



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, 2020

A regular meeting of the Farmington City Council will be held on
Monday, May 11, 2020 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, 2020 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. Community Development Committee
 - c. Park & Recreation Committee
10. Items to be removed from City of Farmington Inventory – **NONE**

NEW BUSINESS

11. Request approval of the School Resource Officer contract with Farmington School District.

INFORMATIONAL ITEMS:

- A. City Business Manager Report
- B. Court Clerk Monthly Distribution Report
- C. Fire Department Report
- D. Police Department Report
- E. Building/Public Works Report
- F. Library Report

Minutes

Minutes of the Regular Farmington City Council Meeting April 13th, 2020

Due to the Covid 19 pandemic, a state of emergency was declared by Arkansas Governor Asa Hutchinson, in order to comply to social distancing requirements this meeting was held virtually using the Zoom Meeting system. Mayor Penn, City Clerk Penn, City Business Manager McCarville, Police Chief Hubbard and Code Enforcement Officer Brammall were physically at City Hall. Police Chief Hubbard and Officer Bertarello took everyone's temperature before they entered the meeting and social distancing was observed. We had no citizens come to city hall to attend the meeting. The regular meeting of the City Council scheduled for Monday, April 13th, 2020 was called to order at 6:00 pm by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Council Members answered to their names via Zoom : Sherry Mathews, Abby Spinks, Keith Lipford, Linda Bell, Brenda Cunningham, Bobby Morgan, Diane Bryant and Shelly Parsley. City Attorney Tennant attended via Zoom also. Mayor Penn led the Pledge of Allegiance.

Comments from Citizens – None.

Approval of the minutes for the March 9th, 2020 Regular City Council Meeting. On the motion of Council Member Bryant and a second by Council Member Parsley and by the consent of all Council Members present after a roll call vote, the minutes were approved as presented by a vote of 8-0.

Financial Reports – Financials were presented by Mayor Penn. Mayor Penn advised that the city was still in a surplus for the 2020 year but at the May meeting we would have the first month's receipts impacted by Covid 19.

Entertain a motion to read all Ordinances and Resolutions by title only. On the motion of Council Member Morgan and a second by Council Member Bell and by the consent of all Council Members present after a roll call vote, the motion to read all Ordinances and Resolutions by title only was approved 8-0.

Proclamations, Special Announcements, Committee/Commission Appointments. Committee Reports - Mayor Penn advised that the city had refunded park pavilion rental fees for those impacted by the Covid 19 shut down of park facilities. Mayor Penn also advised that the WCCL had cancelled the summer ball program but that the city of Farmington is waiting to see if we could have a shorter summer program later in the year if Covid -19 restrictions are lifted. The safety and well being of our citizens and children are the most important thing. If the season is not able to happen then parents will be offered refunds or the ability to have it credited for next years sign up. Parents will be contacted by their players coach to get the appropriate forms when the time comes.

Committee Reports – All committee reports were included in the council packets.

Items to be removed from City of Farmington Inventory – None

Unfinished Business – NONE

New Business

Request approval to purchase 2020 Dodge Durango and equipment to outfit the vehicle for the Police Department.

Chief Hubbard gave the council a brief overview of the vehicle and that the Tahoe production was stalled due to a strike and the Charger was not in production due to the rollout of a new body style. On the motion of Council Member Mathews and a second by Council Member Spinks and by the consent of all Council Members present after a roll call vote, the motion to approve the purchase of a 2020 Dodge Durango and equipment in the amount of \$36,000 was approved 8-0.

Ordinance No. 2020-04 An ordinance rezoning 12266 N. HWY 170 from RE-1, Residential Estate District to RE-2 Residential Estate District, as requested by Bleaux and Samantha Barnes.

There were no public comments.

Council Member Mathews made a motion to suspend the rule requiring the reading of an ordinance in full on 3 different dates and for Ordinance 2020-04 be read 1 time by title only , it was seconded by Council Member Spinks and by the consent of all Council Members present after a roll call vote, the motion was approved 8-0. Mayor Penn read Ordinance 2020-04 by title only. Mayor Penn asked shall the ordinance pass? After a roll call vote it was approved 8-0. Council Member Bell made a motion to approve an Emergency Clause for Ordinance 2020-04, it was seconded by Council Member Morgan, after a roll call vote, it was approved by all those present 8-0.

Ordinance No. 2020-05 An Ordinance rezoning 40.40 acres +/-, on the corner of West Woolsey Farm Road and North Broyles Avenue From R-1, Residential Single Family to PUD, Planned Unit Development, as requested by Hampton Holdings LLC

After much discussion by the council and no public comment, Council Member Morgan made a motion to suspend the rule requiring the reading of an ordinance in full on 3 different dates and for Ordinance 2020-05 be read 1 time by title only , it was seconded by Council Member Cunningham and by the consent of the Council Members present after a roll call vote, the motion was approved 5-3, those voting NO were Council Members Lipford, Bell & Bryant. Mayor Penn read Ordinance 2020-05 by title only. Mayor Penn asked shall the ordinance pass? After a roll call vote it was approved 5-3 with Council Members Lipford, Bell and Bryant voting NO. Council Member Morgan made a motion to approve an Emergency Clause for Ordinance 2020-05, it was seconded by Council Member Mathews after a roll call vote, it was approved by all those present 7-0, with no vote recorded by Council Member Lipford due to a lost connection.

Request approval to disburse funds to ARdot for the City of Farmington's part of the Double Springs Drainage and Road Improvement Project.

Mayor Penn gave a brief overview of the project to the council, the project has been on the waiting list for the state highway department for 5 years and has finally been given the go ahead by the state, the low bid for the project came in at \$671,711 by APAC Central in Fayetteville. The state aid to cities will award \$400,000 to the project with the city of Farmington being responsible for \$271,710 and the cost of relocating the utilities. They have estimated those costs to be approximately \$135,000. Mayor Penn is asking the council to approve up to \$200,000 for the cost of relocation so we do not have to have a special council meeting and this gives the city the option to possibly negotiate a lower price with the contractor. The city will use the proceeds from our bond money to fund the project. There was no public comment.

On the motion of Council Member Morgan and a second by Council Member Cunningham and by the consent of all Council Members present after a roll call vote, the motion to approve the disbursement of funds in the amount of \$471,710.00 to ARdot for the Double Springs drainage and road improvement and utility relocation was approved 8-0.

