



City of Farmington
354 W. Main Street
P.O. Box 150
Farmington, AR 72730
479-267-3865
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**CITY COUNCIL AGENDA
November 13, 2012**

A regular meeting of the Farmington City Council will be held on
Tuesday, November 13, 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 – October 8,, 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

Minutes of the Regular Farmington City Council Meeting on October 8, 2012

The regular meeting of the Farmington City Council scheduled for Monday, October 8, 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 September 10, 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 \$4,268.93 and the county wide sales tax was down \$96.12 for a total of \$ 4,365.05.

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 (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 October 9th at 5:30 at City Hall. Also the November city Council meeting will be held Tuesday November 13 at 6:00pm due to Veterans Day.

Committee Reports

Street Committee – No Report.

City Beautification Committee – Alderwoman Cunningham advised that they had met with Bart Skelton with regards to lighting benefits for our city. Dale Hill & Brent Vinson are helping with the placement of the lighting plan.

Parks & Recreation Committee - Alderwoman Mathews advised the Parks & Recreation committee will meet October 29th at 6:00 pm at city hall. The committee ordered 100 bricks and is waiting on the final bill for the brick drive.

Historic Preservation Committee – Alderwoman Steele advised her committee is in need of any pictures of the city of Farmington form the 1800's to the present. Her committee has finished their research on the 1800's and is now moving into the 1900's.

Old Business - None

New Business

Ordinance No. 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.

A motion made by Alderwoman Cunningham and seconded by Alderwoman Mathews to suspend the rule requiring the reading of Ordinance 2012-07 in full on 3 different dates be suspended and that Ordinance # 2012-07 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) A motion to pass Ordinance 2012-07 with an Emergency Clause was made by Alderwoman Steele and seconded by Alderwoman Parsley; the motion was approved by all members present. (7/0)

Ordinance No. 2012-08 Rezone Property Containing Approximately 4.03 Acres per Attached Legal As Requested by William E. Cook Revocable Trust.

Roger Hurst, representative of William Cook answered questions from various Aldermen with regards to the purposed use of if the property is rezoned. Mayor Penn then opened the floor to comments from the citizens.

Resident Sharon Hunter of 109 Lark Lane spoke to the council and informed them she opposed the rezoning request.

Robert Mann, Chairmen of the Planning Commission, answered questions from the Aldermen with regards the Planning Commission approving this request.

A motion made by Alderwoman Mathews and seconded by Alderwoman Pike to suspend the rule requiring the reading of Ordinance 2012-08 in full on 3 different dates be suspended and that Ordinance # 2012-08 is to be read by title only one time. The motion was approved 5-2 with Alderwomen Pike, Mathews, Steele, Cunningham, Parsley voting yes and Aldermen Lipford and Morgan voting no.

City Attorney Tennant read the Ordinance by title only. Mayor Penn then asked, "Shall the Ordinance Pass?" The motion was approved 5-2 with Alderwomen Pike, Mathews, Steele, Cunningham, Parsley voting yes and Aldermen Lipford and Morgan voting no.

A motion to pass Ordinance 2012-08 with an Emergency Clause was made by Alderwoman Cunningham and seconded by Alderwoman Mathews, the motion failed by a vote of 5-2 with Alderwomen Pike, Mathews, Steele, Cunningham, Parsley voting yes and Aldermen Lipford and Morgan voting no.

Approval to remove unit 05-01 Ford Crown Vic from Police Department inventory and also request approval to put unit out for sealed bids.

A motion was made by Alderwoman Steele and seconded by Alderman Lipford to approve removal of unit 05-01 Ford Crown Vic from Police Department inventory and also request approval to put unit out for sealed bids. The motion was approved by all members present. (7/0)

Chief Hubbard introduced new Policeman Ira Coker to the council.

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 Tuesday, November 13th, 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
10/31/12

	Book Value
	Oct 2012
	Actual
Assets	
Current Assets	
Cash	
CATASTROPHIC MONEY MARKET	136,057.98
GENERAL FUND CHECKING ACCT	176,007.57
GENERAL FUND MONEY MARKET	1,700,000.00
Total Current Assets	<u>\$2,012,065.55</u>
Total Assets	<u>\$2,012,065.55</u>
Fund Balance	
Suplus Carryover	
CY SURPLUS (DEFICIT)	92,679.21
FUND BALANCE	1,919,386.34
Total Fund Balance	<u>\$2,012,065.55</u>
Total Liabilities and Equity	<u>\$2,012,065.55</u>

GENERAL FUND
SALES TAX REPORT
10/01/12 to 10/31/12

	Oct 2012	Oct 2011
	Oct 2012	Oct 2011
	Actual	Actual
Revenue		
ALCOHOL SALES TAX	60.65	
CITY SALES TAX REVENUES	27,134.37	28,669.99
SALES TAX - OTHER	82,106.95	77,351.87
STREET CITY SALES TAX	9,044.79	9,556.67
Total Revenue	\$118,346.76	\$115,578.53
Total Net Income (Loss) From Operations	\$118,346.76	\$115,578.53
Total Net Income (Loss)	\$118,346.76	\$115,578.53

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Oct 2012 Actual	Jan 2012 Oct 2012 Budget	Jan 2012 Oct 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT REVENUE	515.00	1,000.00	(485.00)	1,200.00	(685.00)
ACT 833	14,337.44	11,666.70	2,670.74	14,000.00	337.44
ALCOHOL SALES TAX	381.43		381.43		381.43
ANIMAL CONTROL REVENUE	2,150.00	2,083.30	66.70	2,500.00	(350.00)
BUILDING INSPECTION FEES	23,071.49	12,500.00	10,571.49	15,000.00	8,071.49
BUSINESS LICENSES	4,275.00	4,166.70	108.30	5,000.00	(725.00)
CITY COURT FINES	81,216.50	66,666.70	14,549.80	80,000.00	1,216.50
CITY SALES TAX REVENUES	265,613.15	241,666.70	23,946.45	290,000.00	(24,386.85)
COUNTY TURNBACK	272,757.28	310,833.30	(38,076.02)	373,000.00	(100,242.72)
DEVELOPMENT FEES	10,216.60	833.30	9,383.30	1,000.00	9,216.60
FRANCHISE FEES	282,319.94	227,941.66	54,378.28	273,530.00	8,789.94
GARAGE SALE PERMITS	3,740.00	2,916.70	823.30	3,500.00	240.00
GRANTS	126,422.00		126,422.00		126,422.00
INTEREST REVENUES	2,630.63	2,500.00	130.63	3,000.00	(369.37)
MISCELLANEOUS REVENUES	69,581.56	1,000.00	68,581.56	1,200.00	68,381.56
NEW PARK DONATIONS	19,533.29		19,533.29		19,533.29
PARK RENTAL/DONATIONS	1,160.00	1,000.00	160.00	1,200.00	(40.00)
SALES TAX - OTHER	759,731.23	674,403.30	85,327.93	809,284.00	(49,552.77)
SPORTS COMPLEX FEES	57,208.14	25,000.00	32,208.14	30,000.00	27,208.14
SRO REIMBURSEMENT REVE	24,409.84	25,833.30	(1,423.46)	31,000.00	(6,590.16)
STATE TURNBACK	85,346.40	79,166.66	6,179.74	95,000.00	(9,653.60)
Revenue	\$2,106,616.92	\$1,691,178.32	\$415,438.60	\$2,029,414.00	77,202.92
Revenue Less Expenditures	\$2,106,616.92	\$1,691,178.32		\$2,029,414.00	
Net Change in Fund Balance	\$2,106,616.92	\$1,691,178.32		\$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 Oct 2012 Actual	Jan 2012 Oct 2012 Budget	Jan 2012 Oct 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERVICES EXPE	77,334.31	70,833.30	6,501.01	85,000.00	(7,665.69)
ADVERTISING EXPENSE	691.72	2,083.30	(1,391.58)	2,500.00	(1,808.28)
Baseball Construction Expens	644,805.05		644,805.05		644,805.05
BUILDING MAINT & CLEANIN	29,433.57	41,666.70	(12,233.13)	50,000.00	(20,566.43)
CAPITAL IMPROVEMENT	151,331.00		151,331.00		151,331.00
INSURANCES EXPENSE	9,706.77	16,666.70	(6,959.93)	20,000.00	(10,293.23)
LEGAL FEES		8,333.30	(8,333.30)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXP	11,945.06	16,666.70	(4,721.64)	20,000.00	(8,054.94)
MISCELLANEOUS EXPENSE	743.58	1,666.70	(923.12)	2,000.00	(1,256.42)
NEW EQUIPMENT PURCHASE		8,333.30	(8,333.30)	10,000.00	(10,000.00)
PAYROLL EXP - CITY ATTRNY	13,712.63	22,745.80	(9,033.17)	27,295.00	(13,582.37)
PAYROLL EXP - ELECTED OFF	40,696.90	47,083.34	(6,386.44)	56,500.00	(15,803.10)
PAYROLL EXP - REGULAR	150,984.60	155,000.00	(4,015.40)	186,000.00	(35,015.40)
PLANNING COMMISSION	5,981.99	10,000.00	(4,018.01)	12,000.00	(6,018.01)
POSTAGE EXPENSE	668.45	2,500.00	(1,831.55)	3,000.00	(2,331.55)
PROFESSIONAL SERVICES	18,205.50	33,333.30	(15,127.80)	40,000.00	(21,794.50)
REPAIR & MAINT - OFFICE E	1,661.59	4,166.70	(2,505.11)	5,000.00	(3,338.41)
TECHNICAL SUPPORT	1,420.98	4,166.70	(2,745.72)	5,000.00	(3,579.02)
TRAVEL, TRAINING & MEETI	5,833.65	12,500.00	(6,666.35)	15,000.00	(9,166.35)
UTILITIES EXPENSES	26,557.73	33,333.30	(6,775.57)	40,000.00	(13,442.27)
Expenses	\$1,191,715.08	\$491,079.14	\$700,635.94	\$589,295.00	602,420.08
Revenue Less Expenditures	(\$1,191,715.08)	(\$491,079.14)		(\$589,295.00)	
Net Change in Fund Balance	(\$1,191,715.08)	(\$491,079.14)		(\$589,295.00)	

