



City of Farmington
354 W. Main Street
P.O. Box 150
Farmington, AR 72730
479-267-3865
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CITY COUNCIL AGENDA
April 9, 2012

A regular meeting of the Farmington City Council will be held on
Monday, April 9, 2012 at 6:00 p.m.
City Hall
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Mayor Ernie Penn
2. Roll Call – City Clerk Kelly Thomas
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes – March 12, 2012 minutes
6. Financial Reports.
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
9. Committee Reports
 - a. Street Committee
 - b. City Beautification Committee
 - c. Economic Development Committee
 - d. Park & Recreation Committee
 - e. Finance Committee
 - f. Sewer Committee

NEW BUSINESS

10. Request approval to add one new volunteer firefighter and remove one volunteer firefighter.
11. Request approval to remove Dell Optiplex 780 (tag# 0049) from library inventory.
12. Request approval of change order for sod contract.
13. Request approval of change order for Sports Complex Phase II contract (J. Johnson).
14. Request approval for additional funding for Sports Complex walking trail.

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 12, 2012

The regular meeting of the Farmington City Council scheduled for Monday, March 12, 2012 was called to order at 6:00 p.m. by Mayor Ernie Penn. City Clerk Kelly Thomas called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Janie Steele, Brenda Cunningham, Shelly Parsley, Bobby Morgan and Terry Yopp. A quorum was declared (7). Also present were Financial Officer Jimmy Story and City Attorney Tennant. 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 13, 2012 Meeting - On the motion of Alderwoman Steele and seconded by Alderwoman Cunningham and by the consent of all members present, the minutes were approved, accepted and filed as amended by the City Clerk (7/0).

Financial Reports - There were none.

Entertain a motion to read all Ordinances and Resolutions by title only - On the motion of Alderman Morgan and seconded by Alderman Yopp and by the consent of all members present (7/0), it was approved to read all Ordinances and Resolutions by title only at this meeting.

**Proclamations, Special Announcements, Committee/Commission Appointments
Reappointment of Planning Commissioners**

Mayor Penn informed those present that the Annual Fire Department Pancake Breakfast would be held Saturday. Also the Parks and Recreation Department would be having a work session on Saturday at the Sports Complex.

Committee Reports - No Reports

Old Business

Alderman Lipford arrived at 6:25

Ordinance No 2012-02 Establish a Permitting Process and Privilege Permit for Selling or Dispensing any Controlled Beverage Within the City of Farmington, Arkansas by Businesses Licensed by the State of Arkansas to sell Alcoholic Beverages; Levying Permit Fees and a City Supplemental Tax of Five Percent Upon the Annual Gross Receipts Which are Derived Therefrom; Repealing any Ordinance in conflict Therewith; Establishing Penalties for the Violation of these provisions; Establishing Effective Dates; and Other Purposes.

A motion was made by Alderman Yopp and seconded by Alderwoman Parsley to place Ordinance 2012-02 on its third and final reading by title only. The motion passed (8/0). City Attorney Tennant read the ordinance. Mayor Penn asked shall the motion pass? The motion passed 7 - 1 with Alderman Lipford voting no.

New Business

Request approval of change order for Rainsong drainage improvements.

A motion was made by Alderwoman Steele and seconded by Alderwoman Mathews to approve change order in the amount of \$9,111.05. The motion passed 8/0.

Request approval to accept bid for concession services.

A motion was made by Alderman Yopp and seconded by Alderwoman Cunningham to approve Mark Grant DBA Porky Chicks BBQ to provide concession services to the Sports Complex. The motion passed 8/0.

Request approval to pay invoice for electrical installation at the Sports Complex Services

A motion was made by Alderman Yopp and seconded by Alderman Lipford to approve the invoice from Hill Electric in the amount of \$21,331.83. The motion passed 8/0.

There being no further business to come before the Council, and on the motion of Alderwoman Steele and Seconded by Alderman Lipford and by the consent of all members present, the meeting adjourned at 6:42 p.m., until the next regularly scheduled meeting to be held on Monday, April 9, 2012 at six o'clock p.m. in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

Mayor Ernie Penn

City Clerk Kelly Thomas

GENERAL FUND
Balance Sheet
03/31/12

	Book Value Mar 2012 Actual	Book Value Mar 2011 Actual
Assets		
Current Assets		
Cash		
CATASTROPHIC MONEY MARKET	87,907.05	87,866.74
CITY OF FARM - PARK FUND	147,882.63	150,006.09
FARMINGTON SENIOR CENTER BL	(1,525.00)	(58,757.50)
GEN. C.D.(COL.FIRE LOAN)	189,415.44	187,924.85
GENERAL FUND CHECKING ACCT	482,708.94	147,540.73
GENERAL FUND MONEY MARKET	1,001,437.14	1,800,152.55
Total Current Assets	\$1,907,826.20	\$2,314,733.46
Total Assets	\$1,907,826.20	\$2,314,733.46
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	(11,560.14)	395,347.12
FUND BALANCE	1,919,386.34	1,919,386.34
Total Fund Balance	\$1,907,826.20	\$2,314,733.46
Total Liabilities and Equity	\$1,907,826.20	\$2,314,733.46

