



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 9, 2014**

A regular meeting of the Farmington City Council will be held on  
Monday, June 9, 2014 at 6:00 p.m.  
City Hall  
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Mayor Ernie Penn
2. Roll Call – City Clerk Kelly Penn
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes - May 12, 2014
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

## **UNFINISHED BUSINESS**

10. Ord. 2014-05 – vacate right-of-way at end of Bonnie Lane (2<sup>nd</sup> reading)

## **NEW BUSINESS**

11. Ordinance No. 2014-06 - Rezoning Property containing approximately .67 acres per attached legal as requested by City of Farmington

12. Discuss request for a traffic signal at Holland Dr. and Hwy. 62

13. Discuss staggering city council terms.

## **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 May 12, 2014**

The regular meeting of the Farmington City Council scheduled for Monday May 12, 2014 was called to order at 6:00pm by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Keith Lipford, Janie Steele, Brenda Cunningham, Bobby Morgan, Terry Yopp and Shelly Parsley. Also present were City Attorney Tennant and Financial Officer Story.

**Approval of the minutes for regular meeting April 14, 2014** – On the motion of Alderman Yopp and seconded by Alderwoman Cunningham and by the consent of all members present, the minutes were approved.

**Financial Reports** – There were none.

**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, the motion was approved.

**Proclamations, Special Announcements, Committee/Commission Appointments** – City Spring Cleanup will be May 16th and 17<sup>th</sup>.

**Committee Reports - None**

**New Business**

**Resolution No. 2014 – 06 Agreeing to change in zoning from PPZD to RSF-8 for the property located in the city of Fayetteville that adjoins city of Farmington**

Steven Lou from Rausch Coleman and Planning Commissioners Gerry Harris, Sean Schader addressed the council in support of the zoning change. A motion was made to approve Resolution No 2014-06 by Alderwoman Steele and seconded by Alderwoman Cunningham and approved by all members present.

**Public Hearing to vacate right of way at the end of Bonnie Lane.**

Mayor Penn opened the public hearing, there were no speakers.

**Ordinance 2014-05 Vacate right of way at the end of Bonnie Lane**

On the motion of Alderman Yopp and seconded by Alderman Lipford, Ordinance 2014-05 was placed on its first reading by title only. It was approved by all members present.

**Report from Regional Transit**

Joel Gardner from Ozark Regional Transit gave a brief presentation regarding proposed routes in Farmington to the council.

**Request approval to remove Hustler 72” mower from Public Works Directory**

A motion was made to remove the Hustler 72” 26 HP mower, SN 08010935, tag # 365 from inventory by Alderman Yopp and seconded by Alderman Lipford and approved by all members present.

**Request approval to purchase a new vehicle for Building Department.**

A motion was made to purchase approve purchase of 2014 Dodge Ram not to exceed purchase price of \$20,668.00 from Landers Auto by Alderman Yopp and seconded by Alderman Morgan and approved by all members present.

**Request approval to remove Police Unit from Police Department Inventory**

A motion was made to approve removal of unit 06-04 Dodge Charger, 2B3KA43G96H433800 from the Police department inventory by Alderman Yopp and seconded by Alderwoman Mathews and approved by all members present.

There being no further business to come before the council and on the motion of Alderman Yopp and seconded by Alderwoman Steele and by the consent of all members present, the meeting adjourned at 6:40pm until the next regularly scheduled meeting to be held Monday June 9, 2014 at 6:00 pm, in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

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Mayor Ernie Penn

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City Clerk Kelly Penn

**GENERAL FUND**  
**SALES TAX REPORT**  
**05/01/14 to 05/31/14**

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	<b>May 2014</b>	<b>May 2013</b>
	<b>May 2014</b>	<b>May 2013</b>
	<b>Actual</b>	<b>Actual</b>

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**Revenue**

ALCOHOL SALES TAX	137.35	
CITY SALES TAX REVENUES	34,329.69	27,972.36
SALES TAX - OTHER	82,061.58	78,609.83
STREET CITY SALES TAX	11,443.24	9,324.12
<b>Total Revenue</b>	<b>\$127,971.86</b>	<b>\$115,906.31</b>
<b>Total Gross Profit</b>	<b>\$127,971.86</b>	<b>\$115,906.31</b>
<b>Total Net Income (Loss) From Operations</b>	<b>\$127,971.86</b>	<b>\$115,906.31</b>
<b>Total Net Income (Loss)</b>	<b>\$127,971.86</b>	<b>\$115,906.31</b>

**GENERAL FUND**  
**Balance Sheet**  
**05/31/14**

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**Book Value**  
**May 2014**  
**Actual**

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**Assets**

**Current Assets**

**Cash**

CATASTROPHIC MONEY MARKET	136,164.36
GENERAL FUND CHECKING ACCT	488,232.29
GENERAL FUND MONEY MARKET	2,000,798.69
<b>Total Current Assets</b>	<b>\$2,625,195.34</b>
<b>Total Assets</b>	<b>\$2,625,195.34</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	705,809.00
FUND BALANCE	1,919,386.34
<b>Total Fund Balance</b>	<b>\$2,625,195.34</b>
<b>Total Liabilities and Equity</b>	<b>\$2,625,195.34</b>

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 May 2014 Actual	Year-To-Date Jan 2014 May 2014 Budget	Year-To-Date Jan 2014 May 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>Revenue &amp; Expenditures</b>					
<b>GENERAL REVENUES</b>					
<b>Revenue</b>					
ACCIDENT REPORT REVENUES	290.00	250.00	40.00	600.00	(310.00)
ACT 833	9,667.74	7,083.31	2,584.43	17,000.00	(7,332.26)
ALCOHOL SALES TAX	711.40	250.00	461.40	600.00	111.40
ANIMAL CONTROL REVENUES	1,980.00	1,041.65	938.35	2,500.00	(520.00)
BUILDING INSPECTION FEES	46,127.23	10,416.69	35,710.54	25,000.00	21,127.23
BUSINESS LICENSES	4,200.00	2,083.35	2,116.65	5,000.00	(800.00)
CITY COURT FINES	24,937.35	29,166.69	(4,229.34)	70,000.00	(45,062.65)
CITY SALES TAX REVENUES	158,306.08	143,333.35	14,972.73	344,000.00	(185,693.92)
COUNTY TURNBACK	204,207.23	155,416.65	48,790.58	373,000.00	(168,792.77)
DEVELOPMENT FEES	6,509.00	416.65	6,092.35	1,000.00	5,509.00
FRANCHISE FEES	175,296.92	131,474.15	43,822.77	315,538.00	(140,241.08)
GARAGE SALE PERMITS	880.00	1,458.35	(578.35)	3,500.00	(2,620.00)
GRANTS	32,000.00		32,000.00		32,000.00
INTEREST REVENUES	707.75	833.35	(125.60)	2,000.00	(1,292.25)
MISCELLANEOUS REVENUES	38,736.33	500.00	38,236.33	1,200.00	37,536.33
PARK RENTAL	540.00	500.00	40.00	1,200.00	(660.00)
SALES TAX - OTHER	392,940.03	396,666.65	(3,726.62)	952,000.00	(559,059.97)
SPORTS COMPLEX FEES	30,843.43	23,333.35	7,510.08	56,000.00	(25,156.57)
SRO REIMBURSEMENT REVENUES	12,362.36	12,916.69	(554.33)	31,000.00	(18,637.64)
STATE TURNBACK	35,703.76	39,583.35	(3,879.59)	95,000.00	(59,296.24)
<b>Revenue</b>	<b>\$1,176,946.61</b>	<b>\$956,724.23</b>	<b>\$220,222.38</b>	<b>\$2,296,138.00</b>	<b>(1,119,191.39)</b>
<b>Revenue Less Expenditures</b>	<b>\$1,176,946.61</b>	<b>\$956,724.23</b>		<b>\$2,296,138.00</b>	
<b>Net Change in Fund Balance</b>	<b>\$1,176,946.61</b>	<b>\$956,724.23</b>		<b>\$2,296,138.00</b>	