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
	Oct 2012 Actual	Oct 2012 Budget	Oct 2012 Variance	Dec 2012	Dec 2012 Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	1,838.51	1,333.30	505.21	1,600.00	238.51
MATERIALS & SUPPLIES EXP	624.45	500.00	124.45	600.00	24.45
NEW EQUIPMENT PURCHASE		666.70	(666.70)	800.00	(800.00)
PAYROLL EXP - REGULAR	36,928.11	36,250.00	678.11	43,500.00	(6,571.89)
PROFESSIONAL SERVICES	12,190.00	13,416.70	(1,226.70)	16,100.00	(3,910.00)
REPAIR & MAINT - EQUIPME	91.40	416.70	(325.30)	500.00	(408.60)
TELECOMMUNICATION EXPE	1,129.24	833.30	295.94	1,000.00	129.24
TRAVEL, TRAINING & MEETI	500.00	416.70	83.30	500.00	
UNIFORMS/GEAR EXPENSE	267.04	440.00	(172.96)	528.00	(260.96)
Expenses	\$53,568.75	\$54,273.40	(\$704.65)	\$65,128.00	(11,559.25)
Revenue Less Expenditures	(\$53,568.75)	(\$54,273.40)		(\$65,128.00)	
Net Change in Fund Balance	(\$53,568.75)	(\$54,273.40)		(\$65,128.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Oct 2012 Actual	Jan 2012 Oct 2012 Budget	Jan 2012 Oct 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	2,489.41	2,083.30	406.11	2,500.00	(10.59)
MATERIALS & SUPPLIES EXP		416.70	(416.70)	500.00	(500.00)
PAYROLL EXP - REGULAR	69,290.76	69,166.70	124.06	83,000.00	(13,709.24)
REPAIR & MAINT - EQUIPME	74.11	184.20	(110.09)	221.00	(146.89)
TELECOMMUNICATION EXPE	1,129.27	1,166.70	(37.43)	1,400.00	(270.73)
TRAVEL, TRAINING & MEETI	2,148.40	1,666.70	481.70	2,000.00	148.40
UNIFORMS/GEAR EXPENSE	239.57	833.30	(593.73)	1,000.00	(760.43)
Expenses	\$75,371.52	\$75,517.60	(\$146.08)	\$90,621.00	(15,249.48)
Revenue Less Expenditures	(\$75,371.52)	(\$75,517.60)		(\$90,621.00)	
Net Change in Fund Balance	(\$75,371.52)	(\$75,517.60)		(\$90,621.00)	

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
	Oct 2012	Oct 2012	Oct 2012	Dec 2012	Dec 2012
	Actual	Budget	Variance		Variance
FIRE DEPT					
Expenses					
FUEL EXPENSES	5,719.92	5,416.70	303.22	6,500.00	(780.08)
HAZMAT EXPENSES	1,369.90	1,166.70	203.20	1,400.00	(30.10)
MATERIALS & SUPPLIES EXP	4,767.92	5,833.30	(1,065.38)	7,000.00	(2,232.08)
MISCELLANEOUS EXPENSE		416.70	(416.70)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	10,455.00	3,333.30	7,121.70	4,000.00	6,455.00
PAYROLL EXP - REGULAR	147,323.48	171,250.00	(23,926.52)	205,500.00	(58,176.52)
REPAIR & MAINT - EQUIPME	1,066.15	2,500.00	(1,433.85)	3,000.00	(1,933.85)
REPAIR & MAINT - TRUCK	3,215.48	3,750.00	(534.52)	4,500.00	(1,284.52)
TELECOMMUNICATION EXPE	1,832.70	2,500.00	(667.30)	3,000.00	(1,167.30)
TRAVEL, TRAINING & MEETI	359.00	3,333.30	(2,974.30)	4,000.00	(3,641.00)
UNIFORMS/GEAR EXPENSE	1,597.23	6,570.80	(4,973.57)	7,885.00	(6,287.77)
Expenses	\$177,706.78	\$206,070.80	(\$28,364.02)	\$247,285.00	(69,578.22)
Revenue Less Expenditures	(\$177,706.78)	(\$206,070.80)		(\$247,285.00)	
Net Change in Fund Balance	(\$177,706.78)	(\$206,070.80)		(\$247,285.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Oct 2012 Actual	Jan 2012 Oct 2012 Budget	Jan 2012 Oct 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUPPLIES EXP	1,098.71	1,250.00	(151.29)	1,500.00	(401.29)
MISCELLANEOUS EXPENSE		500.00	(500.00)	600.00	(600.00)
NEW EQUIPMENT PURCHASE		1,666.70	(1,666.70)	2,000.00	(2,000.00)
PAYROLL EXP - REGULAR	86,903.16	73,333.30	13,569.86	88,000.00	(1,096.84)
PRINTING EXPENSE		333.30	(333.30)	400.00	(400.00)
SPECIAL COURT COSTS	2,646.00	5,221.70	(2,575.70)	6,266.00	(3,620.00)
Expenses	\$90,647.87	\$82,305.00	\$8,342.87	\$98,766.00	(8,118.13)
Revenue Less Expenditures	(\$90,647.87)	(\$82,305.00)		(\$98,766.00)	
Net Change in Fund Balance	(\$90,647.87)	(\$82,305.00)		(\$98,766.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Oct 2012 Actual	Jan 2012 Oct 2012 Budget	Jan 2012 Oct 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EXPENSES	480.08	833.30	(353.22)	1,000.00	(519.92)
DRUG TASK FORCE	1,500.00	833.30	666.70	1,000.00	500.00
FUEL EXPENSES	29,982.22	31,250.00	(1,267.78)	37,500.00	(7,517.78)
MATERIALS & SUPPLIES EXP	20,090.91	20,833.30	(742.39)	25,000.00	(4,909.09)
MISCELLANEOUS EXPENSE	36.75	833.30	(796.55)	1,000.00	(963.25)
NEW EQUIPMENT PURCHASE	43,722.19	22,500.00	21,222.19	27,000.00	16,722.19
PAYROLL EXP - REGULAR	443,131.06	466,666.70	(23,535.64)	560,000.00	(116,868.94)
PAYROLL EXP - SRO	44,171.50	52,636.70	(8,465.20)	63,164.00	(18,992.50)
REPAIR & MAINT - AUTOMOB	12,279.02	12,500.00	(220.98)	15,000.00	(2,720.98)
REPAIR & MAINT - EQUIPME	788.78	1,250.00	(461.22)	1,500.00	(711.22)
TELECOMMUNICATION EXPE	1,794.43	2,500.00	(705.57)	3,000.00	(1,205.57)
TRAVEL, TRAINING & MEETI	1,218.92	2,900.80	(1,681.88)	3,481.00	(2,262.08)
UNIFORMS/GEAR EXPENSE	3,623.02	2,916.70	706.32	3,500.00	123.02
Expenses	\$602,818.88	\$618,454.10	(\$15,635.22)	\$742,145.00	(139,326.12)
Revenue Less Expenditures	(\$602,818.88)	(\$618,454.10)		(\$742,145.00)	
Net Change in Fund Balance	(\$602,818.88)	(\$618,454.10)		(\$742,145.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Oct 2012 Actual	Jan 2012 Oct 2012 Budget	Jan 2012 Oct 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
LIBRARY					
Expenses					
LIBRARY TRANSFER	19,612.00	16,343.30	3,268.70	19,612.00	
Expenses	\$19,612.00	\$16,343.30	\$3,268.70	\$19,612.00	
Revenue Less Expenditures	(\$19,612.00)	(\$16,343.30)		(\$19,612.00)	
Net Change in Fund Balance	(\$19,612.00)	(\$16,343.30)		(\$19,612.00)	

