



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

**CITY COUNCIL AGENDA  
December 8, 2014**

A regular meeting of the Farmington City Council will be held on  
Monday, December 8, 2014 at 6:00 p.m.  
City Hall  
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Mayor Ernie Penn
2. Roll Call – City Clerk Kelly Penn
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes - November 10, 2014 City Council Minutes
6. Financial Reports
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
9. Committee Reports
  - a. Street Committee
  - b. City Beautification Committee
  - c. Economic Development Committee
  - d. Park & Recreation Committee
  - e. Finance Committee
  - f. Historic Preservation Committee

## **NEW BUSINESS**

10. Request approval to destroy 2009 records
11. Request approval to remove and add volunteer firefighters.
12. Ordinance 2014-19 – An ordinance to rename the offense of careless driving to inattentive driving as a vehicular traffic offense in the City of Farmington and repealing all ordinances in conflict herewith.

## **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 November 10, 2014**

The regular meeting of the Farmington City Council scheduled for Monday November 10, 2014 was called to order at 6:00pm by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Keith Lipford, Janie Steele, Brenda Cunningham, Bobby Morgan, Terry Yopp and Shelly Parsley. City Attorney Tennant was absent. Also present were City Business Manager McCarville and Financial Officer Jimmy Story.

**Approval of the minutes for the October 13,2014 City Council Meeting and the October 27,2014 Special City Council Meeting** – On the motion of Alderman Steele and seconded by Alderman Cunningham and by the consent of all members present, the minutes were approved as presented.

**Financial Reports** – None.

**Entertain a motion to read all Ordinances and Resolutions by title only** - On the motion of Alderman Cunningham and seconded by Alderman Steele and by the consent of all members present, the motion was approved.

**Proclamations, Special Announcements, Committee/Commission Appointments** – Mayor Penn advised the Christmas parade will be December 6<sup>th</sup> this year. A representative from Ozark Regional Transit informed the council that ridership was up 46% for the Farmington Route since June 2<sup>nd</sup>, 2014.

**Committee Reports** - None.

### **Old Business**

**Request approval for updates to rental agreement for the Farmington Sports Complex.**

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

### **New Business**

**Resolution No. 2014-08 Providing for the adoption of a budget for the City of Farmington, Arkansas, for the twelve months beginning January 1, 2015 and ending December 31, 2015, appropriating for each item of expenditure therein providing for; and for other purposes.**

On the motion of Alderman Yopp and seconded by Alderman Lipford and by the consent of all members present, the motion to approve Resolution 2014-08 was approved. City Business Manager McCarville read the Resolution by title only.

**Ordinance 2014-15 Adopt a revised personnel policy for the City of Farmington.**

A motion was made by Alderman Morgan and seconded by Alderman Steele suspend the rule requiring the reading of Ordinance 2014-15 in full 3 different dates and to be read one time by title only. It was approved by all members present. City Business Manager McCarville read the Ordinance by title only. Mayor Penn asked shall the Ordinance pass, it was approved by all members present.

**Ordinance 2014-16 Amending Ordinance No. 2010-13 which establishes the salary for the mayor of the City of Farmington.**

A motion was made by Alderman Yopp and seconded by Alderman Lipford to suspend the rule requiring the reading of Ordinance 2014-16 in full 3 different dates and to be read one time by title only. It was approved by all members present. City Business Manager McCarville read the Ordinance by title only. Mayor Penn asked shall the Ordinance pass, it was approved by all members present.

**Resolution No. 2014-09 Approving the salary of the office of the Farmington City Mayor commencing January 1, 2015.**

A motion was made by Alderman Yopp and seconded by Alderman Mathews to approve Resolution 2014-09. It was approved by all members present.

**Ordinance No. 2014-17 – Increase the salary for the position of Farmington City Clerk**

A motion was made by Alderman Yopp and seconded by Alderman Parsley to suspend the rule requiring the reading of Ordinance 2014-17 in full 3 different dates and to be read one time by title only. It was approved by all members present. City Business Manager McCarville read the Ordinance by title only. Mayor Penn asked shall the Ordinance pass, it was approved by all members present. A motion was made by Alderman Yopp and seconded by Alderman Morgan to pass Ordinance 2014-17 with an emergency clause. It was approved by all members present.

**Ordinance No. 2014-18 – Provide for compensation for the office of City Attorney of the City of Farmington.**

A motion was made by Alderman Cunningham and seconded by Alderman Mathews to suspend the rule requiring the reading of Ordinance 2014-18 in full 3 different dates and to be read one time by title only. It was approved by all members present. City Business Manager McCarville read the Ordinance by title only. Mayor Penn asked shall the Ordinance pass, it was approved by all members present.



There being no further business to come before the council and on the motion of Alderman Yopp and seconded by Alderman Morgan and by the consent of all members present, the meeting adjourned at 6:54 pm until the next regularly scheduled meeting to be held Monday December 9, 2014 at 6:00 pm, in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

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Mayor Ernie Penn

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City Clerk Kelly Penn

**GENERAL FUND**  
**Balance Sheet**  
**11/30/14**

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Book Value  
Nov 2014  
Actual

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**Assets**

**Current Assets**

**Cash**

CATASTROPHIC MONEY MARKET	136,198.68
GENERAL FUND CHECKING ACCT	225,650.66
GENERAL FUND MONEY MARKET	2,400,000.00
<b>Total Current Assets</b>	<b><u>\$2,761,849.34</u></b>
<b>Total Assets</b>	<b><u>\$2,761,849.34</u></b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	842,463.00
FUND BALANCE	1,919,386.34
<b>Total Fund Balance</b>	<b><u>\$2,761,849.34</u></b>
<b>Total Liabilities and Equity</b>	<b><u>\$2,761,849.34</u></b>

**GENERAL FUND**  
**SALES TAX REPORT**  
**11/01/14 to 11/30/14**

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	Nov 2014	Nov 2013
	Nov 2014	Nov 2013
	Actual	Actual
<b>Revenue</b>		
ALCOHOL SALES TAX	176.55	118.00
CITY SALES TAX REVENUES	40,044.88	32,151.93
SALES TAX - OTHER	83,965.72	82,072.15
STREET CITY SALES TAX	13,348.29	10,717.31
<b>Total Revenue</b>	<b>\$137,535.44</b>	<b>\$125,059.39</b>
<b>Total Gross Profit</b>	<b>\$137,535.44</b>	<b>\$125,059.39</b>
<b>Total Net Income (Loss) From Operations</b>	<b>\$137,535.44</b>	<b>\$125,059.39</b>
<b>Total Net Income (Loss)</b>	<b>\$137,535.44</b>	<b>\$125,059.39</b>

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GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget		Annual Budget	
	Jan 2014	Nov 2014	Jan 2014	Nov 2014	Jan 2014	Nov 2014	Jan 2014	Dec 2014	Jan 2014	Dec 2014
	Actual	Budget	Variance						Variance	
<b>Revenue &amp; Expenditures</b>										
<b>GENERAL REVENUES</b>										
Revenue										
ACCIDENT REPORT REVENUES	790.00	550.00	240.00	600.00	190.00					
ACT 833	19,922.18	15,583.33	4,338.85	17,000.00	2,922.18					
ALCOHOL SALES TAX	2,128.40	550.00	1,578.40	600.00	1,528.40					
ANIMAL CONTROL REVENUES	3,435.00	2,291.63	1,143.37	2,500.00	935.00					
BUILDING INSPECTION FEES	107,718.03	22,916.67	84,801.36	25,000.00	82,718.03					
BUSINESS LICENSES	5,050.00	4,583.37	466.63	5,000.00	50.00					
CITY COURT FINES	49,606.91	64,166.67	(14,559.76)	70,000.00	(20,393.09)					
CITY SALES TAX REVENUES	380,845.33	315,333.37	65,511.96	344,000.00	36,845.33					
COUNTY TURNBACK	388,931.94	341,916.63	47,015.31	373,000.00	15,931.94					
DEVELOPMENT FEES	17,671.00	916.63	16,754.37	1,000.00	16,671.00					
FRANCHISE FEES	342,855.02	289,243.13	53,611.89	315,538.00	27,317.02					
GARAGE SALE PERMITS	3,240.00	3,208.37	31.63	3,500.00	(260.00)					
GRANTS	32,000.00	0.00	32,000.00	0.00	32,000.00					
INTEREST REVENUES	1,861.43	1,833.37	28.06	2,000.00	(138.57)					
MISCELLANEOUS REVENUES	183,946.13	1,100.00	182,846.13	1,200.00	182,746.13					
PARK RENTAL	1,180.00	1,100.00	80.00	1,200.00	(20.00)					
SALES TAX - OTHER	899,093.37	872,666.63	26,426.74	952,000.00	(52,906.63)					
SPORTS COMPLEX FEES	49,675.74	51,333.37	(1,657.63)	56,000.00	(6,324.26)					
SRO REIMBURSEMENT REVENUES	27,388.97	28,416.67	(1,027.70)	31,000.00	(3,611.03)					
STATE TURNBACK	91,466.15	87,083.37	4,382.78	95,000.00	(3,533.85)					
Revenue	\$2,608,805.60	\$2,104,793.21	\$504,012.39	\$2,296,138.00	\$312,667.60					
Revenue Less Expenditures	\$2,608,805.60	\$2,104,793.21	\$0.00	\$2,296,138.00	\$0.00					
Net Change in Fund Balance	\$2,608,805.60	\$2,104,793.21	\$0.00	\$2,296,138.00	\$0.00					

