



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 14, 2012

A regular meeting of the Farmington City Council will be held on
Monday, May 14, 2012 at 6:00 p.m.
City Hall
354 W. Main Street, Farmington, Arkansas.

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

NEW BUSINESS

10. Request approval of employment contract between Farmington Public School District and City of Farmington for School Resource Officer.
11. Request approval to remove unit 05-02 Ford Crown Vic from Police Dept. inventory and also request approval to put unit out for sealed bid.
12. Request approval to purchase new 2012 Dodge Charger and equipment for Police Dept.
13. Discussion about door to door solicitation ordinance.

INFORMATIONAL ITEMS:

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

Minutes of the Regular Farmington City Council Meeting on April 09, 2012

The regular meeting of the Farmington City Council scheduled for Monday, April 9, 2012 was called to order at 6:00 p.m. by Mayor Ernie Penn. City Clerk Kelly Thomas called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Keith Lipford, Janie Steele, Brenda Cunningham, Shelly Parsley, Bobby Morgan and Terry Yopp. A quorum was declared (8). Also present were City Attorney Tennant and City Business Manager McCarville. After Mayor Penn led the pledge of allegiance, he then opened the public comment portion of the meeting for citizens.

There were no speakers

Approval of the minutes for March 12, 2012 Meeting - On the motion of Alderman Yopp and seconded by Alderwoman Cunningham and by the consent of all members present, the minutes were approved, accepted and filed as amended by the City Clerk (8/0).

Financial Reports – City Clerk Thomas advised the council that city sales tax was up \$3,371.92 and county sales tax was up \$5,851.22 for a total increase of \$9,223.14.

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

Proclamations, Special Announcements, Committee/Commission Appointments

Mayor Penn announced new committee assignments for 2012: Alderman Morgan – Street Chair, Alderwoman Cunningham – City Beautification Chair, Alderman Yopp – Economic Development Chair, Alderwoman Mathews – Parks & Recreation Chair, Alderwoman Pike- Finance Committee Chair, and Alderwoman Steele- Historical Preservation.

The official ribbon cutting for the Sports Complex will be April 28th at 2:00pm.

New Business

Request approval to add one new volunteer firefighter and remove one volunteer firefighter.

A motion was made by Alderman Yopp and seconded by Alderman Lipford to approve the removal of Matt Mahan and addition of Blake Foster. The motion passed 8/0.

Request approval to remove Dell Optiplex 780 (tag # 0049) from Library inventory.

A motion was made by Alderman Morgan and seconded by Alderman Yopp to approve the removal of Dell Optiplex 780 (tag # 0049) from Library inventory. The motion passed 8/0.

Request approval of change order for sod contract.

A motion was made by Alderwoman Steele and seconded by Alderman Lipford to approve the change order for sod in the amount of \$4000.00. The motion passed 8/0.

Request approval of change Order for Sports Complex Phase II contract (J. Johnson)

A motion was made by Alderman Yopp and seconded by Alderwoman Cunningham to approve the change order in the amount of \$28,193.60. The motion passed 8/0.

Request approval for additional funding for Sports Complex Walking trail

A motion was made by Alderman Yopp and seconded by Alderman Morgan to approve the additional funding in the amount of \$22,500.00. The motion passed 8/0.

There being no further business to come before the Council, and on the motion of Alderwoman Steele and Seconded by Alderman Lipford and by the consent of all members present, the meeting adjourned at 6:25 p.m., until the next regularly scheduled meeting to be held on Monday, May 14, 2012 at six o'clock p.m. in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

Mayor Ernie Penn

City Clerk Kelly Thomas

GENERAL FUND
Balance Sheet
04/30/12

	Book Value Apr 2012 Actual	Book Value Apr 2011 Actual
Assets		
Current Assets		
Cash		
CATASTROPHIC MONEY MARKET	87,910.78	87,870.35
CITY OF FARM - PARK FUND		150,012.25
FARMINGTON SENIOR CENTER BL		(58,757.50)
GEN. C.D.(COL.FIRE LOAN)	189,911.29	187,924.85
GENERAL FUND CHECKING ACCT	535,190.96	182,906.02
GENERAL FUND MONEY MARKET	1,001,522.19	1,800,300.51
Total Current Assets	\$1,814,535.22	\$2,350,256.48
Total Assets	\$1,814,535.22	\$2,350,256.48
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	(104,851.12)	430,870.14
FUND BALANCE	1,919,386.34	1,919,386.34
Total Fund Balance	\$1,814,535.22	\$2,350,256.48
Total Liabilities and Equity	\$1,814,535.22	\$2,350,256.48

GENERAL FUND
SALES TAX REPORT
04/01/12 to 04/30/12

	Apr 2012	Apr 2011
	Apr 2012	Apr 2011
	Actual	Actual
Revenue		
CITY SALES TAX REVENUES	24,831.00	20,874.23
SALES TAX - OTHER	72,220.65	63,137.58
STREET CITY SALES TAX	8,277.00	6,958.07
Total Revenue	\$105,328.65	\$90,969.88
Total Net Income (Loss) From Operations	\$105,328.65	\$90,969.88
Total Net Income (Loss)	\$105,328.65	\$90,969.88

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Apr 2012	Jan 2012	Apr 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Variance	Variance
Revenue & Expenditures								
GENERAL REVENUES								
Revenue								
ACCIDENT REPORT REVENUES	140.00	400.00	(260.00)		1,200.00		(1,060.00)	
ACT 833	3,990.77	4,666.68	(675.91)		14,000.00		(10,009.23)	
ANIMAL CONTROL REVENUES	530.00	833.32	(303.32)		2,500.00		(1,970.00)	
BUILDING INSPECTION FEES	5,875.06	5,000.00	875.06		15,000.00		(9,124.94)	
BUSINESS LICENSES	3,425.00	1,666.68	1,758.32		5,000.00		(1,575.00)	
CITY COURT FINES	29,727.30	26,666.68	3,060.62		80,000.00		(50,272.70)	
CITY SALES TAX REVENUES	99,693.06	96,666.68	3,026.38		290,000.00		(190,306.94)	
COUNTY TURNBACK	63,900.78	124,333.32	(60,432.54)		373,000.00		(309,099.22)	
DEVELOPMENT FEES	6,028.10	333.32	5,694.78		1,000.00		5,028.10	
FRANCHISE FEES	121,282.85	91,176.64	30,106.21		273,530.00		(152,247.15)	
GARAGE SALE PERMITS	430.00	1,166.68	(736.68)		3,500.00		(3,070.00)	
GRANTS	49,620.44		49,620.44				49,620.44	
INTEREST REVENUES	860.03	1,000.00	(139.97)		3,000.00		(2,139.97)	
MISCELLANEOUS REVENUES	18,009.18	400.00	17,609.18		1,200.00		16,809.18	
NEW PARK DONATIONS	19,533.29		19,533.29				19,533.29	
PARK RENTAL/DONATIONS	400.00	400.00			1,200.00		(800.00)	
SALES TAX - OTHER	297,988.55	269,761.32	28,227.23		809,284.00		(511,295.45)	
SPORTS COMPLEX FEES	35,435.00	10,000.00	25,435.00		30,000.00		5,435.00	
SRO REIMBURSEMENT REVENUES	10,973.30	10,333.32	639.98		31,000.00		(20,026.70)	
STATE TURNBACK	36,726.79	31,666.64	5,060.15		95,000.00		(58,273.21)	
Revenue	\$804,569.50	\$676,471.28	\$128,098.22		\$2,029,414.00		(1,224,844.50)	
Revenue Less Expenditures	\$804,569.50	\$676,471.28			\$2,029,414.00			
Net Change in Fund Balance	\$804,569.50	\$676,471.28			\$2,029,414.00			

GENERAL FUND Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Apr 2012	Jan 2012	Apr 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Jan 2012	Variance
ADMINISTRATIVE DEPT								
Expenses								
ADDITIONAL SERVICES EXPENSE	22,951.09	28,333.32	(5,382.23)	85,000.00	(62,048.91)			
ADVERTISING EXPENSE	213.19	833.32	(620.13)	2,500.00	(2,286.81)			
Baseball Construction Expense	613,007.46		613,007.46		613,007.46			
BUILDING MAINT & CLEANING	11,361.86	16,666.68	(5,304.82)	50,000.00	(38,638.14)			
CAPITAL IMPROVEMENT	151,331.00		151,331.00		151,331.00			
INSURANCES EXPENSE	316.26	6,666.68	(6,350.42)	20,000.00	(19,683.74)			
LEGAL FEES		3,333.32	(3,333.32)	10,000.00	(10,000.00)			
MATERIALS & SUPPLIES EXPENSE	5,493.54	6,666.68	(1,173.14)	20,000.00	(14,506.46)			
MISCELLANEOUS EXPENSE	735.58	666.68	68.90	2,000.00	(1,264.42)			
NEW EQUIPMENT PURCHASE		3,333.32	(3,333.32)	10,000.00	(10,000.00)			
PAYROLL EXP - CITY ATTRNY		9,098.32	(9,098.32)	27,295.00	(27,295.00)			
PAYROLL EXP - ELECTED OFFICIA	15,676.44	18,833.36	(3,156.92)	56,500.00	(40,823.56)			
PAYROLL EXP - REGULAR	41,665.70	62,000.00	(20,334.30)	186,000.00	(144,334.30)			
PLANNING COMMISSION	1,245.35	4,000.00	(2,754.65)	12,000.00	(10,754.65)			
POSTAGE EXPENSE	47.17	1,000.00	(952.83)	3,000.00	(2,952.83)			
PROFESSIONAL SERVICES	9,049.60	13,333.32	(4,283.72)	40,000.00	(30,950.40)			
REPAIR & MAINT - OFFICE EQUIP	861.64	1,666.68	(805.04)	5,000.00	(4,138.36)			
TECHNICAL SUPPORT	728.47	1,666.68	(938.21)	5,000.00	(4,271.53)			
TRAVEL, TRAINING & MEETINGS	2,975.32	5,000.00	(2,024.68)	15,000.00	(12,024.68)			
UTILITIES EXPENSES	9,467.48	13,333.32	(3,865.84)	40,000.00	(30,532.52)			
Expenses	\$887,127.15	\$196,431.68	\$690,695.47	\$589,295.00	297,832.15			
Revenue Less Expenditures	(\$887,127.15)	(\$196,431.68)	(\$589,295.00)	(\$589,295.00)				
Net Change in Fund Balance	(\$887,127.15)	(\$196,431.68)	(\$589,295.00)	(\$589,295.00)				