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
	Oct 2012	Oct 2012	Oct 2012	Dec 2012	Dec 2012
	Actual	Budget	Variance		Variance
PARKS DEPT					
Expenses					
FUEL EXPENSES	1,307.36	1,267.50	39.86	1,521.00	(213.64)
MATERIALS & SUPPLIES EXP	3,735.95	4,166.66	(430.71)	5,000.00	(1,264.05)
MISCELLANEOUS EXPENSE		1,250.00	(1,250.00)	1,500.00	(1,500.00)
NEW EQUIPMENT PURCHASE	24,482.97	25,000.00	(517.03)	30,000.00	(5,517.03)
PAYROLL EXP - REGULAR	38,539.77	37,916.70	623.07	45,500.00	(6,960.23)
PAYROLL EXP - SPORTS COM	39,099.22	42,083.30	(2,984.08)	50,500.00	(11,400.78)
PROFESSIONAL SERVICES	1,500.00	833.30	666.70	1,000.00	500.00
REPAIR & MAINT - EQUIPME	1,414.38	1,666.70	(252.32)	2,000.00	(585.62)
SPORTS COMPLEX EXPENSE		31,284.16	(31,284.16)	37,541.00	(37,541.00)
SPORTS PARK FUEL	1,830.89		1,830.89		1,830.89
SPORTS PARK MATERIALS	23,862.02		23,862.02		23,862.02
SPORTS PARK NEW EQUIP	4,178.50		4,178.50		4,178.50
SPORTS PARK PROF SERV	29,229.65		29,229.65		29,229.65
SPORTS PARK REPAIR/MAIN	432.53		432.53		432.53
SPORTS PARK UTILITIES	32,199.46		32,199.46		32,199.46
UTILITIES EXPENSES	1,880.70	1,666.70	214.00	2,000.00	(119.30)
Expenses	\$203,693.40	\$147,135.02	\$56,558.38	\$176,562.00	27,131.40
Revenue Less Expenditures	(\$203,693.40)	(\$147,135.02)		(\$176,562.00)	
Net Change in Fund Balance	(\$203,693.40)	(\$147,135.02)		(\$176,562.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Oct 2012 Actual	Jan 2012 Oct 2012 Budget	Jan 2012 Oct 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALES TAX	88,537.69		88,537.69		88,537.69
STREET COUNTY TURNBACK	29,860.33		29,860.33		29,860.33
Revenue	\$118,398.02		\$118,398.02		118,398.02
Expenses					
STREET CITY SALE TAX	88,537.69		88,537.69		88,537.69
STREET COUNTY TURNBACK	29,860.33		29,860.33		29,860.33
Expenses	\$118,398.02		\$118,398.02		118,398.02

STREET FUND
Balance Sheet
10/31/12

Book Value
Oct 2012
Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	353,130.58
STREET FUND MONEY MARKET	2,505.32
Total Current Assets	<u>\$355,635.90</u>
Total Assets	<u>\$355,635.90</u>

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(331,014.64)
FUND BALANCE	686,650.54
Total Fund Balance	<u>\$355,635.90</u>
Total Liabilities and Equity	<u>\$355,635.90</u>

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2012 Oct 2012 Actual	Year-To-Date Jan 2012 Oct 2012 Budget	Year-To-Date Jan 2012 Oct 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	117.09	166.70	(49.61)	200.00	(82.91)
MISCELLANEOUS REVENUES	11,489.71	83.30	11,406.41	100.00	11,389.71
STREET CITY SALES TAX	79,492.90	75,000.00	4,492.90	90,000.00	(10,507.10)
STREET COUNTY TURNBACK	29,860.33	25,000.00	4,860.33	30,000.00	(139.67)
STREET STATE TURNBACK	229,020.70	196,323.30	32,697.40	235,588.00	(6,567.30)
Revenue	\$349,980.73	\$296,573.30	\$53,407.43	\$355,888.00	(5,907.27)
Expenses					
FUEL EXPENSES	7,080.69	8,333.30	(1,252.61)	10,000.00	(2,919.31)
INSURANCES EXPENSE	777.51	1,916.70	(1,139.19)	2,300.00	(1,522.49)
MATERIALS & SUPPLIES EXPENSE	7,479.92	12,500.00	(5,020.08)	15,000.00	(7,520.08)
MISCELLANEOUS EXPENSE		823.30	(823.30)	988.00	(988.00)
NEW EQUIPMENT PURCHASE	15,211.56	25,000.00	(9,788.44)	30,000.00	(14,788.44)
PAYROLL EXP - REGULAR	102,307.19	108,333.30	(6,026.11)	130,000.00	(27,692.81)
PROFESSIONAL SERVICES	5,332.81	8,333.30	(3,000.49)	10,000.00	(4,667.19)
REPAIR & MAINT - EQUIPMENT	5,691.05	8,333.30	(2,642.25)	10,000.00	(4,308.95)
STREET LIGHTS	32,116.47	37,500.00	(5,383.53)	45,000.00	(12,883.53)
STREET/ROAD REPAIRS	102,967.02	77,500.00	25,467.02	93,000.00	9,967.02
TELECOMMUNICATION EXPENSES	1,753.34	1,500.00	253.34	1,800.00	(46.66)
TRAVEL, TRAINING & MEETINGS		833.30	(833.30)	1,000.00	(1,000.00)
UNIFORMS/GEAR EXPENSE	986.60	1,500.00	(513.40)	1,800.00	(813.40)
UTILITIES EXPENSES	3,986.06	4,166.70	(180.64)	5,000.00	(1,013.94)
Expenses	\$285,690.22	\$296,573.20	(\$10,882.98)	\$355,888.00	(70,197.78)
Revenue Less Expenditures	\$64,290.51	\$0.10			
Net Change in Fund Balance	\$64,290.51	\$0.10			

Fund Balances

Beginning Fund Balance	291,345.39	
Net Change in Fund Balance	64,290.51	0.10
Ending Fund Balance	355,635.90	

LIBRARY FUND
Balance Sheet
10/31/12

	Book Value
	Oct 2012
	Actual
<hr/>	
Assets	
Current Assets	
Cash	
LIBRARY CHECKING ACCT	44,939.01
LIBRARY MONEY MARKET	50,209.87
Total Current Assets	<u>\$95,148.88</u>
Total Assets	<u>\$95,148.88</u>
Fund Balance	
Suplus Carryover	
CY SURPLUS (DEFICIT)	50,588.16
FUND BALANCE	44,560.72
Total Fund Balance	<u>\$95,148.88</u>
Total Liabilities and Equity	<u>\$95,148.88</u>

LIBRARY FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2012 Oct 2012 Actual	Year-To-Date Jan 2012 Oct 2012 Budget	Year-To-Date Jan 2012 Oct 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	2,985.16	2,500.00	485.16	3,000.00	(14.84)
INTEREST REVENUES	34.64		34.64		34.64
MISCELLANEOUS REVENUES	744.61		744.61		744.61
TRANS FROM GENERAL FUND	19,612.00	16,343.30	3,268.70	19,612.00	
WASHINGTON CO LIBRARY REVE	119,802.05	113,150.80	6,651.25	135,781.00	(15,978.95)
Revenue	\$143,178.46	\$131,994.10	\$11,184.36	\$158,393.00	(15,214.54)
Expenses					
BOOKS AND MEDIA	25,154.84	35,666.70	(10,511.86)	42,800.00	(17,645.16)
INSURANCES EXPENSE	840.00	833.30	6.70	1,000.00	(160.00)
LIBRARY RESERVE		77.50	(77.50)	93.00	(93.00)
MATERIALS & SUPPLIES EXPENSE	5,158.30	6,250.00	(1,091.70)	7,500.00	(2,341.70)
MISCELLANEOUS EXPENSE	368.88	416.70	(47.82)	500.00	(131.12)
NEW EQUIPMENT PURCHASE		5,833.30	(5,833.30)	7,000.00	(7,000.00)
PAYROLL EXP - REGULAR	78,162.77	69,583.30	8,579.47	83,500.00	(5,337.23)
POSTAGE EXPENSE	464.68	416.70	47.98	500.00	(35.32)
PROGRAMS EXPENSE	541.35	416.70	124.65	500.00	41.35
TECHNICAL SUPPORT	795.00	3,333.30	(2,538.30)	4,000.00	(3,205.00)
TRAVEL, TRAINING & MEETINGS	522.78	833.30	(310.52)	1,000.00	(477.22)
UTILITIES EXPENSES	5,280.15	8,333.30	(3,053.15)	10,000.00	(4,719.85)
Expenses	\$117,288.75	\$131,994.10	(\$14,705.35)	\$158,393.00	(41,104.25)
Revenue Less Expenditures	\$25,889.71				
Net Change in Fund Balance	\$25,889.71				

Fund Balances

Beginning Fund Balance	69,259.17
Net Change in Fund Balance	25,889.71
Ending Fund Balance	95,148.88



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: November 6, 2012

Recommendation

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

Background

This is the second half of the rezoning request that was approved by the planning commission in September.

