



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

CITY COUNCIL AGENDA
May 11, 2015

A regular meeting of the Farmington City Council will be held on
Monday, May 11, 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 - April 13, 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
10. Items to be removed from City of Farmington Inventory – **See memos**

UNFINISHED BUSINESS

11. 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. (2nd reading)

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

NEW BUSINESS

13. Request permission for the Mayor to negotiate the purchase of 2.4 acres from the Farmington Methodist Church.

14. Request approval to hire Alta Planning as our park planning consultant.

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 April 13, 2015

The regular meeting of the Farmington City Council scheduled for Monday April 13, 2015 was called to order at 6:03 pm by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Linda Bell, Brenda Cunningham, Diane Bryant and Shelly Parsley. Aldermen Lipford and Morgan were absent. Also present were City Attorney Tennant, City Business Manager McCarville and Financial Officer Jimmy Story.

Mayor Penn led the Pledge of Allegiance.

Comments from Citizens – None.

Approval of the minutes for the March 9, 2015 City Council Meeting – On the motion of Alderman Cunningham and seconded by Alderman Bryant 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 \$15,124.43 county sales tax was up \$10,852.51 for a total increase of \$25,976.94.

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

Proclamations, Special Announcements, Committee/Commission Appointments.

Mayor Penn honored Jimmy Story for 24 years of service with the city of Farmington. The Chamber of Commerce Banquet is Tuesday April 14th at the Performing Arts Center.

Committee Reports –

Street Department – David Gilbert gave the council a brief overview of the proposed costs of the Wolfdale Road Repair Project. A motion was made by Alderman Bell and Seconded by Alderman Mathews to put the Wolfdale Project out for bids. It was approved by all members present.

City Beautification – Alderman Cunningham said her committee is exploring ways to enlarge the Veterans Memorial Project.

Old Business - None.

New Business

Ordinance 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.

A motion was made by Alderman Cunningham and seconded by Alderman Mathews to put Ordinance 2015-03 on its first reading by title only. It was approved by all members present. City Attorney Tennant read the Ordinance by title only.

Ordinance 2015-04 An ordinance designating the district court clerk as the official responsible for collection of fines assessed in the district court for the city of Farmington, Arkansas.

A motion was made by Alderman Cunningham and seconded by Alderman Bryant to suspend the rule requiring the reading of Ordinance 2015-04 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.

Ordinance 2015-05 An ordinance regulating on-street parking on roadways within the City of Farmington, Arkansas; providing for the repeal of prior ordinances for other purposes.

City Attorney Tennant went over proposed changes in the existing ordinance and took input from the council. He will come back next month with completed changes for approval.

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

A motion was made by Alderman Cunningham and seconded by Alderman Mathews to approve the employment contract between Farmington Public School District and City of Farmington for School Resource Officer, by the consent of all members present, it was approved.

Request approval to remove Decator Genisus Handheld Radar from Police Department inventory, Serial Number GHD02874, tag # 995.

On the motion of Alderman Bryant and seconded by Alderman Bell and by the consent of all members present, the motion to remove Decator Genisus Handheld Radar from Police Department inventory, Serial Number GHD02874, tag # 995 was approved.

There being no further business to come before the council and on the motion of Alderman Cunningham and seconded by Alderman Mathews and by the consent of all members present, the meeting adjourned at pm until the next regularly scheduled meeting to be held Monday May 11, 2015 at 7:12 pm, in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

Mayor Ernie Penn

City Clerk Kelly Penn

GENERAL FUND
Balance Sheet
04/30/15

Book Value
Apr 2015
Actual

Assets

Current Assets

Cash

CATASTROPHIC MONEY MARKET	136,326.84
GENERAL FUND CHECKING ACCT	592,478.27
GENERAL FUND MONEY MARKET	2,400,977.01
Total Current Assets	<u>\$3,129,782.12</u>
Total Assets	<u>\$3,129,782.12</u>

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	1,210,395.78
FUND BALANCE	1,919,386.34
Total Fund Balance	<u>\$3,129,782.12</u>
Total Liabilities and Equity	<u>\$3,129,782.12</u>

GENERAL FUND
SALES TAX REPORT
04/01/15 to 04/30/15

	Apr 2015	Apr 2014
	Apr 2015	Apr 2014
	Actual	Actual
Revenue		
ALCOHOL SALES TAX	247.60	136.45
CITY SALES TAX REVENUES	35,416.14	32,433.95
SALES TAX - OTHER	78,145.12	79,310.72
STREET CITY SALES TAX	11,805.38	10,811.31
Total Revenue	\$125,614.24	\$122,692.43
Total Gross Profit	\$125,614.24	\$122,692.43
Total Net Income (Loss) From Operations	\$125,614.24	\$122,692.43
Total Net Income (Loss)	\$125,614.24	\$122,692.43

