



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

CITY COUNCIL AGENDA
June 11, 2012

A regular meeting of the Farmington City Council will be held on
Monday, June 11, 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 – May 14, 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. Resolution 2012-02 Support of Application for the Bureau of Justice Assistance Grant Program. (ballistic vests for Police Dept.)

11. Ordinance 2012-03 Redistricting City Wards

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 May 14, 2012

The regular meeting of the Farmington City Council scheduled for Monday, May 14, 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. Malon Rice from the Boston Mountain Solid Waste District presented Mayor Penn and Superintendent Law with Earth Day Awards for their efforts in recycling.

Approval of the minutes for April 9, 2012 Meeting - On the motion of Alderwoman Steele and seconded by Alderman Lipford 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 \$5,275.70 and county sales tax was up \$9,083.07 for a total increase of \$14,358.77.

Entertain a motion to read all Ordinances and Resolutions by title only – On the motion of Alderman Yopp and seconded by Alderwoman Parsley 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

There were none.

Committee Reports

Parks & Recreation Committee – Alderwoman Mathews advised that brick sales were not moving as quickly as they would like and they are going to contact the league coaches to get information to coaches and parents. The tournaments at the complex have all been very successful.

Historical Preservation Committee – Alderwoman Steele advised that her committee has been visiting libraries in the area and are collecting a lot of data. Her committee members are Dee Ness, Bill Bequette and Tonya McQuiston. They are currently looking of information on schools and cemeteries, starting in the 1800's.

New Business

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 Alderwoman Cunningham to approve the employment contract between Farmington Public School District and City of Farmington for School resource Officer. The motion passed 8/0.

Request approval to remove unit 05-02 Ford Crown Vic from Police Department inventory and also request approval to put unit out for sealed bid.

A motion was made by Alderman Yopp and seconded by Alderman Morgan to approve the removal of unit 05-02 Ford Crown Vic from Police Department inventory and also request approval to put unit out for sealed bid.

The motion passed 8/0.

Request approval to purchase new 2012 Dodge Charger and equipment for Police Department.

A motion was made by Alderman Yopp and seconded by Alderman Morgan. The motion passed 8/0.

Discuss about door to door solicitation ordinance.

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 6:45 p.m., until the next regularly scheduled meeting to be held on Monday, June 11, 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
05/31/12

		Book Value May 2012 Actual	Book Value May 2011 Actual
Assets			
Current Assets			
Cash			
	CATASTROPHIC MONEY MARKET	87,914.39	87,874.08
	CITY OF FARM - PARK FUND		151,808.66
	FARMINGTON SENIOR CENTER BL		42.50
	GEN. C.D.(COL.FIRE LOAN)	189,911.29	187,924.85
	GENERAL FUND CHECKING ACCT	372,993.00	224,207.05
	GENERAL FUND MONEY MARKET	1,361,471.44	1,800,453.41
	Total Current Assets	\$2,012,290.12	\$2,452,310.55
	Total Assets	\$2,012,290.12	\$2,452,310.55
Fund Balance			
Suplus Carryover			
	CY SURPLUS (DEFICIT)	92,903.78	532,924.21
	FUND BALANCE	1,919,386.34	1,919,386.34
	Total Fund Balance	\$2,012,290.12	\$2,452,310.55
	Total Liabilities and Equity	\$2,012,290.12	\$2,452,310.55

GENERAL FUND
SALES TAX REPORT
05/01/12 to 05/31/12

	May 2012	May 2011
	May 2012	May 2011
	Actual	Actual
Revenue		
CITY SALES TAX REVENUES	25,842.52	25,294.83
SALES TAX - OTHER	75,007.28	74,038.71
STREET CITY SALES TAX	8,614.17	8,431.60
Total Revenue	\$109,463.97	\$107,765.14
Total Net Income (Loss) From Operations	\$109,463.97	\$107,765.14
Total Net Income (Loss)	\$109,463.97	\$107,765.14

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget		Annual Budget	
	Jan 2012	May 2012	Jan 2012	May 2012	Jan 2012	May 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance						Variance	
Revenue & Expenditures										
GENERAL REVENUES										
Revenue										
ACCIDENT REPORT REVENUES	160.00	500.00	(340.00)				1,200.00	(1,040.00)		
ACT 833	8,499.62	5,833.35	2,666.27				14,000.00	(5,500.38)		
ANIMAL CONTROL REVENUES	720.00	1,041.65	(321.65)				2,500.00	(1,780.00)		
BUILDING INSPECTION FEES	11,031.09	6,250.00	4,781.09				15,000.00	(3,968.91)		
BUSINESS LICENSES	3,525.00	2,083.35	1,441.65				5,000.00	(1,475.00)		
CITY COURT FINES	37,541.00	33,333.35	4,207.65				80,000.00	(42,459.00)		
CITY SALES TAX REVENUES	125,535.58	120,833.35	4,702.23				290,000.00	(164,464.42)		
COUNTY TURNBACK	191,830.61	155,416.65	36,413.96				373,000.00	(181,169.39)		
DEVELOPMENT FEES	6,028.10	416.65	5,611.45				1,000.00	5,028.10		
FRANCHISE FEES	139,964.54	113,970.81	25,993.73				273,530.00	(133,565.46)		
GARAGE SALE PERMITS	1,030.00	1,458.35	(428.35)				3,500.00	(2,470.00)		
GRANTS	122,222.00		122,222.00					122,222.00		
INTEREST REVENUES	969.68	1,250.00	(280.32)				3,000.00	(2,030.32)		
MISCELLANEOUS REVENUES	18,009.18	500.00	17,509.18				1,200.00	16,809.18		
NEW PARK DONATIONS	19,533.29		19,533.29					19,533.29		
PARK RENTAL/DONATIONS	600.00	500.00	100.00				1,200.00	(600.00)		
SALES TAX - OTHER	372,995.83	337,201.65	35,794.18				809,284.00	(436,288.17)		
SPORTS COMPLEX FEES	37,405.42	12,500.00	24,905.42				30,000.00	7,405.42		
SRO REIMBURSEMENT REVENUES	16,141.20	12,916.65	3,224.55				31,000.00	(14,858.80)		
STATE TURNBACK	42,735.68	39,583.31	3,152.37				95,000.00	(52,264.32)		
Revenue	\$1,156,477.82	\$845,589.12	\$310,888.70				\$2,029,414.00	(872,936.18)		
Revenue less Expenditures	\$1,156,477.82	\$845,589.12					\$2,029,414.00			
Net Change in Fund Balance	\$1,156,477.82	\$845,589.12					\$2,029,414.00			

