



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

**CITY COUNCIL AGENDA**  
**April 11, 2016**

A regular meeting of the Farmington City Council will be held on  
Monday, April 11, 2016 at 6:00 p.m.  
City Hall  
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Mayor Ernie Penn
2. Roll Call – City Clerk Kelly Penn
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes - March 14, 2016 City Council Minutes
6. Financial Reports
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
9. Committee Reports
  - a. Street Committee
  - b. City Beautification Committee
  - c. Economic Development Committee
  - d. Park & Recreation Committee
  - e. Finance Committee
  - f. Historic Preservation Committee
10. Items to be removed from City of Farmington Inventory - none

**NEW BUSINESS**

11. Change next City Council Meeting date to May 16, 2016.
12. Request approval to add new volunteer firefighter.
13. Request approval of employment contract between Farmington Public School District and City of Farmington for School Resource Officer.
14. Request approval of bids on Double Springs Road Drainage Improvements

**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 March 14, 2016**

The regular meeting of the Farmington City Council scheduled for Monday March 14, 2016 was called to order at 6:00 pm by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Linda Bell, Brenda Cunningham, Bobby Morgan, Diane Bryant and Shelly Parsley. Alderman Lipford was absent. Also present were City Attorney Tennant and City Business Manager McCarville.

Mayor Penn led the Pledge of Allegiance.

**Comments from Citizens – None.**

### **Approval of the minutes for the February 8, 2016 regular meeting of the city council.**

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

**Financial Reports –** City Clerk Penn advised that city sales tax was \$58,889.40, up \$4,326.63, County sales tax was \$101,489.67, up \$6976.24 for a total increase of \$11,302.87.

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

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

**Proclamations, Special Announcements, Committee/Commission Appointments –** See City Business managers report. Mayor Penn recognized Brenda Coleman and Travis for exceptional customer service, Citizen Wayne Tuck had sent in a note recognizing them for everything they did to help him. Police Chief Hubbard introduced new police officer John Collins. Fire Chief Cunningham reminded everyone of the pancake breakfast Saturday, March 19<sup>th</sup>. Mayor Penn announced the Mayor's Prayer Breakfast will be held May 5<sup>th</sup> at Main Street Baptist Church at 7:00 am and the city clean-up will be held April 15 – 16.

Alderman Lipford arrived at 6:05.

**Committee Reports –** Written Reports included in agenda packet. No additional reports presented. Alderman Bryant announced the Chamber of Commerce Banquet was being held April 12 and the Economic Development Committee was sponsoring. Also on April 26<sup>th</sup> they will be honoring Police and Fire Personnel.

**Items to be removed from City of Farmington Inventory – None.**

**Unfinished Business – None**

## **New Business**

### **Update on Valley View Sewer System**

Washington County Attorney Steve Zega gave a brief over view of the issues of the sewer system at Valley View to the council and asked that the city of Farmington join in the lawsuit with Washington County, City of Prairie Grove, Rausch Coleman, and the Valley View POA. There will be no cost to the city of Farmington to do this. On the motion of Alderman Bryant and seconded by Alderman Bell and by the consent of all members present, the motion was approved.

**Request review and approval of bid on re-roofing City Hall and & Fire Station.** - On the motion of Alderman Lipford and seconded by Alderman Bell and by the consent of all members present, the motion was approved to accept the bid from RB Trumble Construction in the amount of \$85,754.61.

**Request to bid storage building for Farmington Police Department** On the motion of Alderman Bell and seconded by Alderman Bryant and by the consent of all members present, the motion was approved to get bids on the storage building for the Farmington Police Department.

There being no further business to come before the council and on the motion of Alderman Bryant and seconded by Alderman Lipford and by the consent of all members present, the meeting adjourned at 7:02 pm until the next regularly scheduled meeting to be held Monday April 11, 2016 at 6:00 pm, in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

---

Mayor Ernie Penn

---

City Clerk Kelly Penn

**GENERAL FUND**  
**Balance Sheet**  
**03/31/16**

---

Book Value  
Mar 2016  
Actual

---

**Assets**

**Current Assets**

**Cash**

CATASTROPHIC MONEY MARKET	136,389.40
GENERAL FUND CHECKING ACCT	533,409.35
GENERAL FUND MONEY MARKET	2,776,597.98
<b>Total Current Assets</b>	<b>\$3,446,396.73</b>
<b>Total Assets</b>	<b>\$3,446,396.73</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	1,527,010.39
FUND BALANCE	1,919,386.34
<b>Total Fund Balance</b>	<b>\$3,446,396.73</b>
<b>Total Liabilities and Equity</b>	<b>\$3,446,396.73</b>

**GENERAL FUND**  
**SALES TAX REPORT**  
**03/01/16 to 03/31/16**

---

	Mar 2016	Mar 2015
	Mar 2016	Mar 2015
	Actual	Actual
<b>Revenue</b>		
ALCOHOL SALES TAX	190.80	125.90
CITY SALES TAX REVENUES	38,580.42	40,831.22
SALES TAX - OTHER	79,550.26	81,176.81
STREET CITY SALES TAX	12,860.15	13,610.41
<b>Total Revenue</b>	<b>\$131,181.63</b>	<b>\$135,744.34</b>
<b>Total Gross Profit</b>	<b>\$131,181.63</b>	<b>\$135,744.34</b>
<b>Total Net Income (Loss) From Operations</b>	<b>\$131,181.63</b>	<b>\$135,744.34</b>
<b>Total Net Income (Loss)</b>	<b>\$131,181.63</b>	<b>\$135,744.34</b>

---

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget		Annual Budget	
	Jan 2016		Jan 2016		Jan 2016		Jan Budget		Jan 2016	
	Actual	Budget	Variance	Dec 2016	Variance	Dec 2016	Variance			
<b>Revenue &amp; Expenditures</b>										
<b>GENERAL REVENUES</b>										
Revenue										
ACCIDENT REPORT REVENUES	300.00	150.00	150.00	600.00	(300.00)					
ACT 833	0.00	4,250.01	(4,250.01)	17,000.00	(17,000.00)					
ALCOHOL SALES TAX	674.20	569.49	104.71	2,278.00	(1,603.80)					
ANIMAL CONTROL REVENUES	470.00	625.03	(155.03)	2,500.00	(2,030.00)					
BUILDING INSPECTION FEES	5,407.00	15,000.00	(9,593.00)	60,000.00	(54,593.00)					
BUSINESS LICENSES	3,650.00	1,250.01	2,399.99	5,000.00	(1,350.00)					
CITY COURT FINES	8,485.75	12,000.00	(3,514.25)	48,000.00	(39,514.25)					
CITY SALES TAX REVENUES	120,921.17	122,989.22	(2,068.05)	491,957.00	(371,035.83)					
COUNTY TURNBACK	40,089.68	99,999.99	(59,910.31)	400,000.00	(359,910.32)					
DEVELOPMENT FEES	3,650.00	1,749.99	1,900.01	7,000.00	(3,350.00)					
FRANCHISE FEES	91,239.03	87,500.01	3,739.02	350,000.00	(258,760.97)					
GARAGE SALE PERMITS	80.00	750.00	(670.00)	3,000.00	(2,920.00)					
GRANTS	12,000.00	0.00	12,000.00	0.00	12,000.00					
INTEREST REVENUES	484.13	500.01	(15.88)	2,000.00	(1,515.87)					
MISCELLANEOUS REVENUES	18,513.86	300.00	18,213.86	1,200.00	17,313.86					
PARK RENTAL	200.00	300.00	(100.00)	1,200.00	(1,000.00)					
SALES TAX - OTHER	269,149.37	262,989.00	6,160.37	1,051,956.00	(782,806.63)					
SPORTS COMPLEX FEES	28,415.02	12,499.97	15,915.05	50,000.00	(21,584.98)					
SRO REIMBURSEMENT REVENUES	10,085.71	8,750.01	1,335.70	35,000.00	(24,914.29)					
STATE TURNBACK	25,657.05	24,999.99	657.06	100,000.00	(74,342.95)					
Revenue	\$639,471.97	\$657,172.73	(\$17,700.76)	\$2,628,691.00	(\$1,989,219.03)					
Gross Profit	\$639,471.97	\$657,172.73	\$0.00	\$2,628,691.00	\$0.00					
Revenue Less Expenditures	\$639,471.97	\$657,172.73	\$0.00	\$2,628,691.00	\$0.00					
Net Change in Fund Balance	\$639,471.97	\$657,172.73	\$0.00	\$2,628,691.00	\$0.00					