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Actual	Year-To-Date Jan 2015 Apr 2015 Budget	Year-To-Date Jan 2015 Apr 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT REVENUES	410.00	200.00	210.00	600.00	(190.00)
ACT 833	4,471.94	5,666.68	(1,194.74)	17,000.00	(12,528.06)
ALCOHOL SALES TAX	1,170.85	600.00	570.85	1,800.00	(629.15)
ANIMAL CONTROL REVENUES	805.00	1,000.00	(195.00)	3,000.00	(2,195.00)
BUILDING INSPECTION FEES	34,345.50	13,333.32	21,012.18	40,000.00	(5,654.50)
BUSINESS LICENSES	4,500.00	1,666.68	2,833.32	5,000.00	(500.00)
CITY COURT FINES	16,449.00	18,400.00	(1,951.00)	55,200.00	(38,751.00)
CITY SALES TAX REVENUES	159,743.83	132,131.00	27,612.83	396,393.00	(236,649.17)
COUNTY TURNBACK	48,758.53	126,166.64	(77,408.11)	378,500.00	(329,741.47)
DEVELOPMENT FEES	12,863.00	333.32	12,529.68	1,000.00	11,863.00
FRANCHISE FEES	165,026.19	110,000.00	55,026.19	330,000.00	(164,973.81)
GARAGE SALE PERMITS	260.00	1,000.00	(740.00)	3,000.00	(2,740.00)
GRANTS	4,200.00	0.00	4,200.00	0.00	4,200.00
INTEREST REVENUES	630.67	666.68	(36.01)	2,000.00	(1,369.33)
MISCELLANEOUS REVENUES	115,112.29	400.00	114,712.29	1,200.00	113,912.29
PARK RENTAL	320.00	400.00	(80.00)	1,200.00	(880.00)
SALES TAX - OTHER	336,909.69	320,366.64	16,543.05	961,100.00	(624,190.31)
SPORTS COMPLEX FEES	31,150.00	18,666.68	12,483.32	56,000.00	(24,850.00)
SRO REIMBURSEMENT REVENUES	11,985.70	10,833.32	1,152.38	32,500.00	(20,514.30)
STATE TURNBACK	32,131.23	33,333.32	(1,202.09)	100,000.00	(67,868.77)
Revenue	\$981,243.42	\$795,164.28	\$186,079.14	\$2,385,493.00	(\$1,404,249.58)
Revenue Less Expenditures	\$981,243.42	\$795,164.28	\$0.00	\$2,385,493.00	\$0.00
Net Change in Fund Balance	\$981,243.42	\$795,164.28	\$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	Jan 2015
	Actual	Budget	Variance	Dec 2015	Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERVICES EXPENSE	16,611.64	55,000.00	(38,388.36)	165,000.00	(148,388.36)
ADVERTISING EXPENSE	687.34	1,666.68	(979.34)	5,000.00	(4,312.66)
BUILDING MAINT & CLEANING	4,109.36	13,333.32	(9,223.96)	40,000.00	(35,890.64)
INSURANCES EXPENSE	0.00	8,666.68	(8,666.68)	26,000.00	(26,000.00)
LEGAL FEES	0.00	3,333.32	(3,333.32)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXPENSE	2,706.57	7,333.32	(4,626.75)	22,000.00	(19,293.43)
MISCELLANEOUS EXPENSE	20,218.00	666.68	19,551.32	2,000.00	18,218.00
NEW EQUIPMENT PURCHASE	708.98	5,333.32	(4,624.34)	16,000.00	(15,291.02)
PAYROLL EXP - CITY ATTRNY	0.00	10,333.32	(10,333.32)	31,000.00	(31,000.00)
PAYROLL EXP - ELECTED OFFICIA	24,881.72	27,833.36	(2,951.64)	83,500.00	(58,618.28)
PAYROLL EXP - REGULAR	55,297.66	72,166.64	(16,868.98)	216,500.00	(161,202.34)
PLANNING COMMISSION	4,359.96	6,466.68	(2,106.72)	19,400.00	(15,040.04)
POSTAGE EXPENSE	258.69	1,333.32	(1,074.63)	4,000.00	(3,741.31)
PROFESSIONAL SERVICES	9,014.00	13,833.32	(4,819.32)	41,500.00	(32,486.00)
REPAIR & MAINT - OFFICE EQUIP	342.37	1,666.68	(1,324.31)	5,000.00	(4,657.63)
TECHNICAL SUPPORT	3,048.44	3,666.68	(618.24)	11,000.00	(7,951.56)
TRAVEL, TRAINING & MEETINGS	1,991.55	5,000.00	(3,008.45)	15,000.00	(13,008.45)
UTILITIES EXPENSES	15,789.50	16,666.68	(877.18)	50,000.00	(34,210.50)
Expenses	\$160,025.78	\$254,300.00	(\$94,274.22)	\$762,900.00	(\$602,874.22)
Revenue less Expenditures	(\$160,025.78)	(\$254,300.00)	\$0.00	(\$762,900.00)	\$0.00
Net Change in Fund Balance	(\$160,025.78)	(\$254,300.00)	\$0.00	(\$762,900.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2015 Apr 2015 Actual	Jan 2015 Apr 2015 Budget	Jan 2015 Apr 2015 Variance	Jan 2015 Dec 2015	Jan 2015 Dec 2015 Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	254.58	816.68	(562.10)	2,450.00	(2,195.42)
MATERIALS & SUPPLIES EXPENSE	72.90	200.00	(127.10)	600.00	(527.10)
NEW EQUIPMENT PURCHASE	0.00	266.68	(266.68)	800.00	(800.00)
PAYROLL EXP - REGULAR	17,067.39	17,500.00	(432.61)	52,500.00	(35,432.61)
PROFESSIONAL SERVICES	4,322.00	5,366.68	(1,044.68)	16,100.00	(11,778.00)
REPAIR & MAINT - EQUIPMENT	0.00	521.00	(521.00)	1,563.00	(1,563.00)
TRAVEL, TRAINING & MEETINGS	0.00	166.68	(166.68)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE	500.00	242.68	257.32	728.00	(228.00)
	\$22,216.87	\$25,080.40	(\$2,863.53)	\$75,241.00	(\$53,024.13)
Revenue Less Expenditures	(\$22,216.87)	(\$25,080.40)	\$0.00	(\$75,241.00)	\$0.00
Net Change in Fund Balance	(\$22,216.87)	(\$25,080.40)	\$0.00	(\$75,241.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2015 Apr 2015 Actual	Jan 2015 Apr 2015 Budget	Jan 2015 Apr 2015 Variance	Jan 2015 Dec 2015	Jan 2015 Dec 2015 Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	554.27	1,000.00	(445.73)	3,000.00	(2,445.73)
MATERIALS & SUPPLIES EXPENSE	266.48	333.32	(66.84)	1,000.00	(733.52)
PAYROLL EXP - REGULAR	24,174.88	24,866.64	(691.76)	74,600.00	(50,425.12)
REPAIR & MAINT - EQUIPMENT	53.15	333.32	(280.17)	1,000.00	(946.85)
TRAVEL, TRAINING & MEETINGS	695.13	1,058.32	(363.19)	3,175.00	(2,479.87)
UNIFORMS/GEAR EXPENSE	500.00	250.00	250.00	750.00	(250.00)
Expenses	\$26,243.91	\$27,841.60	(\$1,597.69)	\$83,525.00	(\$57,281.09)
Revenue less Expenditures	(\$26,243.91)	(\$27,841.60)	\$0.00	(\$83,525.00)	\$0.00
Net Change in Fund Balance	(\$26,243.91)	(\$27,841.60)	\$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
	Actual	Budget	Variance	Dec 2015	Dec 2015
FIRE DEPT					
Expenses					
FUEL EXPENSES	1,909.97	2,666.64	(756.67)	8,000.00	(6,090.03)
