



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 13, 2015**

A regular meeting of the Farmington City Council will be held on  
Monday, April 13, 2015 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 9, 2015 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. Ordinance No. 2015-03 An ordinance adopting the 2012 property maintenance code regulating and governing the condition and maintenance of all property, buildings, and structures to ensure that structures are safe, sanitary and fit for occupation and use.

11. Ordinance No. 2015-04 An ordinance designating the district court clerk as the official responsible for the collection of fines assessed in the district court for the City of Farmington, Arkansas.

12. Ordinance No. 2015-05 An ordinance regulating on-street parking on roadways within the City of Farmington, Arkansas; providing for the repeal of prior ordinances and for other purposes.

13. Request approval of employment contract between Farmington Public School District and City of Farmington for School Resource Officer.

14. Request approval to remove Decator Genisus Handheld Radar from police dept. inventory Serial number GHD02874, tag #995.

## **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 9, 2015**

The regular meeting of the Farmington City Council scheduled for Monday February 9, 2015 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, Keith Lipford, Linda Bell, Brenda Cunningham, Bobby Morgan, Diane Bryant and Shelly Parsley. Also present were City Attorney Tennant and City Business Manager McCarville.

**Approval of the minutes for the February 9, 2015 City Council Meeting** – On the motion of Alderman Bryant and seconded by Alderman Lipford and by the consent of all members present, the minutes were approved as presented.

**Financial Reports** –City Clerk Penn advised that city sales tax was up \$11,353.88 county sales tax was up \$8985.00 for a total increase of \$20,338.88.

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

**Proclamations, Special Announcements, Committee/Commission Appointments.** Mayor Penn announced our Lady Cardinals had advanced to the semifinal game in the state tournament.

**Committee Reports - None**

**Old Business - None.**

**New Business**

**Request approval to advertise for RFQ from design consultants for Creekside Park Master Plan.**

On the motion of Alderman Morgan and seconded by Alderman Lipford and by the consent of all members present, the motion to approve advertising for RFQ from design consultants for Creekside Park Master Plan was approved.

Alderman Mathews left the meeting at 6:30.

**Update by City Attorney Steve Tennant to update the council on the parking ordinance as a result of complaints of parking issues on Blue Sky Road.**

Attorney Tennant is reviewing our parking ordinance in conjunction with a complaint from a resident on Blue Sky Road with parking concerns during school events. Several residents were in attendance. Charles Trantham and Bill Durham voiced concern that their main issue with people parking on their street was safety and lighting concerns with people walking across the road and down their street. Resident Travis Warren said he had no issue with the parking incident and had not noticed any other issues. Farmington Superintendent Bryan Law addressed the council and thanked the Police Department and Mayor for their help in conjunction with the opening of the Arena, that they ran shuttles opening night to keep

parking issues at a minimum. The school wants to be a good neighbor and are in the process of adding approximately 475 more parking spaces now. He is concerned with the safety and well-being of the residents of Blue Sky Road also. The next big event will be graduation and they plan to bus people from multiple locations and will make every effort to coordinate with police department to avoid parking issues. Alderman Bell asked how many parking spaces would be added and when would they be added. Superintendent Law said the time frame would be dependent on state funding and they would not know how many until May if the funding was awarded. If they receive the funding additional spaces will be added in the fall of 2015. After some discussion by the council, Attorney Tennant advised he will make some revisions to the parking ordinance and bring to the council at a later meeting for discussion and approval.

**Ordinance 2015-02 An ordinance rezoning property containing approximately 5.94 acres at 55 Rainsong from R-2, residential single family , to MF-25, Multi-family residential as requested by Peachtree Village of Farmington LLC.**

A motion was made by Alderman Lipford and seconded by Alderman Cunningham to suspend the rule requiring the reading of Ordinance 2015-02 in full 3 different dates and to be read one time by title only. It was approved by all members present. City Attorney Tennant 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 Bryant and seconded by Alderman Morgan to pass Ordinance 2015-02 with an emergency clause. It was approved by all members present.

**Request approval to apply for JAG Special Purpose mini grant/ Resolution 2015-04 –A resolution in support of an application for the special purpose mini grant from Edward Byrne Memorial Justice Assistance Grant.**

A motion was made by Alderman Cunningham and seconded by Alderman Lipford to approve the application for JAG Special Purpose mini grant/ Resolution 2015-04 –A resolution in support of an application for the special purpose mini grant from Edward Byrne Memorial Justice Assistance Grant, by the consent of all members present, it was approved.

**Request approval to purchase a police unit – 2015 Dodge Charger**

On the motion of Alderman Morgan and seconded by Alderman Lipford and by the consent of all members present, the motion to approve the purchase of a police unit not to exceed \$34,000.00 was approved.

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 7:15 pm until the next regularly scheduled meeting to be held Monday April 13, 2015 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**  
**03/31/15**

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Book Value  
Mar 2015  
Actual

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**Assets**

**Current Assets**

**Cash**

CATASTROPHIC MONEY MARKET	136,221.06
GENERAL FUND CHECKING ACCT	596,812.28
GENERAL FUND MONEY MARKET	2,400,773.11
<b>Total Current Assets</b>	<b>\$3,133,806.45</b>
<b>Total Assets</b>	<b>\$3,133,806.45</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	1,214,420.11
FUND BALANCE	1,919,386.34
<b>Total Fund Balance</b>	<b>\$3,133,806.45</b>
<b>Total Liabilities and Equity</b>	<b>\$3,133,806.45</b>

**GENERAL FUND**  
**SALES TAX REPORT**  
**03/01/15 to 03/31/15**

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	Mar 2015	Mar 2014
	Mar 2015	Mar 2014
	Actual	Actual
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<b>Revenue</b>		
ALCOHOL SALES TAX	125.90	112.30
CITY SALES TAX REVENUES	40,831.22	29,487.90
SALES TAX - OTHER	81,176.81	70,324.30
STREET CITY SALES TAX	13,610.41	9,829.29
<b>Total Revenue</b>	<b>\$135,744.34</b>	<b>\$109,753.79</b>
<b>Total Gross Profit</b>	<b>\$135,744.34</b>	<b>\$109,753.79</b>
<b>Total Net Income (Loss) From Operations</b>	<b>\$135,744.34</b>	<b>\$109,753.79</b>
<b>Total Net Income (Loss)</b>	<b>\$135,744.34</b>	<b>\$109,753.79</b>

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2015 Mar 2015 Actual	Jan 2015 Mar 2015 Budget	Jan 2015 Mar 2015 Variance	Jan 2015 Dec 2015	Jan 2015 Dec 2015 Variance
<b>Revenue &amp; Expenditures</b>					
<b>GENERAL REVENUES</b>					
Revenue					
ACCIDENT REPORT REVENUES	350.00	150.00	200.00	600.00	(250.00)
ACT 833	0.00	4,250.01	(4,250.01)	17,000.00	(17,000.00)
ALCOHOL SALES TAX	923.25	450.00	473.25	1,800.00	(876.75)
ANIMAL CONTROL REVENUES	605.00	750.00	(145.00)	3,000.00	(2,395.00)
BUILDING INSPECTION FEES	20,466.00	9,999.99	10,466.01	40,000.00	(19,534.00)
BUSINESS LICENSES	4,200.00	1,250.01	2,949.99	5,000.00	(800.00)
CITY COURT FINES	12,706.75	13,800.00	(1,093.25)	55,200.00	(42,493.25)
CITY SALES TAX REVENUES	124,327.69	99,098.25	25,229.44	396,393.00	(272,065.31)
COUNTY TURNBACK	37,046.80	94,624.97	(57,578.17)	378,500.00	(341,453.20)
DEVELOPMENT FEES	12,505.00	249.99	12,255.01	1,000.00	11,505.00
FRANCHISE FEES	93,107.95	82,500.00	10,607.95	330,000.00	(236,892.05)
GARAGE SALE PERMITS	70.00	750.00	(680.00)	3,000.00	(2,930.00)
GRANTS	4,200.00	0.00	4,200.00	0.00	4,200.00
INTEREST REVENUES	411.75	500.01	(88.26)	2,000.00	(1,588.25)
MISCELLANEOUS REVENUES	112,987.26	300.00	112,687.26	1,200.00	111,787.26
PARK RENTAL	160.00	300.00	(140.00)	1,200.00	(1,040.00)
SALES TAX - OTHER	258,764.57	240,274.97	18,489.60	961,100.00	(702,335.43)
SPORTS COMPLEX FEES	26,550.00	14,000.01	12,549.99	56,000.00	(29,450.00)
SRO REIMBURSEMENT REVENUES	11,985.70	8,124.99	3,860.71	32,500.00	(20,514.30)
STATE TURNBACK	25,602.07	24,999.99	602.08	100,000.00	(74,397.93)
Revenue	\$746,969.79	\$596,373.19	\$150,596.60	\$2,385,493.00	(\$1,638,523.21)
Revenue Less Expenditures	\$746,969.79	\$596,373.19	\$0.00	\$2,385,493.00	\$0.00
Net Change in Fund Balance	\$746,969.79	\$596,373.19	\$0.00	\$2,385,493.00	\$0.00



GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2015	Jan 2015	Jan 2015	Jan 2015	Dec 2015
	Actual	Budget	Variance	Dec 2015	Variance
<b>ADMINISTRATIVE DEPT</b>					
<b>Expenses</b>					
ADDITIONAL SERVICES EXPENSE	9,461.00	41,250.00	(31,789.00)	165,000.00	(155,539.00)
ADVERTISING EXPENSE	646.74	1,250.01	(603.27)	5,000.00	(4,353.26)
BUILDING MAINT & CLEANING	3,153.26	9,999.99	(6,846.73)	40,000.00	(36,846.74)
INSURANCES EXPENSE	0.00	6,500.01	(6,500.01)	26,000.00	(26,000.00)
LEGAL FEES	0.00	2,499.99	(2,499.99)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXPENSE	1,692.66	5,499.99	(3,807.33)	22,000.00	(20,307.34)
MISCELLANEOUS EXPENSE	7,710.75	500.01	7,210.74	2,000.00	5,710.75
NEW EQUIPMENT PURCHASE	708.98	3,999.99	(3,291.01)	16,000.00	(15,291.02)
PAYROLL EXP - CITY ATTRNY	0.00	7,749.99	(7,749.99)	31,000.00	(31,000.00)
PAYROLL EXP - ELECTED OFFICIA	18,984.24	20,875.03	(1,890.79)	83,500.00	(64,515.76)
PAYROLL EXP - REGULAR	36,735.24	54,124.97	(17,389.73)	216,500.00	(179,764.76)
PLANNING COMMISSION	3,229.60	4,850.01	(1,620.41)	19,400.00	(16,170.40)
POSTAGE EXPENSE	252.74	999.99	(747.25)	4,000.00	(3,747.26)
PROFESSIONAL SERVICES	7,481.00	10,374.99	(2,893.99)	41,500.00	(34,019.00)
REPAIR & MAINT - OFFICE EQUIP	268.08	1,250.01	(981.93)	5,000.00	(4,731.92)
TECHNICAL SUPPORT	2,683.47	2,750.01	(66.54)	11,000.00	(8,316.53)
TRAVEL, TRAINING & MEETINGS	1,441.90	3,750.00	(2,308.10)	15,000.00	(13,558.10)
UTILITIES EXPENSES	12,871.09	12,500.01	371.08	50,000.00	(37,128.91)
<b>Expenses</b>	<b>\$107,320.75</b>	<b>\$190,725.00</b>	<b>(\$83,404.25)</b>	<b>\$762,900.00</b>	<b>(\$655,579.25)</b>
<b>Revenue Less Expenditures</b>	<b>(\$107,320.75)</b>	<b>(\$190,725.00)</b>	<b>\$0.00</b>	<b>(\$762,900.00)</b>	<b>\$0.00</b>
<b>Net Change in Fund Balance</b>	<b>(\$107,320.75)</b>	<b>(\$190,725.00)</b>	<b>\$0.00</b>	<b>(\$762,900.00)</b>	<b>\$0.00</b>

