



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 8, 2013**

A regular meeting of the Farmington City Council will be held on  
Monday, April 8, 2013 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 11, 2013
6. Financial Reports.
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
9. Committee Reports
  - a. Street Committee
  - b. City Beautification Committee
  - c. Economic Development Committee
  - d. Park & Recreation Committee
  - e. Finance Committee
  - f. Historic Preservation Committee

## **NEW BUSINESS**

10. Request approval to remove GMC Dump Truck from inventory and to advertise for sealed bids.
11. Request approval of employment contract between Farmington Public School District and City of Farmington for School Resource Officer.
12. Ordinance 2013-02 – Waiving Requirements of Competitive Bidding for Sand Blasting and Painting Bridges in City of Farmington.
13. Request approval to accept Heartland Painting's bid for paint work on 4 bridges.

## **INFORMATIONAL ITEMS:**

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

## **Minutes of the Regular Farmington City Council Meeting on March 11, 2013**

The regular meeting of the Farmington City Council scheduled for Monday, March 11, 2013 was called to order at 6:00 p.m. by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Keith Lipford, Janie Steele, Brenda Cunningham, Bobby Morgan, Terry Yopp and Shelly Parsley. A quorum was declared (8). Also present were City Business Manager McCarville, City Attorney Tennant and Financial Office Jimmy Story. After Mayor Penn led the pledge of allegiance, he then opened the public comment portion of the meeting for citizens. There were no speakers

**Approval of the minutes for February 11, 2013 Meeting** - On the motion of Alderman Lipford and seconded by Alderwoman Cunningham and by the consent of all members present, the minutes were approved, accepted and filed as amended by the City Clerk (8/0).

**Financial Reports** – City sales tax was up \$2,216.95, County sales tax was up \$3,992.22 for a total increase of \$6,209.17.

**Entertain a motion to read all Ordinances and Resolutions by title only** – On the motion of Alderman Yopp and seconded by Alderman Lipford and by the consent of all members present (8/0), it was approved to read all Ordinances and Resolutions by title only at this meeting.

### **Proclamations, Special Announcements, Committee/Commission Appointments**

Farmington Fire Department Pancake Breakfast is Saturday March 16<sup>th</sup>.

Mayor Penn informed the council they had received 3 citizen applications to serve on committees.

**Committee Reports** – Mayor Penn announced the following appointments as committee chairs for 2013: Economic Development – Alderman Yopp, Street Department – Alderman Morgan, City Beautification – Alderwoman Cunningham, Historical Preservation Committee- Alderwoman Steele, Parks & Recreation – Alderwoman Mathews, and Finance - Alderwoman Pike.

**Street Committee Report** – Alderman Morgan informed the council that the city would need to do some work on the bridges in town per the state highway department. The approximate cost would be somewhere around \$38,000.00. The city will undertake the repair and overlay of many streets in town as well as sidewalks.

### **New Business**

#### **Adopt Interlocal Cooperation Agreement for Hazardous Material Incident Response Services in Washington County**

A motion was made by Alderman Yopp and seconded by Alderman Lipford to adopt the Interlocal Agreement for Hazardous Material Incident Response Services, it was approved by the consent of all members present (8/0).

**Add New Volunteer Firefighter Brandon Rochelle**

Item was removed from the agenda by Chief Cunningham.

**Discuss Waste Management Increase**

City Attorney Tennant informed the council there would be a fifty cent increase in citizens Waste Management bills as of April 1<sup>st</sup>, 2013, going from \$14.04 to \$14.50. There will be no increase for senior citizens.

There being no further business to come before the Council, and on the motion of Alderman Yopp and Seconded by Alderman Lipford and by the consent of all members present, the meeting adjourned at 6:36 p.m., until the next regularly scheduled meeting to be held on Monday, April 8, 2013 at six o'clock p.m. in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

\_\_\_\_\_  
Mayor Ernie Penn

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City Clerk Kelly Penn

**GENERAL FUND**  
**Balance Sheet**  
**03/31/13**

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Book Value  
Mar 2013  
Actual

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**Assets**

**Current Assets**

**Cash**

CATASTROPHIC MONEY MARKET	136,084.94
GENERAL FUND CHECKING ACCT	325,686.84
GENERAL FUND MONEY MARKET	1,700,696.15
<b>Total Current Assets</b>	<b><u>\$2,162,467.93</u></b>
<b>Total Assets</b>	<b><u>\$2,162,467.93</u></b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	243,081.59
FUND BALANCE	1,919,386.34
<b>Total Fund Balance</b>	<b><u>\$2,162,467.93</u></b>
<b>Total Liabilities and Equity</b>	<b><u>\$2,162,467.93</u></b>

**GENERAL FUND**  
**SALES TAX REPORT**  
**03/01/13 to 03/31/13**

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	<b>Mar 2013</b>	<b>Mar 2012</b>
	<b>Mar 2013</b>	<b>Mar 2012</b>
	<b>Actual</b>	<b>Actual</b>
<hr/>		
<b>Revenue</b>		
CITY SALES TAX REVENUES	27,157.56	24,012.05
SALES TAX - OTHER	74,847.91	70,545.44
STREET CITY SALES TAX	9,052.51	8,004.01
<b>Total Revenue</b>	<b>\$111,057.98</b>	<b>\$102,561.50</b>
<b>Total Gross Profit</b>	<b>\$111,057.98</b>	<b>\$102,561.50</b>
<b>Total Net Income (Loss) From Operations</b>	<b>\$111,057.98</b>	<b>\$102,561.50</b>
<b>Total Net Income (Loss)</b>	<b>\$111,057.98</b>	<b>\$102,561.50</b>