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Mar 2012	Jan 2012	Mar 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Actual	Budget	Variance	Variance	Variance	Variance
Revenue & Expenditures								
GENERAL REVENUES								
Revenue								
ACCIDENT REPORT REVENUES	80.00	300.00	(220.00)				1,200.00	(1,120.00)
ACT 833		3,500.01	(3,500.01)				14,000.00	(14,000.00)
ANIMAL CONTROL REVENUES	390.00	624.99	(234.99)				2,500.00	(2,110.00)
BUILDING INSPECTION FEES	2,310.40	3,750.00	(1,439.60)				15,000.00	(12,689.60)
BUSINESS LICENSES	3,425.00	1,250.01	2,174.99				5,000.00	(1,575.00)
CITY COURT FINES	22,353.60	20,000.01	2,353.59				80,000.00	(57,646.40)
CITY SALES TAX REVENUES	74,862.06	72,500.01	2,362.05				290,000.00	(215,137.94)
COUNTY TURNBACK	36,194.91	93,249.99	(57,055.08)				373,000.00	(336,805.09)
DEVELOPMENT FEES	3,528.10	249.99	3,278.11				1,000.00	2,528.10
FRANCHISE FEES	77,378.74	68,382.47	8,996.27				273,530.00	(196,151.26)
GARAGE SALE PERMITS	110.00	875.01	(765.01)				3,500.00	(3,390.00)
GRANTS	48,095.44		48,095.44					48,095.44
INTEREST REVENUES	243.47	750.00	(506.53)				3,000.00	(2,756.53)
MISCELLANEOUS REVENUES	18,009.18	300.00	17,709.18				1,200.00	16,809.18
NEW PARK DONATIONS	17,533.29		17,533.29					17,533.29
PARK RENTAL/DONATIONS	180.00	300.00	(120.00)				1,200.00	(1,020.00)
SALES TAX - OTHER	225,767.90	202,320.99	23,446.91				809,284.00	(583,516.10)
SPORTS COMPLEX FEES	33,050.00	7,500.00	25,550.00				30,000.00	3,050.00
SRO REIMBURSEMENT REVENUES	4,771.82	7,749.99	(2,978.17)				31,000.00	(26,228.18)
STATE TURNBACK	30,740.94	23,749.97	6,990.97				95,000.00	(64,259.06)
Revenue	\$599,024.85	\$507,353.44	\$91,671.41				\$2,029,414.00	(1,430,389.15)
Revenue Less Expenditures	\$599,024.85	\$507,353.44					\$2,029,414.00	
Net Change in Fund Balance	\$599,024.85	\$507,353.44					\$2,029,414.00	

GENERAL FUND Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Mar 2012	Jan 2012	Mar 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Jan 2012	Variance
ADMINISTRATIVE DEPT								
Expenses								
ADDITIONAL SERVICES EXPENSE	21,133.86	21,249.99	(116.13)		85,000.00		(63,866.14)	
ADVERTISING EXPENSE	213.19	624.99	(411.80)		2,500.00		(2,286.81)	
Baseball Construction Expense	450,615.36		450,615.36				450,615.36	
BUILDING MAINT & CLEANING	9,337.03	12,500.01	(3,162.98)		50,000.00		(40,662.97)	
CAPITAL IMPROVEMENT	151,331.00		151,331.00				151,331.00	
INSURANCES EXPENSE	50.00	5,000.01	(4,950.01)		20,000.00		(19,950.00)	
LEGAL FEES		2,499.99	(2,499.99)		10,000.00		(10,000.00)	
MATERIALS & SUPPLIES EXPENSE	5,290.11	5,000.01	290.10		20,000.00		(14,709.89)	
MISCELLANEOUS EXPENSE	735.58	500.01	235.57		2,000.00		(1,264.42)	
NEW EQUIPMENT PURCHASE		2,499.99	(2,499.99)		10,000.00		(10,000.00)	
PAYROLL EXP - CITY ATTRY		6,823.74	(6,823.74)		27,295.00		(27,295.00)	
PAYROLL EXP - ELECTED OFFICIA	11,440.11	14,125.03	(2,684.92)		56,500.00		(45,059.89)	
PAYROLL EXP - REGULAR	31,490.97	46,500.00	(15,009.03)		186,000.00		(154,509.03)	
PLANNING COMMISSION	1,291.80	3,000.00	(1,708.20)		12,000.00		(10,708.20)	
POSTAGE EXPENSE	40.17	750.00	(709.83)		3,000.00		(2,959.83)	
PROFESSIONAL SERVICES	8,784.60	9,999.99	(1,215.39)		40,000.00		(31,215.40)	
REPAIR & MAINT - OFFICE EQUIP	702.54	1,250.01	(547.47)		5,000.00		(4,297.46)	
TECHNICAL SUPPORT	565.97	1,250.01	(684.04)		5,000.00		(4,434.03)	
TRAVEL, TRAINING & MEETINGS	2,416.56	3,750.00	(1,333.44)		15,000.00		(12,583.44)	
UTILITIES EXPENSES	7,395.25	9,999.99	(2,604.74)		40,000.00		(32,604.75)	
Expenses	\$702,834.10	\$147,323.77	\$555,510.33		\$589,295.00		113,539.10	
Revenue Less Expenditures	(\$702,834.10)	(\$147,323.77)			(\$589,295.00)			
Net Change in Fund Balance	(\$702,834.10)	(\$147,323.77)			(\$589,295.00)			

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Mar 2012	Jan 2012	Mar 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Jan 2012	Variance
ANIMAL CONTROL DEPT								
Expenses								
FUEL EXPENSES	350.12	399.99	(49.87)		1,600.00		(1,249.88)	
MATERIALS & SUPPLIES EXPENSE	158.75	150.00	8.75		600.00		(441.25)	
NEW EQUIPMENT PURCHASE		200.01	(200.01)		800.00		(800.00)	
PAYROLL EXP - REGULAR	9,135.33	10,875.00	(1,739.67)		43,500.00		(34,364.67)	
PROFESSIONAL SERVICES	1,253.00	4,025.01	(2,772.01)		16,100.00		(14,847.00)	
REPAIR & MAINT - EQUIPMENT	47.15	125.01	(77.86)		500.00		(452.85)	
TELECOMMUNICATION EXPENSES	345.88	249.99	95.89		1,000.00		(654.12)	
TRAVEL, TRAINING & MEETINGS		125.01	(125.01)		500.00		(500.00)	
UNIFORMS/GEAR EXPENSE		132.00	(132.00)		528.00		(528.00)	
Expenses	\$11,290.23	\$16,282.02	(\$4,991.79)		\$65,128.00		(53,837.77)	
Revenue Less Expenditures	(\$11,290.23)	(\$16,282.02)			(\$65,128.00)			
Net Change in Fund Balance	(\$11,290.23)	(\$16,282.02)			(\$65,128.00)			