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 May 2014 Actual	Year-To-Date Jan 2014 May 2014 Budget	Year-To-Date Jan 2014 May 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>ADMINISTRATIVE DEPT</b>					
<b>Expenses</b>					
ADDITIONAL SERVICES EXPENSE	40,588.99	47,916.65	(7,327.66)	115,000.00	(74,411.01)
ADVERTISING EXPENSE	195.34	1,041.65	(846.31)	2,500.00	(2,304.66)
BUILDING MAINT & CLEANING	19,666.60	20,833.35	(1,166.75)	50,000.00	(30,333.40)
INSURANCES EXPENSE	824.20	9,166.65	(8,342.45)	22,000.00	(21,175.80)
LEGAL FEES		4,166.65	(4,166.65)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXPENSE	2,762.91	9,166.65	(6,403.74)	22,000.00	(19,237.09)
MISCELLANEOUS EXPENSE	1,045.48	833.35	212.13	2,000.00	(954.52)
NEW EQUIPMENT PURCHASE	20,668.00	6,666.65	14,001.35	16,000.00	4,668.00
PAYROLL EXP - CITY ATTRNY		11,750.00	(11,750.00)	28,200.00	(28,200.00)
PAYROLL EXP - ELECTED OFFICIA	23,253.65	26,666.65	(3,413.00)	64,000.00	(40,746.35)
PAYROLL EXP - REGULAR	65,336.15	85,833.35	(20,497.20)	206,000.00	(140,663.85)
PLANNING COMMISSION	4,575.25	8,083.35	(3,508.10)	19,400.00	(14,824.75)
POSTAGE EXPENSE		1,666.65	(1,666.65)	4,000.00	(4,000.00)
PROFESSIONAL SERVICES	14,292.10	17,261.69	(2,969.59)	41,428.00	(27,135.90)
REPAIR & MAINT - OFFICE EQUIP	813.00	2,500.00	(1,687.00)	6,000.00	(5,187.00)
TECHNICAL SUPPORT	325.00	2,500.00	(2,175.00)	6,000.00	(5,675.00)
TRAVEL, TRAINING & MEETINGS	1,287.85	6,250.00	(4,962.15)	15,000.00	(13,712.15)
UTILITIES EXPENSES	17,683.17	17,500.00	183.17	42,000.00	(24,316.83)
<b>Expenses</b>	<b>\$213,317.69</b>	<b>\$279,803.29</b>	<b>(\$66,485.60)</b>	<b>\$671,528.00</b>	<b>(458,210.31)</b>
<b>Revenue Less Expenditures</b>	<b>(\$213,317.69)</b>	<b>(\$279,803.29)</b>		<b>(\$671,528.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$213,317.69)</b>	<b>(\$279,803.29)</b>		<b>(\$671,528.00)</b>	



Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 May 2014 Actual	Year-To-Date Jan 2014 May 2014 Budget	Year-To-Date Jan 2014 May 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>ANIMAL CONTROL DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	531.46	1,012.50	(481.04)	2,430.00	(1,898.54)
MATERIALS & SUPPLIES EXPENSE		250.00	(250.00)	600.00	(600.00)
NEW EQUIPMENT PURCHASE		333.35	(333.35)	800.00	(800.00)
PAYROLL EXP - REGULAR	18,961.42	20,833.35	(1,871.93)	50,000.00	(31,038.58)
PROFESSIONAL SERVICES	3,825.00	6,708.35	(2,883.35)	16,100.00	(12,275.00)
REPAIR & MAINT - EQUIPMENT	708.80	208.35	500.45	500.00	208.80
TELECOMMUNICATION EXPENSES	197.41	666.65	(469.24)	1,600.00	(1,402.59)
TRAVEL, TRAINING & MEETINGS		208.35	(208.35)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE	653.68	303.35	350.33	728.00	(74.32)
<b>Expenses</b>	<b>\$24,877.77</b>	<b>\$30,524.25</b>	<b>(\$5,646.48)</b>	<b>\$73,258.00</b>	<b>(48,380.23)</b>
<b>Revenue Less Expenditures</b>	<b>(\$24,877.77)</b>	<b>(\$30,524.25)</b>		<b>(\$73,258.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$24,877.77)</b>	<b>(\$30,524.25)</b>		<b>(\$73,258.00)</b>	

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 May 2014 Actual	Year-To-Date Jan 2014 May 2014 Budget	Year-To-Date Jan 2014 May 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>BUILDING PERMIT DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	1,080.29	1,250.00	(169.71)	3,000.00	(1,919.71)
MATERIALS & SUPPLIES EXPENSE	532.90	416.65	116.25	1,000.00	(467.10)
PAYROLL EXP - REGULAR	26,647.09	35,250.00	(8,602.91)	84,600.00	(57,952.91)
REPAIR & MAINT - EQUIPMENT	965.47	416.65	548.82	1,000.00	(34.53)
TELECOMMUNICATION EXPENSES	197.42	666.65	(469.23)	1,600.00	(1,402.58)
TRAVEL, TRAINING & MEETINGS	900.02	1,041.65	(141.63)	2,500.00	(1,599.98)
UNIFORMS/GEAR EXPENSE	500.00	416.65	83.35	1,000.00	(500.00)
<b>Expenses</b>	<b>\$30,823.19</b>	<b>\$39,458.25</b>	<b>(\$8,635.06)</b>	<b>\$94,700.00</b>	<b>(63,876.81)</b>
<b>Revenue Less Expenditures</b>	<b>(\$30,823.19)</b>	<b>(\$39,458.25)</b>		<b>(\$94,700.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$30,823.19)</b>	<b>(\$39,458.25)</b>		<b>(\$94,700.00)</b>	