There being no further business to come before the council and on the motion of Council Member Morgan and seconded by Council Member Mathews and by the consent of all members present, the meeting adjourned at 7:07 pm until the next regularly scheduled meeting to be held Monday May 11th, 2020 in the City Council Chambers at City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

City Clerk Kelly Penn

Mayor Ernie Penn

Financial

MONTH	CITY SALES TAX	CITY SALES TAX	STATE SALES TAX	STATE SALES TAX
	2019	2020 (total)		2019
JANUARY	\$ 117,555.12	\$ 130,377.70	\$ 102,295.43	\$ 109,715.61
FEBRUARY	\$ 133,162.65	\$ 148,481.02	\$ 113,136.70	\$ 122,277.31
MARCH	\$ 109,601.10	\$ 133,975.76	\$ 95,652.99	\$ 100,333.67
APRIL	\$ 101,993.38	\$ 131,834.17	\$ 92,093.45	\$ 103,587.92
MAY	\$ 130,596.39		\$ 106,122.97	
JUNE	\$ 135,104.16		\$ 105,622.89	
JULY	\$ 135,385.77		\$ 108,198.98	
AUGUST	\$ 131,760.20		\$ 107,009.33	
SEPTEMBER	\$ 148,550.09		\$ 108,926.56	
OCTOBER	\$ 136,569.38		\$ 113,349.70	
NOVEMBER	\$ 142,519.91		\$ 110,322.29	
DECEMBER	\$ 129,221.39		\$ 107,415.14	
Monthly Comparison - April2019/April2020	\$ 29,840.79	Increase (Decrease)	\$ 41,335.26	\$ 11,494.47
YTD comparison	Increase for 2020 over 2019 YTD - City Sales Tax	\$ 82,356.40	Increase for 2020 over 2019 YTD - State Sales Tax	\$ 32,735.94
	Total Sales Tax		Increase YTD 2020	\$ 115,092.34

5/6/2020

GENERAL FUND

8:10 AM

Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Apr 2020	Dec 2020	Percent of
	Actual		Budget
Revenue & Expenditures			
GENERAL REVENUES			
Revenue			
ACCIDENT REPORT REVENUES	560.00	1,500.00	37.33%
ACT 833	0.00	20,000.00	0.00%
ALCOHOL SALES TAX	1,205.96	3,500.00	34.46%
ANIMAL CONTROL REVENUES	600.00	2,500.00	24.00%
BUILDING INSPECTION FEES	47,124.00	100,000.00	47.12%
BUSINESS LICENSES	4,975.00	6,000.00	82.92%
CITY COURT FINES	37,761.14	120,000.00	31.47%
CITY SALES TAX REVENUES	544,668.65	1,350,000.00	40.35%
COUNTY TURNBACK	87,936.40	475,000.00	18.51%
DEVELOPMENT FEES	15,556.98	10,000.00	155.57%
FRANCHISE FEES	144,892.76	375,000.00	38.64%
GARAGE SALE PERMITS	70.00	3,000.00	2.33%
INTEREST REVENUES	21,722.27	45,000.00	48.27%
MISCELLANEOUS REVENUES	23,509.62	0.00	0.00%
Off Duty Police Reimbursement	0.00	4,000.00	0.00%
PARK RENTAL	875.00	3,500.00	25.00%
SALES TAX - OTHER	435,914.51	1,200,000.00	36.33%
SPORTS COMPLEX FEES	31,725.00	40,000.00	79.31%
SRO REIMBURSEMENT REVENUES	23,891.72	100,000.00	23.89%
STATE TURNBACK	31,315.81	95,000.00	32.96%
TRANSFER INCOME	0.00	650,000.00	0.00%
Revenue	\$1,454,304.82	\$4,604,000.00	

5/6/2020

GENERAL FUND

8:10 AM

Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Apr 2020	Dec 2020	Percent of
	Actual		Budget
ADMINISTRATIVE DEPT			
Expenses			
ADDITIONAL SERVICES EXPENSE	70,613.80	180,000.00	39.23%
ADVERTISING EXPENSE	1,483.41	6,000.00	24.72%
BUILDING MAINT & CLEANING	6,357.88	30,000.00	21.19%
CREDIT CARD FEE EXPENSE	930.90	5,000.00	18.62%
ELECTION EXPENSES	0.00	5,000.00	0.00%
ENGINEERING FEES	53,590.61	80,000.00	66.99%
INSURANCES EXPENSE	0.00	50,000.00	0.00%
LEGAL FEES	0.00	10,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	2,729.92	17,000.00	16.06%
MISCELLANEOUS EXPENSE	17,830.26	2,000.00	891.51%
NEW EQUIPMENT PURCHASE	8,596.81	10,000.00	85.97%
PAYROLL EXP - CITY ATTRNY	21,743.20	60,000.00	36.24%
PAYROLL EXP - ELECTED OFFICIAL	44,893.68	125,000.00	35.91%
PAYROLL EXP - REGULAR	74,559.68	245,000.00	30.43%
PLANNING COMMISSION	5,048.25	20,000.00	25.24%
POSTAGE EXPENSE	3,042.27	1,500.00	202.82%
PROFESSIONAL SERVICES	2,091.78	10,000.00	20.92%
REPAIR & MAINT - BUILDING	87.80	2,000.00	4.39%
REPAIR & MAINT - OFFICE EQUIP	1,099.54	2,500.00	43.98%
RETURNED CHECK	25.00	0.00	0.00%
TECHNICAL SUPPORT	16,773.57	40,000.00	41.93%
TELECOMMUNICATION EXPENSES	1,530.07	4,000.00	38.25%
TRAVEL, TRAINING & MEETINGS	6,349.16	20,000.00	31.75%
UTILITIES EXPENSES	24,969.14	65,000.00	38.41%
Expenses	\$364,346.73	\$990,000.00	

5/6/2020

GENERAL FUND

8:10 AM

Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Apr 2020	Dec 2020	Percent of
	Actual		Budget
ANIMAL CONTROL DEPT			
Expenses			
FUEL EXPENSES	360.66	2,000.00	18.03%
MATERIALS & SUPPLIES EXPENSE	15.26	1,100.00	1.39%
PAYROLL EXP - REGULAR	17,428.87	59,600.00	29.24%
PROFESSIONAL SERVICES	2,019.00	15,000.00	13.46%
REPAIR & MAINT - AUTOMOBILES	0.00	1,500.00	0.00%
REPAIR & MAINT - EQUIPMENT	0.00	500.00	0.00%
REPAIR & MAINT - TRUCK	32.91	0.00	0.00%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	0.00	500.00	0.00%
Expenses	\$19,856.70	\$80,700.00	

