	(5,293.26)	20,000.00	(10,293.23)
LEGAL FEES		7,499.97	(7,499.97)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXP	8,363.64	15,000.03	(6,636.39)	20,000.00	(11,636.36)
MISCELLANEOUS EXPENSE	743.58	1,500.03	(756.45)	2,000.00	(1,256.42)
NEW EQUIPMENT PURCHASE		7,499.97	(7,499.97)	10,000.00	(10,000.00)
PAYROLL EXP - CITY ATTRNY	9,141.75	20,471.22	(11,329.47)	27,295.00	(18,153.25)
PAYROLL EXP - ELECTED OFF	36,603.19	42,375.01	(5,771.82)	56,500.00	(19,896.81)
PAYROLL EXP - REGULAR	116,604.54	139,500.00	(22,895.46)	186,000.00	(69,395.46)
PLANNING COMMISSION	4,474.89	9,000.00	(4,525.11)	12,000.00	(7,525.11)
POSTAGE EXPENSE	251.01	2,250.00	(1,998.99)	3,000.00	(2,748.99)
PROFESSIONAL SERVICES	17,984.00	29,999.97	(12,015.97)	40,000.00	(22,016.00)
REPAIR & MAINT - OFFICE E	1,534.01	3,750.03	(2,216.02)	5,000.00	(3,465.99)
TECHNICAL SUPPORT	1,178.20	3,750.03	(2,571.83)	5,000.00	(3,821.80)
TRAVEL, TRAINING & MEETI	5,795.83	11,250.00	(5,454.17)	15,000.00	(9,204.17)
UTILITIES EXPENSES	23,790.55	29,999.97	(6,209.42)	40,000.00	(16,209.45)
Expenses	\$1,117,242.87	\$441,971.23	\$675,271.64	\$589,295.00	527,947.87
Revenue Less Expenditures	(\$1,117,242.87)	(\$441,971.23)		(\$589,295.00)	
Net Change in Fund Balance	(\$1,117,242.87)	(\$441,971.23)		(\$589,295.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Sep 2012 Actual	Jan 2012 Sep 2012 Budget	Jan 2012 Sep 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	1,626.16	1,199.97	426.19	1,600.00	26.16
MATERIALS & SUPPLIES EXP	574.45	450.00	124.45	600.00	(25.55)
NEW EQUIPMENT PURCHASE		600.03	(600.03)	800.00	(800.00)
PAYROLL EXP - REGULAR	28,981.46	32,625.00	(3,643.54)	43,500.00	(14,518.54)
PROFESSIONAL SERVICES	10,388.00	12,075.03	(1,687.03)	16,100.00	(5,712.00)
REPAIR & MAINT - EQUIPME	91.40	375.03	(283.63)	500.00	(408.60)
TELECOMMUNICATION EXPE	1,017.21	749.97	267.24	1,000.00	17.21
TRAVEL, TRAINING & MEETI	500.00	375.03	124.97	500.00	
UNIFORMS/GEAR EXPENSE	267.04	396.00	(128.96)	528.00	(260.96)
Expenses	\$43,445.72	\$48,846.06	(\$5,400.34)	\$65,128.00	(21,682.28)
Revenue Less Expenditures	(\$43,445.72)	(\$48,846.06)		(\$65,128.00)	
Net Change in Fund Balance	(\$43,445.72)	(\$48,846.06)		(\$65,128.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Sep 2012 Actual	Jan 2012 Sep 2012 Budget	Jan 2012 Sep 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	2,076.90	1,874.97	201.93	2,500.00	(423.10)
MATERIALS & SUPPLIES EXP		375.03	(375.03)	500.00	(500.00)
PAYROLL EXP - REGULAR	57,654.72	62,250.03	(4,595.31)	83,000.00	(25,345.28)
REPAIR & MAINT - EQUIPME	74.11	165.78	(91.67)	221.00	(146.89)
TELECOMMUNICATION EXPE	1,017.24	1,050.03	(32.79)	1,400.00	(382.76)
TRAVEL, TRAINING & MEETI	2,148.40	1,500.03	648.37	2,000.00	148.40
UNIFORMS/GEAR EXPENSE	239.57	749.97	(510.40)	1,000.00	(760.43)
Expenses	\$63,210.94	\$67,965.84	(\$4,754.90)	\$90,621.00	(27,410.06)
Revenue Less Expenditures	(\$63,210.94)	(\$67,965.84)		(\$90,621.00)	
Net Change in Fund Balance	(\$63,210.94)	(\$67,965.84)		(\$90,621.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Sep 2012 Actual	Jan 2012 Sep 2012 Budget	Jan 2012 Sep 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
FIRE DEPT					
Expenses					
FUEL EXPENSES	5,040.31	4,875.03	165.28	6,500.00	(1,459.69)
HAZMAT EXPENSES	1,369.90	1,050.03	319.87	1,400.00	(30.10)
MATERIALS & SUPPLIES EXP	2,565.17	5,249.97	(2,684.80)	7,000.00	(4,434.83)
MISCELLANEOUS EXPENSE		375.03	(375.03)	500.00	(500.00)
NEW EQUIPMENT PURCHASE		2,999.97	(2,999.97)	4,000.00	(4,000.00)
PAYROLL EXP - REGULAR	120,767.28	154,125.00	(33,357.72)	205,500.00	(84,732.72)
REPAIR & MAINT - EQUIPME	1,066.15	2,250.00	(1,183.85)	3,000.00	(1,933.85)
REPAIR & MAINT - TRUCK	2,352.90	3,375.00	(1,022.10)	4,500.00	(2,147.10)
TELECOMMUNICATION EXPE	1,640.54	2,250.00	(609.46)	3,000.00	(1,359.46)
TRAVEL, TRAINING & MEETI	359.00	2,999.97	(2,640.97)	4,000.00	(3,641.00)
UNIFORMS/GEAR EXPENSE	1,336.03	5,913.72	(4,577.69)	7,885.00	(6,548.97)
Expenses	\$136,497.28	\$185,463.72	(\$48,966.44)	\$247,285.00	(110,787.72)
Revenue Less Expenditures	(\$136,497.28)	(\$185,463.72)		(\$247,285.00)	
Net Change in Fund Balance	(\$136,497.28)	(\$185,463.72)		(\$247,285.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Sep 2012 Actual	Jan 2012 Sep 2012 Budget	Jan 2012 Sep 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUPPLIES EXP	821.81	1,125.00	(303.19)	1,500.00	(678.19)
MISCELLANEOUS EXPENSE		450.00	(450.00)	600.00	(600.00)
NEW EQUIPMENT PURCHASE		1,500.03	(1,500.03)	2,000.00	(2,000.00)
PAYROLL EXP - REGULAR	83,097.45	65,999.97	17,097.48	88,000.00	(4,902.55)
PRINTING EXPENSE		299.97	(299.97)	400.00	(400.00)
SPECIAL COURT COSTS	2,646.00	4,699.53	(2,053.53)	6,266.00	(3,620.00)
Expenses	\$86,565.26	\$74,074.50	\$12,490.76	\$98,766.00	(12,200.74)
Revenue Less Expenditures	(\$86,565.26)	(\$74,074.50)		(\$98,766.00)	
Net Change in Fund Balance	(\$86,565.26)	(\$74,074.50)		(\$98,766.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Sep 2012 Actual	Jan 2012 Sep 2012 Budget	Jan 2012 Sep 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EXPENSES	443.43	749.97	(306.54)	1,000.00	(556.57)
DRUG TASK FORCE	1,500.00	749.97	750.03	1,000.00	500.00
FUEL EXPENSES	26,771.68	28,125.00	(1,353.32)	37,500.00	(10,728.32)
MATERIALS & SUPPLIES EXP	13,865.92	18,749.97	(4,884.05)	25,000.00	(11,134.08)
MISCELLANEOUS EXPENSE	36.75	749.97	(713.22)	1,000.00	(963.25)
NEW EQUIPMENT PURCHASE	32,733.34	20,250.00	12,483.34	27,000.00	5,733.34
PAYROLL EXP - REGULAR	354,441.79	420,000.03	(65,558.24)	560,000.00	(205,558.21)
PAYROLL EXP - SRO	33,675.25	47,373.03	(13,697.78)	63,164.00	(29,488.75)
REPAIR & MAINT - AUTOMOB	11,742.90	11,250.00	492.90	15,000.00	(3,257.10)
REPAIR & MAINT - EQUIPME	788.78	1,125.00	(336.22)	1,500.00	(711.22)
TELECOMMUNICATION EXPE	1,614.37	2,250.00	(635.63)	3,000.00	(1,385.63)
TRAVEL, TRAINING & MEETI	710.72	2,610.72	(1,900.00)	3,481.00	(2,770.28)
UNIFORMS/GEAR EXPENSE	3,356.20	2,625.03	731.17	3,500.00	(143.80)
Expenses	\$481,681.13	\$556,608.69	(\$74,927.56)	\$742,145.00	(260,463.87)
Revenue Less Expenditures	(\$481,681.13)	(\$556,608.69)		(\$742,145.00)	
Net Change in Fund Balance	(\$481,681.13)	(\$556,608.69)		(\$742,145.00)	