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Mar 2013 Actual	Jan 2013 Mar 2013 Budget	Jan 2013 Mar 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>Revenue &amp; Expenditures</b>					
<b>GENERAL REVENUES</b>					
<b>Revenue</b>					
ACCIDENT REPORT REVENUE	140.00	150.00	(10.00)	600.00	(460.00)
ACT 833		3,650.01	(3,650.01)	14,600.00	(14,600.00)
ALCOHOL SALES TAX		150.00	(150.00)	600.00	(600.00)
ANIMAL CONTROL REVENUE	690.00	624.99	65.01	2,500.00	(1,810.00)
BUILDING INSPECTION FEES	8,104.98	3,750.00	4,354.98	15,000.00	(6,895.02)
BUSINESS LICENSES	3,775.00	1,250.01	2,524.99	5,000.00	(1,225.00)
CITY COURT FINES	21,737.79	20,000.01	1,737.78	80,000.00	(58,262.21)
CITY SALES TAX REVENUES	82,236.22	76,250.01	5,986.21	305,000.00	(222,763.78)
COUNTY TURNBACK	33,226.48	93,249.99	(60,023.51)	373,000.00	(339,773.52)
DEVELOPMENT FEES	100.00	249.99	(149.99)	1,000.00	(900.00)
FRANCHISE FEES	83,189.64	68,384.53	14,805.11	273,538.00	(190,348.36)
GARAGE SALE PERMITS	150.00	875.01	(725.01)	3,500.00	(3,350.00)
GRANTS	3,367.93		3,367.93		3,367.93
INTEREST REVENUES	302.90	500.01	(197.11)	2,000.00	(1,697.10)
MISCELLANEOUS REVENUES	2,413.49	300.00	2,113.49	1,200.00	1,213.49
PARK RENTAL/DONATIONS	120.00	300.00	(180.00)	1,200.00	(1,080.00)
SALES TAX - OTHER	238,139.40	221,499.99	16,639.41	886,000.00	(647,860.60)
SPORTS COMPLEX FEES	26,385.00	13,999.97	12,385.03	56,000.00	(29,615.00)
SRO REIMBURSEMENT REVE	6,130.65	7,749.99	(1,619.34)	31,000.00	(24,869.35)
STATE TURNBACK	30,776.71	23,750.01	7,026.70	95,000.00	(64,223.29)
<b>Revenue</b>	<b>\$540,986.19</b>	<b>\$536,684.52</b>	<b>\$4,301.67</b>	<b>\$2,146,738.00</b>	<b>(1,605,751.81)</b>
<b>Revenue Less Expenditures</b>	<b>\$540,986.19</b>	<b>\$536,684.52</b>		<b>\$2,146,738.00</b>	
<b>Net Change in Fund Balance</b>	<b>\$540,986.19</b>	<b>\$536,684.52</b>		<b>\$2,146,738.00</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Mar 2013 Actual	Jan 2013 Mar 2013 Budget	Jan 2013 Mar 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>ADMINISTRATIVE DEPT</b>					
<b>Expenses</b>					
ADDITIONAL SERVICES EXPE	16,908.86	22,500.00	(5,591.14)	90,000.00	(73,091.14)
ADVERTISING EXPENSE	420.42	624.99	(204.57)	2,500.00	(2,079.58)
BUILDING MAINT & CLEANIN	5,200.97	12,500.01	(7,299.04)	50,000.00	(44,799.03)
INSURANCES EXPENSE		5,499.99	(5,499.99)	22,000.00	(22,000.00)
LEGAL FEES		2,499.99	(2,499.99)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXP	6,364.25	5,499.99	864.26	22,000.00	(15,635.75)
MISCELLANEOUS EXPENSE	565.50	500.01	65.49	2,000.00	(1,434.50)
NEW EQUIPMENT PURCHASE	2,235.92	3,999.99	(1,764.07)	16,000.00	(13,764.08)
PAYROLL EXP - CITY ATTRNY		6,823.74	(6,823.74)	27,295.00	(27,295.00)
PAYROLL EXP - ELECTED OFF	12,442.61	14,125.03	(1,682.42)	56,500.00	(44,057.39)
PAYROLL EXP - REGULAR	32,984.70	47,750.01	(14,765.31)	191,000.00	(158,015.30)
PLANNING COMMISSION	1,614.75	3,000.00	(1,385.25)	12,000.00	(10,385.25)
POSTAGE EXPENSE	12.40	999.99	(987.59)	4,000.00	(3,987.60)
PROFESSIONAL SERVICES	5,069.45	10,379.53	(5,310.08)	41,518.00	(36,448.55)
REPAIR & MAINT - OFFICE E	536.69	1,500.00	(963.31)	6,000.00	(5,463.31)
TECHNICAL SUPPORT	1,172.50	1,500.00	(327.50)	6,000.00	(4,827.50)
TRAVEL, TRAINING & MEETI	1,007.05	3,750.00	(2,742.95)	15,000.00	(13,992.95)
UTILITIES EXPENSES	8,364.68	10,500.00	(2,135.32)	42,000.00	(33,635.32)
<b>Expenses</b>	<b>\$94,900.75</b>	<b>\$153,953.27</b>	<b>(\$59,052.52)</b>	<b>\$615,813.00</b>	<b>(520,912.25)</b>
<b>Revenue Less Expenditures</b>	<b>(\$94,900.75)</b>	<b>(\$153,953.27)</b>		<b>(\$615,813.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$94,900.75)</b>	<b>(\$153,953.27)</b>		<b>(\$615,813.00)</b>	



Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Mar 2013 Actual	Jan 2013 Mar 2013 Budget	Jan 2013 Mar 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>ANIMAL CONTROL DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	286.57	607.50	(320.93)	2,430.00	(2,143.43)
MATERIALS & SUPPLIES EXP	284.53	150.00	134.53	600.00	(315.47)
NEW EQUIPMENT PURCHASE		200.01	(200.01)	800.00	(800.00)
PAYROLL EXP - REGULAR	9,611.28	11,349.99	(1,738.71)	45,400.00	(35,788.72)
PROFESSIONAL SERVICES	1,615.00	4,025.01	(2,410.01)	16,100.00	(14,485.00)
REPAIR & MAINT - EQUIPME	46.05	125.01	(78.96)	500.00	(453.95)
TELECOMMUNICATION EXPE	346.49	249.99	96.50	1,000.00	(653.51)
TRAVEL, TRAINING & MEETI		125.01	(125.01)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE		182.01	(182.01)	728.00	(728.00)
<b>Expenses</b>	<b>\$12,189.92</b>	<b>\$17,014.53</b>	<b>(\$4,824.61)</b>	<b>\$68,058.00</b>	<b>(55,868.08)</b>
<b>Revenue Less Expenditures</b>	<b>(\$12,189.92)</b>	<b>(\$17,014.53)</b>		<b>(\$68,058.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$12,189.92)</b>	<b>(\$17,014.53)</b>		<b>(\$68,058.00)</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Mar 2013 Actual	Jan 2013 Mar 2013 Budget	Jan 2013 Mar 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>BUILDING PERMIT DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	482.99	750.00	(267.01)	3,000.00	(2,517.01)
MATERIALS & SUPPLIES EXP		249.99	(249.99)	1,000.00	(1,000.00)
PAYROLL EXP - REGULAR	18,945.38	21,150.00	(2,204.62)	84,600.00	(65,654.62)
REPAIR & MAINT - EQUIPME	73.01	249.99	(176.98)	1,000.00	(926.99)
TELECOMMUNICATION EXPE	346.49	399.99	(53.50)	1,600.00	(1,253.51)
TRAVEL, TRAINING & MEETI	619.01	624.99	(5.98)	2,500.00	(1,880.99)
UNIFORMS/GEAR EXPENSE	223.01	249.99	(26.98)	1,000.00	(776.99)
<b>Expenses</b>	<b>\$20,689.89</b>	<b>\$23,674.95</b>	<b>(\$2,985.06)</b>	<b>\$94,700.00</b>	<b>(74,010.11)</b>
<b>Revenue Less Expenditures</b>	<b>(\$20,689.89)</b>	<b>(\$23,674.95)</b>		<b>(\$94,700.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$20,689.89)</b>	<b>(\$23,674.95)</b>		<b>(\$94,700.00)</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Mar 2013 Actual	Jan 2013 Mar 2013 Budget	Jan 2013 Mar 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>FIRE DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	1,883.57	1,875.00	8.57	7,500.00	(5,616.43)
HAZMAT EXPENSES	2,270.12	600.00	1,670.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXP	802.77	1,749.99	(947.22)	7,000.00	(6,197.23)
MISCELLANEOUS EXPENSE		125.01	(125.01)	500.00	(500.00)
NEW EQUIPMENT PURCHASE		999.99	(999.99)	4,000.00	(4,000.00)
PAYROLL EXP - REGULAR	38,346.33	52,462.50	(14,116.17)	209,850.00	(171,503.67)
REPAIR & MAINT - EQUIPME	412.88	750.00	(337.12)	3,000.00	(2,587.12)
REPAIR & MAINT - TRUCK	1,287.43	1,250.01	37.42	5,000.00	(3,712.57)
TELECOMMUNICATION EXPE	574.96	999.99	(425.03)	4,000.00	(3,425.04)
TRAVEL, TRAINING & MEETI	429.00	999.99	(570.99)	4,000.00	(3,571.00)
UNIFORMS/GEAR EXPENSE	234.89	2,790.51	(2,555.62)	11,162.00	(10,927.11)
<b>Expenses</b>	<b>\$46,241.95</b>	<b>\$64,602.99</b>	<b>(\$18,361.04)</b>	<b>\$258,412.00</b>	<b>(212,170.05)</b>
<b>Revenue Less Expenditures</b>	<b>(\$46,241.95)</b>	<b>(\$64,602.99)</b>		<b>(\$258,412.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$46,241.95)</b>	<b>(\$64,602.99)</b>		<b>(\$258,412.00)</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Mar 2013 Actual	Jan 2013 Mar 2013 Budget	Jan 2013 Mar 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>LAW ENFORCE - COURT</b>					
<b>Expenses</b>					
MATERIALS & SUPPLIES EXP		525.00	(525.00)	2,100.00	(2,100.00)
MISCELLANEOUS EXPENSE		100.03	(100.03)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		750.00	(750.00)	3,000.00	(3,000.00)
PAYROLL EXP - REGULAR	36,385.67	22,440.00	13,945.67	89,760.00	(53,374.33)
SPECIAL COURT COSTS		1,500.00	(1,500.00)	6,000.00	(6,000.00)
TRAVEL, TRAINING & MEETI		487.50	(487.50)	1,950.00	(1,950.00)
<b>Expenses</b>	<b>\$36,385.67</b>	<b>\$25,802.53</b>	<b>\$10,583.14</b>	<b>\$103,210.00</b>	<b>(66,824.33)</b>