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Mar 2012	Jan 2012	Mar 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Dec 2012	Variance	Variance	Variance
BUILDING PERMIT DEPT								
Expenses								
FUEL EXPENSES	567.34	624.99	(57.65)		2,500.00		(1,932.66)	
MATERIALS & SUPPLIES EXPENSE		125.01	(125.01)		500.00		(500.00)	
PAYROLL EXP - REGULAR	18,266.66	20,750.01	(2,483.35)		83,000.00		(64,733.34)	
REPAIR & MAINT - EQUIPMENT		55.26	(55.26)		221.00		(221.00)	
TELECOMMUNICATION EXPENSES	345.89	350.01	(4.12)		1,400.00		(1,054.11)	
TRAVEL, TRAINING & MEETINGS		500.01	(500.01)		2,000.00		(2,000.00)	
UNIFORMS/GEAR EXPENSE		249.99	(249.99)		1,000.00		(1,000.00)	
Expenses	\$19,179.89	\$22,655.28	(\$3,475.39)		\$90,621.00		(71,441.11)	
Revenue Less Expenditures	(\$19,179.89)	(\$22,655.28)			(\$90,621.00)			
Net Change in Fund Balance	(\$19,179.89)	(\$22,655.28)			(\$90,621.00)			

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Mar 2012	Jan 2012	Mar 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Dec 2012	Variance
FIRE DEPT						
Expenses						
FUEL EXPENSES	1,412.70	1,625.01	(212.31)		6,500.00	(5,087.30)
HAZMAT EXPENSES	1,369.90	350.01	1,019.89		1,400.00	(30.10)
MATERIALS & SUPPLIES EXPENSE	542.64	1,749.99	(1,207.35)		7,000.00	(6,457.36)
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	24,819.52	51,375.00	(26,555.48)		205,500.00	(180,680.48)
REPAIR & MAINT - EQUIPMENT	414.00	750.00	(336.00)		3,000.00	(2,586.00)
REPAIR & MAINT - TRUCK	172.00	1,125.00	(953.00)		4,500.00	(4,328.00)
TELECOMMUNICATION EXPENSES	523.53	750.00	(226.47)		3,000.00	(2,476.47)
TRAVEL, TRAINING & MEETINGS	259.00	999.99	(740.99)		4,000.00	(3,741.00)
UNIFORMS/GEAR EXPENSE	251.22	1,971.24	(1,720.02)		7,885.00	(7,633.78)
Expenses	\$29,764.51	\$61,821.24	(\$32,056.73)		\$247,285.00	(217,520.49)
Revenue Less Expenditures	(\$29,764.51)	(\$61,821.24)			(\$247,285.00)	
Net Change in Fund Balance	(\$29,764.51)	(\$61,821.24)			(\$247,285.00)	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Mar 2012	Jan 2012	Mar 2012	Jan 2012	Dec 2012
	Actual	Budget	Actual	Variance	Dec 2012	Variance
LAW ENFORCE - COURT						
Expenses						
MATERIALS & SUPPLIES EXPENSE	189.46	375.00	(185.54)		1,500.00	(1,310.54)
MISCELLANEOUS EXPENSE		150.00	(150.00)		600.00	(600.00)
NEW EQUIPMENT PURCHASE		500.01	(500.01)		2,000.00	(2,000.00)
PAYROLL EXP - REGULAR	35,737.52	21,999.99	13,737.53		88,000.00	(52,262.48)
PRINTING EXPENSE		99.99	(99.99)		400.00	(400.00)
SPECIAL COURT COSTS		1,566.51	(1,566.51)		6,266.00	(6,266.00)
Expenses	\$35,926.98	\$24,691.50	\$11,235.48		\$98,766.00	(62,839.02)
Revenue Less Expenditures	(\$35,926.98)	(\$24,691.50)			(\$98,766.00)	
Net Change in Fund Balance	(\$35,926.98)	(\$24,691.50)			(\$98,766.00)	

GENERAL FUND Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Mar 2012	Jan 2012	Mar 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Variance	Variance
LAW ENFORCE - POLICE								
Expenses								
BREATHALYZER EXPENSES	227.12	249.99	(22.87)		1,000.00		(772.88)	
DRUG TASK FORCE		249.99	(249.99)		1,000.00		(1,000.00)	
FUEL EXPENSES	7,454.01	9,375.00	(1,920.99)		37,500.00		(30,045.99)	
MATERIALS & SUPPLIES EXPENSE	3,846.72	6,249.99	(2,403.27)		25,000.00		(21,153.28)	
MISCELLANEOUS EXPENSE	12.25	249.99	(237.74)		1,000.00		(987.75)	
NEW EQUIPMENT PURCHASE	1,544.00	6,750.00	(5,206.00)		27,000.00		(25,456.00)	
PAYROLL EXP - REGULAR	108,636.29	140,000.01	(31,363.72)		560,000.00		(451,363.71)	
PAYROLL EXP - SRO	10,683.84	15,791.01	(5,107.17)		63,164.00		(52,480.16)	
REPAIR & MAINT - AUTOMOBILES	4,393.54	3,750.00	643.54		15,000.00		(10,606.46)	
REPAIR & MAINT - EQUIPMENT	32.02	375.00	(342.98)		1,500.00		(1,467.98)	
TELECOMMUNICATION EXPENSES	537.15	750.00	(212.85)		3,000.00		(2,462.85)	
TRAVEL, TRAINING & MEETINGS	50.00	870.24	(820.24)		3,481.00		(3,431.00)	
UNIFORMS/GEAR EXPENSE	1,120.83	875.01	245.82		3,500.00		(2,379.17)	
Expenses	\$138,537.77	\$185,536.23	(\$46,998.46)		\$742,145.00		(603,607.23)	
Revenue Less Expenditures	(\$138,537.77)	(\$185,536.23)			(\$742,145.00)			
Net Change in Fund Balance	(\$138,537.77)	(\$185,536.23)			(\$742,145.00)			

GENERAL FUND Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Mar 2012	Jan 2012	Mar 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Dec 2012	Variance		
LIBRARY								
Expenses								
LIBRARY TRANSFER	19,612.00	4,902.99	14,709.01	19,612.00				
Expenses	\$19,612.00	\$4,902.99	\$14,709.01	\$19,612.00				
Revenue Less Expenditures	(\$19,612.00)	(\$4,902.99)	(\$19,612.00)	(\$19,612.00)				
Net Change in Fund Balance	(\$19,612.00)	(\$4,902.99)	(\$19,612.00)	(\$19,612.00)				

