



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 13, 2013

A regular meeting of the Farmington City Council will be held on
Monday, May 13, 2013 at 6:00 p.m.
City Hall
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Mayor Ernie Penn
2. Roll Call – City Clerk Kelly Penn
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes – Regular City Council minutes - April 8, 2013
Special City Council minutes – April 29, 2013
6. Financial Reports.
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
9. Committee Reports
 - a. Street Committee
 - b. City Beautification Committee
 - c. Economic Development Committee
 - d. Park & Recreation Committee
 - e. Finance Committee
 - f. Historic Preservation Committee

NEW BUSINESS

10. Request approval to remove 3 Dell Optiplex Sx260 computers from Police Dept. inventory (SN: 45458468426, 45458468425 & 45458468245).
11. Request approval to remove 06-03 Dodge Charger (SN:2B3KA43G66H433799) from Police Dept. inventory and also request to put unit out for bid.
12. Request approval to purchase new 2013 Dodge Charger police unit.
13. Request approval to remove 9 Eye Witness Cameras from police inventory. (tag #'s 928, 922, 945, 906, 917, 1020, 988, 979 & 992)
14. Request approval to remove Whelen light bar tag # 991 from police inventory and donate to Wheeler Fire Dept.
15. Request approval to accept bid on 1985 GMC single axle dump truck.
16. Resolution No. 2013-02 --Boston Mountain Solid Waste Board Appointment
17. Resolution No. 2013-03 – Adopting Master Trail Plan.

INFORMATIONAL ITEMS:

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

Minutes of the Regular Farmington City Council Meeting on April 8, 2013

The regular meeting of the Farmington City Council scheduled for Monday, April 8, 2013 was called to order at 6:00 p.m. by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Keith Lipford, Janie Steele, Brenda Cunningham, Bobby Morgan and Terry Yopp. Shelly Parsley was absent. A quorum was declared (7). Also present were City Business Manager McCarville, City Attorney Tennant and Financial Office Jimmy Story. After Mayor Penn led the pledge of allegiance, he then opened the public comment portion of the meeting for citizens. Jodi Hendricks, President of the Chamber of Commerce informed the council that their banquets was going to be Tuesday April 16th and tickets were available at City Hall if they were interested in attending. Alderwoman Brenda Cunningham introduced the new Pastor of the Church of Christ, Michael Raines.

Approval of the minutes for March 11, 2013 Meeting - On the motion of Alderman Yopp and seconded by Alderman Steele and by the consent of all members present, the minutes were approved, accepted and filed as amended by the City Clerk (7/0).

Financial Reports – City sales tax was up \$4,194.01, County sales tax was up \$4,302.47 for a total increase of \$8,496.48.

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

Proclamations, Special Announcements, Committee/Commission Appointments Committee Reports

City Beautification – Alderwoman Cunningham advised they had met and had a conceptual diagram for the lights. They were going to submit it to the Arkansas Highway Department for approval; this has to be done before any grants can be applied for. They are also working on a cherry tree beautification project.

Economic Development Committee - Mayor Penn advised that Alderman Yopp's committee had 3 volunteers, Amy Hutcherson, Elizabeth Mann and Teresa Ray. They will be meeting soon.

Parks & Recreation Committee – Alderwoman Mathews advised they had met with city staff to lay out the location at the sports complex to get a foundation laid to start placing the memorial bricks.

Historical Preservation Committee – Alderwoman Steele advised that the committee was wrapping up their work for the 1800's time period.

New Business

Request approval to remove GMC Dump Truck from inventory and to advertise for sealed bids. 1985 GMC 2 ton Dump Truck Serial # 1GDG6D1B7FV630268 Equipment #0817

A motion was made by Alderman Yopp and seconded by Alderwoman Cunningham to remove 1985 GMC 2 Ton Dump Truck Serial # 1GDG6D1B7FV630268 Equipment # 817 from inventory and advertise for sealed bids, it was approved by the consent of all members present (7/0).

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

A motion was made by Alderman Yopp and seconded by Alderman Lipford to approve the employment contract between Farmington Public School District and the City of Farmington, it was approved by the consent of all members present (7/0).

Ordinance 2013-02 Waiving Requirements of Competitive Bidding for Sand Blasting and Painting Bridges in the city of Farmington

A motion was made by Alderman Yopp and seconded by Alderman Lipford to suspend the rule requiring the reading of Ordinance 2013-02 in full in 3 different dates and to be read one time by title only, it was approved by the consent of all members present (7/0). City Attorney Tennant read the Ordinance. Mayor Penn asked shall the ordinance pass. It was approved by the consent of all members present (7/0).

A motion was made by Alderman Lipford and seconded by Alderwoman Pike to pass Ordinance 2013-02 with an Emergency Clause effective immediately. It was approved by the consent of all members present (7/0).

Request approval to accept Heartland Painting's bid for paint work on 4 bridges

A motion was made by Alderman Morgan and seconded by Alderwoman Cunningham to approve the acceptance of Heartland Painting's bid for paint work on 4 bridges not to exceed \$40,000.00, it was approved by the consent of all members present (7/0).

There being no further business to come before the Council, and on the motion of Alderman Yopp and Seconded by Alderman Lipford and by the consent of all members present, the meeting adjourned at 6:26 p.m., until the next regularly scheduled meeting to be held on Monday, May 13, 2013 at six o'clock p.m. in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

Mayor Ernie Penn

City Clerk Kelly Penn

Minutes of the Special Farmington City Council Meeting on April 29, 2013

The special meeting of the Farmington City Council scheduled for Monday, April 29, 2013 was called to order at 5:30 p.m. by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Janie Steele, Brenda Cunningham, Bobby Morgan, Terry Yopp and Shelly Parsley. A quorum was declared (7). Alderman Lipford was absent. Also present were City Business Manager McCarville and City Attorney Tennant. After Mayor Penn led the pledge of allegiance, he then opened the public comment portion of the meeting for citizens. There were no speakers.

Approval of the purchase of commercial building at 175 Cimarron and adjoining property - On the motion of Alderman Yopp and seconded by Alderwoman Steele the motion was approved by the consent of all member present. (7/0)

There being no further business to come before the Council, and on the motion of Alderwoman Steele and Seconded by Alderman Lipford and by the consent of all members present, the meeting adjourned at 5:50 p.m., until the next regularly scheduled meeting to be held on Monday, May 13, 2013 at six o'clock p.m. in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

Mayor Ernie Penn

City Clerk Kelly Penn

GENERAL FUND
Balance Sheet
04/30/13

Book Value
Apr 2013
Actual

Assets

Current Assets

Cash

CATASTROPHIC MONEY MARKET	136,090.72
GENERAL FUND CHECKING ACCT	369,529.16
GENERAL FUND MONEY MARKET	1,700,840.59
Total Current Assets	\$2,206,460.47
Total Assets	\$2,206,460.47

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	287,074.13
FUND BALANCE	1,919,386.34
Total Fund Balance	\$2,206,460.47
Total Liabilities and Equity	\$2,206,460.47