GENERAL FUND

Statement of Revenue and Expenditures

	Year--To-Date		Year--To-Date		Year--To-Date		Annual Budget		Annual Budget	
	Jan 2016	Mar 2016	Jan 2016	Mar 2016	Jan 2016	Mar 2016	Jan 2016	Dec 2016	Jan 2016	Dec 2016
	Actual	Budget	Budget	Variance	Variance			Variance	Variance	
<b>ADMINISTRATIVE DEPT</b>										
<b>Expenses</b>										
ADDITIONAL SERVICES EXPENSE	27,357.34	46,250.01	(18,892.67)		185,000.00	(157,642.66)				
ADVERTISING EXPENSE	860.38	1,250.01	(389.63)		5,000.00	(4,139.62)				
BUILDING MAINT & CLEANING	7,953.69	9,999.99	(2,046.30)		40,000.00	(32,046.31)				
GRANT EXPENSE	1,000.00	0.00	1,000.00		0.00	1,000.00				
INSURANCES EXPENSE	0.00	7,664.01	(7,664.01)		30,656.00	(30,656.00)				
LEGAL FEES	0.00	2,499.99	(2,499.99)		10,000.00	(10,000.00)				
MATERIALS & SUPPLIES EXPENSE	1,117.32	5,499.99	(4,382.67)		22,000.00	(20,882.68)				
MISCELLANEOUS EXPENSE	18,686.74	500.01	18,186.73		2,000.00	16,686.74				
NEW EQUIPMENT PURCHASE	0.00	3,999.99	(3,999.99)		16,000.00	(16,000.00)				
PAYROLL EXP - CITY ATTRNY	0.00	8,043.75	(8,043.75)		32,175.00	(32,175.00)				
PAYROLL EXP - ELECTED OFFICIA	23,381.00	20,874.99	2,506.01		83,500.00	(60,119.00)				
PAYROLL EXP - REGULAR	46,041.93	59,110.78	(13,068.85)		236,443.00	(190,401.07)				
PLANNING COMMISSION	2,076.28	4,850.01	(2,773.73)		19,400.00	(17,323.72)				
POSTAGE EXPENSE	954.98	999.99	(45.01)		4,000.00	(3,045.02)				
PROFESSIONAL SERVICES	4,414.50	10,374.99	(5,960.49)		41,500.00	(37,085.50)				
REPAIR & MAINT - OFFICE EQUIP	296.61	1,250.01	(953.40)		5,000.00	(4,703.39)				
TECHNICAL SUPPORT	512.40	2,750.01	(2,237.61)		11,000.00	(10,487.60)				
TRAVEL, TRAINING & MEETINGS	2,535.83	3,750.00	(1,214.17)		15,000.00	(12,464.17)				
UTILITIES EXPENSES	12,220.67	12,500.01	(279.34)		50,000.00	(37,779.33)				
<b>Expenses</b>	<b>\$149,409.67</b>	<b>\$202,168.54</b>	<b>(\$52,758.87)</b>		<b>\$808,674.00</b>	<b>(\$659,264.33)</b>				
<b>Revenue Less Expenditures</b>	<b>(\$149,409.67)</b>	<b>(\$202,168.54)</b>	<b>\$0.00</b>		<b>(\$808,674.00)</b>	<b>\$0.00</b>				
<b>Net Change in Fund Balance</b>	<b>(\$149,409.67)</b>	<b>(\$202,168.54)</b>	<b>\$0.00</b>		<b>(\$808,674.00)</b>	<b>\$0.00</b>				



GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2016 Mar 2016 Actual	Jan 2016 Mar 2016 Budget	Jan 2016 Mar 2016 Variance	Jan 2016 Dec 2016	Jan 2016 Dec 2016 Variance
<b>ANIMAL CONTROL DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	176.74	612.51	(435.77)	2,450.00	(2,273.26)
MATERIALS & SUPPLIES EXPENSE	23.60	150.00	(126.40)	600.00	(576.40)
NEW EQUIPMENT PURCHASE	0.00	200.01	(200.01)	800.00	(800.00)
PAYROLL EXP - REGULAR	13,944.11	13,537.26	406.85	54,149.00	(40,204.89)
PROFESSIONAL SERVICES	1,295.00	4,741.26	(3,446.26)	18,965.00	(17,670.00)
REPAIR & MAINT - EQUIPMENT	46.65	390.75	(344.10)	1,563.00	(1,516.35)
TRAVEL, TRAINING & MEETINGS	0.00	125.01	(125.01)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE	500.00	182.01	317.99	728.00	(228.00)
	<b>\$15,986.10</b>	<b>\$19,938.81</b>	<b>(\$3,952.71)</b>	<b>\$79,755.00</b>	<b>(\$63,768.90)</b>
Revenue Less Expenditures	(\$15,986.10)	(\$19,938.81)	\$0.00	(\$79,755.00)	\$0.00
Net Change in Fund Balance	(\$15,986.10)	(\$19,938.81)	\$0.00	(\$79,755.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2016 Mar 2016 Actual	Year-To-Date Jan 2016 Mar 2016 Budget	Year-To-Date Jan 2016 Mar 2016 Variance	Annual Budget Jan 2016 Dec 2016	Annual Budget Jan 2016 Dec 2016 Variance
<b>BUILDING PERMIT DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	281.96	875.01	(593.05)	3,500.00	(3,218.04)
MATERIALS & SUPPLIES EXPENSE	0.00	375.00	(375.00)	1,500.00	(1,500.00)
PAYROLL EXP - REGULAR	20,789.29	19,451.01	1,338.28	77,804.00	(57,014.71)
REPAIR & MAINT - EQUIPMENT	0.00	375.00	(375.00)	1,500.00	(1,500.00)
TRAVEL, TRAINING & MEETINGS	1,846.21	870.75	975.46	3,483.00	(1,636.79)
UNIFORMS/GEAR EXPENSE	629.95	187.50	442.45	750.00	(120.05)
<b>Expenses</b>	<b>\$23,547.41</b>	<b>\$22,134.27</b>	<b>\$1,413.14</b>	<b>\$88,537.00</b>	<b>(\$64,989.59)</b>
Revenue Less Expenditures	(\$23,547.41)	(\$22,134.27)	\$0.00	(\$88,537.00)	\$0.00
Net Change in Fund Balance	(\$23,547.41)	(\$22,134.27)	\$0.00	(\$88,537.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

FIRE DEPT	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2016 Mar 2016 Actual	Jan 2016 Mar 2016 Budget	Jan 2016 Mar 2016 Variance	Jan 2016 Dec 2016	Jan 2016 Dec 2016 Variance
<b>Expenses</b>					
FUEL EXPENSES	944.07	2,000.01	(1,055.94)	8,000.00	(7,055.93)
HAZMAT EXPENSES	2,270.12	600.00	1,670.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXPENSE	1,658.90	1,875.00	(216.10)	7,500.00	(5,841.10)
MISCELLANEOUS EXPENSE	0.00	124.97	(124.97)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	0.00	1,306.97	(1,306.97)	5,228.00	(5,228.00)
PAYROLL EXP - REGULAR	59,894.14	70,820.01	(10,925.87)	283,280.00	(223,385.86)
REPAIR & MAINT - EQUIPMENT	437.44	750.00	(312.56)	3,000.00	(2,562.56)
REPAIR & MAINT - TRUCK	1,015.10	1,250.01	(234.91)	5,000.00	(3,984.90)
TRAVEL, TRAINING & MEETINGS	122.00	999.99	(877.99)	4,000.00	(3,878.00)
UNIFORMS/GEAR EXPENSE	317.00	2,790.51	(2,473.51)	11,162.00	(10,845.00)
	<b>\$66,658.77</b>	<b>\$82,517.47</b>	<b>(\$15,858.70)</b>	<b>\$330,070.00</b>	<b>(\$263,411.23)</b>
Revenue Less Expenditures	(\$66,658.77)	(\$82,517.47)	\$0.00	(\$330,070.00)	\$0.00
Net Change in Fund Balance	(\$66,658.77)	(\$82,517.47)	\$0.00	(\$330,070.00)	\$0.00

Statement of Revenue and Expenditures

	Year-To-Date Jan 2016 Mar 2016 Actual	Year-To-Date Jan 2016 Mar 2016 Budget	Year-To-Date Jan 2016 Mar 2016 Variance	Annual Budget Jan 2016 Dec 2016	Annual Budget Jan 2016 Dec 2016 Variance
<b>LAW ENFORCE - COURT</b>					
<b>Expenses</b>					
MATERIALS & SUPPLIES EXPENSE	149.60	274.97	(125.37)	1,100.00	(950.40)
MISCELLANEOUS EXPENSE	0.00	99.99	(99.99)	400.00	(400.00)
NEW EQUIPMENT PURCHASE	0.00	750.00	(750.00)	3,000.00	(3,000.00)
PAYROLL EXP - REGULAR	52,398.69	25,812.51	26,586.18	103,250.00	(50,851.31)
SPECIAL COURT COSTS	0.00	1,624.97	(1,624.97)	6,500.00	(6,500.00)
TRAVEL, TRAINING & MEETINGS	0.00	487.50	(487.50)	1,950.00	(1,950.00)
	<b>\$52,548.29</b>	<b>\$29,049.94</b>	<b>\$23,498.35</b>	<b>\$116,200.00</b>	<b>(\$63,651.71)</b>
Revenue Less Expenditures	(\$52,548.29)	(\$29,049.94)	\$0.00	(\$116,200.00)	\$0.00
Net Change in Fund Balance	(\$52,548.29)	(\$29,049.94)	\$0.00	(\$116,200.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2016 Mar 2016 Actual	Jan 2016 Mar 2016 Budget	Jan 2016 Mar 2016 Variance	Jan 2016 Dec 2016	Jan 2016 Dec 2016 Variance
<b>LAW ENFORCE - POLICE</b>					
<b>Expenses</b>					
BREATHALYZER EXPENSES	136.29	200.01	(63.72)	800.00	(663.71)
DRUG TASK FORCE	0.00	499.97	(499.97)	2,000.00	(2,000.00)
FUEL EXPENSES	4,594.61	9,375.00	(4,780.39)	37,500.00	(32,905.39)
MATERIALS & SUPPLIES EXPENSE	4,932.23	7,973.49	(3,041.26)	31,894.00	(26,961.77)
MISCELLANEOUS EXPENSE	0.00	249.99	(249.99)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE	1,536.49	6,750.00	(5,213.51)	27,000.00	(25,463.51)
PAYROLL EXP - REGULAR	178,880.48	181,562.76	(2,682.28)	726,251.00	(547,370.52)
PAYROLL EXP - SRO	17,451.71	17,640.00	(188.29)	70,560.00	(53,108.29)
REPAIR & MAINT - AUTOMOBILES	7,147.78	3,999.99	3,147.79	16,000.00	(8,852.22)
REPAIR & MAINT - EQUIPMENT	362.39	750.00	(387.61)	3,000.00	(2,637.61)
TRAVEL, TRAINING & MEETINGS	325.00	2,375.01	(2,050.01)	9,500.00	(9,175.00)
UNIFORMS/GEAR EXPENSE	1,454.80	2,375.01	(920.21)	9,500.00	(8,045.20)
<b>Expenses</b>	<b>\$216,821.78</b>	<b>\$233,751.23</b>	<b>(\$16,929.45)</b>	<b>\$935,005.00</b>	<b>(\$718,183.22)</b>
<b>Revenue Less Expenditures</b>	<b>(\$216,821.78)</b>	<b>(\$233,751.23)</b>	<b>\$0.00</b>	<b>(\$935,005.00)</b>	<b>\$0.00</b>
<b>Net Change in Fund Balance</b>	<b>(\$216,821.78)</b>	<b>(\$233,751.23)</b>	<b>\$0.00</b>	<b>(\$935,005.00)</b>	<b>\$0.00</b>