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012	Jan 2012	Jan 2012	Jan 2012	Jan 2012
	May 2012	May 2012	May 2012	Dec 2012	Dec 2012
	Actual	Budget	Variance		Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERVICES EXPENSE	33,666.09	35,416.65	(1,750.56)	85,000.00	(51,333.91)
ADVERTISING EXPENSE	213.19	1,041.65	(828.46)	2,500.00	(2,286.81)
Baseball Construction Expense	614,987.73		614,987.73		614,987.73
BUILDING MAINT & CLEANING	12,106.46	20,833.35	(8,726.89)	50,000.00	(37,893.54)
CAPITAL IMPROVEMENT	151,331.00		151,331.00		151,331.00
INSURANCES EXPENSE	588.43	8,333.35	(7,744.92)	20,000.00	(19,411.57)
LEGAL FEES		4,166.65	(4,166.65)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXPENSE	5,609.83	8,333.35	(2,723.52)	20,000.00	(14,390.17)
MISCELLANEOUS EXPENSE	735.58	833.35	(97.77)	2,000.00	(1,264.42)
NEW EQUIPMENT PURCHASE		4,166.65	(4,166.65)	10,000.00	(10,000.00)
PAYROLL EXP - CITY ATTRNY		11,372.90	(11,372.90)	27,295.00	(27,295.00)
PAYROLL EXP - ELECTED OFFICIA	19,912.77	23,541.69	(3,628.92)	56,500.00	(36,587.23)
PAYROLL EXP - REGULAR	60,525.35	77,500.00	(16,974.65)	186,000.00	(125,474.65)
PLANNING COMMISSION	1,675.99	5,000.00	(3,324.01)	12,000.00	(10,324.01)
POSTAGE EXPENSE	65.87	1,250.00	(1,184.13)	3,000.00	(2,934.13)
PROFESSIONAL SERVICES	11,379.10	16,666.65	(5,287.55)	40,000.00	(28,620.90)
REPAIR & MAINT - OFFICE EQUIP	1,005.33	2,083.35	(1,078.02)	5,000.00	(3,994.67)
TECHNICAL SUPPORT	793.47	2,083.35	(1,289.88)	5,000.00	(4,206.53)
TRAVEL, TRAINING & MEETINGS	3,984.21	6,250.00	(2,265.79)	15,000.00	(11,015.79)
UTILITIES EXPENSES	11,571.05	16,666.65	(5,095.60)	40,000.00	(28,428.95)
Expenses	\$930,151.45	\$245,539.59	\$684,611.86	\$589,295.00	340,856.45
Revenue Less Expenditures	(\$930,151.45)	(\$245,539.59)		(\$589,295.00)	
Net Change in Fund Balance	(\$930,151.45)	(\$245,539.59)		(\$589,295.00)	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget		
	Jan 2012	May 2012	Jan 2012	May 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012	
	Actual		Budget		Variance		Variance		
ANIMAL CONTROL DEPT									
Expenses									
FUEL EXPENSES	763.95		666.65		97.30	1,600.00		(836.05)	
MATERIALS & SUPPLIES EXPENSE	158.75		250.00		(91.25)	600.00		(441.25)	
NEW EQUIPMENT PURCHASE			333.35		(333.35)	800.00		(800.00)	
PAYROLL EXP - REGULAR	16,511.98		18,125.00		(1,613.02)	43,500.00		(26,988.02)	
PROFESSIONAL SERVICES	2,756.00		6,708.35		(3,952.35)	16,100.00		(13,344.00)	
REPAIR & MAINT - EQUIPMENT	47.15		208.35		(161.20)	500.00		(452.85)	
TELECOMMUNICATION EXPENSES	568.98		416.65		152.33	1,000.00		(431.02)	
TRAVEL, TRAINING & MEETINGS			208.35		(208.35)	500.00		(500.00)	
UNIFORMS/GEAR EXPENSE			220.00		(220.00)	528.00		(528.00)	
	\$20,806.81		\$27,136.70		(\$6,329.89)	\$65,128.00		(44,321.19)	
Revenue Less Expenditures	(\$20,806.81)		(\$27,136.70)			(\$65,128.00)			
Net Change in Fund Balance	(\$20,806.81)		(\$27,136.70)			(\$65,128.00)			

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012	Jan 2012	Jan 2012	Jan 2012	Jan 2012
	Actual	Budget	Variance	Dec 2012	Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	1,176.65	1,041.65	135.00	2,500.00	(1,323.35)
MATERIALS & SUPPLIES EXPENSE		208.35	(208.35)	500.00	(500.00)
PAYROLL EXP - REGULAR	33,368.86	34,583.35	(1,214.49)	83,000.00	(49,631.14)
REPAIR & MAINT - EQUIPMENT		92.10	(92.10)	221.00	(221.00)
TELECOMMUNICATION EXPENSES	568.99	583.35	(14.36)	1,400.00	(831.01)
TRAVEL, TRAINING & MEETINGS	25.00	833.35	(808.35)	2,000.00	(1,975.00)
UNIFORMS/GEAR EXPENSE		416.65	(416.65)	1,000.00	(1,000.00)
Expenses	\$35,139.50	\$37,758.80	(\$2,619.30)	\$90,621.00	(\$5,481.50)
Revenue Less Expenditures	(\$35,139.50)	(\$37,758.80)		(\$90,621.00)	
Net Change in Fund Balance	(\$35,139.50)	(\$37,758.80)		(\$90,621.00)	