GENERAL FUND
SALES TAX REPORT
04/01/13 to 04/30/13

	Apr 2013	Apr 2012
	Apr 2013	Apr 2012
	Actual	Actual
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Revenue		
CITY SALES TAX REVENUES	24,128.73	24,831.00
SALES TAX - OTHER	73,804.69	72,220.65
STREET CITY SALES TAX	8,042.91	8,277.00
Total Revenue	\$105,976.33	\$105,328.65
Total Gross Profit	\$105,976.33	\$105,328.65
Total Net Income (Loss) From Operations	\$105,976.33	\$105,328.65
Total Net Income (Loss)	\$105,976.33	\$105,328.65

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Apr 2013 Actual	Jan 2013 Apr 2013 Budget	Jan 2013 Apr 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT REVENUE	180.00	200.00	(20.00)	600.00	(420.00)
ACT 833	4,227.40	4,866.68	(639.28)	14,600.00	(10,372.60)
ALCOHOL SALES TAX		200.00	(200.00)	600.00	(600.00)
ANIMAL CONTROL REVENUE	890.00	833.32	56.68	2,500.00	(1,610.00)
BUILDING INSPECTION FEES	14,585.63	5,000.00	9,585.63	15,000.00	(414.37)
BUSINESS LICENSES	3,825.00	1,666.68	2,158.32	5,000.00	(1,175.00)
CITY COURT FINES	27,238.22	26,666.68	571.54	80,000.00	(52,761.78)
CITY SALES TAX REVENUES	106,364.95	101,666.68	4,698.27	305,000.00	(198,635.05)
COUNTY TURNBACK	67,127.17	124,333.32	(57,206.15)	373,000.00	(305,872.83)
DEVELOPMENT FEES	600.00	333.32	266.68	1,000.00	(400.00)
FRANCHISE FEES	134,220.11	91,179.36	43,040.75	273,538.00	(139,317.89)
GARAGE SALE PERMITS	300.00	1,166.68	(866.68)	3,500.00	(3,200.00)
GRANTS	3,367.93		3,367.93		3,367.93
INTEREST REVENUES	465.57	666.68	(201.11)	2,000.00	(1,534.43)
MISCELLANEOUS REVENUES	2,413.49	400.00	2,013.49	1,200.00	1,213.49
PARK RENTAL/DONATIONS	280.00	400.00	(120.00)	1,200.00	(920.00)
SALES TAX - OTHER	311,944.09	295,333.32	16,610.77	886,000.00	(574,055.91)
SPORTS COMPLEX FEES	31,224.76	18,666.64	12,558.12	56,000.00	(24,775.24)
SRO REIMBURSEMENT REVE	10,441.87	10,333.32	108.55	31,000.00	(20,558.13)
STATE TURNBACK	36,785.10	31,666.68	5,118.42	95,000.00	(58,214.90)
Revenue	\$756,481.29	\$715,579.36	\$40,901.93	\$2,146,738.00	(1,390,256.71)
Revenue Less Expenditures	\$756,481.29	\$715,579.36		\$2,146,738.00	
Net Change in Fund Balance	\$756,481.29	\$715,579.36		\$2,146,738.00	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Apr 2013 Actual	Jan 2013 Apr 2013 Budget	Jan 2013 Apr 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERVICES EXPE	22,632.23	30,000.00	(7,367.77)	90,000.00	(67,367.77)
ADVERTISING EXPENSE	420.42	833.32	(412.90)	2,500.00	(2,079.58)
BUILDING MAINT & CLEANIN	5,868.00	16,666.68	(10,798.68)	50,000.00	(44,132.00)
INSURANCES EXPENSE		7,333.32	(7,333.32)	22,000.00	(22,000.00)
LEGAL FEES		3,333.32	(3,333.32)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXP	6,500.51	7,333.32	(832.81)	22,000.00	(15,499.49)
MISCELLANEOUS EXPENSE	911.38	666.68	244.70	2,000.00	(1,088.62)
NEW EQUIPMENT PURCHASE	2,235.92	5,333.32	(3,097.40)	16,000.00	(13,764.08)
PAYROLL EXP - CITY ATTRNY		9,098.32	(9,098.32)	27,295.00	(27,295.00)
PAYROLL EXP - ELECTED OFF	16,547.80	18,833.36	(2,285.56)	56,500.00	(39,952.20)
PAYROLL EXP - REGULAR	49,355.57	63,666.68	(14,311.11)	191,000.00	(141,644.43)
PLANNING COMMISSION	2,798.90	4,000.00	(1,201.10)	12,000.00	(9,201.10)
POSTAGE EXPENSE	12.40	1,333.32	(1,320.92)	4,000.00	(3,987.60)
PROFESSIONAL SERVICES	5,309.45	13,839.36	(8,529.91)	41,518.00	(36,208.55)
REPAIR & MAINT - OFFICE E	686.40	2,000.00	(1,313.60)	6,000.00	(5,313.60)
TECHNICAL SUPPORT	1,465.00	2,000.00	(535.00)	6,000.00	(4,535.00)
TRAVEL, TRAINING & MEETI	1,591.78	5,000.00	(3,408.22)	15,000.00	(13,408.22)
UTILITIES EXPENSES	10,687.73	14,000.00	(3,312.27)	42,000.00	(31,312.27)
Expenses	\$127,023.49	\$205,271.00	(\$78,247.51)	\$615,813.00	(488,789.51)
Revenue Less Expenditures	(\$127,023.49)	(\$205,271.00)		(\$615,813.00)	
Net Change in Fund Balance	(\$127,023.49)	(\$205,271.00)		(\$615,813.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Apr 2013 Actual	Jan 2013 Apr 2013 Budget	Jan 2013 Apr 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	386.20	810.00	(423.80)	2,430.00	(2,043.80)
MATERIALS & SUPPLIES EXP	284.53	200.00	84.53	600.00	(315.47)
NEW EQUIPMENT PURCHASE		266.68	(266.68)	800.00	(800.00)
PAYROLL EXP - REGULAR	14,558.52	15,133.32	(574.80)	45,400.00	(30,841.48)
PROFESSIONAL SERVICES	1,837.00	5,366.68	(3,529.68)	16,100.00	(14,263.00)
REPAIR & MAINT - EQUIPME	46.05	166.68	(120.63)	500.00	(453.95)
TELECOMMUNICATION EXPE	458.08	333.32	124.76	1,000.00	(541.92)
TRAVEL, TRAINING & MEETI		166.68	(166.68)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE		242.68	(242.68)	728.00	(728.00)
Expenses	\$17,570.38	\$22,686.04	(\$5,115.66)	\$68,058.00	(50,487.62)
Revenue Less Expenditures	(\$17,570.38)	(\$22,686.04)		(\$68,058.00)	
Net Change in Fund Balance	(\$17,570.38)	(\$22,686.04)		(\$68,058.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013	Jan 2013	Jan 2013	Jan 2013	Jan 2013
	Apr 2013 Actual	Apr 2013 Budget	Apr 2013 Variance	Dec 2013	Dec 2013 Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	680.04	1,000.00	(319.96)	3,000.00	(2,319.96)
MATERIALS & SUPPLIES EXP		333.32	(333.32)	1,000.00	(1,000.00)
PAYROLL EXP - REGULAR	28,334.47	28,200.00	134.47	84,600.00	(56,265.53)
REPAIR & MAINT - EQUIPME	73.01	333.32	(260.31)	1,000.00	(926.99)
TELECOMMUNICATION EXPE	458.09	533.32	(75.23)	1,600.00	(1,141.91)
TRAVEL, TRAINING & MEETI	823.47	833.32	(9.85)	2,500.00	(1,676.53)
UNIFORMS/GEAR EXPENSE	223.01	333.32	(110.31)	1,000.00	(776.99)
Expenses	\$30,592.09	\$31,566.60	(\$974.51)	\$94,700.00	(64,107.91)
Revenue Less Expenditures	(\$30,592.09)	(\$31,566.60)		(\$94,700.00)	
Net Change in Fund Balance	(\$30,592.09)	(\$31,566.60)		(\$94,700.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Apr 2013 Actual	Jan 2013 Apr 2013 Budget	Jan 2013 Apr 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
FIRE DEPT					
Expenses					
FUEL EXPENSES	2,337.88	2,500.00	(162.12)	7,500.00	(5,162.12)
HAZMAT EXPENSES	2,270.12	800.00	1,470.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXP	1,354.64	2,333.32	(978.68)	7,000.00	(5,645.36)
MISCELLANEOUS EXPENSE		166.68	(166.68)	500.00	(500.00)
NEW EQUIPMENT PURCHASE		1,333.32	(1,333.32)	4,000.00	(4,000.00)
PAYROLL EXP - REGULAR	63,022.52	69,950.00	(6,927.48)	209,850.00	(146,827.48)
REPAIR & MAINT - EQUIPME	412.88	1,000.00	(587.12)	3,000.00	(2,587.12)
REPAIR & MAINT - TRUCK	1,287.43	1,666.68	(379.25)	5,000.00	(3,712.57)
TELECOMMUNICATION EXPE	769.09	1,333.32	(564.23)	4,000.00	(3,230.91)
TRAVEL, TRAINING & MEETI	429.00	1,333.32	(904.32)	4,000.00	(3,571.00)
UNIFORMS/GEAR EXPENSE	382.12	3,720.68	(3,338.56)	11,162.00	(10,779.88)
Expenses	\$72,265.68	\$86,137.32	(\$13,871.64)	\$258,412.00	(186,146.32)
Revenue Less Expenditures	(\$72,265.68)	(\$86,137.32)		(\$258,412.00)	
Net Change in Fund Balance	(\$72,265.68)	(\$86,137.32)		(\$258,412.00)	