5/6/2020

GENERAL FUND

8:10 AM

Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Apr 2020	Dec 2020	Percent of
	Actual		Budget
BUILDING PERMIT DEPT			
Expenses			
FUEL EXPENSES	678.50	2,500.00	27.14%
PAYROLL EXP - REGULAR	26,171.74	92,200.00	28.39%
REPAIR & MAINT - AUTOMOBILES	330.33	1,000.00	33.03%
TRAVEL, TRAINING & MEETINGS	428.84	3,000.00	14.29%
UNIFORMS/GEAR EXPENSE	0.00	1,000.00	0.00%
Expenses	\$27,609.41	\$99,700.00	

5/6/2020

GENERAL FUND

8:10 AM

Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Apr 2020	Dec 2020	Percent of
	Actual		Budget
FIRE DEPT			
Expenses			
ADVERTISING EXPENSE	565.00	1,000.00	56.50%
FUEL EXPENSES	2,066.81	7,000.00	29.53%
HAZMAT EXPENSES	2,270.12	2,400.00	94.59%
MATERIALS & SUPPLIES EXPENSE	3,874.69	8,500.00	45.58%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	6,500.00	0.00%
PAYROLL EXP - REGULAR	172,714.11	538,400.00	32.08%
REPAIR & MAINT - BUILDING	147.17	400.00	36.79%
REPAIR & MAINT - EQUIPMENT	590.60	5,000.00	11.81%
REPAIR & MAINT - TRUCK	1,248.61	10,000.00	12.49%
TRAVEL, TRAINING & MEETINGS	2,874.40	10,000.00	28.74%
UNIFORMS/GEAR EXPENSE	3,636.01	17,500.00	20.78%
Expenses	\$189,987.52	\$607,200.00	

5/6/2020

GENERAL FUND

8:10 AM

Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Apr 2020	Dec 2020	Percent of
	Actual		Budget
LAW ENFORCE - COURT			
Expenses			
MATERIALS & SUPPLIES EXPENSE	630.32	3,000.00	21.01%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	3,000.00	0.00%
PAYROLL EXP - REGULAR	23,121.93	77,900.00	29.68%
POSTAGE EXPENSE	35.60	1,800.00	1.98%
PROSECUTING ATTORNEY	6,000.00	18,000.00	33.33%
REPAIR & MAINT - OFFICE EQUIP	57.60	0.00	0.00%
SPECIAL COURT COSTS	0.00	6,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	300.00	6,000.00	5.00%
Expenses	\$30,145.45	\$116,100.00	

5/6/2020

GENERAL FUND

8:10 AM

Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Apr 2020	Dec 2020	Percent of
	Actual		Budget
LAW ENFORCE - POLICE			
Expenses			
ADVERTISING EXPENSE	90.00	100.00	90.00%
BREATHALYZER EXPENSES	194.44	700.00	27.78%
CAPITAL IMPROVEMENT	32,878.33	500,000.00	6.58%
DRUG TASK FORCE	1,500.00	2,000.00	75.00%
FUEL EXPENSES	9,387.22	48,000.00	19.56%
MATERIALS & SUPPLIES EXPENSE	10,150.58	50,000.00	20.30%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	56,000.00	0.00%
Off Duty Police Pay	0.00	4,000.00	0.00%
PAYROLL EXP - REGULAR	336,680.97	1,187,800.00	28.34%
PAYROLL EXP - SRO	39,395.50	148,963.00	26.45%
REPAIR & MAINT - AUTOMOBILES	8,499.33	25,000.00	34.00%
REPAIR & MAINT - EQUIPMENT	0.00	3,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	868.36	10,000.00	8.68%
UNIFORMS/GEAR EXPENSE	3,305.77	12,000.00	27.55%
Expenses	\$442,950.50	\$2,048,063.00	

5/6/2020

GENERAL FUND

8:10 AM

Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Apr 2020	Dec 2020	Percent of
	Actual		Budget
LIBRARY			
Expenses			
CAPITAL IMPROVEMENT	0.00	150,000.00	0.00%
LIBRARY TRANSFER	55,000.00	55,000.00	100.00%
Expenses	\$55,000.00	\$205,000.00	

5/6/2020

GENERAL FUND

8:10 AM

Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Apr 2020	Dec 2020	Percent of
	Actual		Budget
PARKS DEPT			
Revenue			
PARK RENTAL	(400.00)	0.00	0.00%
Revenue	(\$400.00)	\$0.00	
Expenses			
CAPITAL IMPROVEMENT	27,000.00	0.00	0.00%
FUEL EXPENSES	404.80	3,500.00	11.57%
MATERIALS & SUPPLIES EXPENSE	1,538.90	10,000.00	15.39%
NEW EQUIPMENT PURCHASE	0.00	10,000.00	0.00%
PAYROLL EXP - REGULAR	64,541.02	183,300.00	35.21%
PROFESSIONAL SERVICES	12,304.10	2,500.00	492.16%
REPAIR & MAINT - EQUIPMENT	287.98	3,000.00	9.60%
SPORTS PARK FUEL	59.20	1,500.00	3.95%
SPORTS PARK MATERIALS	1,845.07	22,000.00	8.39%
SPORTS PARK NEW EQUIP	0.00	10,000.00	0.00%
SPORTS PARK PROF SERV	18,954.77	45,000.00	42.12%
SPORTS PARK REPAIR/MAINT	194.12	2,500.00	7.76%
SPORTS PARK UTILITIES	3,479.82	12,000.00	29.00%
UNIFORMS/GEAR EXPENSE	0.00	1,000.00	0.00%
UTILITIES EXPENSES	1,934.09	5,000.00	38.68%
Expenses	\$132,543.87	\$311,300.00	

