



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

CITY COUNCIL AGENDA
July 9, 2012

A regular meeting of the Farmington City Council will be held on
Monday, July 9, 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 – June 11, 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 to remove Dell Optiplex SX280 (Serial No. 4WJKC61, tag# 308), Dell Optiplex GX620 (Serial No. 7SR5L81, tag# 0054), and Dell Optiplex 755 (Serial No. JCH3JJ1, tag# 230) from library inventory.

11. Request approval of Animal Contract with Washington County.

12. Resolution 2012-03 Expressing the Willingness of the City of Farmington to Utilize Federal-aid Recreational Funds.

13. Ordinance No. 2012-04 Rezone Property Containing Approximately 36.34 acres and 10.16 acres requested by Rausch Coleman Development.

14. Ordinance No. 2012-05 Regulate Door to Door Solicitation at Private Residences in the City of Farmington.

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 June 11, 2012

The regular meeting of the Farmington City Council scheduled for Monday, June 11, 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 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 none.

Approval of the minutes for May 14, 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 \$730.26 and county sales tax was up \$968.57 for a total increase of \$1698.83.

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

Freedom Fes will be held Saturday June 30th.

Committee Reports – None.

New Business

Resolution 2012-02 Support of Application for the Bureau of Justice Assistance Grant Program.

A motion was made by Alderman Yopp and seconded by Alderwoman Pike to approve Resolution 2012-02. City Clerk Thomas read the Res The motion passed 8/0.

Ordinance 2012-03 Redistricting City Wards.

A motion made by Alderman Yopp and seconded by Alderwoman Morgan to suspend the rule requiring the reading of Ordinance 2012-03 in full on 3 different dates be suspended and that Ordinance # 2012-03 is to be read by title only one time. The motion was approved by all members present. (8)

City Clerk Thomas read the Ordinance by title only. Mayor Penn then asked, "Shall the Ordinance Pass?" It was approved by all members present. (8)

A motion was made by Alderman Yopp and seconded by Alderman Morgan to pass Ordinance # 2012-03 with the emergency clause, it was approved by all members present (8).

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 6:22 p.m., until the next regularly scheduled meeting to be held on Monday, July 9, 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
06/30/12

	Book Value Jun 2012 Actual	Book Value Jun 2011 Actual
Assets		
Current Assets		
Cash		
CATASTROPHIC MONEY MARKET	87,918.12	87,877.69
CITY OF FARM - PARK FUND		151,904.90
FARMINGTON SENIOR CENTER BL		(1,525.00)
GEN. C.D.(COL.FIRE LOAN)	189,911.29	188,422.20
GENERAL FUND CHECKING ACCT	329,202.57	271,611.99
GENERAL FUND MONEY MARKET	1,361,571.30	1,800,601.39
Total Current Assets	\$1,968,603.28	\$2,498,893.17
Total Assets	\$1,968,603.28	\$2,498,893.17
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	49,216.94	579,506.83
FUND BALANCE	1,919,386.34	1,919,386.34
Total Fund Balance	\$1,968,603.28	\$2,498,893.17
Total Liabilities and Equity	\$1,968,603.28	\$2,498,893.17

GENERAL FUND
SALES TAX REPORT
06/01/12 to 06/30/12

	Jun 2012	Jun 2011
	Jun 2012	Jun 2011
	Actual	Actual

Revenue

CITY SALES TAX REVENUES	28,752.39	24,643.10
SALES TAX - OTHER	74,944.07	70,441.82
STREET CITY SALES TAX	9,584.13	8,214.36
Total Revenue	\$113,280.59	\$103,299.28
Total Net Income (Loss) From Operations	\$113,280.59	\$103,299.28
Total Net Income (Loss)	\$113,280.59	\$103,299.28