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2014 Nov 2014 Actual	Jan 2014 Nov 2014 Budget	Jan 2014 Nov 2014 Variance	Jan 2014 Dec 2014	Jan 2014 Dec 2014 Variance
<b>ADMINISTRATIVE DEPT</b>					
<b>Expenses</b>					
ADDITIONAL SERVICES EXPENSE	150,328.91	105,416.63	44,912.28	115,000.00	35,328.91
ADVERTISING EXPENSE	404.62	2,291.63	(1,887.01)	2,500.00	(2,095.38)
BUILDING MAINT & CLEANING	164,837.45	45,833.37	119,004.08	50,000.00	114,837.45
INSURANCES EXPENSE	6,214.20	20,166.63	(13,952.43)	22,000.00	(15,785.80)
LEGAL FEES	456.50	9,166.63	(8,710.13)	10,000.00	(9,543.50)
MATERIALS & SUPPLIES EXPENSE	9,162.18	20,166.63	(11,004.45)	22,000.00	(12,837.82)
MISCELLANEOUS EXPENSE	1,071.61	1,833.37	(761.76)	2,000.00	(928.39)
NEW EQUIPMENT PURCHASE	24,072.76	14,666.63	9,406.13	16,000.00	8,072.76
PAYROLL EXP - CITY ATTRNY	24,099.50	25,850.00	(1,750.50)	28,200.00	(4,100.50)
PAYROLL EXP - ELECTED OFFICIA	52,715.07	58,666.63	(5,951.56)	64,000.00	(11,284.93)
PAYROLL EXP - REGULAR	185,691.56	188,833.37	(3,141.81)	206,000.00	(20,308.44)
PLANNING COMMISSION	11,195.93	17,783.37	(6,587.44)	19,400.00	(8,204.07)
POSTAGE EXPENSE	1,601.06	3,666.63	(2,065.57)	4,000.00	(2,398.94)
PROFESSIONAL SERVICES	52,657.35	37,975.67	14,681.68	41,428.00	11,229.35
REPAIR & MAINT - OFFICE EQUIP	1,792.95	5,500.00	(3,707.05)	6,000.00	(4,207.05)
TECHNICAL SUPPORT	1,966.23	5,500.00	(3,533.77)	6,000.00	(4,033.77)
TRAVEL, TRAINING & MEETINGS	6,188.04	13,750.00	(7,561.96)	15,000.00	(8,811.96)
UTILITIES EXPENSES	37,923.44	38,500.00	(576.56)	42,000.00	(4,076.56)
<b>Expenses</b>	<b>\$732,379.36</b>	<b>\$615,567.19</b>	<b>\$116,812.17</b>	<b>\$671,528.00</b>	<b>\$60,851.36</b>
Revenue Less Expenditures	(\$732,379.36)	(\$615,567.19)	\$0.00	(\$671,528.00)	\$0.00
Net Change in Fund Balance	(\$732,379.36)	(\$615,567.19)	\$0.00	(\$671,528.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Nov 2014 Actual	Year-To-Date Jan 2014 Nov 2014 Budget	Year-To-Date Jan 2014 Nov 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>ANIMAL CONTROL DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	1,712.58	2,227.50	(514.92)	2,430.00	(717.42)
MATERIALS & SUPPLIES EXPENSE	175.90	550.00	(374.10)	600.00	(424.10)
NEW EQUIPMENT PURCHASE	0.00	733.37	(733.37)	800.00	(800.00)
PAYROLL EXP - REGULAR	43,658.43	45,833.37	(2,174.94)	50,000.00	(6,341.57)
PROFESSIONAL SERVICES	11,203.00	14,758.37	(3,555.37)	16,100.00	(4,897.00)
REPAIR & MAINT - EQUIPMENT	753.82	458.37	295.45	500.00	253.82
TELECOMMUNICATION EXPENSES	197.41	1,466.63	(1,269.22)	1,600.00	(1,402.59)
TRAVEL, TRAINING & MEETINGS	920.65	458.37	462.28	500.00	420.65
UNIFORMS/GEAR EXPENSE	653.68	667.37	(13.69)	728.00	(74.32)
<b>Expenses</b>	<b>\$59,275.47</b>	<b>\$67,153.35</b>	<b>(\$7,877.88)</b>	<b>\$73,258.00</b>	<b>(\$13,982.53)</b>
Revenue Less Expenditures	(\$59,275.47)	(\$67,153.35)	\$0.00	(\$73,258.00)	\$0.00
Net Change in Fund Balance	(\$59,275.47)	(\$67,153.35)	\$0.00	(\$73,258.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Nov 2014 Actual	Year-To-Date Jan 2014 Nov 2014 Budget	Year-To-Date Jan 2014 Nov 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>BUILDING PERMIT DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	2,484.70	2,750.00	(265.30)	3,000.00	(515.30)
MATERIALS & SUPPLIES EXPENSE	532.90	916.63	(383.73)	1,000.00	(467.10)
PAYROLL EXP - REGULAR	61,603.99	77,550.00	(15,946.01)	84,600.00	(22,996.01)
REPAIR & MAINT - EQUIPMENT	1,071.32	916.63	154.69	1,000.00	71.32
TELECOMMUNICATION EXPENSES	197.42	1,466.63	(1,269.21)	1,600.00	(1,402.58)
TRAVEL, TRAINING & MEETINGS	1,319.66	2,291.63	(971.97)	2,500.00	(1,180.34)
UNIFORMS/GEAR EXPENSE	559.44	916.63	(357.19)	1,000.00	(440.56)
<b>Expenses</b>	<b>\$67,769.43</b>	<b>\$86,808.15</b>	<b>(\$19,038.72)</b>	<b>\$94,700.00</b>	<b>(\$26,930.57)</b>
Revenue Less Expenditures	(\$67,769.43)	(\$86,808.15)	\$0.00	(\$94,700.00)	\$0.00
Net Change in Fund Balance	(\$67,769.43)	(\$86,808.15)	\$0.00	(\$94,700.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2014 Nov 2014 Actual	Jan 2014 Nov 2014 Budget	Jan 2014 Nov 2014 Variance	Jan 2014 Dec 2014	Jan 2014 Dec 2014 Variance
<b>FIRE DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	6,088.49	6,875.00	(786.51)	7,500.00	(1,411.51)
GRANT EXPENSE	30,126.51	0.00	30,126.51	0.00	30,126.51
HAZMAT EXPENSES	2,270.12	2,200.00	70.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXPENSE	8,176.90	6,416.63	1,760.27	7,000.00	1,176.90
MISCELLANEOUS EXPENSE	0.00	458.37	(458.37)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	30,000.00	27,500.00	2,500.00	30,000.00	0.00
PAYROLL EXP - REGULAR	183,346.83	187,916.63	(4,569.80)	205,000.00	(21,653.17)
REPAIR & MAINT - EQUIPMENT	2,043.85	2,750.00	(706.15)	3,000.00	(956.15)
REPAIR & MAINT - TRUCK	2,536.38	4,583.37	(2,046.99)	5,000.00	(2,463.62)
TELECOMMUNICATION EXPENSES	425.93	2,291.63	(1,865.70)	2,500.00	(2,074.07)
TRAVEL, TRAINING & MEETINGS	2,487.19	3,666.63	(1,179.44)	4,000.00	(1,512.81)
UNIFORMS/GEAR EXPENSE	10,654.22	10,231.87	422.35	11,162.00	(507.78)
<b>Expenses</b>	<b>\$278,156.42</b>	<b>\$254,890.13</b>	<b>\$23,266.29</b>	<b>\$278,062.00</b>	<b>\$94.42</b>
Revenue Less Expenditures	(\$278,156.42)	(\$254,890.13)	\$0.00	(\$278,062.00)	\$0.00
Net Change in Fund Balance	(\$278,156.42)	(\$254,890.13)	\$0.00	(\$278,062.00)	\$0.00



GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Nov 2014 Actual	Year-To-Date Jan 2014 Nov 2014 Budget	Year-To-Date Jan 2014 Nov 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>LAW ENFORCE - COURT</b>					
<b>Expenses</b>					
MATERIALS & SUPPLIES EXPENSE	610.03	1,925.00	(1,314.97)	2,100.00	(1,489.97)
MISCELLANEOUS EXPENSE	0.00	366.63	(366.63)	400.00	(400.00)
NEW EQUIPMENT PURCHASE	797.39	2,750.00	(1,952.61)	3,000.00	(2,202.61)
PAYROLL EXP - REGULAR	86,476.67	82,958.37	3,518.30	90,500.00	(4,023.33)
SPECIAL COURT COSTS	2,658.00	5,500.00	(2,842.00)	6,000.00	(3,342.00)
TRAVEL, TRAINING & MEETINGS	0.00	1,787.50	(1,787.50)	1,950.00	(1,950.00)
	<b>\$90,542.09</b>	<b>\$95,287.50</b>	<b>(\$4,745.41)</b>	<b>\$103,950.00</b>	<b>(\$13,407.91)</b>
Revenue Less Expenditures	(\$90,542.09)	(\$95,287.50)	\$0.00	(\$103,950.00)	\$0.00
Net Change in Fund Balance	(\$90,542.09)	(\$95,287.50)	\$0.00	(\$103,950.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2014 Nov 2014 Actual	Jan 2014 Nov 2014 Budget	Jan 2014 Nov 2014 Variance	Jan 2014 Dec 2014	Jan 2014 Dec 2014 Variance
<b>LAW ENFORCE - POLICE</b>					
<b>Expenses</b>					
BREATHALYZER EXPENSES	553.71	733.37	(179.66)	800.00	(246.29)
DRUG TASK FORCE	1,500.00	1,833.37	(333.37)	2,000.00	(500.00)
FUEL EXPENSES	30,868.91	34,375.00	(3,506.09)	37,500.00	(6,631.09)
MATERIALS & SUPPLIES EXPENSE	42,803.16	23,021.17	19,781.99	25,114.00	17,689.16
MISCELLANEOUS EXPENSE	12.25	916.63	(904.38)	1,000.00	(987.75)
NEW EQUIPMENT PURCHASE	60,319.22	58,666.63	1,652.59	64,000.00	(3,680.78)
PAYROLL EXP - REGULAR	536,960.67	554,583.33	(17,622.66)	605,000.00	(68,039.33)
PAYROLL EXP - SRO	53,378.49	58,666.63	(5,288.14)	64,000.00	(10,621.51)
REPAIR & MAINT - AUTOMOBILES	13,928.61	13,750.00	178.61	15,000.00	(1,071.39)
REPAIR & MAINT - EQUIPMENT	2,335.63	1,375.00	960.63	1,500.00	835.63
TELECOMMUNICATION EXPENSES	402.69	2,291.63	(1,888.94)	2,500.00	(2,097.31)
TRAVEL, TRAINING & MEETINGS	2,505.78	7,975.00	(5,469.22)	8,700.00	(6,194.22)
UNIFORMS/GEAR EXPENSE	6,805.07	7,333.37	(528.30)	8,000.00	(1,194.93)
<b>Expenses</b>	<b>\$752,374.19</b>	<b>\$765,521.13</b>	<b>(\$13,146.94)</b>	<b>\$835,114.00</b>	<b>(\$82,739.81)</b>
Revenue Less Expenditures	(\$752,374.19)	(\$765,521.13)	\$0.00	(\$835,114.00)	\$0.00
Net Change in Fund Balance	(\$752,374.19)	(\$765,521.13)	\$0.00	(\$835,114.00)	\$0.00

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Nov 2014 Actual	Year-To-Date Jan 2014 Nov 2014 Budget	Year-To-Date Jan 2014 Nov 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>LIBRARY</b>					
<b>Expenses</b>					
LIBRARY TRANSFER	23,519.00	21,559.12	1,959.88	23,519.00	0.00
<b>Expenses</b>	<b>\$23,519.00</b>	<b>\$21,559.12</b>	<b>\$1,959.88</b>	<b>\$23,519.00</b>	<b>\$0.00</b>
Revenue Less Expenditures	(\$23,519.00)	(\$21,559.12)	\$0.00	(\$23,519.00)	\$0.00
Net Change in Fund Balance	(\$23,519.00)	(\$21,559.12)	\$0.00	(\$23,519.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

PARKS DEPT	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget		Annual Budget	
	Jan 2014	Nov 2014	Jan 2014	Nov 2014	Jan 2014	Nov 2014	Jan 2014	Dec 2014	Jan 2014	Dec 2014
	Actual	Budget		Variance						Variance
<b>Expenses</b>										
FUEL EXPENSES	3,169.58	2,016.63	1,152.95	2,200.00	969.58					
MATERIALS & SUPPLIES EXPENSE	2,668.29	4,583.33	(1,915.04)	5,000.00	(2,331.71)					
MISCELLANEOUS EXPENSE	0.00	1,375.00	(1,375.00)	1,500.00	(1,500.00)					
NEW EQUIPMENT PURCHASE	8,094.00	11,000.00	(2,906.00)	12,000.00	(3,906.00)					
PAYROLL EXP - REGULAR	38,168.01	42,542.50	(4,374.49)	46,410.00	(8,241.99)					
PAYROLL EXP - SPORTS COMPLEX	50,023.97	50,416.67	(392.70)	55,000.00	(4,976.03)					
PROFESSIONAL SERVICES	920.00	916.63	3.37	1,000.00	(80.00)					
REPAIR & MAINT - EQUIPMENT	736.45	1,833.37	(1,096.92)	2,000.00	(1,263.55)					
SPORTS PARK FUEL	2,048.50	1,833.37	215.13	2,000.00	48.50					
SPORTS PARK MATERIALS	20,499.53	11,000.00	9,499.53	12,000.00	8,499.53					
SPORTS PARK NEW EQUIP	18,541.63	4,583.37	13,958.26	5,000.00	13,541.63					
SPORTS PARK PROF SERV	29,054.31	29,333.37	(279.06)	32,000.00	(2,945.69)					
SPORTS PARK REPAIR/MAINT	1,384.83	1,097.25	287.58	1,197.00	187.83					
SPORTS PARK UNIFORMS	653.68	687.50	(33.82)	750.00	(96.32)					
SPORTS PARK UTILITIES	13,630.24	32,083.37	(18,453.13)	35,000.00	(21,369.76)					
UNIFORMS/GEAR EXPENSE	653.68	687.50	(33.82)	750.00	(96.32)					
UTILITIES EXPENSES	2,348.70	2,016.63	332.07	2,200.00	148.70					
<b>Expenses</b>	<b>\$192,595.40</b>	<b>\$198,006.49</b>	<b>(\$5,411.09)</b>	<b>\$216,007.00</b>	<b>(\$23,411.60)</b>					
Revenue Less Expenditures	(\$192,595.40)	(\$198,006.49)	\$0.00	(\$216,007.00)	\$0.00					
Net Change in Fund Balance	(\$192,595.40)	(\$198,006.49)	\$0.00	(\$216,007.00)	\$0.00					