GENERAL FUND
Statement of Revenue and Expenditures

FIRE DEPT Expenses	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 May 2012 Actual	Jan 2012 May 2012 Budget	Jan 2012 May 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
FUEL EXPENSES	2,680.64	2,708.35	(27.71)	6,500.00	(3,819.36)
HAZMAT EXPENSES	1,369.90	583.35	786.55	1,400.00	(30.10)
MATERIALS & SUPPLIES EXPENSE	884.65	2,916.65	(2,032.00)	7,000.00	(6,115.35)
MISCELLANEOUS EXPENSE		208.35	(208.35)	500.00	(500.00)
NEW EQUIPMENT PURCHASE		1,666.65	(1,666.65)	4,000.00	(4,000.00)
PAYROLL EXP - REGULAR	51,748.85	85,625.00	(33,876.15)	205,500.00	(153,751.15)
REPAIR & MAINT - EQUIPMENT	618.15	1,250.00	(631.85)	3,000.00	(2,381.85)
REPAIR & MAINT - TRUCK	937.21	1,875.00	(937.79)	4,500.00	(3,562.79)
TELECOMMUNICATION EXPENSES	874.55	1,250.00	(375.45)	3,000.00	(2,125.45)
TRAVEL, TRAINING & MEETINGS	259.00	1,666.65	(1,407.65)	4,000.00	(3,741.00)
UNIFORMS/GEAR EXPENSE	606.28	3,285.40	(2,679.12)	7,885.00	(7,278.72)
Expenses	\$59,979.23	\$103,035.40	(\$43,056.17)	\$247,285.00	(187,305.77)
Revenue Less Expenditures	(\$59,979.23)	(\$103,035.40)		(\$247,285.00)	
Net Change in Fund Balance	(\$59,979.23)	(\$103,035.40)		(\$247,285.00)	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 May 2012 Actual	Jan 2012 May 2012 Budget	Jan 2012 May 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUPPLIES EXPENSE	493.64	625.00	(131.36)	1,500.00	(1,006.36)
MISCELLANEOUS EXPENSE		250.00	(250.00)	600.00	(600.00)
NEW EQUIPMENT PURCHASE		833.35	(833.35)	2,000.00	(2,000.00)
PAYROLL EXP - REGULAR	59,466.52	36,666.65	22,799.87	88,000.00	(28,533.48)
PRINTING EXPENSE		166.65	(166.65)	400.00	(400.00)
SPECIAL COURT COSTS		2,610.85	(2,610.85)	6,266.00	(6,266.00)
Expenses	\$59,960.16	\$41,152.50	\$18,807.66	\$98,766.00	(38,805.84)
Revenue Less Expenditures	(\$59,960.16)	(\$41,152.50)		(\$98,766.00)	
Net Change in Fund Balance	(\$59,960.16)	(\$41,152.50)		(\$98,766.00)	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget		Annual Budget	
	Jan 2012	May 2012	Jan 2012	May 2012	Jan 2012	May 2012	Jan 2012	Dec 2012	Jan 2012	Dec 2012
LAW ENFORCE - POLICE										
Expenses	Actual	Budget	Variance						Variance	
BREATHALYZER EXPENSES	298.02	416.65	(118.63)		1,000.00	(701.98)				
DRUG TASK FORCE		416.65	(416.65)		1,000.00	(1,000.00)				
FUEL EXPENSES	13,745.47	15,625.00	(1,879.53)		37,500.00	(23,754.53)				
MATERIALS & SUPPLIES EXPENSE	4,623.55	10,416.65	(5,793.10)		25,000.00	(20,376.45)				
MISCELLANEOUS EXPENSE	24.50	416.65	(392.15)		1,000.00	(975.50)				
NEW EQUIPMENT PURCHASE	1,544.00	11,250.00	(9,706.00)		27,000.00	(25,456.00)				
PAYROLL EXP - REGULAR	198,373.46	233,333.35	(34,959.89)		560,000.00	(361,626.54)				
PAYROLL EXP - SRO	19,556.84	26,318.35	(6,761.51)		63,164.00	(43,607.16)				
REPAIR & MAINT - AUTOMOBILES	6,052.67	6,250.00	(197.33)		15,000.00	(8,947.33)				
REPAIR & MAINT - EQUIPMENT	32.02	625.00	(592.98)		1,500.00	(1,467.98)				
TELECOMMUNICATION EXPENSES	896.57	1,250.00	(353.43)		3,000.00	(2,103.43)				
TRAVEL, TRAINING & MEETINGS	50.00	1,450.40	(1,400.40)		3,481.00	(3,431.00)				
UNIFORMS/GEAR EXPENSE	2,437.10	1,458.35	978.75		3,500.00	(1,062.90)				
Expenses	\$247,634.20	\$309,227.05	(\$61,592.85)		\$742,145.00	(494,510.80)				
Revenue Less Expenditures	(\$247,634.20)	(\$309,227.05)				(\$742,145.00)				
Net Change in Fund Balance	(\$247,634.20)	(\$309,227.05)				(\$742,145.00)				

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2012 May 2012 Actual	Year-To-Date Jan 2012 May 2012 Budget	Year-To-Date Jan 2012 May 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
LIBRARY					
Expenses					
LIBRARY TRANSFER	19,612.00	8,171.65	11,440.35	19,612.00	
Expenses	\$19,612.00	\$8,171.65	\$11,440.35	\$19,612.00	
Revenue less Expenditures	(\$19,612.00)	(\$8,171.65)		(\$19,612.00)	
Net Change in Fund Balance	(\$19,612.00)	(\$8,171.65)		(\$19,612.00)	

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012	Jan 2012	May 2012	Jan 2012	Dec 2012
PARKS DEPT					
Expenses	Actual	Budget	Variance	Dec 2012	Variance
FUEL EXPENSES	554.88	633.75	(78.87)	1,521.00	(966.12)
MATERIALS & SUPPLIES EXPENSE	689.72	2,083.31	(1,393.59)	5,000.00	(4,310.28)
MISCELLANEOUS EXPENSE		625.00	(625.00)	1,500.00	(1,500.00)
NEW EQUIPMENT PURCHASE	24,482.97	12,500.00	11,982.97	30,000.00	(5,517.03)
PAYROLL EXP - REGULAR	18,320.60	18,958.35	(637.75)	45,500.00	(27,179.40)
PAYROLL EXP - SPORTS COMPLEX	19,038.74	21,041.65	(2,002.91)	50,500.00	(31,461.26)
PROFESSIONAL SERVICES		416.65	(416.65)	1,000.00	(1,000.00)
REPAIR & MAINT - EQUIPMENT		833.35	(833.35)	2,000.00	(2,000.00)
SPORTS COMPLEX EXPENSE		15,642.06	(15,642.06)	37,541.00	(37,541.00)
SPORTS COMPLEX FUEL	441.96		441.96		441.96
SPORTS COMPLEX MATERIAL/SUP	11,394.84		11,394.84		11,394.84
SPORTS COMPLEX PROFESSIONAL	10,667.30		10,667.30		10,667.30
SPORTS COMPLEX UTILITIES	4,845.62		4,845.62		4,845.62
UTILITIES EXPENSES	1,050.63	833.35	217.28	2,000.00	(949.37)
Expenses	\$91,487.26	\$73,567.47	\$17,919.79	\$176,562.00	(85,074.74)
Revenue Less Expenditures	(\$91,487.26)	(\$73,567.47)		(\$176,562.00)	
Net Change in Fund Balance	(\$91,487.26)	(\$73,567.47)		(\$176,562.00)	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2012 May 2012 Actual	Year-To-Date Jan 2012 May 2012 Budget	Year-To-Date Jan 2012 May 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALES TAX	41,845.18		41,845.18	41,845.18	
STREET COUNTY TURNBACK	20,958.96		20,958.96	20,958.96	
	Revenue	\$62,804.14	\$62,804.14	62,804.14	
Expenses					
STREET CITY SALE TAX	41,845.18		41,845.18	41,845.18	
STREET COUNTY TURNBACK	20,958.96		20,958.96	20,958.96	
	Expenses	\$62,804.14	\$62,804.14	62,804.14	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2012	May 2012	Jan 2012	May 2012	Jan 2012	May 2012	Jan 2012	Dec 2012
	Actual		Budget		Variance			Variance
Fund Balances								
Beginning Fund Balance		2,320,582.91						
Net Change in Fund Balance		(308,292.79)		(0.04)				
Ending Fund Balance		2,012,290.12						