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2020 Apr 2020 Actual	Annual Budget Jan 2020 Dec 2020	Jan 2020 Dec 2020 Percent of Budget
Revenue & Expenditures			
Revenue			
INTEREST REVENUES	186.05	1,000.00	18.61%
MISCELLANEOUS REVENUES	0.00	100.00	0.00%
STREET COUNTY TURNBACK	8,706.24	40,000.00	21.77%
STREET STATE TURNBACK	153,553.49	406,945.75	37.73%
TRANSFER INCOME	0.00	200,000.00	0.00%
Revenue	\$162,445.78	\$648,045.75	
Expenses			
ADDITIONAL SERVICES EXPENSE	4,800.00	0.00	0.00%
ADVERTISING EXPENSE	354.68	1,000.00	35.47%
BUILDING MAINT & CLEANING	1,333.46	0.00	0.00%
ENGINEERING FEES	0.00	30,000.00	0.00%
FUEL EXPENSES	1,296.70	8,000.00	16.21%
MATERIALS & SUPPLIES EXPENSE	5,571.08	12,000.00	46.43%
MISCELLANEOUS EXPENSE	377.20	500.00	75.44%
NEW EQUIPMENT PURCHASE	0.00	25,000.00	0.00%
PAYROLL EXP - REGULAR	56,990.43	199,445.75	28.57%
PROFESSIONAL SERVICES	102,200.00	1,000.00	10,220.00%
REPAIR & MAINT - BUILDING	65.85	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	469.16	10,000.00	4.69%
STREET LIGHTS	72,063.91	150,400.00	47.91%
STREET/ROAD REPAIRS	9,988.00	200,000.00	4.99%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	0.00	2,200.00	0.00%
UTILITIES EXPENSES	5,423.30	8,000.00	67.79%
Expenses	\$260,933.77	\$648,045.75	

LIBRARY FUND
Statement of Revenue and Expenditures

	Current Period	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Apr 2020	Dec 2020	Percent of
	Actual		Budget
Revenue & Expenditures			
Revenue			
Donations	56,620.00	0.00	0.00%
FINES/LOST ITEMS	1,312.48	4,000.00	32.81%
INTEREST REVENUES	220.95	0.00	0.00%
MISCELLANEOUS REVENUES	245.73	0.00	0.00%
TRANS FROM GENERAL FUND		55,000.00	0.00%
TRANS FROM GENERAL FUND	55,000.00	0.00	0.00%
WASHINGTON CO LIBRARY	70,744.00	184,231.00	38.40%
Revenue	\$184,143.16	\$243,231.00	
Expenses			
ADVERTISING EXPENSE	256.06	1,000.00	25.61%
BOOKS AND MEDIA	10,106.21	32,000.00	31.58%
BUILDING MAINT & CLEANING	330.22	0.00	0.00%
CAPITAL IMPROVEMENT	260,412.00	0.00	0.00%
MATERIALS & SUPPLIES EXPENSE	4,812.81	10,931.00	44.03%
MISCELLANEOUS EXPENSE	25.00	500.00	5.00%
NEW EQUIPMENT PURCHASE	2,170.49	3,000.00	72.35%
PAYROLL EXP - REGULAR	52,638.89	175,000.00	30.08%
POSTAGE EXPENSE	62.75	300.00	20.92%
PROGRAMS EXPENSE		4,000.00	0.00%
REPAIR & MAINT - BUILDING		4,500.00	0.00%
TECHNICAL SUPPORT	4,448.06	8,500.00	52.33%
TRAVEL, TRAINING & MEETINGS	258.00	1,000.00	25.80%
UTILITIES EXPENSES	681.42	2,500.00	27.26%
Expenses	\$336,201.91	\$243,231.00	

Agenda Item 11

EMPLOYMENT CONTRACT

This Employment Contract is made and entered into on this 11th day of May, 2020, by and between the Farmington Public School District (hereinafter the "Farmington School") and the City of Farmington, Arkansas (hereinafter the "City").

WHEREAS, the Farmington School desires to employ two (2) police officers from the Farmington Police Department as School Resource Officers (hereinafter referred to as the "SRO" or "SROs") for the period prescribed herein and subject to the terms herein provided; and

WHEREAS, the City is willing to provide police officers for the Farmington School for the period prescribed herein and subject to the terms herein provided.

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

1. Term of Employment and Compensation. The Farmington School agrees to employ two (2) City police officers for the position of SRO for a period commencing July 1, 2020 and ending June 30, 2021. The Farmington School shall reimburse the City for fifty percent (50%) of the total payroll cost of the first SRO provided by the City, including payroll and withholding deductions as required by law and such other payroll deductions, as may be determined by the City. The Farmington School shall reimburse the City for eighty percent (80%) of the total payroll cost of the second SRO provided by the City, including payroll and withholding deductions as required by law and such other payroll deductions, as may be determined by the City.
2. Position and Duties. City police officers shall fulfill the positions of School Resource Officers and shall have the duties normally attributed to those positions and as assigned to them by the Farmington School Superintendent and the Farmington Chief of Police. The SROs shall devote a substantial amount of their time, labor, skill, and attention to the performance of their duties in a manner which will faithfully and diligently further the interests of the Farmington School and its student body.
3. Policy and Procedures.

It is further understood and agreed as follows:

- a. The SROs shall be under the direct supervision of the Farmington School Superintendent and under the general supervision of the Farmington Chief of Police.
- b. Since some of the school functions are after school hours, it shall be the responsibility of the SROs to adjust their work schedule in order to attend the activities.
- c. No overtime pay or compensation time shall be authorized without prior approval from the Farmington Chief of Police.

- d. The SROs shall take their vacation during the scheduled Spring Break, or Christmas and Summer Vacations unless otherwise approved by the Farmington Chief of Police.
 - e. The SROs shall apprise the Farmington Chief of Police of any activities or problems which may arise, and which may directly or indirectly affect the SROs or their job duties.
 - f. During daytime school hours, one of the SROs may be on call to provide backup for other Farmington police officers or respond to calls if the SRO is the only one available at the time of the call.
 - g. The SROs shall dress in uniforms that are required by the Farmington Chief of Police.
 - h. The Farmington Police Department shall furnish two (2) patrol vehicles for the SROs' use in patrolling school grounds.
4. Entire Agreement. This contains the entire agreement and understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements, understandings, inducements and conditions, express or implied, oral or written, of any nature whatsoever with respect to the subject matter hereof.
 5. Amendments. This Employment Contract shall not be amended, nor shall any waiver, change, modification, consent or discharge be affected except by an instrument in writing executed by or on behalf of the party against whom enforcement of any waiver, change, modification, consent or discharge is sought.
 6. Governing Law. This Employment Contract shall be governed by, construed and enforced in accordance with the laws of the State of Arkansas.