GENERAL FUND Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Apr 2012	Jan 2012	Apr 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Variance	Variance
ANIMAL CONTROL DEPT								
Expenses								
FUEL EXPENSES	555.62	533.32	22.30		1,600.00		(1,044.38)	
MATERIALS & SUPPLIES EXPENSE	158.75	200.00	(41.25)		600.00		(441.25)	
NEW EQUIPMENT PURCHASE		266.68	(266.68)		800.00		(800.00)	
PAYROLL EXP - REGULAR	12,042.85	14,500.00	(2,457.15)		43,500.00		(31,457.15)	
PROFESSIONAL SERVICES	2,306.00	5,366.68	(3,060.68)		16,100.00		(13,794.00)	
REPAIR & MAINT - EQUIPMENT	47.15	166.68	(119.53)		500.00		(452.85)	
TELECOMMUNICATION EXPENSES	453.57	333.32	120.25		1,000.00		(546.43)	
TRAVEL, TRAINING & MEETINGS		166.68	(166.68)		500.00		(500.00)	
UNIFORMS/GEAR EXPENSE		176.00	(176.00)		528.00		(528.00)	
Expenses	\$15,563.94	\$21,709.36	(\$6,145.42)		\$65,128.00		(49,564.06)	
Revenue Less Expenditures	(\$15,563.94)	(\$21,709.36)			(\$65,128.00)			
Net Change in Fund Balance	(\$15,563.94)	(\$21,709.36)			(\$65,128.00)			

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Apr 2012	Jan 2012	Apr 2012	Jan 2012	Apr 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Jan 2012	Dec 2012
BUILDING PERMIT DEPT								
Expenses								
FUEL EXPENSES	1,004.09	833.32	170.77		2,500.00		(1,495.91)	
MATERIALS & SUPPLIES EXPENSE		166.68	(166.68)		500.00		(500.00)	
PAYROLL EXP - REGULAR	24,307.54	27,666.68	(3,359.14)		83,000.00		(58,692.46)	
REPAIR & MAINT - EQUIPMENT		73.68	(73.68)		221.00		(221.00)	
TELECOMMUNICATION EXPENSES	453.58	466.68	(13.10)		1,400.00		(946.42)	
TRAVEL, TRAINING & MEETINGS	25.00	666.68	(641.68)		2,000.00		(1,975.00)	
UNIFORMS/GEAR EXPENSE		333.32	(333.32)		1,000.00		(1,000.00)	
Expenses	\$25,790.21	\$30,207.04	(\$4,416.83)		\$90,621.00		(64,830.79)	
Revenue Less Expenditures	(\$25,790.21)	(\$30,207.04)			(\$90,621.00)			
Net Change in Fund Balance	(\$25,790.21)	(\$30,207.04)			(\$90,621.00)			

GENERAL FUND Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Apr 2012	Jan 2012	Apr 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Variance	Variance
FIRE DEPT								
Expenses								
FUEL EXPENSES	2,078.33	2,166.68	(88.35)		6,500.00		(4,421.67)	
HAZMAT EXPENSES	1,369.90	466.68	903.22		1,400.00		(30.10)	
MATERIALS & SUPPLIES EXPENSE	733.61	2,333.32	(1,599.71)		7,000.00		(6,266.39)	
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	35,268.75	68,500.00	(33,231.25)		205,500.00		(170,231.25)	
REPAIR & MAINT - EQUIPMENT	618.15	1,000.00	(381.85)		3,000.00		(2,381.85)	
REPAIR & MAINT - TRUCK	511.00	1,500.00	(989.00)		4,500.00		(3,989.00)	
TELECOMMUNICATION EXPENSES	699.04	1,000.00	(300.96)		3,000.00		(2,300.96)	
TRAVEL, TRAINING & MEETINGS	259.00	1,333.32	(1,074.32)		4,000.00		(3,741.00)	
UNIFORMS/GEAR EXPENSE	606.28	2,628.32	(2,022.04)		7,885.00		(7,278.72)	
Expenses	\$42,144.06	\$82,428.32	(\$40,284.26)		\$247,285.00		(205,140.94)	
Revenue Less Expenditures	(\$42,144.06)	(\$82,428.32)			(\$247,285.00)			
Net Change in Fund Balance	(\$42,144.06)	(\$82,428.32)			(\$247,285.00)			

GENERAL FUND Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Apr 2012	Jan 2012	Apr 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Variance	Variance
LAW ENFORCE - COURT								
Expenses								
MATERIALS & SUPPLIES EXPENSE	189.46	500.00	(310.54)		1,500.00		(1,310.54)	
MISCELLANEOUS EXPENSE		200.00	(200.00)		600.00		(600.00)	
NEW EQUIPMENT PURCHASE		666.68	(666.68)		2,000.00		(2,000.00)	
PAYROLL EXP - REGULAR	47,602.02	29,333.32	18,268.70		88,000.00		(40,397.98)	
PRINTING EXPENSE		133.32	(133.32)		400.00		(400.00)	
SPECIAL COURT COSTS		2,088.68	(2,088.68)		6,266.00		(6,266.00)	
Expenses	\$47,791.48	\$32,922.00	\$14,869.48		\$98,766.00		(50,974.52)	
Revenue Less Expenditures	(\$47,791.48)	(\$32,922.00)			(\$98,766.00)			
Net Change in Fund Balance	(\$47,791.48)	(\$32,922.00)			(\$98,766.00)			

GENERAL FUND Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Apr 2012	Jan 2012	Apr 2012	Jan 2012	Apr 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Variance	Variance	Variance	Variance
LAW ENFORCE - POLICE								
Expenses								
BREATHALYZER EXPENSES	262.57	333.32	(70.75)		1,000.00		(737.43)	
DRUG TASK FORCE		333.32	(333.32)		1,000.00		(1,000.00)	
FUEL EXPENSES	10,255.80	12,500.00	(2,244.20)		37,500.00		(27,244.20)	
MATERIALS & SUPPLIES EXPENSE	4,404.50	8,333.32	(3,928.82)		25,000.00		(20,595.50)	
MISCELLANEOUS EXPENSE	24.50	333.32	(308.82)		1,000.00		(975.50)	
NEW EQUIPMENT PURCHASE	23,881.00	9,000.00	14,881.00		27,000.00		(3,119.00)	
PAYROLL EXP - REGULAR	143,382.01	186,666.68	(43,284.67)		560,000.00		(416,617.99)	
PAYROLL EXP - SRO	14,245.12	21,054.68	(6,809.56)		63,164.00		(48,918.88)	
REPAIR & MAINT - AUTOMOBILES	5,899.61	5,000.00	899.61		15,000.00		(9,100.39)	
REPAIR & MAINT - EQUIPMENT	32.02	500.00	(467.98)		1,500.00		(1,467.98)	
TELECOMMUNICATION EXPENSES	717.44	1,000.00	(282.56)		3,000.00		(2,282.56)	
TRAVEL, TRAINING & MEETINGS	50.00	1,160.32	(1,110.32)		3,481.00		(3,431.00)	
UNIFORMS/GEAR EXPENSE	1,120.83	1,166.68	(45.85)		3,500.00		(2,379.17)	
Expenses	\$204,275.40	\$247,381.64	(\$43,106.24)		\$742,145.00		(\$537,869.60)	
Revenue Less Expenditures	(\$204,275.40)	(\$247,381.64)			(\$742,145.00)			
Net Change in Fund Balance	(\$204,275.40)	(\$247,381.64)			(\$742,145.00)			

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Apr 2012	Jan 2012	Apr 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
LIBRARY								
Expenses								
LIBRARY TRANSFER	19,612.00	6,537.32	13,074.68	19,612.00				
Expenses	\$19,612.00	\$6,537.32	\$13,074.68	\$19,612.00				
Revenue Less Expenditures	(\$19,612.00)	(\$6,537.32)		(\$19,612.00)				
Net Change in Fund Balance	(\$19,612.00)	(\$6,537.32)		(\$19,612.00)				