<b>Revenue Less Expenditures</b>	<b>(\$36,385.67)</b>	<b>(\$25,802.53)</b>		<b>(\$103,210.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$36,385.67)</b>	<b>(\$25,802.53)</b>		<b>(\$103,210.00)</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Mar 2013 Actual	Jan 2013 Mar 2013 Budget	Jan 2013 Mar 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>LAW ENFORCE - POLICE</b>					
<b>Expenses</b>					
BREATHALYZER EXPENSES	109.73	249.99	(140.26)	1,000.00	(890.27)
DRUG TASK FORCE		500.01	(500.01)	2,000.00	(2,000.00)
FUEL EXPENSES	7,379.98	9,375.00	(1,995.02)	37,500.00	(30,120.02)
MATERIALS & SUPPLIES EXP	2,750.65	6,278.49	(3,527.84)	25,114.00	(22,363.35)
MISCELLANEOUS EXPENSE		249.99	(249.99)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE		8,000.01	(8,000.01)	32,000.00	(32,000.00)
PAYROLL EXP - REGULAR	122,337.99	144,249.99	(21,912.00)	577,000.00	(454,662.01)
PAYROLL EXP - SRO	12,319.77	16,107.47	(3,787.70)	64,430.00	(52,110.23)
REPAIR & MAINT - AUTOMOB	3,061.93	5,000.01	(1,938.08)	20,000.00	(16,938.07)
REPAIR & MAINT - EQUIPME	486.72	375.00	111.72	1,500.00	(1,013.28)
TELECOMMUNICATION EXPE	539.34	624.99	(85.65)	2,500.00	(1,960.66)
TRAVEL, TRAINING & MEETI	1,263.00	875.01	387.99	3,500.00	(2,237.00)
UNIFORMS/GEAR EXPENSE	1,867.35	2,000.01	(132.66)	8,000.00	(6,132.65)
<b>Expenses</b>	<b>\$152,116.46</b>	<b>\$193,885.97</b>	<b>(\$41,769.51)</b>	<b>\$775,544.00</b>	<b>(623,427.54)</b>
<b>Revenue Less Expenditures</b>	<b>(\$152,116.46)</b>	<b>(\$193,885.97)</b>		<b>(\$775,544.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$152,116.46)</b>	<b>(\$193,885.97)</b>		<b>(\$775,544.00)</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Mar 2013 Actual	Jan 2013 Mar 2013 Budget	Jan 2013 Mar 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>LIBRARY</b>					
<b>Expenses</b>					
LIBRARY TRANSFER	20,494.00	5,123.49	15,370.51	20,494.00	
<b>Expenses</b>	<b>\$20,494.00</b>	<b>\$5,123.49</b>	<b>\$15,370.51</b>	<b>\$20,494.00</b>	
<b>Revenue Less Expenditures</b>	<b>(\$20,494.00)</b>	<b>(\$5,123.49)</b>		<b>(\$20,494.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$20,494.00)</b>	<b>(\$5,123.49)</b>		<b>(\$20,494.00)</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Mar 2013 Actual	Jan 2013 Mar 2013 Budget	Jan 2013 Mar 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>PARKS DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	261.68	549.99	(288.31)	2,200.00	(1,938.32)
MATERIALS & SUPPLIES EXP		1,250.01	(1,250.01)	5,000.00	(5,000.00)
MISCELLANEOUS EXPENSE		375.00	(375.00)	1,500.00	(1,500.00)
NEW EQUIPMENT PURCHASE		3,000.00	(3,000.00)	12,000.00	(12,000.00)
PAYROLL EXP - REGULAR	8,248.01	11,602.50	(3,354.49)	46,410.00	(38,161.99)
PAYROLL EXP - SPORTS COM	10,750.26	12,875.01	(2,124.75)	51,500.00	(40,749.74)
PROFESSIONAL SERVICES		249.99	(249.99)	1,000.00	(1,000.00)
REPAIR & MAINT - EQUIPME		500.01	(500.01)	2,000.00	(2,000.00)
SPORTS PARK FUEL	234.09	500.01	(265.92)	2,000.00	(1,765.91)
SPORTS PARK MATERIALS	994.16	3,000.00	(2,005.84)	12,000.00	(11,005.84)
SPORTS PARK NEW EQUIP		1,250.01	(1,250.01)	5,000.00	(5,000.00)
SPORTS PARK PROF SERV	4,528.50	7,500.00	(2,971.50)	30,000.00	(25,471.50)
SPORTS PARK REPAIR/MAIN		299.25	(299.25)	1,197.00	(1,197.00)
SPORTS PARK UNIFORMS	217.06	187.50	29.56	750.00	(532.94)
SPORTS PARK UTILITIES	1,775.08	8,750.01	(6,974.93)	35,000.00	(33,224.92)
UNIFORMS/GEAR EXPENSE		187.50	(187.50)	750.00	(750.00)
UTILITIES EXPENSES	569.70	549.99	19.71	2,200.00	(1,630.30)
<b>Expenses</b>	<b>\$27,578.54</b>	<b>\$52,626.78</b>	<b>(\$25,048.24)</b>	<b>\$210,507.00</b>	<b>(182,928.46)</b>
<b>Revenue Less Expenditures</b>	<b>(\$27,578.54)</b>	<b>(\$52,626.78)</b>		<b>(\$210,507.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$27,578.54)</b>	<b>(\$52,626.78)</b>		<b>(\$210,507.00)</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Mar 2013 Actual	Jan 2013 Mar 2013 Budget	Jan 2013 Mar 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>TRANSFERS BETWEEN FUNDS</b>					
<b>Revenue</b>					
STREET CITY SALES TAX	27,412.06		27,412.06		27,412.06
STREET COUNTY TURNBACK	3,520.69		3,520.69		3,520.69
<b>Revenue</b>	<b>\$30,932.75</b>		<b>\$30,932.75</b>		<b>30,932.75</b>
<b>Expenses</b>					
STREET CITY SALE TAX	27,412.06		27,412.06		27,412.06
STREET COUNTY TURNBACK	3,520.69		3,520.69		3,520.69
<b>Expenses</b>	<b>\$30,932.75</b>		<b>\$30,932.75</b>		<b>30,932.75</b>