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Nov 2014 Actual	Year-To-Date Jan 2014 Nov 2014 Budget	Year-To-Date Jan 2014 Nov 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>TRANSFERS BETWEEN FUNDS</b>					
<b>Revenue</b>					
STREET CITY SALES TAX	126,948.41	0.00	126,948.41	0.00	126,948.41
STREET COUNTY TURNBACK	42,647.29	0.00	42,647.29	0.00	42,647.29
	<b>Revenue</b>	<b>\$0.00</b>	<b>\$169,595.70</b>	<b>\$0.00</b>	<b>\$169,595.70</b>
<b>Expenses</b>					
STREET CITY SALE TAX	126,948.41	0.00	126,948.41	0.00	126,948.41
STREET COUNTY TURNBACK	42,647.29	0.00	42,647.29	0.00	42,647.29
	<b>Expenses</b>	<b>\$0.00</b>	<b>\$169,595.70</b>	<b>\$0.00</b>	<b>\$169,595.70</b>

**STREET FUND**  
**Balance Sheet**  
**11/30/14**

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Book Value  
Nov 2014  
Actual

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**Assets**

**Current Assets**

**Cash**

STREET FUND CHECKING ACCT	515,316.91
<b>Total Current Assets</b>	<b>\$515,316.91</b>
<b>Total Assets</b>	<b>\$515,316.91</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	(171,333.63)
FUND BALANCE	686,650.54
<b>Total Fund Balance</b>	<b>\$515,316.91</b>
<b>Total Liabilities and Equity</b>	<b>\$515,316.91</b>

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

	Year-To-Date Jan 2014 Nov 2014 Actual	Year-To-Date Jan 2014 Nov 2014 Budget	Year-To-Date Jan 2014 Nov 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
INTEREST REVENUES	109.01	91.63	17.38	100.00	9.01
MISCELLANEOUS REVENUES	123.60	91.63	31.97	100.00	23.60
STREET CITY SALES TAX	126,948.41	103,675.00	23,273.41	113,100.00	13,848.41
STREET COUNTY TURNBACK	42,647.29	37,577.83	5,069.46	40,994.00	1,653.29
STREET STATE TURNBACK	363,379.12	335,958.37	27,420.75	366,500.00	(3,120.88)
<b>Revenue</b>	<b>\$533,207.43</b>	<b>\$477,394.46</b>	<b>\$55,812.97</b>	<b>\$520,794.00</b>	<b>\$12,413.43</b>
<b>Expenses</b>					
FUEL EXPENSES	7,299.46	7,791.63	(492.17)	8,500.00	(1,200.54)
INSURANCES EXPENSE	420.00	2,108.37	(1,688.37)	2,300.00	(1,880.00)
MATERIALS & SUPPLIES EXPENSE	7,897.70	11,916.63	(4,018.93)	13,000.00	(5,102.30)
MISCELLANEOUS EXPENSE	5,944.00	452.87	5,491.13	494.00	5,450.00
NEW EQUIPMENT PURCHASE	5,385.21	4,583.37	801.84	5,000.00	385.21
PAYROLL EXP - REGULAR	141,156.33	150,333.33	(9,177.00)	164,000.00	(22,843.67)
PROFESSIONAL SERVICES	8,429.97	9,166.63	(736.66)	10,000.00	(1,570.03)
REPAIR & MAINT - EQUIPMENT	5,301.97	9,166.63	(3,864.66)	10,000.00	(4,698.03)
STREET LIGHTS	43,583.36	43,083.37	499.99	47,000.00	(3,416.64)
STREET/ROAD REPAIRS	146,144.81	229,625.00	(83,480.19)	250,500.00	(104,355.19)
TELECOMMUNICATION EXPENSES	384.98	1,833.37	(1,448.39)	2,000.00	(1,615.02)
TRAVEL, TRAINING & MEETINGS	136.25	916.63	(780.38)	1,000.00	(863.75)
UNIFORMS/GEAR EXPENSE	1,776.80	1,833.37	(56.57)	2,000.00	(223.20)
UTILITIES EXPENSES	3,741.17	4,583.37	(842.20)	5,000.00	(1,258.83)
<b>Expenses</b>	<b>\$377,602.01</b>	<b>\$477,394.57</b>	<b>(\$99,792.56)</b>	<b>\$520,794.00</b>	<b>(\$143,191.99)</b>
<b>Revenue Less Expenditures</b>	<b>\$155,605.42</b>	<b>(\$0.11)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Net Change in Fund Balance</b>	<b>\$155,605.42</b>	<b>(\$0.11)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Fund Balances</b>					
Beginning Fund Balance	359,711.49	0.00	0.00	0.00	0.00
Net Change in Fund Balance	155,605.42	(0.11)	0.00	0.00	0.00
Ending Fund Balance	515,316.91	0.00	0.00	0.00	0.00

**LIBRARY FUND**  
**Balance Sheet**  
**11/30/14**

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**Book Value**  
**Nov 2014**  
**Actual**

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**Assets**

**Current Assets**

**Cash**

LIBRARY CHECKING ACCT	66,566.85
<b>Total Current Assets</b>	<b>\$66,566.85</b>
<b>Total Assets</b>	<b>\$66,566.85</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	22,006.13
FUND BALANCE	44,560.72
<b>Total Fund Balance</b>	<b>\$66,566.85</b>
<b>Total Liabilities and Equity</b>	<b>\$66,566.85</b>



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

	Year-To-Date Jan 2014 Nov 2014 Actual	Year-To-Date Jan 2014 Nov 2014 Budget	Year-To-Date Jan 2014 Nov 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
FINES/LOST ITEMS	3,246.68	2,750.00	496.68	3,000.00	246.68
GRANTS	61,000.00	0.00	61,000.00	0.00	61,000.00
INTEREST REVENUES	23.61	0.00	23.61	0.00	23.61
MISCELLANEOUS REVENUES	1,369.72	0.00	1,369.72	0.00	1,369.72
TRANS FROM GENERAL FUND	23,519.00	21,559.12	1,959.88	23,519.00	0.00
WASHINGTON CO LIBRARY REVE	127,738.38	127,738.38	0.00	139,351.00	(11,612.62)
<b>Revenue</b>	<b>\$216,897.39</b>	<b>\$152,047.50</b>	<b>\$64,849.89</b>	<b>\$165,870.00</b>	<b>\$51,027.39</b>
<b>Expenses</b>					
BOOKS AND MEDIA	21,886.78	29,333.37	(7,446.59)	32,000.00	(10,113.22)
GRANT EXPENSE	60,981.38	0.00	60,981.38	0.00	60,981.38
INSURANCES EXPENSE	1,092.00	1,741.63	(649.63)	1,900.00	(808.00)
MATERIALS & SUPPLIES EXPENSE	5,786.26	4,097.50	1,688.76	4,470.00	1,316.26
MISCELLANEOUS EXPENSE	144.48	275.00	(130.52)	300.00	(155.52)
NEW EQUIPMENT PURCHASE	0.00	1,375.00	(1,375.00)	1,500.00	(1,500.00)
PAYROLL EXP - REGULAR	83,092.20	103,583.37	(20,491.17)	113,000.00	(29,907.80)
POSTAGE EXPENSE	377.00	366.63	10.37	400.00	(23.00)
PROGRAMS EXPENSE	259.29	229.13	30.16	250.00	9.29
REPAIR & MAINT - BUILDING	3,940.55	4,125.00	(184.45)	4,500.00	(559.45)
TECHNICAL SUPPORT	0.00	687.50	(687.50)	750.00	(750.00)
TRAVEL, TRAINING & MEETINGS	0.00	275.00	(275.00)	300.00	(300.00)
UTILITIES EXPENSES	8,733.86	5,958.37	2,775.49	6,500.00	2,233.86
<b>Expenses</b>	<b>\$186,293.80</b>	<b>\$152,047.50</b>	<b>\$34,246.30</b>	<b>\$165,870.00</b>	<b>\$20,423.80</b>
<b>Revenue Less Expenditures</b>	<b>\$30,603.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Net Change in Fund Balance</b>	<b>\$30,603.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Fund Balances</b>					
Beginning Fund Balance	35,963.26	0.00	0.00	0.00	0.00
Net Change in Fund Balance	30,603.59	0.00	0.00	0.00	0.00
Ending Fund Balance	66,566.85	0.00	0.00	0.00	0.00



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

## **MEMO**

To: Farmington City Council  
Ernie Penn, Mayor  
Kelly Penn, City Clerk  
From: Jimmy Story  
Re: Destruction of 2009 Records  
Date: December 8, 2014

### **Recommendation**

To destroy 2009 records

### **Background**

State Statue 14-59-114 allows destruction of municipal records.