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Jun 2012 Actual	Jan 2012 Jun 2012 Budget	Jan 2012 Jun 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT	295.00	600.00	(305.00)	1,200.00	(905.00)
ACT 833	8,499.62	7,000.02	1,499.60	14,000.00	(5,500.38)
ANIMAL CONTROL	965.00	1,249.98	(284.98)	2,500.00	(1,535.00)
BUILDING INSPECT	12,216.36	7,500.00	4,716.36	15,000.00	(2,783.64)
BUSINESS LICENSE	3,700.00	2,500.02	1,199.98	5,000.00	(1,300.00)
CITY COURT FINES	45,962.20	40,000.02	5,962.18	80,000.00	(34,037.80)
CITY SALES TAX R	154,287.97	145,000.02	9,287.95	290,000.00	(135,712.03)
COUNTY TURNBAC	208,748.23	186,499.98	22,248.25	373,000.00	(164,251.77)
DEVELOPMENT FEE	6,591.60	499.98	6,091.62	1,000.00	5,591.60
FRANCHISE FEES	142,105.20	136,764.98	5,340.22	273,530.00	(131,424.80)
GARAGE SALE PER	1,980.00	1,750.02	229.98	3,500.00	(1,520.00)
GRANTS	122,222.00		122,222.00		122,222.00
INTEREST REVENU	1,093.90	1,500.00	(406.10)	3,000.00	(1,906.10)
MISCELLANEOUS R	21,441.18	600.00	20,841.18	1,200.00	20,241.18
NEW PARK DONATI	19,533.29		19,533.29		19,533.29
PARK RENTAL/DON	860.00	600.00	260.00	1,200.00	(340.00)
SALES TAX - OTHE	447,939.90	404,641.98	43,297.92	809,284.00	(361,344.10)
SPORTS COMPLEX	39,361.62	15,000.00	24,361.62	30,000.00	9,361.62
SRO REIMBURSEM	16,141.20	15,499.98	641.22	31,000.00	(14,858.80)
STATE TURNBACK	48,744.48	47,499.98	1,244.50	95,000.00	(46,255.52)
Revenue	\$1,302,688.75	\$1,014,706.96	\$287,981.79	\$2,029,414.00	(726,725.25)
Revenue Less Expenditures	\$1,302,688.75	\$1,014,706.96		\$2,029,414.00	
Net Change in Fund Balance	\$1,302,688.75	\$1,014,706.96		\$2,029,414.00	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012	Jan 2012	Jan 2012	Jan 2012	Jan 2012
	Jun 2012	Jun 2012	Jun 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Dec 2012	Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERV	35,826.09	42,499.98	(6,673.89)	85,000.00	(49,173.91)
ADVERTISING EXP	451.12	1,249.98	(798.86)	2,500.00	(2,048.88)
Baseball Constructi	644,805.05		644,805.05		644,805.05
BUILDING MAINT	12,400.62	25,000.02	(12,599.40)	50,000.00	(37,599.38)
CAPITAL IMPROVE	151,331.00		151,331.00		151,331.00
INSURANCES EXPE	588.43	10,000.02	(9,411.59)	20,000.00	(19,411.57)
LEGAL FEES		4,999.98	(4,999.98)	10,000.00	(10,000.00)
MATERIALS & SUP	6,106.95	10,000.02	(3,893.07)	20,000.00	(13,893.05)
MISCELLANEOUS E	735.58	1,000.02	(264.44)	2,000.00	(1,264.42)
NEW EQUIPMENT P		4,999.98	(4,999.98)	10,000.00	(10,000.00)
PAYROLL EXP - CIT		13,647.48	(13,647.48)	27,295.00	(27,295.00)
PAYROLL EXP - ELE	24,149.10	28,250.02	(4,100.92)	56,500.00	(32,350.90)
PAYROLL EXP - RE	73,030.25	93,000.00	(19,969.75)	186,000.00	(112,969.75)
PLANNING COMMI	3,075.44	6,000.00	(2,924.56)	12,000.00	(8,924.56)
POSTAGE EXPENSE	139.87	1,500.00	(1,360.13)	3,000.00	(2,860.13)
PROFESSIONAL SE	12,553.75	19,999.98	(7,446.23)	40,000.00	(27,446.25)
REPAIR & MAINT -	1,120.84	2,500.02	(1,379.18)	5,000.00	(3,879.16)
TECHNICAL SUPPO	793.47	2,500.02	(1,706.55)	5,000.00	(4,206.53)
TRAVEL, TRAINING	4,173.52	7,500.00	(3,326.48)	15,000.00	(10,826.48)
UTILITIES EXPENS	14,295.97	19,999.98	(5,704.01)	40,000.00	(25,704.03)
Expenses	\$985,577.05	\$294,647.50	\$690,929.55	\$589,295.00	396,282.05
Revenue Less Expenditures	(\$985,577.05)	(\$294,647.50)		(\$589,295.00)	
Net Change in Fund Balance	(\$985,577.05)	(\$294,647.50)		(\$589,295.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012	Jan 2012	Jan 2012	Jan 2012	Jan 2012
	Jun 2012 Actual	Jun 2012 Budget	Jun 2012 Variance	Dec 2012	Dec 2012 Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	962.85	799.98	162.87	1,600.00	(637.15)
MATERIALS & SUP	158.75	300.00	(141.25)	600.00	(441.25)
NEW EQUIPMENT P		400.02	(400.02)	800.00	(800.00)
PAYROLL EXP - RE	19,490.86	21,750.00	(2,259.14)	43,500.00	(24,009.14)
PROFESSIONAL SE	5,006.00	8,050.02	(3,044.02)	16,100.00	(11,094.00)
REPAIR & MAINT -	47.15	250.02	(202.87)	500.00	(452.85)
TELECOMMUNICAT	681.36	499.98	181.38	1,000.00	(318.64)
TRAVEL, TRAINING		250.02	(250.02)	500.00	(500.00)
UNIFORMS/GEAR E		264.00	(264.00)	528.00	(528.00)
Expenses	\$26,346.97	\$32,564.04	(\$6,217.07)	\$65,128.00	(38,781.03)
Revenue Less Expenditures	(\$26,346.97)	(\$32,564.04)		(\$65,128.00)	
Net Change in Fund Balance	(\$26,346.97)	(\$32,564.04)		(\$65,128.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012	Jan 2012	Jan 2012	Jan 2012	Jan 2012
	Jun 2012 Actual	Jun 2012 Budget	Jun 2012 Variance	Dec 2012	Dec 2012 Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	1,426.89	1,249.98	176.91	2,500.00	(1,073.11)
MATERIALS & SUP		250.02	(250.02)	500.00	(500.00)
PAYROLL EXP - RE	39,409.74	41,500.02	(2,090.28)	83,000.00	(43,590.26)
REPAIR & MAINT -	74.11	110.52	(36.41)	221.00	(146.89)
TELECOMMUNICAT	681.37	700.02	(18.65)	1,400.00	(718.63)
TRAVEL, TRAINING	25.00	1,000.02	(975.02)	2,000.00	(1,975.00)
UNIFORMS/GEAR E		499.98	(499.98)	1,000.00	(1,000.00)
Expenses	\$41,617.11	\$45,310.56	(\$3,693.45)	\$90,621.00	(49,003.89)
Revenue Less Expenditures	(\$41,617.11)	(\$45,310.56)		(\$90,621.00)	
Net Change in Fund Balance	(\$41,617.11)	(\$45,310.56)		(\$90,621.00)	

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012	Jan 2012	Jan 2012	Jan 2012	Jan 2012
	Jun 2012	Jun 2012	Jun 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Dec 2012	Variance
FIRE DEPT					
Expenses					
FUEL EXPENSES	3,174.08	3,250.02	(75.94)	6,500.00	(3,325.92)
HAZMAT EXPENSES	1,369.90	700.02	669.88	1,400.00	(30.10)
MATERIALS & SUP	1,197.38	3,499.98	(2,302.60)	7,000.00	(5,802.62)
MISCELLANEOUS E		250.02	(250.02)	500.00	(500.00)
NEW EQUIPMENT P		1,999.98	(1,999.98)	4,000.00	(4,000.00)
PAYROLL EXP - RE	82,593.46	102,750.00	(20,156.54)	205,500.00	(122,906.54)
REPAIR & MAINT -	721.15	1,500.00	(778.85)	3,000.00	(2,278.85)
REPAIR & MAINT -	937.21	2,250.00	(1,312.79)	4,500.00	(3,562.79)
TELECOMMUNICAT	1,065.80	1,500.00	(434.20)	3,000.00	(1,934.20)
TRAVEL, TRAINING	259.00	1,999.98	(1,740.98)	4,000.00	(3,741.00)
UNIFORMS/GEAR E	906.59	3,942.48	(3,035.89)	7,885.00	(6,978.41)
Expenses	\$92,224.57	\$123,642.48	(\$31,417.91)	\$247,285.00	(155,060.43)
Revenue Less Expenditures	(\$92,224.57)	(\$123,642.48)		(\$247,285.00)	
Net Change in Fund Balance	(\$92,224.57)	(\$123,642.48)		(\$247,285.00)	