GENERAL FUND Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Apr 2012	Jan 2012	Apr 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Variance	Variance
PARKS DEPT								
Expenses								
FUEL EXPENSES	458.39	507.00	(48.61)		1,521.00		(1,062.61)	
MATERIALS & SUPPLIES EXPENSE	689.72	1,666.64	(976.92)		5,000.00		(4,310.28)	
MISCELLANEOUS EXPENSE		500.00	(500.00)		1,500.00		(1,500.00)	
NEW EQUIPMENT PURCHASE	24,482.97	10,000.00	14,482.97		30,000.00		(5,517.03)	
PAYROLL EXP - REGULAR	13,688.45	15,166.68	(1,478.23)		45,500.00		(31,811.55)	
PAYROLL EXP - SPORTS COMPLEX	13,865.36	16,833.32	(2,967.96)		50,500.00		(36,634.64)	
PROFESSIONAL SERVICES		333.32	(333.32)		1,000.00		(1,000.00)	
REPAIR & MAINT - EQUIPMENT		666.68	(666.68)		2,000.00		(2,000.00)	
SPORTS COMPLEX EXPENSE		12,513.64	(12,513.64)		37,541.00		(37,541.00)	
SPORTS COMPLEX FUEL	200.84		200.84			200.84		200.84
SPORTS COMPLEX MATERIAL/SUP	6,827.72		6,827.72			6,827.72		6,827.72
SPORTS COMPLEX PROFESSIONAL	3,946.30		3,946.30			3,946.30		3,946.30
SPORTS COMPLEX UTILITIES	2,422.72		2,422.72			2,422.72		2,422.72
UTILITIES EXPENSES	892.14	666.68	225.46		2,000.00		(1,107.86)	
Expenses	\$67,474.61	\$58,853.96	\$8,620.65		\$176,562.00		(109,087.39)	
Revenue Less Expenditures	(\$67,474.61)	(\$58,853.96)			(\$176,562.00)			
Net Change in Fund Balance	(\$67,474.61)	(\$58,853.96)			(\$176,562.00)			

GENERAL FUND Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Apr 2012	Jan 2012	Apr 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Jan 2012	Dec 2012
TRANSFERS BETWEEN FUNDS								
Revenue								
STREET CITY SALES TAX	33,231.01		33,231.01		33,231.01		33,231.01	
STREET COUNTY TURNBACK	6,887.01		6,887.01		6,887.01		6,887.01	
Revenue	\$40,118.02		\$40,118.02		\$40,118.02		\$40,118.02	
Expenses								
STREET CITY SALE TAX	33,231.01		33,231.01		33,231.01		33,231.01	
STREET COUNTY TURNBACK	6,887.01		6,887.01		6,887.01		6,887.01	
Expenses	\$40,118.02		\$40,118.02		\$40,118.02		\$40,118.02	

GENERAL FUND Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	Apr 2012	Jan 2012	Apr 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Variance	Jan 2012	Dec 2012	Variance	Variance
Fund Balances								
Beginning Fund Balance	2,320,582.91							
Net Change in Fund Balance	(505,209.35)		(0.04)					
Ending Fund Balance	1,815,373.56							

GENERAL FUND Statement of Revenue and Expenditures

04/27/12
10:29 AM

Report Options

Fund: GENERAL FUND
Period: 04/01/12 to 04/30/12
Detail Level: Level 3 Accounts
Expense Reporting Method: Actual - Budget
Revenue Reporting Method: Actual - Budget
Display Account Categories: No
Display Subtotals: No
Budget: GENERAL FUND BUDGET

STREET FUND
Balance Sheet
04/30/12

	Book Value Apr 2012 Actual	Book Value Apr 2011 Actual
Assets		
Current Assets		
Cash		
STREET FUND CHECKING ACCT	277,275.30	172,765.43
STREET FUND MONEY MARKET	2,504.69	257,345.41
Total Current Assets	\$279,779.99	\$430,110.84
Total Assets	\$279,779.99	\$430,110.84
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	(406,870.55)	(256,539.70)
FUND BALANCE	686,650.54	686,650.54
Total Fund Balance	\$279,779.99	\$430,110.84
Total Liabilities and Equity	\$279,779.99	\$430,110.84

STREET FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2012 Apr 2012 Actual	Year-To-Date Jan 2012 Apr 2012 Budget	Year-To-Date Jan 2012 Apr 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	34.83	66.68	(31.85)	200.00	(165.17)
MISCELLANEOUS REVENUES	1,375.33	33.32	1,342.01	100.00	1,275.33
STREET CITY SALES TAX	33,231.01	30,000.00	3,231.01	90,000.00	(56,768.99)
STREET COUNTY TURNBACK	6,887.01	10,000.00	(3,112.99)	30,000.00	(23,112.99)
STREET STATE TURNBACK	90,926.02	78,529.32	12,396.70	235,588.00	(144,661.98)
Revenue	\$132,454.20	\$118,629.32	\$13,824.88	\$355,888.00	(223,433.80)
Expenses					
FUEL EXPENSES	2,006.52	3,333.32	(1,326.80)	10,000.00	(7,993.48)
INSURANCES EXPENSE		766.68	(766.68)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	3,922.07	5,000.00	(1,077.93)	15,000.00	(11,077.93)
MISCELLANEOUS EXPENSE		329.32	(329.32)	988.00	(988.00)
NEW EQUIPMENT PURCHASE		10,000.00	(10,000.00)	30,000.00	(30,000.00)
PAYROLL EXP - REGULAR	30,649.72	43,333.32	(12,683.60)	130,000.00	(99,350.28)
PROFESSIONAL SERVICES	3,832.81	3,333.32	499.49	10,000.00	(6,167.19)
REPAIR & MAINT - EQUIPMENT	1,065.37	3,333.32	(2,267.95)	10,000.00	(8,934.63)
STREET LIGHTS	14,488.49	15,000.00	(511.51)	45,000.00	(30,511.51)
STREET/ROAD REPAIRS	85,457.05	31,000.00	54,457.05	93,000.00	(7,542.95)
TELECOMMUNICATION EXPENSES	752.48	600.00	152.48	1,800.00	(1,047.52)
TRAVEL, TRAINING & MEETINGS		333.32	(333.32)	1,000.00	(1,000.00)
UNIFORMS/GEAR EXPENSE	398.23	600.00	(201.77)	1,800.00	(1,401.77)
UTILITIES EXPENSES	1,417.14	1,666.68	(249.54)	5,000.00	(3,582.86)
Expenses	\$143,989.88	\$118,629.28	\$25,360.60	\$355,888.00	(211,898.12)
Revenue Less Expenditures	(\$11,535.68)	\$0.04			
Net Change in Fund Balance	(\$11,535.68)	\$0.04			

Fund Balances

Beginning Fund Balance	291,315.67	
Net Change in Fund Balance	(11,535.68)	0.04
Ending Fund Balance	279,779.99	

Report Options

Fund: STREET FUND
 Period: 04/01/12 to 04/30/12
 Detail Level: Level 3 Accounts
 Display Account Categories: No
 Display Subtotals: No
 Revenue Reporting Method: Actual - Budget
 Expense Reporting Method: Actual - Budget

LIBRARY FUND
Balance Sheet
04/30/12

	Book Value Apr 2012 Actual	Book Value Apr 2011 Actual
Assets		
Current Assets		
Cash		
LIBRARY CHECKING ACCT	49,096.26	19,467.92
LIBRARY MONEY MARKET	50,197.30	30,180.43
Total Current Assets	\$99,293.56	\$49,648.35
Total Assets	\$99,293.56	\$49,648.35
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	54,732.84	5,087.63
FUND BALANCE	44,560.72	44,560.72
Total Fund Balance	\$99,293.56	\$49,648.35
Total Liabilities and Equity	\$99,293.56	\$49,648.35

LIBRARY FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2012 Apr 2012 Actual	Year-To-Date Jan 2012 Apr 2012 Budget	Year-To-Date Jan 2012 Apr 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	1,100.19	1,000.00	(100.19)	3,000.00	1,899.81
INTEREST REVENUES	11.04		(11.04)		(11.04)
TRANS FROM GENERAL FUND	19,612.00	6,537.32	(13,074.68)	19,612.00	
WASHINGTON CO LIBRARY REVE	45,260.32	45,260.32		135,781.00	90,520.68
Revenue	\$65,983.55	\$52,797.64	(\$13,185.91)	\$158,393.00	92,409.45
Expenses					
BOOKS AND MEDIA	8,900.17	14,266.68	(5,366.51)	42,800.00	(33,899.83)
INSURANCES EXPENSE		333.32	(333.32)	1,000.00	(1,000.00)
LIBRARY RESERVE		31.00	(31.00)	93.00	(93.00)
MATERIALS & SUPPLIES EXPENSE	2,310.35	2,500.00	(189.65)	7,500.00	(5,189.65)
MISCELLANEOUS EXPENSE		166.68	(166.68)	500.00	(500.00)
NEW EQUIPMENT PURCHASE		2,333.32	(2,333.32)	7,000.00	(7,000.00)
PAYROLL EXP - REGULAR	21,868.37	27,833.32	(5,964.95)	83,500.00	(61,631.63)
POSTAGE EXPENSE	93.21	166.68	(73.47)	500.00	(406.79)
PROGRAMS EXPENSE	137.37	166.68	(29.31)	500.00	(362.63)
TECHNICAL SUPPORT	510.00	1,333.32	(823.32)	4,000.00	(3,490.00)
TRAVEL, TRAINING & MEETINGS	77.01	333.32	(256.31)	1,000.00	(922.99)
UTILITIES EXPENSES	1,975.56	3,333.32	(1,357.76)	10,000.00	(8,024.44)
Expenses	\$35,872.04	\$52,797.64	(\$16,925.60)	\$158,393.00	(122,520.96)
Revenue Less Expenditures	\$30,111.51				
Net Change in Fund Balance	\$30,111.51				

Fund Balances

Beginning Fund Balance	69,182.05
Net Change in Fund Balance	30,111.51
Ending Fund Balance	99,293.56

Report Options

Fund: LIBRARY FUND
 Period: 04/01/12 to 04/30/12
 Detail Level: Level 3 Accounts
 Display Account Categories: No
 Display Subtotals: No
 Revenue Reporting Method: Budget - Actual
 Expense Reporting Method: Actual - Budget

EMPLOYMENT CONTRACT

This Contract made as of the 14th day of May, 2012, between the Farmington Public School District (the "Farmington School") and the City of Farmington, Arkansas (the "City").