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2016 Mar 2016 Actual	Year-To-Date Jan 2016 Mar 2016 Budget	Year-To-Date Jan 2016 Mar 2016 Variance	Annual Budget Jan 2016 Dec 2016	Annual Budget Jan 2016 Dec 2016 Variance
<b>LIBRARY</b>					
<b>Expenses</b>					
LIBRARY TRANSFER	30,000.00	7,500.00	22,500.00	30,000.00	0.00
Expenses	\$30,000.00	\$7,500.00	\$22,500.00	\$30,000.00	\$0.00
Revenue Less Expenditures	(\$30,000.00)	(\$7,500.00)	\$0.00	(\$30,000.00)	\$0.00
Net Change in Fund Balance	(\$30,000.00)	(\$7,500.00)	\$0.00	(\$30,000.00)	\$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 2016	Mar 2016	Jan 2016	Mar 2016	Jan 2016	Mar 2016	Jan 2016	Dec 2016	Jan 2016	Dec 2016		
	Actual	Actual	Budget	Budget	Variance	Variance			Variance	Variance		
<b>Expenses</b>												
FUEL EXPENSES	216.81		750.00		(533.19)			3,000.00		(2,783.19)		
MATERIALS & SUPPLIES EXPENSE	171.66		1,249.97		(1,078.31)			5,000.00		(4,828.34)		
MISCELLANEOUS EXPENSE	0.00		249.99		(249.99)			1,000.00		(1,000.00)		
NEW EQUIPMENT PURCHASE	0.00		2,499.99		(2,499.99)			10,000.00		(10,000.00)		
PAYROLL EXP - REGULAR	11,888.21		12,515.76		(627.55)			50,063.00		(38,174.79)		
PAYROLL EXP - SPORTS COMPLEX	16,009.95		14,713.26		1,296.69			58,853.00		(42,843.05)		
PROFESSIONAL SERVICES	0.00		774.99		(774.99)			3,100.00		(3,100.00)		
REPAIR & MAINT - EQUIPMENT	58.27		1,250.01		(1,191.74)			5,000.00		(4,941.73)		
SPORTS PARK FUEL	115.08		500.01		(384.93)			2,000.00		(1,884.92)		
SPORTS PARK MATERIALS	6,177.47		3,999.99		2,177.48			16,000.00		(9,822.53)		
SPORTS PARK NEW EQUIP	2,074.81		3,000.00		(925.19)			12,000.00		(9,925.19)		
SPORTS PARK PROF SERV	13,425.93		8,750.01		4,675.92			35,000.00		(21,574.07)		
SPORTS PARK REPAIR/MAINT	249.75		3,499.97		(3,250.22)			14,000.00		(13,750.25)		
SPORTS PARK UNIFORMS	650.85		187.50		463.35			750.00		(99.15)		
SPORTS PARK UTILITIES	2,188.27		5,233.50		(3,045.23)			20,934.00		(18,745.73)		
UNIFORMS/GEAR EXPENSE	500.00		187.50		312.50			750.00		(250.00)		
UTILITIES EXPENSES	894.84		750.00		144.84			3,000.00		(2,105.16)		
<b>Expenses</b>	<b>\$54,621.90</b>		<b>\$60,112.45</b>		<b>(\$5,490.55)</b>			<b>\$240,450.00</b>		<b>(\$185,828.10)</b>		
<b>Revenue Less Expenditures</b>	<b>(\$54,621.90)</b>		<b>(\$60,112.45)</b>		<b>\$0.00</b>			<b>(\$240,450.00)</b>		<b>\$0.00</b>		
<b>Net Change in Fund Balance</b>	<b>(\$54,621.90)</b>		<b>(\$60,112.45)</b>		<b>\$0.00</b>			<b>(\$240,450.00)</b>		<b>\$0.00</b>		

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2016 Mar 2016 Actual	Year-To-Date Jan 2016 Mar 2016 Budget	Year-To-Date Jan 2016 Mar 2016 Variance	Annual Budget Jan 2016 Dec 2016	Annual Budget Jan 2016 Dec 2016 Variance
<b>TRANSFERS BETWEEN FUNDS</b>					
<b>Revenue</b>					
STREET CITY SALES TAX	40,308.74	0.00	40,308.74	0.00	40,308.74
STREET COUNTY TURNBACK	4,076.54	0.00	4,076.54	0.00	4,076.54
<b>Revenue</b>	<b>\$44,385.28</b>	<b>\$0.00</b>	<b>\$44,385.28</b>	<b>\$0.00</b>	<b>\$44,385.28</b>
<b>Gross Profit</b>	<b>\$44,385.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Expenses</b>					
STREET CITY SALE TAX	40,308.74	0.00	40,308.74	0.00	40,308.74
STREET COUNTY TURNBACK	4,076.54	0.00	4,076.54	0.00	4,076.54
<b>Expenses</b>	<b>\$44,385.28</b>	<b>\$0.00</b>	<b>\$44,385.28</b>	<b>\$0.00</b>	<b>\$44,385.28</b>



**STREET FUND**  
**Balance Sheet**  
**03/31/16**

---

**Book Value**  
**Mar 2016**  
**Actual**

---

**Assets**

**Current Assets**

**Cash**

STREET FUND CHECKING ACCT	421,331.99
<b>Total Current Assets</b>	<b>\$421,331.99</b>
<b>Total Assets</b>	<b>\$421,331.99</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	(265,318.55)
FUND BALANCE	686,650.54
<b>Total Fund Balance</b>	<b>\$421,331.99</b>
<b>Total Liabilities and Equity</b>	<b>\$421,331.99</b>

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

	Year-To-Date Jan 2016 Mar 2016 Actual	Year-To-Date Jan 2016 Mar 2016 Budget	Year-To-Date Jan 2016 Mar 2016 Variance	Annual Budget Jan 2016 Dec 2016	Annual Budget Jan 2016 Dec 2016 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
INTEREST REVENUES	13.55	24.99	(11.44)	100.00	(86.45)
MISCELLANEOUS REVENUES	0.00	24.99	(24.99)	100.00	(100.00)
STREET CITY SALES TAX	40,308.74	38,000.01	2,308.73	152,000.00	(111,691.26)
STREET COUNTY TURNBACK	4,076.54	9,999.99	(5,923.45)	40,000.00	(35,923.46)
STREET STATE TURNBACK	93,792.06	96,860.72	(3,068.66)	387,443.00	(293,650.94)
<b>Revenue</b>	<b>\$138,190.89</b>	<b>\$144,910.70</b>	<b>(\$6,719.81)</b>	<b>\$579,643.00</b>	<b>(\$441,452.11)</b>
<b>Gross Profit</b>	<b>\$138,190.89</b>	<b>\$144,910.70</b>	<b>\$0.00</b>	<b>\$579,643.00</b>	<b>\$0.00</b>
<b>Expenses</b>					
FUEL EXPENSES	1,012.47	2,250.00	(1,237.53)	9,000.00	(7,987.53)
INSURANCES EXPENSE	0.00	750.00	(750.00)	3,000.00	(3,000.00)
MATERIALS & SUPPLIES EXPENSE	8,250.92	3,249.99	5,000.93	13,000.00	(4,749.08)
MISCELLANEOUS EXPENSE	0.00	125.01	(125.01)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	24,850.00	8,750.01	16,099.99	35,000.00	(10,150.00)
PAYROLL EXP - REGULAR	43,384.94	44,598.24	(1,213.30)	178,393.00	(135,008.06)
PROFESSIONAL SERVICES	12,203.25	5,000.01	7,203.24	20,000.00	(7,796.75)
REPAIR & MAINT - EQUIPMENT	0.00	2,499.99	(2,499.99)	10,000.00	(10,000.00)
STREET LIGHTS	10,807.51	24,999.99	(14,192.48)	100,000.00	(89,192.49)
STREET/ROAD REPAIRS	258.91	50,812.50	(50,553.59)	203,250.00	(202,991.09)
TRAVEL, TRAINING & MEETINGS	0.00	125.01	(125.01)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE	1,878.94	500.01	1,378.93	2,000.00	(121.06)
UTILITIES EXPENSES	1,220.81	1,250.01	(29.20)	5,000.00	(3,779.19)
<b>Expenses</b>	<b>\$103,867.75</b>	<b>\$144,910.77</b>	<b>(\$41,043.02)</b>	<b>\$579,643.00</b>	<b>(\$475,775.25)</b>
<b>Revenue Less Expenditures</b>	<b>\$34,323.14</b>	<b>(\$0.07)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Net Change in Fund Balance</b>	<b>\$34,323.14</b>	<b>(\$0.07)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Fund Balances</b>					
Beginning Fund Balance	387,008.85	0.00	0.00	0.00	0.00
Net Change in Fund Balance	34,323.14	(0.07)	0.00	0.00	0.00
Ending Fund Balance	421,331.99	0.00	0.00	0.00	0.00