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 May 2014 Actual	Year-To-Date Jan 2014 May 2014 Budget	Year-To-Date Jan 2014 May 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>FIRE DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	3,088.60	3,125.00	(36.40)	7,500.00	(4,411.40)
GRANT EXPENSE	16,413.05		16,413.05		16,413.05
HAZMAT EXPENSES	2,270.12	1,000.00	1,270.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXPENSE	3,426.21	2,916.65	509.56	7,000.00	(3,573.79)
MISCELLANEOUS EXPENSE		208.35	(208.35)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	30,000.00	12,500.00	17,500.00	30,000.00	
PAYROLL EXP - REGULAR	72,464.44	85,416.65	(12,952.21)	205,000.00	(132,535.56)
REPAIR & MAINT - EQUIPMENT	1,592.01	1,250.00	342.01	3,000.00	(1,407.99)
REPAIR & MAINT - TRUCK	278.91	2,083.35	(1,804.44)	5,000.00	(4,721.09)
TELECOMMUNICATION EXPENSES	425.93	1,041.65	(615.72)	2,500.00	(2,074.07)
TRAVEL, TRAINING & MEETINGS	552.82	1,666.65	(1,113.83)	4,000.00	(3,447.18)
UNIFORMS/GEAR EXPENSE	775.10	4,650.85	(3,875.75)	11,162.00	(10,386.90)
<b>Expenses</b>	<b>\$131,287.19</b>	<b>\$115,859.15</b>	<b>\$15,428.04</b>	<b>\$278,062.00</b>	<b>(146,774.81)</b>
<b>Revenue Less Expenditures</b>	<b>(\$131,287.19)</b>	<b>(\$115,859.15)</b>		<b>(\$278,062.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$131,287.19)</b>	<b>(\$115,859.15)</b>		<b>(\$278,062.00)</b>	

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 May 2014 Actual	Year-To-Date Jan 2014 May 2014 Budget	Year-To-Date Jan 2014 May 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>LAW ENFORCE - COURT</b>					
<b>Expenses</b>					
MATERIALS & SUPPLIES EXPENSE	173.11	875.00	(701.89)	2,100.00	(1,926.89)
MISCELLANEOUS EXPENSE		166.65	(166.65)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		1,250.00	(1,250.00)	3,000.00	(3,000.00)
PAYROLL EXP - REGULAR	66,664.23	37,708.35	28,955.88	90,500.00	(23,835.77)
SPECIAL COURT COSTS		2,500.00	(2,500.00)	6,000.00	(6,000.00)
TRAVEL, TRAINING & MEETINGS		812.50	(812.50)	1,950.00	(1,950.00)
<b>Expenses</b>	<b>\$66,837.34</b>	<b>\$43,312.50</b>	<b>\$23,524.84</b>	<b>\$103,950.00</b>	<b>(37,112.66)</b>
<b>Revenue Less Expenditures</b>	<b>(\$66,837.34)</b>	<b>(\$43,312.50)</b>		<b>(\$103,950.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$66,837.34)</b>	<b>(\$43,312.50)</b>		<b>(\$103,950.00)</b>	

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 May 2014 Actual	Year-To-Date Jan 2014 May 2014 Budget	Year-To-Date Jan 2014 May 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>LAW ENFORCE - POLICE</b>					
<b>Expenses</b>					
BREATHALYZER EXPENSES	283.32	333.35	(50.03)	800.00	(516.68)
DRUG TASK FORCE		833.35	(833.35)	2,000.00	(2,000.00)
FUEL EXPENSES	11,900.97	15,625.00	(3,724.03)	37,500.00	(25,599.03)
MATERIALS & SUPPLIES EXPENSE	14,305.73	10,464.19	3,841.54	25,114.00	(10,808.27)
MISCELLANEOUS EXPENSE		416.65	(416.65)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE	23,462.00	26,666.65	(3,204.65)	64,000.00	(40,538.00)
PAYROLL EXP - REGULAR	250,375.50	252,083.31	(1,707.81)	605,000.00	(354,624.50)
PAYROLL EXP - SRO	25,169.33	26,666.65	(1,497.32)	64,000.00	(38,830.67)
REPAIR & MAINT - AUTOMOBILES	4,590.65	6,250.00	(1,659.35)	15,000.00	(10,409.35)
REPAIR & MAINT - EQUIPMENT	334.87	625.00	(290.13)	1,500.00	(1,165.13)
TELECOMMUNICATION EXPENSES	402.69	1,041.65	(638.96)	2,500.00	(2,097.31)
TRAVEL, TRAINING & MEETINGS	979.22	3,625.00	(2,645.78)	8,700.00	(7,720.78)
UNIFORMS/GEAR EXPENSE	3,721.51	3,333.35	388.16	8,000.00	(4,278.49)
<b>Expenses</b>	<b>\$335,525.79</b>	<b>\$347,964.15</b>	<b>(\$12,438.36)</b>	<b>\$835,114.00</b>	<b>(499,588.21)</b>
<b>Revenue Less Expenditures</b>	<b>(\$335,525.79)</b>	<b>(\$347,964.15)</b>		<b>(\$835,114.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$335,525.79)</b>	<b>(\$347,964.15)</b>		<b>(\$835,114.00)</b>	

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 May 2014 Actual	Year-To-Date Jan 2014 May 2014 Budget	Year-To-Date Jan 2014 May 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>LIBRARY</b>					
<b>Expenses</b>					
LIBRARY TRANSFER	23,519.00	9,799.60	13,719.40	23,519.00	
<b>Expenses</b>	<b>\$23,519.00</b>	<b>\$9,799.60</b>	<b>\$13,719.40</b>	<b>\$23,519.00</b>	
<b>Revenue Less Expenditures</b>	<b>(\$23,519.00)</b>	<b>(\$9,799.60)</b>		<b>(\$23,519.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$23,519.00)</b>	<b>(\$9,799.60)</b>		<b>(\$23,519.00)</b>	