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Sep 2012 Actual	Jan 2012 Sep 2012 Budget	Jan 2012 Sep 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
LIBRARY					
Expenses					
LIBRARY TRANSFER	19,612.00	14,708.97	4,903.03	19,612.00	
Expenses	\$19,612.00	\$14,708.97	\$4,903.03	\$19,612.00	
Revenue Less Expenditures	(\$19,612.00)	(\$14,708.97)		(\$19,612.00)	
Net Change in Fund Balance	(\$19,612.00)	(\$14,708.97)		(\$19,612.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Sep 2012 Actual	Jan 2012 Sep 2012 Budget	Jan 2012 Sep 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
PARKS DEPT					
Expenses					
FUEL EXPENSES	1,121.99	1,140.75	(18.76)	1,521.00	(399.01)
MATERIALS & SUPPLIES EXP	2,994.13	3,749.99	(755.86)	5,000.00	(2,005.87)
MISCELLANEOUS EXPENSE		1,125.00	(1,125.00)	1,500.00	(1,500.00)
NEW EQUIPMENT PURCHASE	24,482.97	22,500.00	1,982.97	30,000.00	(5,517.03)
PAYROLL EXP - REGULAR	30,524.84	34,125.03	(3,600.19)	45,500.00	(14,975.16)
PAYROLL EXP - SPORTS COM	32,839.86	37,874.97	(5,035.11)	50,500.00	(17,660.14)
PROFESSIONAL SERVICES		749.97	(749.97)	1,000.00	(1,000.00)
REPAIR & MAINT - EQUIPME	1,104.59	1,500.03	(395.44)	2,000.00	(895.41)
SPORTS COMPLEX EXPENSE		28,155.74	(28,155.74)	37,541.00	(37,541.00)
SPORTS PARK FUEL	1,516.48		1,516.48		1,516.48
SPORTS PARK MATERIALS	17,907.44		17,907.44		17,907.44
SPORTS PARK NEW EQUIP	2,403.50		2,403.50		2,403.50
SPORTS PARK PROF SERV	25,644.65		25,644.65		25,644.65
SPORTS PARK REPAIR/MAIN	141.39		141.39		141.39
SPORTS PARK UTILITIES	29,895.17		29,895.17		29,895.17
UTILITIES EXPENSES	1,703.61	1,500.03	203.58	2,000.00	(296.39)
Expenses	\$172,280.62	\$132,421.51	\$39,859.11	\$176,562.00	(4,281.38)
Revenue Less Expenditures	(\$172,280.62)	(\$132,421.51)		(\$176,562.00)	
Net Change in Fund Balance	(\$172,280.62)	(\$132,421.51)		(\$176,562.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Sep 2012 Actual	Jan 2012 Sep 2012 Budget	Jan 2012 Sep 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALES TAX	79,492.90		79,492.90		79,492.90
STREET COUNTY TURNBACK	27,062.70		27,062.70		27,062.70
Revenue	\$106,555.60		\$106,555.60		106,555.60
Expenses					
STREET CITY SALE TAX	79,492.90		79,492.90		79,492.90
STREET COUNTY TURNBACK	27,062.70		27,062.70		27,062.70
Expenses	\$106,555.60		\$106,555.60		106,555.60