HAZMAT EXPENSES	2,270.12	800.00	1,470.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXPENSE	2,341.91	2,500.00	(158.09)	7,500.00	(5,158.09)
MISCELLANEOUS EXPENSE	0.00	166.68	(166.68)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	0.00	1,742.68	(1,742.68)	5,228.00	(5,228.00)
PAYROLL EXP - REGULAR	63,325.27	71,750.00	(8,424.73)	215,250.00	(151,924.73)
REPAIR & MAINT - EQUIPMENT	351.63	1,000.00	(648.37)	3,000.00	(2,648.37)
REPAIR & MAINT - TRUCK	1,074.99	1,666.68	(591.69)	5,000.00	(3,925.01)
TRAVEL, TRAINING & MEETINGS	564.00	1,333.32	(769.32)	4,000.00	(3,436.00)
UNIFORMS/GEAR EXPENSE	1,408.72	3,720.68	(2,311.96)	11,162.00	(9,753.28)
Expenses	\$73,246.61	\$87,346.68	(\$14,100.07)	\$262,040.00	(\$188,793.39)
Revenue Less Expenditures	(\$73,246.61)	(\$87,346.68)	\$0.00	(\$262,040.00)	\$0.00
Net Change in Fund Balance	(\$73,246.61)	(\$87,346.68)	\$0.00	(\$262,040.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Apr 2015 Actual	Year-To-Date Jan 2015 Apr 2015 Budget	Year-To-Date Jan 2015 Apr 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUPPLIES EXPENSE	383.41	700.00	(316.59)	2,100.00	(1,716.59)
MISCELLANEOUS EXPENSE	0.00	133.32	(133.32)	400.00	(400.00)
NEW EQUIPMENT PURCHASE	699.99	1,000.00	(300.01)	3,000.00	(2,300.01)
PAYROLL EXP - REGULAR	56,754.23	31,833.32	24,920.91	95,500.00	(38,745.77)
SPECIAL COURT COSTS	0.00	2,224.00	(2,224.00)	6,672.00	(6,672.00)
TRAVEL, TRAINING & MEETINGS	177.00	650.00	(473.00)	1,950.00	(1,773.00)
Expenses	\$58,014.63	\$36,540.64	\$21,473.99	\$109,622.00	(\$51,607.37)
Revenue Less Expenditures	(\$58,014.63)	(\$36,540.64)	\$0.00	(\$109,622.00)	\$0.00
Net Change in Fund Balance	(\$58,014.63)	(\$36,540.64)	\$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
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EXPENSES	470.65	266.68	203.97	800.00	(329.35)
DRUG TASK FORCE	0.00	666.68	(666.68)	2,000.00	(2,000.00)
FUEL EXPENSES	6,832.84	12,500.00	(5,667.16)	37,500.00	(30,667.16)
MATERIALS & SUPPLIES EXPENSE	13,073.84	10,631.32	2,442.52	31,894.00	(18,820.16)
MISCELLANEOUS EXPENSE	0.00	333.32	(333.32)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE	0.00	9,000.00	(9,000.00)	27,000.00	(27,000.00)
PAYROLL EXP - REGULAR	217,667.30	211,750.00	5,917.30	635,250.00	(417,582.70)
PAYROLL EXP - SRO	21,638.44	22,400.00	(761.56)	67,200.00	(45,561.56)
REPAIR & MAINT - AUTOMOBILES	5,472.19	5,333.32	138.87	16,000.00	(10,527.81)
REPAIR & MAINT - EQUIPMENT	443.35	1,000.00	(556.65)	3,000.00	(2,556.65)
TRAVEL, TRAINING & MEETINGS	575.00	3,166.68	(2,591.68)	9,500.00	(8,925.00)
UNIFORMS/GEAR EXPENSE	1,128.07	3,166.68	(2,038.61)	9,500.00	(8,371.93)
Expenses	\$267,301.68	\$280,214.68	(\$12,913.00)	\$840,644.00	(\$573,342.32)
Revenue Less Expenditures	(\$267,301.68)	(\$280,214.68)	\$0.00	(\$840,644.00)	\$0.00
Net Change in Fund Balance	(\$267,301.68)	(\$280,214.68)	\$0.00	(\$840,644.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Apr 2015 Actual	Year-To-Date Jan 2015 Apr 2015 Budget	Year-To-Date Jan 2015 Apr 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
LIBRARY					
Expenses					
LIBRARY TRANSFER	24,695.00	8,231.68	16,463.32	24,695.00	0.00
Expenses	\$24,695.00	\$8,231.68	\$16,463.32	\$24,695.00	\$0.00
Revenue Less Expenditures	(\$24,695.00)	(\$8,231.68)	\$0.00	(\$24,695.00)	\$0.00
Net Change in Fund Balance	(\$24,695.00)	(\$8,231.68)	\$0.00	(\$24,695.00)	\$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
PARKS DEPT					
Expenses					
FUEL EXPENSES	203.39	733.32	(529.93)	2,200.00	(1,996.61)
MATERIALS & SUPPLIES EXPENSE	1,479.03	1,666.64	(187.61)	5,000.00	(3,520.97)
MISCELLANEOUS EXPENSE	12.25	500.00	(487.75)	1,500.00	(1,487.75)
NEW EQUIPMENT PURCHASE	23,339.92	4,000.00	19,339.92	12,000.00	11,339.92
PAYROLL EXP - REGULAR	14,491.81	16,250.00	(1,758.19)	48,750.00	(34,258.19)
PAYROLL EXP - SPORTS COMPLEX	18,833.43	19,250.00	(416.57)	57,750.00	(38,916.57)
PROFESSIONAL SERVICES	0.00	333.32	(333.32)	1,000.00	(1,000.00)
REPAIR & MAINT - EQUIPMENT	0.00	666.68	(666.68)	2,000.00	(2,000.00)
SPORTS PARK FUEL	204.21	666.68	(462.47)	2,000.00	(1,795.79)
SPORTS PARK MATERIALS	8,855.92	4,000.00	4,855.92	12,000.00	(3,144.08)
SPORTS PARK NEW EQUIP	1,700.00	5,243.00	(3,543.00)	15,729.00	(14,029.00)
SPORTS PARK PROF SERV	13,676.30	10,666.68	3,009.62	32,000.00	(18,323.70)
SPORTS PARK REPAIR/MAINT	1,625.01	399.00	1,226.01	1,197.00	428.01
SPORTS PARK UNIFORMS	500.00	250.00	250.00	750.00	(250.00)
SPORTS PARK UTILITIES	2,549.08	10,000.00	(7,450.92)	30,000.00	(27,450.92)
UNIFORMS/GEAR EXPENSE	500.00	250.00	250.00	750.00	(250.00)
UTILITIES EXPENSES	1,286.39	733.32	553.07	2,200.00	(913.61)
Expenses	\$89,256.74	\$75,608.64	\$13,648.10	\$226,826.00	(\$137,569.26)
Revenue Less Expenditures	(\$89,256.74)	(\$75,608.64)	\$0.00	(\$226,826.00)	\$0.00
Net Change in Fund Balance	(\$89,256.74)	(\$75,608.64)	\$0.00	(\$226,826.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Apr 2015 Actual	Year-To-Date Jan 2015 Apr 2015 Budget	Year-To-Date Jan 2015 Apr 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALES TAX	53,247.95	0.00	53,247.95	0.00	53,247.95
STREET COUNTY TURNBACK	5,241.61	0.00	5,241.61	0.00	5,241.61
Revenue	\$58,489.56	\$0.00	\$58,489.56	\$0.00	\$58,489.56
Expenses					
STREET CITY SALE TAX	53,247.95	0.00	53,247.95	0.00	53,247.95
STREET COUNTY TURNBACK	5,241.61	0.00	5,241.61	0.00	5,241.61
Expenses	\$58,489.56	\$0.00	\$58,489.56	\$0.00	\$58,489.56