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

City of Farmington

Farmington Public School District

By: _____
Ernie Penn, Mayor

By: _____
Brian Law, Superintendent

By: _____
Kelly Penn, City Clerk

Informational Items



354 W. Main Street
P.O. Box 150
Farmington, AR 72730
479-267-3865
479-267-3805 (fax)
City Business Manager Report
May 11, 2020
City Council Meeting

- Last month I missed Dylan Crutchfield celebrating 1 year with the City and this month Isaac Navarro (9) has a work anniversary.
- Chamber events that were scheduled through June are cancelled.
- You should have all gotten a letter from Legislative Audit. Our audit is underway. The auditors are working remotely for the most part.
- Please encourage your constituents to complete the census.
- If you haven't already please complete the survey at this link, this is a part of updating our Land Use Plan.
https://docs.google.com/forms/d/e/1FAIpQLScHuU04iu1KMXWQu7JimwYPqsbGZqHV6rsMx6p9ae_Nuwx5A/viewform
- Our intern Sarah Ames will be graduating from the University of Arkansas. Please join me in thanking her for her hard work!
- These are extraordinary times, please be patient with us and encourage your constituents to be patient also.

"When we long for life without difficulties, remind us that oaks grow strong in contrary winds and diamonds are made under pressure." ~Peter Marshall



2020 FARMINGTON DISTRICT COURT MONTHLY DISTRIBUTION WORKSHEET MONTH OF APRIL

ADMIN OF JUSTICE FUND	Check #1	Dept. of Finance and Administration	Total for Check # 1	\$2,199.57	Chk# 2123
	Check #2	General Fund	Total for Check # 2	\$1,814.85	Chk# 2124
	Check #3	Washington County Treasurer (Act 1256)	Total for Check # 3	\$1,532.75	Chk# 2125
Total Checks Admin of Justice					\$5,547.17

COURT COST & FINE	Check #4	Administration of Justice Fund			
		CCCR- Court Cost-Criminal		\$1,554.00	
		CCCRO-CourtCost Criminal Ordinance		\$25.00	
		CCDWI-Court Cost DWI		\$895.00	
		CCTR- Court Cost-Traffic		\$1,105.00	
		CCTRO- Court Cost-Traffic Ordinance		\$1,843.17	
		CCFTPI - Court Cost Insurance		\$125.00	
		Total for Check # 4	Chk# 3606		\$5,547.17
	Check #5	General Fund			
		FINE- Fines Collected		\$8,953.59	
	WF - Warrant Fee		\$137.00		
	FTPRFL-FTPR+60 Days Fines-Local		\$205.00		
	NLIFL-No Liability Ins. Fines		\$530.00		
	FTPRLOC-Fines Local		\$47.41		
	Total for Check #	Chk# 3607		\$9,873.00	
Check #6	Court Automation Fund				
	CFEE-Local Court Automation		\$857.50		
	Total for Check #	Chk# 3608		\$857.50	
Check #7	Department of Finance & Administration				
	CFEES - State Court Automation Fee		\$871.50		
	DCSAF - Drug Crime Special Assess Fee		\$250.00		
	OPF - Overweight Penalty Fee		\$30.00		
	DVPFF - Domestic Violence Peace Fund Fee		\$10.00		
	NIFS - New Installment Fee - State		\$1,731.00		
	Total for Check #	Chk# 3609		\$2,892.50	
Check #8	Washington County Treasurer				
	JBAF - Jail Booking and Admin Fee		\$60.00		
	CJF - County Jail Fee		\$1,238.00		
	Total for Check	Chk# 3610		\$1,298.00	
Check #9	RDP - Refund Due Payer				
	Randal Burley- Case No. OR-19-383		\$5.00		
	Total for Check	Chk# 3611		\$5.00	

Monthly Total	\$20,473.17
Year To Date	\$82,503.67

5-6-20
 Ernie Penn, Mayor Date

 Kim Bentley, Chief Court Clerk Date

 Graham Nations, District Judge Date



Fire Department

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

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

Mark Cunningham
Fire Chief

April 2020 Monthly Report for Mayor and City Council

- The fire department responded to over 49 calls during the month of April and that is a long way from our average for this year's calls.
- We have a total of 277 runs for the year so far this year for a average of 70 calls a month. Because of having to deal with the virus situation our calls are way down for two different reasons, 911 dispatch are not going to tone us out on sick patients any longer and that has cut our calls and the other reason is people are afraid to go to the hospital.
- We have concentrated our training this month by virtual meetings by using the program zoom. Having training by zoom has been difficult to say the least. We can have our meetings and see each other and that helps a lot, we also can inform all the firefighters to what is going on day by day. We are videoing our own firefighters performing different ways to use our trucks and equipment on them. We also have only our paid crews running all medical calls and not our volunteers to try to eliminate exposure to the virus and spreading it to everyone else.
- We have finished all fire hydrants testing this month.
- We have finished our school inspections that we have to do two weeks before school is out and during Christmas break.
- This will be my last report to the mayor and city council and I would like to say that it has been a pleasure working for the city. The fire department has been a big part of my life for 37 years and it will be hard to let go. I have worked for the city whether it was on the city council for 18 years or fire department for 37 years I have always bled Cardinal red, and I love Farmington. I hope who ever that takes my place will love it as much as I do but I can't believe that is possible, but I'm sure he will do a great job.
- I love you all

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

Mark Cunningham
Fire Chief

Farmington Police Dept.

Offenses for Month 4/2019 and 4/2020

5/4/2020 10:19:15 AM

	<u>2019</u>	<u>2020</u>
ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY		
5-13-267	1	0
BATTERY - 3RD DEGREE / RECKLESSLY CAUSES INJURY		
6-13-263A(2)	0	1
Breaking or Entering/Vehicle		
6-29-102	0	4
CARELESS DRIVING		
17-91-104	0	1
CRIMINAL IMPERSONATION / 2ND DEGREE / ASSUMES FALSE IDENTITY		
5-27-268(3)	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-39-204(a)(1)	1	1
DISORDERLY CONDUCT		
5-71-367	0	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-398A(2)	1	2
DRIVING ON SUSPENDED LICENSE		
17-15-169	2	0
DWI (UNLAWFUL ACT)		
5-66-103A	1	2
Excess Speed		
17-91-201	1	0
FAILURE TO APPEAR		
6-94-120	13	13
FAILURE TO PAY FINES & COSTS		
5-8-263	34	9
Fictitious Tags		
27-14-306	1	0
FLEEING		
6-94-125	1	0
FORGERY		
6-37-101	0	1
FRAUD - POSSESS CONTROLLED SUBSTANCE BY FRAUD, FORGERY, THEFT		
5-64-403A(2)	1	0
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER ARE FORGED		
5-37-367A(3)	0	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		
5-17-367A(1)	0	1
FURNISHING PROHIBITED ARTICLES		