GENERAL FUND
Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Apr 2013 Actual	Jan 2013 Apr 2013 Budget	Jan 2013 Apr 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUPPLIES EXP		700.00	(700.00)	2,100.00	(2,100.00)
MISCELLANEOUS EXPENSE		133.36	(133.36)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		1,000.00	(1,000.00)	3,000.00	(3,000.00)
PAYROLL EXP - REGULAR	51,509.33	29,920.00	21,589.33	89,760.00	(38,250.67)
SPECIAL COURT COSTS		2,000.00	(2,000.00)	6,000.00	(6,000.00)
TRAVEL, TRAINING & MEETI		650.00	(650.00)	1,950.00	(1,950.00)
Expenses	\$51,509.33	\$34,403.36	\$17,105.97	\$103,210.00	(51,700.67)
Revenue Less Expenditures	(\$51,509.33)	(\$34,403.36)		(\$103,210.00)	
Net Change in Fund Balance	(\$51,509.33)	(\$34,403.36)		(\$103,210.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Apr 2013 Actual	Jan 2013 Apr 2013 Budget	Jan 2013 Apr 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EXPENSES	149.02	333.32	(184.30)	1,000.00	(850.98)
DRUG TASK FORCE		666.68	(666.68)	2,000.00	(2,000.00)
FUEL EXPENSES	9,994.43	12,500.00	(2,505.57)	37,500.00	(27,505.57)
MATERIALS & SUPPLIES EXP	3,677.69	8,371.32	(4,693.63)	25,114.00	(21,436.31)
MISCELLANEOUS EXPENSE		333.32	(333.32)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE		10,666.68	(10,666.68)	32,000.00	(32,000.00)
PAYROLL EXP - REGULAR	178,962.13	192,333.32	(13,371.19)	577,000.00	(398,037.87)
PAYROLL EXP - SRO	17,863.92	21,476.64	(3,612.72)	64,430.00	(46,566.08)
REPAIR & MAINT - AUTOMOB	3,312.78	6,666.68	(3,353.90)	20,000.00	(16,687.22)
REPAIR & MAINT - EQUIPME	676.34	500.00	176.34	1,500.00	(823.66)
TELECOMMUNICATION EXPE	718.87	833.32	(114.45)	2,500.00	(1,781.13)
TRAVEL, TRAINING & MEETI	1,263.00	1,166.68	96.32	3,500.00	(2,237.00)
UNIFORMS/GEAR EXPENSE	3,254.64	2,666.68	587.96	8,000.00	(4,745.36)
Expenses	\$219,872.82	\$258,514.64	(\$38,641.82)	\$775,544.00	(555,671.18)
Revenue Less Expenditures	(\$219,872.82)	(\$258,514.64)		(\$775,544.00)	
Net Change in Fund Balance	(\$219,872.82)	(\$258,514.64)		(\$775,544.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013	Jan 2013	Jan 2013	Jan 2013	Jan 2013
	Apr 2013 Actual	Apr 2013 Budget	Apr 2013 Variance	Dec 2013	Dec 2013 Variance
LIBRARY					
Expenses					
LIBRARY TRANSFER	20,494.00	6,831.32	13,662.68	20,494.00	
Expenses	\$20,494.00	\$6,831.32	\$13,662.68	\$20,494.00	
Revenue Less Expenditures	(\$20,494.00)	(\$6,831.32)		(\$20,494.00)	
Net Change in Fund Balance	(\$20,494.00)	(\$6,831.32)		(\$20,494.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Apr 2013 Actual	Jan 2013 Apr 2013 Budget	Jan 2013 Apr 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
PARKS DEPT					
Expenses					
FUEL EXPENSES	359.64	733.32	(373.68)	2,200.00	(1,840.36)
MATERIALS & SUPPLIES EXP	474.99	1,666.68	(1,191.69)	5,000.00	(4,525.01)
MISCELLANEOUS EXPENSE		500.00	(500.00)	1,500.00	(1,500.00)
NEW EQUIPMENT PURCHASE		4,000.00	(4,000.00)	12,000.00	(12,000.00)
PAYROLL EXP - REGULAR	12,653.65	15,470.00	(2,816.35)	46,410.00	(33,756.35)
PAYROLL EXP - SPORTS COM	16,125.39	17,166.68	(1,041.29)	51,500.00	(35,374.61)
PROFESSIONAL SERVICES		333.32	(333.32)	1,000.00	(1,000.00)
REPAIR & MAINT - EQUIPME		666.68	(666.68)	2,000.00	(2,000.00)
SPORTS PARK FUEL	444.52	666.68	(222.16)	2,000.00	(1,555.48)
SPORTS PARK MATERIALS	3,503.59	4,000.00	(496.41)	12,000.00	(8,496.41)
SPORTS PARK NEW EQUIP		1,666.68	(1,666.68)	5,000.00	(5,000.00)
SPORTS PARK PROF SERV	5,333.50	10,000.00	(4,666.50)	30,000.00	(24,666.50)
SPORTS PARK REPAIR/MAIN	128.53	399.00	(270.47)	1,197.00	(1,068.47)
SPORTS PARK UNIFORMS	217.06	250.00	(32.94)	750.00	(532.94)
SPORTS PARK UTILITIES	2,759.43	11,666.68	(8,907.25)	35,000.00	(32,240.57)
UNIFORMS/GEAR EXPENSE		250.00	(250.00)	750.00	(750.00)
UTILITIES EXPENSES	771.65	733.32	38.33	2,200.00	(1,428.35)
Expenses	\$42,771.95	\$70,169.04	(\$27,397.09)	\$210,507.00	(167,735.05)
Revenue Less Expenditures	(\$42,771.95)	(\$70,169.04)		(\$210,507.00)	
Net Change in Fund Balance	(\$42,771.95)	(\$70,169.04)		(\$210,507.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Apr 2013 Actual	Jan 2013 Apr 2013 Budget	Jan 2013 Apr 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALES TAX	35,454.97		35,454.97		35,454.97
STREET COUNTY TURNBACK	7,249.76		7,249.76		7,249.76
Revenue	\$42,704.73		\$42,704.73		42,704.73
Expenses					
STREET CITY SALE TAX	35,454.97		35,454.97		35,454.97
STREET COUNTY TURNBACK	7,249.76		7,249.76		7,249.76
Expenses	\$42,704.73		\$42,704.73		42,704.73