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Apr 2015 Actual	Year-To-Date Jan 2015 Apr 2015 Budget	Year-To-Date Jan 2015 Apr 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
Fund Balances					
Beginning Fund Balance	2,869,539.92	0.00	0.00	0.00	0.00
Net Change in Fund Balance	260,242.20	(0.04)	0.00	0.00	0.00
Ending Fund Balance	3,129,782.12	0.00	0.00	0.00	0.00

04/30/15
7:28 AM

GENERAL FUND
Statement of Revenue and Expenditures

Report Options

Fund: GENERAL FUND
Period: 04/01/15 to 04/30/15
Detail Level: Level 1 Accounts
Display Account Categories: No
Display Subtotals: No
Revenue Reporting Method: Actual - Budget
Expense Reporting Method: Actual - Budget

STREET FUND
Balance Sheet
04/30/15

Book Value
Apr 2015
Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	501,627.09
Total Current Assets	\$501,627.09
Total Assets	\$501,627.09

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(185,023.45)
FUND BALANCE	686,650.54
Total Fund Balance	\$501,627.09
Total Liabilities and Equity	\$501,627.09

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Apr 2015 Actual	Year-To-Date Jan 2015 Apr 2015 Budget	Year-To-Date Jan 2015 Apr 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	26.85	33.32	(6.47)	100.00	(73.15)
MISCELLANEOUS REVENUES	135.72	33.32	102.40	100.00	35.72
STREET CITY SALES TAX	53,247.95	40,000.00	13,247.95	120,000.00	(66,752.05)
STREET COUNTY TURNBACK	5,241.61	13,333.32	(8,091.71)	40,000.00	(34,758.39)
STREET STATE TURNBACK	129,275.31	128,877.68	397.63	386,633.00	(257,357.69)
Revenue	\$187,927.44	\$182,277.64	\$5,649.80	\$546,833.00	(\$358,905.56)
Expenses					
FUEL EXPENSES	1,258.27	3,000.00	(1,741.73)	9,000.00	(7,741.73)
INSURANCES EXPENSE	0.00	766.68	(766.68)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	3,361.37	4,333.32	(971.95)	13,000.00	(9,638.63)
MISCELLANEOUS EXPENSE	90.54	166.68	(76.14)	500.00	(409.46)
NEW EQUIPMENT PURCHASE	42,827.64	16,666.68	26,160.96	50,000.00	(7,172.36)
PAYROLL EXP - REGULAR	53,822.33	57,400.00	(3,577.67)	172,200.00	(118,377.67)
PROFESSIONAL SERVICES	0.00	4,000.00	(4,000.00)	12,000.00	(12,000.00)
REPAIR & MAINT - EQUIPMENT	710.99	3,333.32	(2,622.33)	10,000.00	(9,289.01)
STREET LIGHTS	15,749.03	16,000.00	(250.97)	48,000.00	(32,250.97)
STREET/ROAD REPAIRS	67,443.26	73,944.32	(6,501.06)	221,833.00	(154,389.74)
TRAVEL, TRAINING & MEETINGS	0.00	333.32	(333.32)	1,000.00	(1,000.00)
UNIFORMS/GEAR EXPENSE	1,500.00	666.64	833.36	2,000.00	(500.00)
UTILITIES EXPENSES	1,992.23	1,666.68	325.55	5,000.00	(3,007.77)
Expenses	\$188,755.66	\$182,277.64	\$6,478.02	\$546,833.00	(\$358,077.34)
Revenue Less Expenditures	(\$828.22)	\$0.00	\$0.00	\$0.00	\$0.00
Net Change in Fund Balance	(\$828.22)	\$0.00	\$0.00	\$0.00	\$0.00
Fund Balances					
Beginning Fund Balance	502,455.31	0.00	0.00	0.00	0.00
Net Change in Fund Balance	(828.22)	0.00	0.00	0.00	0.00
Ending Fund Balance	501,627.09	0.00	0.00	0.00	0.00

LIBRARY FUND
Balance Sheet
04/30/15

Book Value
Apr 2015
Actual

Assets

Current Assets

Cash

LIBRARY CHECKING ACCT	93,309.42
Total Current Assets	\$93,309.42
Total Assets	\$93,309.42

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	48,748.70
FUND BALANCE	44,560.72
Total Fund Balance	\$93,309.42
Total Liabilities and Equity	\$93,309.42

LIBRARY FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Apr 2015 Actual	Year-To-Date Jan 2015 Apr 2015 Budget	Year-To-Date Jan 2015 Apr 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	1,809.72	1,000.00	809.72	3,000.00	(1,190.28)
INTEREST REVENUES	4.46	0.00	4.46	0.00	4.46
MISCELLANEOUS REVENUES	499.41	0.00	499.41	0.00	499.41
TRANS FROM GENERAL FUND	24,695.00	8,231.68	16,463.32	24,695.00	0.00
WASHINGTON CO LIBRARY REVE	47,189.32	47,189.32	0.00	141,568.00	(94,378.68)
Revenue	\$74,197.91	\$56,421.00	\$17,776.91	\$169,263.00	(\$95,065.09)
Expenses					
BOOKS AND MEDIA	8,996.55	10,666.68	(1,670.13)	32,000.00	(23,003.45)
INSURANCES EXPENSE	0.00	500.00	(500.00)	1,500.00	(1,500.00)
MATERIALS & SUPPLIES EXPENSE	5,253.85	2,000.00	3,253.85	6,000.00	(746.15)
MISCELLANEOUS EXPENSE	0.00	100.00	(100.00)	300.00	(300.00)
NEW EQUIPMENT PURCHASE	0.00	500.00	(500.00)	1,500.00	(1,500.00)
PAYROLL EXP - REGULAR	32,045.24	37,666.68	(5,621.44)	113,000.00	(80,954.76)
POSTAGE EXPENSE	98.00	133.32	(35.32)	400.00	(302.00)
PROGRAMS EXPENSE	331.29	166.68	164.61	500.00	(168.71)
REPAIR & MAINT - BUILDING	1,439.92	2,000.00	(560.08)	6,000.00	(4,560.08)
TECHNICAL SUPPORT	0.00	87.68	(87.68)	263.00	(263.00)
TRAVEL, TRAINING & MEETINGS	31.50	100.00	(68.50)	300.00	(268.50)
UTILITIES EXPENSES	2,323.99	2,500.00	(176.01)	7,500.00	(5,176.01)
Expenses	\$50,520.34	\$56,421.04	(\$5,900.70)	\$169,263.00	(\$118,742.66)
Revenue Less Expenditures	\$23,677.57	(\$0.04)	\$0.00	\$0.00	\$0.00
Net Change in Fund Balance	\$23,677.57	(\$0.04)	\$0.00	\$0.00	\$0.00
Fund Balances					
Beginning Fund Balance	69,631.85	0.00	0.00	0.00	0.00
Net Change in Fund Balance	23,677.57	(0.04)	0.00	0.00	0.00
Ending Fund Balance	93,309.42	0.00	0.00	0.00	0.00



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

MEMO

To: Farmington City Council
Ernie Penn, Mayor
Kelly Penn, City Clerk
From: Brenda Coleman
Re: Remove four Dell computers from inventory
Date: May 11, 2015

Recommendation

Requesting the removal of the following four computers: Dell Latitude D830 from city inventory, serial #BRCM94312MCG, inventory tag #382; Dell Power Edge 2600 from city inventory, serial #5763T31, inventory tag #24; Dell Latitude D620 from public works inventory, serial #8J9D1C1, inventory tag #836; Dell Dimension 2400 from public works inventory, serial #CNOT54387082149245D, inventory tag #826.