Discussion

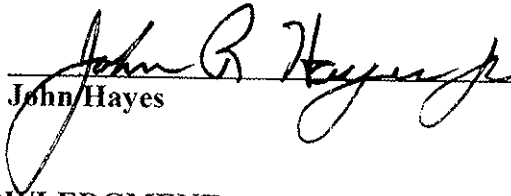
As you may recall, the planning commission approved this request contingent on the petitioner clearing up the ownership issue and getting the deed restriction removed. In addition to the ordinance attached you will find an Affidavit of Death and Heirship and Declaratory Judgment Removing Restrictive Covenant that clear up these issues. No further contingencies remain so the so the ordinance is ready for your review.

Budget Impact

There is no budget impact.

5. That said Daisy V. Cook (aka Daisy Velma Melvin) had no surviving parents, left no other issue, and there are no heirs other than those named above.

FURTHER AFFIANT SAYETH NOT.



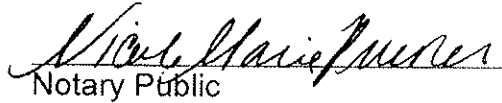
John Hayes

ACKNOWLEDGMENT

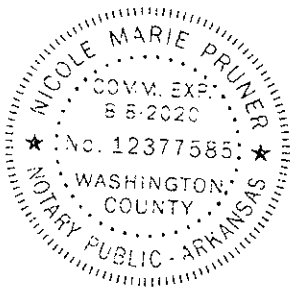
STATE OF ARKANSAS)
)
COUNTY OF WASHINGTON)

On this the 4th day of October, 2012, before me, a notary public, personally appeared John Hayes, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he had executed the same for the purposes therein set forth.

In witness whereof I hereunto set my hand and official seal.



Notary Public



IN THE CIRCUIT COURT OF WASHINGTON COUNTY, ARKANSAS
CIVIL DIVISION

IN RE 285 BROYLES STREET, FARMINGTON, ARKANSAS;
WILLIAM E. COOK; & THE WILLIAM E. COOK
REVOCABLE TRUST U/A DTD DECEMBER 4, 2008

CASE NO. CVD 2012 18 5184

2012 OCT 18 PM 2:33
WASHINGTON COUNTY
CIRCUIT CLERK
B. STAMPS
FILED FOR RECORD

DECLARATORY JUDGMENT REMOVING RESTRICTIVE COVENANT

On this 16 day of October, 2012, comes before the Court the Petition to Remove Restrictive Covenant, filed herein by Petitioner, William E. Cook, by and through his attorney, Kendra D. Boyle. Petitioner seeks removal of a restrictive covenant as a cloud on title on and to the following described property in Washington County, Arkansas:

A PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION TWENTY-THREE (23) IN TOWNSHIP SIXTEEN (16) NORTH, RANGE THIRTY-ONE (31) WEST, THE SAME BEING PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT WHICH IS 132 FEET SOUTH OF THE NORTH EAST CORNER OF SAID FORTY ACRE TRACT, AND RUNNING THENCE SOUTH 132 FEET; THENCE WEST 660 FEET; THENCE NORTH 132 FEET; THENCE EAST 660 FEET TO THE POINT OF BEGINNING, CONTAINING TWO (2) ACRES MORE OR LESS.

Based upon the petition filed herein, and after consideration of the pleadings, statements, and arguments of counsel, the evidence adduced, and other things and matters before the Court, the Court doth find:

1. This Court has jurisdiction over the parties and the subject matter herein.
2. Petitioner, William E. Cook, is the lawful owner of the property herein described.
3. The subject property currently possesses a restriction causing it to be zoned for residential use only; however, the highest and best use of the land is

commercial. Furthermore, the use of the subject property and the surrounding area has developed at a very rapid rate not anticipated at the time of the imposition of said restrictive covenant so as to change the character of the area.

4. Such restrictive covenants are deemed to be burdensome rather than of benefit and any change in conditions is due to no fault on the part of the Petitioner. Removal of the restrictive covenant will cause no irreparable injury to others, as evidenced by the fact that surrounding lands are already zoned for commercial use.

It is therefore CONSIDERED, ORDERED, ADJUDGED, AND DECREED that the following restrictive covenant which states: "*The grantors hereby restrict the use of the above described land for that of residential property consisting of homes of not less than two bed rooms dwellings.*" be and hereby is removed from the following property:

A PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION TWENTY-THREE (23) IN TOWNSHIP SIXTEEN (16) NORTH, RANGE THIRTY-ONE (31) WEST, THE SAME BEING PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT WHICH IS 132 FEET SOUTH OF THE NORTH EAST CORNER OF SAID FORTY ACRE TRACT, AND RUNNING THENCE SOUTH 132 FEET; THENCE WEST 660 FEET; THENCE NORTH 132 FEET; THENCE EAST 660 FEET TO THE POINT OF BEGINNING, CONTAINING TWO (2) ACRES MORE OR LESS.

IT IS SO ORDERED.


CIRCUIT JUDGE

Prepared By:

Kendra D. Boyle
Attorney for Plaintiff
8 E. Main – P.O. Box 715
Farmington, AR 72730
479/267-2060
kboyle@theboylelawfirm.com

ORDINANCE NO. 2012-09

AN ORDINANCE REZONING PROPERTY CONTAINING APPROXIMATELY 4.02 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 13th day of November, 2012.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

Kelly Thomas, City Clerk

Exhibit "A"

SURVEY DESCRIPTION TRACT 1: (PARCEL #760-01367-000)

A PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 16 NORTH, RANGE 31 WEST, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT THE NORTHEAST CORNER OF SAID FORTY ACRE TRACT, SAID POINT BEING A SET ALUMINUM MONUMENT, AND RUNNING THENCE S02°13'01"W 132.00', THENCE N87°44'18"W 663.95', THENCE N02°19'09"E 132.00' TO A SET IRON PIN, THENCE S87°44'18"E 663.71' TO THE POINT OF BEGINNING. CONTAINING 2.01 ACRES, MORE OR LESS. SUBJECT TO EASEMENTS AND RIGHTS-OF-WAY OF RECORD, IF ANY.

SURVEY DESCRIPTION TRACT 2: (PARCEL #760-01366-000)

A PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 16 NORTH, RANGE 31 WEST, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT WHICH IS S02°13'01"W 132.00' FROM THE NORTHEAST CORNER OF SAID FORTY ACRE TRACT, AND RUNNING THENCE S02°13'01"W 132.00' TO A SET ALUMINUM MONUMENT, THENCE N87°44'18"W 664.18' TO A SET IRON PIN, THENCE N02°19'09"E 132.00', THENCE S87°44'18"E 663.95' TO THE POINT OF BEGINNING. CONTAINING 2.01 ACRES, MORE OR LESS. SUBJECT TO EASEMENTS AND RIGHTS-OF-WAY OF RECORD, IF ANY.



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 Penn, City Clerk
From: Dan Ledbetter, Public Works Director
Re: Approval to remove equipment from Inventory and place items up for bid.
Date: 10/18/12

Recommendation

Approval to remove equipment from inventory and place items up for bid.

Background

Each of these items are no longer needed for daily use or are in need of major repair.

Discussion

Items to be put up for bid:

1-6' Grade Master Double Blade- SN# 3597
1-Snapper Walk behind brush mower-SN# 2000290380
1-Tow-Vac Sweeper-152345480-006
1-Spectrum 375 Welder- SN# LJ400160P
1-3 in 1 Tanaka Trimmer Edger SN# SND0014

Budget Impact

All proceeds from winning bidders will go to general fund.



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

MEMO

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

From: Mark Cunningham
Re: Remove a firefighter and add an new firefighter.
Date: 11/6/2012

Recommendation

I would like to add firefighter Andrew Horton as a new firefighter and remove Brad Phillips.

Background

Brad Phillips has resigned from our department which created an opening and Andrew is a trained firefighter that lives about a ¼ mile from the fire station and I feel That he will be a good addition to our department.

Budget Impact

None



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

To: Farmington City Council
Ernie Penn, Mayor
Kelly Thomas, City Clerk
From: Melissa McCarville
Re: 2013 Budget
Date: November 7, 2012

Attached please find the proposed 2012 budget. The finance committee met Monday, November 5, 2012 and reviewed the budget, requesting that it be passed on to the full council. Here are a few items to consider:

- The first two pages account for General Fund revenue. The only income that is projected to increase is the sales tax.
- Each general fund department was given 2% increase for operating.
- A 2% COLA was considered for all employees.
- After reviewing the Arkansas Municipal League's Salary Survey we opted to change the pay grade for the public works supervisor position and patrol sergeant in the police department. We also added categories for detective and corporal in the police department.
- In the fire department budget there is an increase uniforms and gear. The Fire Chief has indicated that he intends to buy several sets of bunker gear this year.
- In the administrative department there is an increase in additional services, this covers things like municipal league dues, ambulance service and Northwest Arkansas Regional Planning dues. Many of these fees are calculated per capita, when our population increased based on the 2010 census many of these fees increased but the increase was not scheduled to take effect until 2013.
- Also in administration new equipment was increased to cover the purchase of several new computers.
- In the police budget there is an increase in uniforms. Many of the officers have not had new uniforms in several years; this would go to update them.
- The parks budget is now separated to consider the sport's complex expenses. These have been calculated to cover costs based on our first year experience.
- In the court budget we added training money.
- The library budget shows both income and expense. You will see a decrease in many line items; this is to account for paying a fulltime employee.
- Street fund budget also shows both income and expense. We are predicting about a 12% increase for the street fund, so their operating shows a larger increase than the general fund budgets. You will see a considerable increase in the street/road repairs line item. We hope to do an overlay project in 2013.