### **Discussion**

This is an annual request. An affidavit will be prepared stating documents being destroyed and method of destruction. This affidavit will be signed by the municipal employee performing the destruction and one council member.

### **Budget Impact**

This is a budgeted item.



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

## MEMO

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

From: Mark Cunningham

Re: Add new firefighters and remove Jeremy Ashley and Andrew Horton, (Wayne Foster retired)

Date: 12/1/2014

### **Recommendation**

I would like to propose that we add Wesley Watts and Andrew Patton as new firefighters to the Fire department effective the first of December and remove Jeremy Ashley, Andrew Horton and Wayne Foster (Wayne just retired last month).

### **Background**

I have 3 spots open for a firefighters by removing Jeremy Ashley, Andrew Horton and Wayne Foster that can no longer serve, and I would like to fill them with Wesley Watts and Andrew Patton that has been wanting on for some time now and so we are giving them a try to see if they will work out and make calls. If you would please confirm them for us I would appreciate it, and this would fill two of my three spots that I had. I still have a waiting list of men that want on.

### **Budget impact**

No change

Mark Cunningham  
Fire Chief

**ORDINANCE NO. 2014-19**

**AN ORDINANCE TO RENAME THE OFFENSE OF CARELESS DRIVING TO INATTENTIVE DRIVING AS A VEHICULAR TRAFFIC OFFENSE IN THE CITY OF FARMINGTON AND REPEALING ALL ORDINANCES IN CONFLICT HEREWITH**

WHEREAS, in 1982 the City Council of the City of Farmington, Arkansas enacted Ordinance No. 82-5.2 that was entitled the Careless Driving Ordinance to provide a vehicular traffic offense in the corporate limits of Farmington, Arkansas; and

WHEREAS, the ordinance was amended in 1991 pursuant to Ordinance No. 91-5.2(A) to provide for fines of not less than twenty-five dollars (\$25.00) or more than five hundred dollars (\$500.00) plus court costs; and

WHEREAS, entitling the ordinance as the Careless Driving Ordinance has been a source of confusion because the State of Arkansas has a statute entitled Careless and Prohibited Driving under Ark. Code Ann. 27-51-104; and

WHEREAS, to avoid further confusion between the city's ordinance and Arkansas law, the city council has determined that the offense should be renamed the City of Farmington, Arkansas Inattentive Driving Ordinance.

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

**SECTION ONE:** This Ordinance shall be known and shall be cited as the City of Farmington, Arkansas Inattentive Driving Ordinance.

**SECTION TWO:** Any person who operates a vehicle in such a manner as to indicate a disregard for the safety of persons or property; or operates a vehicle in any manner when the driver is inattentive and such inattention is not reasonable and prudent in maintaining vehicular control within the corporate limits of Farmington, Arkansas shall be guilty of Inattentive Driving.

SECTION THREE: Any person who pleads guilty, nolo contendere, forfeits bond, or is found guilty of Inattentive Driving by the Farmington Division of the Prairie Grove District Court shall be fined not less than twenty-five dollars (\$25.00) but not to exceed five hundred dollars (\$500.00), plus court costs.

SECTION FOUR: Repealing Clause. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION FIVE: Emergency Clause. The city council has determined that enacting this ordinance to rename the offense from Careless Driving to Inattentive Driving would alleviate the confusion between Arkansas law and the city ordinance for the similar offense; therefore, an emergency is hereby declared to exist and this ordinance, being necessary for the public health, safety and welfare, shall be in full force and effect from and after its passage and approval.

PASSED and APPROVED this 8th day of December, 2014.

APPROVED:

By: \_\_\_\_\_  
Ernie Penn, Mayor

ATTEST:

\_\_\_\_\_  
Kelly Penn, City Clerk



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

City Business Manager Report  
December 2014  
City Council Meeting

- We have completed the first step in the STP-A process; we are now waiting to hear from AHTD.
- The sport's complex project is complete.
- Please take a look at the trail plan document that is attached. This is the Farmington portion of the plan. We will be asking for you to pass a resolution supporting the document after the first of the year. If you have comments or questions let me know.
- Please plan to attend a short reception for our two outgoing alderman: Terry Yopp and Janie Steele. It will be held immediately after the council meeting.
- City Hall will be closed December 25<sup>th</sup> and 26<sup>th</sup> for the Christmas holiday. Merry Christmas to all!!

*"Then the Grinch thought of something he hadn't before! What if Christmas, he thought, doesn't come from a store?  
What if Christmas...perhaps...means a little bit more!" ~Dr. Seuss*





# FARMINGTON WALK/BIKE ACTION PLAN

## OVERVIEW

Farmington has a population of 6,171 and covers 9.87 square miles in Washington County. Farmington is a rural community near the urban corridor, bordering Fayetteville (Fayetteville Square is 5.5 miles to the east). Other nearby destinations include Mt. Kessler, a developing regional park in Fayetteville, and Prairie Grove (seven miles to the southwest). Key opportunities will include improving connectivity between Farmington’s developing town center, local schools, local parks, the future high school, new ballfields, nearby Mt. Kessler, and the regional park, and creating safe crossings of AR 62.

### Regional Destinations

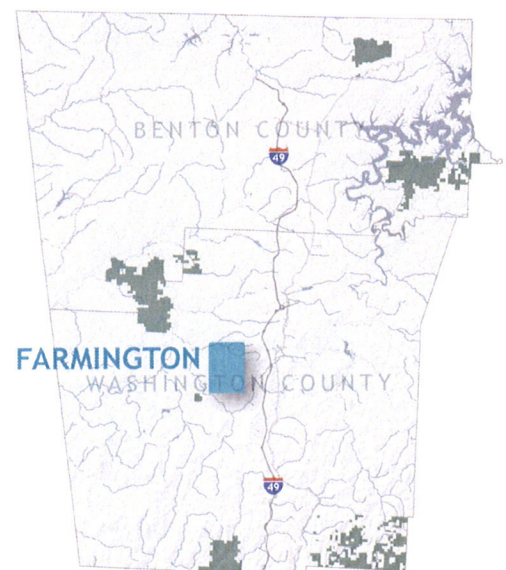
- » Mt. Kessler and Fayetteville’s developing regional park
- » Farmington’s developing town center

### Other Key Destinations

- » Schools
- » Creekside Park, ballfields, Ecology Park, and library
- » Grocery store – Marvin’s