GENERAL FUND Statement of Revenue and Expenditures

Report Options

Fund: GENERAL FUND

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

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
05/31/12

	Book Value May 2012 Actual	Book Value May 2011 Actual
Assets		
Current Assets		
Cash		
STREET FUND CHECKING ACCT	305,604.57	179,883.77
STREET FUND MONEY MARKET	2,504.79	257,356.34
Total Current Assets	\$308,109.36	\$437,240.11
Total Assets	\$308,109.36	\$437,240.11
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	(378,541.18)	(249,410.43)
FUND BALANCE	686,650.54	686,650.54
Total Fund Balance	\$308,109.36	\$437,240.11
Total Liabilities and Equity	\$308,109.36	\$437,240.11

STREET FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2012 May 2012 Actual	Year-To-Date Jan 2012 May 2012 Budget	Year-To-Date Jan 2012 May 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	46.13	83.35	(37.22)	200.00	(153.87)
MISCELLANEOUS REVENUES	1,375.33	41.65	1,333.68	100.00	1,275.33
STREET CITY SALES TAX	41,845.18	37,500.00	4,345.18	90,000.00	(48,154.82)
STREET COUNTY TURNBACK	20,958.96	12,500.00	8,458.96	30,000.00	(9,041.04)
STREET STATE TURNBACK	114,133.26	98,161.65	15,971.61	235,588.00	(121,454.74)
Revenue	\$178,358.86	\$148,286.65	\$30,072.21	\$355,888.00	(177,529.14)
Expenses					
FUEL EXPENSES	2,875.91	4,166.65	(1,290.74)	10,000.00	(7,124.09)
INSURANCES EXPENSE		958.35	(958.35)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	3,969.69	6,250.00	(2,280.31)	15,000.00	(11,030.31)
MISCELLANEOUS EXPENSE		411.65	(411.65)	988.00	(988.00)
NEW EQUIPMENT PURCHASE		12,500.00	(12,500.00)	30,000.00	(30,000.00)
PAYROLL EXP - REGULAR	44,038.21	54,166.65	(10,128.44)	130,000.00	(85,961.79)
PROFESSIONAL SERVICES	3,832.81	4,166.65	(333.84)	10,000.00	(6,167.19)
REPAIR & MAINT - EQUIPMENT	1,065.37	4,166.65	(3,101.28)	10,000.00	(8,934.63)
STREET LIGHTS	17,317.19	18,750.00	(1,432.81)	45,000.00	(27,682.81)
STREET/ROAD REPAIRS	85,457.05	38,750.00	46,707.05	93,000.00	(7,542.95)
TELECOMMUNICATION EXPENSES	919.71	750.00	169.71	1,800.00	(880.29)
TRAVEL, TRAINING & MEETINGS		416.65	(416.65)	1,000.00	(1,000.00)
UNIFORMS/GEAR EXPENSE	398.23	750.00	(351.77)	1,800.00	(1,401.77)
UTILITIES EXPENSES	1,720.72	2,083.35	(362.63)	5,000.00	(3,279.28)
Expenses	\$161,594.89	\$148,286.60	\$13,308.29	\$355,888.00	(194,293.11)
Revenue Less Expenditures	\$16,763.97	\$0.05			
Net Change in Fund Balance	\$16,763.97	\$0.05			

Fund Balances

Beginning Fund Balance	291,345.39	
Net Change in Fund Balance	16,763.97	0.05
Ending Fund Balance	308,109.36	

Report Options

Fund: STREET FUND
 Period: 05/01/12 to 05/31/12
 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
05/31/12

	Book Value May 2012 Actual	Book Value May 2011 Actual
Assets		
Current Assets		
Cash		
LIBRARY CHECKING ACCT	36,655.94	34,243.78
LIBRARY MONEY MARKET	50,199.36	30,181.71
Total Current Assets	\$86,855.30	\$64,425.49
Total Assets	\$86,855.30	\$64,425.49
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	42,294.58	19,864.77
FUND BALANCE	44,560.72	44,560.72
Total Fund Balance	\$86,855.30	\$64,425.49
Total Liabilities and Equity	\$86,855.30	\$64,425.49

LIBRARY FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2012 May 2012 Actual	Year-To-Date Jan 2012 May 2012 Budget	Year-To-Date Jan 2012 May 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	1,562.62	1,250.00	(312.62)	3,000.00	1,437.38
INTEREST REVENUES	14.87		(14.87)		(14.87)
TRANS FROM GENERAL FUND	19,612.00	8,171.65	(11,440.35)	19,612.00	
WASHINGTON CO LIBRARY REVE	45,260.32	56,575.40	11,315.08	135,781.00	90,520.68
Revenue	\$66,449.81	\$65,997.05	(\$452.76)	\$158,393.00	91,943.19
Expenses					
BOOKS AND MEDIA	10,726.33	17,833.35	(7,107.02)	42,800.00	(32,073.67)
INSURANCES EXPENSE		416.65	(416.65)	1,000.00	(1,000.00)
LIBRARY RESERVE		38.75	(38.75)	93.00	(93.00)
MATERIALS & SUPPLIES EXPENSE	2,788.72	3,125.00	(336.28)	7,500.00	(4,711.28)
MISCELLANEOUS EXPENSE		208.35	(208.35)	500.00	(500.00)
NEW EQUIPMENT PURCHASE		2,916.65	(2,916.65)	7,000.00	(7,000.00)
PAYROLL EXP - REGULAR	31,825.57	34,791.65	(2,966.08)	83,500.00	(51,674.43)
POSTAGE EXPENSE	185.68	208.35	(22.67)	500.00	(314.32)
PROGRAMS EXPENSE	137.37	208.35	(70.98)	500.00	(362.63)
TECHNICAL SUPPORT	510.00	1,666.65	(1,156.65)	4,000.00	(3,490.00)
TRAVEL, TRAINING & MEETINGS	152.51	416.65	(264.14)	1,000.00	(847.49)
UTILITIES EXPENSES	2,450.38	4,166.65	(1,716.27)	10,000.00	(7,549.62)
Expenses	\$48,776.56	\$65,997.05	(\$17,220.49)	\$158,393.00	(109,616.44)
Revenue Less Expenditures	\$17,673.25				
Net Change in Fund Balance	\$17,673.25				