	<u>2019</u>	<u>2020</u>
5-24-310	1	0
HARASSMENT / CONDUCT THAT REPEATEDLY CAUSES ALARM OR SERIOUS ANNOYS ANOTHER		
5-71-209A(5)	0	1
HARASSMENT / STRIKE, SHOVES, KICKS, OFFENSIVE PHYSICAL CONTACT, OR THREATE		
5-71-208A(1)	1	0
Info Only		
10	1	0
Leaving Scene of Accident/Property Damage		
23-53-103	0	1
MISSING PERSON		
MISSING	0	2
No Proof Insurance		
23-23-204	1	0
OBSTRUCTING GOVERNMENTAL OPERATIONS / OBSTRUCTS, IMPAIRS, HINDERS, THE PER		
5-54-102A(1)	3	1
OBSTRUCTING GOVERNMENTAL OPERATIONS / REFUSES TO PROVIDE INFORMATION FOR A		
5-54-102A(2)	1	1
OPEN ALCHOLIC CONTAINER		
5-71-310	0	1
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	1	1
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-89-101	1	0
Possession of Drug Paraphernalia		
5-89-103(3)(1)(A)(i)	1	0
POSSESSION OF DRUG PARAPHERNALIA		
5-89-103	11	1
POSSESSION OF DRUG PARAPHERNALIA - FELONY		
5-89-103	2	0
POSSESSION OF DRUG PARAPHERNALIA - MISDEMEANOR		
5-89-107(a)(1)	0	1
POSSESSION OF FIREARM BY CERTAIN PERSONS		
3-75-103	1	0
POSSESSION OF METH OR COCAINE GT 10GM BUT LT 200GM		
5-64-119B(1)C	1	0
POSSESSION OF METH OR COCAINE LT 2GM		
5-64-119B(1)A	8	1
POSSESSION OF METH OR COCAINE PURPOSE TO DELIVER LT 2GM		
5-64-120B(1)	1	0
POSSESSION OF SCH VI LT 4OZ		
5-64-119B(5)1	0	3
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-71-312	1	0
RAPE		
5-11-303	1	0

	<u>2019</u>	<u>2020</u>
RECKLESS DRIVING		
27-50-208	2	0
Run Stop Sign		
27-51-801	1	0
Run Stop(red) Light		
27-51-107	1	1
RUNAWAY		
100	0	1
SEXUAL ASSAULT 4th		
9-14-127(a)(1)(B)	1	0
SEXUAL INDECENCY WITH A CHILD		
9-14-130	0	1
TERRORISTIC THREATENING		
9-13-301	1	0
TERRORISTIC THREATENING/2nd Degree		
9-13-301(2)A	1	0
THEFT \$1,000 OR LESS - ALL OTHERS		
9-36-103(b)(4)(A)	1	1
THEFT \$1,000 OR LESS - FROM VEHICLE		
9-36-103(a)(4)(A)	0	6
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - ALL OTHERS		
9-36-103(b)(3)(A)	1	0
THEFT BY DECEPTION		
9-36-103(a)(2)(b)	0	1
THEFT BY RECEIVING		
9-36-100	1	0
THEFT BY RECEIVING \$1,000 OR LESS		
9-36-100(a)(4)	1	0
THEFT BY RECEIVING \$1,000 OR LESS		
9-36-100(a)(4)	1	0
THEFT BY RECEIVING - CREDIT/DEBIT CARDS OR ACCOUNT NUMBER		
9-36-100(a)(3)(b)	0	1
THEFT BY RECEIVING LESS THAN \$5,000 BUT GREATER THAN \$1000		
9-36-100(a)(3)	2	0
THEFT OF CREDIT/DEBIT CARD OR ACCOUNT NUMBERS		
9-36-103B(2)D	0	1
THEFT OF FIREARM LESS THAN 500.00		
9-26-103B(2)e	0	1
THEFT OF PROPERTY - LOST, MISLAID, DELIVERED BY MISTAKE		
9-14-105	1	0
THEFT OF PROPERTY / ALL OTHER		
9-36-103A(1)	1	3
THEFT OF PROPERTY CRIMINAL EPISODE		
9-36-107(a)(4)(B)	1	0
THEFT OF VEHICLE VALUED AT \$5,000 OR LESS BUT GREATER THAN \$1,000		

	<u>2019</u>	<u>2020</u>
8-30-103(b)(3)(A)	0	1
UNATTENDED DEATH/NATURAL CAUSES		
DEATH	0	2
UNLAWFUL TRANSFER OF STOLEN PROPERTY TO A PAWN SHOP OR BROKER		
8-30-125	1	0
Totals:	113	71

APRIL	Citation	Warning	Warrant	Total
Bates - Howard	3	0	0	3
Long - Dustin	5	0	0	5
Stine - Jacob	7	0	1	8
Talley - Taylor	3	0	1	4
<u>Totals</u>	<u>18</u>	<u>0</u>	<u>2</u>	<u>20</u>
<u>Averages</u>	<u>4.5</u>	<u>0</u>	<u>0.5</u>	<u>5</u>

Permit Report

04/01/2020 - 04/30/2020

Permit #	Permit Date	Site Address	Permit Type	Type of Building	Description of Work	Contractor	Material & Labor	Total Fees
3162	4/30/2020	330 Taverner Crossing	Building	Residential	New House	Riggins Construction	238,000	\$874.00
3161	4/30/2020	529 Greylag	Building	Residential	New House	Riggins Construction	268,000	\$964.00
3160	4/30/2020	537 Greylag	Building	Residential	New House	Riggins Construction	268,000	\$964.00
3159	4/30/2020	543 Greylag	Building	Residential	New House	Riggins Construction	298,000	\$1,054.00
3158	4/30/2020	551 Greylag	Building	Residential	New House	Riggins Construction	268,000	\$964.00
3157	4/30/2020	565 Greylag	Building	Residential	New House	Riggins Construction	238,000	\$874.00
3156	4/30/2020	314 Canada	Building	Residential	New House	Riggins Construction	268,000	\$964.00
3155	4/30/2020	308 Canada	Building	Residential	New House	Riggins Construction	298,000	\$1,054.00
3154	4/30/2020	557 Greylag	Building	Residential	New House	Riggins Construction	262,000	\$946.00
3153	4/30/2020	571 Greylag	Building	Residential	New House	Riggins Construction	268,000	\$964.00
3152	4/29/2020	165 Terry	Storage Building	Residential	Adding carport to driveway	Marquez Construction	11,000	\$65.00
3151	4/27/2020	69 Debbie	Electric	Residential	Electric for new shop	My Local Electrician, LLC	2,650	\$25.00
3150	4/27/2020	12266 Hwy 170	Building	Residential	New House	Chance Contractors	275,000	\$985.00
3149	4/23/2020	327 Kinniburgh	Mechanical	Residential	HVAC for new house	Air Control	5,980	\$40.00