**Statement of Revenue and Expenditures**

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Mar 2013 Actual	Jan 2013 Mar 2013 Budget	Jan 2013 Mar 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>Fund Balances</b>					
Beginning Fund Balance	2,032,078.92				
Net Change in Fund Balance	130,389.01	0.01			
Ending Fund Balance	2,162,467.93				

**STREET FUND**  
**Balance Sheet**  
**03/31/13**

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Book Value  
Mar 2013  
Actual

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**Assets**

**Current Assets**

**Cash**

STREET FUND CHECKING ACCT	238,920.82
STREET FUND MONEY MARKET	2,505.85
<b>Total Current Assets</b>	<b>\$241,426.67</b>
<b>Total Assets</b>	<b>\$241,426.67</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	(445,223.87)
FUND BALANCE	686,650.54
<b>Total Fund Balance</b>	<b>\$241,426.67</b>
<b>Total Liabilities and Equity</b>	<b>\$241,426.67</b>

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

	Year-To-Date Jan 2013 Mar 2013 Actual	Year-To-Date Jan 2013 Mar 2013 Budget	Year-To-Date Jan 2013 Mar 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
INTEREST REVENUES	18.21	50.01	(31.80)	200.00	(181.79)
MISCELLANEOUS REVENUES		24.99	(24.99)	100.00	(100.00)
STREET CITY SALES TAX	27,412.06	25,500.00	1,912.06	102,000.00	(74,587.94)
STREET COUNTY TURNBACK	3,520.69	7,448.53	(3,927.84)	29,794.00	(26,273.31)
STREET STATE TURNBACK	64,654.18	66,624.99	(1,970.81)	266,500.00	(201,845.82)
<b>Revenue</b>	<b>\$95,605.14</b>	<b>\$99,648.52</b>	<b>(\$4,043.38)</b>	<b>\$398,594.00</b>	<b>(302,988.86)</b>
<b>Expenses</b>					
FUEL EXPENSES	1,326.90	2,124.99	(798.09)	8,500.00	(7,173.10)
INSURANCES EXPENSE		575.01	(575.01)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	2,265.14	3,249.99	(984.85)	13,000.00	(10,734.86)
MISCELLANEOUS EXPENSE		123.51	(123.51)	494.00	(494.00)
NEW EQUIPMENT PURCHASE	9,999.99	1,250.01	8,749.98	5,000.00	4,999.99
PAYROLL EXP - REGULAR	22,730.52	36,000.00	(13,269.48)	144,000.00	(121,269.48)
PROFESSIONAL SERVICES		2,499.99	(2,499.99)	10,000.00	(10,000.00)
REPAIR & MAINT - EQUIPMENT	3,953.13	2,499.99	1,453.14	10,000.00	(6,046.87)
STREET LIGHTS	13,942.74	11,250.00	2,692.74	45,000.00	(31,057.26)
STREET/ROAD REPAIRS	3,307.13	37,625.01	(34,317.88)	150,500.00	(147,192.87)
TELECOMMUNICATION EXPENSES	550.78	450.00	100.78	1,800.00	(1,249.22)
TRAVEL, TRAINING & MEETINGS	461.00	249.99	211.01	1,000.00	(539.00)
UNIFORMS/GEAR EXPENSE	231.00	500.01	(269.01)	2,000.00	(1,769.00)
UTILITIES EXPENSES	1,677.72	1,250.01	427.71	5,000.00	(3,322.28)
<b>Expenses</b>	<b>\$60,446.05</b>	<b>\$99,648.51</b>	<b>(\$39,202.46)</b>	<b>\$398,594.00</b>	<b>(338,147.95)</b>
<b>Revenue Less Expenditures</b>	<b>\$35,159.09</b>	<b>\$0.01</b>			
<b>Net Change in Fund Balance</b>	<b>\$35,159.09</b>	<b>\$0.01</b>			

**Fund Balances**

Beginning Fund Balance	206,267.58	
Net Change in Fund Balance	35,159.09	0.01
Ending Fund Balance	241,426.67	