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012	Jan 2012	Jan 2012	Jan 2012	Jan 2012
	Sep 2012	Sep 2012	Sep 2012	Dec 2012	Dec 2012
	Actual	Budget	Variance	Dec 2012	Variance
Fund Balances					
Beginning Fund Balance	2,320,582.91				
Net Change in Fund Balance	(299,014.17)		(0.04)		
Ending Fund Balance	2,021,568.74				

STREET FUND
Balance Sheet
09/30/12

	Book Value
	Sep 2012
	Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	372,331.10
STREET FUND MONEY MARKET	2,505.22
Total Current Assets	<u>\$374,836.32</u>
Total Assets	<u>\$374,836.32</u>

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(311,814.22)
FUND BALANCE	686,650.54
Total Fund Balance	<u>\$374,836.32</u>
Total Liabilities and Equity	<u>\$374,836.32</u>

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2012 Sep 2012 Actual	Year-To-Date Jan 2012 Sep 2012 Budget	Year-To-Date Jan 2012 Sep 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	101.94	150.03	(48.09)	200.00	(98.06)
MISCELLANEOUS REVENUES	11,489.71	74.97	11,414.74	100.00	11,389.71
STREET CITY SALES TAX	79,492.90	67,500.00	11,992.90	90,000.00	(10,507.10)
STREET COUNTY TURNBACK	27,062.70	22,500.00	4,562.70	30,000.00	(2,937.30)
STREET STATE TURNBACK	206,684.92	176,690.97	29,993.95	235,588.00	(28,903.08)
Revenue	\$324,832.17	\$266,915.97	\$57,916.20	\$355,888.00	(31,055.83)
Expenses					
FUEL EXPENSES	6,393.78	7,499.97	(1,106.19)	10,000.00	(3,606.22)
INSURANCES EXPENSE	720.00	1,725.03	(1,005.03)	2,300.00	(1,580.00)
MATERIALS & SUPPLIES EXPENSE	5,945.26	11,250.00	(5,304.74)	15,000.00	(9,054.74)
MISCELLANEOUS EXPENSE		740.97	(740.97)	988.00	(988.00)
NEW EQUIPMENT PURCHASE	3,782.56	22,500.00	(18,717.44)	30,000.00	(26,217.44)
PAYROLL EXP - REGULAR	79,835.44	97,499.97	(17,664.53)	130,000.00	(50,164.56)
PROFESSIONAL SERVICES	5,332.81	7,499.97	(2,167.16)	10,000.00	(4,667.19)
REPAIR & MAINT - EQUIPMENT	2,308.55	7,499.97	(5,191.42)	10,000.00	(7,691.45)
STREET LIGHTS	29,191.40	33,750.00	(4,558.60)	45,000.00	(15,808.60)
STREET/ROAD REPAIRS	102,007.02	69,750.00	32,257.02	93,000.00	9,007.02
TELECOMMUNICATION EXPENSES	1,583.16	1,350.00	233.16	1,800.00	(216.84)
TRAVEL, TRAINING & MEETINGS		749.97	(749.97)	1,000.00	(1,000.00)
UNIFORMS/GEAR EXPENSE	986.60	1,350.00	(363.40)	1,800.00	(813.40)
UTILITIES EXPENSES	3,254.66	3,750.03	(495.37)	5,000.00	(1,745.34)
Expenses	\$241,341.24	\$266,915.88	(\$25,574.64)	\$355,888.00	(114,546.76)
Revenue Less Expenditures	\$83,490.93	\$0.09			
Net Change in Fund Balance	\$83,490.93	\$0.09			

Fund Balances

Beginning Fund Balance	291,345.39	
Net Change in Fund Balance	83,490.93	0.09
Ending Fund Balance	374,836.32	

LIBRARY FUND
Balance Sheet
09/30/12

Book Value
Sep 2012
Actual

Assets

Current Assets

Cash

LIBRARY CHECKING ACCT	56,351.11
LIBRARY MONEY MARKET	50,207.81
Total Current Assets	\$106,558.92
Total Assets	\$106,558.92

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	61,998.20
FUND BALANCE	44,560.72
Total Fund Balance	\$106,558.92
Total Liabilities and Equity	\$106,558.92

LIBRARY FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2012 Sep 2012 Actual	Year-To-Date Jan 2012 Sep 2012 Budget	Year-To-Date Jan 2012 Sep 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	2,845.13	2,250.00	595.13	3,000.00	(154.87)
INTEREST REVENUES	30.37		30.37		30.37
MISCELLANEOUS REVENUES	744.61		744.61		744.61
TRANS FROM GENERAL FUND	19,612.00	14,708.97	4,903.03	19,612.00	
WASHINGTON CO LIBRARY REVE	108,486.97	101,835.72	6,651.25	135,781.00	(27,294.03)
Revenue	\$131,719.08	\$118,794.69	\$12,924.39	\$158,393.00	(26,673.92)
Expenses					
BOOKS AND MEDIA	21,843.86	32,100.03	(10,256.17)	42,800.00	(20,956.14)
INSURANCES EXPENSE	840.00	749.97	90.03	1,000.00	(160.00)
LIBRARY RESERVE		69.75	(69.75)	93.00	(93.00)
MATERIALS & SUPPLIES EXPENSE	4,145.42	5,625.00	(1,479.58)	7,500.00	(3,354.58)
MISCELLANEOUS EXPENSE	368.88	375.03	(6.15)	500.00	(131.12)
NEW EQUIPMENT PURCHASE		5,249.97	(5,249.97)	7,000.00	(7,000.00)
PAYROLL EXP - REGULAR	61,011.03	62,624.97	(1,613.94)	83,500.00	(22,488.97)
POSTAGE EXPENSE	284.68	375.03	(90.35)	500.00	(215.32)
PROGRAMS EXPENSE	170.32	375.03	(204.71)	500.00	(329.68)
TECHNICAL SUPPORT	795.00	2,999.97	(2,204.97)	4,000.00	(3,205.00)
TRAVEL, TRAINING & MEETINGS	152.51	749.97	(597.46)	1,000.00	(847.49)
UTILITIES EXPENSES	4,807.63	7,499.97	(2,692.34)	10,000.00	(5,192.37)
Expenses	\$94,419.33	\$118,794.69	(\$24,375.36)	\$158,393.00	(63,973.67)
Revenue Less Expenditures	\$37,299.75				
Net Change in Fund Balance	\$37,299.75				