STREET FUND
Balance Sheet
04/30/13

Book Value
Apr 2013
Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	251,909.67
STREET FUND MONEY MARKET	2,505.96
Total Current Assets	<u>\$254,415.63</u>
Total Assets	<u>\$254,415.63</u>

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(432,234.91)
FUND BALANCE	686,650.54
Total Fund Balance	<u>\$254,415.63</u>
Total Liabilities and Equity	<u>\$254,415.63</u>

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2013 Apr 2013 Actual	Year-To-Date Jan 2013 Apr 2013 Budget	Year-To-Date Jan 2013 Apr 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	28.43	66.68	(38.25)	200.00	(171.57)
MISCELLANEOUS REVENUES	102.48	33.32	69.16	100.00	2.48
STREET CITY SALES TAX	35,454.97	34,000.00	1,454.97	102,000.00	(66,545.03)
STREET COUNTY TURNBACK	7,249.76	9,931.36	(2,681.60)	29,794.00	(22,544.24)
STREET STATE TURNBACK	85,839.04	88,833.32	(2,994.28)	266,500.00	(180,660.96)
Revenue	\$128,674.68	\$132,864.68	(\$4,190.00)	\$398,594.00	(269,919.32)
Expenses					
FUEL EXPENSES	1,828.11	2,833.32	(1,005.21)	8,500.00	(6,671.89)
INSURANCES EXPENSE		766.68	(766.68)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	2,667.19	4,333.32	(1,666.13)	13,000.00	(10,332.81)
MISCELLANEOUS EXPENSE		164.68	(164.68)	494.00	(494.00)
NEW EQUIPMENT PURCHASE	9,999.99	1,666.68	8,333.31	5,000.00	4,999.99
PAYROLL EXP - REGULAR	37,234.56	48,000.00	(10,765.44)	144,000.00	(106,765.44)
PROFESSIONAL SERVICES		3,333.32	(3,333.32)	10,000.00	(10,000.00)
REPAIR & MAINT - EQUIPMENT	3,968.97	3,333.32	635.65	10,000.00	(6,031.03)
STREET LIGHTS	17,807.72	15,000.00	2,807.72	45,000.00	(27,192.28)
STREET/ROAD REPAIRS	3,307.13	50,166.68	(46,859.55)	150,500.00	(147,192.87)
TELECOMMUNICATION EXPENSES	711.94	600.00	111.94	1,800.00	(1,088.06)
TRAVEL, TRAINING & MEETINGS	461.00	333.32	127.68	1,000.00	(539.00)
UNIFORMS/GEAR EXPENSE	231.00	666.68	(435.68)	2,000.00	(1,769.00)
UTILITIES EXPENSES	2,309.02	1,666.68	642.34	5,000.00	(2,690.98)
Expenses	\$80,526.63	\$132,864.68	(\$52,338.05)	\$398,594.00	(318,067.37)
Revenue Less Expenditures	\$48,148.05				
Net Change in Fund Balance	\$48,148.05				

Fund Balances

Beginning Fund Balance	206,267.58
Net Change in Fund Balance	48,148.05
Ending Fund Balance	254,415.63

LIBRARY FUND
Balance Sheet
04/30/13

Book Value
Apr 2013
Actual

Assets

Current Assets

Cash

LIBRARY CHECKING ACCT	41,302.40
LIBRARY MONEY MARKET	70,225.42
Total Current Assets	<u>\$111,527.82</u>
Total Assets	<u>\$111,527.82</u>

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	66,967.10
FUND BALANCE	44,560.72
Total Fund Balance	<u>\$111,527.82</u>
Total Liabilities and Equity	<u>\$111,527.82</u>

LIBRARY FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2013 Apr 2013 Actual	Year-To-Date Jan 2013 Apr 2013 Budget	Year-To-Date Jan 2013 Apr 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	1,208.13	1,000.00	208.13	3,000.00	(1,791.87)
INTEREST REVENUES	13.97		13.97		13.97
MISCELLANEOUS REVENUES	449.82		449.82		449.82
TRANS FROM GENERAL FUND	20,494.00	6,831.32	13,662.68	20,494.00	
WASHINGTON CO LIBRARY REVE	46,147.32	46,147.32		138,442.00	(92,294.68)
Revenue	\$68,313.24	\$53,978.64	\$14,334.60	\$161,936.00	(93,622.76)
Expenses					
BOOKS AND MEDIA	12,906.53	11,666.68	1,239.85	35,000.00	(22,093.47)
INSURANCES EXPENSE		300.00	(300.00)	900.00	(900.00)
LIBRARY RESERVE		12.00	(12.00)	36.00	(36.00)
MATERIALS & SUPPLIES EXPENSE	990.72	1,733.32	(742.60)	5,200.00	(4,209.28)
MISCELLANEOUS EXPENSE		133.32	(133.32)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		666.68	(666.68)	2,000.00	(2,000.00)
PAYROLL EXP - REGULAR	34,484.89	35,833.32	(1,348.43)	107,500.00	(73,015.11)
POSTAGE EXPENSE	158.00	133.32	24.68	400.00	(242.00)
PROGRAMS EXPENSE	133.75	166.68	(32.93)	500.00	(366.25)
TECHNICAL SUPPORT	270.00	500.00	(230.00)	1,500.00	(1,230.00)
TRAVEL, TRAINING & MEETINGS	44.08	166.68	(122.60)	500.00	(455.92)
UTILITIES EXPENSES	2,367.85	2,666.64	(298.79)	8,000.00	(5,632.15)
Expenses	\$51,355.82	\$53,978.64	(\$2,622.82)	\$161,936.00	(110,580.18)
Revenue Less Expenditures	\$16,957.42				
Net Change in Fund Balance	\$16,957.42				