If you have questions please call the department heads or call me; we would be happy to answer your questions or clarify issues for you.

**GENERAL REVENUES
GENERAL FUND**

	Budget	NEW Budget
	01/01/12	01/01/13
	12/31/12	12/31/13
Revenue		
Court Fines and Fees		
CITY COURT FINES	80,000.00	80,000.00
Court Fines and Fees Total	80,000.00	80,000.00
State Turnback		
STATE TURNBACK	95,000.00	95,000.00
STREET STATE TURNBACK	0.00	0.00
State Turnback Total	95,000.00	95,000.00
Other Permits and Charges		
ACCIDENT REPORT REVENUES	1,200.00	600.00
ACT 1256 REVENUES	0.00	0.00
ACT 833	14,000.00	14,600.00
ANIMAL CONTROL REVENUES	2,500.00	2,500.00
ARNC LOAN REVENUE	0.00	0.00
BOND EARNINGS	0.00	0.00
BOND FUND	0.00	0.00
BOND FUND REIMB REVENUES	0.00	0.00
BOND PROCEEDS	0.00	0.00
BOND SALES REVENUES	0.00	0.00
BUILDING INSPECTION FEES	15,000.00	15,000.00
BUSINESS LICENSES	5,000.00	5,000.00
CITY SALES TAX REVENUES - 1995	0.00	0.00
CITY SALES TAX REVENUES - 2005	0.00	0.00
DEVELOPMENT FEES	1,000.00	1,000.00
FAYETTEVILLE SHARE	0.00	0.00
FEDERAL FORFEITURES REVENUES	0.00	0.00
FEMA REIMBURSEMENT	0.00	0.00
FINES & COSTS	0.00	0.00
FINES/LOST ITEMS	0.00	0.00
GARAGE SALE PERMITS	3,500.00	3,500.00
GRANTS	0.00	0.00
INSTALLMENT FEES	0.00	0.00
INSURANCE TURNBACK	0.00	0.00
INTEREST REVENUES	3,000.00	2,000.00
INVESTMENT TRANSFER INCOME	0.00	0.00
LOAN PROCEEDS	0.00	0.00
MISCELLANEOUS REVENUES	1,200.00	1,200.00
MUNICIPAL LEAGUE REFUND	0.00	0.00
NEW PARK DONATIONS	0.00	0.00
PARK RENTAL/DONATIONS	1,200.00	1,200.00
SEWER SURGHARGE	0.00	0.00
SEWER TURNBACK REVENUES	0.00	0.00
SPORTS COMPLEX FEES	30,000.00	56,000.00
SRO REIMBURSEMENT REVENUES	31,000.00	31,000.00
STATE FORFEITURES REVENUE	0.00	0.00
STATE FUNDS REVENUES (ACT 833)	0.00	0.00
TRANS FROM GENERAL FUND	0.00	0.00
TRANS FROM GENERAL FUND	0.00	0.00
TRANS FROM STREET FUND	0.00	0.00
TRANSFER INCOME	0.00	0.00
WASHINGTON CO LIBRARY REVENUES	0.00	0.00
Other Permits and Charges Total	108,600.00	133,600.00
Franchise Tax		
FRANCHISE FEES	273,530.00	273,538.00
Franchise Tax Total	273,530.00	273,538.00
Local Sales Taxes		

GENERAL REVENUES
GENERAL FUND

	Budget	NEW Budget
	01/01/12	01/01/13
	12/31/12	12/31/13
ALCOHOL SALES TAX	0.00	600.00
CITY SALES TAX 2010	0.00	0.00
CITY SALES TAX REVENUES	290,000.00	305,000.00
SALES TAX - OTHER	809,284.00	886,000.00
STREET CITY SALES TAX	0.00	0.00
Local Sales Taxes Total	1,099,284.00	1,191,600.00
<input type="checkbox"/> 5-Mill Tax		
COUNTY TURNBACK	373,000.00	373,000.00
STREET COUNTY TURNBACK	0.00	0.00
5-Mill Tax Total	373,000.00	373,000.00
Revenue Total	2,029,414.00	2,146,738.00

FIRE DEPT
GENERAL FUND

	Budget	NEW Budget	
	01/01/12	01/01/13	Calculated
	12/31/12	12/31/13	Total
<input type="checkbox"/> Expenses			
<input type="checkbox"/> Salaries Expense			
PAYROLL EXP - REGULAR	205,500.00	209,850.00	209,850.00
Salaries Expense Total	209,850.00	209,850.00	209,850.00
<input type="checkbox"/> Fixed Asset Expense			
NEW EQUIPMENT PURCHASE	4,000.00	4,000.00	4,000.00
Fixed Asset Expense Total	4,000.00	4,000.00	4,000.00
<input type="checkbox"/> Supplies Expense			
MATERIALS & SUPPLIES EXPENSE	7,000.00	7,000.00	7,000.00
UNIFORMS/GEAR EXPENSE	7,885.00	11,162.00	11,162.00
Supplies Expense Total	18,162.00	18,162.00	18,162.00
<input type="checkbox"/> Other Expense			
FUEL EXPENSES	6,500.00	7,500.00	7,500.00
HAZMAT EXPENSES	1,400.00	2,400.00	2,400.00
MISCELLANEOUS EXPENSE	500.00	500.00	500.00
REPAIR & MAINT - EQUIPMENT	3,000.00	3,000.00	3,000.00
REPAIR & MAINT - TRUCK	4,500.00	5,000.00	5,000.00
TELECOMMUNICATION EXPENSES	3,000.00	4,000.00	4,000.00
TRAVEL, TRAINING & MEETINGS	4,000.00	4,000.00	4,000.00
Other Expense Total	26,400.00	26,400.00	26,400.00
Expenses Total	258,412.00	258,412.00	258,412.00
<input type="checkbox"/> Assets			
<input type="checkbox"/> Cash			
GENERAL FUND CHECKING ACCT	(247,285.00)	(258,412.00)	(258,412.00)
Cash Total	(247,285.00)	(258,412.00)	(258,412.00)
Assets Total	(247,285.00)	(258,412.00)	(258,412.00)

ADMINISTRATIVE DEPT
GENERAL FUND

	Budget	NEW Budget
	01/01/12	01/01/13
	12/31/12	12/31/13
<input type="checkbox"/> Expenses		
<input type="checkbox"/> Salaries Expense		
PAYROLL EXP - CITY ATTRNY	27,295.00	27,295.00
PAYROLL EXP - ELECTED OFFICIAL	56,500.00	56,500.00
PAYROLL EXP - REGULAR	186,000.00	191,000.00
Salaries Expense Total	269,795.00	274,795.00
<input type="checkbox"/> Administrative Expense		
ADDITIONAL SERVICES EXPENSE	85,000.00	90,000.00
Administrative Expense Total	85,000.00	90,000.00
<input type="checkbox"/> Fixed Asset Expense		
NEW EQUIPMENT PURCHASE	10,000.00	16,000.00
Fixed Asset Expense Total	10,000.00	16,000.00
<input type="checkbox"/> Supplies Expense		
BUILDING MAINT & CLEANING	50,000.00	50,000.00
MATERIALS & SUPPLIES EXPENSE	20,000.00	22,000.00
Supplies Expense Total	70,000.00	72,000.00
<input type="checkbox"/> Utilities Expense		
UTILITIES EXPENSES	40,000.00	42,000.00
Utilities Expense Total	40,000.00	42,000.00
<input type="checkbox"/> Other Expense		
ADVERTISING EXPENSE	2,500.00	2,500.00
INSURANCES EXPENSE	20,000.00	22,000.00
LEGAL FEES	10,000.00	10,000.00
MISCELLANEOUS EXPENSE	2,000.00	2,000.00
PLANNING COMMISSION	12,000.00	12,000.00
POSTAGE EXPENSE	3,000.00	4,000.00
PROFESSIONAL SERVICES	40,000.00	41,518.00
REPAIR & MAINT - OFFICE EQUIP	5,000.00	6,000.00
TECHNICAL SUPPORT	5,000.00	6,000.00
TRAVEL, TRAINING & MEETINGS	15,000.00	15,000.00
Other Expense Total	114,500.00	121,018.00
Expenses Total	589,295.00	615,813.00