**LIBRARY FUND**  
**Balance Sheet**  
**03/31/13**

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Book Value  
Mar 2013  
Actual

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**Assets**

**Current Assets**

**Cash**

LIBRARY CHECKING ACCT	46,114.79
LIBRARY MONEY MARKET	70,222.44
<b>Total Current Assets</b>	<b><u>\$116,337.23</u></b>
<b>Total Assets</b>	<b><u>\$116,337.23</u></b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	71,776.51
FUND BALANCE	44,560.72
<b>Total Fund Balance</b>	<b><u>\$116,337.23</u></b>
<b>Total Liabilities and Equity</b>	<b><u>\$116,337.23</u></b>

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

	Year-To-Date Jan 2013 Mar 2013 Actual	Year-To-Date Jan 2013 Mar 2013 Budget	Year-To-Date Jan 2013 Mar 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
FINES/LOST ITEMS	912.45	750.00	162.45	3,000.00	(2,087.55)
INTEREST REVENUES	9.10		9.10		9.10
MISCELLANEOUS REVENUES	449.82		449.82		449.82
TRANS FROM GENERAL FUND	20,494.00	5,123.49	15,370.51	20,494.00	
WASHINGTON CO LIBRARY REVE	34,610.49	34,610.49		138,442.00	(103,831.51)
<b>Revenue</b>	<b>\$56,475.86</b>	<b>\$40,483.98</b>	<b>\$15,991.88</b>	<b>\$161,936.00</b>	<b>(105,460.14)</b>
<b>Expenses</b>					
BOOKS AND MEDIA	8,410.49	8,750.01	(339.52)	35,000.00	(26,589.51)
INSURANCES EXPENSE		225.00	(225.00)	900.00	(900.00)
LIBRARY RESERVE		9.00	(9.00)	36.00	(36.00)
MATERIALS & SUPPLIES EXPENSE	843.76	1,299.99	(456.23)	5,200.00	(4,356.24)
MISCELLANEOUS EXPENSE		99.99	(99.99)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		500.01	(500.01)	2,000.00	(2,000.00)
PAYROLL EXP - REGULAR	23,060.46	26,874.99	(3,814.53)	107,500.00	(84,439.54)
POSTAGE EXPENSE	92.00	99.99	(7.99)	400.00	(308.00)
PROGRAMS EXPENSE	133.75	125.01	8.74	500.00	(366.25)
TECHNICAL SUPPORT	270.00	375.00	(105.00)	1,500.00	(1,230.00)
TRAVEL, TRAINING & MEETINGS	44.08	125.01	(80.93)	500.00	(455.92)
UTILITIES EXPENSES	1,854.49	1,999.97	(145.48)	8,000.00	(6,145.51)
<b>Expenses</b>	<b>\$34,709.03</b>	<b>\$40,483.97</b>	<b>(\$5,774.94)</b>	<b>\$161,936.00</b>	<b>(127,226.97)</b>
<b>Revenue Less Expenditures</b>	<b>\$21,766.83</b>	<b>\$0.01</b>			
<b>Net Change in Fund Balance</b>	<b>\$21,766.83</b>	<b>\$0.01</b>			

**Fund Balances**

Beginning Fund Balance	94,570.40	
Net Change in Fund Balance	21,766.83	0.01
Ending Fund Balance	116,337.23	



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

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## **Memo**

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

From: Dan Ledbetter, Public Works Director

Re: Approval to remove Dump Truck from inventory and request approval to advertise for sealed bids.

Date: 4/1/2013

### **Recommendation**

Approval to remove 1-"1985 GMC 2-Ton Dump Truck" serial# 1GDG6D1B7FV630268 equipment# 0817 from inventory

### **Background**

This dump truck is in need of major mechanical repair and would exceed what the truck is worth.

### **Discussion**

The tires on the truck need replaced and are currently mounted on split rims which are now obsolete and illegal to remount tires on. We would have to replace all 6 wheels and tires. Also the hydraulic pump that operates the bed and the brake system needs to be replaced if all these repairs are made it would exceed the cost of the truck and wouldn't be cost effective.

### **Budget Impact**

We will have to replace this truck with a new or newer truck.  
Approximate value of replacement truck \$45,000

## EMPLOYMENT CONTRACT

This Contract made as of the 8th day of April, 2013, 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 officers as School Resource Officers (hereinafter "SROs") for the period and upon and subject to the terms herein provided; and

WHEREAS, the City is willing to provide police officers 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 SROs from the date hereof as employees through June 30, 2014. The Farmington School 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. City police officers shall fulfill the position of School Resource Officers 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. Each SRO shall devote substantially all time, labor, skill, undivided attention and their best abilities to the performance of their 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. Each SRO will be under 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 each 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. Each 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. Each 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, each 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 SROs will dress in full class A uniform, or assigned a 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: \_\_\_\_\_

ORDINANCE NO. 2013-02

AN ORDINANCE WAIVING REQUIREMENTS OF COMPETITIVE  
BIDDING FOR SAND BLASTING AND PAINTING BRIDGES IN  
THE CITY OF FARMINGTON PURSUANT TO ARK. CODE ANN.  
§14-58-303 (b)(2)(B)

WHEREAS, the City of Farmington has an immediate need to sand blast and paint bridges located at South Double Springs Road, Goose Creek, North Double Springs Road and South Applebee in the City of Farmington, and

WHEREAS, Heartland Painting is the only company locally that can provide the services needed. Further, estimated cost upon past inquiries from out-of-state companies far exceeded what can be acquired locally because of the mobilization costs to provide equipment and personnel.