Fund Balances

Beginning Fund Balance	69,182.05
Net Change in Fund Balance	17,673.25
Ending Fund Balance	86,855.30

Report Options

Fund: LIBRARY FUND
 Period: 05/01/12 to 05/31/12
 Detail Level: Level 3 Accounts
 Display Account Categories: No
 Display Subtotals: No
 Revenue Reporting Method: Budget - Actual
 Expense Reporting Method: Actual - Budget



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: BJA GRANT MATCHING FUNDS

Date: 05/25/12

Recommendation

To appropriate the matching and or funds of \$3700.00 for a \$7400.00 grant or \$7400 for vests for all the Officers.

Background

Applying for a Bureau of Justice Assistance grant to purchase all the officers new ballistic vests. Lifespan for vests are 5 years. Our current age ranges from 5 – 8 years old. Need a resolution approved so that money can be released if grant is or is not acquired.

Deadline is June 27, 2012 to apply. Grant is not available again for two years.

Discussion

Need a resolution to apply for BJA grant for matching funds of \$3700.00 or for a total of \$7400.00.

Budget Impact

\$7400.00 or \$3700.00

RESOLUTION NO. 2012-02

A RESOLUTION IN SUPPORT OF APPLICATION FOR THE BUREAU OF JUSTICE ASSISTANCE GRANT PROGRAM.

WHEREAS, the city of Farmington, Arkansas has a desire to support the Police Department; and

WHEREAS, the Bureau of Justice Assistance Grant Program is making funds available in the form of grant funding; and

WHEREAS, the Chief of Police for the City of Farmington plans to apply for aforementioned grant monies.

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

That the City Council and Mayor hereby support the application of grant funding from the Bureau of Justice Assistance Grant Program for the police department and if the grant is attained will dedicate the funding necessary to match the grant.

PASSED AND APPROVED on this 11TH day of June, 2012.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Thomas, City Clerk

ORDINANCE 2012-03

AN ORDINANCE REDISTRICTING CITY WARDS

WHEREAS, cities have an obligation and a responsibility to insure that wards are of substantially equal population, and serve the public's best interest; and

WHEREAS, a population analysis of each city ward utilizing 2010 Census block data indicates the need for ward redistricting; and

WHEREAS, Arkansas law vests city councils with apportionment and redistricting authority; and

WHEREAS, a redistricting plan has been prepared that equalizes ward population and insures compliance with state statutes and equal protection requirements; and

WHEREAS, it is the desire of the City Council, that a new ward redistricting plan be approved.

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

SECTION 1. That the ward redistricting plan as shown on the map which is attached hereto and made a part hereof, be and is hereby adopted, with said map to serve hereafter as the Official Ward Map for the City of Farmington, Arkansas.

SECTION 2. That all previous ward maps and boundary descriptions are hereby repealed.

SECTION 3. That a duly certified copy of said Map shall be filed with the Washington County Election Commission, and filed in the Office of the Washington County Clerk.

SECTION 4. Emergency Clause. That the City Council of the City of Farmington, Arkansas further determines that this ordinance is necessary to provide appropriate density in voting wards, and that this ordinance should be adopted without delay; therefore, an emergency is hereby declared and this ordinance shall be in full force and effect from and after its passage and approval.

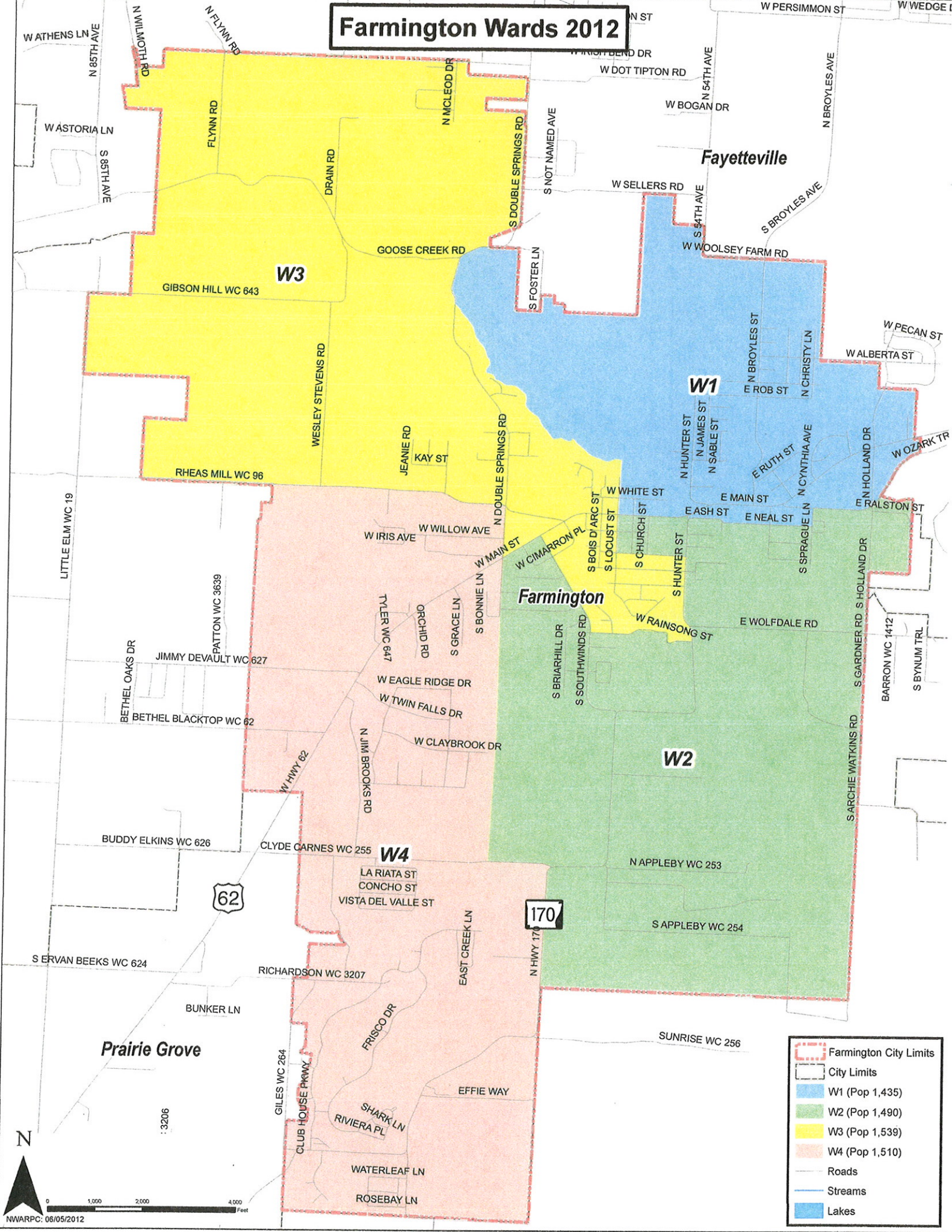
PASSED AND APPROVED THIS _____ DAY OF _____, 2011.