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 May 2014 Actual	Year-To-Date Jan 2014 May 2014 Budget	Year-To-Date Jan 2014 May 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>PARKS DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	981.12	916.65	64.47	2,200.00	(1,218.88)
MATERIALS & SUPPLIES EXPENSE	2,447.72	2,083.31	364.41	5,000.00	(2,552.28)
MISCELLANEOUS EXPENSE		625.00	(625.00)	1,500.00	(1,500.00)
NEW EQUIPMENT PURCHASE	8,094.00	5,000.00	3,094.00	12,000.00	(3,906.00)
PAYROLL EXP - REGULAR	16,547.67	19,337.50	(2,789.83)	46,410.00	(29,862.33)
PAYROLL EXP - SPORTS COMPLEX	21,672.41	22,916.69	(1,244.28)	55,000.00	(33,327.59)
PROFESSIONAL SERVICES	920.00	416.65	503.35	1,000.00	(80.00)
REPAIR & MAINT - EQUIPMENT	538.49	833.35	(294.86)	2,000.00	(1,461.51)
SPORTS PARK FUEL	611.76	833.35	(221.59)	2,000.00	(1,388.24)
SPORTS PARK MATERIALS	6,152.35	5,000.00	1,152.35	12,000.00	(5,847.65)
SPORTS PARK NEW EQUIP		2,083.35	(2,083.35)	5,000.00	(5,000.00)
SPORTS PARK PROF SERV	9,255.03	13,333.35	(4,078.32)	32,000.00	(22,744.97)
SPORTS PARK REPAIR/MAINT	1,156.05	498.75	657.30	1,197.00	(40.95)
SPORTS PARK UNIFORMS	653.68	312.50	341.18	750.00	(96.32)
SPORTS PARK UTILITIES	4,216.69	14,583.35	(10,366.66)	35,000.00	(30,783.31)
UNIFORMS/GEAR EXPENSE	653.68	312.50	341.18	750.00	(96.32)
UTILITIES EXPENSES	1,227.75	916.65	311.10	2,200.00	(972.25)
<b>Expenses</b>	<b>\$75,128.40</b>	<b>\$90,002.95</b>	<b>(\$14,874.55)</b>	<b>\$216,007.00</b>	<b>(140,878.60)</b>
<b>Revenue Less Expenditures</b>	<b>(\$75,128.40)</b>	<b>(\$90,002.95)</b>		<b>(\$216,007.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$75,128.40)</b>	<b>(\$90,002.95)</b>		<b>(\$216,007.00)</b>	

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 May 2014 Actual	Year-To-Date Jan 2014 May 2014 Budget	Year-To-Date Jan 2014 May 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>TRANSFERS BETWEEN FUNDS</b>					
<b>Revenue</b>					
STREET CITY SALES TAX	52,768.68		52,768.68		52,768.68
STREET COUNTY TURNBACK	22,326.68		22,326.68		22,326.68
<b>Revenue</b>	<b>\$75,095.36</b>		<b>\$75,095.36</b>		<b>75,095.36</b>
<b>Expenses</b>					
STREET CITY SALE TAX	52,768.68		52,768.68		52,768.68
STREET COUNTY TURNBACK	22,326.68		22,326.68		22,326.68
<b>Expenses</b>	<b>\$75,095.36</b>		<b>\$75,095.36</b>		<b>75,095.36</b>



**GENERAL FUND**  
**Statement of Revenue and Expenditures**

	Year-To-Date Jan 2014 May 2014 Actual	Year-To-Date Jan 2014 May 2014 Budget	Year-To-Date Jan 2014 May 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
--	--	--	--	---------------------------------------	---

**Fund Balances**

Beginning Fund Balance	2,349,565.10				
Net Change in Fund Balance	275,630.24		0.09		
Ending Fund Balance	2,625,195.34				

**GENERAL FUND**  
**Statement of Revenue and Expenditures**

*Report Options*

Fund: GENERAL FUND

Period: 01/01/14 to 05/31/14

Detail Level: Level 1 Accounts

Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Actual - Budget

Expense Reporting Method: Actual - Budget

**STREET FUND**  
**Balance Sheet**  
**05/31/14**

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**Book Value**  
**May 2014**  
**Actual**

---

**Assets**

**Current Assets**

**Cash**

STREET FUND CHECKING ACCT	486,310.35
<b>Total Current Assets</b>	<b>\$486,310.35</b>
<b>Total Assets</b>	<b>\$486,310.35</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	(200,340.19)
FUND BALANCE	686,650.54
<b>Total Fund Balance</b>	<b>\$486,310.35</b>
<b>Total Liabilities and Equity</b>	<b>\$486,310.35</b>

**STREET FUND**  
**Statement of Revenue and Expenditures**

	Year-To-Date Jan 2014 May 2014 Actual	Year-To-Date Jan 2014 May 2014 Budget	Year-To-Date Jan 2014 May 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
INTEREST REVENUES	40.64	41.65	(1.01)	100.00	(59.36)
MISCELLANEOUS REVENUES	123.60	41.65	81.95	100.00	23.60
STREET CITY SALES TAX	52,768.68	47,125.00	5,643.68	113,100.00	(60,331.32)
STREET COUNTY TURNBACK	22,326.25	17,080.81	5,245.44	40,994.00	(18,667.75)
STREET STATE TURNBACK	160,101.93	152,708.35	7,393.58	366,500.00	(206,398.07)
<b>Revenue</b>	<b>\$235,361.10</b>	<b>\$216,997.46</b>	<b>\$18,363.64</b>	<b>\$520,794.00</b>	<b>(285,432.90)</b>
<b>Expenses</b>					
FUEL EXPENSES	2,632.50	3,541.65	(909.15)	8,500.00	(5,867.50)
INSURANCES EXPENSE		958.35	(958.35)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	4,632.88	5,416.65	(783.77)	13,000.00	(8,367.12)
MISCELLANEOUS EXPENSE	5,944.00	205.85	5,738.15	494.00	5,450.00
NEW EQUIPMENT PURCHASE		2,083.35	(2,083.35)	5,000.00	(5,000.00)
PAYROLL EXP - REGULAR	60,948.46	68,333.31	(7,384.85)	164,000.00	(103,051.54)
PROFESSIONAL SERVICES	176.05	4,166.65	(3,990.60)	10,000.00	(9,823.95)
REPAIR & MAINT - EQUIPMENT	2,739.33	4,166.65	(1,427.32)	10,000.00	(7,260.67)
STREET LIGHTS	19,953.90	19,583.35	370.55	47,000.00	(27,046.10)
STREET/ROAD REPAIRS	7,262.86	104,375.00	(97,112.14)	250,500.00	(243,237.14)
TELECOMMUNICATION EXPENSES	384.98	833.35	(448.37)	2,000.00	(1,615.02)
TRAVEL, TRAINING & MEETINGS	136.25	416.65	(280.40)	1,000.00	(863.75)
UNIFORMS/GEAR EXPENSE	1,776.80	833.35	943.45	2,000.00	(223.20)
UTILITIES EXPENSES	2,174.23	2,083.35	90.88	5,000.00	(2,825.77)
<b>Expenses</b>	<b>\$108,762.24</b>	<b>\$216,997.51</b>	<b>(\$108,235.27)</b>	<b>\$520,794.00</b>	<b>(412,031.76)</b>
<b>Revenue Less Expenditures</b>	<b>\$126,598.86</b>	<b>(\$0.05)</b>			
<b>Net Change in Fund Balance</b>	<b>\$126,598.86</b>	<b>(\$0.05)</b>			

**Fund Balances**

Beginning Fund Balance	359,711.49	
Net Change in Fund Balance	126,598.86	(0.05)
Ending Fund Balance	486,310.35	

**LIBRARY FUND**  
**Balance Sheet**  
**05/31/14**

---

**Book Value**  
**May 2014**  
**Actual**

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**Assets**

**Current Assets**

**Cash**

LIBRARY CHECKING ACCT	99,349.00
<b>Total Current Assets</b>	<b>\$99,349.00</b>
<b>Total Assets</b>	<b>\$99,349.00</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	54,788.28
FUND BALANCE	44,560.72
<b>Total Fund Balance</b>	<b>\$99,349.00</b>
<b>Total Liabilities and Equity</b>	<b>\$99,349.00</b>