**LIBRARY FUND**  
**Balance Sheet**  
**03/31/16**

---

Book Value  
Mar 2016  
Actual

---

**Assets**

**Current Assets**

**Cash**

LIBRARY CHECKING ACCT	123,889.36
<b>Total Current Assets</b>	<b>\$123,889.36</b>
<b>Total Assets</b>	<b>\$123,889.36</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	79,328.64
FUND BALANCE	44,560.72
<b>Total Fund Balance</b>	<b>\$123,889.36</b>
<b>Total Liabilities and Equity</b>	<b>\$123,889.36</b>

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

	Year-To-Date Jan 2016 Mar 2016 Actual	Year-To-Date Jan 2016 Mar 2016 Budget	Year-To-Date Jan 2016 Mar 2016 Variance	Annual Budget Jan 2016 Dec 2016	Annual Budget Jan 2016 Dec 2016 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
FINES/LOST ITEMS	1,602.69	750.00	852.69	3,000.00	(1,397.31)
INTEREST REVENUES	4.19	0.00	4.19	0.00	4.19
TRANS FROM GENERAL FUND	30,000.00	7,500.00	22,500.00	30,000.00	0.00
WASHINGTON CO LIBRARY REVE	35,553.00	36,100.03	(547.03)	144,400.00	(108,847.00)
<b>Revenue</b>	<b>\$67,159.88</b>	<b>\$44,350.03</b>	<b>\$22,809.85</b>	<b>\$177,400.00</b>	<b>(\$110,240.12)</b>
<b>Gross Profit</b>	<b>\$67,159.88</b>	<b>\$44,350.03</b>	<b>\$0.00</b>	<b>\$177,400.00</b>	<b>\$0.00</b>
<b>Expenses</b>					
BOOKS AND MEDIA	8,482.26	8,000.01	482.25	32,000.00	(23,517.74)
GRANT EXPENSE	529.57	0.00	529.57	0.00	529.57
INSURANCES EXPENSE	0.00	500.01	(500.01)	2,000.00	(2,000.00)
MATERIALS & SUPPLIES EXPENSE	3,799.04	1,749.99	2,049.05	7,000.00	(3,200.96)
MISCELLANEOUS EXPENSE	50.00	125.01	(75.01)	500.00	(450.00)
NEW EQUIPMENT PURCHASE	1,677.09	500.01	1,177.08	2,000.00	(322.91)
PAYROLL EXP - REGULAR	25,718.26	29,499.99	(3,781.73)	118,000.00	(92,281.74)
POSTAGE EXPENSE	98.00	75.00	23.00	300.00	(202.00)
PROGRAMS EXPENSE	300.00	249.99	50.01	1,000.00	(700.00)
REPAIR & MAINT - BUILDING	1,014.09	1,500.00	(485.91)	6,000.00	(4,985.91)
TECHNICAL SUPPORT	0.00	99.99	(99.99)	400.00	(400.00)
TRAVEL, TRAINING & MEETINGS	138.50	99.99	38.51	400.00	(261.50)
UTILITIES EXPENSES	1,583.04	1,950.00	(366.96)	7,800.00	(6,216.96)
<b>Expenses</b>	<b>\$43,389.85</b>	<b>\$44,349.99</b>	<b>(\$960.14)</b>	<b>\$177,400.00</b>	<b>(\$134,010.15)</b>
<b>Revenue Less Expenditures</b>	<b>\$23,770.03</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Net Change in Fund Balance</b>	<b>\$23,770.03</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Fund Balances</b>					
Beginning Fund Balance	100,119.33	0.00	0.00	0.00	0.00
Net Change in Fund Balance	23,770.03	0.04	0.00	0.00	0.00
Ending Fund Balance	123,889.36	0.00	0.00	0.00	0.00



## **Farmington Finance Committee**

### Meeting Minutes

*March 28, 2016*

**Present:**

Patsy Pike, Chair, Members: Kelly Penn, Jimmy Story, Ron Petrie &  
Business Manager Melissa McCarville

---

### **Discussion**

Fochtman Enterprises has bid on a drainage project at the intersection of Rosebay (Meadow Sweet Subdivision) and Garland McKee. This is a situation where the bank is eroding away from the street and we want to do this project to mitigate the rest of the bank eroding away.

### **Action**

Motion was made by Kelly Penn to accept the bid from Fochtman and approve \$15,000 not to exceed amount for this project. Patsy Pike seconded and all were in favor.





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

## MEMO

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

From: Mark Cunningham  
Re: Add new a volunteer firefighter  
Date: 12/1/2014

### **Recommendation**

I would like to propose that we add Al Jones III as a volunteer firefighter to the fire department; he is a young man and willing to work and we will have to train him also.

### **Background**

I have two open spots that haven't been filled yet and I would like to recommend (AJ) for one spot and that still leaves me with one more spot to fill later.

### **Budget impact**

No change

Mark Cunningham  
Fire Chief

## EMPLOYMENT CONTRACT

This Contract made as of the 11th day of April, 2016, between the Farmington Public School District (the "Farmington School") and the City of Farmington, Arkansas (the "City").

WHEREAS, the Farmington School desires to employ one (1) City police officer as a School Resource Officer (hereinafter "SRO") for the period and upon and subject to the terms herein provided; and

WHEREAS, the City is willing to provide a police officer for the Farmington School upon and subject to the terms herein provided;

NOW, THEREFORE, in consideration of the premises, the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, the parties hereto covenant and agree as follows:

1. Term of Employment: Compensation. The Farmington School agrees to employ one (1) City police officer for position of SRO from the date hereof as an employee through June 30, 2017. The Farmington Schools will reimburse the City for fifty percent (50%) of the total payroll cost of each SRO provided by the City, including payroll and withholding deductions as required by law and such other payroll deductions, as may be determined by the City.
2. Position and Duties. The City police officer shall fulfill the position of School Resource Officer and shall have the duties normally ascribed to those positions and as assigned to them by the Farmington School Superintendent and the Farmington Chief of Police. The SRO shall devote substantially all time, labor, skill, undivided attention and his or her best abilities to the performance of prescribed duties hereunder in a manner which will faithfully and diligently further the interests of the Farmington School and its student body.
3. Policy and Procedures

It is further understood and agreed as follows:



a. The SRO will be under the direct supervision of the school superintendent and general supervision of the Farmington Chief of Police.

b. Because school functions such as ball games are after school hours, it will be the responsibility of the SRO to adjust his/her work schedule so that he/she can attend the home games.

c. No overtime pay or compensation time will be authorized without prior approval by the Farmington Chief of Police.

d. The SRO will take his/her vacation during school Spring break, Christmas vacation, or during the Summer while school is out for Summer break unless approved by the Farmington Chief of Police.

e. The SRO will keep the Farmington Chief of Police updated daily of any problems and/or activities involving the SRO in his/her job duties.

f. During the school day, the SRO will be on call to backup other police officers or respond to calls if he/she is the only one presently in the City at the time of the call. The SRO will be notified if he/she is to be on call.

g. The SRO will dress in full class A uniform, or assigned uniform by the Farmington Chief of Police. During Spring and Fall seasons the uniform may be a more relaxed look, such as shorts and golf type shirts.

h. The Farmington Police Department will furnish a patrol vehicle for patrol of school grounds for SRO use.

4. Entire Agreement. This Contract contains the entire agreement between the Farmington School and the City with respect to the subject matter hereof and there have been no oral or other agreements of any kind whatsoever as a condition precedent or inducement to the signing of this Contract or otherwise concerning this Contract or the subject matter hereof.

5. Amendments. This Contract may not be amended, nor shall any waiver, change, modification, consent or discharge be effected except by an instrument in writing executed by or on behalf of the party against whom enforcement of any waiver, change, modification, consent or discharge is sought.

7. Governing Law. This Contract shall be governed by, construed and enforced in accordance with the laws of the State of Arkansas.

IN WITNESS WHEREOF, the parties have executed or caused to be executed this Contract as of the date first above-written.

City of Farmington

By: \_\_\_\_\_

Title: \_\_\_\_\_

Farmington City Clerk

By: \_\_\_\_\_

Farmington Public School District

By: \_\_\_\_\_

Title: \_\_\_\_\_

Terry W. Carpenter, P.E., P.S.  
 President  
 4847 Kaylee Avenue  
 Springdale, Arkansas 72762  
 479.872.7115 Telephone  
 479.872.7118 Facsimile  
 www.usi-ce.com  
 twcarpenter@usi-ce.com

April 1, 2016

Ms. Melissa McCarville  
 City of Farmington  
 354 W. Main  
 Farmington, AR 72730

Re: Recommendation of Award  
 Double Springs Road Drainage Improvements  
 USI Project No. 1509019

Dear Ms. McCarville:

Bids were received Thursday, March 31, 2016 for the above referenced project. Six (6) bids were received as follows:

NAME	TOTAL BID	TOTAL BID ACCEPTING DEDUCTIVE ALTERNATE NO. 1	TOTAL BID ACCEPTING DEDUCTIVE ALTERNATE NOS. 1 & 2
RCR Construction, LLC	\$ 142,767.26	\$101,942.50	\$ 57,367.50
Square One Enterprises Corp.	\$ 162,067.50	\$ 138,798.66	\$ 114,650.16
Cliff Childress Construction	\$ 174,652.50	\$ 148,404.64	\$ 123,114.10
Tomlinson Asphalt Co., Inc.	\$ 188,135.50	\$ 166,541.03	\$ 143,101.03
Fochtman Enterprises, Inc.	\$ 189,467.50	\$ 172,812.50	\$ 154,017.50
N.E.C., Inc.	\$ 235,333.75	\$ 215,269.75	\$ 194,019.75

The low total bid was submitted by RCR Construction, LLC in the amount of \$142,767.26. A copy of the certified bid tabulation showing the complete bid is included for your reference, along with a copy of the list of persons attending the bid opening. The engineer's construction cost estimate for the project prior to receipt of bids was \$145,000.