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Mar 2015 Actual	Year-To-Date Jan 2015 Mar 2015 Budget	Year-To-Date Jan 2015 Mar 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
<b>ANIMAL CONTROL DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	196.08	612.51	(416.43)	2,450.00	(2,253.92)
MATERIALS & SUPPLIES EXPENSE	0.00	150.00	(150.00)	600.00	(600.00)
NEW EQUIPMENT PURCHASE	0.00	200.01	(200.01)	800.00	(800.00)
PAYROLL EXP - REGULAR	11,322.87	13,125.00	(1,802.13)	52,500.00	(41,177.13)
PROFESSIONAL SERVICES	4,152.00	4,025.01	126.99	16,100.00	(11,948.00)
REPAIR & MAINT - EQUIPMENT	0.00	390.75	(390.75)	1,563.00	(1,563.00)
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>Expenses</b>	<b>\$16,170.95</b>	<b>\$18,810.30</b>	<b>(\$2,639.35)</b>	<b>\$75,241.00</b>	<b>(\$59,070.05)</b>
Revenue Less Expenditures	(\$16,170.95)	(\$18,810.30)	\$0.00	(\$75,241.00)	\$0.00
Net Change in Fund Balance	(\$16,170.95)	(\$18,810.30)	\$0.00	(\$75,241.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Mar 2015 Actual	Year-To-Date Jan 2015 Mar 2015 Budget	Year-To-Date Jan 2015 Mar 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
<b>BUILDING PERMIT DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	397.49	750.00	(352.51)	3,000.00	(2,602.51)
MATERIALS & SUPPLIES EXPENSE	266.48	249.99	16.49	1,000.00	(733.52)
PAYROLL EXP - REGULAR	16,172.22	18,649.97	(2,477.75)	74,600.00	(58,427.78)
REPAIR & MAINT - EQUIPMENT	53.15	249.99	(196.84)	1,000.00	(946.85)
TRAVEL, TRAINING & MEETINGS	695.13	793.74	(98.61)	3,175.00	(2,479.87)
UNIFORMS/GEAR EXPENSE	500.00	187.50	312.50	750.00	(250.00)
	<b>\$18,084.47</b>	<b>\$20,881.19</b>	<b>(\$2,796.72)</b>	<b>\$83,525.00</b>	<b>(\$65,440.53)</b>
Revenue Less Expenditures	(\$18,084.47)	(\$20,881.19)	\$0.00	(\$83,525.00)	\$0.00
Net Change in Fund Balance	(\$18,084.47)	(\$20,881.19)	\$0.00	(\$83,525.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2015	Jan 2015	Jan 2015	Jan 2015	Jan 2015
	Mar 2015	Mar 2015	Mar 2015	Dec 2015	Dec 2015
	Actual	Budget	Variance		Variance
<b>FIRE DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	1,548.33	1,999.97	(451.64)	8,000.00	(6,451.67)
HAZMAT EXPENSES	2,270.12	600.00	1,670.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXPENSE	930.44	1,875.00	(944.56)	7,500.00	(6,569.56)
MISCELLANEOUS EXPENSE	0.00	125.01	(125.01)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	0.00	1,307.01	(1,307.01)	5,228.00	(5,228.00)
PAYROLL EXP - REGULAR	43,131.55	53,812.50	(10,680.95)	215,250.00	(172,118.45)
REPAIR & MAINT - EQUIPMENT	9.00	750.00	(741.00)	3,000.00	(2,991.00)
REPAIR & MAINT - TRUCK	1,066.12	1,250.01	(183.89)	5,000.00	(3,933.88)
TRAVEL, TRAINING & MEETINGS	350.00	999.99	(649.99)	4,000.00	(3,650.00)
UNIFORMS/GEAR EXPENSE	260.72	2,790.51	(2,529.79)	11,162.00	(10,901.28)
<b>Expenses</b>	<b>\$49,566.28</b>	<b>\$65,510.00</b>	<b>(\$15,943.72)</b>	<b>\$262,040.00</b>	<b>(\$212,473.72)</b>
Revenue Less Expenditures	(\$49,566.28)	(\$65,510.00)	\$0.00	(\$262,040.00)	\$0.00
Net Change in Fund Balance	(\$49,566.28)	(\$65,510.00)	\$0.00	(\$262,040.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Mar 2015 Actual	Year-To-Date Jan 2015 Mar 2015 Budget	Year-To-Date Jan 2015 Mar 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
<b>LAW ENFORCE - COURT</b>					
<b>Expenses</b>					
MATERIALS & SUPPLIES EXPENSE	383.41	525.00	(141.59)	2,100.00	(1,716.59)
MISCELLANEOUS EXPENSE	0.00	99.99	(99.99)	400.00	(400.00)
NEW EQUIPMENT PURCHASE	699.99	750.00	(50.01)	3,000.00	(2,300.01)
PAYROLL EXP - REGULAR	40,054.78	23,874.99	16,179.79	95,500.00	(55,445.22)
SPECIAL COURT COSTS	0.00	1,668.00	(1,668.00)	6,672.00	(6,672.00)
TRAVEL, TRAINING & MEETINGS	50.00	487.50	(437.50)	1,950.00	(1,900.00)
<b>Expenses</b>	<b>\$41,188.18</b>	<b>\$27,405.48</b>	<b>\$13,782.70</b>	<b>\$109,622.00</b>	<b>(\$68,433.82)</b>
Revenue Less Expenditures	(\$41,188.18)	(\$27,405.48)	\$0.00	(\$109,622.00)	\$0.00
Net Change in Fund Balance	(\$41,188.18)	(\$27,405.48)	\$0.00	(\$109,622.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2015	Jan 2015	Jan 2015	Jan 2015	Jan 2015
	Actual	Budget	Variance	Dec 2015	Dec 2015
<b>LAW ENFORCE - POLICE</b>					
<b>Expenses</b>					
BREATHALYZER EXPENSES	135.42	200.01	(64.59)	800.00	(664.58)
DRUG TASK FORCE	0.00	500.01	(500.01)	2,000.00	(2,000.00)
FUEL EXPENSES	4,999.56	9,375.00	(4,375.44)	37,500.00	(32,500.44)
MATERIALS & SUPPLIES EXPENSE	4,192.86	7,973.49	(3,780.63)	31,894.00	(27,701.14)
MISCELLANEOUS EXPENSE	0.00	249.99	(249.99)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE	0.00	6,750.00	(6,750.00)	27,000.00	(27,000.00)
PAYROLL EXP - REGULAR	148,312.07	158,812.50	(10,500.43)	635,250.00	(486,937.93)
PAYROLL EXP - SRO	14,676.21	16,800.00	(2,123.79)	67,200.00	(52,523.79)
REPAIR & MAINT - AUTOMOBILES	4,908.82	3,999.99	908.83	16,000.00	(11,091.18)
REPAIR & MAINT - EQUIPMENT	349.91	750.00	(400.09)	3,000.00	(2,650.09)
TRAVEL, TRAINING & MEETINGS	575.00	2,375.01	(1,800.01)	9,500.00	(8,925.00)
UNIFORMS/GEAR EXPENSE	853.31	2,375.01	(1,521.70)	9,500.00	(8,646.69)
<b>Expenses</b>	<b>\$179,003.16</b>	<b>\$210,161.01</b>	<b>(\$31,157.85)</b>	<b>\$840,644.00</b>	<b>(\$661,640.84)</b>
Revenue Less Expenditures	(\$179,003.16)	(\$210,161.01)	\$0.00	(\$840,644.00)	\$0.00
Net Change in Fund Balance	(\$179,003.16)	(\$210,161.01)	\$0.00	(\$840,644.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Mar 2015 Actual	Year-To-Date Jan 2015 Mar 2015 Budget	Year-To-Date Jan 2015 Mar 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
<b>LIBRARY</b>					
<b>Expenses</b>					
LIBRARY TRANSFER	24,695.00	6,173.76	18,521.24	24,695.00	0.00
Expenses	<u>\$24,695.00</u>	<u>\$6,173.76</u>	<u>\$18,521.24</u>	<u>\$24,695.00</u>	<u>\$0.00</u>
Revenue Less Expenditures	<u>(\$24,695.00)</u>	<u>(\$6,173.76)</u>	<u>\$0.00</u>	<u>(\$24,695.00)</u>	<u>\$0.00</u>
Net Change in Fund Balance	<u>(\$24,695.00)</u>	<u>(\$6,173.76)</u>	<u>\$0.00</u>	<u>(\$24,695.00)</u>	<u>\$0.00</u>

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget		Annual Budget	
	Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Variance	Actual
<b>PARKS DEPT</b>										
<b>Expenses</b>										
FUEL EXPENSES	136.29	549.99	(413.70)	2,200.00	(2,063.71)					
MATERIALS & SUPPLIES EXPENSE	511.16	1,249.97	(738.81)	5,000.00	(4,488.84)					
MISCELLANEOUS EXPENSE	0.00	375.00	(375.00)	1,500.00	(1,500.00)					
NEW EQUIPMENT PURCHASE	0.00	3,000.00	(3,000.00)	12,000.00	(12,000.00)					
PAYROLL EXP - REGULAR	9,101.73	12,187.50	(3,085.77)	48,750.00	(39,648.27)					
PAYROLL EXP - SPORTS COMPLEX	12,589.07	14,437.50	(1,848.43)	57,750.00	(45,160.93)					
PROFESSIONAL SERVICES	0.00	249.99	(249.99)	1,000.00	(1,000.00)					
REPAIR & MAINT - EQUIPMENT	0.00	500.01	(500.01)	2,000.00	(2,000.00)					
SPORTS PARK FUEL	35.56	500.01	(464.45)	2,000.00	(1,964.44)					
SPORTS PARK MATERIALS	6,054.92	3,000.00	3,054.92	12,000.00	(5,945.08)					
SPORTS PARK NEW EQUIP	1,700.00	3,932.25	(2,232.25)	15,729.00	(14,029.00)					
SPORTS PARK PROF SERV	11,471.30	8,000.01	3,471.29	32,000.00	(20,528.70)					
SPORTS PARK REPAIR/MAINT	1,592.70	299.25	1,293.45	1,197.00	395.70					
SPORTS PARK UNIFORMS	500.00	187.50	312.50	750.00	(250.00)					
SPORTS PARK UTILITIES	1,484.77	7,500.00	(6,015.23)	30,000.00	(28,515.23)					
UNIFORMS/GEAR EXPENSE	500.00	187.50	312.50	750.00	(250.00)					
UTILITIES EXPENSES	996.97	549.99	446.98	2,200.00	(1,203.03)					
<b>Expenses</b>	<b>\$46,674.47</b>	<b>\$56,706.47</b>	<b>(\$10,032.00)</b>	<b>\$226,826.00</b>	<b>(\$180,151.53)</b>					
Revenue Less Expenditures	(\$46,674.47)	(\$56,706.47)	\$0.00	(\$226,826.00)	\$0.00					
Net Change in Fund Balance	(\$46,674.47)	(\$56,706.47)	\$0.00	(\$226,826.00)	\$0.00					



GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Mar 2015 Actual	Year-To-Date Jan 2015 Mar 2015 Budget	Year-To-Date Jan 2015 Mar 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
<b>TRANSFERS BETWEEN FUNDS</b>					
<b>Revenue</b>					
STREET CITY SALES TAX	41,442.57	0.00	41,442.57	0.00	41,442.57
STREET COUNTY TURNBACK	3,953.32	0.00	3,953.32	0.00	3,953.32
	<b>\$45,395.89</b>	<b>\$0.00</b>	<b>\$45,395.89</b>	<b>\$0.00</b>	<b>\$45,395.89</b>
<b>Expenses</b>					
STREET CITY SALE TAX	41,442.57	0.00	41,442.57	0.00	41,442.57
STREET COUNTY TURNBACK	3,953.32	0.00	3,953.32	0.00	3,953.32
	<b>\$45,395.89</b>	<b>\$0.00</b>	<b>\$45,395.89</b>	<b>\$0.00</b>	<b>\$45,395.89</b>

**STREET FUND**  
**Balance Sheet**  
**03/31/15**

---

Book Value  
Mar 2015  
Actual

---

**Assets**

**Current Assets**

**Cash**

STREET FUND CHECKING ACCT	523,513.53
<b>Total Current Assets</b>	<b>\$523,513.53</b>
<b>Total Assets</b>	<b>\$523,513.53</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	(163,137.01)
FUND BALANCE	686,650.54
<b>Total Fund Balance</b>	<b>\$523,513.53</b>
<b>Total Liabilities and Equity</b>	<b>\$523,513.53</b>