Fund Balances

Beginning Fund Balance	69,259.17
Net Change in Fund Balance	37,299.75
Ending Fund Balance	106,558.92

ORDINANCE NO. 2012-07

AN ORDINANCE LEVYING A TAX ON THE REAL AND PERSONAL PROPERTY WITHIN THE CITY OF FARMINGTON, ARKANSAS, FOR THE YEAR 2013 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 2013, to be collected in 2014, 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 8th day of October, 2012.

APPROVED:

Ernie Penn, Mayor

ATTEST:

Kelly Thomas, City Clerk



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

MEMO

To: Farmington City Council
Ernie Penn, Mayor
Kelly Penn, City Clerk
From: Melissa McCarville
Re: Rezoning Request
Date: October 3, 2012

Recommendation

Planning Commission voted 5-2 to approve the rezoning request from A-1 to C-1.

Background

This property is 4 acres immediately north of the SWEPCO substation on Broyles. The Land Use Plan suggests high density residential for this area. At their September meeting the Farmington Planning Commission approved the rezoning of the 4 acres we are considering with a 5-2 vote.

Discussion

Attached is a description of C-1 zoning. While there is a LSD plan approved for this property, any of the uses listed under the C-1 zoning could be constructed on this property once the zoning is approved. Remember you are not approving the specific use; you are approving the **C-1 zoning**. Your decision should be whether or not the worst case scenario for C-1 zoning would fit in that location and if it would be the highest and best use for the property.

Budget Impact

There is no budget impact.

1 per each 1,000 square feet of school floor area; and
1 per each 500 square feet of floor area in all other areas.

(2) Parking requirements for MF-1 and MF-2 zones are as follows:

2 per each single-family dwelling in MF-1;
4 per each duplex;
6 per each triplex;
8 per each fourplex;
2 per each dwelling unit in any structure larger than a fourplex;
1 per each 10 seats in a church auditorium or sanctuary;
1 per 100 square feet of school floor area; and
1 per each 500 square feet of floor area in all other uses.

(3) Parking requirements for MHP zones are 2 per each mobile home space.

(4) Parking requirements for R-O zones are as follows:

2 per each dwelling unit;
2 per each dwelling unit plus 1 per each 300 square feet of office or business space in combination; and
1 per each 500 square feet of floor area in all other uses.

Sec. 14.20.02. Commercial Districts.

(a) General description. Commercial districts are principally intended for the provision of services and the conduct of business and retail trade essential to support residents within the city and the surrounding area. Two (2) such districts are established herein to provide for the diversity of uses and appropriate locations required for the range of goods and services needed in Farmington.

Uses permitted and conditional uses in the commercial districts are set forth in the following descriptions

(1) C-1 General Commercial . The purpose of this zoning district is to provide areas within the city for the conduct of commerce and the provision of personal services; to group retail activities for the convenience of the consumer, to reduce energy costs, to take maximum advantages of public facilities and services and to reduce the impact on surrounding property; and to recognize and encourage the continuance of certain existing commercial groupings.

Permitted uses may include all uses listed in the R-O District except residential uses, restaurants, all retail and service uses; trade and repair services, cultural and recreation facilities, veterinary with inside holding pens, hotel and motel facilities and public and

private uses customarily accessory to permitted uses.

Minimum Area Requirements:

Minimum Land. Sq. Ft .	Front Yard Feet	Side Yard Feet	Rear Yard Feet .
N/A	50	25	20

Lot coverage: No more than 60% of the lot or parcel may be covered by structures.

Height requirements: The maximum height shall be 40 feet.

Off-street parking requirements:

- 1 per each 200 sq. feet of floor area for eating places and retail establishments
- 1 per each room for hotel and motels;
- 1 per each 500 sq. feet of floor area for all other uses.

(2) C-2 Highway Commercial. The purpose of the Highway Commercial District is to provide areas adjacent to highways within the city for the conduct of commerce and the provision of personal services; to groups retail activities for the convenience of the consumer, to reduce energy costs, to take maximum advantage of public facilities and services and to reduce the impact on surrounding property, and to recognize and encourage the continuance of certain existing commercial groupings.

Permitted uses may include all uses listed in the R-O District, except residential, and C-1 District, including but not limited to, Advertising agency, Antique shop without refinishing, Architects supplies, Artists studio, Artists supplies, Arts & crafts shop, Barber or beauty shop, Bicycle shop, Book & stationery store, Camera shop, China shop, Clothing store, convenience food store dispensing fuel, cosmetic sales, costume rental, Curtain sales, Dental supplies, Detective service, Drafting service, Drive-in establishments, Drugstore or pharmacy, Dry-cleaning, Laundromats, Fire station, Florist shop, Food specialties store, Handicraft, ceramics, sculpture of similar artwork, Health food store, Health studio or spa, Hearing aid, Interior decorating, Key shop, Leather goods & luggage, Library, Art gallery, Medical appliance fittings & sales, Medical supplies and services, News & magazine store, Offices, Optical shop, Optical supplies, Park, Parkway, Pet Shops, Photocopying, Photography studio, Picture framing, Playfield & playground, Police substation, Pressure control station, Real estate office, Shoe repair, Shoe store, Sidewalk, Tobacco or Candy store, all utility facilities, Watch repair.