Ms. Melissa McCarville  
Recommendation of Award  
April 1, 2016  
Page 2 of 2

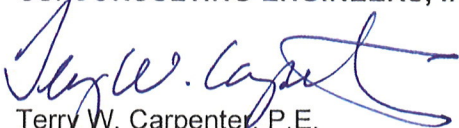
---

We have no work experience with the first three bidders listed above. However, we were able to contact some of the references RCR Construction listed in their bid documents. Two in particular are projects in the Cities of Fayetteville and Springdale, Arkansas. Both references we talked with are satisfied with the capabilities of RCR Construction. We have reviewed the Statement of Bidders Qualifications submitted by RCR Construction, and based upon the information provided, we believe them to be qualified for this project.

While we have no way of verifying the present financial condition of RCR Construction, the contract documents require the furnishing of 100 percent performance and payment bonds prior to authorization of the notice to proceed. Therefore, we recommend that the City award this contract RCR Construction in the amount bid of \$142,767.26

The contract requires substantial completion of the project within 60 days from the date of the issuance of the notice to proceed and final completion within 75 days.

Sincerely,  
**USI CONSULTING ENGINEERS, INC.**



Terry W. Carpenter, P.E.  
President

TWC:kl  
enclosures

**TABULATION OF BIDS RECEIVED MARCH 31, 2016  
DOUBLE SPRINGS ROAD DRAINAGE IMPROVEMENTS**

for the

City of Farmington  
USI Project No. 1509019

Plans and Specifications Dated: March 2016

<b>Company:</b> Arkansas License No.: Address: City, State:	RCR Construction, LLC 034598 PO Box 1861 Muskogee, OK 74402	Square One Enterprises Corp. 0349050317 2128 Spring Street Hot Springs, AR 71901	Cliff Childress Construction 031072 934 Oakdale Lonoke, AR 72086	Tomlinson Asphalt Co., Inc. 0040940816 1411 W. Van Asche Dr. Fayetteville, AR 72704
--	--	---	---	--

Item No.	Quantity	Unit	Description	Unit		Total		Unit		Total	
				Price	Amount	Price	Amount	Price	Amount	Price	Amount
1.	1	LS	Erosion Control & Stormwater Pollution Prevention	\$5,250.00	\$5,250.00	\$5,000.00	\$5,000.00	\$7,125.00	\$7,125.00	\$11,500.00	\$11,500.00
2.	1	LS	Site Preparation	\$14,500.00	\$14,500.00	\$10,000.00	\$10,000.00	\$29,830.00	\$29,830.00	\$33,731.00	\$33,731.00
3.	4	EA	Clearing and Grubbing Trees (18" thru 38" Diameter)	\$1,650.00	\$6,600.00	\$1,500.00	\$6,000.00	\$617.50	\$2,470.00	\$1,215.00	\$4,860.00
4.	14	CY	*Flowable Select Material	\$200.00	\$2,800.00	\$100.00	\$1,400.00	\$418.95	\$5,865.30	\$415.00	\$5,810.00
5.	180	SY	*6" Thick Reinforced Concrete Driveway (Class S (AE))	\$60.00	\$10,800.00	\$52.00	\$9,360.00	\$56.11	\$10,099.80	\$79.00	\$14,220.00
6.	1	LS	Mobilization (Not to Exceed 5% of Total Contract Amount excluding Mobilization)	\$6,500.00	\$6,500.00	\$7,000.00	\$7,000.00	\$8,316.79	\$8,316.79	\$8,500.00	\$8,500.00
7.	1	LS	Maintenance of Traffic	\$7,500.00	\$7,500.00	\$12,000.00	\$12,000.00	\$14,250.00	\$14,250.00	\$17,000.00	\$17,000.00
8.	63	SY	2-Foot Wide Concrete Ditch Paving (Type B)	\$90.00	\$3,150.00	\$85.00	\$5,355.00	\$99.75	\$6,284.25	\$91.00	\$5,733.00
9.	120	LF	42" RC Pipe Culvert (Class III)	\$160.00	\$19,200.00	\$130.00	\$15,600.00	\$134.85	\$16,182.00	\$145.00	\$17,400.00
10.	2	EA	42" Flared End Sections for Pipe Culverts	\$1,720.00	\$3,440.00	\$2,600.00	\$5,200.00	\$2,190.35	\$4,380.70	\$1,777.00	\$3,554.00
11.	172.5	LF	36" RC Pipe Culvert (Class III)	\$122.00	\$21,045.00	\$95.00	\$16,387.50	\$81.25	\$14,015.63	\$88.00	\$15,180.00
12.	1	EA	36" Flared End Sections for Pipe Culverts	\$1,340.00	\$1,340.00	\$1,800.00	\$1,800.00	\$1,619.75	\$1,619.75	\$1,440.00	\$1,440.00
13.	210	LF	30" RC Pipe Culvert (Class III)	\$85.00	\$17,850.00	\$80.00	\$16,800.00	\$63.80	\$13,398.00	\$68.50	\$14,385.00
14.	1	EA	30" Flared End Sections for Pipe Culverts	\$735.00	\$735.00	\$1,400.00	\$1,400.00	\$1,092.50	\$1,092.50	\$1,100.00	\$1,100.00
15.	105	LF	18" RC Pipe Culvert (Class III)	\$48.00	\$5,040.00	\$65.00	\$6,825.00	\$41.98	\$4,407.90	\$52.50	\$5,512.50
16.	4	EA	18" Flared End Sections for Pipe Culverts	\$475.00	\$1,900.00	\$1,200.00	\$4,800.00	\$772.47	\$3,089.88	\$715.00	\$2,860.00
17.	4	EA	Drop Inlets (Type RM)	\$3,579.76	\$3,579.76	\$5,800.00	\$5,800.00	\$5,937.50	\$5,937.50	\$3,000.00	\$3,000.00
18.	1.5	ACRE	*Seeding & Mulching	\$1,500.00	\$2,250.00	\$10,560.00	\$15,840.00	\$1,900.00	\$2,850.00	\$3,750.00	\$3,750.00
19.	125	SY	*Solid Sodding	\$3.50	\$437.50	\$6.00	\$750.00	\$7.00	\$875.00	\$4.00	\$500.00
20.	175	CY	*Topsoil Furnished & Placed	\$12.00	\$2,100.00	\$30.00	\$5,250.00	\$47.50	\$8,312.50	\$24.00	\$4,200.00
21.	5	CY	Reinforced Concrete Headwalls and Retaining Walls	\$500.00	\$2,500.00	\$800.00	\$4,000.00	\$855.00	\$4,275.00	\$1,300.00	\$6,500.00
22.	50	CY	*Dumped Rip-Rap (Grouted)	\$85.00	\$4,250.00	\$110.00	\$5,500.00	\$199.50	\$9,975.00	\$148.00	\$7,400.00
<b>TOTAL BASE BID</b>					\$142,767.26		\$162,067.50		\$174,652.50		\$188,135.50

ADD OR DEDUCT	Quantity	Unit	Description	Unit		Total		Unit		Total	
				Price	Amount	Price	Amount	Price	Amount	Price	Amount
DEDUCT	1	LS	Erosion Control & Stormwater Pollution Prevention	\$4,200.00	(\$4,200.00)	\$1,000.00	(\$1,000.00)	\$926.75	(\$926.75)	\$300.00	(\$300.00)
DEDUCT	1	LS	Site Preparation	\$5,800.00	(\$5,800.00)	\$0.00	\$0.00	\$3,877.90	(\$3,877.90)	\$500.00	(\$500.00)
DEDUCT	1	LS	Mobilization (Not to Exceed 5% of Total Contract Amount excluding Mobilization)	\$2,500.00	(\$2,500.00)	\$431.16	\$431.16	\$1,517.51	(\$1,517.51)	\$669.47	(\$669.47)
DEDUCT	1	LS	Maintenance of Traffic	\$7,500.00	(\$7,500.00)	\$500.00	(\$500.00)	\$1,117.45	(\$1,117.45)	\$300.00	(\$300.00)
DEDUCT	1	EA	36" Flared End Sections for Pipe Culverts	\$1,340.00	(\$1,340.00)	\$1,800.00	\$1,800.00	\$1,619.75	(\$1,619.75)	\$1,440.00	(\$1,440.00)
DEDUCT	210	LF	30" RC Pipe Culvert (Class III)	\$85.00	(\$17,850.00)	\$80.00	(\$16,800.00)	\$63.80	(\$13,398.00)	\$68.50	(\$14,385.00)
DEDUCT	1	EA	30" Flared End Sections for Pipe Culverts	\$735.00	(\$735.00)	\$1,400.00	(\$1,400.00)	\$1,092.50	(\$1,092.50)	\$1,100.00	(\$1,100.00)
DEDUCT	1	EA	Drop Inlets (Type RM)	\$3,579.76	(\$3,579.76)	\$5,800.00	(\$5,800.00)	\$5,937.50	(\$5,937.50)	\$3,000.00	(\$3,000.00)
<b>TOTAL DEDUCTIVE ALTERNATE NO. 1</b>					(\$40,824.76)		(\$23,268.84)		(\$26,247.86)		(\$21,594.47)