Fund Balances

Beginning Fund Balance	94,570.40
Net Change in Fund Balance	16,957.42
Ending Fund Balance	111,527.82



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

MEMO

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

From: BRIAN HUBBARD, CHIEF
Re: REMOVAL OF COMPUTERS
Date: 04/15/13

Recommendation

Requesting the removal of 3 Dell Optiplex SX260 from inventory. These computers are no longer able to be used. They have older OS not compatible with our server, not upgradable. They need to be destroyed. SN: 45458468426, 45458468425, 45458468245. City tags: 970, 964, 974.

Background

These were 3 older PC kept for spare parts but no longer able to be used. The equipment is not compatible with any current equipment needs to be taken from inventory to be destroyed.

Discussion

Been in storage now needs to be destroyed to make more room. These PC have been replaced so no budget impact.

Budget Impact

\$0



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479-267-3865
479-267-3805 fax

MEMO

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

From: BRIAN HUBBARD, CHIEF
Re: REMOVAL OF UNIT
Date: 04/18/2013

Recommendation

Requesting the removal of unit 06-03 Dodge Charger from inventory 2B3KA43G66H433799.
Also requesting to put unit out for bid.

Background

Removing the unit from inventory to be sold with seal bids.

Discussion

The Charger is in disrepair and would require more money for maintenance than the vehicle is worth.

Budget Impact

\$0



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MEMO

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

From: BRIAN HUBBARD, CHIEF
Re: PURCHASE OF UNIT
Date: 04/18/2013

Recommendation

Requesting the purchase of a new police unit a 2013 Dodge Charger.

Background

Purchasing of a new unit to retire a 06-03 Dodge Charger. To keep our fleet up dated and fully functioning. This is a budgeted item.

Discussion

With the purchase of the new unit it will allow for FPD to keep maintenance cost down. New unit with less maintenance issues also helps with Officer safety.

Budget Impact

\$32,000



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

MEMO

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

From: BRIAN HUBBARD, CHIEF
Re: REMOVAL OF UNIT
Date: 04/29/2013

Recommendation

Requesting the removal of ALL Eye Witness Camera from inventory. Also requesting to have cameras destroyed. Cameras: ES23464(928),ES23466(922), ES23465(945),ES23467(906),EUO1025(917),EUO8100(1020),ET01340(988),ET1340(979), ET02726(992)

Background

Cameras have been removed from units but not inventory. These are the old VHS style recording cameras. The cameras are out of date and no longer able to update.

Discussion

Have contacted other departments as well as a refurbishing company to purchase the camera but no one is interested not even for parts.

Budget Impact

\$0



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P.O. Box 150
Farmington, Arkansas 72730
479-267-3865
479-267-3805 fax

MEMO

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

From: BRIAN HUBBARD, CHIEF
Re: REMOVAL OF UNIT
Date: 04/29/2013

Recommendation

Requesting the removal of Whelen Light Bar. Also requesting to donate to Wheeler Fire Dept. 9MLEF850BB (991). This light bar is the old bulb type no longer being used by our dept. It was put in shed in 08 for a spare if needed but we now have LED spare.

Background

Light bar is functional but have no spare parts. Since it is not in disrepair requesting to transfer to Wheeler Fire Dept. They only have a short small light bar this would give them a longer light bar so they are seen better.

Discussion

FPD will no longer utilize this light bar and transferring it to Wheeler FD will assist them and give us more room in storage.

Budget Impact

\$0



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

Memo

To: Farmington City Council
Ernie Penn, Mayor
Kelly Penn, City Clerk
From: Dan Ledbetter, Public Works Director
Re: Approval to purchase dump truck based on bid opening 5/10/13
Date: 5/7/2013

Recommendation

Approval to purchase 1-dump truck based on bid opening on Friday, May 7, 2013
Bid will be submitted at council meeting on Monday, May 13, 2013

Background

The old dump truck was sold on a sealed bid that was opened Friday, May 3, 2013 for \$2,277.00
The newer truck will replace the old truck.

Discussion

Council was notified at a previous meeting that a newer truck was needed and gave approval to accepted sealed bids for the old truck and seek bids for a new or newer truck not to exceed \$45,000

Budget Impact

Approximate value of replacement truck \$45,000

RESOLUTION NO. 2013-02

**A RESOLUTION APPROVING THE MAYOR'S APPOINTMENT OF AN
AUTHORIZED REPRESENTATIVE TO THE BOSTON MOUNTAIN SOLID WASTE
BOARD.**

WHEREAS, the city of Farmington, Arkansas, is a member of the Boston Mountain Solid Waste District, established pursuant to Arkansas Act 752 of 1991; and

WHEREAS, the Boston Mountain Solid Waste District is governed by the Boston Mountain Solid Waste District Board, composed of the county judge of each member county and the mayor of each member city within the District; and

WHEREAS, Ark. Code Ann. 8-6-703 provides for member counties and cities to appoint someone other than the county judge or mayor as the authorized representative on the Board; and

WHEREAS, the Mayor has appointed Melissa McCarville to be the City of Farmington's Authorized Representative on the Boston Mountain Solid Waste District Board.

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

That the City Council hereby approves the Mayor's appointment of Melissa McCarville to serve as this City's Authorized Representative on the Boston Mountain Solid Waste District Board along with all the rights and responsibilities thereto.

PASSED AND APPROVED on this 13th day of May 2013.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk

RESOLUTION NO. 2012-03

A RESOLUTION ADOPTING A MASTER TRAIL PLAN FOR THE
CITY OF FARMINGTON, AR

WHEREAS, the public interest requires the creation and adoption of a Master Trail Plan for the City of Farmington, and

WHEREAS, the Master Trail Plan guides the development of trails surrounding neighborhoods and schools in accordance with the needs of the community, and

WHEREAS, it is understood that building this system of trails is a long-term undertaking and segments will emerge over time and grow together, adjustments may be made to proposed routes as circumstances change, and

WHEREAS, The Farmington Planning Commission has studied and evaluated the need for pedestrian trails in the City; and

WHEREAS, a public hearing was held and advertised as required on February 25, 2013, public comments from those hearings will be reviewed as trails are proposed, and

WHEREAS, the Farmington Planning Commission voted unanimously to forward this plan on to the Farmington City Council for review and approval.