3148	4/23/2020	339 Kinniburgh	Mechanical	Residential	HVAC for new house	Air Control	5,980	\$40.00
3147	4/23/2020	481 Windgate	Building	Residential	New House	Gert Construction	319,000	\$1,117.00
3146	4/23/2020	50 Double Springs	Demo	Commercial	Demolition of gym at old High School	Kinco Construction	175,000	\$50.00
3145	4/23/2020	522 Goose Creek	Pool	Residential	New pool	Burton Pools and Spa	58,000	\$292.00
3144	4/22/2020	460 Tacoma	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3143	4/20/2020	462 Otoe	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3142	4/20/2020	445 Otoe	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3141	4/20/2020	367 Tacoma	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3140	4/20/2020	424 Tacoma	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3139	4/20/2020	430 Tacoma	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3138	4/20/2020	436 Tacoma	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3137	4/20/2020	442 Tacoma	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3136	4/20/2020	454 Tacoma	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00

3135	4/20/2020	585 Double Springs	Electric	Residential	Electric for new house	A & L Electric	6,000	\$40.00
3134	4/20/2020	466 Tacoma	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3133	4/20/2020	474 Tacoma	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3132	4/20/2020	10931 Blue Sky	Pool	Residential	New pool	Ozark Pool Company LLC	33,500	\$180.00
3131	4/20/2020	41 Ozark Trail	Electric	Residential	Electric for new house	Homeowner	2,500	\$25.00
3130	4/16/2020	480 Tacoma	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3129	4/16/2020	488 Tacoma	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3128	4/16/2020	427 Otoe	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3127	4/16/2020	421 Otoe	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	8,000	\$50.00
3126	4/15/2020	454 Tacoma	Electric	Residential	Electric for new house	Viper	5,500	\$40.00
3125	4/15/2020	442 Tacoma	Electric	Residential	Electric for new house	Viper	5,500	\$40.00
3124	4/15/2020	436 Tacoma	Electric	Residential	Electric for new house	Viper	5,500	\$40.00
3123	4/15/2020	430 Tacoma	Electric	Residential	Electric for new house	Viper	5,500	\$40.00
3122	4/15/2020	424 Tacoma	Electric	Residential	Electric for new house	Viper	5,500	\$40.00
3121	4/15/2020	367 Tacoma	Electric	Residential	Electric for new house	Viper	5,500	\$40.00

3120	4/15/2020	412 Twin Falls	Electric	Residential	Electric for addition	Metro Lighting	3,000	\$25.00
3119	4/14/2020	412 Twin Falls	Building	Residential	New Barn	Hunt Construction	50,000	\$260.00
3118	4/14/2020	11206 Club House	Pool	Residential	New pool	Burton Pools and Spa	39,277	\$210.00
3117	4/13/2020	367 Tacoma	Building	Residential	New House	Trademark Custom Homes	274,000	\$982.00
3116	4/13/2020	41 Ozark Trail	Plumbing/Gas	Residential	Plumbing for new house	Ward and Son Plumbing	6,000	\$40.00
3115	4/9/2020	858 Gibson Hill Rd	Electric	Residential	Electric for new shop	Utopia Remodel	3,000	
3114	4/9/2020	315 Kinniburgh	Electric	Residential	Electric for new house	Electro Craft	6,000	\$40.00
3113	4/7/2020	585 Double Springs	Plumbing/Gas	Residential	Plumbing for new house	Jerry's Plumbing	7,700	\$50.00
3112	4/7/2020	454 Tacoma	Building	Residential	New House	Trademark Custom Homes	275,000	\$985.00
3111	4/7/2020	442 Tacoma	Building	Residential	New House	Trademark Custom Homes	268,000	\$964.00
3110	4/7/2020	436 Tacoma	Building	Residential	New House	Trademark Custom Homes	275,000	\$985.00
3109	4/7/2020	430 Tacoma	Building	Residential	New House	Trademark Custom Homes	275,000	\$985.00
3108	4/7/2020	424 Tacoma	Building	Residential	New House	Trademark Custom Homes	268,000	\$964.00
3107	4/6/2020	60 Wolfdale	Mechanical	Residential	HVAC changrout	Paschal Heat and Air	8,986	\$55.00
3106	4/6/2020	364 Otoe	Plumbing/Gas	Residential	Plumbing for new house	Brad's Plumbing	7,200	\$50.00

3105	4/6/2020	324 Otoe	Plumbing/Gas	Residential	Plumbing for new house	Brad's Plumbing	7,200	\$50.00
3104	4/6/2020	448 Tacoma	Plumbing/Gas	Residential	Plumbing for new house	Brad's Plumbing	7,200	\$50.00
3103	4/6/2020	441 Payton Place	Building	Residential	New House	Gerit Construction	306,000	\$1,078.00
3102	4/6/2020	468 Otoe	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	7,500	\$50.00
3101	4/6/2020	444 Otoe	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	7,500	\$50.00
3100	4/3/2020	508 Drain Rd	Building	Residential	Tornado Shelter	Tornado Tough Tornado Shelters	3,697	\$30.00
3099	4/3/2020	488 Tacoma	Electric	Residential	Electric for new house	Viper	5,500	\$40.00
3098	4/3/2020	474 Tacoma	Building	Residential	New House	Trademark Custom Homes	275,000	\$985.00
3097	4/2/2020	480 Tacoma	Building	Residential	New House	Trademark Custom Homes	270,000	\$970.00
3096	4/2/2020	488 Tacoma	Building	Residential	New House	Trademark Custom Homes	275,000	\$985.00
3095	4/2/2020	480 Tacoma	Electric	Residential	Electric for new house	Viper	5,500	\$40.00
3094	4/2/2020	460 Tacoma	Electric	Residential	Electric for new house	Viper	5,500	\$40.00
3093	4/2/2020	474 Tacoma	Electric	Residential	Electric for new house	Viper	5,500	\$40.00
3092	4/2/2020	427 Otoe	Electric	Residential	Electric for new house	Viper	5,500	\$40.00
3091	4/2/2020	585 Double Springs	Building	Residential	New House	Homeowner	372,000	\$1,276.00