**TABULATION OF BIDS RECEIVED MARCH 31, 2016 (CONTINUED)**  
**DOUBLE SPRINGS ROAD DRAINAGE IMPROVEMENTS**

for the

City of Farmington

USI Project No. 1509019

Plans and Specifications Dated: March 2016

Company:		RGR Construction, LLC		Square One Enterprises Corp.		Cliff Childress Construction		Tomlinson Asphalt Co., Inc.	
Arkansas License No.:		034598		0349050317		031072		0040940816	
Address:		PO Box 1861 Muskogee, OK 74402		2128 Spring Street Hot Springs, AR 71901		934 Oakdale Lonoke, AR 72086		1411 W. Van Asche Dr. Fayetteville, AR 72704	
City, State:									
<b>DEDUCTIVE ALTERNATE NO. 2 - DELETE 36" RC PIPE BETWEEN STATIONS 2+40 AND 4+20 (SEE SPECIAL PROVISION 17)</b>									
ADD OR DEDUCT	Quantity	Unit	Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
DEDUCT	1	LS	Erosion Control & Stormwater Pollution Prevention	\$4,200.00	(\$4,200.00)	\$500.00	(\$500.00)	\$783.75	(\$783.75)
DEDUCT	1	LS	Site Preparation	\$5,800.00	(\$5,800.00)	\$500.00	(\$500.00)	\$3,281.30	(\$3,281.30)
DEDUCT	1	LS	Mobilization (Not to Exceed 5% of Total Contract Amount excluding Mobilization)	\$2,500.00	(\$2,500.00)	\$1,561.00	(\$1,561.00)	\$2,649.56	(\$2,649.56)
DEDUCT	1	LS	Maintenance of Traffic	\$7,500.00	(\$7,500.00)	\$500.00	(\$500.00)	\$945.54	(\$945.54)
DEDUCT	172.5	LF	36" RC Pipe Culvert (Class III)	\$122.00	(\$21,045.00)	\$95.00	(\$16,387.50)	\$81.25	(\$14,015.63)
DEDUCT	2	EA	36" Flared End Sections for Pipe Culverts	\$1,340.00	(\$2,680.00)	\$1,800.00	(\$3,600.00)	\$809.88	(\$1,619.76)
DEDUCT	10	CY	Dumped Rip-Rap (Grouled)	\$85.00	(\$850.00)	\$110.00	(\$1,100.00)	\$199.50	(\$1,995.00)
<b>TOTAL DEDUCTIVE ALTERNATE NO. 2</b>					<b>(\$44,575.00)</b>		<b>(\$24,148.50)</b>		<b>(\$25,290.54)</b>

<b>TOTAL BASE BID</b>			\$142,767.26		\$162,067.50		\$174,652.50		\$188,135.50
<b>TOTAL BID ACCEPTING DEDUCTIVE ALTERNATE NO. 1</b>			\$101,942.50		\$138,798.66		\$148,404.64		\$166,541.03
<b>TOTAL BID ACCEPTING DEDUCTIVE ALTERNATE NOS. 1 &amp; 2</b>			\$57,367.50		\$114,650.16		\$123,114.10		\$143,101.03

\*To be Used at the Direction of the Engineer

**TABULATION OF BIDS RECEIVED MARCH 31, 2016 (CONTINUED)**  
**DOUBLE SPRINGS ROAD DRAINAGE IMPROVEMENTS**

for the  
**City of Farmington**  
 USJ Project No: 1509019  
 Plans and Specifications Dated: March 2016

Company: Arkansas License No.: Address: City, State:	FochmanEnterprises, Inc. 0038990716 PO Box 1168 Fayetteville, AR 72702
NE.C., Inc. 0148780416 2425 S. 5th Place Rogers, AR 72758	

Item No.	Quantity	Unit	Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1.	1	LS	Erosion Control & Stormwater Pollution Prevention	\$15,000.00	\$15,000.00	\$12,710.00	\$12,710.00	\$0.00	\$0.00	\$0.00	\$0.00
2.	1	LS	Site Preparation	\$36,100.00	\$36,100.00	\$25,549.00	\$25,549.00	\$0.00	\$0.00	\$0.00	\$0.00
3.	4	EA	Cleaning and Grubbing Trees (18" thru 38" Diameter)	\$500.00	\$2,000.00	\$3,005.00	\$12,020.00	\$0.00	\$0.00	\$0.00	\$0.00
4.	14	CY	*Flowable Select Material	\$400.00	\$5,600.00	\$434.50	\$6,083.00	\$0.00	\$0.00	\$0.00	\$0.00
5.	180	SY	*6" Thick Reinforced Concrete Driveway (Class S (AE))	\$75.00	\$13,500.00	\$65.00	\$11,700.00	\$0.00	\$0.00	\$0.00	\$0.00
6.	1	LS	Mobilization (Not to Exceed 5% of Total Contract Amount excluding Mobilization)	\$9,000.00	\$9,000.00	\$5,485.00	\$5,485.00	\$0.00	\$0.00	\$0.00	\$0.00
7.	1	LS	Maintenance of Traffic	\$20,000.00	\$20,000.00	\$43,575.00	\$43,575.00	\$0.00	\$0.00	\$0.00	\$0.00
8.	63	SY	2-Foot Wide Concrete Ditch Paving (Type B)	\$100.00	\$6,300.00	\$128.50	\$8,095.50	\$0.00	\$0.00	\$0.00	\$0.00
9.	120	LF	42" RC Pipe Culvert (Class III)	\$120.00	\$14,400.00	\$134.50	\$16,140.00	\$0.00	\$0.00	\$0.00	\$0.00
10.	2	EA	42" Flared End Sections for Pipe Culverts	\$1,600.00	\$3,200.00	\$2,085.00	\$4,170.00	\$0.00	\$0.00	\$0.00	\$0.00
11.	172.5	LF	36" RC Pipe Culvert (Class III)	\$97.00	\$16,732.50	\$113.50	\$19,578.75	\$0.00	\$0.00	\$0.00	\$0.00
12.	1	EA	36" Flared End Sections for Pipe Culverts	\$1,300.00	\$1,300.00	\$1,759.00	\$1,759.00	\$0.00	\$0.00	\$0.00	\$0.00
13.	210	LF	30" RC Pipe Culvert (Class III)	\$73.00	\$15,330.00	\$91.50	\$19,215.00	\$0.00	\$0.00	\$0.00	\$0.00
14.	1	EA	30" Flared End Sections for Pipe Culverts	\$800.00	\$800.00	\$1,298.00	\$1,298.00	\$0.00	\$0.00	\$0.00	\$0.00
15.	105	LF	18" RC Pipe Culvert (Class III)	\$76.00	\$7,980.00	\$53.00	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00
16.	4	EA	18" Flared End Sections for Pipe Culverts	\$600.00	\$2,400.00	\$1,163.00	\$4,652.00	\$0.00	\$0.00	\$0.00	\$0.00
17.	1	EA	Drop Inlets (Type RM)	\$3,000.00	\$3,000.00	\$3,725.00	\$3,725.00	\$0.00	\$0.00	\$0.00	\$0.00
18.	1.5	ACRE	*Seeding & Mulching	\$3,500.00	\$5,250.00	\$5,694.00	\$8,541.00	\$0.00	\$0.00	\$0.00	\$0.00
19.	125	SY	*Solid Sodding	\$3.00	\$375.00	\$14.50	\$1,812.50	\$0.00	\$0.00	\$0.00	\$0.00
20.	175	CY	*Topsoil Furnished & Placed	\$14.00	\$2,450.00	\$54.50	\$9,537.50	\$0.00	\$0.00	\$0.00	\$0.00
21.	5	CY	Reinforced Concrete Headwalls and Retaining Walls (Class S)	\$750.00	\$3,750.00	\$894.50	\$4,472.50	\$0.00	\$0.00	\$0.00	\$0.00
22.	50	CY	*Dumped Rip-Rap (Grouted)	\$100.00	\$5,000.00	\$193.00	\$9,650.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL BASE BID</b>					\$189,467.50		\$235,333.75		\$0.00		\$0.00

ADD OR DEDUCT	Quantity	Unit	Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
DEDUCT	1	LS	Erosion Control & Stormwater Pollution Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCT	1	LS	Site Preparation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCT	1	LS	Mobilization (Not to Exceed 5% of Total Contract Amount excluding Mobilization)	\$855.00	(\$855.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCT	1	LS	Maintenance of Traffic	\$700.00	(\$700.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCT	1	EA	36" Flared End Sections for Pipe Culverts	\$1,300.00	(\$1,300.00)	\$1,759.00	\$1,759.00	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCT	210	LF	30" RC Pipe Culvert (Class III)	\$80.00	(\$16,800.00)	\$80.00	(\$16,800.00)	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCT	1	EA	30" Flared End Sections for Pipe Culverts	\$800.00	(\$800.00)	\$1,298.00	(\$1,298.00)	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCT	1	EA	Drop Inlets (Type RM)	\$3,000.00	(\$3,000.00)	\$3,725.00	(\$3,725.00)	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIVE ALTERNATE NO. 1</b>					(\$16,655.00)		(\$20,064.00)		\$0.00		\$0.00

**TABULATION OF BIDS RECEIVED MARCH 31, 2016 (CONTINUED)**  
**DOUBLE SPRINGS ROAD DRAINAGE IMPROVEMENTS**

for the  
**City of Farmington**  
 USI Project No. 1509019  
 Plans and Specifications Dated: March 2016