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

Section 1: The Master Trail Plan for the City of Farmington is presented for adoption and is attached as exhibit "A". This plan is an outline for a system of trails that will connect our community's people and points of interest.

Section 2: That the adoption of this plan means that it will serve as a guideline for developing future trails and does not imply a commitment of funding by the City.

Section 3: That the Master Trail Plan should be and is hereby adopted as the City's official guide as future

development occurs in the City and the City's planning jurisdiction.

Section 4: Design standards for the Master Trail Plan are referenced in the Trail Design Resource Notebook (2010), written as a part of the Northwest Arkansas Greenway Design Workshop, which is on file with the City Clerk of the City of Farmington. In addition, any applicable federal and state standards for design and construction of trails will also be followed.

PASSED AND APPROVED this 13th day of May, 2013.

APPROVED:

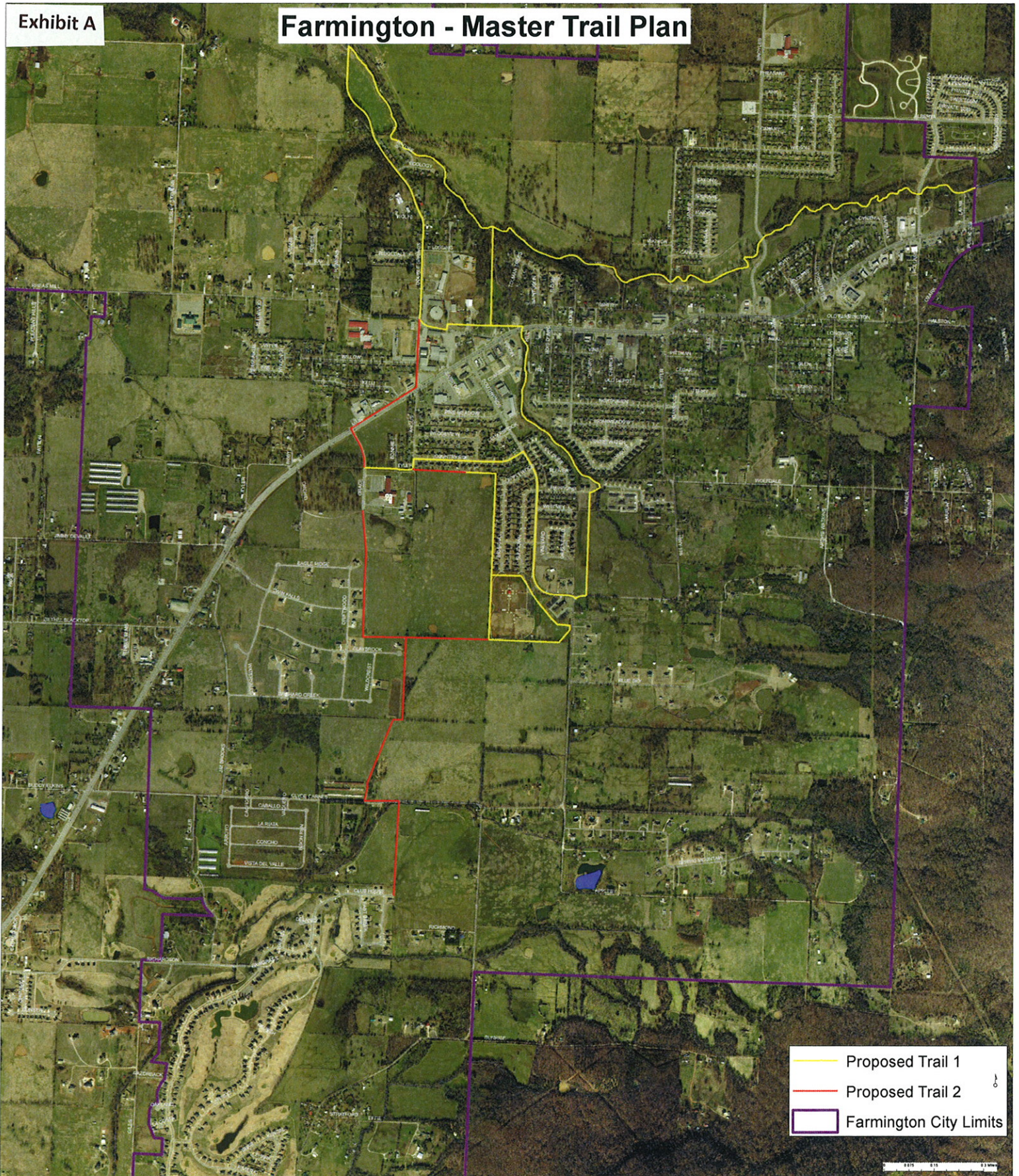
By: _____
Ernie Penn, Mayor

ATTEST:

Kelly Penn, City Clerk

Exhibit A

Farmington - Master Trail Plan





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

City Business Manager Report May 2013 City Council Meeting

- There will be a public hearing regarding the landscape ordinance at the Planning Commission meeting on May 28, 2013 (this is a Tuesday not Monday because of the holiday). Your contribution would be welcome. A final draft is available for your review.
- It's that time of year again, finally, for encouraging your constituents to sign-up for Code Red.
- Don't forget to tell people about our "No Solicitation" stickers that are available to Farmington residents.
- Please "like" our new Facebook page. You can search for "City of Farmington, Arkansas." We will try to add information weekly.
- The public works department helped with a successful spring clean-up. Numbers were down due to the erratic weather, but we did haul away six dumpsters of trash and one compactor truck each day.
- I have been appointed as a member on the Farmington Chamber Board. I really think this will be beneficial to all involved and it will give me insight to pass on to you all.
- Notice the BEAUTIFUL banners that have been installed! We have ordered several more to complete the project. A big thank you to Cox Communications for their assistance with this endeavor.

Patriotism is supporting your country all the time, and your government when it deserves it.

~Mark Twain



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

Fire Department

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

April 2013 Monthly Mayor and city council report

April was a normal month for calls for the Fire department, because we had 53 documented calls for service. We have been having strange weather so far this year, one day it will be warm and dry and several hours later it will be cold and snowing, you never know what you are going to have to deal with on a daily basis. The season is coming up for tornados and flooding and we are trying to get prepared to deal with whatever comes our way when these do happen.

We have begun our yearly fire hydrant maintenance program and this is running thru the month of April and May of this year. We also will be starting our annual hose testing starting in June of this year and continuing on probably thru July too.

I am pleased to announce that we have received our new brush truck purchased by the Rural Association. They also purchased one for Prairie-Grove identical to ours. These trucks are state of the art brush trucks and will be a great asset in protecting our citizens and their property.

I think we have exciting times in store for the city and I for one am excited in all the things going on with the growth of our city.

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

Mark Cunningham
Fire Chief

Farmington Police Dept.