WHEREAS, the Farmington School desires to employ one (1) City police officers as School Resource Officers (hereinafter "SROs") for the period and upon and subject to the terms herein provided; and

WHEREAS, the City is willing to provide police officers for the Farmington School upon and subject to the terms herein provided;

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

1. Term of Employment: Compensation. The Farmington School agrees to employ one (1) City police officer for position of SROs from the date hereof as employees through June 30, 2013. The Farmington School will reimburse the City for fifty percent (50%) of the total payroll cost of each SRO provided by the City, including payroll and withholding deductions as required by law and such other payroll deductions, as may be determined by the City.

2. Position and Duties. City police officers shall fulfill the position of School Resource Officers and shall have the duties normally ascribed to those positions and as assigned to them by the Farmington School Superintendent and the Farmington Chief of Police. Each SRO shall devote substantially all time, labor, skill, undivided attention and their best abilities to the performance of their duties hereunder in a manner which will faithfully and diligently further the interests of the Farmington School and its student body.

3. Policy and Procedures

It is further understood and agreed as follows:

a. Each SRO will be under direct supervision of the school superintendent and general supervision of the Farmington Chief of Police.

b. Because school functions such as ball games are after school hours, it will be the responsibility of each SRO to adjust his/her work schedule so that he/she can attend the home games.

c. No overtime pay or compensation time will be authorized without prior approval by the Farmington Chief of Police.

d. Each SRO will take his/her vacation during school Spring break, Christmas vacation, or during the Summer while school is out for Summer break unless approved by the Farmington Chief of Police.

e. Each SRO will keep the Farmington Chief of Police updated daily of any problems and/or activities involving the SRO in his/her job duties.

f. During the school day, each SRO will be on call to backup other police officers or respond to calls if he/she is the only one presently in the City at the time of the call. The SRO will be notified if he/she is to be on call.

g. The SROs will dress in full class A uniform, or assigned a uniform by the Farmington Chief of Police. During spring and fall seasons, the uniform may be a more relaxed look, such as shorts and golf type shirts.

h. The Farmington Police Department will furnish a patrol vehicle for patrol of school grounds for SRO use.

4. Entire Agreement. This Contract contains the entire agreement between the Farmington School and the City with respect to the subject matter hereof and there have been no oral or other agreements of any kind whatsoever as a condition precedent or inducement to the signing of this Contract or otherwise concerning this Contract or the subject matter hereof.

5. Amendments. This Contract may not be amended, nor shall any waiver, change, modification, consent or discharge be effected except by an instrument in writing executed by or on behalf of the party against whom enforcement of any waiver, change, modification, consent or discharge is sought.

7. Governing Law. This Contract shall be governed by, construed and enforced in accordance with the laws of the State of Arkansas.

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

City of Farmington

By: _____

Title: _____

Farmington City Clerk

By: _____

Farmington Public School District

By: _____

Title: _____



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 UNIT

Date: 12/19/12

Recommendation

Requesting the removal of unit 05-02 Ford Crown Vic from inventory. The equipment will be removed and put into storage until it can be used again.

Also requesting to put unit out for sealed bid.

Background

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

Discussion

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

Budget Impact

\$0



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: PURCHASE OF UNIT

Date: 04/27/12

Recommendation

Requesting the purchase of a new police unit, 2012 Dodge Charger and equipment.

Background

Purchasing of a new unit to keep our fleet up dated and fully functioning. This is a budgeted item.

Discussion

With the purchase of an additional unit will allow for FPD to keep maintenance cost down with the majority of our fleet older.

Budget Impact

\$27,500



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

MEMO

To: Farmington City Council
Ernie Penn, Mayor
Kelly Thomas, City Clerk
From: Melissa McCarville
Re: Discussion about Door To Door Solicitation Ordinance
Date: April 30, 2012

Recommendation

City staff recommends review and discussion of the possibility of implementing such an ordinance.

Background

Each year when we have individuals come to town to sell door to door we have complaints. We have been asked to look into this before but have not been able to find a viable solution.

Discussion

Springdale has recently adopted the attached ordinance. While this may not be exactly what we want to implement it will give us a starting point. Essentially the ordinance allows for citizens to get a "no solicitation" sticker from the city. This sticker gives the solicitor notice that no soliciting is allowed at this address and that it is prohibited by ordinance. The entity wanting to solicit must obtain a business license and a permit to go door to door, in addition each individual working for the main permit holder must have a permit as well. There are other stipulations also, including that charitable organization, political organizations and religious groups are exempt.

Budget Impact

There would be a cost to the stickers if we opted to implement that part of the ordinance.

ORDINANCE NO. 4585

AN ORDINANCE AMENDING SEC. 82-1 OF THE CODE OF THE ORDINANCES OF THE CITY OF SPRINGDALE, ARKANSAS, WHICH RELATES TO DOOR TO DOOR SOLICITATION AT PRIVATE RESIDENCES; AND FOR OTHER PURPOSES.

WHEREAS, the City Council for the City of Springdale, Arkansas finds that residents of the City have an inalienable interest in their personal safety, well-being, and privacy in their residences, as well as their ability to provide or receive information regarding matters of personal belief, political or charitable activities, and goods and services lawfully in commerce;

WHEREAS, the City has a substantial interest in protecting the well-being, tranquility, personal safety, and privacy of its citizens, which include the ability to protect citizens from fraud or from unwanted intrusions upon residential property;

WHEREAS, the City finds that there must be a balance between the substantial interest of the City and its citizens and the effect of the regulations in this chapter on the rights of those who are regulated, as well as judicial decisions outlining the boundaries of constitutional protection afforded and denied persons seeking to engage in door to door solicitation;

WHEREAS, in order to carry out the above stated purposes, the City Council for the City of Springdale finds that the current door to door solicitation ordinance needs to be amended;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that Sec. 82-1 is hereby amended as follows:

Sec. 82-1. - Door to door solicitation at private residences.

(a) *Definitions.* The following words, terms and phrases and their derivations, when used in this section, shall have the meanings ascribed to them in the section, except where the context clearly indicates a different meaning:

(1) Charitable activity means any activity represented to be carried on for unselfish, civic or humanitarian motives or for the benefit of others and not for private gain and means, and includes patriotic, philanthropic, social service, health, welfare, benevolent, educational, civic, cultural or fraternal;

(2) Charitable organization means a non-profit organization holding a tax exemption certificate from the Internal Revenue Service pursuant to §501 et. seq., and any amendments thereto.

(~~3~~) City means City of Springdale, Arkansas.

(~~4~~) Peddler means any person who goes upon the premises of any private residence in the city, not having been invited by the occupant thereof, carrying or transporting goods, wares, merchandise or personal property of any nature and offering the same for sale.

(~~5~~) Peddling includes all activities ordinarily performed by a peddler as indicated in the previous paragraph.

(6) Political purpose shall mean any form of communication related to a political issue, a particular candidate to a position or non-partisan office, a political committee, or to a political party;

(7) Religious purpose shall mean the use of money or property for the support of a church, religious society or other religious sect, group, or order.

(48) Solicitor means any person who goes upon the premises of any private residence in the city, not having been invited by the occupant thereof, for the purpose of taking or intending to take orders for the sale of goods, wares, merchandise or other personal property of any nature for future delivery, or for services to be performed in the future.

(§9) Solicitation or soliciting includes all activities ordinarily performed by a solicitor as indicated in the previous paragraph.

(10) Principal means the person or other legal entity whose goods, merchandise, personal property or services are being peddled or solicited.

(b) ~~Duties of city clerk under this section. The city clerk is hereby directed to prepare and maintain a list of the names and addresses of all residents of the city who desire no peddling or soliciting at their residence. The said residents of the city who desire for their name to be placed on this list may do so by contacting the city clerk in person, by phone, or by mail. Obtaining "No Soliciting/No Peddling" decal or sign.~~ The city clerk shall provide any resident of the City a decal which reads, "No Soliciting/No Peddling." This decal may be posted at the front of the any private residence in the City, and by posting said notification, any solicitor or peddler has notice that soliciting or peddling at this address is prohibited by city ordinance. The city clerk shall also have signs that may be used instead of the decal, but any resident that wants a sign must pay the city's cost to obtain the sign.

(c) Principal permit. No peddling or solicitation shall be conducted within the city without a principal permit being issued. The cost for the principal to obtain a solicitor/peddler's permit is \$40.00, and shall be paid to the City Clerk before any peddling or soliciting is conducted within the city. The permit shall expire on December 31 in the year the permit is issued. In addition to the principal's permit, the principal must also comply with the city's business license requirements under Sec. 26-27, et. seq. of the Code of Ordinances of the City. To obtain a permit, a representative of the principal shall provide a written, signed application stating:

- (1) the name, address, telephone number, type of organization, and contact person for the principal applicant;
- (2) the nature of the products or services involved;
- (3) the proposed method of operation in the city;
- (4) a list of persons who will peddle or solicit in the city on behalf of the principal in the city.