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

	Year-To-Date Jan 2015 Mar 2015 Actual	Year-To-Date Jan 2015 Mar 2015 Budget	Year-To-Date Jan 2015 Mar 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
INTEREST REVENUES	17.46	24.99	(7.53)	100.00	(82.54)
MISCELLANEOUS REVENUES	0.00	24.99	(24.99)	100.00	(100.00)
STREET CITY SALES TAX	41,442.57	30,000.00	11,442.57	120,000.00	(78,557.43)
STREET COUNTY TURNBACK	3,953.32	9,999.99	(6,046.67)	40,000.00	(36,046.68)
STREET STATE TURNBACK	96,910.82	96,658.26	252.56	386,633.00	(289,722.18)
<b>Revenue</b>	<b>\$142,324.17</b>	<b>\$136,708.23</b>	<b>\$5,615.94</b>	<b>\$546,833.00</b>	<b>(\$404,508.83)</b>
<b>Expenses</b>					
FUEL EXPENSES	738.00	2,250.00	(1,512.00)	9,000.00	(8,262.00)
INSURANCES EXPENSE	0.00	575.01	(575.01)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	2,917.69	3,249.99	(332.30)	13,000.00	(10,082.31)
MISCELLANEOUS EXPENSE	90.54	125.01	(34.47)	500.00	(409.46)
NEW EQUIPMENT PURCHASE	0.00	12,500.01	(12,500.01)	50,000.00	(50,000.00)
PAYROLL EXP - REGULAR	35,904.76	43,050.00	(7,145.24)	172,200.00	(136,295.24)
PROFESSIONAL SERVICES	0.00	3,000.00	(3,000.00)	12,000.00	(12,000.00)
REPAIR & MAINT - EQUIPMENT	452.56	2,499.99	(2,047.43)	10,000.00	(9,547.44)
STREET LIGHTS	11,899.90	12,000.00	(100.10)	48,000.00	(36,100.10)
STREET/ROAD REPAIRS	66,079.96	55,458.24	10,621.72	221,833.00	(155,753.04)
TRAVEL, TRAINING & MEETINGS	0.00	249.99	(249.99)	1,000.00	(1,000.00)
UNIFORMS/GEAR EXPENSE	1,500.00	499.97	1,000.03	2,000.00	(500.00)
UTILITIES EXPENSES	1,682.54	1,250.01	432.53	5,000.00	(3,317.46)
<b>Expenses</b>	<b>\$121,265.95</b>	<b>\$136,708.22</b>	<b>(\$15,442.27)</b>	<b>\$546,833.00</b>	<b>(\$425,567.05)</b>
<b>Revenue Less Expenditures</b>	<b>\$21,058.22</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Net Change in Fund Balance</b>	<b>\$21,058.22</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Fund Balances</b>					
Beginning Fund Balance	502,455.31	0.00	0.00	0.00	0.00
Net Change in Fund Balance	21,058.22	0.01	0.00	0.00	0.00
Ending Fund Balance	523,513.53	0.00	0.00	0.00	0.00

**LIBRARY FUND**  
**Balance Sheet**  
**03/31/15**

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**Book Value**  
**Mar 2015**  
**Actual**

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**Assets**

**Current Assets**

**Cash**

LIBRARY CHECKING ACCT	96,446.20
<b>Total Current Assets</b>	<b>\$96,446.20</b>
<b>Total Assets</b>	<b>\$96,446.20</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	51,885.48
FUND BALANCE	44,560.72
<b>Total Fund Balance</b>	<b>\$96,446.20</b>
<b>Total Liabilities and Equity</b>	<b>\$96,446.20</b>

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

	Year-To-Date Jan 2015 Mar 2015 Actual	Year-To-Date Jan 2015 Mar 2015 Budget	Year-To-Date Jan 2015 Mar 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
FINES/LOST ITEMS	1,292.27	750.00	542.27	3,000.00	(1,707.73)
INTEREST REVENUES	2.84	0.00	2.84	0.00	2.84
MISCELLANEOUS REVENUES	499.41	0.00	499.41	0.00	499.41
TRANS FROM GENERAL FUND	24,695.00	6,173.76	18,521.24	24,695.00	0.00
WASHINGTON CO LIBRARY REVE	35,391.99	35,391.99	0.00	141,568.00	(106,176.01)
<b>Revenue</b>	<b>\$61,881.51</b>	<b>\$42,315.75</b>	<b>\$19,565.76</b>	<b>\$169,263.00</b>	<b>(\$107,381.49)</b>
<b>Expenses</b>					
BOOKS AND MEDIA	5,681.71	8,000.01	(2,318.30)	32,000.00	(26,318.29)
INSURANCES EXPENSE	0.00	375.00	(375.00)	1,500.00	(1,500.00)
MATERIALS & SUPPLIES EXPENSE	5,002.73	1,500.00	3,502.73	6,000.00	(997.27)
MISCELLANEOUS EXPENSE	0.00	75.00	(75.00)	300.00	(300.00)
NEW EQUIPMENT PURCHASE	0.00	375.00	(375.00)	1,500.00	(1,500.00)
PAYROLL EXP - REGULAR	21,143.48	28,250.01	(7,106.53)	113,000.00	(91,856.52)
POSTAGE EXPENSE	98.00	99.99	(1.99)	400.00	(302.00)
PROGRAMS EXPENSE	257.83	125.01	132.82	500.00	(242.17)
REPAIR & MAINT - BUILDING	1,014.09	1,500.00	(485.91)	6,000.00	(4,985.91)
TECHNICAL SUPPORT	0.00	65.76	(65.76)	263.00	(263.00)
TRAVEL, TRAINING & MEETINGS	31.50	75.00	(43.50)	300.00	(268.50)
UTILITIES EXPENSES	1,837.82	1,875.00	(37.18)	7,500.00	(5,662.18)
<b>Expenses</b>	<b>\$35,067.16</b>	<b>\$42,315.78</b>	<b>(\$7,248.62)</b>	<b>\$169,263.00</b>	<b>(\$134,195.84)</b>
<b>Revenue Less Expenditures</b>	<b>\$26,814.35</b>	<b>(\$0.03)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Net Change in Fund Balance</b>	<b>\$26,814.35</b>	<b>(\$0.03)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Fund Balances</b>					
Beginning Fund Balance	69,631.85	0.00	0.00	0.00	0.00
Net Change in Fund Balance	26,814.35	(0.03)	0.00	0.00	0.00
Ending Fund Balance	96,446.20	0.00	0.00	0.00	0.00



**Farmington Street Committee**  
Meeting Minutes

*March 19, 2015*

**Present:** Bobbie Morgan, Chair; also in attendance Public Works Manager Floyd Shelly and Business Manager Melissa McCarville

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**I. Discussion**

Plans for 2015

- Members needed, ask Howard Carter to become a member.
- Wolfdale Improvements: David Gilbert is working on engineering for this project. The scope includes the section from Archie Watkins to South Holland. We plan to get estimates on this repair in two sections. Quality of the existing road and road bed is a question. David will be at the April meeting to answer questions.
- Archie Watkins: possibly overlay from Wolfdale to our city limits. \$50,000 preliminary estimate for 2 inch asphalt overlay.
- Double Springs drainage: Terry Carpenter is working on engineering for this project. Possible riprap like on Rheas Mill. Maybe a bigger project than we expect.
- Looking at reflectors along the edge of the Rheas Mill drainage project.
- Wesley Steven's Road: possible overlay existing width and length, improve intersection at Gibson Hill.

## Economic Development Committee Meeting

March 26, 2015 at Mandalay Restaurant in Farmington

Member is attendance: Tommy Cornwall, Patsy Pike, Judy Horne, Diane Bryant, Melissa McCarville, Howard Carter and Lynn Kutter from the Enterprise Leader.

The meeting was a brainstorming session to discuss characteristics of Farmington that are both positive and negative. The discussion centered around four discussion points. Several people suggest ideas which are listed below:

### **Strengths:**

Quality schools	Reasonable home prices	New Library
Senior Center	Accessibility	Close proximity to UofAR, & airport
Family town	Growing population	New baseball fields
Close to I 49	Relaxed town ambiance	Cooperation among city officials
18 Hole Golf Course	New High School performing arts center & gym	
Close proximity to U of AR research centers & new Genesis research center		

### **Weaknesses:**

Unattractive nature of some of the businesses on Hwy 62. Too many metal or unkempt structures.

No hotel/motel

No meeting or convention space

No alcohol sales

No city hub

**Opportunities:**

Population growth in Farmington & county

Quality senior center

Second healthiest county in the state

New Park

Projected trail link to larger system

Lots of acreage for growth

Several empty businesses which could be rented

Farmington is friendly

**Threats:**

Competition from Fayetteville or larger communities

Sewer line stops just west of the new Walmart

Some builders have built cheaper homes which has lessened the value of their neighbors.

Melissa McCarville said the Farmington Facebook page has the very positive 8 minutes segment that was shown on a local new station. Also a very positive article about Farmington from the Arkansas Business Journal is on our Facebook page.

Diane will be doing research on Farm related associations that may be interested in locating here.

The next meeting will be April 23<sup>rd</sup> at Mandalay at noon





**Farmington Parks and Recreation  
Consultant Review Subcommittee  
Meeting Minutes**

*April 6, 2015*

**Present:** Sherry Mathews, Chair, Members: Derric Abrecht & Kelly Penn; also in attendance Business Manager Melissa McCarville

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**I. Discussion**

The committee reviewed submittals from 6 firms: Alta Planning, CEI, EDG, EDA, Crafton Tull and ESI. After careful review and input from all members and from Jenn Swain who gave her comments before the meeting; the committee decided to ask Alta Planning and CEI to come in for interviews.

Interviews will be scheduled for April 28<sup>th</sup>; this will provide ample time for us to present a recommendation at the May City Council meeting.



## **Farmington Finance Committee**

### **Meeting Minutes**

*April 1, 2015*

**Present:**

Patsy Pike, Chair, Members: Kelly Penn, Jimmy Story, Ron Petrie, Business Manager Melissa McCarville and Parks & Recreation Coordinator Jenna Swain

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### **Discussion**

At the last council meeting Jenna requested the purchase of a replacement surface for the play structure at the Sport's Complex and new sun shades for the remaining fields that do not have shades. The request for the playground structure was approved by the council but Jenna needed to get information on installation for the shades. In researching this information she found a lower price for the shades and installation. (Please see attached bids.) The request was for the Finance committee to approve the purchase and installation of the shades from BSN Sports.

### **Action**

A motion was made by Kelly Penn to approve the purchase of the sun shades and installation from BSN Sports for a not to exceed figure of \$19,999.00; the motion was seconded by Jimmy Story. The motion was approved unanimously.

# Cart Summary



Order Info	
Cart ID:	1577281
Cart Name:	FARMINGTON PARKS AND REC SHADES
Order Date:	02/26/2015
Requested Ship date:	03/06/2015
Customer Number:	1479746 FARMINGTON SUMMER BALL
SSG Order #:	
Sales PO:	BLEACHER SHADES
Sales Pro:	104745 Dusty Crane
Sales Pro Phone:	479-957-6341
Alt Contact :	104745 Dusty Crane
Alt Contact Phone:	479-957-6341
Email Confirmation:	dcrane@bsnsports.com

Ship To	
Name:	Farmington Parks and Rec
Attn:	ATTN: JENNA SWAIN
Street:	354 West Main St.
City:	FARMINGTON
State:	AR
Zip:	72730

Cart							
Line #	Item Number	Description	ATP	Qty	Your Price	Total Price	Hold
10	NSPHG	NSP Description: 11'X22' SHADE STRUCTURE Manufacturer Vendor Name: USA SHADE & FABRIC STRUCTURES Manufacturer Part Number: 11X22SHADE Color, Size, PO text. Two 10-character fields (separated by commas) visible to customer. Entire entry goes to buyer and vendor;= 11'X22' HIP SHADE STRUCTURE;		4	\$ 2,500.00 EA	\$ 10,000.00	No
20	<del>NSPINSTALL</del>	NSP Description: INSTALLATION Manufacturer Vendor Name: USA SHADE & FABRIC STRUCTURES Manufacturer Part Number: INSTALL vendor doing installation= INSTALLATION OF 4 HIP STYLE SHADE STRUCTURES BY CHRIS SCHROCK;		1	\$ 4,500.00 EA	\$ 4,500.00	No
<b>Total: \$14,500.00</b> <b>Minimum Order Surcharge: \$0.00</b> <b>Shipping: \$1,100.00</b> <b>Tax: \$1,521.00</b> <b>Grand Total: \$17,121.00</b>							

**This is not an Order**



**QUOTATION**  
 EXCLUSIVE REPRESENTATIVE FOR  
**PLAYPOWERLTFARMINGTON**  
 and Poligon  
 6834 CANTRELL ROAD, SUITE 28  
 LITTLE ROCK, AR 72207

**Bill To:**  
 Farmington City Parks  
 323 S. Southwinds  
 Farmington, AR 72730

**SHIP To:**  
 Same

DATE	SALES REP	SHIP VIA	F.O.B. POINT	NJPA CONTRACT
11-13-14	Kim Kyle	CCR/SMITH		#051409-LTS

ATTN:

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3		22'x11' Sunport Hip Structure (like existing shades)	2721.00	6123.00
1		20'x10' Sunport T-Cantilever Structure (drawings attached)	1845.00	1845.00
		Sealed Engineered Drawings		1700.00
		Installation not included.		