GENERAL FUND Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Mar 2012	Jan 2012	Mar 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Variance	Variance
PARKS DEPT								
Expenses								
FUEL EXPENSES	342.57	380.25	(37.68)		1,521.00		(1,178.43)	
MATERIALS & SUPPLIES EXPENSE	479.00	1,249.97	(770.97)		5,000.00		(4,521.00)	
MISCELLANEOUS EXPENSE		375.00	(375.00)		1,500.00		(1,500.00)	
NEW EQUIPMENT PURCHASE	24,482.97	7,500.00	16,982.97		30,000.00		(5,517.03)	
PAYROLL EXP - REGULAR	9,904.55	11,375.01	(1,470.46)		45,500.00		(35,595.45)	
PAYROLL EXP - SPORTS COMPLEX	10,399.02	12,624.99	(2,225.97)		50,500.00		(40,100.98)	
PROFESSIONAL SERVICES		249.99	(249.99)		1,000.00		(1,000.00)	
REPAIR & MAINT - EQUIPMENT		500.01	(500.01)		2,000.00		(2,000.00)	
SPORTS COMPLEX EXPENSE	8,357.05	9,385.22	(1,028.17)		37,541.00		(29,183.95)	
UTILITIES EXPENSES	670.92	500.01	170.91		2,000.00		(1,329.08)	
Expenses	\$54,636.08	\$44,140.45	\$10,495.63		\$176,562.00		(121,925.92)	
Revenue Less Expenditures	(\$54,636.08)	(\$44,140.45)			(\$176,562.00)			
Net Change in Fund Balance	(\$54,636.08)	(\$44,140.45)			(\$176,562.00)			

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Mar 2012	Jan 2012	Mar 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Jan 2012	Variance
TRANSFERS BETWEEN FUNDS								
Revenue								
STREET CITY SALES TAX	24,954.01		24,954.01		24,954.01		24,954.01	
STREET COUNTY TURNBACK	3,839.77		3,839.77		3,839.77		3,839.77	
Revenue	\$28,793.78		\$28,793.78		\$28,793.78		28,793.78	
Expenses								
STREET CITY SALE TAX	24,954.01		24,954.01		24,954.01		24,954.01	
STREET COUNTY TURNBACK	3,839.77		3,839.77		3,839.77		3,839.77	
Expenses	\$28,793.78		\$28,793.78		\$28,793.78		28,793.78	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Mar 2012	Jan 2012	Mar 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Variance	Variance

Fund Balances

Beginning Fund Balance	2,320,582.91
Net Change in Fund Balance	(412,756.71)
Ending Fund Balance	1,907,826.20
	(0.04)

GENERAL FUND
SALES TAX REPORT
03/01/12 to 03/31/12

	Mar 2012	Mar 2011
	Mar 2012	Mar 2011
	Actual	Actual
Revenue		
CITY SALES TAX REVENUES	24,012.05	21,483.11
SALES TAX - OTHER	70,545.44	64,694.22
STREET CITY SALES TAX	8,004.01	7,161.03
Total Revenue	\$102,561.50	\$93,338.36
Total Net Income (Loss) From Operations	\$102,561.50	\$93,338.36
Total Net Income (Loss)	\$102,561.50	\$93,338.36

GENERAL FUND
General Ledger
05/01/09 to 03/31/12

Transaction Date	Transaction Number	Name / Description	Debits	Credits
NEW PARK DONATIONS				
05/12/09	016298	ERNEST L PENN		1,000.00
05/14/09	016301	ROY AND BETTY HUMMELL		1,000.00
07/23/09	016347	CHAMBER OF COMMERCE		1,000.00
08/08/09	016367	LADY CARDINALS		2,104.30
11/17/09	016437	TOSS REGISTRATION		125.00
11/17/09	016438	MEMORIAL FOR C.D. PIKE		50.00
11/18/09	016439	TOSS REGISTRATION		25.00
11/20/09	016440	WALTON FAMILY FOUNDATION INC		20,000.00
11/23/09	016441	MEMORIAL FOR C.D. PIKE		25.00
11/24/09	016442	TOSS REGISTRATION		75.00
12/08/09	016455	MEMORIAL FOR C.D. PIKE		250.00
12/13/09	016460	MEMORIAL FOR C.D. PIKE		160.00
01/03/10	016481	LOUIS' GARAGE		30.00
01/05/10	016483	LOUIS' GARAGE		25.00
01/06/10	016484	LOUIS' GARAGE		25.00
01/10/10	016487	LOUIS' GARAGE		50.00
01/11/10	016488	LOUIS' GARAGE		15.00
01/17/10	016489	LOUIS' GARAGE		140.00
03/09/10	016539	BRENDA CUNNINGHAM		75.00
03/09/10	016538	PATSY PIKE		75.00
03/09/10	016537	PAM DELANEY		75.00
03/09/10	016536	JANIE R STEELE		75.00
03/09/10	016535	BOBBY/BETTY MORGAN AND FAMILY		75.00
05/11/10	016588	SUMMER BALL PROGRAM		384.74
01/06/11	016741	tyson foods		5,000.00
05/03/11	016817	Memory of Jim Devault		345.00
05/05/11	016819	Memory of Jim Devault		515.00
05/11/11	016823	Memory of Jim Devault		205.00
05/13/11	016827	Memory of Jim Devault		30.00
05/13/11	016826	Memory of Jim Devault		170.00
05/18/11	016830	Memory of Jim Devault		25.00
05/26/11	016833	WAL MART		500.00
06/01/11	016840	Memory of Jim Devault		45.00
06/09/11	016844	Memory of Jim Devault		25.00
06/21/11	016849	Memory of Jim Devault		20.00
07/11/11	016845	Memory of Jim Devault		50.00
08/30/11	016896	walton foundation		10,000.00
10/17/11	016926	rosatis pizza		100.00
10/17/11	016925	green oak		200.00
10/20/11	016931	NORTHWEST ARKANSAS NEWSPAPERS		250.00
10/31/11	016940	wal mart		600.00
11/02/11	016946	ARVEST BANK		4,250.00
11/09/11	016953	eye center		100.00
11/13/11	016955	BANK OF FAYETTEVILLE		2,500.00
11/28/11	016962	PRAIRIE GROVE TELEPHONE		5,000.00
11/28/11	016961	gibson real estate		325.00
11/29/11	016964	DARRIN TAYLOR INSURANCE		325.00
12/06/11	016973	FRANKLIN AND SON		200.00
12/11/11	016977	REFUND OF CITY SALES TAX		15,533.75
12/30/11	016988	in memory of C.D Pike		855.00
01/01/12	016993	IN MEMORY OF C.D. PIKE		125.00
01/06/12	016995	RAZORBACK PIZZA		335.00