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012	Jan 2012	Jan 2012	Jan 2012	Jan 2012
	Jun 2012 Actual	Jun 2012 Budget	Jun 2012 Variance	Dec 2012	Dec 2012 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUP	505.64	750.00	(244.36)	1,500.00	(994.36)
MISCELLANEOUS E		300.00	(300.00)	600.00	(600.00)
NEW EQUIPMENT P		1,000.02	(1,000.02)	2,000.00	(2,000.00)
PAYROLL EXP - RE	68,369.50	43,999.98	24,369.52	88,000.00	(19,630.50)
PRINTING EXPENS		199.98	(199.98)	400.00	(400.00)
SPECIAL COURT C	2,646.00	3,133.02	(487.02)	6,266.00	(3,620.00)
Expenses	\$71,521.14	\$49,383.00	\$22,138.14	\$98,766.00	(27,244.86)
Revenue Less Expenditures	(\$71,521.14)	(\$49,383.00)		(\$98,766.00)	
Net Change in Fund Balance	(\$71,521.14)	(\$49,383.00)		(\$98,766.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012	Jan 2012	Jan 2012	Jan 2012	Jan 2012
	Jun 2012	Jun 2012	Jun 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Dec 2012	Variance
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EX	333.57	499.98	(166.41)	1,000.00	(666.43)
DRUG TASK FORCE		499.98	(499.98)	1,000.00	(1,000.00)
FUEL EXPENSES	17,347.95	18,750.00	(1,402.05)	37,500.00	(20,152.05)
MATERIALS & SUP	8,667.70	12,499.98	(3,832.28)	25,000.00	(16,332.30)
MISCELLANEOUS E	24.50	499.98	(475.48)	1,000.00	(975.50)
NEW EQUIPMENT P	1,544.00	13,500.00	(11,956.00)	27,000.00	(25,456.00)
PAYROLL EXP - RE	235,032.41	280,000.02	(44,967.61)	560,000.00	(324,967.59)
PAYROLL EXP - SR	23,086.45	31,582.02	(8,495.57)	63,164.00	(40,077.55)
REPAIR & MAINT -	8,926.15	7,500.00	1,426.15	15,000.00	(6,073.85)
REPAIR & MAINT -	367.52	750.00	(382.48)	1,500.00	(1,132.48)
TELECOMMUNICAT	1,074.90	1,500.00	(425.10)	3,000.00	(1,925.10)
TRAVEL, TRAINING	50.00	1,740.48	(1,690.48)	3,481.00	(3,431.00)
UNIFORMS/GEAR E	2,677.91	1,750.02	927.89	3,500.00	(822.09)
Expenses	\$299,133.06	\$371,072.46	(\$71,939.40)	\$742,145.00	(443,011.94)
Revenue Less Expenditures	(\$299,133.06)	(\$371,072.46)		(\$742,145.00)	
Net Change in Fund Balance	(\$299,133.06)	(\$371,072.46)		(\$742,145.00)	

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012	Jan 2012	Jan 2012	Jan 2012	Jan 2012
	Jun 2012	Jun 2012	Jun 2012	Jan 2012	Dec 2012
	Actual	Budget	Variance	Dec 2012	Variance
LIBRARY					
Expenses					
LIBRARY TRANSFE	19,612.00	9,805.98	9,806.02	19,612.00	
Expenses	\$19,612.00	\$9,805.98	\$9,806.02	\$19,612.00	
Revenue Less Expenditures	(\$19,612.00)	(\$9,805.98)		(\$19,612.00)	
Net Change in Fund Balance	(\$19,612.00)	(\$9,805.98)		(\$19,612.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Jun 2012 Actual	Jan 2012 Jun 2012 Budget	Jan 2012 Jun 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
PARKS DEPT					
Expenses					
FUEL EXPENSES	648.09	760.50	(112.41)	1,521.00	(872.91)
MATERIALS & SUP	1,925.60	2,499.98	(574.38)	5,000.00	(3,074.40)
MISCELLANEOUS E		750.00	(750.00)	1,500.00	(1,500.00)
NEW EQUIPMENT P	24,482.97	15,000.00	9,482.97	30,000.00	(5,517.03)
PAYROLL EXP - RE	21,494.57	22,750.02	(1,255.45)	45,500.00	(24,005.43)
PAYROLL EXP - SP	22,474.14	25,249.98	(2,775.84)	50,500.00	(28,025.86)
PROFESSIONAL SE		499.98	(499.98)	1,000.00	(1,000.00)
REPAIR & MAINT -	186.69	1,000.02	(813.33)	2,000.00	(1,813.31)
SPORTS COMPLEX		18,770.48	(18,770.48)	37,541.00	(37,541.00)
SPORTS COMPLEX	702.41		702.41		702.41
SPORTS COMPLEX	14,111.05		14,111.05		14,111.05
SPORTS COMPLEX	2,403.50		2,403.50		2,403.50
SPORTS COMPLEX	20,267.52		20,267.52		20,267.52
SPORTS COMPLEX	8,726.76		8,726.76		8,726.76
UTILITIES EXPENS	1,213.18	1,000.02	213.16	2,000.00	(786.82)
Expenses	\$118,636.48	\$88,280.98	\$30,355.50	\$176,562.00	(57,925.52)
Revenue Less Expenditures	(\$118,636.48)	(\$88,280.98)		(\$176,562.00)	
Net Change in Fund Balance	(\$118,636.48)	(\$88,280.98)		(\$176,562.00)	

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Jun 2012 Actual	Jan 2012 Jun 2012 Budget	Jan 2012 Jun 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALE	51,429.31		51,429.31		51,429.31
STREET COUNTY T	22,819.40		22,819.40		22,819.40
Revenue	\$74,248.71		\$74,248.71		74,248.71
Expenses					
STREET CITY SALE	51,429.31		51,429.31		51,429.31
STREET COUNTY T	22,819.40		22,819.40		22,819.40
Expenses	\$74,248.71		\$74,248.71		74,248.71

GENERAL FUND
Statement of Revenue and Expenditures

Account	Year-To-Date Jan 2012 Jun 2012 Actual	Year-To-Date Jan 2012 Jun 2012 Budget	Year-To-Date Jan 2012 Jun 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
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Fund Balances

Beginning Fund Bal	2,320,582.91				
Net Change in Fun	(351,979.63)	(0.04)			
Ending Fund Balanc	1,968,603.28				