SUBTOTAL	\$9668.00
FREIGHT	800.00
TAX	add
<b>TOTAL</b>	<b>\$10468.00</b>

+ 10,800 Instl  
 20,768

1. This quote does not include installation, sales tax, ground cover or off-loading of equipment, unless noted.
2. This quote good for 30 days. Thereafter, it will be subject to change without notice.
3. Contact Kyle Recreation for more information or additional quotes @ [kylerec@sbcglobal.net](mailto:kylerec@sbcglobal.net) or 501-227-6125.
4. Address purchase order or check to:  
 PlaypowerLTFarmington  
 8484 Solution Center, Lockbox 778484  
 Chicago, IL 60677-8004

Purchaser/Date

**ORDINANCE NO. 2015-03**

**AN ORDINANCE ADOPTING THE 2012 PROPERTY MAINTENANCE CODE REGULATING AND GOVERNING THE CONDITION AND MAINTENANCE OF ALL PROPERTY, BUILDINGS, AND STRUCTURES TO ENSURE THAT STRUCTURES ARE SAFE, SANITARY AND FIT FOR OCCUPATION AND USE.**

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

**Section 1. ADOPTION OF THE 2012 PROPERTY MAINTENANCE CODE.**

**That a certain document, being marked and designated as the International Property Maintenance Code, 2012 edition as published by the International Code Council, be and is hereby adopted by reference as the Property Maintenance Code of the City of Farmington, in the State of Arkansas for the purpose of establishing rules and regulations for the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary, and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures as herein provided, providing for the issuance of permits and collection fees therefor; and each of all the regulations, provisions, penalties, conditions and terms of said Property Maintenance Code on file in the office of the City of Farmington are hereby referred to, adopted and made a part hereof, as is fully set out in this legislation, with the additions, insertions, deletions and changes, if any, prescribed in section 2 of this ordinance.**

**Section 2. The following sections are hereby revised:**

**Section 101.1 Insert: City of Farmington**

**Section 103.5 Insert: Not less than \$25.00 and not more than \$500.00 for each offense.**

**Section 112.4 Insert: \$25.00; \$500.00**

**Section 302.4 Insert: six inches**

**Section 304.14 Insert: April 30; October 1**

**Section 602.3 Insert: October 1; April 30**

**Section 602.4 Insert: October 1; April 30**

**Section 3. That this law and rules, regulations, provisions, requirements, orders, and matters established and adopted hereby shall take effect and be in full force and effect 30 days from and after the date of its final passage and adoption.**

**PASSED, APPROVED AND IN EFFECT this 13th day of, 2015.**

**APPROVED:**

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

**ATTEST:**

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

ORDINANCE NO. 2015-04

CITY OF FARMINGTON, WASHINGTON COUNTY, ARKANSAS

AN ORDINANCE DESIGNATING THE DISTRICT COURT CLERK AS THE OFFICIAL RESPONSIBLE FOR THE COLLECTION OF FINES ASSESSED IN THE DISTRICT COURT FOR THE CITY OF FARMINGTON, ARKANSAS.

WHEREAS, Ark Code Ann. § 16-13-709 provides that the city must designate the official primarily responsible for the collection of fines assessed in district court for the City of Farmington, Arkansas; and

WHEREAS, the City Council finds it is appropriate to designate the District Court Clerk of the City of Farmington as the official responsible for the collection of fines assessed in District Court for the City of Farmington, Arkansas.

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

SECTION 1. The Prairie Grove District Court Clerk (Farmington Dept.) is hereby designated as the person primarily responsible for the collection of fines assessed in District Court for the City of Farmington, Arkansas.

SECTION 2. All ordinances previously enacted in conflict with this ordinance are hereby repealed.

PASSED, APPROVED AND IN EFFECT this 13th day of, 2015.

APPROVED:

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

ATTEST:

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

ORDINANCE NO. 2015-05

AN ORDINANCE REGULATING ON-STREET PARKING ON ROADWAYS WITHIN THE CITY OF FARMINGTON, ARKANSAS; PROVIDING FOR THE REPEAL OF PRIOR ORDINANCES AND FOR OTHER PURPOSES

WHEREAS, the City of Farmington, Arkansas is granted the authority under Ark. Code Ann. § 27-49-106 to adopt traffic regulations which are not in conflict with Arkansas law; and

WHEREAS, the Farmington City Council, has determined that it is in the best interest of the, safety, health, and welfare of the citizens of the City of Farmington to regulate on-street parking; and

WHEREAS, the city council hereby finds that the regulation of on-street parking is necessary for purposes of ensuring adequate vehicular access for police and fire protection, and reducing traffic congestion and on-street accidents.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF FARMINGTON, ARKANSAS HEREBY ORDAINS, AS FOLLOWS:

Section 1. Adoption of State Motor Vehicle Traffic Laws. The provisions of Title 27 (Ark. Code Ann. § 27-14-101 et seq.) relating to motor vehicles and the operation thereof, as amended, are hereby adopted and shall control the operation of motor vehicles, traffic signs, lights and directions, except as supplemented by the provisions of this ordinance. The same shall be controlling within the corporate limits of the city as if set forth in this chapter in full.



Section 2. Application of Ordinance. The provisions of this ordinance prohibiting the standing or parking of a vehicle shall apply at all times or at those times herein specified or as indicated on official signs, except when it is necessary to stop a vehicle to avoid conflict with other traffic or in compliance with the directions of a police officer or official traffic-control device.

Section 3. Parking Prohibited At All Times on Certain Streets. When signs are erected on any street or part of street giving notice thereof, no person shall park a vehicle on the side or sides of any such street or part of street so designated for no parking.

Section 4. Use of Streets for Storage of Vehicles Prohibited. No person shall park, leave standing, or store, or cause to be parked, left standing, or stored, a vehicle upon any highway, street, or alley for more than seventy-two consecutive hours. A vehicle shall be considered to be parked, left standing, or stored if it has not been removed from the highway street or alley within seventy-two consecutive hours. A vehicle shall be considered parked, left standing, or stored whether occupied or not.

Section 5. Parking for Maintenance and Repair Prohibited. No person shall park a vehicle upon any roadway for the principal purpose of maintenance or repairing such vehicle, except to complete repairs necessitated by an emergency.

Section 6. Parking Not to Obstruct or Impede Traffic. No person shall park any vehicle upon a street or alley in such a manner or under such conditions as to leave available less

than ten feet of the width of the roadway for free movement of vehicular traffic, including double parking resulting in blocked or impeded traffic flow.

Section 7. Temporary "No Parking", Special Events or Emergency Parking Signs.

A. Whenever the Chief of Police determines that an emergency traffic congestion is likely to result from the holding of public or private assemblages, gatherings, or functions, or for other reasons, he shall have power and authority to order temporary signs to be erected or posted indicating that the operation, parking or standing of vehicles is prohibited on such streets and alleys as he shall direct during the time such temporary signs are in place. Such signs shall remain in place only during the existence of such emergency and shall be removed promptly thereafter.

B. When signs authorized by the provisions of this section are in place giving notice, thereof, no person shall operate, park or stand any vehicle contrary to the directions and provisions of such signs.

Section 8. Parking of Certain Commercial Vehicles, Trailers and Semi-Trailers Prohibited; Exceptions.

A. No person shall park or leave standing any commercial vehicle having a manufacturer's gross vehicle weight rating of ten thousand pounds or more, or any commercial trailer, semi-trailer, trailer coach, or trailer bus regardless of weight, on any highway, street, or alley except as follows:

1. Any vehicle making pickups or deliveries of goods, wares or merchandise from or to any building or structure located on the restricted highway, street, or alley, or for the purpose of delivering materials to be used in the

actual repair, alteration, remodeling or construction of any building or structure upon the restricted highway, street, or alley;

2. Any vehicle parked in connection with, and in the aid of, the performance of a service to or on a property in the block in which such vehicle is parked;
3. Any school or passenger bus transporting passengers;
4. Any vehicle owned by a city, county, state, public entity or licensed contractor engaged in the installation, maintenance, or repair of any public property, utility or highway; and
5. Any authorized emergency vehicle.

Section 9. Parking for Recreational and Other Vehicles.

A recreational vehicle or non-self propelled vehicle may only be parked on city streets 24 hours before a recreational trip and 24 hours after a recreational trip for purposes of loading and unloading.

Section 10. Penalties. Any person violating any of the provisions of Title 27, Ark. Code Ann. § 27-14-101 et seq.), shall be punished in accordance with the applicable statute governing such offense. Any person violating any provision of this ordinance shall be fined fifty dollars (\$50). For a second conviction within one (1) year thereafter, by a fine of not more than one hundred dollars (\$200); and for a third conviction within one (1) year after the first conviction, by a fine of not more than five hundred dollars (\$500).

Section 11. Repealing Clause. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

PASSED, APPROVED AND IN EFFECT this 13th day of April, 2015.

APPROVED:

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

ATTEST:

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

## EMPLOYMENT CONTRACT

This Contract made as of the 13th day of April, 2015, 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, 2016. 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: \_\_\_\_\_



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

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

From: BRIAN HUBBARD, CHIEF  
Re: REMOVAL OF RADAR  
Date: 04/01/2015

**Recommendation**

Requesting the removal of Decator Genisus Handheld Radar from inventory. Serial Number GHD02874, City Tag #995.

**Background**

Radar is no longer functioning. More than 10 years old and in a total state of disrepair.

**Discussion**

This will be replaced but it is a budgeted item for the new patrol unit.

**Budget Impact**

\$0





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

City Business Manager Report  
April 2015  
City Council Meeting

- Ambulance situation is still up in the air. We are meeting again April 15<sup>th</sup>. Last month's minutes are attached.
- It's that time of year again...Please remind people to sign up for **CODE RED**. They may go to our web site and click on the link.
- The Chamber Board banquet is April 14, 2015. It will be at 6:00 p.m. at the new high school performing arts center. If you need tickets check with the Mayor.
- To all golfers: The Joe Bailey Memorial Golf Tournament will be held on May 28<sup>th</sup> at Valley View Golf Course. Save the date!
- Attached is a "Save the Date" for the grand opening of the Razorback Greenway. This is the trail that goes from Lake Bella Vista to South Fayetteville. Someday we are hoping to connect. If you have not been on it please plan to attend. It is a marvelous facility for Northwest Arkansas. More details of the event will come closer to the date.
- Notice the pinwheels in front of city hall; the Mayor has proclaimed April as "Child Abuse Prevention Month." The Children's Safety Center saw 552 children from Washington county last year so 552 pinwheels were placed. 96% of those were cases of sexual abuse.
- The City Spring Clean-Up will be held April 24-25, 2015. A flyer is attached with the details. An added element this year is the opportunity for citizens to bring their electronics.

*"A leader takes people where they want to go. A great leader takes people where they don't necessarily want to go, but ought to be." ~Rosalynn Carter*

# Washington County Regional Ambulance Authority

March 3, 2015

Board of Directors Meeting Minutes

Washington County Courthouse Quorum Court Meeting Room

## Board Members Present or Proxy:

<b>Washington County</b>	<b>Maryilyn Edwards, Wash. Co. Judge</b>
<b>Fayetteville</b>	<b>Mayor Lioneld Jordan</b>
<b>Elkins</b>	<b>Chief JD DeMotte</b>
<b>Farmington</b>	<b>Mayor Ernie Penn, Sec/Treasurer</b>
<b>Goshen</b>	<b>Mayor Joe Benson</b>
<b>Greenland</b>	<b>Mayor Bill Groom, Vice Chair</b>
<b>Lincoln</b>	not present
<b>Prairie Grove</b>	not present
<b>West Fork</b>	not present
<b>Winslow</b>	not present
<b>Johnson</b>	<b>Mayor Chris Keeney</b>

## Others Present:

Butch Pond, Wash Co JP	Dan Short, Wash Co Chief of Staff
Steve Zega, Wash Co Attorney	John Luther, WCDEM
Harold Douthit, Mayor Elm Springs	Paul Colvin, Mayor Tontitown
David Dayringer, Exec Comm Chair	Jimmie Beauchamp, Executive Committee
Melissa McCarville, Farm City Bus Mgr	Ron Wood, Executive Committee
Glenn Morgan, Executive Committee	Becky Stewart, Exec Director/EMS Chief
Tracy Gregg	Scarlet Simms

(Many others that did not have a chance to sign in)

Mayor Bill Groom, Vice-Chairman called meeting to order at 11:00 am.

Agenda approved as submitted.

Minutes from January 7, 2015 approved as submitted.

## Old Business:

Current System Performance Evaluation: **Motion** by the Board on 1/7/2015 to “Direct Executive Committee to evaluate current system to determine if benchmarks/performance measures are being met; and if they are not being met, what improvements need to be made? And what will the cost be to the current members of the Authority. This needs to be done before the Board considers expanding the service area.