Mayor

ATTEST:

City Clerk

Farmington Wards 2012



	Farmington City Limits
	City Limits
	W1 (Pop 1,435)
	W2 (Pop 1,490)
	W3 (Pop 1,539)
	W4 (Pop 1,510)
	Roads
	Streams
	Lakes

N

0 1,000 2,000 4,000 Feet

NWARPC: 06/05/2012



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

City Business Manager Report June 2012 City Council Meeting

- You will find a copy of Northwest Arkansas Regional Planning Commission's Annual Report in your packet. Please look it over.
- 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.
- On June 12, 2012 at 11:00 a.m. a ground breaking for the Razorback Greenway will be held. The ground breaking will be held near Best Buy at Pinnacle Promenade. If you look to the right as you travel north to the mall you see the bridge that appears to end in the middle of a field; that is where the ceremony will take place. If you think you might be attending let me know and I'll get more information about parking.
- Please look over the ward configuration. I think this accomplishes the goals we talked about at our work session. If you have questions let me know.
- Plans are underway for the 2012 Arkansas Economic Developers Annual Conference to be held at the Embassy Suites Northwest in Rogers, Arkansas. This is the perfect professional development opportunity for economic development professionals, volunteers and community leaders. It will be held August 26-August 28, 2012. If you would like to attend please let me know. Conference agenda is attached.



ANNUAL CONFERENCE AGENDA
August 26-28
Embassy Suites Northwest
Rogers, Arkansas

Sunday, 26th
 4:00 pm
 6:30 pm
 1:00 – 5:00 p.m.
 8:30 pm

Board Meeting
 Sponsors & Board dinner
 Economic Impact Analysis course (separate fee)
 Hospitality Suite

Monday, 27th
 8:00 am – 12:00 noon

Economic Impact Analysis course cont'd

10:00 am

Pre-Conference session– Arkansas Economic Development 101

11:00 a.m.

Begin Registration

11:45 - 1:00 pm

Opening Luncheon - **Welcome & Opening Remarks**

NWA Council Overview

1:30

Sustainability Study presentation

2:45

CONCURRENT SESSIONS

AEDC Incentives Overview

Existing Industry Support w/utility partners

Local Leadership Training

CONCURRENT SESSIONS

Prospect Readiness

Industry Roundtable discussion

5:00

Close of Day

6:00

AED Tour & Reception at Crystal Bridges Museum

8:30

Hospitality Suite



ANNUAL CONFERENCE AGENDA
August 26-28
Embassy Suites Northwest
Rogers, Arkansas

Tuesday, 28th
 8:00 am

GENERAL SESSION - 2012 Legislative & Election cycle Preview

9:15

Break

9:30

GENERAL SESSION - Developing your strategic plan

10:30

GENERAL SESSION - Implementing your strategic plan – A practitioners perspective

11:30

AED Awards Luncheon

1:15 pm

GENERAL SESSION - Plocemaking as an Economic Development Tool

2:30

Business meeting

3:00

GENERAL SESSION - State of the State in Economic Development

4:00

Close of Day



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

Fire Department

Phone 479-267-3338

Fax 479-267-3302

May 2012 Mayor and City Council report

May was normal month with only 58 documented calls for service. The weather was pretty dry for the month, so in the latter part of the month the County Fire Marshall put on a county wide Red Flag warning, which means we should discourage any outside burning. I am a big proponent of cleaning up people's property so I let them burn legal things. Which if anyone does ask you what things are legal to burn, you can tell them it is only yard debris and tree limbs, everything else is illegal to burn.

One of the hardest things that we have to perform as a department is to test fire hose. It usually takes us till November to get this task done. The additional firefighter that you let me have has made a big impact in this area as well as fire hydrant maintenance. So we were able to finish all of the fire hydrant maintenance and the fire hose testing done before June, this has never happened before, so thank you again.

In the month of June we will have our "Fill the Boot" campaign going on so look for those boots in stores and on the 23rd on the streets.

Thanks again for your support.

Mark Cunningham
Fire Chief

Situation Type Summary

MAY 2012 FFD Activity Report

Prepared 6/3/2012

Page 1

Situation Type	Dollar Loss	# of Incid's	F.S. Injury	Civ. Injury	F.S. Death	Civ. Death
111 Building fire	140,000	2	0	0	0	0
143 Grass fire		3	0	0	0	0
160 Special outside fire, other		1	0	0	0	0
311 Medical assist, assist EMS crew		40	0	0	0	0
322 Vehicle accident with injuries		4	0	0	0	0
324 Motor vehicle accident with no injuries		1	0	0	0	0
600 Good intent call, other		1	0	0	0	0
611 Dispatched & canceled en route		3	0	0	0	0
700 False alarm or false call, other		2	0	0	0	0
733 Smoke detector activation due to malfunc		1	0	0	0	0
Total for all incidents	140,000	58	0	0	0	0

Journal from 5/1/2012 at 07:00 to 5/31/2012 at 20:00.

00:00 ***** Tuesday, May 01, 2012 *****
19:00 Weekly Meeting / Training:
19:00 1) Informed Volunteer Stipend would now be placed on W-2 forms and personnel
19:00 filled out forms.
19:00 2) Hose tested 5" lines on Engine 1. (01 Administrator)
00:00 ***** Tuesday, May 08, 2012 *****
19:00 Weekly Meeting / Training:
19:00 2 hours of 1 3/4 hose deployment training. (01 Administrator)
00:00 ***** Tuesday, May 15, 2012 *****
19:00 Weekly Meeting / Training:
19:00 Performed End of Year School Inspections. (01 Administrator)
00:00 ***** Tuesday, May 22, 2012 *****
19:00 Weekly Meeting / Training:
19:00 Tested 5" hose on Engine 2 and 3. (01 Administrator)
00:00 ***** Tuesday, May 29, 2012 *****
19:00 Weekly Meeting / Training:
19:00 1 hour training on Hose connections of different hose sizes and use of different
19:00 connectors. (01 Administrator)

Farmington Police Dept.