GENERAL FUND
Statement of Revenue and Expenditures

Report Options

Fund: GENERAL FUND

Period: 01/01/12 to 06/30/12

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
06/30/12

	Book Value Jun 2012 Actual	Book Value Jun 2011 Actual
Assets		
Current Assets		
Cash		
STREET FUND CHECKING ACCT	325,447.48	157,119.66
STREET FUND MONEY MARKET	2,504.90	257,366.92
Total Current Assets	\$327,952.38	\$414,486.58
Total Assets	\$327,952.38	\$414,486.58
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	(358,698.16)	(272,163.96)
FUND BALANCE	686,650.54	686,650.54
Total Fund Balance	\$327,952.38	\$414,486.58
Total Liabilities and Equity	\$327,952.38	\$414,486.58

STREET FUND
Statement of Revenue and Expenditures

	Current Period	Year-To-Date	Annual Budget	
	Jan 2012	Jan 2012	Annual Budget	Jan 2012
	Jun 2012	Jun 2012	Jan 2012	Dec 2012
	Actual	Actual	Dec 2012	Variance
Revenue & Expenditures				
Revenue				
INTEREST REVENUES	58.78	58.78	200.00	(141.22)
MISCELLANEOUS REVENUES	1,375.33	1,375.33	100.00	1,275.33
STREET CITY SALES TAX	51,429.31	51,429.31	90,000.00	(38,570.69)
STREET COUNTY TURNBACK	22,819.40	22,819.40	30,000.00	(7,180.60)
STREET STATE TURNBACK	138,112.34	138,112.34	235,588.00	(97,475.66)
Revenue	\$213,795.16	\$213,795.16	\$355,888.00	(142,092.84)
Expenses				
FUEL EXPENSES	3,831.24	3,831.24	10,000.00	(6,168.76)
INSURANCES EXPENSE			2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	4,378.50	4,378.50	15,000.00	(10,621.50)
MISCELLANEOUS EXPENSE			988.00	(988.00)
NEW EQUIPMENT PURCHASE			30,000.00	(30,000.00)
PAYROLL EXP - REGULAR	53,212.58	53,212.58	130,000.00	(76,787.42)
PROFESSIONAL SERVICES	5,332.81	5,332.81	10,000.00	(4,667.19)
REPAIR & MAINT - EQUIPMENT	1,245.63	1,245.63	10,000.00	(8,754.37)
STREET LIGHTS	20,209.35	20,209.35	45,000.00	(24,790.65)
STREET/ROAD REPAIRS	85,457.05	85,457.05	93,000.00	(7,542.95)
TELECOMMUNICATION EXPENSES	1,081.14	1,081.14	1,800.00	(718.86)
TRAVEL, TRAINING & MEETINGS			1,000.00	(1,000.00)
UNIFORMS/GEAR EXPENSE	398.23	398.23	1,800.00	(1,401.77)
UTILITIES EXPENSES	2,041.64	2,041.64	5,000.00	(2,958.36)
Expenses	\$177,188.17	\$177,188.17	\$355,888.00	(178,699.83)
Revenue Less Expenditures	\$36,606.99	\$36,606.99		
Net Change in Fund Balance	\$36,606.99	\$36,606.99		
Fund Balances				
Beginning Fund Balance	291,345.39	291,345.39		
Net Change in Fund Balance	36,606.99	36,606.99		
Ending Fund Balance	327,952.38	327,952.38		

LIBRARY FUND
Balance Sheet
06/30/12

	Book Value Jun 2012 Actual	Book Value Jun 2011 Actual
Assets		
Current Assets		
Cash		
LIBRARY CHECKING ACCT	37,746.80	36,849.87
LIBRARY MONEY MARKET	50,201.49	30,182.95
Total Current Assets	\$87,948.29	\$67,032.82
Total Assets	\$87,948.29	\$67,032.82
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	43,387.57	22,472.10
FUND BALANCE	44,560.72	44,560.72
Total Fund Balance	\$87,948.29	\$67,032.82
Total Liabilities and Equity	\$87,948.29	\$67,032.82

LIBRARY FUND
Statement of Revenue and Expenditures

	Current Period	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012	Jan 2012	Annual Budget	Jan 2012
	Jun 2012	Jun 2012	Jan 2012	Dec 2012
	Actual	Actual	Dec 2012	Variance
Revenue & Expenditures				
Revenue				
FINES/LOST ITEMS	1,972.72	1,972.72	3,000.00	(1,027.28)
INTEREST REVENUES	18.83	18.83		18.83
MISCELLANEOUS REVENUES	294.79	294.79		294.79
TRANS FROM GENERAL FUND	19,612.00	19,612.00	19,612.00	
WASHINGTON CO LIBRARY REVE	56,575.40	56,575.40	135,781.00	(79,205.60)
Revenue	\$78,473.74	\$78,473.74	\$158,393.00	(79,919.26)
Expenses				
BOOKS AND MEDIA	13,786.73	13,786.73	42,800.00	(29,013.27)
INSURANCES EXPENSE			1,000.00	(1,000.00)
LIBRARY RESERVE			93.00	(93.00)
MATERIALS & SUPPLIES EXPENSE	2,805.10	2,805.10	7,500.00	(4,694.90)
MISCELLANEOUS EXPENSE			500.00	(500.00)
NEW EQUIPMENT PURCHASE			7,000.00	(7,000.00)
PAYROLL EXP - REGULAR	39,180.50	39,180.50	83,500.00	(44,319.50)
POSTAGE EXPENSE	185.68	185.68	500.00	(314.32)
PROGRAMS EXPENSE	137.37	137.37	500.00	(362.63)
TECHNICAL SUPPORT	510.00	510.00	4,000.00	(3,490.00)
TRAVEL, TRAINING & MEETINGS	152.51	152.51	1,000.00	(847.49)
UTILITIES EXPENSES	2,949.61	2,949.61	10,000.00	(7,050.39)
Expenses	\$59,707.50	\$59,707.50	\$158,393.00	(98,685.50)
Revenue Less Expenditures	\$18,766.24	\$18,766.24		
Net Change in Fund Balance	\$18,766.24	\$18,766.24		
Fund Balances				
Beginning Fund Balance	69,182.05	69,182.05		
Net Change in Fund Balance	18,766.24	18,766.24		
Ending Fund Balance	87,948.29	87,948.29		



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: Audra Bell, Librarian
Re: Removal from inventory
Date: 06/20/12

Recommendation

Please remove the following Dell computers from the library inventory.
Dell Optiplex SX280 tag number 308 serial number 4WJKC61
Dell Optiplex GX620 tag number 0054 serial number 7SR5L81
Dell Optiplex 755 tag number 230 serial number JCH3JJ1

Background

We have owned these computers for over 5 years.