Offenses for Month 4/2012 and 4/2013

5/1/2013 8:07:32 AM

	<u>2012</u>	<u>2013</u>
AGGRAVATED ASSAULT		
AGGRAVATED ASSAULT	1	1
ASSAULT - 2ND DEGREE / RECKLESS CONDUCT CREATES RISK OF PHYSICAL INJURY		
ASSAULT - 2ND DEGREE / RECKLESS CONDUCT CREATES RISK OF PHYSICAL INJURY	0	1
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE		
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE	2	0
Breaking or Entering/Vehicle		
BREAKING OR ENTERING - VEHICLE	4	2
BURGLARY, COMMERCIAL		
BURGLARY, COMMERCIAL	0	1
BURGLARY, RESIDENTIAL		
BURGLARY, RESIDENTIAL	0	2
CARELESS DRIVING		
CARELESS DRIVING	0	2
CONTEMPT		
CONTEMPT	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS		
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS	2	0
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS		
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS	2	0
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS	1	0
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES		
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES	1	0
DISORDERLY CONDUCT		
DISORDERLY CONDUCT	2	0
DOMESTIC BATTERING - 2ND DEGREE / PHYSICAL INJURY		
DOMESTIC BATTERING - 2ND DEGREE / PHYSICAL INJURY	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	5	1
DWI (UNLAWFUL ACT)		
DWI (UNLAWFUL ACT)	1	1
DWI - DRUGS (UNLAWFUL ACT)		
DWI - DRUGS (UNLAWFUL ACT)	0	1
ENDANGERING THE WELFARE OF AN INCOMPETENT PERSON - 2ND DEGREE / RISK OF SER		
ENDANGERING THE WELFARE OF AN INCOMPETENT PERSON - 2ND DEGREE / RISK OF SER	1	0
Excess Speed		
EXCESS SPEED	1	0
FAILURE TO APPEAR		

	<u>2012</u>	<u>2013</u>
FAILURE TO PAY FINES & COSTS	10	11
FORGERY	8	8
HARASSING COMMUNICATIONS / TELEPHONE REPEATEDLY, OR CAUSE TO RING REPEATED	0	1
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM	2	0
HARASSMENT / CONDUCT THAT REPEATEDLY CAUSES ALARM OR SERIOUS ANNOYS ANOTHER	3	1
HARASSMENT / STRIKE, SHOVES, KICKS, OFFENSIVE PHYSICAL CONTACT, OR THREATE	0	1
Interference with Emergency Communication/1st dgree/disables communication	1	0
Leaving Scene of Accident/Personal Injury	1	0
Leaving Scene of Accident/Property Damage	0	1
NEGLECT OF MINOR	0	1
POSSESSING INSTRUMENTS OF CRIME	0	2
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA	0	1
PUBLIC INTOXICATION - DRINKING IN PUBLIC	1	0
PURCHASE, POSSESSION OF INTOXICATING LIQUOR BY MINOR	0	1
RECKLESS DRIVING	1	0
RUNAWAY	0	1
Safety Equipment - Motorized	0	1
SEXUAL ASSAULT 4TH DEGREE / DEVIANT SEXUAL ACTIVITY	0	1
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PHYSICAL INJURY TO SCHOOL	1	0
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PROPERTY DAMAGE	1	0
TERRORISTIC THREATENING/2nd Degree	1	0
THEFT GREATER THAN \$5,000 BUT LESS THAN \$25,000 - FROM BUILDING	0	1

	<u>2012</u>	<u>2013</u>
THEFT \$1,000 OR LESS - ALL OTHERS		
THEFT OF PROPERTY	0	2
THEFT \$1,000 OR LESS - FROM BUILDING		
THEFT OF PROPERTY	4	0
THEFT \$1,000 OR LESS - FROM VEHICLE		
THEFT OF PROPERTY	4	1
THEFT OF A FIREARM VALUED AT LESS THAN \$2,500		
THEFT OF PROPERTY	0	1
THEFT OF PROPERTY / ALL OTHER		
THEFT OF PROPERTY	0	1
THEFT OF VEHICLE VALUED AT \$5,000 OR LESS BUT GREATER THAN \$1,000		
THEFT OF PROPERTY	0	1
UNATTENDED DEATH/NATURAL CAUSES		
DEATH	0	1
Totals:	<hr/> 62	<hr/> 53

Farmington Police Dept.

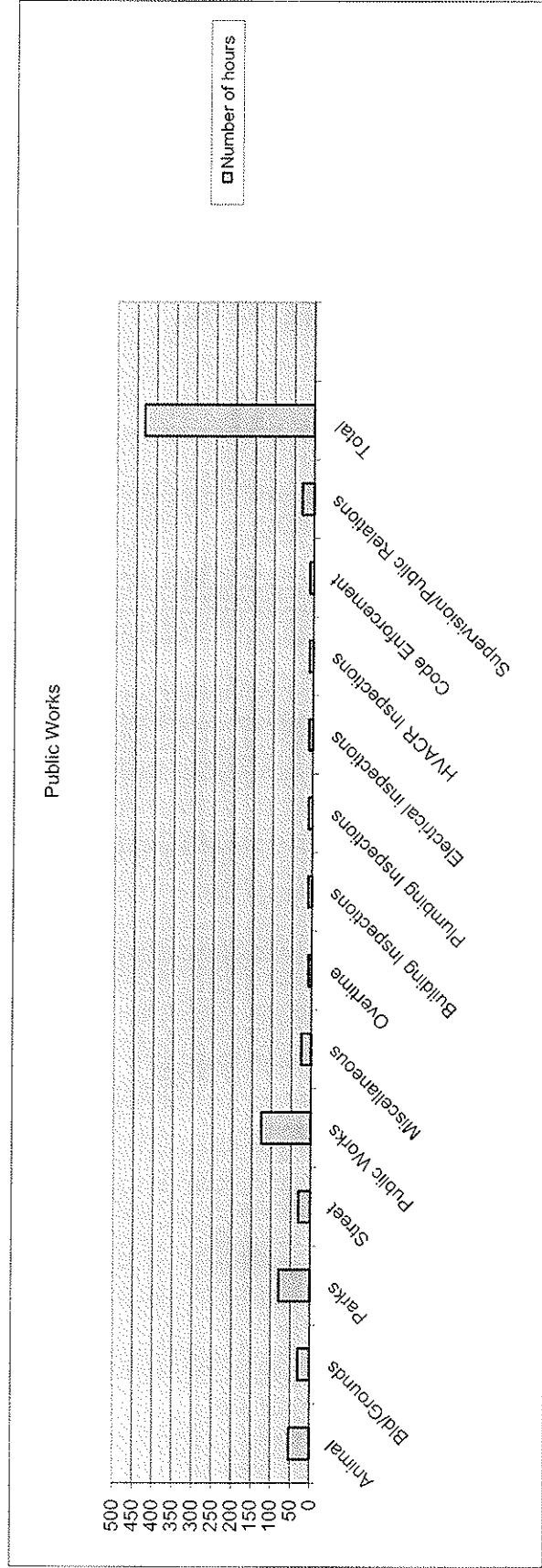
Tickets Issued by Officer and Month for 2013