Conditional uses may include: Amusement commercial indoor, Auditorium, Auto parts,

Bait shop, Bakery or confectionery, Bindery, Broadcast studio, Bus station, Carnival or circus, Carpeting, Car wash, Catalog sales, Catering service, Church, Country club, Custom sewing, Cutlery engraving, Child care, Employment agency, Janitorial, Jewelry store or repair, Music instrument, Nursing & convalescent homes, Office furnishings, Paint & wallpaper store, Parking, Pawn shop, Pet store, Radio station, Reading rooms, Record & tape shop, Restaurant, Rug cleaning or repair, Scientific instruments sales, Second hand store, Sign painting, sporting goods, Tailor, Taxidermist, Ticket office, Toy store, Travel agency, Vacuum cleaner sales & service, Video and Window cleaning.

Minimum Area Requirements:

Minimum Land Sq. Ft.	Minimum Land Area Sq. Ft./D.U.	Front Yard Feet	Side Yard Feet	Rear Yard Feet	Lot Frontage Feet	Corner Lot Feet
N/A	N/A	50*	25	20	50	35

*** The specific properties most affected by the Highway 62 project and described in Exhibit "A," which is attached hereto and incorporated by reference, will be allowed a Front Yard Setback of 35 feet.**

**** Street side setbacks and side setbacks adjacent to residential zones will be 15 feet.**

The replacement of buildings and structures in the C-2 Highway Commercial Zone that are substantially destroyed by fire, acts of God or demolished by the property owners shall meet all setback requirements established herein. For purposes of this section, buildings and structures are substantially destroyed if fifty percent (50%) of the building or structure would require reconstruction, as determined by the Farmington Building Inspector.

Lot coverage: No more than 60% of the lot or parcel may be covered by structures.

Height requirements: The maximum height shall be 40 feet.

Off-street parking requirements:

- 1 per each room plus 1 per each employee for hotel and motels;
- 1 per 200 sq. feet of floor area for offices;
- 1 per 300 sq. feet of floor area for commercial;
- 1 per 4 seating capacity for restaurants;
- 1 per 400 sq. feet of floor area for services uses;
- 1 per each 500 sq. feet of floor area for all other uses.

Sec. 14.20.03. I Light Industrial District. The Light Industrial zoning district is intended to provide for the development of light to medium intensity industrial uses and their related facilities. Certain commercial and other complementary uses may be permitted. Appropriate standards for the district are designed to assure compatibility with other similar

ORDINANCE NO. 2012-08

AN ORDINANCE REZONING PROPERTY CONTAINING APPROXIMATELY 4.03 ACRES PER ATTACHED LEGAL AS REQUESTED BY WILLIAM E. COOK REVOCABLE TRUST

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 property belonging to William E. Cook Revocable Trust is zoned A-1; and

WHEREAS, after a public hearing on September 24, 2012, the Farmington Planning Commission voted during a regular meeting to rezone the William E. Cook Revocable Trust property from A-1 to C-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 property is hereby changed as follows:

From A-1, Agriculture, to C-1, General Commercial, for the real property 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 this Ordinance is necessary to change the zoning for property within the City of Farmington; 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 8th day of October, 2012.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

Kelly Thomas, City Clerk

Exhibit "A"

SURVEY DESCRIPTION TRACT 3: (PARCEL #760-01365-000)
WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS
FOLLOWS, TO-WIT: BEGINNING AT A POINT WHICH IS S02°13'01"W 264.00' FROM THE
NORTHEAST CORNER OF SAID FORTY ACRE TRACT, SAID POINT BEING A SET
ALUMINUM MONUMENT, AND RUNNING THENCE S02°13'01"W 264.00' TO A SET
ALUMINUM MONUMENT, THENCE N87°44'18"W 664.65' TO A SET IRON PIN, THENCE
N02°19'09"E 264.00' TO A SET IRON PIN, THENCE S87°44'18"E 664.18' TO THE POINT OF
BEGINNING. CONTAINING 4.03 ACRES, MORE OR LESS. SUBJECT TO EASEMENTS AND
RIGHTS-OF-WAY OF RECORD, IF ANY.



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

MEMO

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

From: BRIAN HUBBARD, CHIEF
Re: REMOVAL OF UNIT
Date: 10/02/12

Recommendation

Requesting the removal of unit 05-01 Ford Crown Vic from inventory. The equipment will be removed and put into storage until it can be used again.
Also requesting to put unit out for sealed bid.

Background

Removing the unit from inventory to be sold with sealed bids.

Discussion

The Ford Crown Vic is in disrepair and would require more money for maintenance than the vehicle is worth.

Budget Impact

\$0



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

City Business Manager Report October 2012 City Council Meeting

- Tuesday, October 9, 2012, at 5:30 p.m., the Chamber and City will be hosting another planning meeting. This one will be at city hall. All are encouraged to attend.
- The Mayor, Geoff Bates, Dan Ledbetter and I met with adjacent property owners near our Meadowsweet drainage project. We may have to do additional work there to satisfy the property owners. Be looking for a possible change order on that project.
- You were presented with the 2011 Audit last month. If you have any other questions please contact Kelly, Jimmy, Ernie or me.
- Boston Mountain will be seeking applications for a director. A decision has not been made about when the position will be advertised yet and the board is rewriting the job description. If you know someone who would be interested in the position have them contact Rhonda Hulse with the City of Lincoln: r.hulse@lincolnarkansas.com.
- Join the Farmington Area Chamber of Commerce for morning coffee and an opportunity to network with other businesses! When: Tuesday, October 16, 2012 at 7:00 a.m., Coffee Creations, 56 Yukon Way, Suite 1, Farmington, AR.
- The Planning Commission is putting together a landscape ordinance. If you have input you would like considered please come to our work session October 15, 2012 at 6:00 p.m.
- The Arkansas Municipal League Winter Conference registration is now open. You can find the new registration form on page 32 of the September City & Town or you can download the registration form here: <http://www.arml.org/documents/2013WinterConferenceJanuary16-182013.pdf>. The city will pay your expenses if you would like to attend.

*"If your actions inspire others to dream more, learn more, do more and become more, you are a leader."
~John Quincy Adams*



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 2012 Mayor and council report

September was a normal month for runs for the fire department with 66 calls for the month, most of these calls were medical or motor vehicle crashes. The fires calls have slowed down because of the burn ban being issued. We have received enough rain to lift the burn ban, but a lot of people still do not know it and they haven't been burning like they normally do. We are getting more and more medical calls for some reason, and they seem to come at the most inconvenient times, in the middle of the night.