Tickets Issued by Officer and Month for 2012

6/1/2012 10:32:20 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Belew, Justin	59	57	78	67	78	2	0	0	0	0	0	0	341
Bertorello, James	64	45	55	67	69	0	0	0	0	0	0	0	300
Bowen, Jerry	165	127	149	143	184	0	0	0	0	0	0	0	768
Kimball, Geoffrey	30	16	47	32	65	0	0	0	0	0	0	0	190
Luond, Clint	37	15	0	0	0	0	0	0	0	0	0	0	52
Parrish, Chad	0	1	1	0	1	0	0	0	0	0	0	0	3
Pleimann, Christopher	0	0	0	0	14	0	0	0	0	0	0	0	14
Redfern, William	0	0	0	52	96	1	0	0	0	0	0	0	149
Thompson, Michael	2	17	24	51	51	0	0	0	0	0	0	0	145
Wilbanks, Johnie	1	6	10	28	34	0	0	0	0	0	0	0	79
Totals:	358	284	364	440	592	3	0	0	0	0	0	0	2041

Farmington Police Dept.

Offenses for Month 5/2011 and 5/2012

6/1/2012 10:39:16 AM

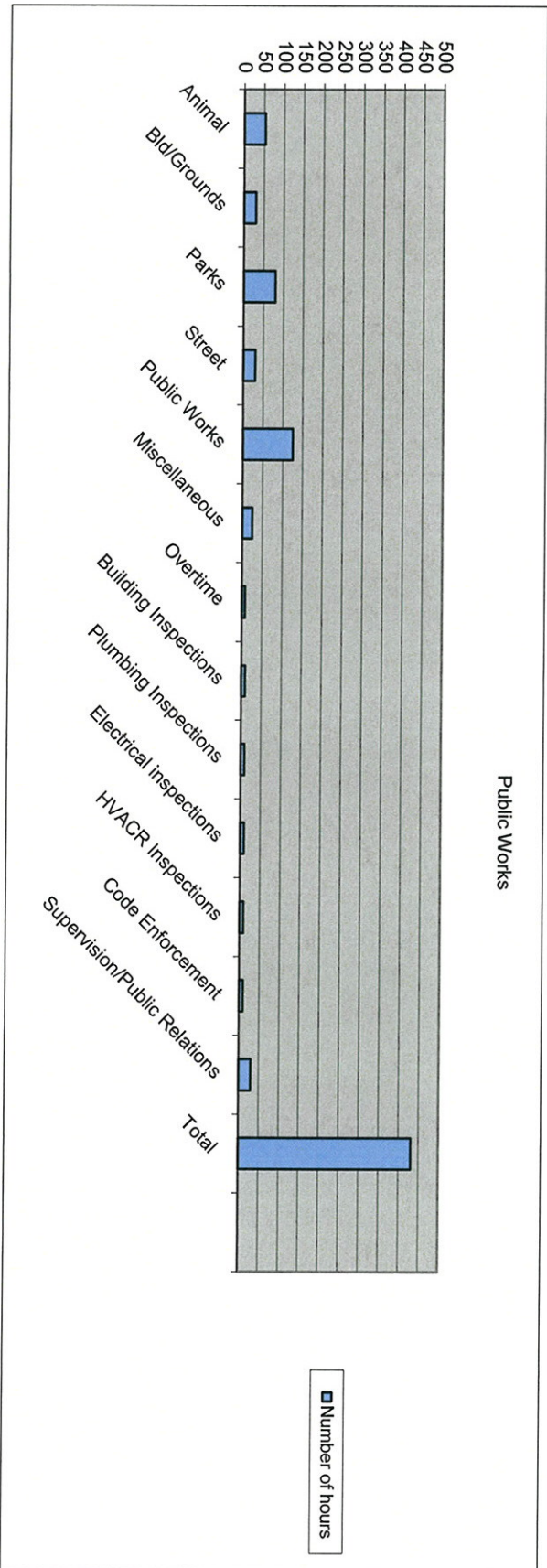
	<u>2011</u>	<u>2012</u>
ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY		
5-13-207	0	2
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE		
5-26-309	0	2
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-13-203A(1)	2	1
BATTERY - 3RD DEGREE / RECKLESSLY CAUSES INJURY		
5-13-203A(2)	1	0
Breaking or Entering/Vehicle		
5-39-202	7	0
BURGLARY, RESIDENTIAL		
5-39-201A(1)	0	3
CARELESS DRIVING		
27-51-104	1	0
CRIMINAL IMPERSONATION / 2ND DEGREE / ASSUMES FALSE IDENTITY		
5-37-208(2)	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS		
5-38-203B(1)	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$500 OR LESS		
5-38-203A(1)	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS		
5-38-203B(2)	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204A(1)	0	1
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES		
5-39-203A	0	2
DISORDERLY CONDUCT / IN PUBLIC EXPOSES THEIR PRIVATE PARTS		
5-71-207A(9)	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	0	2
Drivers License Required		
27-16-602	1	1
DRIVING ON SUSPENDED LICENSE		
27-16-303	1	0
DWI (UNLAWFUL ACT)		
5-65-103A	4	1
Excess Speed		
27-51-201	1	1
FAILURE TO APPEAR		

	<u>2011</u>	<u>2012</u>
5-54-120	5	8
Failure to Maintain Control		
27-51-201(A)	1	0
FAILURE TO PAY FINES & COSTS		
5-4-203	9	7
Failure to Yield		
27-51-503	1	0
Flight from Officer/foot		
5-54-125C3d1	1	0
FORGERY		
5-37-201	0	1
FRAUD - POSSESS CONTROLLED SUBSTANCE BY FRAUD, FORGERY, THEFT		
5-64-403A(2)	0	2
FRAUD - FINANCIAL IDENTITY		
5-37-227	0	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		
5-37-207A(1)	1	0
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM		
5-71-209A(1)	0	1
Leaving Scene of Accident/Property Damage		
27-53-102	3	0
Left of Center		
27-51-301	0	1
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	2	0
POSSESSION OF A CONTROLLED SUBSTANCE		
5-64-401	2	0
PUBLIC INTOXICATION - DRINKING IN PUBLIC		
5-71-212	1	0
RECKLESS DRIVING		
27-50-308	0	1
REFUSAL TO SUBMIT		
5-65-205	0	1
Right of Roadway		
27-51-301(A)	1	0
Run Stop(red) Light		
27-51-107	1	0
RUNAWAY		
901	2	0
SEXUAL ASSAULT 2ND DEGREE / SEXUAL CONTACT / FORCIBLE COMPULSION		
5-14-125A(1) A.C.C	1	0
SEXUAL ASSAULT 3RD DEGREE / SEXUAL INTERCOURSE		
5-14-126A A.C.C.	1	0
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PROPERTY DAMAGE		
5-13-301A(1A)	1	0