5/1/2013 8:07:52 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Below, Justin	38	41	46	23	0	0	0	0	0	0	0	0	148
Bertorello, James	65	28	50	45	0	0	0	0	0	0	0	0	188
Catron, Joshua	0	0	1	0	0	0	0	0	0	0	0	0	1
Coker, Ira	28	27	27	17	0	0	0	0	0	0	0	0	99
Kimball, Geoffrey	74	89	63	53	0	0	0	0	0	0	0	0	279
Parrish, Chad	0	0	2	0	0	0	0	0	0	0	0	0	2
Redfern, William	0	0	7	0	0	0	0	0	0	0	0	0	7
Thompson, Michael	25	6	10	0	0	0	0	0	0	0	0	0	41
Wilbanks, Johnie	0	5	11	4	0	0	0	0	0	0	0	0	20
Totals:	230	196	217	142	0	0	0	0	0	0	0	0	785

Public Works Monthly Report For April 2013 By Man Hours

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



Farmington Public Library
April 2013 Statistics

Number of library card issued:
15

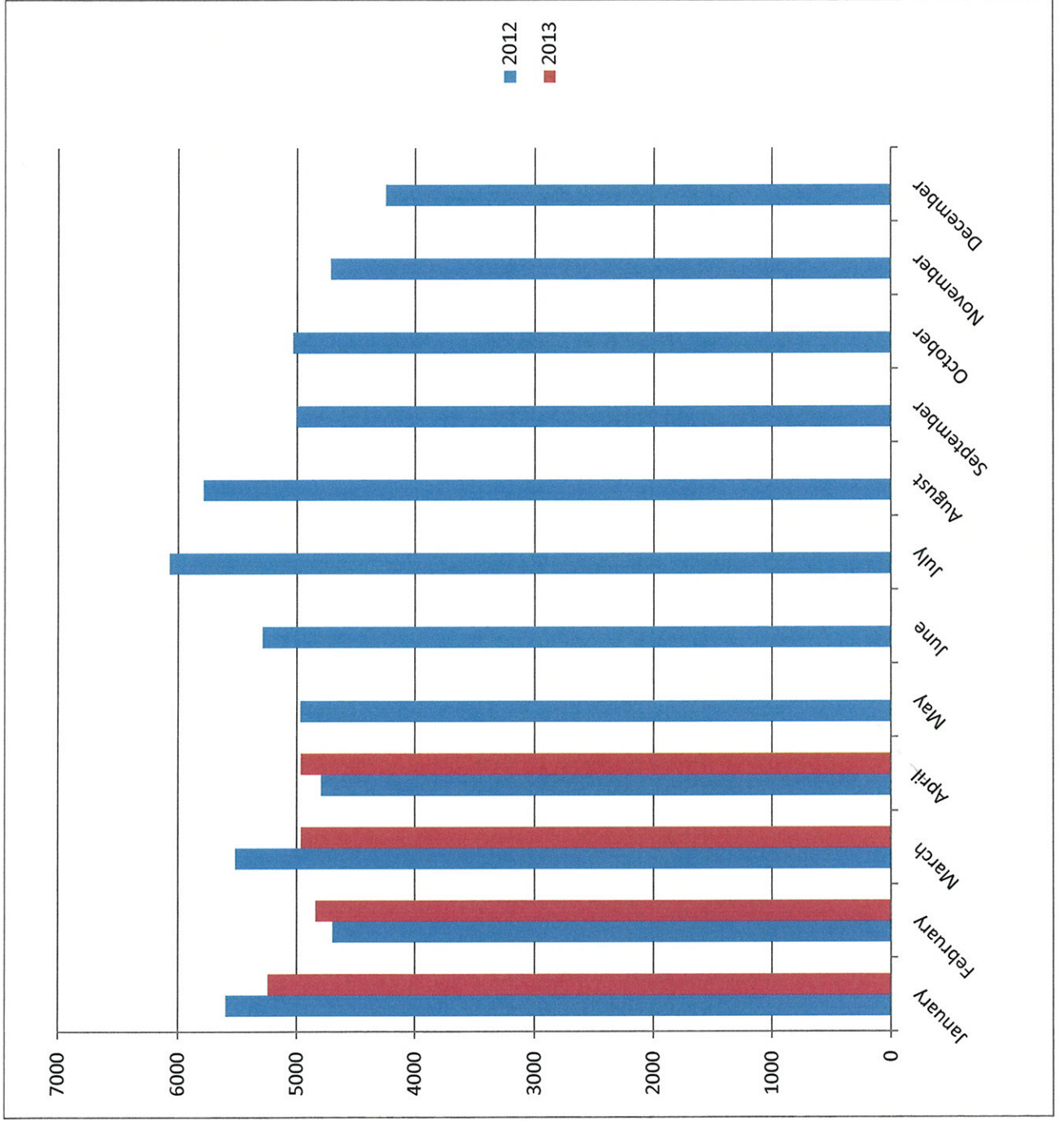
Daily patron visits:
3820 door counter (door counter got stuck)
264 preschool story time
6 adult book club
5 teen book club

Number of patrons using the computers:
app. 651

Number of hours on computers (approximately):
app. 977

Total number of items checked out from Farmington Public Library:
4970

Farmington Public Library Circulation Graph



Beautify Farmington Minutes – March 14, 2013 Farmington City Hall

Meeting was called to order at 6 PM by Brenda Cunningham, Chair.
Present: Brent Vinson, Patsy Pike, Judy Horne

Cherry Tree Planting on Broyles

Brenda discussed seeing photographs of cherry trees lining a street in the December issue of *City and Town*, a publication of the Arkansas Municipal League. Brent Vinson reported that this type of fast-growing tree will reach a height of about 20 feet tall. He suggested started with planting approximately 60 smaller-sized cherry trees, 20 feet apart. When ordered it will take about 2-3 weeks to receive them and they need to be planted before June. The easy way to plant them is to utilize a tractor with an augur to make the hole. Planting the tree is then easy. Williams Tractor will be contacted to see if the equipment might be borrowed. Volunteer assistance was discussed for planting, but it was decided that it would not be a volunteer job for smaller children.

It was decided to begin first planting on Broyles Street from Main Street, north. Next the trees will be planted on Southwinds from Main Street, south.

Decorative Street Lighting Discussed

Brent Vinson, who is a licensed Landscape Architect, had made several illustrated drawings of areas of the city, including a map of the entire Highway 62 corridor showing placement of decorative street lights. Cost per light is approximately \$3,000. Cost of electrical work and street light installation is not included in the \$3,000 figure. The amount per year for beautification work is \$5,000.

Budgeted by City

After discussion, it was decided that lights installation would begin at the Yukon Way – Highway 62/ Main Street intersection and proceed west to the area where City Hall is located. Hopefully a grant can be obtained to fund 18 lights as the first stage of lighting.

Brent will work with the Arkansas State Highway Department regarding the proposed lighting plan.

Proposed Landscaping Ordinance

Judy Horne provided each member with the final Draft copy of the proposed landscaping ordinance for their review. The members of the committee expressed interest in attending the Planning Commission Work Session on Monday, March 18.

Having no further business, meeting was adjourned.

Judy Horne, Recorder