**LAW ENFORCE - POLICE
GENERAL FUND**

		NEW
	Budget	Budget
	01/01/12	01/01/13
	12/31/12	12/31/13
<input type="checkbox"/> Expenses		
<input type="checkbox"/> Salaries Expense		
PAYROLL EXP - REGULAR	560,000.00	577,000.00
PAYROLL EXP - SRO	63,164.00	64,430.00
Salaries Expense Total	623,164.00	641,430.00
<input type="checkbox"/> Fixed Asset Expense		
NEW EQUIPMENT PURCHASE	27,000.00	32,000.00
Fixed Asset Expense Total	27,000.00	32,000.00
<input type="checkbox"/> Supplies Expense		
BREATHALYZER EXPENSES	1,000.00	1,000.00
MATERIALS & SUPPLIES EXPENSE	25,000.00	25,114.00
UNIFORMS/GEAR EXPENSE	3,500.00	8,000.00
Supplies Expense Total	29,500.00	34,114.00
<input type="checkbox"/> Other Expense		
DRUG TASK FORCE	1,000.00	2,000.00
FUEL EXPENSES	37,500.00	37,500.00
MISCELLANEOUS EXPENSE	1,000.00	1,000.00
REPAIR & MAINT - AUTOMOBILES	15,000.00	20,000.00
REPAIR & MAINT - EQUIPMENT	1,500.00	1,500.00
TELECOMMUNICATION EXPENSES	3,000.00	2,500.00
TRAVEL, TRAINING & MEETINGS	3,481.00	3,500.00
Other Expense Total	62,481.00	68,000.00
Expenses Total	742,145.00	775,544.00

**PARKS DEPT
GENERAL FUND**

	Budget		NEW
	01/01/12	01/01/13	Calculated
	12/31/12	12/31/13	Total
<input checked="" type="checkbox"/> Expenses			
<input checked="" type="checkbox"/> Salaries Expense			
PAYROLL EXP - REGULAR	45,500.00	46,410.00	46,410.00
PAYROLL EXP - SPORTS COMPLEX	50,500.00	51,500.00	51,500.00
Salaries Expense Total	96,000.00	97,910.00	97,910.00
<input checked="" type="checkbox"/> Fixed Asset Expense			
NEW EQUIPMENT PURCHASE	30,000.00	12,000.00	12,000.00
Fixed Asset Expense Total	30,000.00	12,000.00	12,000.00
<input checked="" type="checkbox"/> Supplies Expense			
MATERIALS & SUPPLIES EXPENSE	5,000.00	5,000.00	5,000.00
UNIFORMS/GEAR EXPENSE	0.00	750.00	750.00
Supplies Expense Total	5,000.00	5,750.00	5,750.00
<input checked="" type="checkbox"/> Utilities Expense			
UTILITIES EXPENSES	2,000.00	2,200.00	2,200.00
Utilities Expense Total	2,000.00	2,200.00	2,200.00
<input checked="" type="checkbox"/> Other Expense			
FUEL EXPENSES	1,521.00	2,200.00	2,200.00
MISCELLANEOUS EXPENSE	1,500.00	1,500.00	1,500.00
PROFESSIONAL SERVICES	1,000.00	1,000.00	1,000.00
REPAIR & MAINT - EQUIPMENT	2,000.00	2,000.00	2,000.00
SPORTS COMPLEX EXPENSE	37,541.00	0.00	0.00
SPORTS PARK FUEL	0.00	2,000.00	2,000.00
SPORTS PARK MATERIALS	0.00	12,000.00	12,000.00
SPORTS PARK NEW EQUIP	0.00	5,000.00	5,000.00
SPORTS PARK PROF SERV	0.00	30,000.00	30,000.00
SPORTS PARK REPAIR/MAINT	0.00	1,197.00	1,197.00
SPORTS PARK UNIFORMS	0.00	750.00	750.00
SPORTS PARK UTILITIES	0.00	35,000.00	35,000.00
Other Expense Total	43,562.00	92,647.00	92,647.00
Expenses Total	176,562.00	210,507.00	210,507.00
<input checked="" type="checkbox"/> Assets			
<input checked="" type="checkbox"/> Cash			
GENERAL FUND CHECKING ACCT	(176,562.00)	(210,507.00)	(210,507.00)
Cash Total	(176,562.00)	(210,507.00)	(210,507.00)
Assets Total	(176,562.00)	(210,507.00)	(210,507.00)

ANIMAL CONTROL DEPT
GENERAL FUND

		NEW
	Budget	Budget
	01/01/12	01/01/13
	12/31/12	12/31/13
[-] Expenses		
[-] Salaries Expense		
PAYROLL EXP - REGULAR	43,500.00	45,400.00
Salaries Expense Total	43,500.00	45,400.00
[-] Fixed Asset Expense		
NEW EQUIPMENT PURCHASE	800.00	800.00
Fixed Asset Expense Total	800.00	800.00
[-] Supplies Expense		
MATERIALS & SUPPLIES EXPENSE	600.00	600.00
UNIFORMS/GEAR EXPENSE	528.00	728.00
Supplies Expense Total	1,128.00	1,328.00
[-] Other Expense		
FUEL EXPENSES	1,600.00	2,430.00
PROFESSIONAL SERVICES	16,100.00	16,100.00
REPAIR & MAINT - EQUIPMENT	500.00	500.00
TELECOMMUNICATION EXPENSES	1,000.00	1,000.00
TRAVEL, TRAINING & MEETINGS	500.00	500.00
Other Expense Total	19,700.00	20,530.00
Expenses Total	65,128.00	68,058.00

BUILDING PERMIT DEPT
GENERAL FUND

		Budget	NEW Budget
		01/01/12	01/01/13
		12/31/12	12/31/13
<input type="checkbox"/> Expenses			
<input type="checkbox"/> Salaries Expense			
	PAYROLL EXP - REGULAR	83,000.00	84,600.00
	Salaries Expense Total	83,000.00	84,600.00
<input type="checkbox"/> Supplies Expense			
	MATERIALS & SUPPLIES EXPENSE	500.00	1,000.00
	UNIFORMS/GEAR EXPENSE	1,000.00	1,000.00
	Supplies Expense Total	1,500.00	2,000.00
<input type="checkbox"/> Other Expense			
	FUEL EXPENSES	2,500.00	3,000.00
	REPAIR & MAINT - EQUIPMENT	221.00	1,000.00
	TELECOMMUNICATION EXPENSES	1,400.00	1,600.00
	TRAVEL, TRAINING & MEETINGS	2,000.00	2,500.00
	Other Expense Total	6,121.00	8,100.00
	Expenses Total	90,621.00	94,700.00
<input type="checkbox"/> Assets			
<input type="checkbox"/> Cash			
	GENERAL FUND CHECKING ACCT	(90,621.00)	(94,700.00)

LAW ENFORCE - COURT
GENERAL FUND

	Budget	NEW Budget
	01/01/12	01/01/13
	12/31/12	12/31/13
<input type="checkbox"/> Expenses		
<input type="checkbox"/> Salaries Expense		
PAYROLL EXP - REGULAR	88,000.00	89,760.00
Salaries Expense Total	88,000.00	89,760.00
<input type="checkbox"/> Fixed Asset Expense		
NEW EQUIPMENT PURCHASE	2,000.00	3,000.00
Fixed Asset Expense Total	2,000.00	3,000.00
<input type="checkbox"/> Supplies Expense		
MATERIALS & SUPPLIES EXPENSE	1,500.00	2,100.00
PRINTING EXPENSE	400.00	0.00
Supplies Expense Total	1,900.00	2,100.00
<input type="checkbox"/> Other Expense		
MISCELLANEOUS EXPENSE	600.00	400.00
SPECIAL COURT COSTS	6,266.00	6,000.00
TRAVEL, TRAINING & MEETINGS	0.00	1,950.00
Other Expense Total	6,866.00	8,350.00
Expenses Total	98,766.00	103,210.00
<input type="checkbox"/> Assets		
<input type="checkbox"/> Cash		
GENERAL FUND CHECKING ACCT	(98,766.00)	(103,210.00)
Cash Total	(98,766.00)	(103,210.00)
Assets Total	(98,766.00)	(103,210.00)

LIBRARY DEPT
GENERAL FUND

		NEW	
		Budget	Budget
		01/01/12	01/01/13
		12/31/12	12/31/13
<input type="checkbox"/> Expenses			
<input type="checkbox"/> Other Expense			
	LIBRARY TRANSFER	19,612.00	20,494.00
	Other Expense Total	19,612.00	20,494.00
	Expenses Total	19,612.00	20,494.00
<input type="checkbox"/> Assets			
<input type="checkbox"/> Cash			
	GENERAL FUND CHECKING ACCT	(19,612.00)	(20,494.00)
	Cash Total	(19,612.00)	(20,494.00)
	Assets Total	(19,612.00)	(20,494.00)