GENERAL FUND
General Ledger
05/01/09 to 03/31/12

Transaction Date	Transaction Number	Name / Description	Debits	Credits
01/13/12	016999	FIRST FEDERAL		325.00
01/16/12	017002	BANK OF FAYETTEVILLE		2,500.00
01/26/12	017012	HILL ELECTRIC		5,000.00
02/14/12	017029	packaging specialities		5,000.00
02/28/12	017037	SONIC		4,248.29
03/30/12	017062	BATES AND ASSOCIATES		2,000.00
Net Activity for: NEW PARK DONATIONS				\$93,561.08
Ending Balance				\$93,561.08

Report Options

Display Individual Items:

Period: 05/01/09 to 03/31/12

Account: NEW PARK DONATIONS

Fund: GENERAL FUND

Display Notation: No

STREET FUND
Balance Sheet
03/31/12

	Book Value	Book Value
	Mar 2012	Mar 2011
	Actual	Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	262,529.78	158,611.97
STREET FUND MONEY MARKET	2,504.58	257,334.84
Total Current Assets	\$265,034.36	\$415,946.81
Total Assets	\$265,034.36	\$415,946.81

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(421,616.18)	(270,703.73)
FUND BALANCE	686,650.54	686,650.54
Total Fund Balance	\$265,034.36	\$415,946.81
Total Liabilities and Equity	\$265,034.36	\$415,946.81

STREET FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012	Jan 2012	Jan 2012	Jan 2012	Jan 2012
	Mar 2012	Mar 2012	Mar 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Dec 2012	Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	23.19	50.01	(26.82)	200.00	(176.81)
MISCELLANEOUS REVENUES	1,253.19	24.99	1,228.20	100.00	1,153.19
STREET CITY SALES TAX	24,954.01	22,500.00	2,454.01	90,000.00	(65,045.99)
STREET COUNTY TURNBACK	3,839.77	7,500.00	(3,660.23)	30,000.00	(26,160.23)
STREET STATE TURNBACK	68,619.24	58,896.99	9,722.25	235,588.00	(166,968.76)
Revenue	\$98,689.40	\$88,971.99	\$9,717.41	\$355,888.00	(257,198.60)
Expenses					
FUEL EXPENSES	1,351.26	2,499.99	(1,148.73)	10,000.00	(8,648.74)
INSURANCES EXPENSE		575.01	(575.01)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	3,040.88	3,750.00	(709.12)	15,000.00	(11,959.12)
MISCELLANEOUS EXPENSE		246.99	(246.99)	988.00	(988.00)
NEW EQUIPMENT PURCHASE		7,500.00	(7,500.00)	30,000.00	(30,000.00)
PAYROLL EXP - REGULAR	22,039.33	32,499.99	(10,460.66)	130,000.00	(107,960.67)
PROFESSIONAL SERVICES	3,832.81	2,499.99	1,332.82	10,000.00	(6,167.19)
REPAIR & MAINT - EQUIPMENT	772.22	2,499.99	(1,727.77)	10,000.00	(9,227.78)
STREET LIGHTS	11,657.22	11,250.00	407.22	45,000.00	(33,342.78)
STREET/ROAD REPAIRS	80,657.05	23,250.00	57,407.05	93,000.00	(12,342.95)
TELECOMMUNICATION EXPENSES	515.59	450.00	65.59	1,800.00	(1,284.41)
TRAVEL, TRAINING & MEETINGS		249.99	(249.99)	1,000.00	(1,000.00)
UNIFORMS/GEAR EXPENSE		450.00	(450.00)	1,800.00	(1,800.00)
UTILITIES EXPENSES	1,104.35	1,250.01	(145.66)	5,000.00	(3,895.65)
Expenses	\$124,970.71	\$88,971.96	\$35,998.75	\$355,888.00	(230,917.29)
Revenue Less Expenditures	(\$26,281.31)	\$0.03			
Net Change in Fund Balance	(\$26,281.31)	\$0.03			

Fund Balances

Beginning Fund Balance	291,315.67	
Net Change in Fund Balance	(26,281.31)	0.03
Ending Fund Balance	265,034.36	

Report Options

Fund: STREET FUND
 Period: 01/01/12 to 03/31/12
 Detail Level: Level 1 Accounts
 Display Account Categories: No
 Display Subtotals: No
 Revenue Reporting Method: Actual - Budget
 Expense Reporting Method: Actual - Budget

LIBRARY FUND
Balance Sheet
03/31/12

	Book Value	Book Value
	Mar 2012	Mar 2011
	Actual	Actual

Assets

Current Assets

Cash

LIBRARY CHECKING ACCT	35,656.20	35,065.37
LIBRARY MONEY MARKET	50,195.17	30,179.19
Total Current Assets	\$85,851.37	\$65,244.56
Total Assets	\$85,851.37	\$65,244.56

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	41,290.65	20,683.84
FUND BALANCE	44,560.72	44,560.72
Total Fund Balance	\$85,851.37	\$65,244.56
Total Liabilities and Equity	\$85,851.37	\$65,244.56