Company: Arkansas License No.: Address: City, State:	Fochtman Enterprises, Inc. 0038990716 PO Box 1168 Fayetteville, AR 72702	N.E.C., Inc. 0148780416 2425 S. 5th Place Rogers, AR 72758	
---	---	---	--

DEDUCTIVE ALTERNATE NO. 2 - DELETE 36" RC PIPE BETWEEN STATIONS 2+40 (SEE SPECIAL PROVISION 11)									
ADD OR DEDUCT	Quantity	Unit	Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
DEDUCT	1	LS	Erosion Control & Stormwater Pollution Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCT	1	LS	Site Preparation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCT	1	LS	Mobilization (Not to Exceed 5% of Total Contract Amount excluding Mobilization)	\$895.00	(\$895.00)	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCT	1	LS	Maintenance of Traffic	\$500.00	(\$500.00)	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCT	172.5	LF	36" RC Pipe Culvert (Class III)	\$80.00	(\$13,800.00)	\$100.00	(\$17,250.00)	\$0.00	\$0.00
DEDUCT	2	EA	36" Flared End Sections for Pipe Culverts	\$1,300.00	(\$2,600.00)	\$1,500.00	(\$3,000.00)	\$0.00	\$0.00
DEDUCT	10	CY	Dumped Rip-Rap (Grouted)	\$100.00	(\$1,000.00)	\$100.00	(\$1,000.00)	\$0.00	\$0.00
<b>TOTAL DEDUCTIVE ALTERNATE NO. 2</b>					(\$18,795.00)		(\$21,250.00)		\$0.00

<b>TOTAL BASE BID</b>					\$189,487.50		\$235,333.75		\$0.00
<b>TOTAL BID ACCEPTING DEDUCTIVE ALTERNATE NO. 1</b>					\$172,812.50		\$215,289.75		\$0.00
<b>TOTAL BID ACCEPTING DEDUCTIVE ALTERNATE NOS. 1 &amp; 2</b>					\$154,017.50		\$194,019.75		\$0.00

\*To be Used at the Direction of the Engineer

Denotes correction to submitted bid calculations  
 Denotes correction to adjust to bid instructions

USI Consulting Engineers, Inc.  
 4847 Kaylee Avenue, Suite B  
 Springdale, AR 72762

Certified Correct:  
  
 Terry W. Carpenter, P.E. Arkansas Ndt. 7037





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

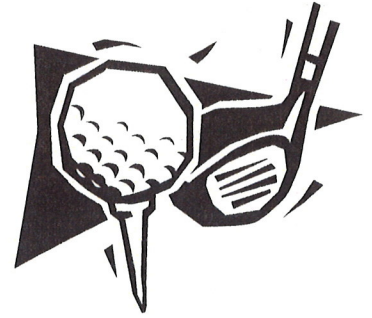
City Business Manager Report  
April 2016  
City Council Meeting

- The Chamber Annual banquet will be April 12, 2016 from 6-7:30 pm. **TOMORROW!** It will be held at the Middle School Commons. Tickets will be \$5; you can pay at the door. Guest speaker will be Mike Malone and entertainment will be provided by the Crimson Select Ensemble from Farmington High School.
- Save the date: Farmington Chamber Golf Tournament will be held June 2, 2016. They flyer is attached.
- The chamber is sponsoring an event they are calling "Lunch with Local Heroes." This will be held on April 26, 2016 from 11:00-1:00 pm. Our goal is to honor local employees that help make our life better: Police, Fire, Street Department, EMS workers and Sheriff's Department folks. This event will be held in the Farmington Fire Station. I can provide you with postcards to hand out to folks that work in these areas.
- Our City clean-up will be held on April 15 & 16. Please let people know that this will be our second year to be able to dispose of electronics at no cost. Normally it cost about \$5 per item to dispose of them. This is provided by a grant from Boston Mountain Solid Waste.
- Lots of events listed here! Please mark your calendars.

*Our greatest weakness lies in giving up.  
The most certain way to succeed is always to try just one more time.  
~Thomas A. Edison*



# Farmington Area Chamber of Commerce Joe Bailey Memorial Golf Tournament 2016



At the  
**Stonebridge Meadows Golf Club**

## PRIZES

- Longest Drive
- Closest to the pin
- Hole In One
- Cash Prize for 1st & 2nd Place

**Date: Thursday, June 2, 2016**

Fun afternoon of golf to help fund **Farmington High School Seniors Scholarships** and services to our members.

4-Person Teams

\$320 per team entry fee

Tee busters and mulligans available — \$10 per player

Team Total including mulligans— \$360

### SCHEDULE

Time	Event
11:30 AM	Registration
12:00 PM	Lunch
1:00 PM	Tee Time

### Contacts:

**Tracy Nelson**  
479-841-0772

tnelson@bof.com

**Budd Smith**

479-979-4244

bsmith@farmcards.org

Business/Team Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State & Zip: \_\_\_\_\_

Player 1: \_\_\_\_\_

Player 2: \_\_\_\_\_

Player 3: \_\_\_\_\_

Player 4: \_\_\_\_\_

#### Office Use Only

Team Fee Paid

Date: \_\_\_\_\_

Mulligans Paid

Amt: \_\_\_\_\_



**Farmington Area  
Chamber of  
Commerce**



**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**

### **March 2016 Monthly Report for Mayor and City Council**

The Fire department responded to 82 calls during the month of March and that is still above average for the year. We had very little rain this month and everything is still dry so we are having a lot of fires along with all the medical calls and car wrecks.

Everything is going well with our 12 hour coverage and is a big help to the community knowing that someone is going to be here when they need us, most people believe that we are already full time with 24/7 coverage because we go on so many calls.

March is always when we have our annual pancake breakfast which was the case this year also and it was a big success as far as having a lot of people come and support us. This was our biggest crowd yet, and we received a lot of good comments from the people, thanks to all our good sponsors.

April is when we are going to start our fire hydrant testing and maintaining them too. This year we are taking on the task of painting them also, this will be time consuming and my guys are not looking forward to it at all. A lot of the hydrants are getting in bad shape and we are going to fix that I hope.

They have just installed our new roof and we hope it works well, thank you again for taking care of that problem for our buildings.

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

Mark Cunningham  
Fire Chief

# Farmington Police Dept.

Offenses for Month 3/2015 and 3/2016

4/1/2016 7:01:37 AM

	<u>2015</u>	<u>2016</u>
ACV (DWI (UNLAWFUL ACT))		
5-65-103	0	1
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE		
5-26-309	1	0
BATTERY - 1ST DEGREE / CIRCUMSTANCES MANIFESTING EXTREME INDIFFERENCE		
5-13-201A(3)	0	1
BATTERY - 3RD DEGREE / RECKLESSLY CAUSES INJURY		
5-13-203A(2)	0	1
BREAKING OR ENTERING / BUILDING OR STRUCTURE		
5-39-202A(1)	0	1
Breaking or Entering/Vehicle		
5-39-202	2	2
BURGLARY, RESIDENTIAL		
5-39-201A(1)	2	0
CRIMINAL MISCHIEF - 1ST DEGREE PROPERTY OF ANOTHER VALUE \$500 OR LESS		
5-38-203A(1)	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS		
5-38-203B(2)	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS		
5-38-204(a)(2)	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204(a)(1)	2	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	1	4
Drivers License Required		
27-16-602	0	1
FAILURE TO APPEAR		
5-54-120	5	6
FAILURE TO PAY FINES & COSTS		
5-4-203	9	14
Failure to Yeild		
27-51-503	0	1
FLEEING		
5-54-125	0	2
FRAUD - FINANCIAL IDENTITY		
5-37-227	0	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		
5-37-207A(1)	0	1
INATTENTIVE DRIVING		

	<u>2015</u>	<u>2016</u>
8.20	1	0
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	0	1
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-64-401	0	1
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-71-212	0	1
RAPE / INCAPABLE OF CONSENT		
5-14-103A(2)	1	0
RECKLESS DRIVING		
27-50-308	0	1
RUNAWAY		
90I	0	2
SEXUAL ASSAULT - 2ND DEGREE		
5-14-125	1	0
SEXUAL ASSAULT - 4TH DEGREE		
5-14-126	0	1
TERRORISTIC THREATENING		
5-13-301	1	0
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	1	0
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	1	0
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	2	4
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	2	1
THEFT OF VEHICLE VALUED AT \$5,000 OR LESS BUT GREATER THAN \$1,000		
5-36-103(b)(3)(A)	0	1
<b>Totals:</b>	<b>33</b>	<b>52</b>

# Farmington Police Dept.

Tickets Issued by Officer and Month for 2016

4/1/2016 6:59:57 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bertorello, James	27	28	13	0	0	0	0	0	0	0	0	0	68
Brotherton, James	20	33	46	0	0	0	0	0	0	0	0	0	99
Catron, Joshua	32	23	31	0	0	0	0	0	0	0	0	0	86
Hubbard, Brian	0	0	8	0	0	0	0	0	0	0	0	0	8
Kimball, Geoffrey	30	47	58	0	0	0	0	0	0	0	0	0	135
Long, Dustin	15	14	20	0	0	0	0	0	0	0	0	0	49
Redfern, William	1	0	0	0	0	0	0	0	0	0	0	0	1
Thompson, Michael	0	3	2	0	0	0	0	0	0	0	0	0	5
Wilbanks, Johnie	2	3	10	0	0	0	0	0	0	0	0	0	15
<b>Totals:</b>	<b>127</b>	<b>151</b>	<b>188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>466</b>