REGIONAL LOCATION MAP

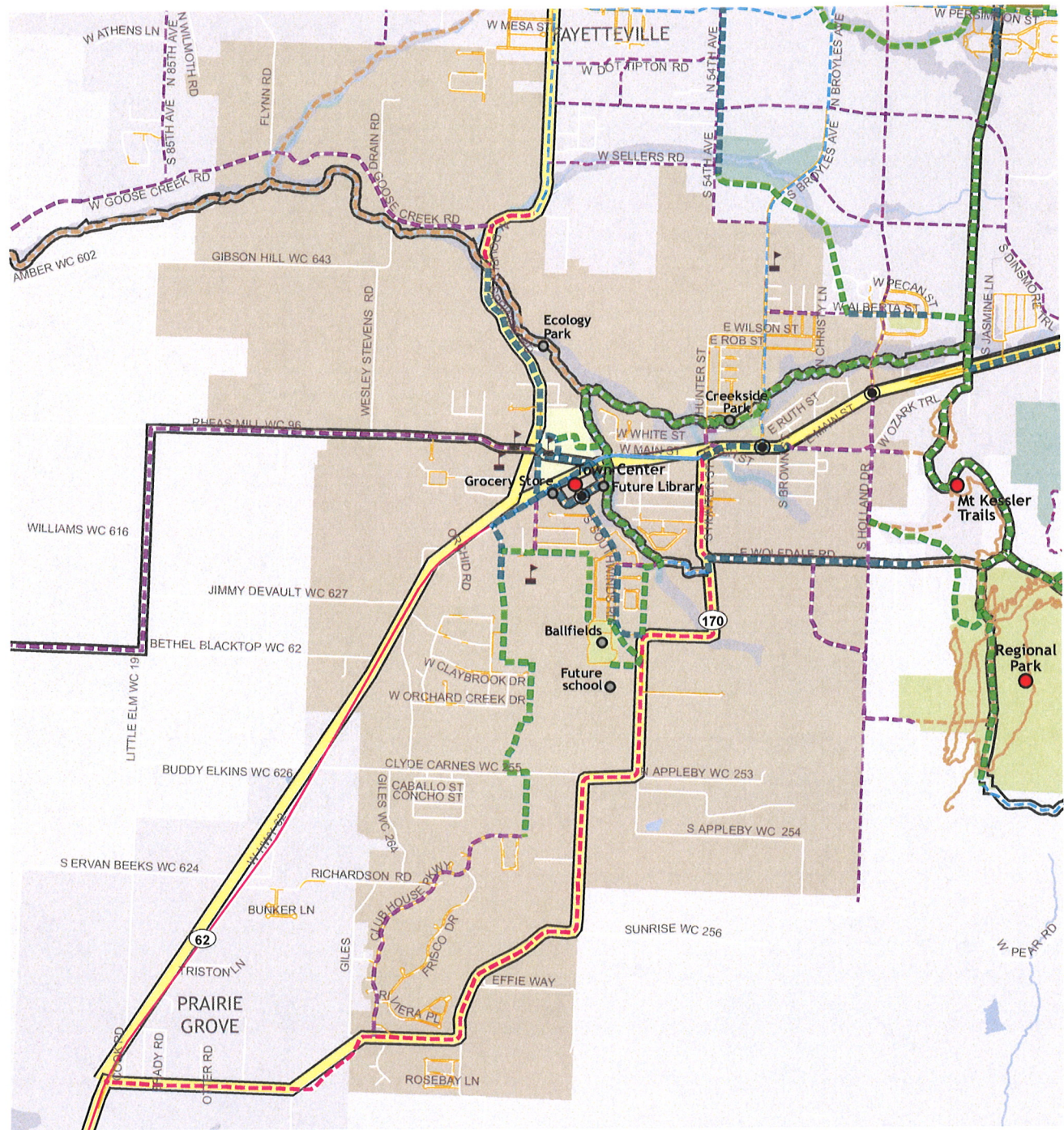


*Clockwise from upper left: Creekside Park; Ballfields and pathway; Culvert under US 62 (undercrossing potential)*

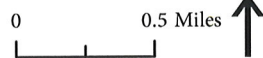




# MAP 6.9 FARMINGTON COMMUNITY PLAN



<ul style="list-style-type: none"> <li> Razorback Greenway</li> <li> Regional Network</li> <li> Heritage Trail</li> <li> Regional Destination</li> <li> Local Destination</li> <li> School</li> </ul>	<p><b>Shared Use Facilities</b></p> <ul style="list-style-type: none"> <li> Proposed Shared Use Paved Trail</li> <li> Existing Shared Use Paved Trail</li> <li> Proposed Sidepath</li> <li> Existing Sidepath</li> <li> Proposed Natural Surface Trail</li> <li> Existing Natural Surface Trail</li> <li> Crossing Improvement</li> </ul>	<p><b>Bicycle Facilities</b></p> <ul style="list-style-type: none"> <li> Proposed Separated Bikeway</li> <li> Existing Separated Bikeway</li> <li> Existing Shared Roadway</li> <li> Proposed Shared Roadway</li> <li> Gravel Grinding Route</li> </ul>	<ul style="list-style-type: none"> <li> Proposed Shoulder Improvement</li> <li> Existing Shoulder</li> </ul> <p><b>Pedestrian Facilities</b></p> <ul style="list-style-type: none"> <li> Proposed Sidewalk</li> <li> Existing Sidewalk</li> <li> Neighborhood/Park Trails</li> </ul>
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## Key Needs & Recommendations for Farmington

Topic	Key Needs & Notes
<i>Regional Needs</i>	<ul style="list-style-type: none"> <li>» Connect Mt. Kessler and the developing City of Fayetteville regional park; connect to Fayetteville and Prairie Grove.</li> </ul>
<i>Other Key Needs</i>	<ul style="list-style-type: none"> <li>» Connect schools.</li> <li>» Link residential areas to developing town center.</li> <li>» Link to grocery store.</li> <li>» Connect parks.</li> </ul>
Facility Recommendation	Recommendation Detail
<i>Sidewalks</i>	<ul style="list-style-type: none"> <li>» Farmington has a strong sidewalk network especially in newer developments. Continue building sidewalks with new developments and create additional linkages as the shared use paved trail and sidepath network develop.</li> </ul>
<i>Intersections</i>	<ul style="list-style-type: none"> <li>» AR 62 Crossings: Several signalized intersections exist with high visibility crosswalks and pedestrian countdown signals. Consider adding median pedestrian island in center of AR 62. Add crossing treatments at the Broyles Street and Holland Drive intersections as the trail network develops.</li> <li>» Town center: Add crossing facilities at Cimarron Way and Southwinds Road as town center develops.</li> </ul>
<i>On-Street Bike Facilities</i>	<ul style="list-style-type: none"> <li>» Shared Roadways – Mt. Kessler and developing regional park: Links to potential Mt. Kessler and regional park access points should be highlighted for bicycle passage.</li> </ul>
<i>Shared Use Facilities</i>	<ul style="list-style-type: none"> <li>» Shared Use Paved Trail – Farmington Branch: Develop a shared use paved trail along Farmington Branch, connecting local parks, residences and ultimately connecting Farmington toward Fayetteville.</li> <li>» Shared Use Paved Trail – AR 62 undercrossing: Develop a shared use paved trail extending south from Farmington Branch and utilizing culvert space under AR 62. This provides a safe undercrossing of AR 62.</li> <li>» Shared Use Paved Trail/Sidepaths – Schools and town center links: Develop shared use paved trail and sidepath network to thoroughly connect schools, parks and the town center.</li> <li>» Natural Surface Trails – Mt. Kessler and developing regional park links: Develop</li> </ul>
Other Topics	Notes
<i>Multi-Modal Connections</i>	<ul style="list-style-type: none"> <li>» Farmington is connected by Ozark Regional Transit which serves the urban NWA corridor and parts of rural NWA. Stops in Farmington are found at NWACC, the post office/library, sports complex, and Creekside Park. Bicycle parking, infrastructure connectivity, and other amenities should be considered here. Please see <a href="http://www.ozark.org">www.ozark.org</a> for route details.</li> </ul>
<i>Heritage Trail</i>	<ul style="list-style-type: none"> <li>» The NWA Heritage Trail connects east/west and north/south through the heart of Farmington. It links Farmington with Fayetteville and Prairie Grove.</li> </ul>



### Program & Policy Recommendations

The table below presents a summary of recommendations organized by category which identifies the recommended program, time-frame for implementation, and lead entity. The table identifies Bronze (short-term), Silver (mid-term) and Gold (long-term) actions that can help achieve recognition as a Walk and Bicycle Friendly Community.

For many of these actions, there is an opportunity for the communities of the region to share resources, with individual communities participating in regional programs, attending trainings or meetings convened at the regional scale, or implementing regionally developed programs at the local level. Recommendations specific to the Six E's (Engineering, Education, Encouragement, Enforcement, and Evaluation (with Equity considered broadly through all)) are found below. Economy is included as an additional category to help demonstrate the benefits of implementing all of the E's. Refer to Appendix D for detailed guidance on implementing each item, including a description of recommended actions, regional and local roles, as well as sample programs.