(d) Permit for peddlers/solicitors. In addition to the principal permit, each peddler or solicitor acting for the principal shall also obtain a permit from the City Clerk before peddling or soliciting within the City. The cost to obtain a peddler/solicitor permit is \$5.00. In applying for the permit, each applicant shall provide the following to the City Clerk:

- (1) the name of the principal applicant for whom they are going to act as a peddler or solicitor;
- (2) the name, address, and telephone number of the person who is going to act as a peddler or solicitor, and in addition, they must also provide photo identification;

(3) a signed statement under oath that the person applying to be a peddler/solicitor has not been convicted of any felonies or any misdemeanors involving theft, sexual offenses, or drug offenses.

(4) a criminal background check from the Arkansas State Police which shows that the peddler or solicitor has not been convicted of any felonies, or any misdemeanors involving theft, sexual offenses, or drug offenses. No person shall be issued a permit as a peddler or solicitor that has been convicted of any of the offenses set out herein.

~~(c) — Duties of peddler or solicitor. Prior to engaging in the practice of peddling or soliciting at private residences, all persons must first obtain a copy of the list of residents who desire no peddling or soliciting at their private residence. Any peddler or solicitor who contacts any owner or owners, occupant or occupants of said private residences who are on the list, shall be in violation of this section.~~

~~(d) — Prohibition when signs are posted. It shall be unlawful for any person, while conducting the business of a peddler or solicitor, to enter upon any residential premises in the city where the owner, occupant or person legally in charge of the premises has posted, at the entry of the premises, or at the entry of the principle building on the premises, a sign bearing the words "no peddlers," "no solicitors," "no trespassing," or words of similar import.~~

~~(e) — Hours restricted. No person while conducting the activities of peddler or solicitor shall enter upon any private residence, knock on doors, or otherwise disturb persons in their residence between the hours of 8:00 p.m. and 9:00 a.m.~~

(e) Prohibition. It is unlawful for any solicitor or peddler to:

(1) peddle or solicit within the City without having a copy of this ordinance on their person, as well as a copy of their permit issued by the City Clerk, as well as photo identification visible, which is provided by the principal, identifying the person peddling or soliciting;

(2) enter upon any private residence, knock on a door, ring the doorbell, or otherwise attempt to gain admittance at the residence when the premises has posted at the entry of the residence a decal or sign bearing the words, "No Soliciting/No Peddling," "No Peddlers", "No Solicitors", "No Trespassing", or other words of similar import;

(3) conduct the activities of peddler or solicitor and knock on a door, ring the doorbell, or otherwise attempt to gain admittance at the residence between the hours of 7:00 p.m. and 10:00 a.m. during regular standard time, and between the hours of 8:00 p.m. and 10:00 a.m. during daylight savings time;

(4) remain at the private residence when requested to leave, or to otherwise conduct business in a manner which a reasonable person would find obscene, threatening, intimidating or abusive;

(5) make any false or misleading statements about the product or service being sold, including untrue statements of endorsement;

(6) claim to have the endorsement of the City solely based on the City having issued a permit to that person;

(7) fail to disclose his or her name and the name of the principal who he represents at the outset of the initial conversation;

(8) fail to leave the premises or residence after having been asked by the owner or occupant thereof to do so.

(f) *Penalty.* Any violation of this section shall be deemed a nuisance and punishable by a fine as provided by section 1-9.

(g) Exemptions. The following shall be exempt to all provisions of this ordinance:

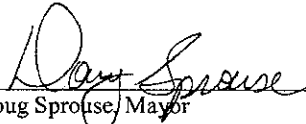
(1) Officers or employees of the city, county, state, or federal government, or any subdivision thereof when on official business;

(2) Charitable activities on behalf of a charitable organization, or activities related to a religious purpose or political purpose.

(h) *Revocation of permit.* Any permit issued pursuant to the provisions of this ordinance may be suspended or revoked for good cause by the City Council. Good cause for such suspension or revocation shall include any violation of this ordinance, or any other reasons for suspensions or revocation as set out in Sec. 26-42.1 of the Code of Ordinances of the City and said violations are hereby incorporated herein by reference. The procedure for suspension or revocation under this ordinance shall be the same procedure as set out in Sec. 26-42.1(b) of the Code of Ordinances of the City and said procedure is hereby incorporated herein by reference.

This ordinance shall become effective July 1, 2012.

PASSED AND APPROVED, this 24th day of April, 2012.



Doug Sprotuse, Mayor

ATTEST:



Denise Pearce, City Clerk

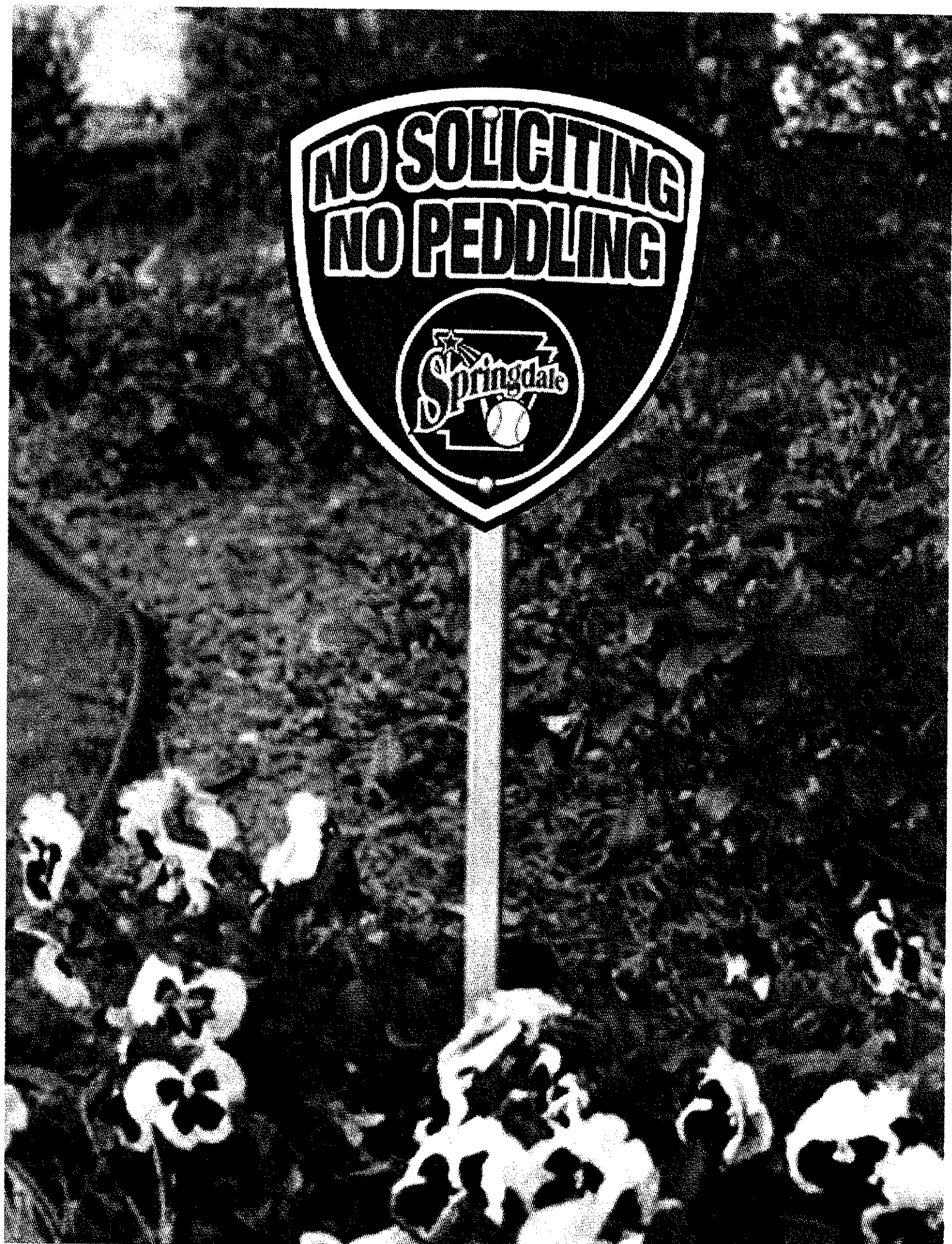
APPROVED:



Jeff C. Harper, City Attorney



3 colors - 9" x 9"





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

City Business Manager Report April 2012 City Council Meeting

- The Grand Opening was a great success. A big thank you to all who participated!
- It is a good time of year to sign up for Code Red. Please remind people that the service is available and they can go online or call us to sign up.
- Mayor Penn, Geoff Bates, Dan Ledbetter and I met with Judge Edwards to discuss Meadowsweet Subdivision drainage. They offered to have their road superintendent talk to the adjacent property owner to the south. The county folks suggested we ask the people who live in Meadowsweet to request cooperation from their neighbors also, which we did, to no avail. The county did not offer to assist in the cost of fixing the problem.
- Northwest Arkansas Regional Development Conference is Wednesday, May 16, 2012 from 9 am – 4 pm. The cost is \$30 and the city would pay if any council members are interested in attending. I'm attaching the information for you. Please let me know if you are interested.
- Sue Johnson's (our part-time receptionist) husband has had some health problem as of late and she has had to stay with him. Brenda is going on vacation so we are filling in with a temporary employee, so if you hear the name Tiffany when you call you'll know that you are calling the correct number! Please keep Sue and her husband Gary in your prayers.
- Happy Mother's Day to all mothers and to those of you that are not mothers happy mother's day to your mothers!!!