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

SECTION 1: That due to the exceptional situation as described hereinabove, competitive bidding for sand blasting and painting bridges located at South Double Springs Road, Goose Creek, North Double Springs Road and South Applebee is deemed to be neither feasible nor practicable.

SECTION 2: That in accordance with Ark. Code Ann. §14-58-303(b)(2)(B), which states, "the governing body, by ordinance, may waive the requirements of competitive bidding in exceptional situations where this procedure is deemed not feasible nor practical", the City of Farmington, Arkansas, through its city council, is hereby authorized to contract the services of Heartland Painting.

SECTION 3: EMERGENCY CLAUSE: That the Farmington City Council further determines that this ordinance is necessary to acquire the most economical services for the repair of bridges in the City of Farmington; therefore, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 8<sup>th</sup> day of April, 2013.

ATTEST:

\_\_\_\_\_  
Ernie Penn, Mayor

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



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

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## **Memo**

To: Farmington City Council  
Ernie Penn, Mayor  
Kelly Penn, City Clerk  
From: Dan Ledbetter, Public Works Director  
Re: Approval to accept Heartland Painting's Bids  
Date: 3/19/2013

### **Recommendation**

Approval to accept Heartland Painting's bids for paint work on 4 Bridges

### **Background**

The 4 referenced bridges have been flagged by the annual state inspection by AHTD  
South Appleby Bridge #23221  
Double Springs Bridge #18324  
Double Springs Bridge #18394  
Goose Creek Bridge #17348

### **Discussion**

These bridges have failing paint and are starting to rust to the extent of major repair if they aren't blasted and painted. The paint system that will be used is the same process as used on the Golden Gate Bridge and holds a 3 year warranty on the product and 1 year labor warranty from Heartland Painting.

### **Budget Impact**

\$40,000

—



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

## City Business Manager Report April 2013 City Council Meeting

- The Planning Commission is still considering input on a landscape ordinance. Your contribution would be welcome. A final draft should be available soon for a public hearing in May.
- The Mayor has proclaimed April “Child Abuse Prevention Month”. The sign out in front of city hall and the pinwheels are a part of that project.
- Much of City Hall has been recently repainted thanks to the public works crew. The Police area has been repainted and new flooring was also installed.
- Don’t forget to tell people about our “No Solicitation” stickers that are available to Farmington residents.
- Please “like” our new Facebook page. You can search for “City of Farmington, Arkansas.” We will try to add information weekly.
- Jodi Hendricks will be at the council meeting to answer your questions about the Chamber banquet and sell tickets. Tickets are \$5.00 each. It will be Tuesday April 16, 2013 at 6:00 p.m. at the Class Events Center.

*The beautiful spring came; and when Nature resumes her loveliness, the human soul is apt to revive also.*

~Harriet Ann Jacobs



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

**Fire Department**

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

### **March 2013 Monthly Mayor and city council report**

March was an above normal month for calls for the Fire department, because we had over 67 documented calls for service. We have been having more medical calls than fire and rescue calls but that is always the case.

We again were prepared for severe weather that fortunately did not occur this month. The season is coming up for tornados and floods so we are prepared as much as we can be when and if these do happen.

We have begun our yearly fire hydrant maintenance program and this should run us thru the month and possible next month also if all goes well, so if you hear complaints or people wondering what is going on, you'll know what we're doing.

We have entered into our new agreement with the county Hazmat response team, and that seems to be transitioning well. If you will notice that the spill that happened in the City of Conway completely overwhelmed them over night, something like that could happen to us in the same way. That is why we have this in place to protect the City as well as the public.

We held our annual Pancake breakfast on March 16<sup>th</sup> and a lot of people from the City came and I think enjoyed visiting with each other and all the people of the community, I think we had around a thousand people again.

Thank you for your help and support for the fire department.

Mark Cunningham  
Fire Chief

# Farmington Police Dept.

Offenses for Month 3/2012 and 3/2013

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	<u>2012</u>	<u>2013</u>
ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY	1	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE	1	3
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	1	0
Breaking or Entering/Vehicle	0	2
BURGLARY, RESIDENTIAL	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS	1	1
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS	1	0
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES	1	1
DISORDERLY CONDUCT / UNREASONABLE OR EXCESSIVE BEHAVIOR	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	0	1
DWI (UNLAWFUL ACT)	1	2
DWI (UNLAWFUL ACT)	1	0
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION	1	0
Excess Speed	1	2
FAILURE TO APPEAR	8	10
FAILURE TO PAY FINES & COSTS	12	8
Flight from Officer/foot	1	0
FORGERY	1	0
FRAUD - FINANCIAL IDENTITY	1	0
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		

	<u>2012</u>	<u>2013</u>
	0	2
Interference with Emergency Communications/2nd degree/interrupts	1	0
Kidnapping	0	1
Left of Center	1	0
NEGLECT OF MINOR	1	0
PUBLIC INTOXICATION - DRINKING IN PUBLIC	2	0
RECKLESS DRIVING	0	1
RUNAWAY	0	1
SEXUAL ASSAULT 2ND DEGREE	0	1
SEXUAL ASSAULT 3RD DEGREE / DEVIANT SEXUAL ACTIVITY	0	1
TERRORISTIC THREATENING/2nd Degree	1	0
THEFT \$1,000 OR LESS - ALL OTHERS	2	5
THEFT \$1,000 OR LESS - FROM BUILDING	0	1
THEFT \$1,000 OR LESS - FROM VEHICLE	1	2
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM BUILDING	0	1
THEFT OF VEHICLE VALUED AT LESS THAN \$25,000 BUT GREATER THAN \$5,000	1	0
UNAUTHORIZED USE OF A VEHICLE	1	0
VIOLATION OF A PROTECTION ORDER	1	1
<b>Totals:</b>	<b>46</b>	<b>48</b>