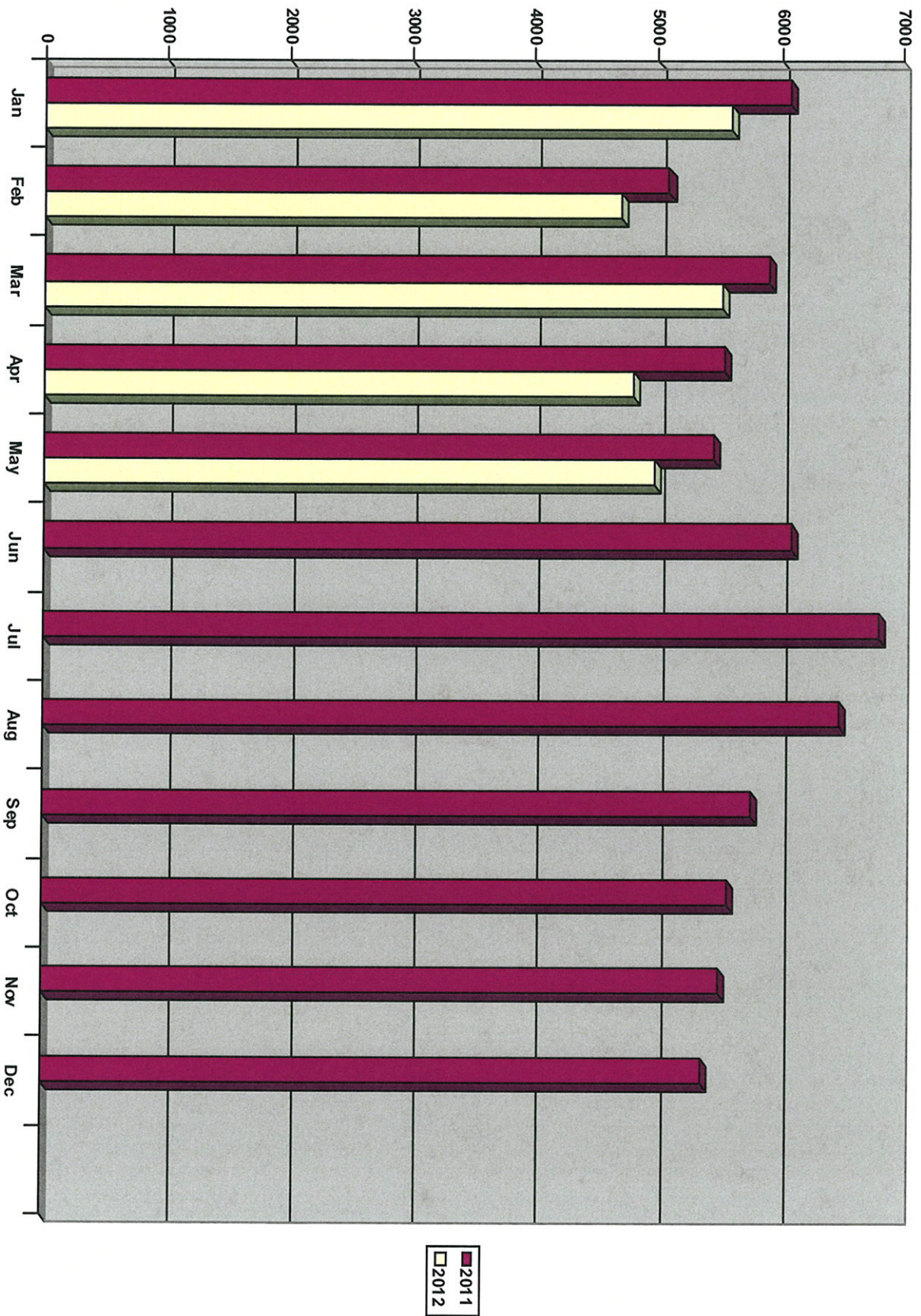
	<u>2011</u>	<u>2012</u>
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	2	0
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	0	3
THEFT \$1,000 OR LESS - FROM BUILDING		
5-36-103(b)(4)(A)	0	3
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM BUILDING		
5-36-103(b)(3)(A)	0	1
THEFT BY DECEPTION		
5-36-103(a)(2)(b)	1	0
THEFT BY RECEIVING		
5-36-106	1	0
THEFT GREATER THAN \$ 500 AND LESS THAN \$2,500 ALL OTHERS		
5-36-103B(2)	1	0
THEFT GREATER THAN \$ 500 AND LESS THAN \$2,500 FROM BUILDING		
5-36-103B(2)	2	0
THEFT GREATER THAN \$ 500 AND LESS THAN \$2,500 FROM VEHICLE		
5-36-103B(2)	1	0
THEFT LESS THAN \$ 500 FROM VEHICLE		
5-36-103B(5)	4	0
THEFT LESS THAN \$ 500 FROM VEHICLE PARTS/ACCESSORIES		
5-36-103B(5)	3	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	0	1
UNAUTHORIZED USE OF A VEHICLE		
5-36-108	1	0
Unlawful Use of Drivers License		
27-16-302	1	0
VIOLATION OF A PROTECTION ORDER		
5-53-134	1	0
Totals:	72	49

Public Works Monthly Report For May 2012 By Man Hours

	Number of hours
<i>Animal</i>	80
<i>Bld/Grounds</i>	95
<i>Parks</i>	525
<i>Street</i>	160
<i>Public Works</i>	155
<i>Miscellaneous</i>	0
<i>Overtime</i>	0
<i>Building Inspections</i>	20
<i>Plumbing Inspections</i>	20
<i>Electrical Inspections</i>	20
<i>HVACR Inspections</i>	20
<i>Code Enforcement</i>	15
<i>Supervision/Public Relations</i>	40
Total	1150



Farmington Circulation 2011 - 2012



Farmington Public Library
May 2012 Statistics

Number of library card issued:
25

Daily patron visits:
4239 door counter
teen book club 4
adult book club 5

Number of patrons using the computers:
app. 713

Number of hours on computers (approximately):
app. 964

Total number of items checked out from Farmington Public Library:
4974