*If you bungle raising your children, I don't think whatever else you do well matters very much.
~Jacqueline Kennedy Onassis*

*The phrase "working mother" is redundant.
~Jane Sellman*

Northwest Arkansas Regional

DEVELOPMENT

2012 *Conference*

Making Connections

Linking
Transportation &
Land Development

Wed., May 16, 2012

9 am - 4 pm

Embassy Suites

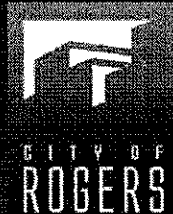
3303 Pinnacle Hills Pkwy

Rogers, AR

Presented by:

CROSSLAND

CONSTRUCTION COMPANY, INC.



Northwest Arkansas Regional **DEVELOPMENT** 2012 Conference

Wednesday, May 16, 2012
Embassy Suites,
Rogers, AR

We invite you to join us for the second annual Northwest Arkansas Regional Development Conference, hosted by the cities of Bentonville, Rogers, Lowell, Springdale and Fayetteville.

Our 2012 theme, "*Making Connections: Linking Transportation and Development*" is designed to help identify how transportation options effect development and vice-versa with sessions on the Razorback Regional Greenway, the economic benefits of trails, and our keynote luncheon with an update on highway improvements from AHTD Director, Scott Bennett. Each partnering city will present at least one session, and guest speakers will discuss rain gardens, land conservation, regionalism and sustainable community design.

The \$30 registration fee includes a continental breakfast, hot lunch and refreshments between concurrent sessions. Exhibitors will be open all day.

Register online by May 15th.

Presented by:

CROSSLAND
CONSTRUCTION COMPANY, INC.

REGISTER ON-LINE:

http://rickrobey.com/72712/nwa_dev/

Opening Session: Mayor's Roundtable

Facilitated by
KNWA Anchor
Matt Turner



Once again, our local Mayors will kick off the conference by discussing the most important activities and assets of their community and answer questions faced by all cities, including how they plan to capitalize on the Razorback Regional Greenway and other transportation projects.

Roundtable includes: Bentonville Mayor Bob McCaslin; Rogers Mayor Greg Hines; Lowell Mayor Eldon Long; Springdale Mayor Doug Sprouse, and Fayetteville Mayor Lioneld Jordan.

Sponsored by:

specialized
REAL ESTATE GROUP

Keynote Luncheon:

Scott Bennett
Arkansas State Highway
and Transportation
Department Director



Scott Bennett was selected by the Arkansas Highway Commission to become Director of the Arkansas State Highway and Transportation Department effective September 22, 2011.

Scott will outline the programs that would begin construction if a half-cent sales tax increase passes in November, focusing on those projects specific to Northwest Arkansas.

Sponsored by:



Crafton Tull
architecture | engineering | surveying

There's still time to
Become a Sponsor & Exhibitor

Call Annette @ 479-271-3125
or abrightwell@bentonvillear.com

Agenda at a Glance

8:00 - 8:30	Check-in and Breakfast	
8:30 - 10:00	Welcome & Opening Session Mayor's Roundtable	Pinnacle Ballroom
10:15 - 11:00	The Latest In Lowell New Projects in Rogers Parks Economic Benefits of Trail Development Why Water Matters	Commerce Room A Commerce Room B Commerce Room C Razorback Room
11:15 - 12:00	Safe Access is Good for Business Bentonville Street Projects Rogers Street Projects East-West Development in Springdale	Commerce Room A Commerce Room B Commerce Room C Razorback Room
12:00 - 1:30	Keynote Luncheon: Development Awards Keynote Speaker: Scott Bennett, AR Highway & Transportation Dept.	Pinnacle Ballroom
1:45 - 2:30	Becoming Reality: Razorback Regional Greenway Using the History of U.S. Regionalism to Better Understand Northwest Arkansas' Regional Future Beyond the Project: Developing Economically Sustainable Communities through Design Partnership & Programming: Bentonville's Trails	Commerce Room A Commerce Room B Commerce Room C Razorback Room
2:45 - 3:30	Commercial Real Estate Market Forecast Land Conservation & Economic Development Solar in NWA: Economics, Affordability, and New Technology Rain Gardens for NWA	Commerce Room A Commerce Room B Commerce Room C Razorback Room

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Sessions Descriptions

General Sessions

Why Water Matters

The Beaver Lake Reservoir provides drinking water for over 430,000 Arkansans annually. **Jason Kindall** with the Beaver Watershed Alliance will identify where the water from Beaver Lake goes and what parts of the NW Arkansas business world are "standing with one foot in the lake" - perhaps without even knowing it?

10:15 Razorback Room

Becoming Reality:

Razorback Regional Greenway

The project that established a successful regional partnership to build a 36-mile bicycle, pedestrian and mobility corridor is complete in some areas and under construction in others. **Britt Storck** with **ALTA Planning** will update us on the progress of the project.

1:45 Commerce A

Using the History of U.S. Regionalism to Better Understand Northwest Arkansas' Regional Future

Although the concept of regional planning has not changed much in the last 100 years, the application of regional planning has significantly moved into new domains in the last 20 years. **Dr. John Gaber, Ph.D., AICP, Department of Political Science with the University of Arkansas** will review some of the more significant historical themes in U.S. regionalism and connect them to contemporary regional planning issues in Northwest Arkansas.

1:45 Commerce B

Beyond the Project:

Developing Economically Sustainable Communities through Design

Private investments combined with an active approach to community development are what has allowed for a dynamic and compelling downtown Bentonville. **Daniel Hintz, Downtown Bentonville, Inc. Executive Director**, will explain how private and public entities have the mutual need to develop an economically viable community for the long term.

1:45 Commerce C

Collier's International Commercial Real Estate Market Forecast

Colliers International professionals **Butch Gurganus, Steve Lane, Ramsay Ball** and **Alan Cole** will speak on the current status of commercial real estate and what might be expected in the future. Subjects to be addressed include: distressed assets, multi-family, investment properties, Wal-Mart supplier leasing, retail leasing and industrial leasing.

2:45 Commerce A

Land Conservation and Economic Development

As economic development progresses across Northwest Arkansas, it is important to identify and protect our community's cultural, natural, and scenic resources. **Nichole Hardiman, NWA Land Trust Executive Director**, will explain how strategic land conservation within urban areas can reduce municipal infrastructure costs, increase property values, and improve a neighborhood's overall quality of life. Additionally conserved land, habitat, and waterways provide a variety of ecosystem services, which is the most cost-effective method for air and water quality maintenance.

2:45 Commerce B

Stitt Energy Presentation

David Stitt with **Stitt Energy Systems** will discuss the initial costs of solar electric and solar thermal systems, the financial return on the investment, new technology, and the future of clean energy in NWA.

2:45 Commerce C

Rain Gardens for Northwest Arkansas

Dr. Delia Haak, Illinois River Watershed Partnership Executive Director, will describe how construction costs can be reduced by 66% and pollution from storm water runoff reduced by 70-90% by using rain gardens. Learn how to select the proper site, establish the right-size rain garden, and select native plants to beautify landscapes, provide habitat, and improve water quality.

2:45 Razorback Room

The Latest in Lowell

Mayor Eldon Long, Kris Sullivan, Planning Coordinator, Jimmy Hendrix, Street Superintendent, and Christ Buntin with Garver Engineers will discuss all of the latest happenings in Lowell, including economic development, the planning process and transportation infrastructure improvements.

10:15 Commerce A

New Projects In Rogers Parks

Barney Hayes, Director of Parks, will present recent and planned park improvements, including the new aquatic center and sports park.

10:15 Commerce B

The Economic Benefits of Trail Development

Trails provide more than just a place for exercise and mobility. **Matt Mihalevich, Trails Coordinator**, will talk about on-going development of the trail system and the economic development along the trails. **Seth Mims with Specialized Real Estate Group** will speak from the point of the private sector, discussing the decision making process for the 555 Maple urban residential project between Maple, West and Lafayette streets downtown.

10:15 Commerce C

Safe Access if Good for Business

Fayetteville's policies for access management are more than just traffic control. Andrew Garner, Senior Planner and Leif Olson, Sustainability and Strategic Planner will talk about the benefits of safe access.

11:15 Commerce A

Bentonville Streets: Yesterday, Today and Tomorrow

From enhancements downtown to critical improvements in the southwest, Mike Churchwell, Bentonville Transportation Engineer, will address them all including the Central Ave enhancement project and the SW I Street widening project.

11:15 Commerce B

Rogers Street Projects

Steve Glass, Planning and Transportation Director and Lance Jobe, Project Engineer will present a update on street improvements in Rogers.

11:15 Commerce C

East-West Development in Springdale

Patsy Christie, Planning and Community Development Director, will discuss east-west corridor development in Springdale, focusing on what has been accomplished and the next steps for future development.

11:15 Razorback Room

Partnership & Programming: Bentonville's Trails

David Wright, Parks & Recreation Director, will co-present with Alan Ley, Bike Bentonville Executive Director, to talk about Bentonville's trail system. The session focuses on the partnerships established to build, program, educate, and promote the trails.

1:45 Razorback Room

REGISTER ON-LINE:

http://rickrobey.com/72712/nwa_dev/



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 2012 Mayor and City Council report

The month of April was a normal month with 63 calls for service. Most of the calls were as usual medical calls, but we also had 3 structure fire calls and 6 Car wrecks or what we term MVC, as well as several gas meters hit and false alarms.

We did have a very busy month by training our new firefighter which was a priority of mine. We worked him thru his rookie book, and this is our book of critical skills that he has to be able to perform, and he did very well on this.

We normally start our fire hydrant testing in April and it usually takes us thru May to complete this testing but having two firefighters working together, we were able to complete this testing in one month, this was a great benefit to us.

In the coming month we will be concentrating on testing our fire hose. Testing fire hose is a great physical taxing chore that we are required to perform and we have already started this testing.