Background

Computers have been in storage and no longer work. They cannot be repaired and have been disposed of in the electronics recycling event.

Budget Impact

None



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: BILLIE VIRGIN
Re: REMOVAL OF COMPUTERS
Date: 04/10/2015

Recommendation

Requesting the removal of DELL POWER EDGE 2600 SERVER from inventory. Serial Number 5763131, City Tag #24 and DELL OPTIPLEX SX260, City Tag #23 from inventory,

Background

Computers are no longer functioning. Server has been fully decommissioned. Neither one can be updated or serviceable. Kept for backup information only.

Discussion

Both have been replaced in previous years.

Budget Impact

\$0

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 11th day of May, 2015.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

Kelly Penn, City Clerk

ORDINANCE NO. 2015-5

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 ordinance 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. Designation and Marking of Areas Where Parking is Prohibited or Restricted. The Chief of Police may, from time to time, designate streets or portions thereof, or other areas, where the parking of vehicles is prohibited, limited or restricted, and it shall be the duty of the Chief of Police to indicate such areas by appropriate markings or signs giving notice of the prohibition, limitation or restriction.

Section 5. Designation of Bus Stops and Bus Stands; Use of Such Locations.

(A) The Chief of Police is hereby authorized to establish bus stops, bus stands and stands for other passenger common-carrier motor vehicles on the public streets in such places as he shall determine to be in the greatest benefit and convenience to the public. Such bus stops, bus stands, or other stands so established shall be designated by appropriate signs where deemed by the Chief of Police, as necessary.

(B) The operator of a bus shall enter a bus stop, bus stand or other location where passengers are normally discharged or picked up in such manner that the bus, when stopped to load or unload passengers or baggage, shall be in a position as close to

the curb as possible, so as not to impede unduly the movement of other vehicular traffic.

(C) No person shall stop, stand or park a vehicle other than a bus in a bus stop or bus stand when such stop or stand has been officially designated and appropriately signed, except that the driver of a passenger vehicle may temporarily stop therein for the purpose of and while actually engaged in loading and unloading passengers when such stopping does not interfere with any bus waiting to enter or about to enter such zone.

Section 6. 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 (72) 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 (72) consecutive hours. A vehicle shall be considered parked, left standing, or stored whether occupied or not.

Section 7. 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 8. Parking Not to Obstruct or Impede Traffic. No person shall park any vehicle upon a highway, street or alley in such a manner or under such conditions as to leave available less than ten (10) feet of the width of the roadway for free movement of vehicular traffic, including double parking resulting in blocked or impeded traffic flow.

Section 9. 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 10. Parking of Certain Commercial Vehicles, Trailers and Semi-Trailers Prohibited; Exceptions. No person shall park or leave standing any commercial vehicle having a manufacturer's gross vehicle weight rating of ten thousand (10,000) 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 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 11. Use of Highways, Streets and Alleys for Placement of Dumpsters and Portable On Demand Storage Units Prohibited. No dumpsters of any kind or Portable On Demand Storage units (PODS) shall be placed or parked on any highway street or alley at any time.

Section 12. Removal of Vehicles in Violation of Ordinance. If any motor vehicle, commercial vehicle, trailer, semi-trailer, dumpster or portable on demand storage unit is placed, parked, left standing, or stored upon any highway, street, or alley in violation of this ordinance that interferes with traffic or creates a hazardous situation and the owner cannot be readily notified or the owner refuses to remove it from the highway, street or alley, the Chief of Police and the City Business Manager is hereby authorized to remove or cause the removal of same from the highway, street or alley. The owner shall be responsible for the cost of removing the vehicles.

Section 13. 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 14. 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 (\$100); 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 15. Repealing Clause. All ordinances and more specifically, Ordinance No. 95-5.11 and parts of ordinances in conflict herewith are hereby repealed.

PASSED, APPROVED AND IN EFFECT this 11th day of May, 2015.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

Kelly Penn, City Clerk



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

Memo

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

From: Melissa McCarville

Re: Request permission for the Mayor to negotiate purchase of 2.4 acres from the Methodist Church

Date: May 6, 2015

Recommendation

City staff recommends approval of this purchase asks the City Council to give the Mayor authority to negotiate the final details.

Background

Almost since our park facility was built we have been in need of additional parking. Luckily the neighboring properties have been willing to let us use their land.

Discussion

At this point in time the Methodist Church is amenable to selling 2.4 acres to us for parking use. Because of the position of our property, this is the most logical area to use for additional parking. Attached is the appraisal for your review.

Budget Impact

Unsure at this time.

Borrower	N/A	File No.	5028
Property Address	Southwinds Rd		
City	Farmington	County	Washington
Lender/Client	City of Farmington	State	AR
		Zip Code	72730



Date of Valuation

4/17/2015

Southwinds Rd
Farmington, AR 72730

Pt of SW SW S26-T16-R31, 2.34 Acres +/-

For

City of Farmington
354 W Main St
Farmington, AR 72730

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SUMMARY OF SALIENT FEATURES

SUBJECT INFORMATION	Subject Address	Southwinds Rd
	Legal Description	Pt of SW SW S26-T16-R31, 2.34 Acres +/-
	City	Farmington
	County	Washington
	State	AR
	Zip Code	72730
	Census Tract	0110.01
	Map Reference	N/A
SALES PRICE	Sale Price	\$ N/A
	Date of Sale	N/A
LOAN	Borrower	N/A
	Lender/Client	City of Farmington
DESCRIPTORS OF IMPROVEMENTS	Size (Square Feet)	
	Price per Square Foot	\$
	Location	Average
	Age	
	Condition	
	Total Rooms	
	Bedrooms	
Baths		
APPRAISER	Appraiser	Brian Hester
	Date of Appraised Value	4/17/2015
VALUE	Opinion of Value	\$ 51,500

Subject Photo Page

Borrower	N/A						
Property Address	Southwinds Rd						
City	Farmington	County	Washington	State	AR	Zip Code	72730
Lender/Client	City of Farmington						



Subject Land

Southwinds Rd
Sales Price N/A
Gross Living Area
Total Rooms
Total Bedrooms
Total Bathrooms
Location Average
View 2.34 Acres +/-
Site
Quality
Age



Subject Land



Subject Street

DEFINITION OF MARKET VALUE:

The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions* granted by anyone associated with the sale.