David Dayringer, Executive Committee Chairman presented letter from the Executive Committee RE: EMS System Improvement Plan and Costs dated February 17, 2015 which outlined the current fractile response times and cardiac arrest survival rate of 22%. To maintain expected service levels the Executive Committee recommended the following: a minimum of 85% be established as a trigger for additional resources; one 24/7 ambulance be added to the system to be stationed near Joyce and Crossover in Northeast Fayetteville; the Authority members go to the 2010 Census population and add \$2.06 to the per capita (Cities \$6.06 and the County \$17.56 per capita). The start-up cost of the ambulance is \$600,000 would be covered by the WCRAA-Central EMS current resources and reserves and the on- going cost of \$349,000 would be covered by the increased subsidy 2010 Census and an increase of \$2.06 to current per capita. See attached letter.

The location of proposed northeast station not yet determined. It will be most effective if placed somewhere in the area of Joyce and Crossover Rd in Fayetteville. This new station will be able to assist with calls in the Nob Hill/Sonora area.

The Board discussed the \$2.06 per capita increase and how difficult this will be for small towns to cover significant increases. Consideration should be given to financing some of the costs. Benton County has done a millage increase. There is also an option for an Ambulance Service District with dues as the base funding.

The Board discussed the possibility of a .25% sales tax which would generate approximately 8.3 million per the county Comptroller and 6.2 million if Springdale is carved out of the tax. This financing might cover the cost to bring in new entities. It is important to identify a sustainable, continuous stream of revenue. All the information on funding, growth and costs must be completed so the public can be informed. Judge Edwards emphasized to be sure to include the cost of the expanded service area when considering the sales tax. This would serve everyone if voters fully understand issue. The sales tax vote/ballot would need to be worded to show funds would go specifically toward EMS. As mayors we are aware this is an important health and safety concern.

Reviewed power point (attached) with maps projecting improved response time through decreased out of compliance calls with the addition of the northeast station. Information gathered from NWA Regional Planning, US Census and Central EMS call data.

The Authority does have reserve ambulances that could be used temporarily to push costs back for cities needing to plan for 2016 funding. The Authority does have a Capital Equipment and Facilities Fund to replace capital.

Discussion about putting off the purchase of capital; the cost will just go up. Now is the time to add resources and not wait until 2017 when response times deteriorate below acceptable levels because we have not added resources.

Central EMS works hard at having the ambulances respond to calls anywhere in the regional service area. The closest ambulance to the call is dispatched regardless of the "zone" the call is located in. This creates a dynamic system with ambulances responding to an average of 50% of the calls in their zone while all other ambulances respond to the other 50%.

Discussed operating costs of Washington Regional Ambulance Authority—current subsidies of \$899,000 only cover about 10% of the approximate \$10 million dollar Central EMS budget.

Mayor Penn of Farmington mentioned that Farmington has discussed and is prepared to go to the 2010 census and pay the additional per capita amount of \$2.06. It will increase and improve the existing service.

Mayor Jordan mentioned that the City of Fayetteville would do \$175,000 but it would be a hard sell to council on another ambulance for the other 3 cities at an additional \$175,000 for a cost of \$350,000.

There was general discussion:

Addressing current system and the additional service to 3 cities, they would contribute for their service, cities and towns would not subsidize the new areas.

**2010 Population:**

Tonitown	2,460
Johnson (1/2):	1,828
Elm Springs:	1,535
Washington County:	6,460

Judge Edwards: approximately \$230,000 is currently what Washington County pays to Springdale for Ambulance Service to these areas of the county and cities. This money would be added back into the Washington County Regional Ambulance Authority System with approval from the Quorum Court.

**Motion was made to go to 2010 Census numbers and pay the per capita cost of \$2.06 effective January 1, 2016— The Board of Directors unanimously voted in favor of this motion.**

Clarification was made: This means Central EMS will immediately begin hiring people, training, and purchasing one new ambulance with the goal of beginning the new funding and placing ambulance in service January 1, 2016.

Board directed staff to get with Comptroller or County Treasurer Washington County breakdown on taxes.

Paul Colvin—Mayor of Tonitown spoke:

How to pay for this? Sales Tax valid potential revenue. Possibility of presenting to Springdale an extension of one year for Tonitown. Washington County could pay for 2016 with Tonitown starting to cover costs in 2017.

To Review:

Chief Dayringer: What is needed for next meeting: New evaluation of requirements for the expanded service area with northeast ambulance in place.

Projection of costs for 3 cities and the additional county area, along with Washington County sales tax estimates.

**New Business:**

None.

**Next meeting: call when the data is ready to present**

Adjourn at 12:14. BStewart.

Save the Date!



## Greenway Grand Opening

[www.nwatrails.org](http://www.nwatrails.org)  
@NWAGreenway  
Northwest Arkansas Trails



Join us in downtown Springdale to celebrate the completion of the Razorback Regional Greenway!

## You've waited. You've worked. Now celebrate!

Northwest Arkansas will celebrate the opening of the Razorback Regional Greenway on Saturday, May 2, after a decade of planning, working and building. The spine of an ever-growing trail network, the Razorback Regional Greenway provides a key transportation and recreational corridor in Northwest Arkansas that rivals the best trails in the country. This 36-mile paved trail touches six cities and dozens of cultural and community destinations.

The Northwest Arkansas Council will join with partners to celebrate this catalytic project. Cities along the Razorback Regional Greenway will honor their own accomplishments in the morning before meeting in downtown Springdale for a region-wide ribbon cutting and party. Shiloh Square will serve as the hub for activities including guided bike rides, history-themed walks, train rides, a taco cook-off, bike drag races and more.

Times and additional details will be released as the date draws nearer. In the meantime, email [misty@nwacouncil.com](mailto:misty@nwacouncil.com) if you or your business would like to become involved in the event.



# City of Farmington Spring Cleanup

*Proof of residency  
required. (Water bill or  
Waste Management bill).*

**Location:**

*Fire Department on  
Hwy. 62.*

*Entrance will be east of  
Senior Center—**watch  
for signs.***

*April 24th and April 25th  
Friday 8:00 a.m.—3:00 p.m.  
Saturday 7:30 —12:00 noon*

**No household trash, or  
hazardous waste.**

**No paint, oil, gas, tires,  
refrigerants or yard waste.**

**FREE Electronic recycling.**



**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 2015 Monthly Report for Mayor and City Council**

The month of March is usually the slowest month of the year, but this year we had 75 calls for service and that is still above average. Even though we are getting a good amount of rain the grass is still dead in most areas around the city and surrounding community. People think that just because we get a little rain that their fire will not get out and they end up burning theirs and their neighbors' property. There is a lot of times that we go out on a fire and get stuck in the yard or field because it is so wet but the grass is burning rapidly because it is still dead and dries out in a hour or so, and the situation gets bad fast.

We will be starting our annual fire hydrant maintenance operation in April, so if you get questions about what we are doing flowing fire hydrants and oiling them you will know what we are up to.

We are in the process of training our new firefighters and they are coming along very well. Most of them have completed their introductory training. Most of them are doing well are eager to learn, but we are still in the learning process.

The pancake breakfast was a big hit as always this year, even though we didn't have as many people to come like last year and I think was because it was so nice outside, but everyone didn't feel rushed to leave and they got to visit with everyone that they haven't seen since last year. I heard from so many people that they thought it was our best ever.

I will presenting our year-end report to you this meeting, we had computer problems and couldn't get it out until now, please forgive me, if you have any questions call me.

Thank you for your continued support of the fire department;

Mark Cunningham  
Fire Chief

FARMINGTON FIRE DEPARTMENT  
CALL VOLUME STATISTICS  
**YEAR 2014**



## TABLE OF CONTENTS

>OVERVIEW

>TOTAL RESPONSES

- RESPONSE CHART
- PERCENTAGE CHART
- MONTHLY TOTALS
- DAY of the WEEK
- HOUR of the DAY

>CITY RESPONSES

- RESPONSE CHART
- PERCENTAGE CHART
- MONTHLY TOTALS
- DAY of the WEEK
- HOUR of the DAY

>PRA RESPONSES

>FIRE CALL COMPARISON and MUTUAL AID

>COMPARISON of LAST TEN YEARS

## OVERVIEW

Between Wednesday, January 01, 2014 and Wednesday, December 31, 2014, the Farmington Fire Department answered a total of 845 Calls for Service. This set a new record of responses by the FFD. The previous year of 2013 the FFD set a record of 771 call, 2014 increased that total by 74 calls. This is the fourth year in a row that FFD has increased call volume.

The 845 calls have the FFD responding to an average of 2.32 calls per day for 2014. This is up slightly from the 2013 average of 2.11 calls per day. The average response time was 5.22 minutes for a call. The majority of the calls were between the hours of 7 a.m. and 9 p.m. This time period is basically consistent with the last 10 years of statistics.

As in previous years medical calls make up the majority of the call types. Medical Response were 69% of the Total Calls, Fires 10%, and MVA's 5%, Good Intent Calls 8%, Service Calls and False Alarms 3% each, and all others 2%. In the City Category Medical was 80%, Fire and False Alarms 4% each, Good Intent Calls 2%, Service Calls 3%, all others were 1% of the calls.

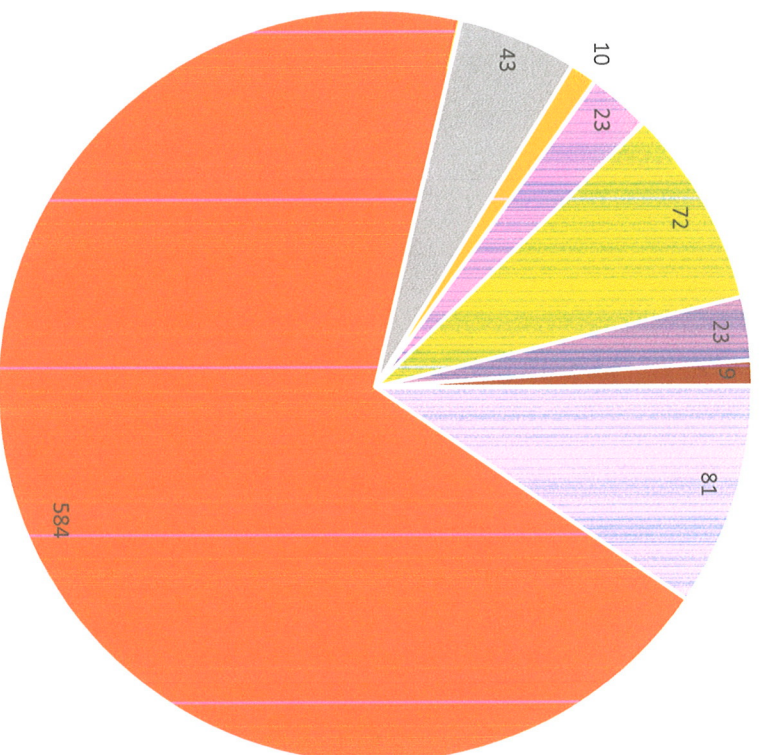
The FFD instructed all Farmington Elementary school Children from Kindergarten through 6<sup>th</sup> grade, along with more than 400 pre-school age children in Fire Prevention and Safety. The majority of this education was presented by the department's Daytime Firefighters.

The Busiest month for 2014 was January with 89 calls, the slowest March with 55 calls. Busiest Day of the Week was Friday with a total of 150 calls for the year, the slowest was Thursday at 88 total calls. The Busiest hour of the Day was 2 p.m., the slowest hours were midnight and 4 a.m.

The following pages contain a breakdown and comparison of 2014 statistics.