**LIBRARY FUND**  
**Statement of Revenue and Expenditures**

	Year-To-Date Jan 2014 May 2014 Actual	Year-To-Date Jan 2014 May 2014 Budget	Year-To-Date Jan 2014 May 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
FINES/LOST ITEMS	1,245.25	1,250.00	(4.75)	3,000.00	(1,754.75)
GRANTS	61,000.00		61,000.00		61,000.00
INTEREST REVENUES	10.53		10.53		10.53
MISCELLANEOUS REVENUES	307.90		307.90		307.90
TRANS FROM GENERAL FUND	23,519.00	9,799.60	13,719.40	23,519.00	
WASHINGTON CO LIBRARY REVE	58,062.90	58,062.90		139,351.00	(81,288.10)
<b>Revenue</b>	<b>\$144,145.58</b>	<b>\$69,112.50</b>	<b>\$75,033.08</b>	<b>\$165,870.00</b>	<b>(21,724.42)</b>
<b>Expenses</b>					
BOOKS AND MEDIA	7,589.89	13,333.35	(5,743.46)	32,000.00	(24,410.11)
BUILDING MAINT & CLEANING	944.61		944.61		944.61
GRANT EXPENSE	27,097.22		27,097.22		27,097.22
INSURANCES EXPENSE		791.65	(791.65)	1,900.00	(1,900.00)
MATERIALS & SUPPLIES EXPENSE	2,236.78	1,862.50	374.28	4,470.00	(2,233.22)
MISCELLANEOUS EXPENSE		125.00	(125.00)	300.00	(300.00)
NEW EQUIPMENT PURCHASE		625.00	(625.00)	1,500.00	(1,500.00)
PAYROLL EXP - REGULAR	36,787.72	47,083.35	(10,295.63)	113,000.00	(76,212.28)
POSTAGE EXPENSE	181.00	166.65	14.35	400.00	(219.00)
PROGRAMS EXPENSE	259.29	104.15	155.14	250.00	9.29
REPAIR & MAINT - BUILDING	849.60	1,875.00	(1,025.40)	4,500.00	(3,650.40)
TECHNICAL SUPPORT		312.50	(312.50)	750.00	(750.00)
TRAVEL, TRAINING & MEETINGS		125.00	(125.00)	300.00	(300.00)
UTILITIES EXPENSES	4,813.73	2,708.35	2,105.38	6,500.00	(1,686.27)
<b>Expenses</b>	<b>\$80,759.84</b>	<b>\$69,112.50</b>	<b>\$11,647.34</b>	<b>\$165,870.00</b>	<b>(85,110.16)</b>
<b>Revenue Less Expenditures</b>	<b>\$63,385.74</b>				
<b>Net Change in Fund Balance</b>	<b>\$63,385.74</b>				

**Fund Balances**

Beginning Fund Balance	35,963.26
Net Change in Fund Balance	63,385.74
Ending Fund Balance	99,349.00

**ORDINANCE NO. 2014-05**

**AN ORDINANCE TO VACATE AND ABANDON A PORTION OF THE BONNIE LANE RIGHT-OF-WAY AS PLATTED IN THE CALVIN PHILLIPS SUBDIVISION TO THE CITY OF FARMINGTON, ARKANSAS AND FOR OTHER PURPOSES**

WHEREAS, a petition was duly filed with the city council of the City of Farmington, Arkansas on the 25th day of March, 2014 asking the city council to vacate and abandon a portion of the Bonnie Lane right-of-way as platted in the Calvin Phillips Subdivision, which is described as follows, to-wit:

**PROPOSED RIGHT-OF-WAY VACATION DESCRIPTION:**  
A PORTION OF BONNIE LANE RIGHT-OF-WAY AS PLATTED IN CALVIN PHILLIPS SUBDIVISION TO THE CITY OF FARMINGTON, ARKANSAS AS PER PLAT ON FILE IN THE OFFICE OF THE CIRCUIT CLERK AND EX-OFFICIO RECORDER OF WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A 1/2" REBAR MARKING THE NORTHEAST CORNER OF LOT 1 OF SAID SUBDIVISION AND RUNNING THENCE ALONG THE NORTH LINE OF SAID SUBDIVISION S89°46'00"E 49.90' TO THE NORTHWEST CORNER OF LOT 2 OF SAID SUBDIVISION, THENCE ALONG THE WEST LINE OF SAID LOT 2 S00°05'42"W 99.97', THENCE LEAVING SAID WEST LINE N89°47'45"W 49.90' TO THE EAST LINE OF SAID LOT 1, THENCE ALONG SAID EAST LINE N00°05'42"E 100.00' TO THE POINT OF BEGINNING, CONTAINING 0.11 ACRES, MORE OR LESS.

WHEREAS, after due notice as required by law, the council has, at the time and place mentioned in the notice, heard all persons desiring to be heard on the question and has ascertained that the real property, hereinbefore described, has heretofore been dedicated to the public use as a street herein described; has never been actually used by the public for a street subsequent to the dedication of the property, that all the owners of the property abutting upon the real property to be vacated have filed with the council their written consent to the abandonment; and that public interest and welfare will not be adversely affected by the abandonment of a portion of the right-of-way described hereinabove.

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

Section 1. The City of Farmington, Arkansas hereby releases, vacates, and abandons all its rights, together with the rights of the public generally, in and to a portion of the Bonnie Lane right-of-way as platted in the Calvin Phillips Subdivision that is described as follows, to-wit:

**PROPOSED RIGHT-OF-WAY VACATION DESCRIPTION:**  
A PORTION OF BONNIE LANE RIGHT-OF-WAY AS PLATTED IN CALVIN PHILLIPS SUBDIVISION TO THE CITY OF FARMINGTON, ARKANSAS AS PER PLAT ON FILE IN THE OFFICE OF THE CIRCUIT CLERK AND EX-OFFICIO RECORDER OF WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A 1/2" REBAR MARKING THE NORTHEAST CORNER OF LOT 1 OF SAID SUBDIVISION AND RUNNING THENCE ALONG THE NORTH LINE OF SAID SUBDIVISION S89°46'00"E 49.90' TO THE NORTHWEST CORNER OF LOT 2 OF SAID SUBDIVISION, THENCE ALONG THE WEST LINE OF SAID LOT 2 S00°05'42"W 99.97', THENCE LEAVING SAID WEST LINE N89°47'45"W 49.90' TO THE EAST LINE OF SAID LOT 1, THENCE ALONG SAID EAST LINE N00°05'42"E 100.00' TO THE POINT OF BEGINNING, CONTAINING 0.11 ACRES, MORE OR LESS.

Section 2. A copy of the ordinance duly certified by the city clerk shall be filed in the office of the recorder of the county and recorded in the deed records of the county.

Section 3. This ordinance shall take effect and be in force from and after its passage.