In a good note I have received a grant that I applied for and we have received \$10,000.00 dollars for the purchase of air bottles that we have to replace. These bottles have to be tested every five years and can only be tested two times then they have to be replaced. These bottles cost \$700.00 each and we will be able to purchase about 14 of these.

Thank you for your continued support of myself and the fire department:

Mark Cunningham
Fire chief

Situation Type Summary

April 2012 FFD Call Volume.

Prepared 4/30/2012

Page 1

Situation Type	Dollar Loss	# of Incid's	F.S. Injury	Civ. Injury	F.S. Death	Civ. Death
111 Building fire		3	0	0	0	0
311 Medical assist, assist EMS crew		46	0	0	0	0
322 Vehicle accident with injuries		6	0	0	0	0
412 Gas leak (natural gas or LPG)		2	0	0	0	0
424 Carbon monoxide incident		1	0	0	0	0
611 Dispatched & canceled en route		4	0	0	0	0
730 System malfunction, other		1	0	0	0	0
Total for all incidents		63	0	0	0	0

Journal from 4/1/2012 at 07:00 to 4/30/2012 at 20:00.

00:00 ***** Tuesday, April 03, 2012 *****
21:47 Weekly Meeting / Training:
21:47 Clean FFD storage buiding next to Street Dept. (01 Administrator)
00:00 ***** Tuesday, April 10, 2012 *****
21:47 Weekly Meeting / Training:
21:47 1 hour training on Scene Size up. (01 Administrator)
00:00 ***** Tuesday, April 17, 2012 *****
21:49 Weekly Meeting / Training:
21:49 1 hour Training on construction- reviewed new building construction in Farmington.
21:49 (01 Administrator)
00:00 ***** Tuesday, April 24, 2012 *****
21:49 Weekly Meeting / Training:
21:49 SCBA Mask Fit test on all personnel. (01 Administrator)

Farmington Police Dept.

Offenses for Month 4/2011 and 4/2012

5/1/2012 12:35:13 PM

	<u>2011</u>	<u>2012</u>
AGGRAVATED ASSAULT	1	1
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE	0	2
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	1	0
Breaking or Entering/Vehicle	1	3
BURGLARY, COMMERCIAL	1	0
BURGLARY, RESIDENTIAL	2	0
CARELESS DRIVING	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$500 OR LESS	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS	0	2
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS	0	2
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS	2	1
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES	0	1
DISORDERLY CONDUCT	0	2
DISORDERLY CONDUCT / FIGHTING OR VIOLENT, THREATENING, OR TUMULTUOUS BEHAV	1	0
DOMESTIC BATTERING - 2ND DEGREE / PHYSICAL INJURY	0	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	1	5
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOU	1	0
DWI (UNLAWFUL ACT)	2	1
ENDANGERING THE WELFARE OF AN INCOMPETENT PERSON - 2ND DEGREE / RISK OF SER	0	1
Excess Speed		

	<u>2011</u>	<u>2012</u>
FAILURE TO APPEAR	0	1
FAILURE TO PAY FINES & COSTS	6	10
Following Too Close	3	8
FORGERY	1	0
FRAUD - FINANCIAL IDENTITY	1	0
HARASSING COMMUNICATIONS / TELEPHONE REPEATEDLY, OR CAUSE TO RING REPEATED	0	2
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM	0	3
HARASSMENT / STRIKE, SHOVS, KICKS, OFFENSIVE PHYSICAL CONTACT, OR THREATE	0	1
Headlamp Out	1	0
Interference with Emergency Communication/1st dgree/disables communication	0	1
Kidnapping	1	0
Kidnapping - FALSE IMPRISONMENT - 1ST DEGREE / RISK OF SERIOUS INJURY	1	0
Left of Center	1	0
OBSTRUCTING GOVERNMENTAL OPERATIONS / OBSTRUCTS, IMPAIRS, HINDERS, THE PER	1	0
PUBLIC INTOXICATION - DRINKING IN PUBLIC	0	1
PURCHASE, POSSESSION OF INTOXICATING LIQUOR BY MINOR	2	0
RAPE	1	0
RECKLESS DRIVING	0	1
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / ACTIVE OR PASSIVE REFUSAL	1	0
Robbery - Aggravated	1	0
SHOPLIFTING	2	0
SUICIDE	1	0

	<u>2011</u>	<u>2012</u>
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PHYSICAL INJURY TO SCHOOL	0	1
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PROPERTY DAMAGE	0	1
TERRORISTIC THREATENING/2nd Degree	0	1
THEFT \$1,000 OR LESS - FROM BUILDING	0	4
THEFT \$1,000 OR LESS - FROM VEHICLE	0	3
THEFT GREATER THAN \$ 500 AND LESS THAN \$2,500 ALL OTHERS	1	0
THEFT GREATER THAN \$ 500 AND LESS THAN \$2,500 FROM BUILDING	1	0
THEFT LESS THAN \$ 500 ALL OTHERS	2	0
THEFT LESS THAN \$ 500 FROM BUILDING	1	0
THEFT LESS THAN \$ 500 FROM VEHICLE	1	0
THEFT OF PROPERTY / ALL OTHER	1	0
VIOLATION OF CONTACT ORDER	1	0
VIOLATION OF OPEN CONTAINER	1	0
Totals:	49	60

Farmington Police Dept.

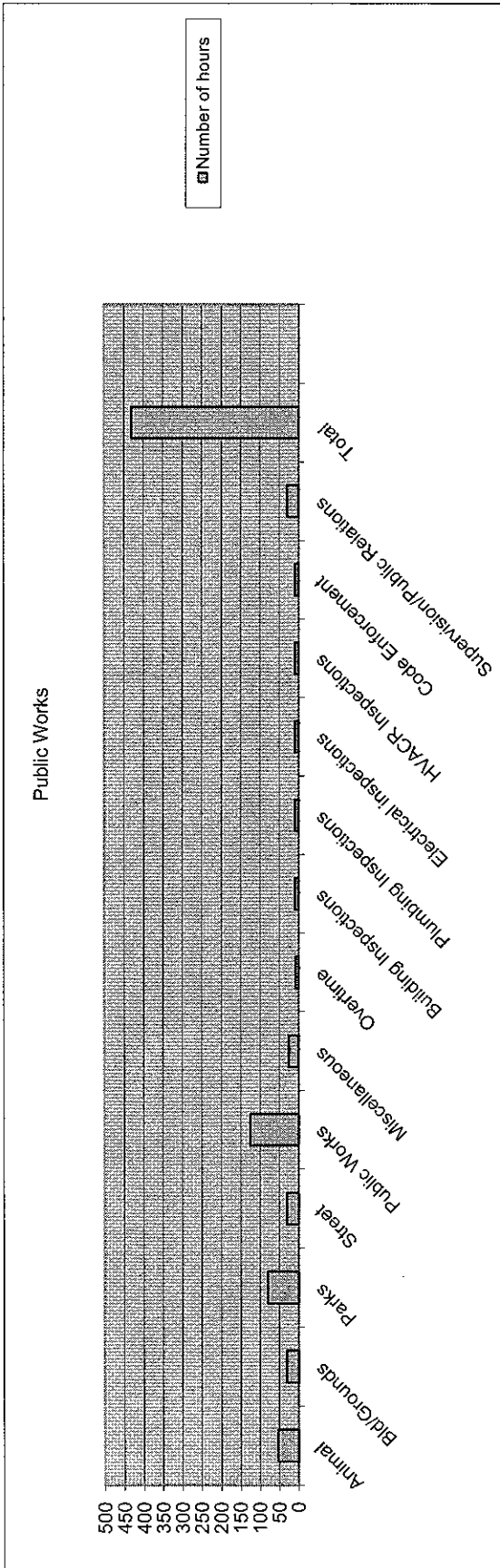
Tickets Issued by Officer and Month for 2012