Program	Term	Lead Entity
<b>Engineering</b>		
Complete Streets Policy	Medium	City of Farmington
ADA Transition Plans	Medium	City of Farmington
Non-Motorized Transportation Training for Engineers and Planners	Short	NWARPC, City of Farmington
Bicycle Parking	Medium	NWARPC, Northwest Arkansas Council, City of Farmington
Enhanced Funding for Bike and Pedestrian Projects	Medium	NWARPC, City of Farmington
Bike/Pedestrian Facility Inclusion in Engineering Documents, Plans, and Drawings	Short	NWARPC, City of Farmington
<b>Education</b>		
Safe Routes to School	Medium	City of Farmington
Network with existing capacity in NWA	Medium	City of Farmington City of Fayetteville, City of Bentonville, City of Rogers, City of Springdale, Bike Bentonville, BCO, IMBA
<b>Encouragement</b>		
Walking and Biking Promotion Activities	Short	City of Farmington
Equity Oriented Programs	Short	NWARPC, Northwest Arkansas Council, City of Farmington
Bike and Walk Month	Medium	City of Farmington
Group Rides and Walks	Medium	City of Farmington
<b>Enforcement</b>		
Targeted Bicycle and Pedestrian Enforcement	Short	City of Farmington Law Enforcement
Trainings for Law Enforcement Officers	Short	NWARPC, City of Farmington Law Enforcement
Bike and Foot Patrol Units	Medium	City of Farmington Law Enforcement
Annual Meeting with Police, Planners and Engineers to Evaluate Collision Trends, Infrastructure Needs and Areas for Targeted Enforcement	Medium	NWARPC, City of Farmington
<b>Evaluation</b>		
Active Transportation Committee	Short	NWARPC, City of Farmington
Bicycle, Pedestrian, and Trail Count Program	Short	City of Farmington
Walking, Bicycling and Trails Report Card	Medium	City of Farmington
<b>Economy</b>		
Bicycle and Walking Tourism Strategy	Medium	Northwest Arkansas Council, City of Farmington



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

**Fire Department**  
**Chief Mark Cunningham**

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

### **November 2014 Monthly Report for Mayor and City Council**

November was a very busy month for the fire department because we have had a lot of calls for service. We had a total of 75 calls for the month and that is more than even last month which was one of our busiest months. This time of the year it is getting dry and we are starting to have more brush fires. It is also getting colder and people are starting up their wood burning stoves and fire places so now we are having house fire some minor but some are have been major fires.

On November 21<sup>st</sup> we had a large house fire at a house that was about 8,000 square feet or more and 3 floors and basement, during firefighting operations one of our fire fighters fell thru the first story floor into basement that was heavily on fire and I called a MAY DAY and sent firefighters into the basement on the back side of the house and firefighter Bret Cunningham went in and found him and pulled him thru the basement where firefighter Scott Murphy met him and assisted Bret getting him out. Willie Watts received second and third degree burns to his left hand and a few where metal touched his skin, but is expected to make a full recovery. The gear that we provide our firefighters is real good and it held up very well and kept him from a worst fate. This was a scary time for us as firefighters, we look out for one another like family and when one of us gets hurt it bothers us all. We train every week and our training paid off this time and I hope and pray that we do not have to use it again.

We have several firefighters that are retiring so we have to train new personnel to take their place, but how do you replace firefighters that have 29 and 30 years of experience. They will be missed greatly, so we will be doing a lot of training for quite some time.

Thank you for your continued support of the fire department;

Mark Cunningham  
Fire Chief

# Farmington Police Dept.

Tickets Issued by Officer and Month for 2014

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Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bertorello, James	41	20	30	29	29	38	33	48	31	28	24	0	351
Brotherton, James	0	22	51	47	35	26	27	27	24	28	20	0	307
Catron, Joshua	16	5	15	17	31	11	39	27	23	20	20	2	226
Coker, Ira	9	22	16	14	20	30	22	34	19	14	9	0	209
Hubbard, Brian	1	4	0	0	0	0	1	0	1	0	0	0	7
Kimball, Geoffrey	45	35	27	70	44	51	54	56	27	46	27	0	482
Parrish, Chad	1	0	0	0	2	3	3	1	0	0	0	0	10
Thompson, Michael	1	3	0	5	1	3	2	1	0	1	0	0	17
Wilbanks, Johnie	5	13	27	28	24	2	3	3	1	2	2	0	110
<b>Totals:</b>	<b>119</b>	<b>124</b>	<b>166</b>	<b>210</b>	<b>186</b>	<b>164</b>	<b>184</b>	<b>197</b>	<b>126</b>	<b>139</b>	<b>102</b>	<b>2</b>	<b>1719</b>

# Farmington Police Dept.

Offenses for Month 11/2013 and 11/2014

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	<u>2013</u>	<u>2014</u>
<b>AGGRAVATED ASSAULT</b>		
5-13-204	1	0
<b>ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE</b>		
5-26-309	1	1
<b>BREAKING OR ENTERING / BUILDING OR STRUCTURE</b>		
5-39-202A(5)	1	0
Breaking or Entering/Vehicle		
5-39-202	0	1
<b>BURGLARY, RESIDENTIAL</b>		
5-39-201A(1)	0	1
<b>CARELESS DRIVING</b>		
27-51-104	0	1
<b>DRIVING ON SUSPENDED LICENSE</b>		
27-16-303	2	3
<b>DWI (UNLAWFUL ACT)</b>		
5-65-103A	0	1
<b>DWI - DRUGS (UNLAWFUL ACT)</b>		
5-65-103B	1	0
Excess Speed		
27-51-201	1	0
<b>FAILURE TO APPEAR</b>		
5-54-120	4	6
<b>FAILURE TO PAY FINES &amp; COSTS</b>		
5-4-203	18	12
Failure to Report Accident		
27-53-201	0	1
Following Too Close		
27-51-305	0	1
<b>FORGERY</b>		
5-37-201	0	2
Leaving Scene of Accident/Property Damage		
27-53-102	0	1
Left of Center		
27-51-301	1	1
No Proof Insurance		
27-22-104	1	0
<b>POSSESSING INSTRUMENTS OF CRIME</b>		
5-73-102	1	0
<b>POSSESSING INSTRUMENTS OF CRIME</b>		



	<u>2013</u>	<u>2014</u>
5-73-102	0	1
POSSESSION OF A CONTROLLED SUBSTANCE - FELONY		
5-64-419	2	0
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-64-401	1	0
POSSESSION OF DRUG PARAPHERNALIA		
5-64-443	0	2
POSSESSION OF DRUG PARAPHERNALIA - FELONY		
5-64-443	2	0
POSSESSION OF METH OR COCAINE GT 10GM BUT LT 200GM		
5-64-419B(1)C	0	1
POSSESSION OF METH OR COCAINE GT 2GM BUT LT 10GM		
5-64-419B(1)B	0	1
POSSESSION OF SCH I OR II GT 2GM BUT LT 10GM		
5-64-419B(2)B	0	1
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-71-212	0	2
RAPE		
5-14-103	0	1
RECKLESS DRIVING		
27-50-308	1	0
SHOPLIFTING \$1,000 OR LESS		
5-36-116	0	2
TERRORISTIC ACT / SHOOTS AT OR PROJECTS AN OBJECT THAT CAUSES PROPERTY DAMA		
5-13-310A(1)	1	0
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	0	4
THEFT \$1,000 OR LESS - FROM BUILDING		
5-36-103(b)(4)(A)	2	2
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - ALL OTHERS		
5-36-103(b)(3)(A)	0	1
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM BUILDING		
5-36-103(b)(3)(A)	1	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	0	1
UNATTENDED DEATH/NATURAL CAUSES		
DEATH	2	0
VIOLATION OF OPEN CONTAINER		
2009-01	0	1
<b>Totals:</b>	<b>44</b>	<b>52</b>

# Permit Report

11/01/2014 - 11/30/2014

Permit #	Site Address	Description of Work	Contractor	Material & Labor	Total Fees
867	395 Claybrook, Lot 56	Electric for new house	Kerstetter Electric	8,000	\$50.00
866	465 Grandview Ct, Lot 109	New House	Fast Electric	7,000	\$45.00
865	11012 N Appleby	Electric for new house	Home Owner	12,000	\$70.00
864	455 Wildcrest	New House	Riverwood Homes	354,000	\$40.00
863	12023 Delaney Ct	HVAC system for new house	Rausch Coleman Homes	6,500	\$45.00
862	469 Claybrook	Electrical for new house	Kimbel Mechanical	8,000	\$50.00
861	469 Claybrook	Electrical for new house	Kimbel Mechanical	9,000	\$55.00
860	452 Hydrangea	HVAC system for new house	AC Service of NWA	10,000	\$60.00
859	443 Claybrook	HVAC system for new house	Comfort Heat and Air	5,000	\$35.00
858	395 Claybrook, Lot 56	New House	Bella Homes, CLM, LLC	382,000	\$1,306.00
857	465 Grandview Ct, Lot 109	New House	Riverwood Homes	394,000	\$1,342.00
856	11012 N Appleby	Plumbing for new house	Home Owner	9,000	\$60.00
855	132 Layne	New Garage in back yard	Hunt Construction	19,000	\$105.00
854	90 E Main	Plumbing for Kum and Go	Pro Mech Inc	50,000	\$260.00
853	443 Wildcrest	Electric for new house	Fast Electric	8,500	\$55.00
852	90 E Main	Electric for new Kum and Go	O'Barr Electric	120,000	\$520.00
850	73 Old Depot Rd	Replacing service	Tucker Electric	1,300	\$20.00
849	380 Waterfalls Dr	HVAC system for new house	Trademark Homes	4,800	\$35.00