* Adjustments to the comparables must be made for special or creative financing or sales concessions. No adjustments are necessary for those costs which are normally paid by sellers as a result of tradition or law in a market area; these costs are readily identifiable since the seller pays these costs in virtually all sales transactions. Special or creative financing adjustments can be made to the comparable property by comparisons to financing terms offered by a third party institutional lender that is not already involved in the property or transaction. Any adjustment should not be calculated on a mechanical dollar for dollar cost of the financing or concession but the dollar amount of any adjustment should approximate the market's reaction to the financing or concessions based on the appraiser's judgement.

STATEMENT OF LIMITING CONDITIONS AND APPRAISER'S CERTIFICATION

CONTINGENT AND LIMITING CONDITIONS:

The appraiser's certification that appears in the appraisal report is subject to the following conditions:

1. The appraiser will not be responsible for matters of a legal nature that affect either the property being appraised or the title to it. The appraiser assumes that the title is good and marketable and, therefore, will not render any opinions about the title. The property is appraised on the basis of it being under responsible ownership.
2. The appraiser has provided a sketch in the appraisal report to show approximate dimensions of the improvements and the sketch is included only to assist the reader of the report in visualizing the property and understanding the appraiser's determination of its size.
3. The appraiser has examined the available flood maps that are provided by the Federal Emergency Management Agency (or other data sources) and has noted in the appraisal report whether the subject site is located in an identified Special Flood Hazard Area. Because the appraiser is not a surveyor, he or she makes no guarantees, express or implied, regarding this determination.
4. The appraiser will not give testimony or appear in court because he or she made an appraisal of the property in question, unless specific arrangements to do so have been made beforehand.
5. The appraiser has estimated the value of the land in the cost approach at its highest and best use and the improvements at their contributory value. These separate valuations of the land and improvements must not be used in conjunction with any other appraisal and are invalid if they are so used.
6. The appraiser has noted in the appraisal report any adverse conditions (such as, needed repairs, depreciation, the presence of hazardous wastes, toxic substances, etc.) observed during the inspection of the subject property or that he or she became aware of during the normal research involved in performing the appraisal. Unless otherwise stated in the appraisal report, the appraiser has no knowledge of any hidden or unapparent conditions of the property or adverse environmental conditions (including the presence of hazardous wastes, toxic substances, etc.) that would make the property more or less valuable, and has assumed that there are no such conditions and makes no guarantees or warranties, express or implied, regarding the condition of the property. The appraiser will not be responsible for any such conditions that do exist or for any engineering or testing that might be required to discover whether such conditions exist. Because the appraiser is not an expert in the field of environmental hazards, the appraisal report must not be considered as an environmental assessment of the property.
7. The appraiser obtained the information, estimates, and opinions that were expressed in the appraisal report from sources that he or she considers to be reliable and believes them to be true and correct. The appraiser does not assume responsibility for the accuracy of such items that were furnished by other parties.
8. The appraiser will not disclose the contents of the appraisal report except as provided for in the Uniform Standards of Professional Appraisal Practice.
9. The appraiser has based his or her appraisal report and valuation conclusion for an appraisal that is subject to satisfactory completion, repairs, or alterations on the assumption that completion of the improvements will be performed in a workmanlike manner.
10. The appraiser must provide his or her prior written consent before the lender/client specified in the appraisal report can distribute the appraisal report (including conclusions about the property value, the appraiser's identity and professional designations, and references to any professional appraisal organizations or the firm with which the appraiser is associated) to anyone other than the borrower; the mortgagee or its successors and assigns; the mortgage insurer; consultants; professional appraisal organizations; any state or federally approved financial institution; or any department, agency, or instrumentality of the United States or any state or the District of Columbia; except that the lender/client may distribute the property description section of the report only to data collection or reporting service(s) without having to obtain the appraiser's prior written consent. The appraiser's written consent and approval must also be obtained before the appraisal can be conveyed by anyone to the public through advertising, public relations, news, sales, or other media.

APPRAISER'S CERTIFICATION:

The Appraiser certifies and agrees that:

1. I have researched the subject market area and have selected a minimum of three recent sales of properties most similar and proximate to the subject property for consideration in the sales comparison analysis and have made a dollar adjustment when appropriate to reflect the market reaction to those items of significant variation. If a significant item in a comparable property is superior to, or more favorable than, the subject property, I have made a negative adjustment to reduce the adjusted sales price of the comparable and, if a significant item in a comparable property is inferior to, or less favorable than the subject property, I have made a positive adjustment to increase the adjusted sales price of the comparable.
2. I have taken into consideration the factors that have an impact on value in my development of the estimate of market value in the appraisal report. I have not knowingly withheld any significant information from the appraisal report and I believe, to the best of my knowledge, that all statements and information in the appraisal report are true and correct.
3. I stated in the appraisal report only my own personal, unbiased, and professional analysis, opinions, and conclusions, which are subject only to the contingent and limiting conditions specified in this form.
4. I have no present or prospective interest in the property that is the subject to this report, and I have no present or prospective personal interest or bias with respect to the participants in the transaction. I did not base, either partially or completely, my analysis and/or the estimate of market value in the appraisal report on the race, color, religion, sex, handicap, familial status, or national origin of either the prospective owners or occupants of the subject property or of the present owners or occupants of the properties in the vicinity of the subject property.
5. I have no present or contemplated future interest in the subject property, and neither my current or future employment nor my compensation for performing this appraisal is contingent on the appraised value of the property.
6. I was not required to report a predetermined value or direction in value that favors the cause of the client or any related party, the amount of the value estimate, the attainment of a specific result, or the occurrence of a subsequent event in order to receive my compensation and/or employment for performing the appraisal. I did not base the appraisal report on a requested minimum valuation, a specific valuation, or the need to approve a specific mortgage loan.
7. I performed this appraisal in conformity with the Uniform Standards of Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place as of the effective date of this appraisal, with the exception of the departure provision of those Standards, which does not apply. I acknowledge that an estimate of a reasonable time for exposure in the open market is a condition in the definition of market value and the estimate I developed is consistent with the marketing time noted in the neighborhood section of this report, unless I have otherwise stated in the reconciliation section.
8. I have personally inspected the interior and exterior areas of the subject property and the exterior of all properties listed as comparables in the appraisal report. I further certify that I have noted any apparent or known adverse conditions in the subject improvements, on the subject site, or on any site within the immediate vicinity of the subject property of which I am aware and have made adjustments for these adverse conditions in my analysis of the property value to the extent that I had market evidence to support them. I have also commented about the effect of the adverse conditions on the marketability of the subject property.
9. I personally prepared all conclusions and opinions about the real estate that were set forth in the appraisal report. If I relied on significant professional assistance from any individual or individuals in the performance of the appraisal or the preparation of the appraisal report, I have named such individual(s) and disclosed the specific tasks performed by them in the reconciliation section of this appraisal report. I certify that any individual so named is qualified to perform the tasks. I have not authorized anyone to make a change to any item in the report; therefore, if an unauthorized change is made to the appraisal report, I will take no responsibility for it.
10. I have not provided any services regarding the subject property within the three year period immediately preceding acceptance of this assignment, as an appraiser or in another capacity.