Discussion

These computers are no longer under warranty.

Budget Impact

No new computers will be purchased until needed. We currently have a 3 spare computers.

**CONTRACT BETWEEN WASHINGTON COUNTY, ARKANSAS AND THE
CITY OF Farmington**

THIS AGREEMENT is entered into this ____ day of _____,
2012 by and between Washington County, Arkansas and the City of
Farmington, Arkansas, concerning the provision of animal sheltering
services;

WHEREAS, effective animal control is of mutual interest to the County and the
City; and,

WHEREAS, the County will possess the necessary facilities to provide animal
sheltering services to City sometime in 2012.

NOW, THEREFORE, IN CONSIDERATION of mutual promises of the
parties contained herein and other good and valuable consideration, the parties agree as
follows:

Article I

The County agrees to provide sheltering services for animals delivered to its
shelter, to be located North of Clydesdale Drive in Fayetteville, Arkansas, by designated
animal control officers and any citizen. The term "sheltering services" shall include, but
is not limited to, food, water, shelter, veterinarian care (basic care provided to be
provided during normal working hours), euthanasia, impoundment, and quarantine (up to
five days, after which said animal shall become the property of the County). This shall
also include after hours access for the county animal control officers.

Article II

City agrees to comply with the County's Operating Policy during the term of this Agreement, and understands that the County may terminate this agreement for noncompliance.

Article III

Sheltering fees for 2012 shall be \$85 per animal due and payable monthly on the first day of each month by the City to the County. If an animal is impounded or quarantined the costs of such shall be borne by the owner, however, if the owner fails or refuses to retrieve any such animal within five (5) days of quarantine or impoundment it shall be forfeited to the County.

Article IV

This agreement shall begin upon the first day in 2012 that the shelter is open accepting city animals and end at midnight on December 31, 2012 subject to annual renewal on such terms as are agreeable by the parties. If this contract is activated at any other time other than the first day of any month then the monthly fee due herein shall be prorated accordingly.

Article V

Neither the County nor the City may assign any of its rights or delegate any of its obligations under this Agreement, without the express written consent of the other.

Article VI

This Agreement shall be interpreted according to and enforced under the laws of the State of Arkansas.

Article VII

Each paragraph of this Agreement is severable from all other paragraphs. In the event any court of competent jurisdiction determines that any paragraph or subparagraph is invalid or unenforceable for any reason, all remaining paragraphs and subparagraphs shall remain in full force and effect.

Article VIII

City shall hold harmless the County from any and all claims or liabilities arising from the performance of this Agreement, provided that nothing in this Agreement shall

be construed to alter, limit or otherwise compromise that immunity afforded the County or the City under the Constitution and Statutes of the State of Arkansas.

Article IX

It is agreed that the failure of any party to invoke any of the available remedies under this Agreement or under law in the event of one or more breaches or defaults by any party under the Agreement shall not be construed as a waiver of such provisions and conditions and shall not prevent the parties from invoking such remedies in the event of any future breach or default.

Article X

This Agreement constitutes the entire understanding of the parties, and no modification or variation of the terms of this Agreement shall be valid unless made in writing and signed by the duly authorized agents of the parties.

Article XI

This Agreement may be terminated by either party upon sixty (60) days written notice to the Chief Elected Official of each party.

IN WITNESS WHEREOF, the City of Farmington and Washington County have executed this Agreement on or as of the date first written above.

WASHINGTON COUNTY, ARKANSAS

Marilyn Edwards, County Judge

ATTEST:

Karen Combs Pritchard
County Clerk

CITY OF _____

Mayor

ATTEST:

City Clerk



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: Resolution of Support for Trails Grant
Date: July 3, 2012

Recommendation

Please review the resolution as presented, city staff recommends approval.

Background

As our park project began grew we had several items that were in the initial plan that were removed to save on costs. Lighting for the trail was one of those items.

Discussion

The trail at the Sports Complex has been one of the most popular amenities at that location. We have many citizens that utilize this facility daily. In order to make it even more usable we would like to add lights. We are pricing lights that are solar and would have minimum maintenance. In addition to lights, we are requesting benches to place at various points on the trail.

Budget Impact

This grant is an 80/20 reimbursable grant. We estimate the total for lights and benches to be approximately \$50,000. (This is with our employees doing the installation.) The City would be responsible for \$10,000. The grant documents indicate that a successful applicant would be notified in late 2012 or early 2013. If we are awarded funds we can budget it in our 2013 budget.

RESOLUTION NO. 2012-03

**A RESOLUTION EXPRESSING THE WILLINGNESS OF
THE CITY OF FARMINGTON
TO UTILIZE FEDERAL-AID RECREATIONALS FUNDS**

WHEREAS *The City of Farmington* understands Federal-aid Recreational Trails Funds are available at 80% federal participation and 20% local match to develop or improve **the trail at the Farmington Sports Complex with lighting and benches**, and

WHEREAS *The City of Farmington* understands that Federal-aid Funds are available for this project on a reimbursable basis, requiring work to be accomplished and proof of payment prior to actual monetary reimbursement, and

WHEREAS *The City of Farmington* understands that there will be no reimbursement for any work accomplished prior to the issuance by the Arkansas State Highway and Transportation Department of an official Notice to Proceed, and

WHEREAS this project, using federal funding, will be open and available for use by the general public and maintained by the applicant.

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

SECTION 1: *The City of Farmington* will participate in accordance with its designated responsibility, including maintenance of this project.

SECTION II: *The Mayor of the City of Farmington* is hereby authorized and directed to execute all appropriate agreements and contracts necessary to expedite the construction of the above stated project.

SECTION III: *The City of Farmington* pledges its full support and hereby authorizes the **Mayor of the City of Farmington** to cooperate with the Arkansas State Highway and Transportation Department to initiate action to implement this project.

THIS RESOLUTION adopted this 9th day of July 2012.