# Farmington Police Dept.

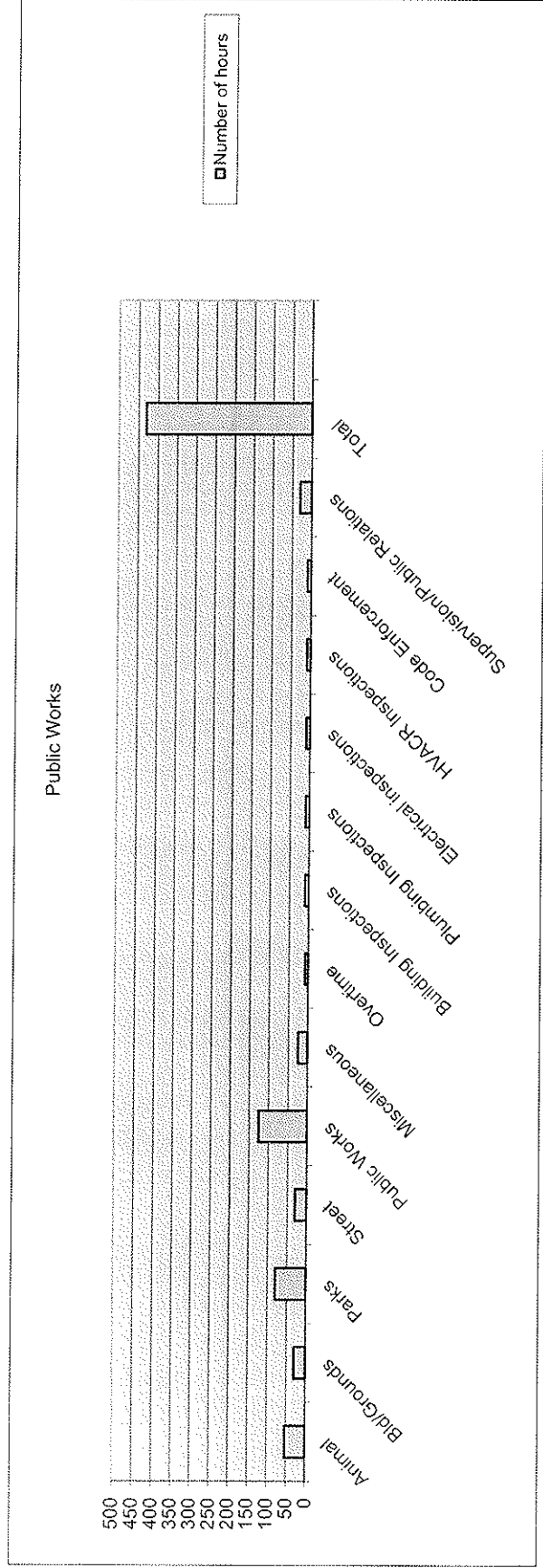
Tickets Issued by Officer and Month for 2013

4/3/2013 8:06:12 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Belew, Justin	38	41	46	1	0	0	0	0	0	0	0	0	126
Bertorello, James	65	28	50	2	0	0	0	0	0	0	0	0	145
Catron, Joshua	0	0	1	0	0	0	0	0	0	0	0	0	1
Coker, Ira	28	27	27	0	0	0	0	0	0	0	0	0	82
Kimball, Geoffrey	74	89	63	0	0	0	0	0	0	0	0	0	226
Parrish, Chad	0	0	2	0	0	0	0	0	0	0	0	0	2
Redfern, William	0	0	7	0	0	0	0	0	0	0	0	0	7
Thompson, Michael	25	6	10	0	0	0	0	0	0	0	0	0	41
Wilbanks, Johnie	0	5	11	0	0	0	0	0	0	0	0	0	16
<b>Totals:</b>	<b>230</b>	<b>196</b>	<b>217</b>	<b>3</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>646</b>

## *Public Works Monthly Report For March 2013 By Man Hours*

	Number of hours
<i>Animal</i>	80
<i>Bld/Grounds</i>	95
<i>Parks</i>	445
<i>Street</i>	180
<i>Public Works</i>	185
<i>Miscellaneous</i>	0
<i>Overtime</i>	0
<i>Building Inspections</i>	20
<i>Plumbing Inspections</i>	20
<i>Electrical inspections</i>	20
<i>HVACR Inspections</i>	20
<i>Code Enforcement</i>	15
<i>Supervision/Public Relations</i>	40
<b>Total</b>	<b>1120</b>



**Farmington Public Library**  
**March 2013 Statistics**

Number of library card issued:  
35

Daily patron visits:  
6992 door counter  
172 preschool story time  
6 adult book club  
5 teen book club

Number of patrons using the computers:  
app. 527

Number of hours on computers (approximately):  
app. 790

Total number of items checked out from Farmington Public Library:  
4968

# Farmington Public Library Circulation Graph