STREET FUND BUDGET
STREET FUND

		NEW
	Budget	Budget
	01/01/12	01/01/13
	12/31/12	12/31/13
Revenue		
State Turnback		
STREET STATE TURNBACK	235,588.00	266,500.00
State Turnback Total	235,588.00	266,500.00
Other Permits and Charges		
INTEREST REVENUES	200.00	200.00
MISCELLANEOUS REVENUES	100.00	100.00
Other Permits and Charges Total	300.00	300.00
Local Sales Taxes		
STREET CITY SALES TAX	90,000.00	102,000.00
Local Sales Taxes Total	90,000.00	102,000.00
5-Mill Tax		
STREET COUNTY TURNBACK	30,000.00	29,794.00
5-Mill Tax Total	30,000.00	29,794.00
Revenue Total	355,888.00	398,594.00
Expenses		
Salaries Expense		
PAYROLL EXP - REGULAR	130,000.00	144,000.00
Salaries Expense Total	130,000.00	144,000.00
Fixed Asset Expense		
NEW EQUIPMENT PURCHASE	30,000.00	5,000.00
Fixed Asset Expense Total	30,000.00	5,000.00
Supplies Expense		
MATERIALS & SUPPLIES EXPENSE	15,000.00	13,000.00
UNIFORMS/GEAR EXPENSE	1,800.00	2,000.00
Supplies Expense Total	16,800.00	15,000.00
Utilities Expense		
UTILITIES EXPENSES	5,000.00	5,000.00
Utilities Expense Total	5,000.00	5,000.00
Other Expense		
FUEL EXPENSES	10,000.00	8,500.00
INSURANCES EXPENSE	2,300.00	2,300.00
MISCELLANEOUS EXPENSE	988.00	494.00
PROFESSIONAL SERVICES	10,000.00	10,000.00
REPAIR & MAINT - EQUIPMENT	10,000.00	10,000.00
STREET LIGHTS	45,000.00	45,000.00
STREET/ROAD REPAIRS	93,000.00	150,500.00
TELECOMMUNICATION EXPENSES	1,800.00	1,800.00
TRAVEL, TRAINING & MEETINGS	1,000.00	1,000.00
Other Expense Total	174,088.00	229,594.00
Expenses Total	355,888.00	398,594.00

LIBRARY BUDET
LIBRARY FUND

	Budget	NEW Budget
	01/01/12	01/01/13
	12/31/12	12/31/13
<input checked="" type="checkbox"/> Revenue		
<input checked="" type="checkbox"/> Other Permits and Charges		
FINES/LOST ITEMS	3,000.00	3,000.00
TRANS FROM GENERAL FUND	19,612.00	20,494.00
WASHINGTON CO LIBRARY REVENUES	135,781.00	138,442.00
Other Permits and Charges Total	158,393.00	161,936.00
Revenue Total	158,393.00	161,936.00
<input checked="" type="checkbox"/> Expenses		
<input checked="" type="checkbox"/> Salaries Expense		
PAYROLL EXP - REGULAR	83,500.00	107,500.00
Salaries Expense Total	83,500.00	107,500.00
<input checked="" type="checkbox"/> Fixed Asset Expense		
NEW EQUIPMENT PURCHASE	7,000.00	2,000.00
Fixed Asset Expense Total	7,000.00	2,000.00
<input checked="" type="checkbox"/> Supplies Expense		
BOOKS AND MEDIA	42,800.00	35,000.00
MATERIALS & SUPPLIES EXPENSE	7,500.00	5,200.00
PROGRAMS EXPENSE	500.00	500.00
Supplies Expense Total	50,800.00	40,700.00
<input checked="" type="checkbox"/> Utilities Expense		
UTILITIES EXPENSES	10,000.00	8,000.00
Utilities Expense Total	10,000.00	8,000.00
<input checked="" type="checkbox"/> Other Expense		
INSURANCES EXPENSE	1,000.00	900.00
LIBRARY RESERVE	93.00	36.00
MISCELLANEOUS EXPENSE	500.00	400.00
POSTAGE EXPENSE	500.00	400.00
TECHNICAL SUPPORT	4,000.00	1,500.00
TRAVEL, TRAINING & MEETINGS	1,000.00	500.00
Other Expense Total	7,093.00	3,736.00
Expenses Total	158,393.00	161,936.00
<input checked="" type="checkbox"/> Assets		
<input checked="" type="checkbox"/> Cash		
LIBRARY CHECKING ACCT	0.00	0.00
Cash Total	0.00	0.00
Assets Total	0.00	0.00



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

City Business Manager Report November 2012 City Council Meeting

- 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.
- Boston Mountain Solid Waste will be seeking applications for a director. The board will be taking applications until November 26, 2012. 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.
- The Planning Commission is still considering input on a landscape ordinance. Your contribution would be welcome.
- 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.
- We are in need of a company that can work on our phone system. The person we have used in the past we cannot contact. At this point everything seems to be working we just would like to have someone lined up just in case. I have made a few calls to some local companies and have not heard back yet. If you know of any company that does this sort of work please let me know.
- The next Chamber meeting will be November 15, 2012 at 5:30 p.m. at City Hall. All are welcome!
- The new sign should be up and working in the next couple weeks!

As we express our gratitude, we must never forget that the highest appreciation is not to utter words, but to live by them.
~John Fitzgerald Kennedy



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

Fire Department

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

October 2012 monthly report for Mayor and city council

The month of October was a pretty normal month as we had 55 calls for service. It is starting to get dry again and I hope we don't have to put another Burn Ban on, but if we don't get some good amount of rain we might have to. It is also getting colder and people will be starting up their fire places with flue stopped up and thus starts the house fire season.

October was fire prevention month so we had a lot of tours to do and also we have a very active fire prevention program going on in the three elementary schools and also the middle school. Bret is my fire prevention officer and does a very good job in relating to the children and teaching them what to do and not to be afraid of firefighters when we come in to get them in a fire. We also do a lot of child care facilities this time of year, and they really appreciate us coming and doing them.

I did close out our GIF grant and we have applied for several others, some we did not get but we are still waiting on notification on the others. I still want to thank you for your support thru all the years.

Mark Cunningham

Fire Chief

Farmington Police Dept.

Tickets Issued by Officer and Month for 2012

11/1/2012 8:00:26 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	49	0	0	662
Bertorello, James	64	45	55	67	69	62	27	74	61	78	0	0	602
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	87	102	0	0	707
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
Redferr, William	0	0	0	52	96	42	34	29	33	30	0	0	316
Thompson, Michael	2	17	24	51	51	23	8	28	7	25	0	0	236
Wilbanks, Johnie	1	6	10	28	34	4	4	19	11	0	0	0	117
Totals:	358	284	364	440	592	453	320	391	341	284	0	0	3827

Farmington Police Dept.