SIGNED: _____
Ernie Penn, Mayor

ATTEST: _____
Kelly Thomas, City Clerk

(SEAL)

ORDINANCE NO. 2012-04

AN ORDINANCE REZONING PROPERTY CONTAINING APPROXIMATELY 36.34 ACRES AND 10.16 ACRES PER ATTACHED LEGAL AS REQUESTED BY RAUSCH COLEMAN DEVELOPMENT

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 Rausch Coleman Development, is zoned R-1; and

WHEREAS, after a public hearing on June 25, 2012, the Farmington Planning Commission voted unanimously during a regular meeting to rezone the Rausch Coleman Development property from R-1 to C-2 and MF-1;

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 R-1, Single Family Residential, to C-2, Highway Commercial and MF-1 Multi-Family Residential, 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. Emergency Clause. That the City Council of the City of Farmington, Arkansas further determines that this Ordinance is necessary to change the zoning for property within the City of Farmington; therefore an emergency is hereby declared to exist and this Ordinance shall be in full force and effect from and after its passage and approval.

PASSED, APPROVED AND IN EFFECT this 9th day of July, 2012.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

Kelly Thomas, City Clerk

Exhibit "A"

C-2 Zoning Description

A parcel of land situated in the SW/4 AND the NW/4 of the SW/4 of Section 24, Township 16 North, Range 31 West, Washington County, Arkansas.

Beginning at the NE Corner of the NW/4 of the SW/4 of said Section 24; thence S 01°54'23" W, 410.24 feet; thence in a southerly direction with a non tangent curve turning to the left with a radius of 970.00 feet, having a chord bearing of S 16°02'06" W and a chord distance of 168.06 feet, having an interior angle of 09°56'22" and an arc length of 168.27 feet; thence N 64°46'05" E, 111.02 feet; thence N 80°10'35" E, 160.90 feet; thence N 47°20'07" E, 45.00 feet; thence N 62°20'07" E, 55.00 feet; thence N 84°20'07" E, 20.00 feet; thence S 72°39'53" E, 35.00 feet; thence S 37°39'53" E, 50.00 feet; thence S 77°39'53" E, 30.00 feet; thence S 44°23'19" E, 112.52 feet; thence S 87°39'53" E, 12.19 feet; thence S 02°04'55" W, 514.66 feet; thence S 80°51'53" W, 29.05 feet; thence S 68°57'53" W, 40.30 feet; thence S 76°07'31" W, 526.96 feet; thence N 00°09'31" W, 295.78 feet; thence in a northerly direction with a tangent curve turning to the left with a radius of 84.73 feet, having a chord bearing of N 03°59'27" W and a chord distance of 11.33 feet, having an interior angle of 07°39'52" and an arc length of 11.33 feet; thence S 86°28'56" W, 334.05 feet; thence N 02°32'20" E, 172.29 feet; thence N 87°20'39" W, 728.29 feet; thence N 02°12'28" E, 791.36 feet; thence N 87°36'42" W, 171.14 feet; thence N 01°54'57" E, 545.77 feet; thence N 89°39'14" E, 55.04 feet; thence S 01°54'55" W, 361.83 feet; thence S 87°51'52" E, 1253.20 feet; thence S 01°52'36" W, 192.10 feet to the point of beginning, containing 36.34 acres, more or less, and subject to the right-of-way for Holland Drive and any easements of record.

MF-1 Zoning Description

A parcel of land situated in the SW/4 of the NW/4 of Section 24, Township 16 North, Range 31 West, Washington County, Arkansas.

Commencing at a fip representing the NE Corner of the SW/4 of the NW/4; thence S 01°53'02" W, 759.89 feet; thence S 01°35'52" W, 20.05 feet; thence S 88°00'14" E, 0.41 feet to the Point of Beginning; thence S 01°53'28" W, 343.81 feet; thence N 87°51'52" W, 1253.52 feet; thence N 01°55'01" E, 361.83 feet; thence N 89°39'14" E, 20.96 feet; thence in an easterly direction with a tangent curve turning to the right with a radius of 475.00 feet, having a chord bearing of S 89°10'04" E and a chord distance of 19.54 feet, having an interior angle of 02°21'24" and an arc

length of 19.54 feet; thence S 87°59'22" E, 530.80 feet; thence S 02°08'08" W, 20.00 feet; thence S 87°49'13" E, 682.17 feet to the Point of Beginning, containing 10.16 acres, more or less, subject to all rights of way and easements of record.

ORDINANCE NO. 2012-05

AN ORDINANCE TO REGULATE DOOR TO DOOR SOLICITATION AT PRIVATE RESIDENCES IN THE CITY OF FARMINGTON AND FOR OTHER PURPOSES.

WHEREAS, the City Council for the City of Farmington, 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 Farmington enacts this ordinance for the regulation of door to door solicitation.

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

Section 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 Farmington, 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.

(8) *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) *Obtaining "No Soliciting/No Peddling" decal or sign.* The City Business Manager 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 Business Manager 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 Business

Manager 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. 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 Business Manager 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 Business Manager:

- (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.

(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 Business Manager, 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 not exceeding \$1,000.00, or double such sum for each repetition thereof. If the violation is, in its nature, continuous in respect to time, the penalty for allowing the continuance thereof is a fine not to exceed \$500.00 for each day that the violation is unlawfully continued.

(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 Farmington City Council. Good cause for such suspension or revocation shall include any

violation of this ordinance, or any other reasons for suspensions or revocation such as the existence of unsanitary conditions, noise, disturbances, or other conditions at, near or in the premises which causes or tends to create a public nuisance, which may injuriously affect the public health, safety or welfare, or which unnecessarily affects the adequate allocation of public safety resources. In the event the City Council finds that good cause exists to revoke the license, the City Council shall, by ordinance, revoke the license and shall direct the City Business Manager to notify the licensee of the revocation of the license, and to direct the licensee to immediately cease all business activity at the business location.

PASSED AND APPROVED this ____ day of _____, 2012.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Thomas, City Clerk/Recorder



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

City Business Manager Report July 2012 City Council Meeting

- Mrs. Edith McAllister of 435 Rheas Mill Road won the beautiful quilt.
- 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.
- As you all know the Mayor declared a burn ban until weather conditions change and we get some much needed precipitation. This ban includes the use of personal fireworks.
- 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.
- Jenna has put together a report outlining income from the end of season tournaments, the concession and the quilt raffle. Her report is attached.

The cost of freedom is always high, but Americans have always paid it. And one path we shall never choose, and that is the path of surrender, or submission.

~John F. Kennedy

Concession Gross Income		10%
March	\$891	\$89.10
April	\$6,871	\$687.10
May	\$5,362	\$536.20

End of Season Tournament Gate

\$4,696.82

Quilt Raffle

\$204

Farmington Police Dept.