# Permit Report

03/01/2016 - 03/31/2016

Permit #	Permit Date	Site Address	Permit Type	Description of Work	Type of Building	Contractor	Material & Labor	Total Fees
1242	3/31/2016	380 W Main	Electric	New Light Pole for firework stand	Commercial	Tucker Electric	1,000	\$20.00
1241	3/31/2016	80 Sprague	Electric	Electric for remodel	Residential	Rex Watkins Electrical Service	5,000	\$35.00
1240	3/31/2016	11483 Giles	Electric	Electric for new house	Residential	Champion Electric	3,000	\$25.00
1238	3/18/2016	455 Claybrook	Pool	New Pool	Residential	Tropical Pools and Spas	31,000	\$165.00
1237	3/18/2016	446 Wildcrest	Pool	New Pool	Residential	Tropical Pools and Spas	28,000	\$150.00
1236	3/16/2016	11247 N Hwy 170	Electric	Updating Panels	Residential	Homeowner	800	\$20.00
1235	3/11/2016	347 Driftwood	Mechanical	HVAC for new house	Residential	Pro Heating and Cooling	14,000	\$80.00
1234	3/9/2016	11483 Giles	Mechanical	HVAC System for new house	Residential	Kimbel Mechanical	5,500	\$40.00
1233	3/4/2016	12881 Tyler Rd	Mechanical	HVAC System for new house	Residential	Anderson Heating and Air	4,900	\$35.00
1232	3/3/2016	12881 Tyler Rd	Electric	Electric for new house	Residential	Sheldon Jones Electric	3,000	\$25.00
1231	3/2/2016	101 Neal	Mechanical	HVAC change out	Residential	Morrow Heat and Air	4,000	\$30.00
1230	3/1/2016	12430 Hwy 62	Demo	Removing old house	Residential	Homeowner	0	\$0.00
								\$625.00

Total Records: 12

4/4/2016

Library  
Circulation and Patron Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
<b>2016</b>												
Total Circulation	4,587	4,346	5,076									
YTD Circulation	4,587	8,933	14,009									
Holds Satisfied	830	744	944									
YTD Hold Satisfied	830	1,574	2,518									
PAC Logins	862	901	972									
YTD PAC Logins	862	1,763	2,735									
New Cardholders	38	26	33									
YTD New Cardholders	38	64	97									

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
<b>2015</b>												
Total Circulation	5,294	4,413	5,019	4,918	4,636	5,404	5,149	4,476	4,887	4,555	4,158	4,033
YTD Circulation	5,294	9,707	14,726	19,644	24,280	29,684	34,833	39,309	44,196	48,751	52,909	56,942
Holds Satisfied	927	870	1,063	1,045	862	995	994	1,014	854	896	678	754
YTD Hold Satisfied	927	1,797	2,860	3,905	4,767	5,762	6,756	7,770	8,624	9,520	10,198	10,952
PAC Logins	832	801	1,093	1,018	1,008	853	919	779	859	874	803	806
YTD PAC Logins	832	1,633	2,726	3,744	4,752	5,605	6,524	7,303	8,162	9,036	9,839	10,645
New Cardholders	47	37	23	17	26	50	33	39	73	27	27	36
YTD New Cardholders	47	84	107	124	150	200	233	272	345	372	399	435

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
<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	4,891
YTD Circulation	1,642	5,252	9,680	14,198	18,955	24,618	30,472	36,142	41,706	47,008	51,416	56,307
Holds Satisfied	212	765	814	844	866	974	954	1,044	1,034	995	815	944
YTD Hold Satisfied	212	977	1,791	2,635	3,501	4,475	5,429	6,473	7,507	8,502	9,317	10,261
PAC Logins	777	748	1,048	848	979	959	1,022	1,030	993	978	889	823
YTD PAC Logins	777	1,525	2,573	3,421	4,400	5,359	6,381	7,411	8,404	9,382	10,271	11,094
New Cardholders	13	40	51	35	42	60	61	57	43	29	21	24
YTD New Cardholders	13	53	104	139	181	241	302	359	402	431	452	476

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
<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 Hold Satisfied	1,031	1,974	2,978	4,028	4,855	5,938	7,014	7,967	8,815	9,784	10,586	11,256
PAC Logins	731	697	767	663	570	656	755	708	683	816	836	766
YTD PAC Logins	731	1,428	2,195	2,858	3,428	4,084	4,839	5,547	6,230	7,046	7,882	8,648
New Cardholders	33	20	35	15	2	46	36	35	16	33	14	13
YTD New Cardholders	33	53	88	103	105	151	187	222	238	271	285	298



Library  
Computer Use

2016		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Early Literacy Station Users		51	50	78									
YTD Early Literacy Station Users		51	101	179									
Users		321	334	343									
YTD Users		321	655	998									
Device Checkout		1	0	1									
YTD Device Checkout		1	1	2									
2015		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Users		362	280	286	389	279	302	343	395	347	377	395	413
YTD Users		362	642	928	1317	1596	1898	2241	2656	2983	3360	3755	4168
Device Checkout		n/a	n/a	2	1	0	0	1	1	0	0	1	2
YTD Device Checkout		n/a	n/a	2	3	3	3	4	5	5	5	6	8
2014		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Users		85	271	278	298	384	361	414	464	419	433	342	368
YTD Users		85	356	634	932	1316	1677	2091	2555	2974	3407	3749	4117





**Library  
Daily Visitors**

<b>2016</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>
Visits	2458	2778	2996									
<b>YTD Visits</b>	<b>2458</b>	<b>5236</b>	<b>8232</b>									
<b>2015</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>
Visits	2540	2551	2803	3036	2595	3050	2812	2773	2901	3141	2647	2606
<b>YTD Visits</b>	<b>2540</b>	<b>5091</b>	<b>7894</b>	<b>10930</b>	<b>13525</b>	<b>16575</b>	<b>19387</b>	<b>22160</b>	<b>25061</b>	<b>28202</b>	<b>30849</b>	<b>33455</b>
<b>2014</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>
Visits	n/a	n/a	n/a	2916	2772	3236	3366	3085	2579	3236	2459	2724
<b>YTD Visits</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>2916</b>	<b>5688</b>	<b>8924</b>	<b>12290</b>	<b>15375</b>	<b>17954</b>	<b>21190</b>	<b>23649</b>	<b>26373</b>

**Planning Commission Minutes**  
**February 22, 2016**

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

**PRESENT**

Jay Moore  
Sean Schader  
Matt Hutcherson  
Toni Bahn  
Robert Mann, Chair  
Gerry Harris  
Judy Horne

**ABSENT**

Bobby Wilson

**City Employees Present:** Melissa McCarville - City Business Manager; Rick Brammall – City Inspector; Steve Tennant - City Attorney; Chris Brackett-City Engineer

**2. Approval of Minutes:** Minutes of November 23, 2015 were unanimously approved as written.

**3. Comments from Citizens:** Mayor Ernie Penn reported on his meeting with Larry Bowden of Briar Rose Bakery regarding building of a large open-air pavilion. He is not opposed to paved parking or landscaping (and he may ask the Farmington Garden Club for input with it.) Also, he does not want to lose the big trees on the lot. He plans to come to the Planning Commission in the future to ask for waiver of requirements for a full-scale development. The Mayor assured Mr. Bowden that the Planning Commissioners are not “anti-business.”

**4. Public Hearing – Variance Request for Farmington High School Landscaping**

Geoffrey Bates of Bates & Associates, Inc. was present to discuss the LSD for the Farmington School District’s property located at 12329 N. Highway 170. They are willing to landscape, but have concerns about full landscaping in required areas where future Highway 170 construction and on-campus construction will damage or remove the landscaping.

Dr. and Mrs. Alex Lacy have lived across the street from the high school property for 35 years. He said that the Phase I which was done prior to landscaping ordinance had used a “scorched earth” method on the property, removing numerous old trees, some of which might have been saved. He pleaded with Planning Commissioners to not cut corners with the landscaping requirements because it is vitally important to the overall appearance of the high school which will be in use for many, many years. In addition, visitors will be coming to the high school from all over the state for athletic and fine arts events and it will give a favorable impression, with landscaping. He also mentioned that he has taught at five universities during his career, one of which was the University of Virginia, which is known world-wide for its beautiful, carefully planned landscaping and it made a great difference in campus when compared to some other campuses. He said it has been shown that attractive landscaping is inspirational and beneficial to students.

Judge Mike Mashburn who owns property adjoin the school property was present and also interested in what will be done with the land.

It was noted that the Planning Commission members are in the process of re-evaluating the landscape ordinance requirements and will very soon vote on the changes. The suggested revised ordinance will then be sent to the City Council for their consideration.

Mark Haguewood with High Jackson Associates expressed concern about delaying a building permit due to tabling of landscape variance.

It was moved that the Farmington High School Landscaping variance request be tabled until the landscaping ordinance has been finalized, and the construction building permit will be issued. Commissioners unanimously voted "yes".

#### **5. Election of Officers:**

Gerry Harris moved, seconded by Matt Hutcherson, to re-elect Robert Mann as Chairman. Vote was unanimous.

Sean Schader moved, seconded by Jay Moore, to re-elect Gerry Harris as Vice Chair. Vote was unanimous.

Sean Schader moved, seconded by Gerry Harris, to re-elect Judy Horne as Secretary. Vote was unanimous.

#### **6. Landscaping Ordinance Review:**

Commissioners were provided with a copy of proposed revised landscaping ordinance. Judy Horne explained some of the major revisions to the ordinance and distributed a comparison sheet for Commissioners' consideration.

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

  
\_\_\_\_\_  
Judy Horne  
Secretary, Planning Commission

  
\_\_\_\_\_  
Robert Mann  
Chair, Planning Commission