5/1/2012 12:35:31 PM

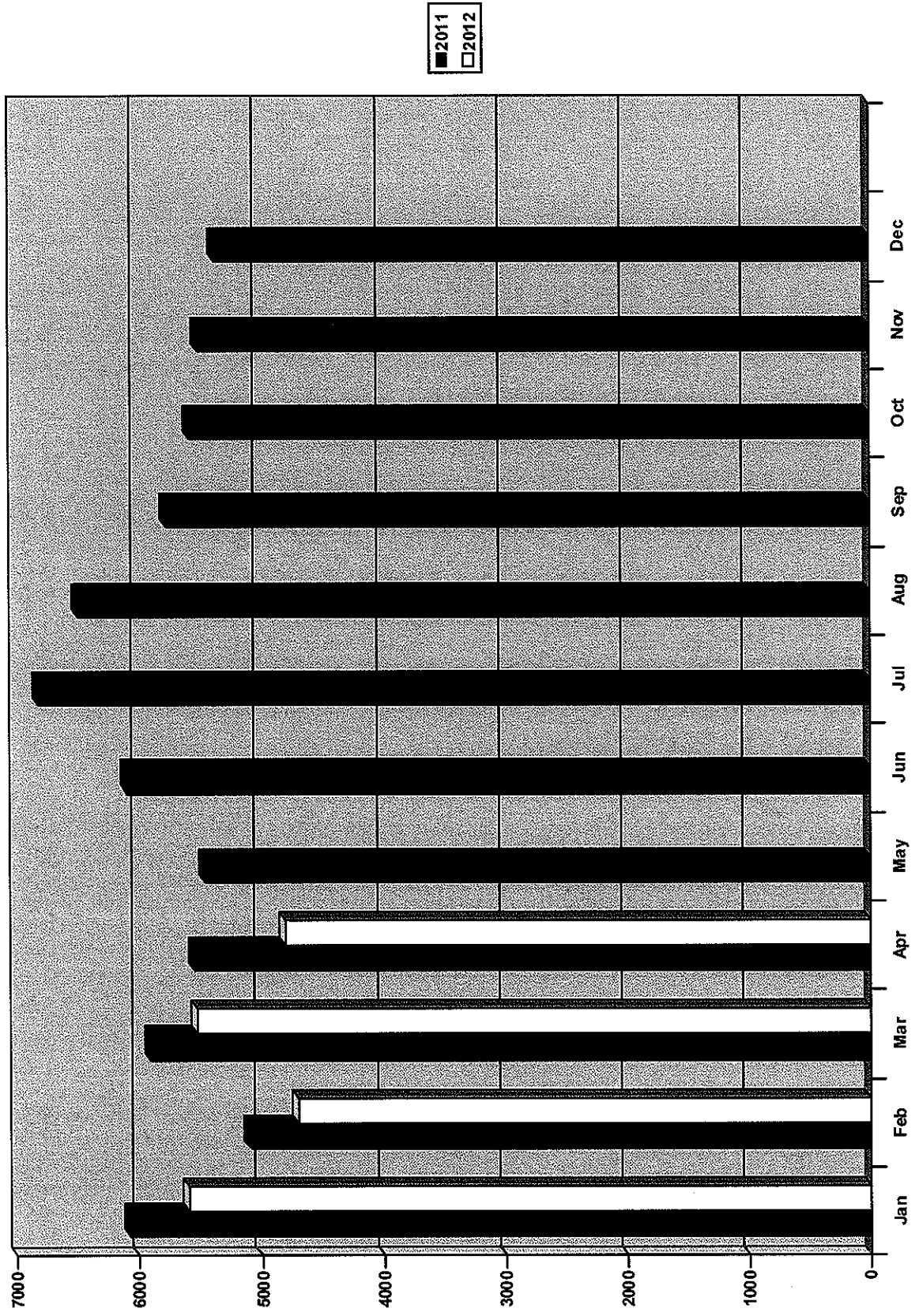
Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Belew, Justin	59	57	78	67	1	0	0	0	0	0	0	0	262
Bertorello, James	64	45	55	67	0	0	0	0	0	0	0	0	231
Bowen, Jerry	165	127	149	143	0	0	0	0	0	0	0	0	584
Kimball, Geoffrey	30	16	47	32	0	0	0	0	0	0	0	0	125
Luond, Clint	37	15	0	0	0	0	0	0	0	0	0	0	52
Parrish, Chad	0	1	1	0	0	0	0	0	0	0	0	0	2
Redfern, William	0	0	0	52	0	0	0	0	0	0	0	0	52
Thompson, Michael	2	17	24	51	0	0	0	0	0	0	0	0	94
Wilbanks, Johnie	1	6	10	28	0	0	0	0	0	0	0	0	45
Totals:	358	284	364	440	1	0	0	0	0	0	0	0	1447

Public Works Monthly Report For April 2012 By Man Hours

	Number of hours
Animal	80
Bld/Grounds	95
Parks	600
Street	160
Public Works	155
Miscellaneous	0
Overtime	0
Building Inspections	20
Plumbing Inspections	20
Electrical inspections	20
HVACR Inspections	20
Code Enforcement	15
Supervision/Public Relations	40
Total	1225



Farmington Circulation 2011 - 2012



**Farmington Public Library
April 2012 Statistics**

Number of library card issued:
28

Daily patron visits:
3642 door counter
preschool storytime 178
teen book club 5
adult book club 6

Number of patrons using the computers:
app. 527

Number of hours on computers (approximately):
app. 791

Total number of items checked out from Farmington Public Library:
4798

*** Total check out numbers for 2012 are being calculated differently due to the how statistics are collected in the new system. I plan to revise all the statistical reports to better represent the data collected. The number given is a base number. As a general estimate we circulated 6-10% more than the number given.**

FARMINGTON SENIORS

MAY 2012

April Showers Brought May Flowers!

Did You Know

The FDA has reported that more than 35 million Americans suffer from pollen allergies every year?

Are you one of them?

Here are some helpful tips for you:

1. Get tested to find out what you are allergic to.
2. Wash hair and clothes regularly to get rid of pollen.
3. Groom pets regularly.
4. Stay indoors as much as possible.
5. As with any health concern, see your doctor about treatments or remedies you can try.



We have so much to look forward to this month! We are ready for the Senior Games. Also on the agenda are trips to Crystal Bridges Museum and the Botanical Gardens. Winston and Bill have volunteered to stop by this month and play some wonderful music for us. Also, the bluegrass show was so much fun we're going again!!! Join us for Zumba and Peppi, bingo and dances too. Whew! Come see me!!!!!! Lisa

May Events

- ◆ May 2 Music by Winston & Bill
- ◆ May 3 Senior Games
- ◆ May 7 Trip to Botanical Gardens
- ◆ May 9 Patsy Harp Bible Study
- ◆ May 10 Bingo/Dance
- ◆ May 12 Trip to Western Day
- ◆ May 15 Assessor
- ◆ May 17 Bingo/Dance
- ◆ May 19 Trip to Bluegrass Show
- ◆ May 21 Trip to Crystal Bridges—Day
- ◆ May 21 Veteran's Memorial Meeting—Evening

Farmington
Senior Center
340 W. Main St.

Farmington, AR
72730

Lunch Served
Monday through
Friday 11:30 am

\$3 Suggested

Donation

(479) 267-5709

Email:

seniorcardinal@
yahoo.com

Call us for your
Transportation

Appointments!



May 2012

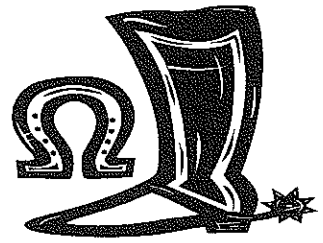
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	30 BBQ chicken baby bakers baked beans, bread	1 turkey or roast beef, mash potatoes Green beans, bread	2 chicken pot pie, cucumber salad Bread, dessert	3 spaghetti or swiss steak, italian veggies, salad, bread	4 vegetable beef soup, tuna sand, cornbread, dessert	5
6	7 baked ham, sweet potatoes, zucchini & toms, bread	8 meatloaf, or salmon patty, Pintos, slaw, bread	9 hamburger steak New potatoes, green beans, bread	10 chick fried steak or beef stroganoff noo- dles, peas, bread	11 sloppy joe, chick sand, potato wedge, vegie blend dessert	12
13	14 baked chicken, cheesy potatoes, spinach, bread dessert	15 pork roast or stuffed pepper, mash pota- toes, peas,	16 ham & beans, Cabbage, bread, dessert	17 oven fried chick- en Or liver & onions, corn, okra, bread	18 beef stew, broc- coli, w/ cheese corn- bread, dessert	19
20	21 smothered pork chop, new potatoes, squash, bread	22 chicken tenders or beef brisket, corn, b. beans	23 fried fish, potatoes, slaw, cornbread, des- sert	24 beef enchilada casserole, rice, refried beans, chips	25 fried steak sand or chili dog, fries, corn, dessert	26
27	28 Closed Memorial Day	29 pepper steak Or cranberry chicken, mashed potatoes, carrots	30 chicken & dump- lings green beans, Cornbread	31 honey ham, or sliced turkey, yams , greens, bread		

May 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 9 Music 12 Pitch 5 TOPS	2 930 Music 1 Zumba 2 Peppi	3 SENIOR GAMES 12 Pitch 1 Bible Study	4 1 Zumba 2 Peppi	5
6	7 Trip to Botanical Gardens 1 Zumba	8 9 Music 12 Pitch 5 TOPS	9 10 Patsy Harp Bible Study 1 Zumba 2 Peppi	10 930 Bingo 12 Pitch 1 Bible Study 630 Potluck/ Dance	11 1 Zumba 2 Peppi	12 Trip to Western Day 10-2
13 Mother's Day	14 1 Zumba	15 12 Pitch 12-2 Wash Co Assessor 5 TOPS	16 1 Zumba 2 Peppi	17 930 Bingo 12 Pitch 1 Bible Study 630 Potluck/ Dance	18 1 Zumba 2 Peppi	19 Trip to Brentwood Bluegrass Show
20	21 Trip to Crystal Bridges Museum 1 Zumba 7 Veteran's Mtg	22 12 Pitch 5 TOPS	23 1 Zumba 2 Peppi	24 12 Pitch 1 Bible Study	25 1 Zumba 2 Peppi	26
27	28 Closed Memorial Day	29 12 Pitch 5 TOPS	30 1 Zumba 2 Peppi	31 12 Pitch 1 Bible Study		

Trip to Western Day Saturday May 12, 2012 from 10-2

Kitchen Band will be performing. Horse & wagon rides, stick horse races, live cowboy and gospel music.



The Washington County Assessor will be at the Farmington Senior Center on Tuesday, May 15, 2012 from Noon to 2:00 p.m. Come to the Center at that time to assess your real estate and personal property. Thank you Washington County for providing this service to our seniors.



Above: Miss Emma's beautiful Easter cake. Thank you so much, Miss Emma! We love you!

Right: The Kitchen Band featuring our own Jan Baker, Mary Mitchell, Katy Phillips, Margaret Moore and Mavis Barnes. Thank you so much for your music!



Northwest Arkansas • AIRS ★

2-1-1™

Get Connected. Get Answers.

United Way of Northwest Arkansas