Tickets Issued by Officer and Month for 2012

7/2/2012 10:24:18 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Belew, Justin	59	57	78	67	78	59	2	0	0	0	0	0	400
Bertorello, James	64	45	55	67	69	62	1	0	0	0	0	0	363
Bowen, Jerry	165	127	149	143	184	101	6	0	0	0	0	0	875
Kimball, Geoffrey	30	16	47	32	65	120	2	0	0	0	0	0	312
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	42	0	0	0	0	0	0	56
Redfern, William	0	0	0	52	96	42	0	0	0	0	0	0	190
Thompson, Michael	2	17	24	51	51	23	0	0	0	0	0	0	168
Wilbanks, Johnie	1	6	10	28	34	4	0	0	0	0	0	0	83
Totals:	358	284	364	440	592	453	11	0	0	0	0	0	2502

Farmington Police Dept.

Offenses for Month 6/2011 and 6/2012

7/2/2012 10:25:32 AM

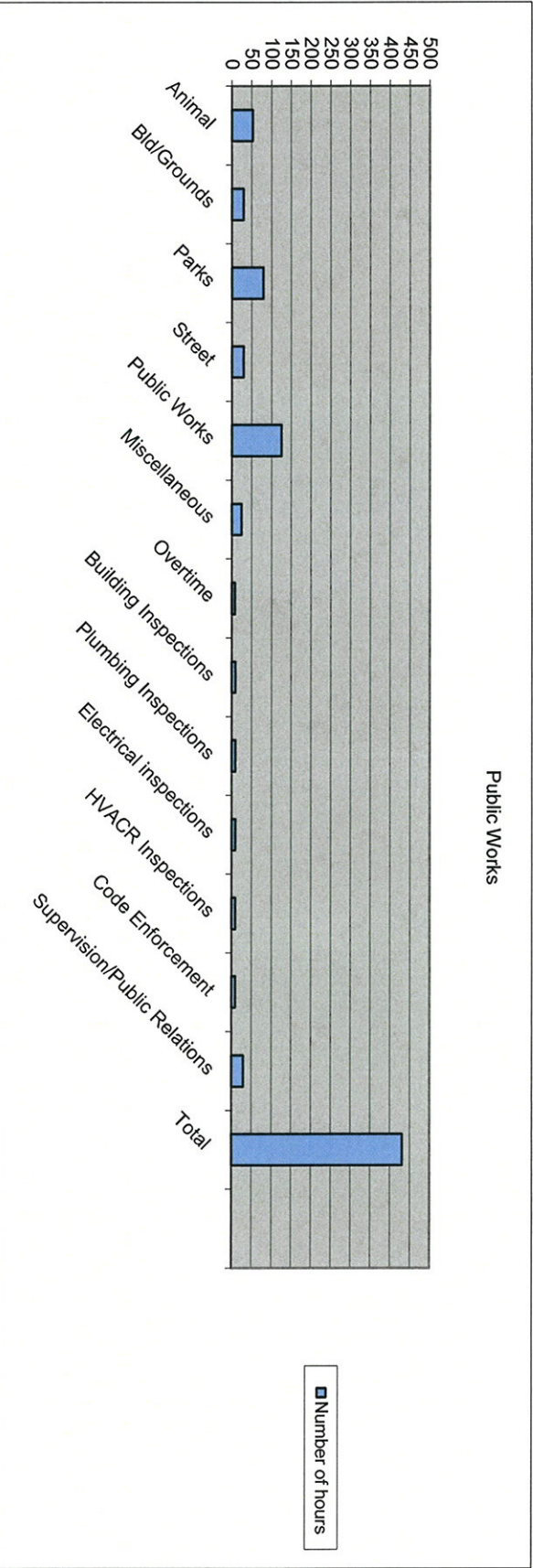
	<u>2011</u>	<u>2012</u>
AGGRAVATED ASSAULT	1	1
AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER	0	1
Animal Cruelty	0	1
ANIMAL ORDINANCE 2006-3	0	1
ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY	1	0
BATTERY - 2ND DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY WITH A WEA	0	1
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	1	1
BREAKING OR ENTERING / BUILDING OR STRUCTURE	2	1
Breaking or Entering/Vehicle	4	1
BURGLARY, COMMERCIAL	0	1
BURGLARY, RESIDENTIAL	4	0
COMPUTER CHILD PORNOGRAPHY	0	1
CRIMINAL EPISODE	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$500 OR LESS	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS	2	0
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS	1	1
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES	0	2
CRUELTY TO ANIMALS / KILLS OR INJURES ANIMAL OF ANOTHER WITHOUT THEIR CONSE	1	0
DISORDERLY CONDUCT		

	<u>2011</u>	<u>2012</u>
	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
	2	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOUS INJURY		
	0	1
DRIVING ON SUSPENDED LICENSE		
	2	0
DWI (UNLAWFUL ACT)		
	1	1
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		
	1	3
Endangering Welfare of Minor/Third Degree		
	0	1
Excess Speed		
	0	2
FAILURE TO APPEAR		
	3	8
FAILURE TO PAY FINES & COSTS		
	12	1
Failure to Register/No Vehicle License		
	0	1
FLEEING		
	1	0
Flight from Officer/foot		
	0	1
FORGERY		
	1	0
FRAUD - FINANCIAL IDENTITY		
	2	0
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER ARE FORGED		
	1	0
HARASSING COMMUNICATIONS / TELEPHONE REPEATEDLY, OR CAUSE TO RING REPEATEDLY		
	1	0
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM		
	0	1
HARASSMENT / CONDUCT THAT REPEATEDLY CAUSES ALARM OR SERIOUS ANNOYS ANOTHER PERSON		
	0	1
HARASSMENT / IN PUBLIC USES OR MAKES OBSCENE LANGUAGE OR GESTURE TO PROVOKE ANOTHER PERSON		
	0	1
INTERFERENCE WITH CUSTODY		
	1	0
Left of Center		
	1	1
No Proof Insurance		
	0	1