Passed this 9th day of June, 2014.

Approved:

\_\_\_\_\_  
Mayor Ernie Penn

Attest:

\_\_\_\_\_  
Kelly Penn, City Clerk



**ORDINANCE NO. 2014-06**

**AN ORDINANCE REZONING PROPERTY CONTAINING APPROXIMATELY .67 ACRES PER ATTACHED LEGAL AS REQUESTED BY CITY OF FARMINGTON**

**WHEREAS**, the City of Farmington, Arkansas amended its official zoning and zoning map by Ordinance 2011-02 on March 14, 2011, which was filed for record in the Office of the Circuit Clerk and Ex-Officio Recorder for Washington County, Arkansas in File 2011-00017652; and

**WHEREAS**, certain property belonging to City of Farmington is zoned Public Use (park); and

**WHEREAS**, after a public hearing on May 27, 2014, the Farmington Planning Commission voted during a regular meeting to rezone the City of Farmington property from Public Use (park) to C-2;

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

**Section 1.** That the zone classification of the following described property is hereby changed as follows:

From Public Use (park), to C-2, Highway Commercial, for the real property described in Exhibit "A" which is attached hereto and made a part hereof.

**Section 2.** That the official zoning map of the City of Farmington, Arkansas, is hereby amended to reflect the zoning change provided in section 1 above.

**Section 3.** This ordinance shall take effect and be in force from and after its passage.

PASSED, APPROVED AND IN EFFECT this 9th day of June.

APPROVED:

By: \_\_\_\_\_  
Ernie Penn, Mayor

ATTEST:

\_\_\_\_\_  
Kelly Penn, City Clerk

## Exhibit "A"

### Survey Description

All of Tract "B" as shown on File 2014-00007913 of the Public Records of Washington County, Arkansas, and being a portion of the Southwest Quarter (SW1/4) of the Southeast Quarter (SE1/4) of Section 23, Township 16 North, Range 31 West, Fifth Principal Meridian, being described by metes and bounds as follows:

COMMENCING at a found 3" aluminum monument at the South Quarter corner of said section, according to Certified Land Corner Restoration-Perpetuation and Filing Record No. 15510, recorded in Book G, Page 575 and dated February 9th. 1978; Thence along the South line of said section, South 87°47'50" East, a distance of 1093.57 feet; Thence departing said line, North 02°09'32" East, crossing a found 1/2" rebar at the intersection the North right-of-way of E. Main St. (HWY 62) and the East boundary of Deed Book 749, Page 500 at a distance of 38.85 feet, and continuing along said boundary, for a total distance of 258.68 feet to a found 5/8" rebar with cap (LS 1759) for the POINT OF BEGINNING;

Thence North 02°09'32" East, a distance of 137.18 feet to a set rebar with cap (LS 1759) for the northwest corner of herein described tract; Thence South 88°17'30" East, a distance of 190.73 feet to a found 5/8" rebar with cap (LS 1759) at the West right-of-way of N. Broyles St. according to Deed No. 2001170884. Thence along said right-of-way the following two (2) courses:

1.) South 09°44'43" East, a distance of 50.99 feet to a found 5/8" rebar with cap (LS 1759);

2.) South 28°24'56" East, a distance of 51.35 feet to a found 5/8" rebar with cap (LS 1759) at said right-of-way according to Deed 99072638; Thence continuing along said right-of-way, South 01°39'47" West, a distance of 42.62 feet to a found 3/8" rebar according to Plat I-601; Thence departing said right-of-way, North 88°20'04" West, a distance of 227.74 feet to the POINT OF BEGINNING, containing 29,030 square feet or 0.67 acres, more or less subject to any easements, covenants or restrictions of record or fact.





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

## **Memo**

To: Farmington City Council  
Ernie Penn, Mayor  
Kelly Penn, City Clerk  
From: Melissa McCarville  
Re: Discussion of a signal at Hwy 62 and Holland Drive  
Date: June 4, 2014

### **Recommendation**

Requesting that AHTD do a warrant study could be beneficial.

### **Background**

Over the past couple of years several citizens have asked about a signal at Hwy 62 and Holland Drive

### **Discussion**

I am attaching a memo from Chad Adams who is our district engineer for AHTD that describes the process for requesting a signal on highway right of way. If we request that AHTD do a warrant study, it costs us nothing. That request goes in line with other requests in this district. I have no indication as to how long the study will take. As Mr. Adams mentions, if a signal is warranted, the actual construction would depend on availability of funds. When we were considering waiting for AHTD to pay for the signal at Broyles there was about a 4 year wait, which is why we opted to pay for that signal with City funds. Currently, I am told the wait could be 2-3 years.

Another factor to consider is that Fayetteville will be completing Ruppel Road construction to Hwy 62 in early 2016. They will be requesting a signal at that intersection. This signal and the completion of Ruppel Road will definitely have an effect on the intersection we are considering. Fayetteville is also considering an extension of Alberta Street to Ruppel Road, this extension is dependent on availability of funds. This would also have an effect on our request.

### **Budget Impact**

This has no budget impact.

## Melissa McCarville

---

**From:** Adams, Chad D. <Chad.Adams@ahtd.ar.gov>  
**Sent:** Friday, May 23, 2014 11:28 AM  
**To:** Melissa McCarville  
**Subject:** RE: Request for a new traffic signal

My apologies on not responding to you sooner. I've been out of the office some and I had to do a little research on your question.

This situation can be addressed in 1 of 2 ways.

1. The City of Farmington can conduct a traffic signal warrant study and submit the results to the Department for review.
2. The City of Farmington can send a letter to me requesting a traffic signal warrant study. I will forward it to the appropriate Division and they will schedule it.

Keep in mind that even if signals are warranted, the funding of the job will still have to be worked out. If warranted, we can issue a permit to the City with the City paying 100% of the costs, or we can put the job in line behind all other warranted signal jobs across the state.

Let me know how you want to proceed.

Chad

---

**From:** Melissa McCarville [<mailto:melissamccarville@cityoffarmington-ar.gov>]  
**Sent:** Friday, May 16, 2014 9:32 AM  
**To:** Adams, Chad D.  
**Subject:** Request for a new traffic signal

Who acts on that kind of request. I had a citizen in (and he's not the first one) who would like a signal at Holland Drive and Hwy 62. How do I get the warrant study initiated?



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

## City Business Manager Report June 2014 City Council Meeting

- Several items that may cause traffic delays and/or congestion: Both the Rheas Mill and Holland Drive overlay projects should begin shortly after school lets out. We will also be restriping Double Springs. If citizens have questions or concerns please ask them to call city hall.
- As storm season rolls around again please remind citizens about code red. They can find information on our website or they can call city hall and we will assist them in the sign up process.
- The new library is open. Please stop in and see the amazing new facility.
- We have had the opportunity to meet with our new Walmart manager. His name is Jesse Pinkston. They are on target for opening the store by mid to late August.
- Kum & Go officials have indicated that they intend to close on our property in June and begin construction in July.
- Planning Commission has been asked to consider a couple of multi-family developments. They want to look at implementing design standards to help guide those developments. If you have input in this process you are welcome to attend our work session or meetings.