### TOTAL CALLS for YEAR 2014 FARMINGTON FD

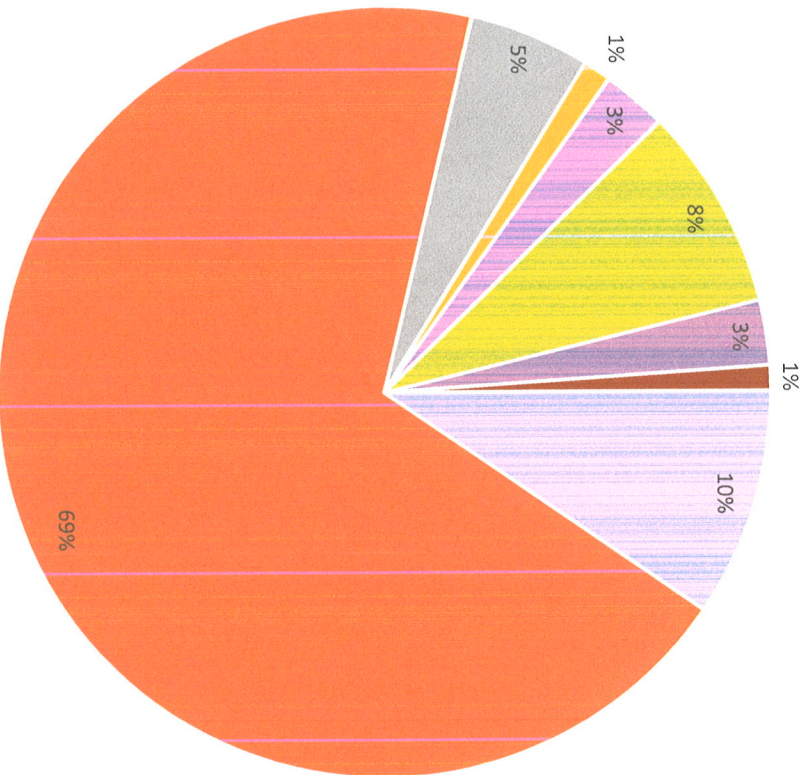
FIRE	MEDICAL	MVA	HAZARDS	SERVICE CALLS	GOOD INTENT CALLS	FALSE ALARMS	OTHER	TOTAL
81	584	43	10	23	72	23	9	845



■ FIRE   
 ■ MEDICAL   
 ■ MVA   
 ■ HAZARDS   
 ■ SERVICE CALLS   
 ■ GOOD INTENT CALLS   
 ■ FALSE ALARMS   
 ■ OTHER

## 2014 TOTAL CALL PERCENTAGES

FIRE	MEDICAL	MVA	HAZARDS	SERVICE CALLS	GOOD INTENT CALLS	FALSE ALARMS	OTHER	TOTAL
81	584	43	10	23	72	23	9	845



- FIRE
- MEDICAL
- MVA
- HAZARDS
- SERVICE CALLS
- GOOD INTENT CALLS
- FALSE ALARMS
- OTHER

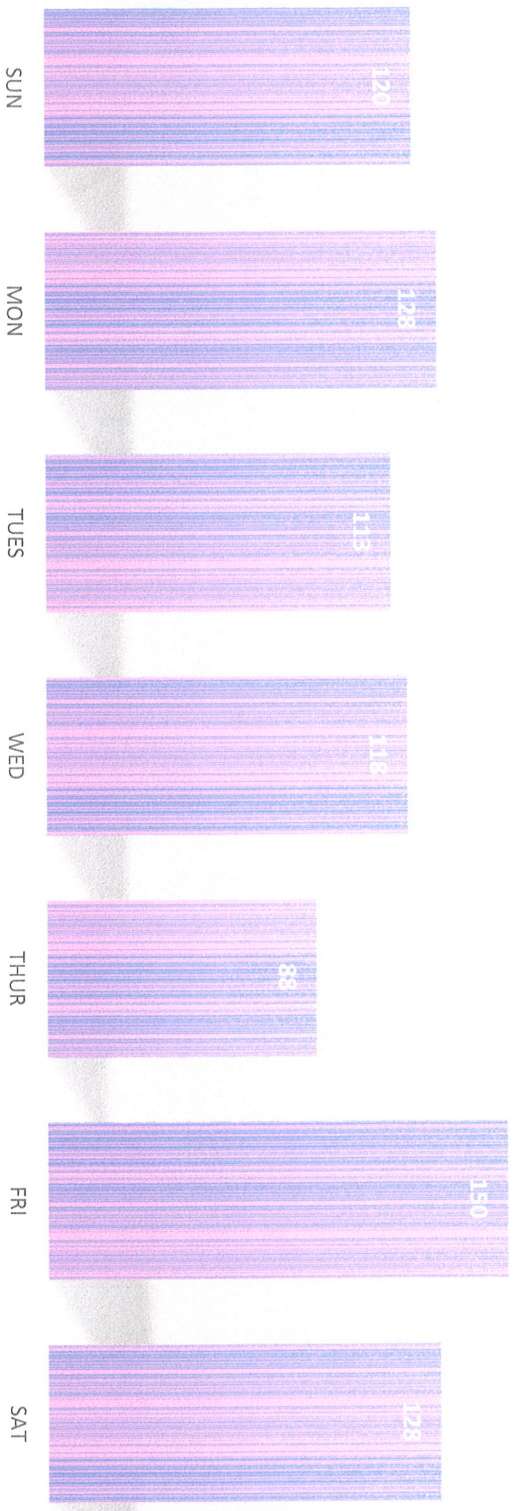
## 2014 TOTAL CALLS PER MONTH

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
89	76	55	68	67	55	63	68	74	75	80	75	845



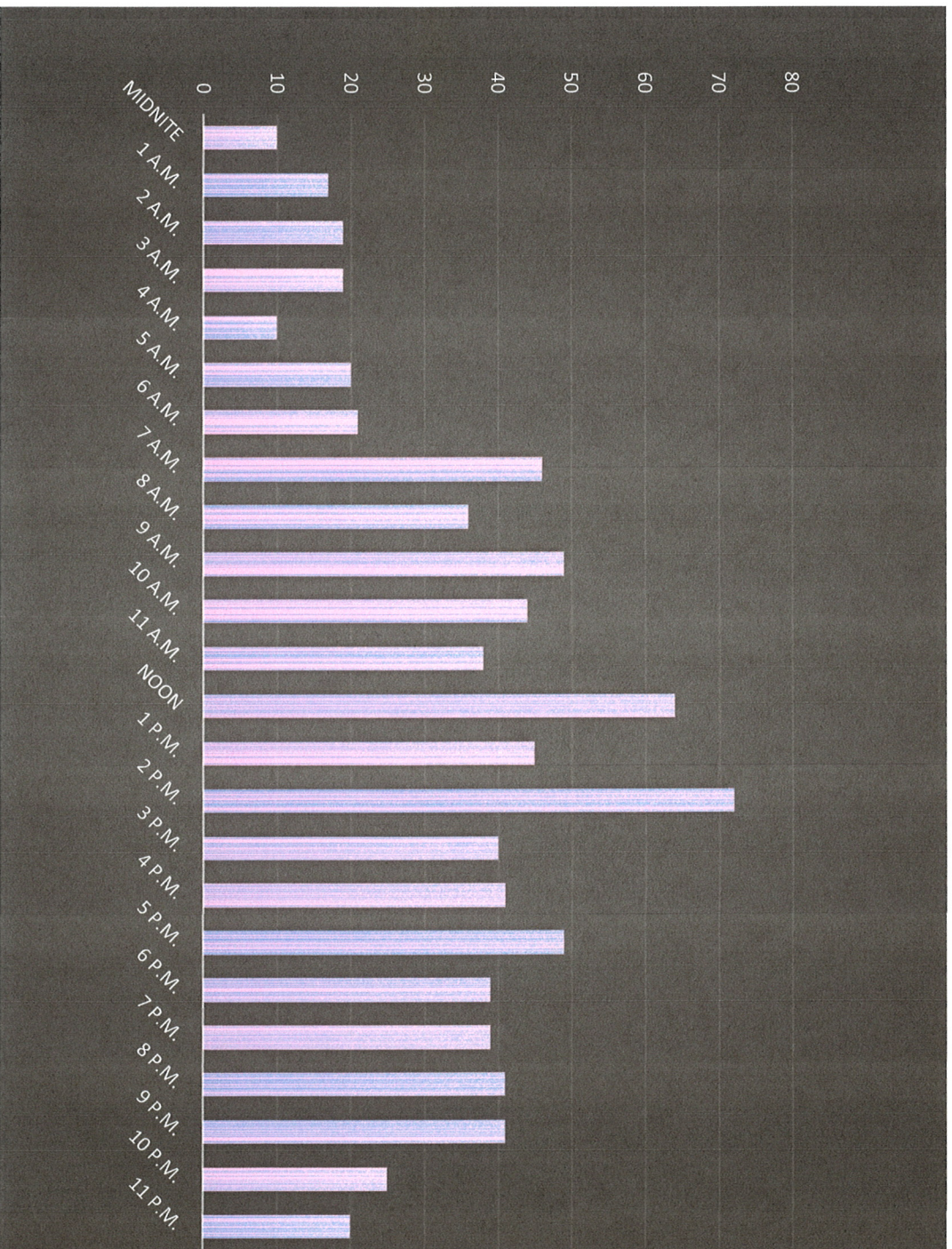
### 2014 TOTAL CALLS BY DAY OF WEEK

SUN	MON	TUES	WED	THUR	FRI	SAT
120	128	113	118	88	150	128



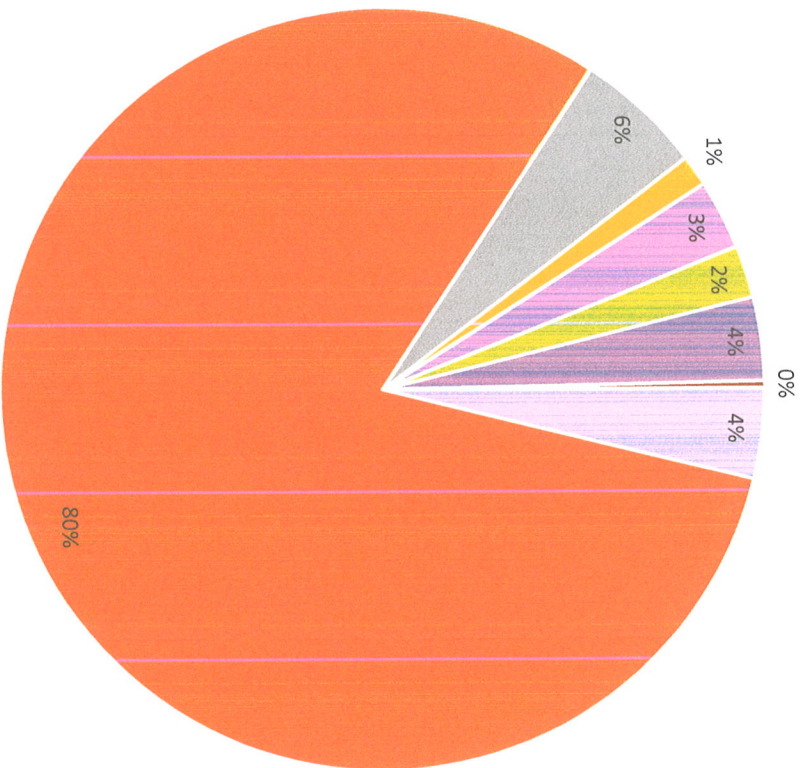
## 2014 TOTAL CALLS BY HOUR OF THE DAY

MIDNITE	10
1 A.M.	17
2 A.M.	19
3 A.M.	19
4 A.M.	10
5 A.M.	20
6 A.M.	21
7 A.M.	46
8 A.M.	36
9 A.M.	49
10 A.M.	44
11 A.M.	38
NOON	64
1 P.M.	45
2 P.M.	72
3 P.M.	40
4 P.M.	41
5 P.M.	49
6 P.M.	39
7 P.M.	39
8 P.M.	41
9 P.M.	41
10 P.M.	25
11 P.M.	20