LIBRARY FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2012 Mar 2012 Actual	Year-To-Date Jan 2012 Mar 2012 Budget	Year-To-Date Jan 2012 Mar 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	856.69	750.00	(106.69)	3,000.00	2,143.31
INTEREST REVENUES	7.20		(7.20)		(7.20)
TRANS FROM GENERAL FUND	19,612.00	4,902.99	(14,709.01)	19,612.00	
WASHINGTON CO LIBRARY REVE	22,630.16	33,945.24	11,315.08	135,781.00	113,150.84
Revenue	\$43,106.05	\$39,598.23	(\$3,507.82)	\$158,393.00	115,286.95
Expenses					
BOOKS AND MEDIA	6,244.18	10,700.01	(4,455.83)	42,800.00	(36,555.82)
INSURANCES EXPENSE		249.99	(249.99)	1,000.00	(1,000.00)
LIBRARY RESERVE		23.25	(23.25)	93.00	(93.00)
MATERIALS & SUPPLIES EXPENSE	1,732.54	1,875.00	(142.46)	7,500.00	(5,767.46)
MISCELLANEOUS EXPENSE		125.01	(125.01)	500.00	(500.00)
NEW EQUIPMENT PURCHASE		1,749.99	(1,749.99)	7,000.00	(7,000.00)
PAYROLL EXP - REGULAR	16,345.88	20,874.99	(4,529.11)	83,500.00	(67,154.12)
POSTAGE EXPENSE	35.20	125.01	(89.81)	500.00	(464.80)
PROGRAMS EXPENSE	46.79	125.01	(78.22)	500.00	(453.21)
TECHNICAL SUPPORT	275.00	999.99	(724.99)	4,000.00	(3,725.00)
TRAVEL, TRAINING & MEETINGS	77.01	249.99	(172.98)	1,000.00	(922.99)
UTILITIES EXPENSES	1,680.13	2,499.99	(819.86)	10,000.00	(8,319.87)
Expenses	\$26,436.73	\$39,598.23	(\$13,161.50)	\$158,393.00	(131,956.27)
Revenue Less Expenditures	\$16,669.32				
Net Change in Fund Balance	\$16,669.32				

Fund Balances

Beginning Fund Balance	69,182.05
Net Change in Fund Balance	16,669.32
Ending Fund Balance	85,851.37

Report Options

Fund: LIBRARY FUND
 Period: 01/01/12 to 03/31/12
 Detail Level: Level 1 Accounts
 Display Account Categories: No
 Display Subtotals: No
 Revenue Reporting Method: Budget - Actual
 Expense Reporting Method: Actual - Budget

Parks & Recreation Committee Meeting
March 13,2012

The Farmington Parks and Recreation Committee met Monday March 13, 2012 at City Hall immediately following the City Council meeting. Those in attendance were: Mayor Ernie Penn, City Clerk Kelly Thomas, Alderwomen Sherry Mathews, Patsy Pike, Brenda Cunningham and Alderman Keith Lipford.

The committee discussed the Grand Opening for the Sports Complex. The tentative date and time is April 22, 2012 at 2:00 pm. There will be an opening ceremony with speakers and people will be recognized that contributed to the construction and planning of the facility as well as coaches and the ball board.

Committee Chairwoman Mathews presented a mock up of a flyer for the Grand Opening. The committee discussed what info to put on the flyer as well as what type of activities to have.

The committee discussed the placement of the memorial/in honor of brick Purchase plan. The bricks will be placed along the sidewalk to the concession area at the main entrance to the complex.

The Chamber of Commerce will be raffling a quilt and all proceeds will go the Parks & Recreation committee.

Meeting was adjourned at 7:25

Respectfully Submitted

City Clerk Kelly Thomas



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

MEMO

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

From: Mark Cunningham
Re: Remove & Add volunteer firefighter
Date: 4/9/2012

Recommendation

Requesting that the council approve the removal of Matt Mahan and put on Blake Foster

Background

Matt Mahan was a good firefighter but he took a job at the Farmington school as a basketball coach and does not have the time to devote to being a firefighter any longer and has asked to be removed. We would like to remove him and add Blake Foster that has wanted on for a long time now.

Budget Impact

None



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

MEMO

To: Farmington City Council
Ernie Penn, Mayor
Kelly Thomas, City Clerk
From: Audra Bell, Librarian
Re: Removal from inventory
Date: 03/22/12

Recommendation

Please remove a Dell Optiplex 780 from the library inventory. The City of Farmington inventory number is 0049.

Background

We have owned this computer for approximately 3 years.

Discussion

This computer is no longer under warranty.

Budget Impact

No new computer will be purchased until it is needed. We currently have a spare.

Bates & Associates, Inc.

Civil Engineering & Surveying

91 W. Colt Square Dr. Suite 3 / Fayetteville, AR 72703
PH: 479-442-9350 * FAX: 479-521-9350

April 4, 2012

City Council
City of Farmington
354 W. Main St.
Farmington, AR 72730

RE: Sports Complex Sod

Dear Council Members,

We would like to request a change order to the sod contract for \$4,000. The additional sod was needed in the low areas between the large baseball field and little league field and between the walking trail and fence on the multipurpose field. This will prevent damaging erosion to the slopes on the edge of the fields.

If you have any questions or require additional information, please feel free to contact me at your convenience.

Sincerely

Bates & Associates, Inc.



Geoffrey H. Bates, P.E.
President of Engineering

Bates & Associates, Inc.

Civil Engineering & Surveying

91 W. Colt Square Dr. Suite 3 / Fayetteville, AR 72703
PH: 479-442-9350 * FAX: 479-521-9350

April 4, 2012

City Council
City of Farmington
354 W. Main St.
Farmington, AR 72730

RE: Sports Complex Phase II

Dear Council Members,

We would like to request a change order to the Phase II contract in the amount of \$28,193.60. The additional work included the following:

- Concrete around the concession building
- Concrete for the batting cage
- Concrete sidewalk to the pavilion to make it handicap accessible
- Concrete pad at the storage building
- Concrete pad at the large baseball field and multipurpose field for score tables.
- Sidewalk repair and concrete haul off.

The above work was necessary to complete the Sports Complex and make a more sustainable project.

If you have any questions or require additional information, please feel free to contact me at your convenience.

Sincerely

Bates & Associates, Inc.



Geoffrey H. Bates, P.E.
President of Engineering

Bates & Associates, Inc.

Civil Engineering & Surveying

91 W. Colt Square Dr. Suite 3 / Fayetteville, AR 72703
PH: 479-442-9350 * FAX: 479-521-9350

April 4, 2012

City Council
City of Farmington
354 W. Main St.
Farmington, AR 72730

RE: Sports Complex Walking Trail

Dear Council Members,

The construction cost for the walking trail that in circles the sports complex is \$50,150. We have \$27,660.63 remaining in the sports complex account and would like to request an additional \$22,500 from the general fund in order to pay the invoice for the walking trail.

The total construction cost of the project is \$2,222,282.66 and we are over budget by \$22,500. This translates to going over budget by 1%.

If you have any questions or require additional information, please feel free to contact me at your convenience.

Sincerely

Bates & Associates, Inc.