3090	4/2/2020	466 Tacoma	Electric	Residential	Electric for new house	Viper	5,500	\$40.00
3089	4/2/2020	421 Otoe	Electric	Residential	Electric for new house	Viper	5,500	\$40.00
3088	4/2/2020	445 Otoe	Electric	Residential	Electric for new house	Viper	5,500	\$40.00
								\$25,910.00

Total Records: 75

5/1/2020

Library

Circulation and Patron Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
2020												
Total Circulation	4,265	4,152	1,471	5								
YTD Circulation	4,265	8,417	9,888	9,893								
Holds Satisfied	617	546	328	2								
YTD Hold Satisfied	617	1,163	1,491	1,493								
PAC Logins	526	540	409	130								
YTD PAC Logins	526	1,066	1,475	1,605								
New Cardholders	23	32	11	2*								
YTD New Cardholders	23	55	66	68								
eMedia Circulation				33**								
YTD eMedia Circulation				33								

*began making eLibrary cards using on-line form

**added downloadable media platform hoopla (ebooks, audiobooks, music albums, TV & movies)

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
2019												
Total Circulation	4,101	3,528	4,783	4,047	4,015	5,343	5,458	4,826	4,881	5,071	4,283	4,257
YTD Circulation	4,101	7,629	12,412	16,459	20,474	25,817	31,275	36,101	40,982	46,053	50,336	54,593
Holds Satisfied	845	760	774	792	795	678	777	800	713	718	448	562
YTD Hold Satisfied	845	1,605	2,379	3,171	3,966	4,644	5,421	6,221	6,934	7,652	8,100	8,662
PAC Logins	766	729	742	704	878	842	749	834	662	584	469	545
YTD PAC Logins	766	1,495	2,237	2,941	3,819	4,661	5,410	6,244	6,906	7,490	7,959	8,504
New Cardholders	46	31	23	33	37	66	39	40	38	21	16	11
YTD New Cardholders	46	77	100	133	170	236	275	315	353	374	390	401

Library

Computer Use

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2020												
Early Literacy Station Users	126	196	n/a	0								
YTD Early Literacy Station Users	126	322	322	322								
Users	229	233	105	0								
YTD Users	229	462	567	567								
Device Checkout	0	0	0	0								
YTD Device Checkout	0	0	0	0								
2019												
Early Literacy Station Users	121	111	126	118	151	163	166	172	139	135	106	112
YTD Early Literacy Station Users	121	232	358	476	627	790	956	1,128	1,267	1,402	1,508	1,620
Users	309	295	306	229	243	254	246	288	221	270	223	214
YTD Users	309	604	910	1,139	1,382	1,636	1,882	2,170	2,391	2,661	2,884	3,098
Device Checkout	0	1	6	4	0	0	0	0	0	1	0	0
YTD Device Checkout	0	1	7	11	11	11	11	11	11	12	12	12

Library

Miscellaneous Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2020												
Color Print Services	43	39	145	0								
YTD Color Print Services	43	82	227	227								
Copy/Print Services	1,563	2,085	1,015	0								
YTD Copy/Print Services	1,563	3,648	4,663	4,663								
Fax Services	63	61	54	0								
YTD Fax Services	63	124	178	178								
Notary Services	6	4	0	0								
YTD Notary Services	6	10	10	10								
Reference Transactions	547	533	220	149								
YTD Reference Transactions	547	1,080	1,300	1,449								
Scanning Services	140	246	384	0								
YTD Scanning Services	140	386	770	770								
Staff Supervised Volunteer Hours	29	39	1	0								
YTD Staff Supervised Volunteer Hours	29	68	69	69								
Test Proctor	0	0	0	0								
YTD Test Proctor	0	0	0	0								
2019												
Color Print Services	21	14	6	43	28	16	9	8	10	12	97	50
YTD Color Print Services	21	35	41	84	112	128	137	145	155	167	264	314
Copy/Print Services	2,080	2,093	2,744	1,846	1,470	1,509	1,299	1,341	1,744	1,464	1,381	1,203
YTD Copy/Print Services	2,080	4,173	6,917	8,763	10,233	11,742	13,041	14,382	16,126	17,590	18,971	20,174
Fax Services	44	56	89	49	69	82	88	138	99	67	47	85
YTD Fax Services	44	100	189	238	307	389	477	615	714	781	828	913
Notary Services	8	18	8	5	4	12	6	2	7	8	6	6
YTD Notary Services	8	26	34	39	43	55	61	63	70	78	84	90
Reference Transactions	367	257	234	229	298	216	145	297	414	376	267	301
YTD Reference Transactions	367	624	858	1,087	1,385	1,601	1,746	2,043	2,457	2,833	3,100	3,401
Scanning Services	35	35	12	18	58	14	16	25	22	47	41	58
YTD Scanning Services	35	70	82	100	158	172	188	213	235	282	323	381
Staff Supervised Volunteer Hours	13	23	37	28	27	41	61	40	38	23	24	21
YTD Staff Supervised Volunteer Hours	13	36	73	101	128	169	230	270	308	331	355	376
Test Proctor	0	0	1	4	5	1	3	2	0	1	0	0
YTD Test Proctor	0	0	1	5	10	11	14	16	16	17	17	17

Library

Programs and Meetings

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Book Club			9									
Community Story Time	77	88	40									
Kids Book Club/Tween STEM Club		12	6									
Kindergarten Story Time		42										
LEGO® Club		0	3									
Little Maker's/Coding for Kids		5	17	4								
Meeting Room Use												
Monthly Family Movie Showing												
Nonfiction Book Club		4	5									
Story Time Daycare Outreach												
Technology Instruction Session	8	3	2									
Theater Performance by YAG		22										
Total Monthly Program Attendance	85	171	65									
Number of Juvenile Programs	4	8	4									
Number of Young Adult Programs		1	0									
Number of Adult Programs			2									
Number of Non-library Meeting Room Events	1	3	1									

Library

Virtual Programs

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Little Cardinal's Story Time			14	23								
Nonfiction Book Club				3								
Total Monthly Program Attendance			14	26								
Number of Juvenile Programs			2	4								
Number of Young Adult Programs			0	0								
Number of Adult Programs			0	1								

Library

Daily Visitors

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Visits	2,407	2,234	828	0								
YTD Visits	2,407	4,641	5,469	5,469								

2019	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Visits	2,439	2,534	2,732	2,312	n/a	n/a	2,737	2,445	2,365	2,745	1,904	2,463
YTD Visits	2,439	4,973	7,705	10,017	10,017	10,017	12,754	15,199	17,564	20,309	22,213	24,676