## 2014 FARMINGTON CTY CALL PERCENTAGES

FIRE	MEDICAL	MVA	HAZARDS	SERVICE CALLS	GOOD INTENT CALLS	FALSE ALARMS	OTHER	TOTAL
26	546	37	9	20	15	24	2	679

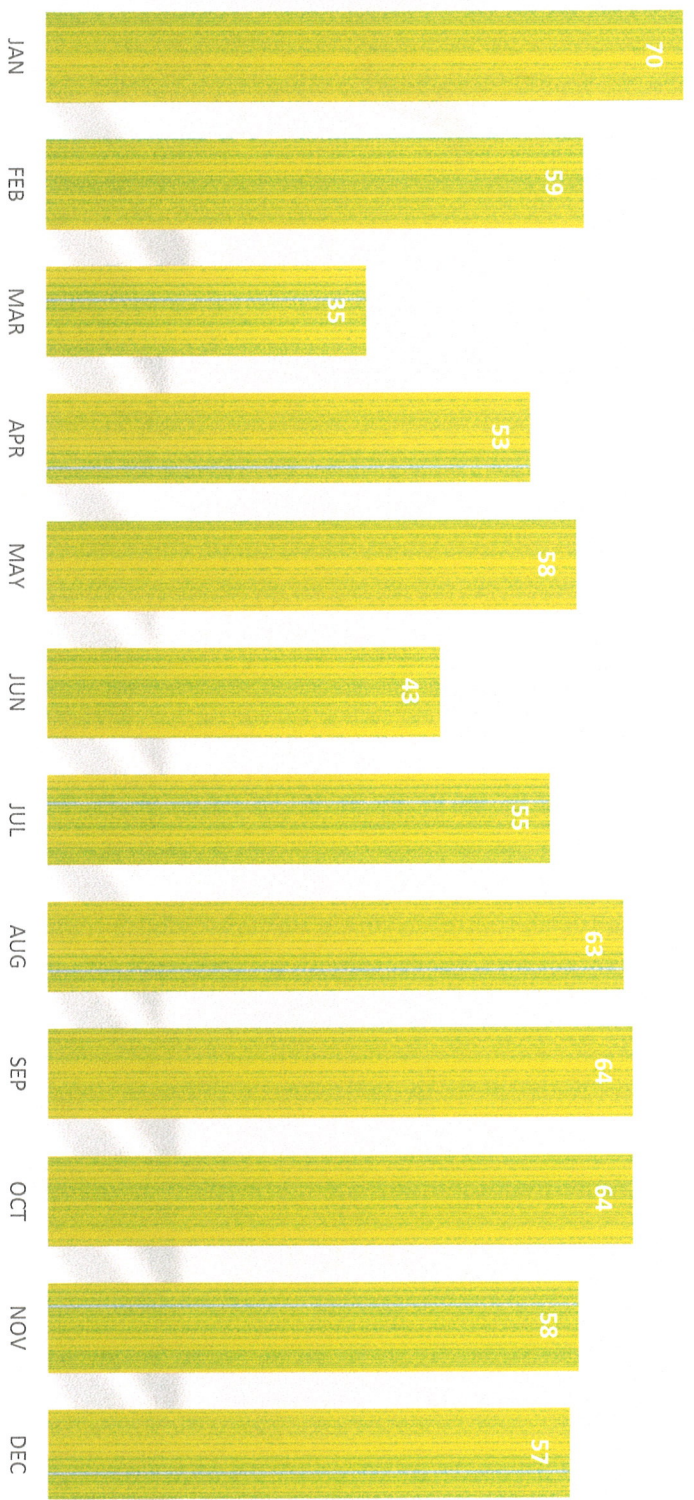


■ FIRE   
 ■ MEDICAL   
 ■ MVA   
 ■ HAZARDS   
 ■ SERVICE CALLS   
 ■ GOOD INTENT CALLS   
 ■ FALSE ALARMS   
 ■ OTHER



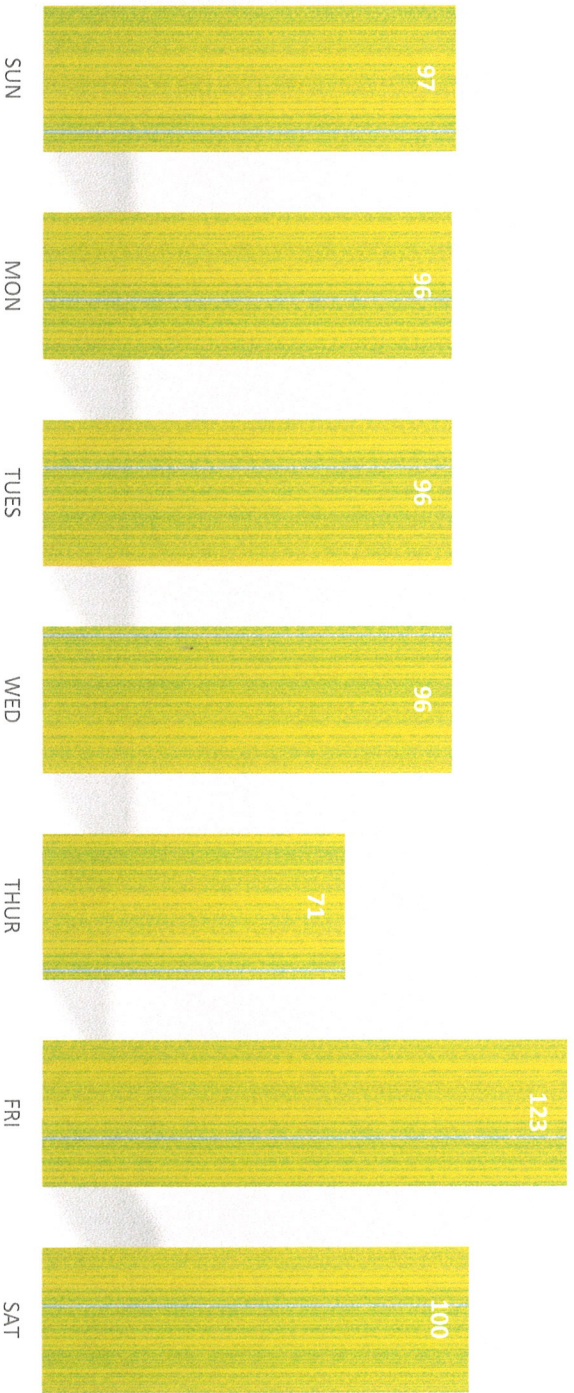
## 2014 CITY CALLS PER MONTH

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
70	59	35	53	58	43	55	63	64	64	58	57	679



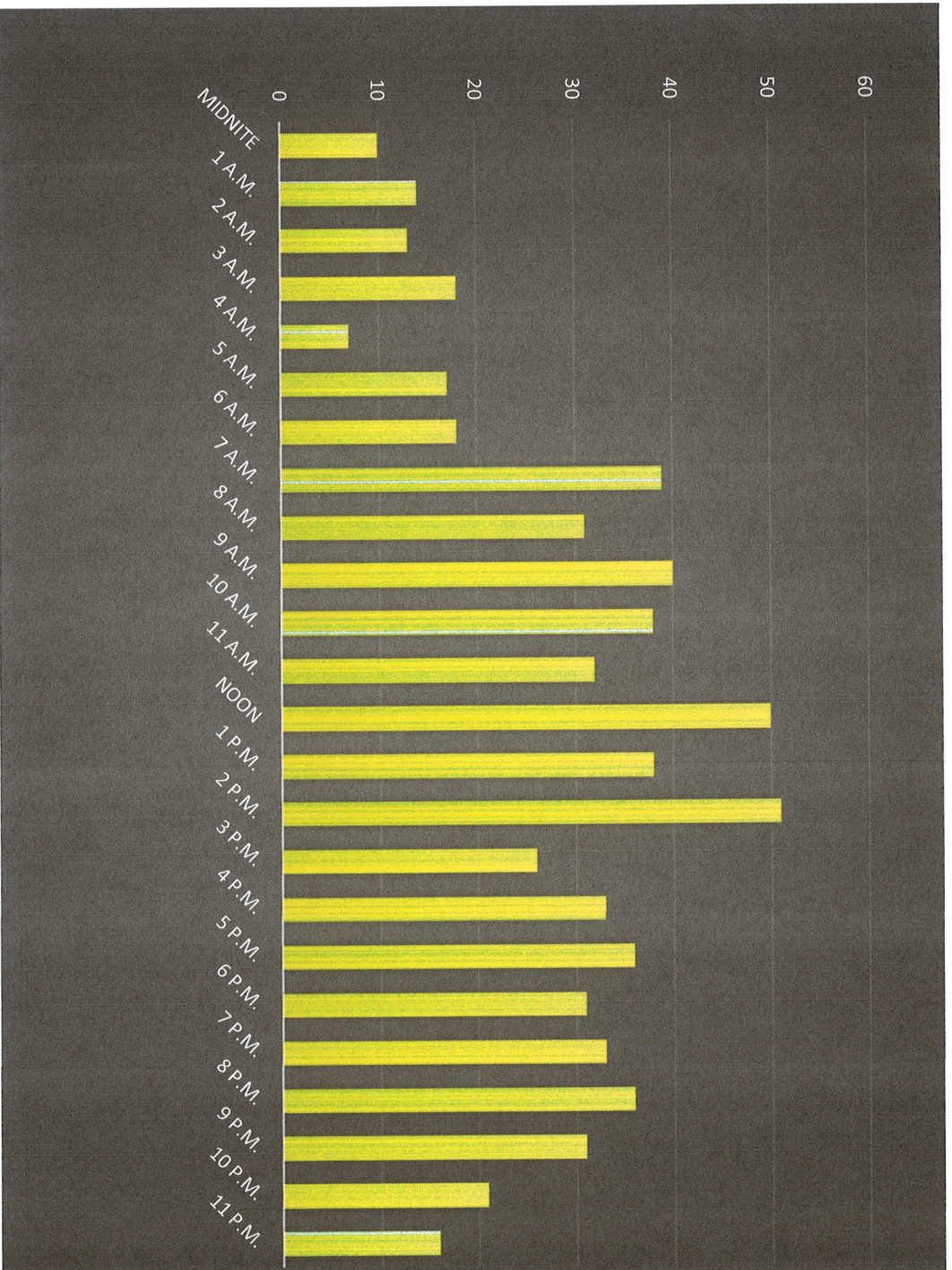
### 2014 CITY CALLS BY DAY OF WEEK

SUN	MON	TUES	WED	THUR	FRI	SAT
97	96	96	96	71	123	100



## 2014 CITY CALLS BY HOUR OF THE DAY

MIDNITE	10
1 A.M.	14
2 A.M.	13
3 A.M.	18
4 A.M.	7
5 A.M.	17
6 A.M.	18
7 A.M.	39
8 A.M.	31
9 A.M.	40
10 A.M.	38
11 A.M.	32
NOON	50
1 P.M.	38
2 P.M.	51
3 P.M.	26
4 P.M.	33
5 P.M.	36
6 P.M.	31
7 P.M.	33
8 P.M.	36
9 P.M.	31
10 P.M.	21
11 P.M.	16



## 2014 PRIMARY RESPONSE AREA (PRA) CALLS

TYPE OF CALL	
BUILDING FIRE	2
GRASS FIRE	5
MEDICAL	37
MVA	2
SERVICE CALL	3
CANCELED	2
FALSE ALARM	1
OTHER	1
<b>TOTAL</b>	<b>53</b>

TIME OF DAY	
MIDNITE	0
1 A.M.	1
2 A.M.	2
3 A.M.	1
4 A.M.	0
5 A.M.	1
6 A.M.	0
7 A.M.	2
8 A.M.	3
9 A.M.	3
10 A.M.	4
11 A.M.	3
<b>NOON</b>	<b>6</b>
1 P.M.	0
2 P.M.	2
3 P.M.	2
4 P.M.	2
<b>5 P.M.</b>	<b>6</b>
6 P.M.	3
7 P.M.	2
8 P.M.	0
9 P.M.	4
10 P.M.	3
11 P.M.	3

DAY OF THE WEEK						
SUN	MON	TUES	WED	THUR	FRI	SAT
8	12	4	6	6	11	6

TOTAL FIRE CALLS

BUILDING FIRE	37
VEHICLE FIRE	1
FLUE FIRE	1
GRASS FIRE	35
OUTSIDE TRASH FIRE	4
OTHER TYPE	3
<b>TOTAL</b>	<b>81</b>

CITY FIRE CALLS

BUILDING FIRE	9
VEHICLE FIRE	0
FLUE FIRE	1
GRASS FIRE	10
OUTSIDE TRASH FIRE	4
OTHER TYPE	2
<b>TOTAL</b>	<b>26</b>

PRA FIRE CALLS

BUILDING FIRE	2
VEHICLE FIRE	0
FLUE FIRE	0
GRASS FIRE	5
OUTSIDE TRASH FIRE	0
OTHER TYPE	0
<b>TOTAL</b>	<b>7</b>

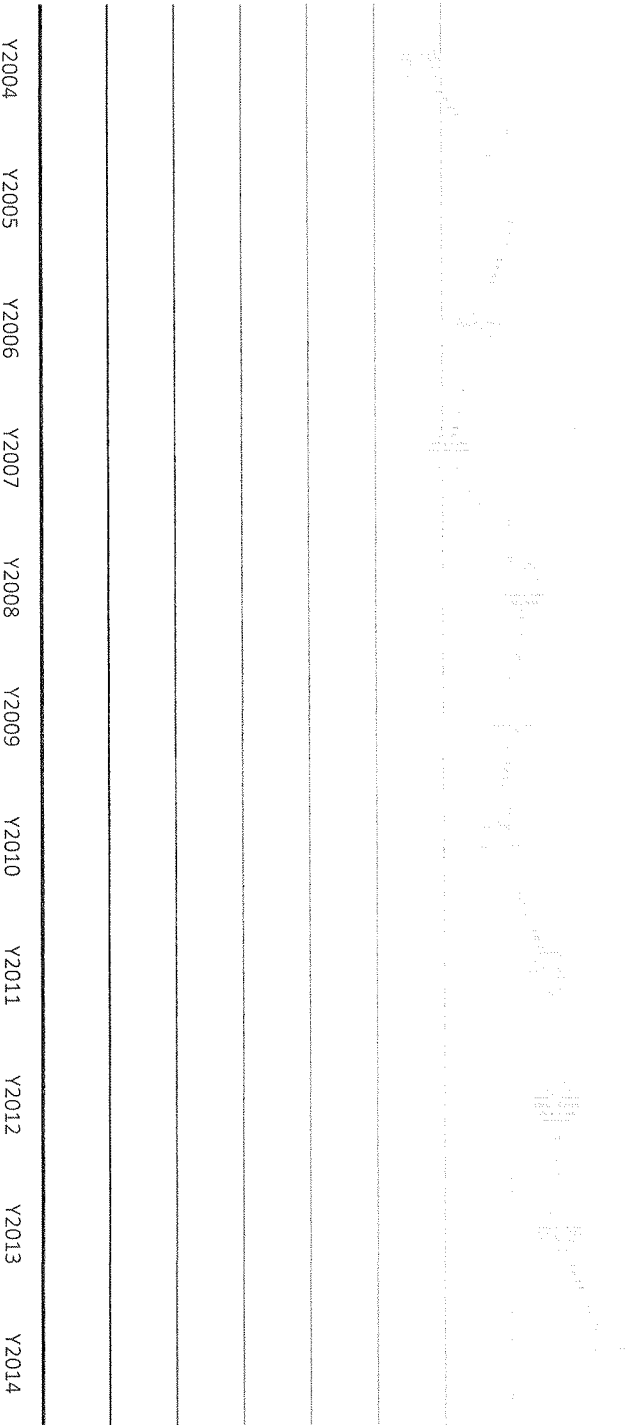
MUTUAL AID CALLS

CINCINNATTI	2
FAYETTEVILLE	10
LINCOLN	28
MORROW	1
PRAIRIE GROVE	55
STRICKLER	3
WEDINGTON	8
WEST FORK	2
OTHER	4
<b>TOTAL</b>	<b>113</b>