Geoffrey H. Bates, P.E.
President of Engineering



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

City Business Manager Report April 2012 City Council Meeting

- Mark your calendars for the Grand Opening and Ribbon Cutting for our Sports Complex. It will be Saturday, April 22, 2012 from 2-4:00 p.m.
- It is a good time of year to sign up for Code Red. Please remind people that the service is available and they can go online or call us to sign up.
- The annual spring cleanup is May 4th and 5th. Information will come in water bills and a youth group from First Baptist Church in Farmington delivered fliers to the areas of town that do not have Fayetteville water.
- We will be meeting with the adjacent property owners near East Creek in Valley View subdivision to find out about getting an easement from them so we can complete that drainage project.
- Mayor Penn, Geoff Bates, Dan Ledbetter, Steve Tennant and I will be meeting with Judge Edwards to discuss Meadowsweet Subdivision drainage. We should have a report about that meeting by the time of the council meeting.
- I will be sending off our second and final request for reimbursement from the Outdoor Recreation Grant Program. Hopefully we will receive the money in a month or so.

We must reject the idea that every time a law's broken, society is guilty rather than the lawbreaker. It is time to restore the American precept that each individual is accountable for his actions. ~Ronald Regan



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 2012 mayor and city council report

The month of March was pretty much a normal month as for as calls go. We had 65 calls for service for the month, we were expecting water rescues and water related rescues but it did not materialize, thank goodness. We had been getting reports of flood like rain with storms heading our way, and they opened up the county EOC in expectation of floods and swift water conditions and the rain and storms came up from the south and went on both sides of us and we had no flooding.

We had a good turnout for our pancake breakfast and we had around a 1000 in attendance and everyone had a good time. It was a lot of work for our fire fighters, but it is a good way for people to get together and visit, they also feel like they are helping the fire department out too. I especially would like to thank Mayor Ernie Penn, Tysons, Marvin's IGA and Hyland dairy for their donations for the breakfast.

Thanks to you we hired our new firefighter in March and he has been working out great, and I plan on bringing him to the council meeting to meet you. Peter Oxford is his name and he is already certified and is going thru our department training as we speak. We have what we call a rookie book that he has to complete and it has critical skills that he has to preform before we will be comfortable in letting him handle things on his own.

We will be starting our yearly fire hydrant testing, so if you see us around flowing water hydrants, you'll know what we are doing, this will go on for quite a while and is a long process.

Thank you for your continued support

Mark Cunningham
Fire chief

Farmington Police Dept.

Offenses for Month 3/2011 and 3/2012

4/2/2012 10:43:09 AM

	<u>2011</u>	<u>2012</u>
ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY		
5-13-207	0	1
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 1ST DEGREE / RISK OF DEATH OR SERIOUS INJURY		
5-26-307	1	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE		
5-26-309	0	1
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-13-203A(1)	4	1
BREAKING OR ENTERING / BUILDING OR STRUCTURE		
5-39-202A(5)	1	0
Breaking or Entering/Vehicle		
5-39-202	12	0
BURGLARY, RESIDENTIAL		
5-39-201A(1)	1	0
CARELESS DRIVING		
27-51-104	1	0
COMPUTER FRAUD		
5-41-103	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$500 OR LESS		
5-38-203A(1)	6	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS		
5-38-203B(2)	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS		
5-38-204A(2)	1	1
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204A(1)	2	0
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES		
5-39-203A	1	0
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES		
5-39-203A	0	1
DISORDERLY CONDUCT / UNREASONABLE OR EXCESSIVE BEHAVIOR		
5-71-207A(2)	0	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	2	0
Drivers License Required		
27-16-602	1	0
DRIVING ON SUSPENDED LICENSE		
27-16-303	1	0
DWI (UNLAWFUL ACT)		

	<u>2011</u>	<u>2012</u>
5-65-103A	1	1
DWI (UNLAWFUL ACT)		
5-65-103A	4	1
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		
5-65-105	1	1
Endangering Welfare of Minor/Third Degree		
5-27-231	2	0
Excess Speed		
27-51-201	2	1
FAILURE TO APPEAR		
5-54-120	12	8
FAILURE TO PAY FINES & COSTS		
5-4-203	9	11
FLEEING		
5-54-125	2	0
Flight from Officer/foot		
5-54-125C3d1	0	1
Following Too Close		
27-51-305	1	0
FORGERY		
5-37-201	0	1
FRAUD - FINANCIAL IDENTITY		
5-37-227	0	1
HARASSING COMMUNICATIONS / TELEPHONE REPEATEDLY, OR CAUSE TO RING REPEATED		
5-71-209A(2)	1	0
Interference with Emergency Communications/2nd degree/interrupts		
5-60-125	0	1
Leaving Scene of Accident/Personal Injury		
27-53-101	1	0
Left of Center		
27-51-301	1	1
NEGLECT OF MINOR		
5-27-222	0	1
No Proof Insurance		
27-22-104	1	0
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	1	0
Possession of Drug Paraphernalia		
5-64-403(c)(1)(A)(i)	2	0
PUBLIC INTOXICATION - DRINKING IN PUBLIC		
5-71-212	1	2
RAPE		
5-14-103	1	0
RAPE / ORAL OR ANAL/ NON-SPOUSE MEDICAL PATIENT UNABLE TO CONSENT		
5-14-103A(2)	1	0

	<u>2011</u>	<u>2012</u>
REFUSAL TO SUBMIT		
5-65-205	1	0
RUNAWAY		
90I	1	0
SEXUAL INDECENCY WITH A CHILD		
5-14-110	1	0
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	2	1
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	0	2
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	0	1
THEFT BY RECEIVING		
5-36-106	2	0
THEFT GREATER THAN \$ 500 AND LESS THAN \$2,500 FROM BUILDING		
5-36-103B(2)	1	0
THEFT LESS THAN \$ 500 ALL OTHERS		
5-36-103B(5)	1	0
THEFT LESS THAN \$ 500 FROM VEHICLE		
5-36-103B(5)	10	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103	1	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	2	0
THEFT OF VEHICLE		
5-36-103B(1)	2	0
THEFT OF VEHICLE VALUED AT LESS THAN \$25,000 BUT GREATER THAN \$5,000		
5-36-103(b)(2)(A)	0	1
UNATTENDED DEATH/NATURAL CAUSES		
DEATH	1	0
UNAUTHORIZED USE OF A VEHICLE		
5-36-108	0	1
VIOLATION OF A PROTECTION ORDER		
5-53-134	0	1
Totals:	104	45

Farmington Police Dept.