I have been doing a lot of inspections this time of year for preschools, daycares, senior centers, and such like. We will be starting our fire prevention classes and tours for the schools in October since it is fire prevention month.

Attached is the monthly run report:

Respectively summited;

Mark Cunningham
Fire chief

Situation Type Summary

September 2012 FFD Responses

Prepared 10/1/2012

Page 1

Situation Type	Dollar Loss	# of Incid's	F.S. Injury	Civ. Injury	F.S. Death	Civ. Death
111 Building fire		1	0	0	0	0
143 Grass fire		1	0	0	0	0
311 Medical assist, assist EMS crew		53	0	0	0	0
322 Vehicle accident with injuries		4	0	0	0	0
412 Gas leak (natural gas or LPG)		1	0	0	0	0
500 Service Call, other		1	0	0	0	0
611 Dispatched & canceled en route		2	0	0	0	0
631 Authorized controlled burning		2	0	0	0	0
651 Smoke scare, odor of smoke		1	0	0	0	0
Total for all incidents		66	0	0	0	0

Journal from 9/1/2012 at 07:00 to 9/30/2012 at 20:00.

00:00 ***** Tuesday, September 04, 2012 *****
19:00 Weekly Meeting / Training:
19:00 Auto Extrication. 3 hours of Hands on Rescue training of using Hydraulic and
19:00 manual tools on 1 Automobile. (01 Administrator)
00:00 ***** Tuesday, September 11, 2012 *****
19:00 Weekly Meeting / Training:
19:00 Observance of patriots Day.
19:00 1 hour of Fire Fighter Safety training. (01 Administrator)
00:00 ***** Tuesday, September 18, 2012 *****
19:00 Weekly Meeting / Training:
19:00 2 hours of Air pack training and Rescue Air bottle breathing. (01 Administrator)
00:00 ***** Tuesday, September 25, 2012 *****
19:00 Weekly Meeting / Training:
19:00 1) Truck maintenance on E-3
19:00 2) Reviewed Recent Medical Calls. (01 Administrator)

Farmington Police Dept.

Offenses for Month 9/2011 and 9/2012

10/1/2012 9:50:58 AM

	<u>2011</u>	<u>2012</u>
BATTERY - 2ND DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOUS INJURY		
5-13-202A(1)	1	0
Breaking or Entering/Vehicle		
5-39-202	0	14
BURGLARY, COMMERCIAL		
5-39-201B(1)	0	1
BURGLARY, RESIDENTIAL		
5-39-201A(1)	3	3
CARELESS DRIVING		
27-51-104	2	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS		
5-38-203B(1)	1	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS		
5-38-203B(2)	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS		
5-38-204A(2)	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204A(1)	1	2
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / VEHICLE		
5-39-203A	1	0
DISORDERLY CONDUCT		
5-71-207	0	2
DISORDERLY CONDUCT / FIGHTING OR VIOLENT, THREATENING, OR TUMULTUOUS BEHAV		
5-71-207A(1)	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	3	3
Drivers License Required		
27-16-602	2	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	2	0
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		
5-65-105	1	0
Excess Speed		
27-51-201	3	0
Expired Tags		

	<u>2011</u>	<u>2012</u>
27-14-304	1	0
FAILURE TO APPEAR		
5-54-120	1	7
FAILURE TO PAY FINES & COSTS		
5-4-203	5	11
FLEEING		
5-54-125	0	1
Flight from Officer/foot		
5-54-125C3d1	0	1
FRAUD - FALSE OR FRAUDULENT MATERIAL ON APPLICATIONS, RECORDS		
5-64-403A(3)	1	0
FRAUD - FINANCIAL IDENTITY		
5-37-227	0	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		
5-37-207A(1)	1	0
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM		
5-71-209A(1)	1	2
Interference with Emergency Communication/1st dgree/disables communication		
5-60-124	0	1
No Proof Insurance		
27-22-104	2	0
OBSTRUCTING GOVERNMENTAL OPERATIONS / REFUSES TO PROVIDE INFORMATION FOR A		
5-54-102A(2)	0	2
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	1	0
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-64-401	1	1
PUBLIC INTOXICATION - DRINKING IN PUBLIC		
5-71-212	2	1
PURCHASE, POSSESSION OF INTOXICATING LIQUOR BY MINOR		
3-3-203	1	0
RECKLESS DRIVING		
27-50-308	3	1
Registered Offender Residence		
5-14-128	1	0
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / USES FORCE		
5-54-103A(1)	0	1
Run Stop Sign		
27-51-601	1	0
RUNAWAY		
901	0	2
SEXUAL ASSAULT 4TH DEGREE / SEXUAL INTERCOURSE		
5-14-127A A.C.C.	1	0
SUICIDE		
SUICIDE	1	0

	<u>2011</u>	<u>2012</u>
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	1
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)	0	7
THEFT \$1,000 OR LESS - VEHICLE PARTS AND ACCESSORIES		
5-36-103(b)(4)(A)	0	2
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000		
5-36-106(e)(3)	1	0
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)	0	1
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM VEHICLE		
5-36-103(b)(3)(A)	0	1
THEFT BY DECEPTION		
5-36-103(a)(2)(b)	1	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	2	3
VIOLATION OF A PROTECTION ORDER		
5-53-134	0	1
Totals:	54	78

Farmington Police Dept.