Comparison of Total Responses per Year

Y2004	Y2005	Y2006	Y2007	Y2008	Y2009	Y2010	Y2011	Y2012	Y2013	Y2014
569	718	656	610	724	705	681	760	768	771	845

**CALLS by YEAR COMPARISON**



Y2004    Y2005    Y2006    Y2007    Y2008    Y2009    Y2010    Y2011    Y2012    Y2013    Y2014

# Farmington Police Dept.

Tickets Issued by Officer and Month for 2015

4/1/2015 7:00:55 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bertorello, James	36	17	46	0	0	0	0	0	0	0	0	0	99
Brotherton, James	18	0	0	0	0	0	0	0	0	0	0	0	18
Catron, Joshua	40	27	33	0	0	0	0	0	0	0	0	0	100
Coker, Ira	34	8	12	0	0	0	0	0	0	0	0	0	54
Kimball, Geoffrey	25	13	43	0	0	0	0	0	0	0	0	0	81
Thompson, Michael	0	0	6	0	0	0	0	0	0	0	0	0	6
Wilbanks, Johnie	6	1	7	0	0	0	0	0	0	0	0	0	14
<b>Totals:</b>	<b>159</b>	<b>66</b>	<b>147</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>372</b>

# Farmington Police Dept.

Offenses for Month 3/2014 and 3/2015

4/1/2015 6:48:57 AM

	<u>2014</u>	<u>2015</u>
<b>ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE</b>		
5-26-309	1	1
<b>BATTERY - 3RD DEGREE / RECKLESSLY CAUSES INJURY</b>		
5-13-203A(2)	1	0
<b>BREAKING OR ENTERING / BUILDING OR STRUCTURE</b>		
5-39-202A(1)	1	0
Breaking or Entering/Vehicle		
5-39-202	2	2
<b>BURGLARY, RESIDENTIAL</b>		
5-39-201A(1)	0	2
<b>CRIMINAL MISCHIEF - 1ST DEGREE PROPERTY OF ANOTHER VALUE \$500 OR LESS</b>		
5-38-203A(1)	1	1
<b>CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS</b>		
5-38-204(a)(1)	2	2
<b>DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY</b>		
5-26-305A(2)	1	1
<b>DRIVING ON SUSPENDED LICENSE</b>		
27-16-303	3	0
<b>DWI (UNLAWFUL ACT)</b>		
5-65-103A	1	0
<b>DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION</b>		
5-65-105	1	0
<b>FAILURE TO APPEAR</b>		
5-54-120	8	5
<b>FAILURE TO PAY FINES &amp; COSTS</b>		
5-4-203	15	9
Failure to Pay Registration/No Vehicle License		
27-14-903	1	0
<b>FORGERY</b>		
5-37-201	1	0
<b>FRAUD - FINANCIAL IDENTITY</b>		
5-37-227	1	0
<b>FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN</b>		
5-37-207A(1)	1	0
<b>HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM</b>		
5-71-209A(1)	1	0
<b>INATTENTIVE DRIVING</b>		
8.20	0	1
Left of Center		



	<u>2014</u>	<u>2015</u>
27-51-301	1	0
No Proof Insurance		
27-22-104	2	0
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	1	0
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-64-401	1	0
POSSESSION OF DRUG PARAPHERNALIA		
5-64-443	1	0
POSSESSION OF SCH I OR II LT 2GM		
5-64-419B(2)A	1	0
POSSESSION OF SCH VI LT 4OZ		
5-64-419B(5)1	1	0
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-71-212	1	0
RAPE / INCAPABLE OF CONSENT		
5-14-103A(2)	0	1
Safety Equipment - Motorized		
27-20-104	1	0
SEXUAL ASSAULT - 2ND DEGREE		
5-14-125	0	1
TERRORISTIC THREATENING		
5-13-301	0	1
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	0	1
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	0	1
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	2	2
THEFT \$5,000 OR MORE AND LESS THAN \$25,000 (BREAKING OR ENTERING / BUILDING OR STRUCTURE)		
5-36-103(b)(2)(A)	1	0
THEFT BY RECEIVING		
5-36-106	1	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	1	2
<b>Totals:</b>	<b>57</b>	<b>33</b>

# Permit Report

03/01/2015 - 03/31/2015

Permit Date	Applicant Name	Site Address	Permit Type	Type of Building	Description of Work	Total Fees
3/31/2015	Farmington Schools	42 S Double Springs Rd	Sign	Commercial	New LED sign along 62	\$0.00
3/31/2015	Shirley Porter	518 Aster	Storage Building	Residential	New carport with storage	\$30.00
3/31/2015	Dean Morris	446 Claybrook	Building	Single Family	New House	\$1,405.00
3/31/2015	Cory Robertson	467 Driftwood	Mechanical	Residential	HVAC syetem for new house	\$75.00
3/31/2015	Kieth Benish	81 E Main	Building	Commercial	Remodel for daycare	\$35.00
3/30/2015	Matt Lutz	193 Louise	Electric	Residential	Updating Electric Panel	\$20.00
3/30/2015	Larry Bowden	60 E Main	Sign	Commercial	Temporary Sign	\$22.50
3/30/2015	Tom Dunn	112 Southwinds Suite 1	Sign	Commercial	New sign	\$32.00
3/30/2015	Melissa Sims	257 Vineyard Ave	Building	Residential	New House	\$1,084.00
3/30/2015	Melissa Sims	433 Twin Falls	Building	Residential	New House	\$1,258.00
3/30/2015	Melissa Sims	11603 Frisco Drive	Building	Residential	New House	\$997.00
3/23/2015	Carlos Torres	418 Waterfalls Dr	Mechanical	Residential	HVAC for new house	\$35.00
3/23/2015	Sam Usrey	81 E Main	Electric	Commercial	Electrical for daycare	\$30.00
3/23/2015	Kristian Davis	441 Twin Falls	Electric	Residential	Electrical for new house	\$30.00

3/23/2015	Kristian Davis	441 Twin Falls	Mechanical	Residential	HVAC for new house	\$30.00
3/23/2015	Melissa Sims	12264 Shells Ct	Building	Residential	New House	\$1,120.00
3/23/2015	Michael Anderson	395 Claybrook, Lot 56	Mechanical	Residential	HVAC for new house	\$40.00
3/11/2015	Julia	420 Twin Falls	Electric	Residential	Electric for new house	\$50.00
3/11/2015	Julia	412 Twin Falls	Electric	Residential	Electric for new house	\$50.00
3/10/2015	NWACC	275 Rheas Mill, building J	Sign	Commercial	New sign for NWACC, Farmington	\$24.00
3/10/2015	Jimmy Junkins	359 Drifwood	Electric	Residential	Electric for new house	\$55.00
3/9/2015	Joe Paul Mahan	359 Drifwood	Building	Residential	New House	\$1,174.00
3/9/2015	Corbett Davidson	81 E Main	Plumbing/Gas	Commercial	Plumbing for daycare	\$40.00
3/5/2015	Matt Daniels	128 S Southwinds Suite 2	Sign	Commercial	Sign for salon	\$32.00
<b>Total Records: 24</b>						<b>\$7,668.50</b>

**4/2/2015**

Library  
Circulation and Patron Services

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
<b>2015</b>												
Total Circulation	5,294	4,413	5,019									
YTD Circulation	5,294	9,707	14,726									
Holds Satisfied	927	870	1,063									
YTD Hold Satisfied	927	1,797	2,860									
PAC Logins	832	801	1,093									
YTD PAC Logins	832	1,633	2,726									
New Cardholders	47	37	23									
YTD New Cardholders	47	84	107									
<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
<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	1974	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

	2015 JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Users	362	280	286									
YTD Users	362	642	928									
Device Checkout			2									
YTD Device Checkout			2									

	2014 JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
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



**Planning Commission Minutes  
March 2, 2015**

**(Inclement Weather caused cancellation of Feb. 23, 2015 meeting)**

**1. ROLL CALL** – Gerry Harris, Vice-Chair called meeting to order at 6 PM.

**PRESENT**

Sean Schader  
Matt Hutcherson (arrived 6:07 PM)  
Robert Mann, Chair (arrived 6:07 PM)  
Gerry Harris  
Judy Horne  
Bobby Wilson

**ABSENT**

Toni Bahn

**2. Approval of Minutes** – January 26, 2014. No corrections. Minutes approved unanimously.

**3. Comments from Citizens** – There were no comments.

**4A. Old Business - Request approval to adopt 2012 Property Maintenance Code**

Rick Brammall stated the need for this code so that the City can more easily get clean-up and maintenance of properties. This has been reviewed by Planning Commissioners previously.

Neal Helm, a property owner in the city, had tried to view the proposed Code but did not find it on the City's website. It was explained that the Code must be viewed from the International Property Maintenance Code website.

Chairman Mann called for question to adopt the 2012 International Property Maintenance Code. Passed unanimously.

**5A. PUBLIC HEARING: Rezoning Request – Peachtree Village from R-2 to MF-2**

Melissa McCarville, City Administrator, explained that when Peachtree came to Planning Commission many years ago, there was no MF-2 zone. So they were allowed to build in what was R-2. The reason Peachtree is requesting rezoning is a "housekeeping" request for refinancing by the new lender.

Katie Papasan, representative for Peachtree, verified that there are no plans for additions to the property which is located on 5.94 acres. City Attorney Steve Tennant agreed that the property should be rezoned.

Neal Helm, who has properties across the street on Rainsong, (an area that has had severe flooding in the past before the City made major drainage improvements), was concerned about future flooding issues if Peachtree Village further develops their property. It was noted again by

Katie Papasan that Peachtree has no plans for further development. City Attorney Tennant explained that any future building would have to first be considered by the Planning Commission and the City Engineer.

Mr. Helm stated that he owns other land in this area and wondered if it could be rezoned. The same answer was given: he could bring his request to the Planning Commission for consideration.

Chairman Mann requested vote on this rezoning. Passed unanimously.

## **6. Review Planning Commission goals and priorities list for 2015**

The following goals were listed for Planning Commission attention in 2015:


- 1) Amend zoning ordinance: Review conditional uses for various zones.
- 2) Sign ordinance needs to be reviewed, discussed and possibly amended.
- 3) Revisit and possibly update the land use plan.
- 4) Review the Trail Plan presented to the City by Alta+ Greenways.
- 5) Consider implementation of ordinance to address quarries; dirt pits; gravel mining.
- 6) Develop Design Standards for commercial buildings.
- 7) Review landscaping ordinance.

### **Reminders:**

**Meeting of Arkansas Planning Association** - Melissa McCarville reminded Commissioners of the Arkansas Planning Association meeting in Eureka Springs, Arkansas on Thursday, March 12 and Friday, March 13. The City will pay for registration for those wishing to attend. Judy Horne and Gerry Harris expressed interest in attending.

**Kum & Go** will have its grand opening this Thursday, March 11, 2015.

**Adjournment** - Gerry Harris moved to adjourn, seconded by Bobby Wilson. Passed unanimously. Meeting adjourned at 6:45 PM.

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

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