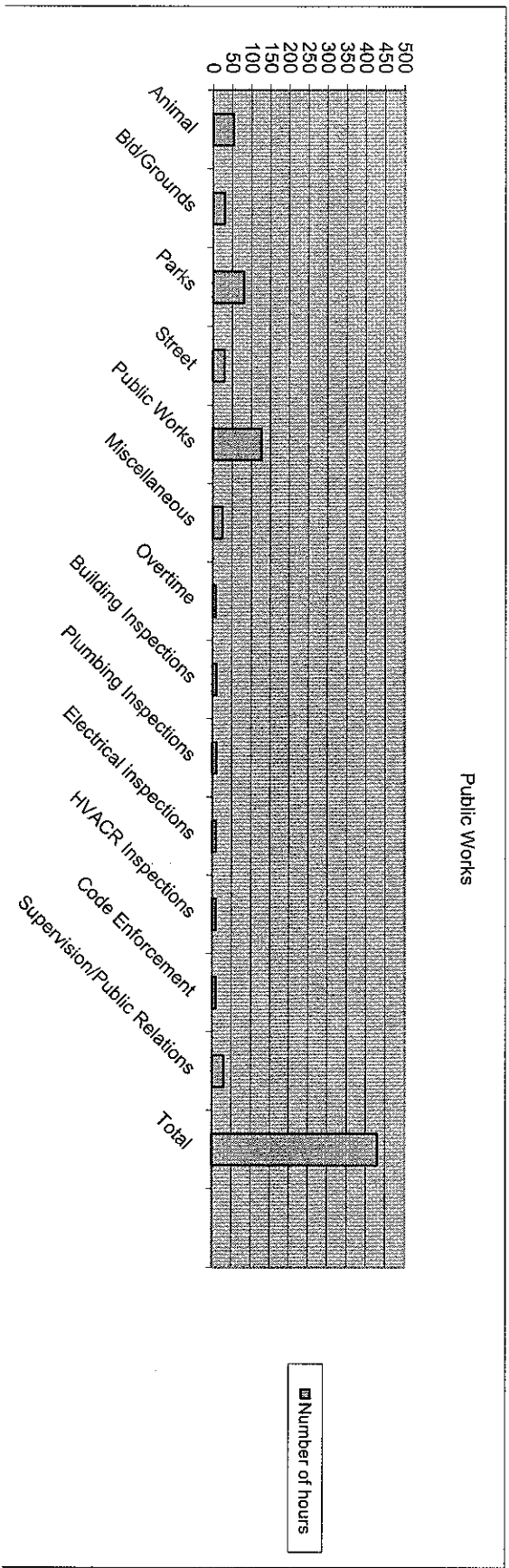
Tickets Issued by Officer and Month for 2012

4/2/2012 10:43:20 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Belew, Justin	59	57	78	5	0	0	0	0	0	0	0	0	199
Bertorello, James	64	45	55	3	0	0	0	0	0	0	0	0	167
Bowen, Jerry	165	127	149	9	0	0	0	0	0	0	0	0	450
Kimball, Geoffrey	30	16	47	2	0	0	0	0	0	0	0	0	95
Luond, Clint	37	15	0	0	0	0	0	0	0	0	0	0	52
Parrish, Chad	0	1	1	0	0	0	0	0	0	0	0	0	2
Thompson, Michael	2	17	22	0	0	0	0	0	0	0	0	0	41
Wilbanks, Johnie	1	6	10	0	0	0	0	0	0	0	0	0	17
Totals:	358	284	362	19	0	0	0	0	0	0	0	0	1023

Public Works Monthly Report For March 2012 By Man Hours

	Number of hours
Animal	35
Bld/Grounds	95
Parks	195
Street	338
Public Works	155
Miscellaneous	0
Overtime	16
Building Inspections	20
Plumbing Inspections	20
Electrical inspections	20
HVACR Inspections	20
Code Enforcement	15
Supervision/Public Relations	40
Total	969



PLANNING COMMISSION FORM
February 27, 2012

1. ROLL CALL

PRESENT:

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

ABSENT:

Josh Clary
Matt Hucherson

**2. APPROVAL OF MINUTES –Jan 23, 2012 –Chairman Mann called for the question.
Minutes approved**

3. Comment from citizens : NONE

Chairman Mann welcomed Boy Scout Troop 555 sponsored by Farmington United Methodist Church. They were in attendance to observe City Government in Action.

4. PUBLIC HEARING:

A. Renewal of Conditional Use Request-renewal of home daycare.

Property Location: 46 Saxony

Presented by: Candice Sawin

She reported that business was good and there were no changes. She stated she was at full capacity.

All Commissioners present voted unanimously for renewal.

5. Discussion of Master Trail Plan Implementation Lead by John McLarty, Northwest Arkansas Regional Planning.

He advised that the Commission needed to get the Trail Plan ready and the specs tweaked so they could send to City Council for approval before they can start finding out about financing. Mr. McLarty stated that a lot of programs require a 20% match from the City. So as soon as approved they need to start getting finances behind the Plan. He also stated that to receive Federal Money the minimum width should be 10' but he recommended 12'. He recommended that any part of the trail that would flood should be made with concrete. His rough estimate of the cost was one million dollars

a mile. Mr. McLarty also advised that this is a long and ongoing project. He promised to send information to Melissa McCarvell, Business Manager. This and all other information will be discussed at the next work session.

6. Officers Elected:

**Gerry Harris nominated Robert Mann as Chairman and Toni Bahn 2nd. All in favor.
Bobby Wilson nominated Gerry Harris as Vice Chairman and Sean Schader 2nd. All in favor.**

Bobby Wilson nominated Toni Bahn as Secretary and Judy Horne 2nd. All in Favor.

The next work session will be March 19th, 2012 @ 6:00 p.m.

Motion to adjourn by Bobby Wilson and 2nd by Sean Schader. All were in favor of the motion.

Secretary, Planning Commission

Chairman, Planning Commission