SUPERVISORY APPRAISER'S CERTIFICATION:

If a supervisory appraiser signed the appraisal report, he or she certifies and agrees that:

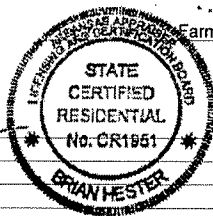
I directly supervise the appraiser who prepared the appraisal report, have reviewed the appraisal report, agree with the statements and conclusions of the appraiser, agree to be bound by the appraiser's certifications numbered 4 through 7 above, and am taking full responsibility for the appraisal and the appraisal report.

ADDRESS OF PROPERTY APPRAISED:

Farmingington, AR 72730

APPRAISER:

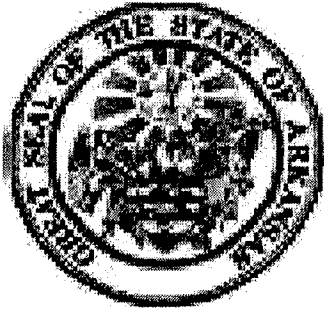
Signature: Brian Hester
 Name: Brian Hester
 Date Signed: 04/20/2015
 State Certification #: CR 1951
 or State License #:
 State: AR
 Expiration Date of Certification or License: 06/30/2015



SUPERVISORY APPRAISER (only if required):

Signature: _____
 Name: _____
 Date Signed: _____
 State Certification #:
 or State License #:
 State: _____
 Expiration Date of Certification or License: _____

Did Did Not Inspect Property



**ARKANSAS
APPRAISER LICENSING &
CERTIFICATION BOARD**

This is to certify that
Brian Hester

License #: CR 1951

has complied with the requirements of Arkansas Code Section
§17-14-201 et seq., and is the holder of a valid certificate.

This card is for identification purposes only.

6/30/2015

Expiration Date

A handwritten signature in black ink, appearing to read "B. Hester", written over a horizontal line.

Chairman



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
From: Melissa McCarville, Jenna Swain, Sherry Mathews, Derric Abrecht and Kelly Penn
Re: Request approval to hire Alta Planning as our park planning consultant
Date: May 6, 2015

Recommendation

City staff and the selection committee recommend approval of this request.

Background

A few months ago we asked for approval to ask for qualification for park consultants. We received information from 5 consultants. The committee met to discuss the documentation they all provided. It was decided that we would interview two: Alta Planning and CEI Associates, Inc. Both are highly qualified for our park planning job.

Discussion

We held interviews last week and would like to hire Alta Planning. The next step in the process is to discuss the scope of work. Once that is complete we will get a contract ready for signatures. If anyone would like to see the consultants qualification information please let us know. Copies are available in Melissa's office.

Budget Impact

We will hire them for a not too exceed \$30,000.



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

City Business Manager Report
May 2015
City Council Meeting

- 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.
- To all golfers: The Joe Bailey Memorial Golf Tournament will be held on May 28th at Valley View Golf Course. Save the date!
- The City Spring Clean-Up was held April 24-25, 2015. We had 6 dumpster loads and two compacted loads. In addition, we had 3 trailers of e-waste. Very successful event!
- Park consultant interviews were held.
- Farmington Chamber held their annual banquet. It was a very well attended event!

"The task of leadership is not to put greatness into humanity, but to elicit it, for the greatness is already there." ~John Buchan

Farmington Police Dept.

Tickets Issued by Officer and Month for 2015

5/1/2015 7:03:27 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bertorello, James	36	17	46	39	0	0	0	0	0	0	0	0	138
Brotherton, James	18	0	0	0	0	0	0	0	0	0	0	0	18
Catron, Joshua	40	27	33	19	0	0	0	0	0	0	0	0	119
Coker, Ira	34	8	12	9	0	0	0	0	0	0	0	0	63
Hubbard, Brian	0	0	0	1	0	0	0	0	0	0	0	0	1
Kimball, Geoffrey	25	13	43	46	0	0	0	0	0	0	0	0	127
Thompson, Michael	0	0	6	2	0	0	0	0	0	0	0	0	8
Wilbanks, Johnie	6	1	7	9	0	0	0	0	0	0	0	0	23
Totals:	159	66	147	125	0	0	0	0	0	0	0	0	497

Farmington Police Dept.

Offenses for Month 4/2014 and 4/2015

5/1/2015 7:03:11 AM

	<u>2014</u>	<u>2015</u>
ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY		
5-13-207	2	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE		
5-26-309	1	0
BATTERY - 1ST DEGREE / WITH PURPOSE OF CAUSING, CAUSES SERIOUS INJURY WITH A DEADLY WEAPON		
5-13-201A(1)	0	1
BREAKING OR ENTERING / ARTICLES FROM VEHICLE		
5-39-202A(1)(c)	1	0
Breaking or Entering/Vehicle		
5-39-202	1	1
BURGLARY, RESIDENTIAL		
5-39-201A(1)	0	3
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER VALUE \$500 OR MORE		
5-38-203C	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS		
5-38-203B(2)	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS		
5-38-204(a)(2)	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204(a)(1)	2	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	1	2
DRIVING ON SUSPENDED LICENSE		
27-16-303	0	1
DWI (UNLAWFUL ACT)		
5-65-103A	0	1
ENDANGERING THE WELFARE OF MINOR - 3RD DEGREE		
5-27-207	3	0
Excess Speed		
27-51-201	1	0
FAILURE TO APPEAR		
5-54-120	5	9
FAILURE TO PAY FINES & COSTS		
5-4-203	10	13
Failure to Pay Registration/No Vehicle License		
27-14-903	0	1
Fictitious Tags		
27-14-306	0	2
FRAUD - FINANCIAL IDENTITY		

	<u>2014</u>	<u>2015</u>
5-37-227	1	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER ARE FORGED		
5-37-207A(3)	0	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		
5-37-207A(1)	0	1
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM		
5-71-209A(1)	1	0
HARASSMENT / STRIKE, SHOVES, KICKS, OFFENSIVE PHYSICAL CONTACT, OR THREATE		
5-71-208A(1)	1	0
No Proof Insurance		
27-22-104	0	2
OBSTRUCTING GOVERNMENTAL OPERATIONS / REFUSES TO PROVIDE INFORMATION FOR A		
5-54-102A(2)	0	1
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	3	0
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-64-401	2	0
POSSESSION OF DRUG PARAPHERNALIA		
5-64-443	0	1
POSSESSION OF SCH I OR II GT 10GM BUT LT 200GM		
5-64-419B(2)C	0	1
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-71-212	1	0
RAPE / SEXUAL INTERCOURSE / DEVIATE ACTIVITY		
5-14-103A	1	0
RECKLESS DRIVING		
27-50-308	0	1
REFUSAL TO SUBMIT		
5-65-205	0	1
RUNAWAY		
90I	2	0
SUICIDE		
SUICIDE	0	1
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	2	0
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)	1	1
THEFT BY RECEIVING		
5-36-106	0	1
THEFT GREATER THAN \$5,000 BUT LESS THAN \$25,000 - ALL OTHERS		
5-36-103(b)(2)(A)	1	0
THEFT OF A FIREARM VALUED AT LESS THAN \$2,500		
5-36-103(b)(3)(B)	1	0