*I don't want to play golf. When I hit a ball, I want somebody else to go chase it.*

*-Rogers Hornsby*



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

**Fire Department**  
Chief Mark Cunningham

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

### **May 2014 monthly report for Mayor and City Council**

May was a busy a month for the fire department with a total of 67 documented calls for the month. This month we experienced a lot of extra work for the fire department, not only did we run a lot of calls, we had just finished our yearly fire hydrant testing and maintenance, than we jumped back into the most labor intensive activity of hose testing.

Hose testing is what everyone dreads doing because it will wear you out completely. We do like doing it this time of year because of the temperature is not too hot or too cold. At the end of May we have most of it done but still have some left to do. We did have some hose to fail and we had to take them out of service. I did write a grant for hose and I received it and will be purchasing hose to replenish the hose we lost and give us some extra.

I informed you last month that I received a grant to put energy efficient Lighting and heating along with spray on insulation in the ceiling and on the roof of the station and I am pleased to announce that all of that has been accomplished and I am working on closing out the grant now and then I will be finished.

Thank you so much for your support:

Mark Cunningham  
Fire Chief



# Situation Type Summary

May 2014 FFD Call Report

Prepared 6/1/2014

Page 1

Situation Type	Dollar Loss	# of Incid's	F.S. Injury	Civ. Injury	F.S. Death	Civ. Death
100 Fire, other		1	0	0	0	0
111 Building fire	315,000	4	0	0	0	0
251 Excessive heat, scorch burns with no ign		1	0	0	0	0
311 Medical assist, assist EMS crew		49	0	0	0	0
322 Vehicle accident with injuries		3	0	0	0	0
412 Gas leak (natural gas or LPG)		1	0	0	0	0
500 Service Call, other		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
736 CO detector activation due to malfuncio		1	0	0	0	0
<b>Total for all incidents</b>	<b>315,000</b>	<b>67</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## Journal from 5/1/2014 at 07:00 to 5/31/2014 at 20:00.

00:00 \*\*\*\*\* Tuesday, May 06, 2014 \*\*\*\*\*

19:00 Weekly Meeting / Training:

19:00 1) 1 hour Hose Line Training.

19:00 2) Washed out Apparatus Bays. (01 Administrator)

00:00 \*\*\*\*\* Tuesday, May 13, 2014 \*\*\*\*\*

19:00 Weekly Meeting / Training:

19:00 Farmington School Inspections (01 Administrator)

00:00 \*\*\*\*\* Tuesday, May 20, 2014 \*\*\*\*\*

19:00 Weekly Meeting / Training:

19:00 2 hour Officer Training and Decision making Class. Instructor T. Boudrey (01 Administrator)

19:00 Administrator)

00:00 \*\*\*\*\* Tuesday, May 27, 2014 \*\*\*\*\*

19:00 Weekly Meeting / Training:

19:00 Tested 5 inch Hose.

19:00 1 hose found defective. (01 Administrator)

# Farmington Police Dept.

Offenses for Month 5/2013 and 5/2014

6/2/2014 11:52:12 AM

	<u>2013</u>	<u>2014</u>
<b>AGGRAVATED ASSAULT</b>		
5-13-204	1	0
<b>ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE</b>		
5-26-309	0	1
<b>Breaking or Entering/Vehicle</b>		
5-39-202	0	1
<b>CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$5,000 BUT &lt; \$2500</b>		
5-38-203B(3)	1	0
<b>CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS</b>		
5-38-204A(1)	3	0
<b>CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES</b>		
5-39-203A	0	1
<b>DOMESTIC BATTERING - 2ND DEGREE / PHYSICAL INJURY</b>		
5-26-304	2	0
<b>DRIVING ON SUSPENDED LICENSE</b>		
27-16-303	0	1
<b>DWI (UNLAWFUL ACT)</b>		
5-65-103A	0	1
<b>ENDANGER WELFARE OF MINOR- 2ND DEGREE- KNOWINGLY RISKS SERIOUS PHYSICAL/MENTAL HARM</b>		
5-27-206	0	1
<b>Excess Speed</b>		
27-51-201	0	1
<b>FAILURE TO APPEAR</b>		
5-54-120	8	9
<b>FAILURE TO PAY FINES &amp; COSTS</b>		
5-4-203	4	16
<b>FORGERY</b>		
5-37-201	2	1
<b>Improper Muffler</b>		
27-37-601	0	1
<b>Left of Center</b>		
27-51-301	1	0
<b>POSSESS/USE METAL KNUCKLES</b>		
5-73-104(a)(2)	1	0
<b>POSSESSING INSTRUMENTS OF CRIME</b>		
5-73-102	0	2
<b>POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA</b>		
5-64-401	0	4
<b>POSSESSION OF A CONTROLLED SUBSTANCE SCHEDULE III</b>		

	<u>2013</u>	<u>2014</u>
5-64-419(3)(A)	1	0
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-71-212	0	1
RECKLESS DRIVING		
27-50-308	0	1
TERRORISTIC THREATENING - 2ND DEGREE/THREATENS PROPERTY DAMAGE		
5-13-301B	0	1
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	3	2
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	0	1
THEFT \$1,000 OR LESS - FROM BUILDING		
5-36-103(b)(4)(A)	3	2
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	0	1
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM BUILDING		
5-36-103(b)(3)(A)	1	0
THEFT OF A FIREARM VALUED AT LESS THAN \$2,500		
5-36-103(b)(3)(B)	1	0
THEFT OF PROPERTY - LOST, MISLAID, DELIVERED BY MISTAKE		
5-36-105	1	0
THEFT OF VEHICLE VALUED AT \$5,000 OR LESS BUT GREATER THAN \$1,000		
5-36-103(b)(3)(A)	1	0
THEFT OF VEHICLE VALUED AT LESS THAN \$25,000 BUT GREATER THAN \$5,000		
5-36-103(b)(2)(A)	0	1
VIOLATION OF A PROTECTION ORDER		
5-53-134	1	0
VIOLATION OF A PROTECTION ORDER- MISDEMEANOR		
5-53-134(b)(1)	0	1
VIOLATION OF CONTACT ORDER		
16-10-108(A)(3)	1	0
<b>Totals:</b>	<b>36</b>	<b>51</b>

# Farmington Police Dept.

Tickets Issued by Officer and Month for 2014

6/2/2014 11:35:21 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bertorello, James	41	20	30	29	29	0	0	0	0	0	0	0	149
Brotherton, James	0	22	51	47	35	0	0	0	0	0	0	0	155
Catron, Joshua	16	5	15	17	31	1	0	0	0	0	0	0	85
Coker, Ira	9	22	16	14	20	3	0	0	0	0	0	0	84
Hubbard, Brian	1	4	0	0	0	0	0	0	0	0	0	0	5
Kimball, Geoffrey	45	35	27	70	44	1	0	0	0	0	0	0	222
Parrish, Chad	1	0	0	0	2	0	0	0	0	0	0	0	3
Thompson, Michael	1	3	0	5	1	0	0	0	0	0	0	0	10
Wilbanks, Johnie	5	13	27	28	24	0	0	0	0	0	0	0	97
<b>Totals:</b>	<b>119</b>	<b>124</b>	<b>166</b>	<b>210</b>	<b>186</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>810</b>