Offenses for Month 10/2011 and 10/2012

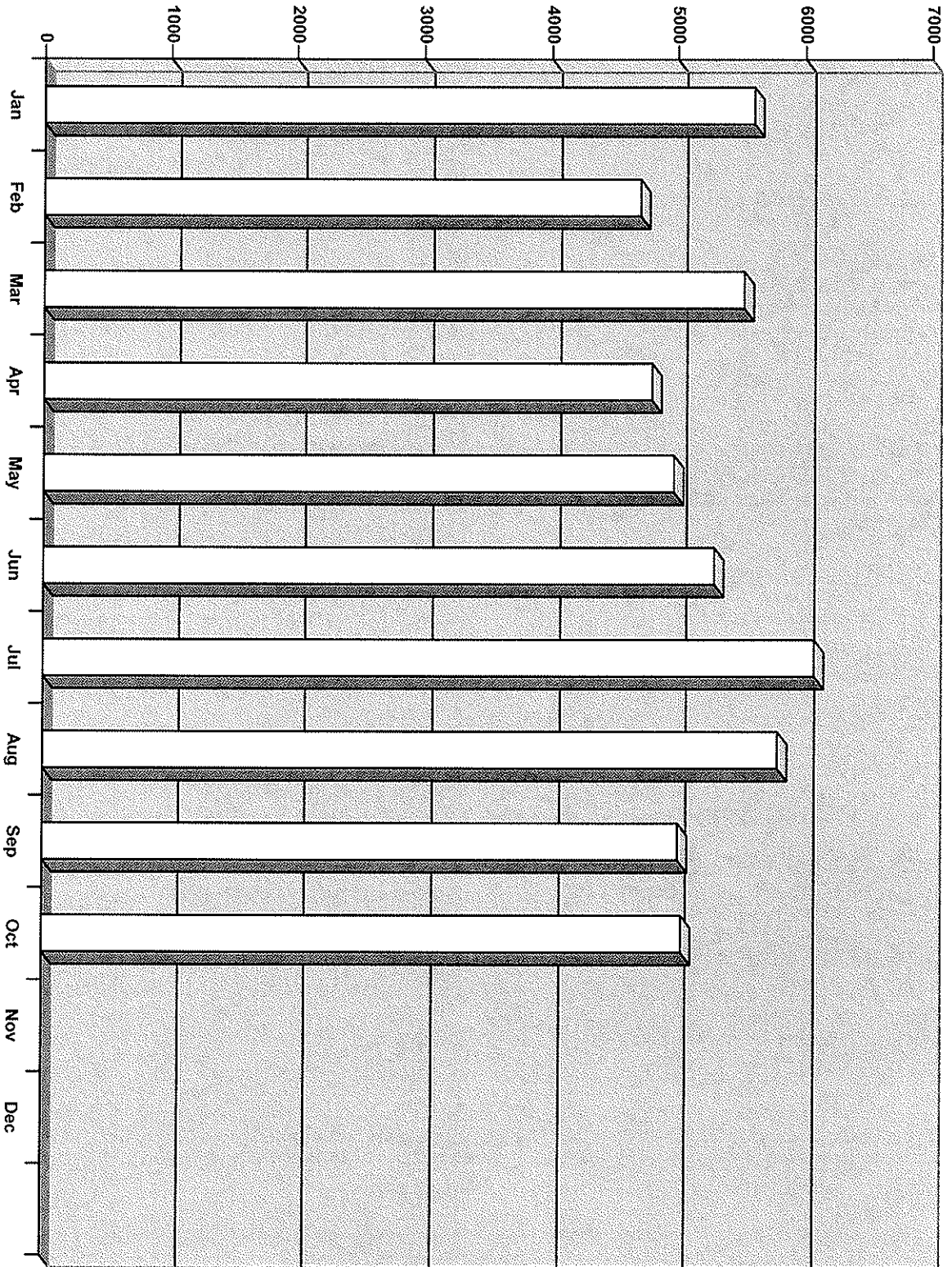
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	<u>2011</u>	<u>2012</u>
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 2ND DEGREE / RISK OF PHYSICAL INJUR		
5-26-308	1	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE		
5-26-309	1	0
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-13-203A(1)	0	1
Breaking or Entering/Vehicle		
5-39-202	0	1
BURGLARY, COMMERCIAL		
5-39-201B(1)	0	1
BURGLARY, RESIDENTIAL		
5-39-201A(1)	2	1
CARELESS DRIVING		
27-51-104	1	2
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS		
5-38-203B(2)	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS		
5-38-204A(2)	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204A(1)	0	2
DISORDERLY CONDUCT / UNREASONABLE OR EXCESSIVE BEHAVIOR		
5-71-207A(2)	1	2
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	1	4
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOU		
5-26-305A(1)	0	1
DRIVING ON SUSPENDED LICENSE		
27-16-303	1	0
DUI - UNDER AGE DUI LAW / MORE THAN .02% BUT LESS THAN .08%		
5-65-303B	0	1
DWI (UNLAWFUL ACT)		
5-65-103A	1	0
DWI (UNLAWFUL ACT)		
5-65-103A	2	4
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		
5-65-105	0	1
Endangering Welfare of Minor/Third Degree		
5-27-231	0	1
Excess Speed		

	<u>2011</u>	<u>2012</u>
27-51-201	1	2
FAILURE TO APPEAR		
5-54-120	2	11
FAILURE TO PAY FINES & COSTS		
5-4-203	5	7
Following Too Close		
27-51-305	0	1
FRAUD - FALSE OR FRAUDULENT MATERIAL ON APPLICATIONS, RECORDS		
5-64-403A(3)	1	1
FRAUD - FINANCIAL IDENTITY		
5-37-227	1	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		
5-37-207A(1)	1	0
HARASSING COMMUNICATIONS / TELEPHONE REPEATEDLY, OR CAUSE TO RING REPEATED		
5-71-209A(2)	1	0
HARASSMENT / CONDUCT THAT REPEATEDLY CAUSES ALARM OR SERIOUS ANNOYS ANOTHER		
5-71-208A(5)	0	1
Interference with Emergency Communication/1st dgree/disables communication		
5-60-124	0	1
Interference with Emergency Communications/2nd degree/interrupts		
5-60-125	1	0
Left of Center		
27-51-301	2	1
No Proof Insurance		
27-22-104	1	0
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	0	2
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-64-401	1	1
POSSESSION OF A CONTROLLED SUBSTANCE - MISDEMEANOR		
5-64-419(b)(4)(1)	0	2
PUBLIC INTOXICATION - DRINKING IN PUBLIC		
5-71-212	2	1
RECKLESS DRIVING		
27-50-308	0	1
REFUSAL TO SUBMIT		
5-65-205	0	1
RUNAWAY		
90I	1	0
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PROPERTY DAMAGE		
5-13-301A(1A)	1	0
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	2	1
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	2	3

	<u>2011</u>	<u>2012</u>
THEFT \$1,000 OR LESS - FROM BUILDING		
5-36-103(b)(4)(A)	1	0
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	0	1
THEFT BY DECEPTION		
5-36-103(a)(2)(b)	1	0
THEFT OF PROPERTY - LOST, MISLAID, DELIVERED BY MISTAKE		
5-36-105	0	1
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	0	1
UNATTENDED DEATH/NATURAL CAUSES		
DEATH	1	1
VIOLATION OF A PROTECTION ORDER		
5-53-134	0	1
Totals:	41	65

Farmington Circulation 2012



□ 2012

Farmington Public Library
October 2012 Statistics

Number of library card issued:

24

Daily patron visits:

4796 door counter

6 adult book club

5 teen book club

298 preschool story time

Number of patrons using the computers:

app. 806

Number of hours on computers (approximately):

app. 1205

Total number of items checked out from Farmington Public Library:

5039

1. ROLL CALL

PRESENT

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

ABSENT

2. Approval of Minutes: August 27, 2012 minutes approved. All members voting Yes, except Josh Clary and Toni Bahn who abstained because they were absent from the meeting.

3. The Chairman called for any comments from Citizen other than those that appeared on the last agenda. There were None.

4. PUBLIC HEARINGS

- A. Renewal of Conditional Use Request-Renewal of 62 HWY. Gun & Pawn
Property owned by: Wallace Andrade (leased by Lee D. Dancer)
Property Location: 233 E. Main Ste.18
Presented by: Lee Dancer

There were no comments from City. No Public Comment and no questions from Planning Commission. Mr. Dancer stated he is enjoying the Pawn Shop & appreciated being able to have his business here.

- B. Roger Hurst-Rezoning Request from A-1 to C-1 For North 4 Acres.
Property owned by: Cook, William E. Revocable Trust
Property Location: 285 Broyles
Presented by: Roger Hurst & Glen Carter.

Steve Tennant explained current zoning, and deed restriction in place for middle 2 acres and a need for affidavit of heirship of title. Hurst is acting on behalf of Cooks. Mr. Hurst plans on living on middle 2 acres w/restriction but wants option to use as C-1 if business expands. Need to separate to 2-4 acres votes in case lawsuit affects North Acres.

The Floor was open for comments and Sharon Hunter expressed her same concerns as Petition from August Meeting. The floor was closed for comments.

The Planning Commission voted by a 5 to 2 vote (with Harris & Horne) voting no to approve the request to rezone North 4 acres from A-1 to C-1 subject to deed

restriction being removed and affidavits of heirship e.g. William E. Cook and remaining heirs of Daisy Cook, etc.. The request was approved.

Rezoning Request from A-1 to C-1 for South 4 acres: The Planning Commission voted by a 5 to 2 vote (with Harris and Horne) voting no to approval. The request was approved.

5. New Business

A. Large Scale Development-Roger Hurst Mini Storage

Property owned by: Cook, William E. Revocable Trust

Property Location: 285 Broyles

Presented by: Blew & Associates, PA (Roger Hurst & Glen Carter present)

Mr. Brackett's Memo, dated 09/24/12,(see attached.) was gone over and Mr. Carter okay with these. Answering questions from the Commission members, Mr. Hurst said he would be glad to do landscaping. He stated the trailers, RV & boats would be parked by detention pond. He stated he planned to use red corners and doors with white building & he plans to put brick wainscoting half way up front of office building. He said he would like to call it Cardinal Storage if allowed. He stated the dumpster would have a 4 wall privacy fence. He said he would look at moving the dumpster to back of property if trash bin will be okay there.

FLOOR OPEN TO PUBLIC COMMENT: Sharon Hunter lives across the street. She said they are concerned about what this would do to the value of their property. Floor closed for comments.

The Vote was unanimous for approval of Large Scale Development for Roger Hurst Mini Storage contingent upon South 4 acres rezoning passed by City Council and all items from Christopher Brackett's 9/24/12(see attached) memo being met. It is also subject to landscaping to Planning Commission for approval before building permit & brick wainscoting front of office building.

B. Large Scale Development-Gabriela's Restaurant

Property owned by: Rausch Coleman Development

Property Location: 308 E. Main St.


Presented by: Jorgensen & Associates (Dave Jorgensen here to present.)

Christopher Brackett's memo, dated 9/24/12,was gone over. The City had no comments and there were no public comments.

The LSD for Gabriela' Mexican Grill & Restaurant was approved subject to CEB memo of 9/24/12 (see attached) being met and subject to final landscaping approval before building permit. All members voting yes.

Motion to adjourn by Bobby Wilson and 2nd by Judy Horne.


Secretary, Planning Commission


Chairman, Planning Commission