	<u>2014</u>	<u>2015</u>
THEFT OF PROPERTY - LOST, MISLAID, DELIVERED BY MISTAKE		
5-36-105	0	1
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	0	2
Totals:	44	55

Permit Report

04/01/2015 - 04/30/2015

Permit Date	Site Address	Permit Type	Type of Building	Contractor	Total Fees
4/30/2015	448 Twin Falls	Electric	Single Family	Arkansas Electric	\$35.00
4/30/2015	446 Claybrook	Electric	Single Family	Arkansas Electric	\$35.00
4/30/2015	8 S Brown	Sign	Commercial	Mandalay restaurant	\$36.00
4/27/2015	432 Claybrook	Building	Residential	Trademark Custom Homes	\$1,258.00
4/27/2015	12267 Shells Ct	Building	Residential	Trademark Custom Homes	\$1,144.00
4/27/2015	12256 Shells Ct	Building	Residential	Trademark Custom Homes	\$1,117.00
4/27/2015	110 Saratoga Suite 5	Sign	Commercial	McGinnis signs	\$25.00
4/24/2015	453 Driftwood	Electric	Residential	Homeowner	\$45.00
4/22/2015	12750 Hwy 170	Mechanical	Residential	Kimbel Mechanical	\$40.00
4/21/2015	698 Double Springs	Electric	Residential		\$85.00
4/20/2015	435 Eagle Ridge	Mechanical	Residential	Kimbel Mechanical	\$50.00
4/20/2015	453 Driftwood	Building	Residential	Riverwood Homes	\$1,183.00
4/20/2015	11751 N Clubhouse Pkwy	Building	Residential	Rausch Coleman	\$1,096.00
4/20/2015	12237 Richardson	Building	Residential	Rausch Coleman	\$859.00
4/20/2015	177 Applewood Dr	Building	Residential	Frontier Building Co LLC	\$60.00
4/20/2015	448 Twin Falls	Building	Residential	PDM Designs Inc	\$1,291.00
4/20/2015	433 Twin Falls	Electric	Residential	Trademark Custom Homes	\$50.00
4/20/2015	12264 Shells Ct	Electric	Residential	Trademark Custom Homes	\$50.00
4/20/2015	11603 Frisco Drive	Electric	Residential	Lonestar Electric	\$40.00

4/16/2015	412 Twin Falls	Mechanical	Residential	Air Control	\$40.00
4/13/2015	420 Twin Falls Dr.	Mechanical	Residential	Air Control	\$45.00
4/10/2015	282 Samuel Place	Building	Residential	Kenneth Redell	\$20.00
4/7/2015	72 Bois D' Arc	Electric	Residential	Jimco	\$20.00
4/3/2015	12750 Hwy 170	Electric	Residential	L & L Homes	\$40.00
4/3/2015	12750 Hwy 170	Building	Residential	L & L Homes	\$1,090.00
4/3/2015	435 Eagle Ridge	Electric	Residential	L & L Builders	\$45.00
4/3/2015	435 Eagle Ridge	Building	Residential	L & L Builders	\$1,213.00
4/2/2015	383 Twin Falls	Building	Residential	Summit Homes	\$1,309.00
4/2/2015	237 Briarhill Dr	Storage Building	Residential	Rethink Stormshelters	\$35.00
					\$12,356.00

Total Records: 29

**Library
Circulation and Patron Services**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
2015												
Total Circulation	5,294	4,413	5,019	4,918								
YTD Circulation	5,294	9,707	14,726	19,644								
Hold Satisfied	927	870	1,063	1,045								
YTD Hold Satisfied	927	1,797	2,860	3,905								
PAC Logins	832	801	1,093	1,018								
YTD PAC Logins	832	1,633	2,726	3,744								
New Cardholders	47	37	23	17								
YTD New Cardholders	47	84	107	124								
2014												
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
Hold Satisfied	212	765	814	844	866	974	954	1,044	1,034	995	815	944
YTD Holds 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
2013												
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
Hold Satisfied	1,031	943	1,004	1,050	827	1,083	1,076	953	848	969	802	670
YTD Holds Satisfied	1,031	1,974	2,978	4,028	4,855	5,938	7,014	7,967	8,815	9,784	10,586	11,256
PAC Logins	731	697	767	663	570	656	755	708	683	816	836	766
YTD PAC Logins	731	1,428	2,195	2,858	3,428	4,084	4,839	5,547	6,230	7,046	7,882	8,648
New Cardholders	33	20	35	15	2	46	36	35	16	33	14	13
YTD New Cardholders	33	53	88	103	105	151	187	222	238	271	285	298

**Library
Computer Use**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2015												
Users	362	280	286	389								
YTD Users	362	642	928	1317								
Device Checkout			2	1								
YTD Device Checkout			2	3								
2014												
Users	85	271	278	298	384	361	414	464	419	433	342	368
YTD Users	85	356	634	932	1316	1677	2091	2555	2974	3407	3749	4117

**Library
Program Attendance**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2015												
Book Club	14	19	9	16								
YTD Book Club	14	33	42	58								
Book Talkers	7	6	3	0								
YTD Book Talkers	7	13	16	16								
Coupon Club	0	7	0	0								
YTD Coupon Club	0	7	7	7								
Story Time	0	97	213	191								
YTD Story Time	0	97	310	501								
Tech Instruction	1	3	0	2								
YTD Tech Instruction	1	4	4	6								
Total Program Attendance	22	132	225	209								

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2014												
Author Program Series	0	0	0	0								
YTD Author Program Series	0	0	0	0								
Book Club	0	10	13	13								
YTD Book Club	0	10	23	36								
Book Talkers	4	3	3	5								
YTD Book Talkers	4	7	10	15								
Coupon Club	0	0	0	0								
YTD Coupon Club	0	0	0	0								
Story Time	0	109	174	228								
YTD Story Time	0	109	283	511								
Tech Instruction	0	0	7	0								
YTD Tech Instruction	0	0	7	7								
Total Program Attendance	4	122	197	246	112	187	121	15	237	197	160	156

**Library
Daily Visitors**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2015												
Visits	2540	2551	2803	3036								
YTD Visits	2540	5091	7894	10930								
2014												
Visits	n/a	n/a	n/a	2916	2772	3236	3366	3085	2579	3236	2459	2724
YTD Visits	n/a	n/a	n/a	2916	5688	8924	12290	15375	17954	21190	23649	26373