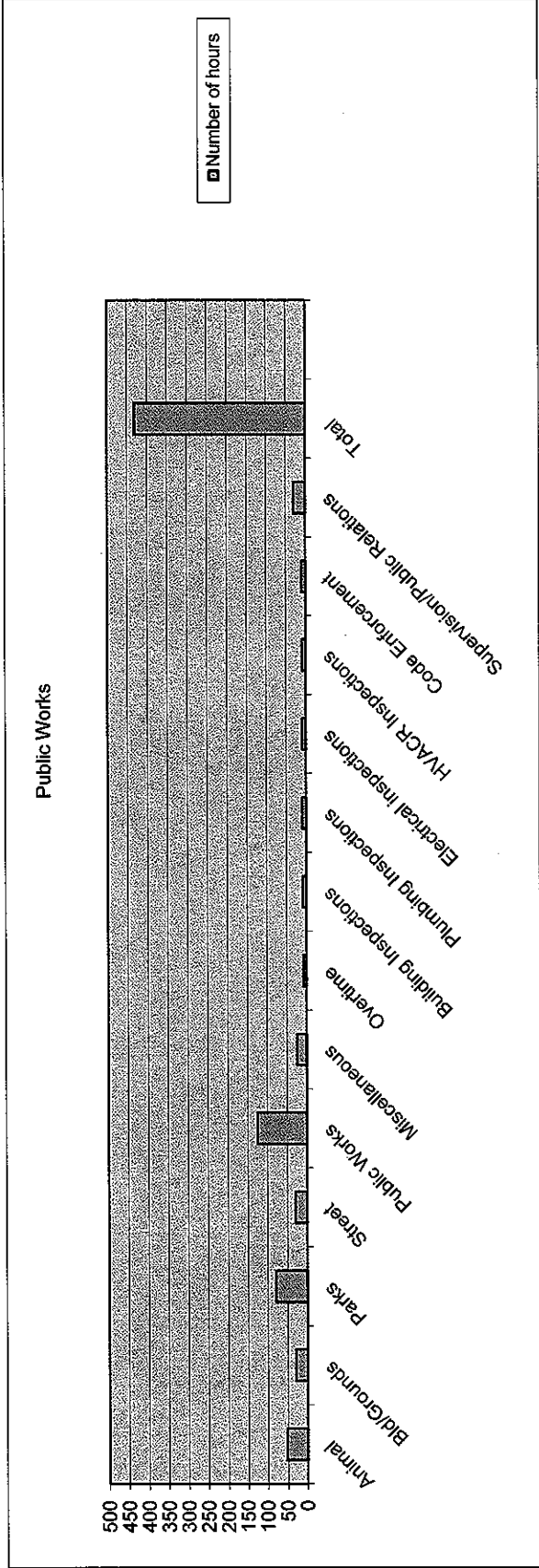
Tickets Issued by Officer and Month for 2012

10/1/2012 9:51:13 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Belew, Justin	59	57	78	67	78	59	77	78	60	0	0	0	613
Bertorello, James	64	45	55	67	69	62	27	74	57	0	0	0	520
Bowen, Jerry	165	127	149	143	184	101	67	23	82	0	0	0	1041
Hubbard, Brian	0	0	0	0	0	0	0	1	0	0	0	0	1
Kimball, Geoffrey	30	16	47	32	65	120	75	133	80	0	0	0	598
Luond, Clint	37	15	0	0	0	0	0	0	0	0	0	0	52
Parrish, Chad	0	1	1	0	1	0	0	6	0	0	0	0	9
Pleimann, Christopher	0	0	0	0	14	42	28	0	0	0	0	0	84
Redfern, William	0	0	0	52	96	42	34	29	33	0	0	0	286
Thompson, Michael	2	17	24	51	51	23	8	28	7	0	0	0	211
Wilbanks, Johnie	1	6	10	28	34	4	4	19	10	0	0	0	116
Totals:	358	284	364	440	592	453	320	391	329	0	0	0	3531

Public Works Monthly Report For September 2012 By Man Hours

	Number of hours
Animal	80
Bld/Grounds	95
Parks	475
Street	180
Public Works	185
Miscellaneous	0
Overtime	0
Building Inspections	20
Plumbing Inspections	20
Electrical inspections	20
HVACR Inspections	20
Code Enforcement	1.5
Supervision/Public Relations	40
Total	1150



Farmington Public Library
September 2012 Statistics

Number of library card issued:

17

Daily patron visits:

4752 door counter

5 adult book club

7 teen book club

132 preschool story time

Number of patrons using the computers:

app. 620

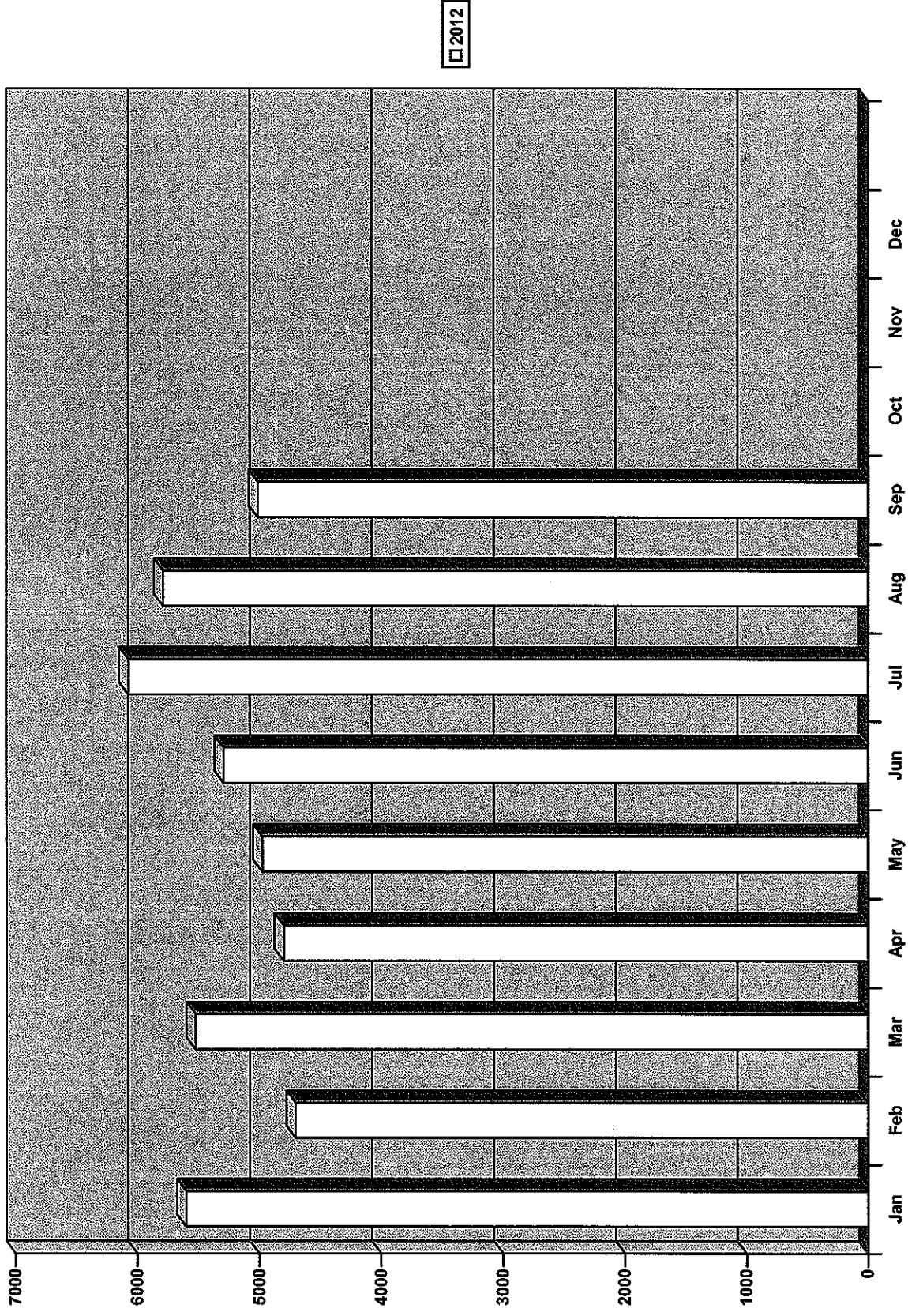
Number of hours on computers (approximately):