	<u>2011</u>	<u>2012</u>
POSSESSION OF A CONTROLLED SUBSTANCE	1	0
POSSESSION OF FIREARM BY CERTAIN PERSONS	1	0
POSSESSION OR USE OF DRUG PARAPHERNALIA	1	0
PUBLIC INTOXICATION - DRINKING IN PUBLIC	0	2
RAPE / ORAL OR ANAL INTERCOURSE / PERSON LESS THAN 14 YOA	2	1
RECKLESS DRIVING	1	0
REFUSAL TO SUBMIT	1	1
Run Stop Sign	0	1
RUNAWAY	1	1
TERRORISTIC THREATENING/2nd Degree	1	0
THEFT \$1,000 OR LESS - FROM VEHICLE	0	1
THEFT GREATER THAN \$ 2,500.ALL OTHERS	1	0
THEFT GREATER THAN \$ 2,500.FROM BUILDING	1	0
THEFT GREATER THAN \$ 500 AND LESS THAN \$2,500 ALL OTHERS	2	0
THEFT LESS THAN \$ 500 ALL OTHERS	2	0
THEFT LESS THAN \$ 500 FROM VEHICLE	2	0
THEFT OF PROPERTY / ALL OTHER	3	1
VIOLATION OF A PROTECTION ORDER	1	1
Totals:	69	49

Public Works Monthly Report For June 2012 By Man Hours

	Number of hours
Animal	80
Bld/Grounds	95
Parks	485
Street	160
Public Works	205
Miscellaneous	0
Overtime	0
Building Inspections	20
Plumbing Inspections	20
Electrical inspections	20
HVACR Inspections	20
Code Enforcement	15
Supervision/Public Relations	40
Total	1160



Farmington Public Library
June 2012 Statistics

Number of library card issued:
21

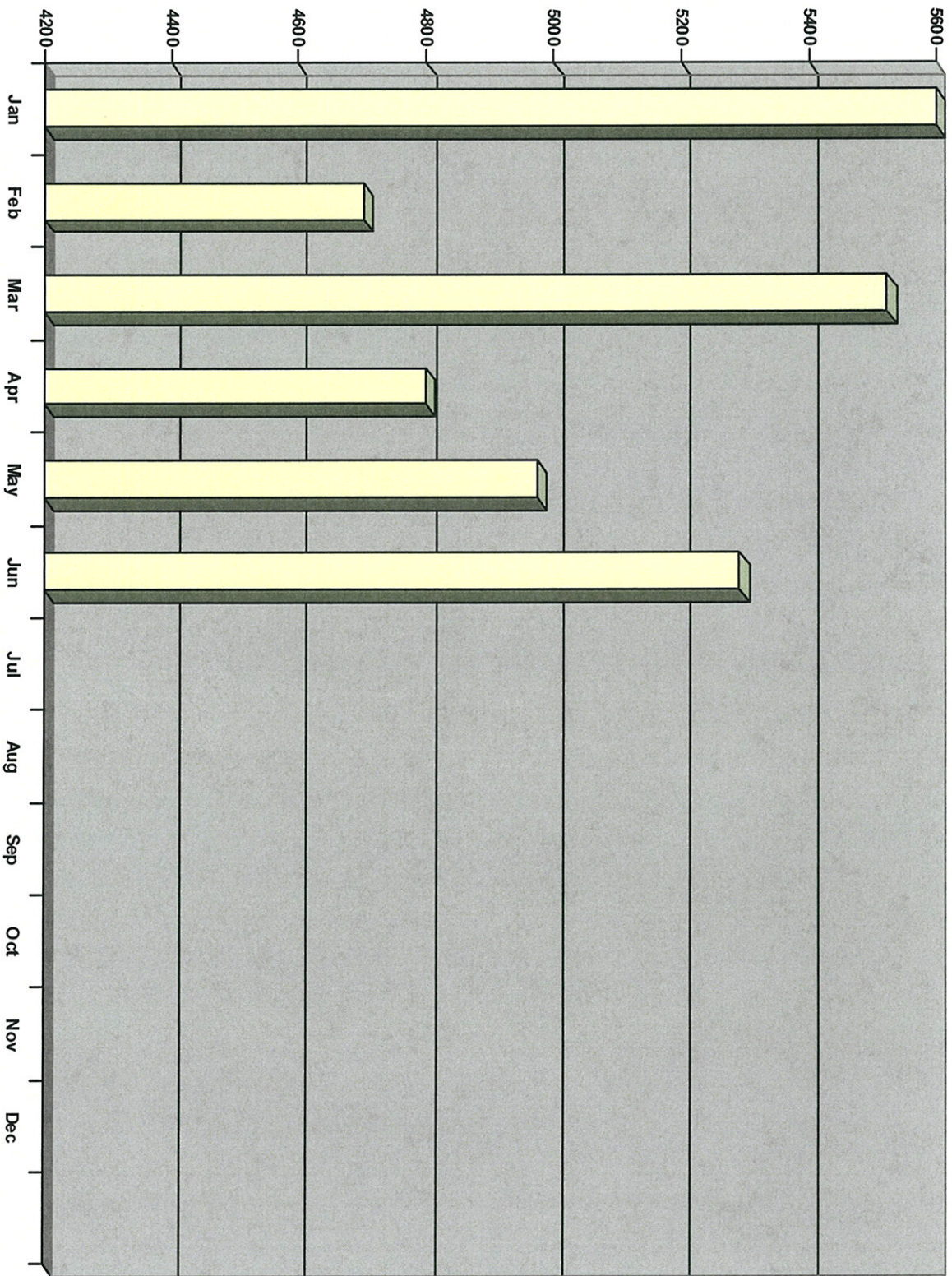
Daily patron visits:
3871 door counter
kid summer reading program 40
teen summer reading workshop 10
adult book club 7

Number of patrons using the computers:
app. 589

Number of hours on computers (approximately):
app. 881

Total number of items checked out from Farmington Public Library:
5292

Farmington Circulation 2012



2012

PLANNING COMMISSION MEETING
March 26, 2012

1. ROLL CALL

PRESENT:

Sean Schader
Toni Bahn
Robert Mann
Gerry Harris
Judy Horne
Josh Clary
Matt Hutcherson

ABSENT

Bobby Wilson

2. APPROVAL OF MINUTES-February 27, 2012- Chairman Mann called for the question. Minutes approved by all members present with the request that correction of the word "specs" under #5 be corrected. It was corrected and is ready for signature.
3. Comment from Citizens: None
4. Steve Tennant is going to ask AT&T to come to our April or May meeting. Basically if they are going to be in compliance with what we see in handouts and regulations, we should allow them to move forward.
Steve will ask them to follow our typical procedures of applications, fees, etc.
We will have our engineer look at it to ensure they are following federal guidelines.
5. Melissa is going to get Fayetteville's Trail person to come discuss connectivity between our systems.

Motion to adjourn by Judy Horne and 2nd by Sean Schader.

Secretary, Planning Commission

Chairman, Planning Commission