848	672 Goose Creek	Plumbing for new house	Pinnacle Plumbing	8,000	\$50.00
847	12023 Delaney Ct	New house	Rausch Coleman Homes	239,000	\$877.00
846	423 N Hunter	Replace the meter pack		2,000	\$20.00
845	400 Twin Falls	Electric for new house	Pardue LLC	388,000	\$45.00
844	11526 Giles	HVAC System for new house	Kimbel Mechanical Systems	5,500	\$40.00
843	29 Post Oak	HVAC system for new house	Johnson Air Conditioning	5,400	\$40.00
842	12328 Hwy 62	Demo fire damaged residence	Marcus Nall	7,300	\$50.00
					<b>\$5,275.00</b>

**Total Records: 25**



Library  
November 2014 Statistics

Daily patron visits:

2459

New library cards issued:

21

Total checkouts (including renewals):

4408

Online catalog logins:

889

Holds Satisfied:

815

Number of customers using public computers:

342

Program Attendance:

12—Book Club

142—Children's Story Time

4—Grades 5 and Up Book Club

2—Technology Instruction

3—Test Proctor

Library  
Circulation and Patron Services

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
<b>2014</b>												
Total Circulation	1,642	3,610	4,428	4,518	4,757	5,663	5,854	5,670	5,564	5,302	4,408	
YTD Circulation	1,642	5,252	9,680	14,198	18,955	24,618	30,472	36,142	41,706	47,008	51,416	
Holds Satisfied	212	765	814	844	866	974	954	1,044	1,034	995	815	
YTD Holds Satisfied	212	977	1,791	2,635	3,501	4,475	5,429	6,473	7,507	8,502	9,317	
PAC Logins	777	748	1,048	848	979	959	1,022	1,030	993	978	889	
YTD PAC Logins	777	1,525	2,573	3,421	4,400	5,359	6,381	7,411	8,404	9,382	10,271	
New Cardholders	13	40	51	35	42	60	61	57	43	29	21	
YTD Cardholders	13	53	104	139	181	241	302	359	402	431	452	
<b>2013</b>												
Total Circulation	5,419	4,973	5,147	5,170	4,452	5,268	6,031	5,423	4,828	4,778	4,468	4,031
YTD Circulation	5,419	10,392	15,539	20,709	25,161	30,429	36,460	41,883	46,711	51,489	55,957	59,988
Holds Satisfied	1,031	943	1,004	1,050	827	1,083	1,076	953	848	969	802	670
YTD Holds Satisfied	1,031	1,974	2,978	4,028	4,855	5,938	7,014	7,967	8,815	9,784	10,586	11,256
PAC Logins	731	697	767	663	570	656	755	708	683	816	836	766
YTD PAC Logins	731	1,428	2,195	2,858	3,428	4,084	4,839	5,547	6,230	7,046	7,882	8,648
New Cardholders	33	20	35	15	2	46	36	35	16	33	14	13
YTD Cardholders	33	53	88	103	105	151	187	222	238	271	285	298

Library  
Monthly Patron Visits

	2014 JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Traffic Counts	n/a	n/a	n/a	2916	2772	3236	3366	3085	2579	3236	2459	
YTD Traffic Counts	n/a	n/a	n/a	2916	5688	8924	12290	15375	17954	21190	23649	

**PLANNING COMMISSION AGENDA  
SEPTEMBER 22, 2014**

**1. ROLL CALL:**

**PRESENT:**

**SEAN SCHADER  
MATTHEW HUTCHERSON  
TONI BAHN  
ROBERT MANN  
GERRY HARRIS  
JUDY HORNE  
BOBBY WILSON**

**ABSENT:**

**JOSH CLARY**

**2. Approval of minutes of August 25, 2014 was unanimous.**

**3. Comments from Citizens – NONE.**

**4. PUBLIC HEARING:**

**A. Renewal of Conditional Use on Appeal Request-renewal  
of 62 Hwy, Gun and Pawn.**

**Property owned by: Wallace Andrade (leased by Lee  
D.Dancer)**

**Property Location: 233 E. Main Ste. 18**

**Presented by: Lee Dancer**

**Lee Dancer was here to speak. City has no comments.**

**Planning Commission has no questions or comments.**

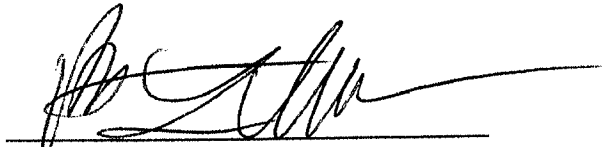
**No Public comments.**

**Renewal of Conditional use on Appeal Request granted.**

**Motion to adjourn: Toni Bahn, 2<sup>nd</sup> by Sean Schader.**



**Toni Bahn, Secretary  
Farmington Planning Commission**



**Robert Mann, Chairman  
Farmington Planning Commission**

PLANNING COMMISSION AGENDA  
OCTOBER 27, 2014

1. ROLL CALL:

**PRESENT:**

SEAN SCHADER  
MATT HUTCHERSON  
TONI BAHN  
GERRY HARRIS  
JUDY HORNE  
ROBERT WILSON  
JOSH CLARY

**ABSENT:**

ROBERT MANN

2. The minutes for September 22, 2014 meeting were approved with Josh Clary abstaining because he was not at the meeting.

3. Comments from Citizens: None

4. PUBLIC HEARINGS:

- A. Rezoning request-Gary Stearman-request rezoning from RE-1 to C-1.  
Property owned By: Gary Stearman  
Property location: 12461 Bethel Blacktop  
Mr. Stearman requested it be tabled until further notice.

5. NEW BUSINESS:

- A. Variance request: Holland Crossing Duplexes – side set back and lot width.

Zak Johnston was here to present regarding variance request. Josh Carson-Attorney for Rausch Coleman-here to provide clarification on covenants for this development. The requested variance would be needed to be able to sell each side of duplex as a single family home. The commission has concerns about issues relating to insurance. Bobby Wilson referred to a subdivision in Fayetteville where the POA maintains the insurance for the entire subdivision. Commissioners like this idea. Rausch Coleman representatives said they would look into this type of insurance structure. They also asked for additional suggestions with regard to covenants. Judy asked statistics of rental vs ownership. Josh Carson, Attorney for Rausch, said zero lot line rentals about 40%, without it about 50%. After questions by Clary, Josh (attorney) said these might be bad statistics and would look into more accurate statistics and clarified it is less leased with zero lot line. Frontage setback was clarified. It is necessary to sell the duplexes to individual home owners.

Linda Peters of 5056 Coax Loop is concerned as to whether we have ordinances to handle or deal with all issues or does it rest solely with the POA. Steve Tennant, City

Attorney pointed out that we do not have ordinances in place. Peters asked that if residents do not come forward to participate in the POA they could hire a management company to do it. Dana said there currently is not a company in Arkansas dedicated to managing POA's but Rausch Coleman is open to suggestions in this regard. Judy clarified that POA vote stays with property owners not the tenants/renters.

The floor was closed for a vote to be taken on Variance Request: Holland Crossing Duplexes.

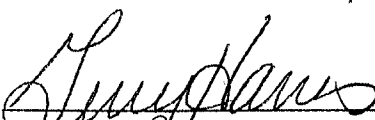
Motion to approve variance request for 4735 S. Alberta Street with the condition that Rausch Coleman will prepare a declaration of covenants, conditions and restrictions To include an overall insurance for all property owners and the idea that if a POA cannot be established with property owners Rausch Coleman will hire a property management company to manage the POA. Josh Carson, Attorney, said Rausch Coleman would be fine with accepting contingences along with variance passage.

The motion passed with the above stipulations being met before final approval.

Steve Tennant, City Attorney, requested a copy By Laws.

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

  
\_\_\_\_\_  
Toni Bahn, Secretary  
Farmington Planning Commission

  
\_\_\_\_\_  
Gerry Harris, Acting Chairman  
Farmington Planning Commission