app. 930

Total number of items checked out from Farmington Public Library:

5011

Farmington Circulation 2012



PLANNING COMMISSION MINUTES
JULY 23, 2012

1. ROLL CALL

PRESENT

Matt Hutcherson
Toni Bahn
Robert Mann
Gerry Harris
Judy Horne
Bobby Wilson

ABSENT

Josh Clary
Sean Schader

2. Approval of Minutes: The Minutes for April 16th, May 21st and June 25 were approved by 5 members present.

3. COMMENTS from Citizens: NONE

4. PUBLIC HEARING

- A. Renewal of Conditional Use Request for renewal of home daycare.

No one here to present/Tabled until August Meeting.

- B. Rezoning Request from R-1 to C-2-Mel Collier, Karen King here to present.

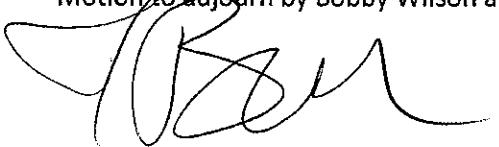
The rest of the property is already zoned C-2 and they want to sell the property. Buyer wants to build dental office. No public comments, no neighbor comments or any other concerns voiced.

It was approved by unanimous vote to approve re-zoning from R-1 to C-2.

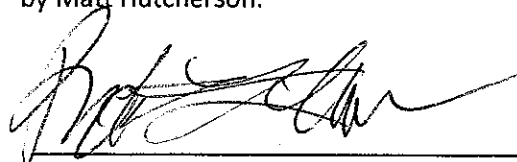
- C. Variance Request for setback, Mel Collier-Karen King here to present. There is no access to Old Farmington Road. Asking to have it reduced to 20 feet. Building Faces Collier Drug & they will allow to pave and use it for parking. No public or neighbor comments or concern.

There was unanimous approval of setback variance request from 50 ft. set back to 20 ft. setback. (30 ft. variance.)

Motion to adjourn by Bobby Wilson and 2nd by Matt Hutcherson.



Secretary, Planning Commission



Chairman, Planning Commission

PLANNING COMMISSION MINUTES
AUGUST 27, 2012

1. ROLL CALL

PRESENT

Matt Hutcherson
Robert Mann
Gerry Harris
Judy Horne
Bobby Wilson
Sean Schader

ABSENT

Josh Clary
Toni Bahn

2. Approval of Minutes for July 23, 2012 approved unanimously.
3. Comments from Citizens: NONE

4. PUBLIC HEARING

A. Renewal of Conditional Use Request-Renewal of home daycare.

Property Location: 81 N. Double Springs

Presented by: Summer Lunsford.

The Commission ask about getting date on form that shows time frame for conditional use permit.

No citizen comments.

Since Ms Lunsford was 4 months behind in coming in to get renewal the Commission discussed with her about her delay. She was advised if she was not on time when it was due again it may not be approved. The Commission voted to approve permit upon City's approval. No citizen comments.

B. Roger Hurst – Rezoning Request from A-1 to C-1

Property owned by: Cook, William E. Revocable Trust

Property Location: 285 Broyles

Presented by: Roger Hurst

Mr. Hurst requested to table 4B and 5B due to rezoning & ownership.

The Commission voted to table until September 24th meeting.

Comments: Sharon Hunter lives across from where mini storage is planned.

Concerned about traffic flow. 57 signatures protesting.

Lorraine Bartlett: Busy thoroughfare. Speed limit 30 mph- cars speed thru there @ 55 mph.-dangers to children: concerned about decrease in property value. Crimes will increase- breaking into storage units.
Closed to public comment.

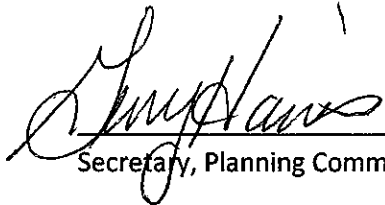
5. New Business

A. Preliminary Plat-Holland Crossing

Property Owned by: Rausch Coleman Development
Property Location: Hwy. 62 & Holland Dr.
Presented by: Brett Watts.
Derek Thomas, employee of Bates Engineering, recommended approval.
Motion to approve Preliminary Plat for Holland Crossing
Commercial Subdivision, subject due to all conditions being met, per letter from Chris Brackett dated 8/22/12. No public comments. Approved.

The Commission asked Steve Tennant, City Attorney, to write an Ordinance to increase permit fee if permit lapses.

Motion to adjourn by Sean Schader and 2nd by Bobby Wilson.



Secretary, Planning Commission



Chairman, Planning Commission