# Permit Report

05/01/2014 - 05/31/2014

Permit #	Permit Date	Site Address	Type of Building	Material & Labor	Contractor	Total Fees
637	5/30/2014	480 Iris	Residential	8,270	Paschal Heating and Air	\$55.00
636	5/30/2014	390 Eagle Ridge	Residential	379,000	CLM Homes	\$1,297.00
635	5/29/2014	483 Monterey	Residential	12,000	Backyard Designs	\$70.00
634	5/28/2014	56 Yukon Suite 4 & 5	Commercial	0	Ixtapa Restaurant	\$32.00
633	5/27/2014	11425 Club House Pkwy	Residential	18,000		\$100.00
632	5/27/2014		Commercial	441,542		
631	5/22/2014	128 S Southwinds Suite 3	Commercial	4,000		\$80.00
630	5/19/2014	484 Wildcrest Dr	Residential	7,000	Air Control	\$45.00
629	5/16/2014	118 Oakridge Dr	Residential	8,000	Heating and Air Solutions	\$50.00
628	5/15/2014	344 Claybrook	Residential	6,200	NWA Premier	\$40.00
627	5/15/2014	62 Jimmy Devault	Commercial	0		\$64.00
626	5/12/2014	11425 Club House Pkwy	Residential	1,000	Redding Electric	\$50.00
625	5/8/2014	11497 Giles Road	Single Family	3,000	Champion Electric	\$100.00
624	5/6/2014	39 E Terry	Residential	7,000	Paschal Heating and air	\$45.00

623	5/6/2014	11315 Frisco	Residential	5,600	Signature Shelters	\$40.00
622	5/6/2014	11012 N Appleby Rd	Residential	30,000	Homeowner	
621	5/6/2014	11012 N Appleby Rd	Residential	30,000	Homeowner	\$160.00
620	5/2/2014	144 Trotter's Crossing	Residential	11,610	Kimbel Mechanical	\$70.00
619	5/2/2014	73 Old Depot Rd	Residential	2,000	home owner	\$25.00
618	5/1/2014	672 Goose Creek	Residential	219,000	Crossover Construction	\$817.00
617	5/1/2014	465 Waterfalls Dr	Residential	355,000	Cophers Quality Homes	\$1,225.00
616	5/1/2014	470 Hydrangea	Residential	409,900	Mad Sky Construction	\$1,389.70
615	5/1/2014	469 Goldfinch	Residential	418,800	Mad Sky Construction	\$1,416.40
<b>Total Records: 23</b>						<b>\$7,174.10</b>

6/2/2014

Farmington Public Library  
May 2014 Statistics

Daily patron visits:

2,772

New library cards issued:

42

Total checkouts (including renewals):

4,757

Online catalog logins:

979

Holds Satisfied:

866

Number of customers using public computers:

384

Program Attendance:

94 – Children’s Story Time

6 – Teen Book Club

12 – Adult Book Club

Monthly Patron Visits

	2014 JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Traffic Counts	n/a	n/a	n/a	2916	2772							
YTD Traffic Counts	n/a	n/a	n/a	2916	5688							



PLANNING COMMISSION MINUTES

APRIL 28, 2014

1. ROLL CALL

PRESENT

Sean Schader  
Josh Clary  
Judy Horne  
Matt Hutcherson  
Bobby Wilson  
Gerry Harris  
Robert Mann

ABSENT

Toni Bahn

2. Approval of April 28, 2014 minutes. All members present voted to approve minutes except Josh Clary, who was absent from that meeting.
3. Comments from Citizens. NONE
4. NEW BUSINESS:

LARGE SCALE DEVELOPMENT- KUM & GO

A. Nathan Street – CEI-Bentonville

See letter from Chris Brackett-McGoodwin, Williams & Yates.  
(Copy of letter from Chris Brackett attached.)  
CEI said no problem with second set of comments on letter.  
No Public Comments.

B. Landscape-Variance- No public comment.


C. Sign –Variance- No public comment

A motion was made to approve A., B & C with all members present  
Voting “Yes” on A & B. All members voted “Yes” on C except Judy  
Horne, who voted “No”.

5. Sean Schader made a motion to follow up to see preliminary plat to make a recommendation to Farmington City Council. The motion was made by Sean and seconded by Bobby Wilson to vote on rezoning the land “The Coves” subdivision, for Rausch Coleman. A yes vote is a positive confirmation and a no vote says the plan is not harmonious with the City of Farmington land use plan. All members present voted “No”.
6. Sean Schader made a motion to have a work session on May 5<sup>th</sup>, 2014 @ 5:30.

Bobby Wilson 2<sup>nd</sup> the motion. All voted yes. Bylaws will be reviewed.

Motion to adjourn by Judy Horne and 2<sup>nd</sup> by Matt Hutcherson.

  
Secretary, Planning Commission

  
Chairman, Planning Commission



**To:** Farmington Planning Commission  
**From:** Christopher B. Brackett, P.E. *CB*  
**Date:** 04/28/2014  
**Re:** Large Scale Development Plan for Kum & Go Store #423

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The Large Scale Development Plan for the Kum & Go Store #423 has been reviewed and it is our opinion that the Planning Commission's approval should be conditional on the following comments.

1. Submit two (2) copies of the filed easement plat before final approval of the plans. A copy of the proposed easement plat should be submitted to MWY for review prior to filing.
2. The water and sewer improvements must be reviewed and approved by the City of Fayetteville Engineering Department and the Arkansas Department of Health prior to any construction activities.
3. After a final review set of plans and drainage report has been approved by MWY, the applicant should submit to the City three (3) sets of full size plans and one (1) set of half size plans, and two (2) more copies of the final drainage report that have been sealed by the engineer for final approval and distribution.
4. A grading permit will be required for this development. Please see the Stormwater Pollution Prevention, Grading and Erosion Control Ordinance.

The following comments can be addressed in the construction plan submittal.

1. The sidewalk is to be continuous through the driveways without ramps. Please see the City of Farmington's Sidewalk Specifications Ordinance 8.1(C) on the proper grading for sidewalks. There still appears to be ramp at the northern entrance off of Broyles Street and the cross slope of the sidewalk shown for the southern entrance is not correct. Please provide more details on the construction of the entrances (spot elevations).
2. The existing access easement in the southwest corner of the property is currently shown as being vacated but this easement is necessary for the Dollar General Fire access.
3. The drainage easement in the detention pond must be shown from the tributary pipes entering the pond all the way through to the outlet. Please revise.