



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

CITY COUNCIL AGENDA
August 13, 2012

A regular meeting of the Farmington City Council will be held on
Monday, August 13, 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 – July 9, 2012 minutes
6. Financial Reports.
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
9. Committee Reports
 - a. Street Committee
 - b. City Beautification Committee
 - c. Economic Development Committee
 - d. Park & Recreation Committee
 - e. Finance Committee
 - f. Historic Preservation Committee

OLD BUSINESS

10. Request approval of Animal Contract with Washington County.
11. Ordinance No. 2012-05 Regulate Door to Door Solicitation at Private Residences in the City of Farmington.

NEW BUSINESS

12. Ordinance No. 2012-06 Rezone Property containing Approximately .94 Acres requested by Collier Landholdings., LLC.

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 July 9, 2012

The regular meeting of the Farmington City Council scheduled for Monday, July 9, 2012 was called to order at 6:00 p.m. by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Aldermen answered to their names: Patsy Pike, Keith Lipford, Janie Steele, Brenda Cunningham, Shelly Parsley, Bobby Morgan and Terry Yopp. A quorum was declared (7). Alderwoman Mathews was absent. Also present were City Attorney Tennant and City Business Manager McCarville. After Mayor Penn led the pledge of allegiance, he then opened the public comment portion of the meeting for citizens. There were no speakers

Approval of the minutes for June 11, 2012 Meeting - On the motion of Alderman Yopp and seconded by Alderman Lipford and by the consent of all members present, the minutes were approved, accepted and filed as amended by the City Clerk (7/0).

Financial Reports – City Clerk Penn informed the council that city sales tax was up \$5,479.06 and county sales tax was up \$4,502.25 for a total increase of \$9,981.31.

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 (7/0), it was approved to read all Ordinances and Resolutions by title only at this meeting.

Proclamations, Special Announcements, Committee/Commission Appointments Committee Reports

Street Committee – Alderman Morgan advised his committee would be meeting on Wednesday.

City Beautification Committee – Alderwoman Cunningham advised that her project was finished, the rock has been placed and they will wait until the fall to landscape due to the dry conditions.

Historic Preservation Committee – Alderwoman Steele advised they were making great progress and her committee is meeting every Tuesday.

New Business

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.

A motion was made by Alderman Yopp and seconded by Alderman Lipford to approve removal of 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. . The motion passed 8/0.

Request Approval of Animal Contract with Washington County

After discussion with the council, City Attorney Tennant recommended tabling the agenda item until some clarification with Washington County officials could be received. A motion was made by Alderman Yopp and seconded by Alderman Lipford to table this item. The motion passed 7/0.

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

A motion was made by Alderman Yopp and seconded by Alderman Morgan to approve Resolution 2012-03. The motion passed 7/0.

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

A motion made by Alderman Yopp and seconded by Alderwoman Pike to suspend the rule requiring the reading of Ordinance 2012-04 in full on 3 different dates be suspended and that Ordinance # 2012-04 is to be read by title only one time. The motion was approved by all members present. (7)

City Attorney Tennant read the Ordinance by title only. Mayor Penn then asked, "Shall the Ordinance Pass?" It was approved by all members present. (7)

A motion was made by Alderman Yopp and seconded by Alderwoman Cunningham to pass Ordinance # 2012-04 with the emergency clause, it was approved by all members present (7).

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

After discussion with the council, Alderman Yopp recommended tabling the agenda item until some changes could be made by City Attorney Tennant. A motion was made by Alderman Yopp and seconded by Alderman Lipford to table this item. The motion passed 7/0.

Alderman Lipford asked if they city was going to allow fireworks to be shot off once the burn ban was lifted. After discussion with the , Mayor Penn advised that they would not be allowed to shoot off but that the city needed to make changes to the existing Fireworks ordinance to allow for circumstances such as this.

There being no further business to come before the Council, and on the motion of Alderwoman Steele and Seconded by Alderman Lipford and by the consent of all members present, the meeting adjourned at 6:42 p.m., until the next regularly scheduled meeting to be held on Monday, April 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 Penn

GENERAL FUND
Balance Sheet
07/31/12

	Book Value	Book Value
	Jul 2012	Jul 2011
	Actual	Actual
Assets		
Current Assets		
Cash		
CATASTROPHIC MONEY MARKET	87,921.73	87,881.42
CITY OF FARM - PARK FUND		151,961.35
FARMINGTON SENIOR CENTER BL		(1,525.00)
GEN. C.D.(COL.FIRE LOAN)	190,413.90	188,422.20
GENERAL FUND CHECKING ACCT	407,448.92	339,598.82
GENERAL FUND MONEY MARKET	1,361,683.21	1,800,754.32
Total Current Assets	\$2,047,467.76	\$2,567,093.11
Total Assets	\$2,047,467.76	\$2,567,093.11
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	128,081.42	647,706.77
FUND BALANCE	1,919,386.34	1,919,386.34
Total Fund Balance	\$2,047,467.76	\$2,567,093.11
Total Liabilities and Equity	\$2,047,467.76	\$2,567,093.11

GENERAL FUND
SALES TAX REPORT
07/01/12 to 07/31/12

	Jul 2012	Jul 2011
	Jul 2012	Jul 2011
	Actual	Actual
<hr/>		
Revenue		
ALCOHOL SALES TAX	143.38	
CITY SALES TAX REVENUES	27,708.30	26,962.65
SALES TAX - OTHER	76,508.97	72,813.69
STREET CITY SALES TAX	9,236.09	8,987.55
Total Revenue	\$113,596.74	\$108,763.89
Total Net Income (Loss) From Operations	\$113,596.74	\$108,763.89
Total Net Income (Loss)	\$113,596.74	\$108,763.89

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Jul 2012 Actual	Jan 2012 Jul 2012 Budget	Jan 2012 Jul 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT	295.00	700.00	(405.00)	1,200.00	(905.00)
ACT 833	8,499.62	8,166.69	332.93	14,000.00	(5,500.38)
ALCOHOL SALES T	143.38		143.38		143.38
ANIMAL CONTROL	1,115.00	1,458.31	(343.31)	2,500.00	(1,385.00)
BUILDING INSPECT	13,126.83	8,750.00	4,376.83	15,000.00	(1,873.17)
BUSINESS LICENSE	3,775.00	2,916.69	858.31	5,000.00	(1,225.00)
CITY COURT FINES	56,135.90	46,666.69	9,469.21	80,000.00	(23,864.10)
CITY SALES TAX R	181,996.27	169,166.69	12,829.58	290,000.00	(108,003.73)
COUNTY TURNBAC	223,125.77	217,583.31	5,542.46	373,000.00	(149,874.23)
DEVELOPMENT FEE	9,116.60	583.31	8,533.29	1,000.00	8,116.60
FRANCHISE FEES	191,760.62	159,559.15	32,201.47	273,530.00	(81,769.38)
GARAGE SALE PER	2,420.00	2,041.69	378.31	3,500.00	(1,080.00)
GRANTS	122,222.00		122,222.00		122,222.00
INTEREST REVENU	1,725.86	1,750.00	(24.14)	3,000.00	(1,274.14)
MISCELLANEOUS R	21,455.48	700.00	20,755.48	1,200.00	20,255.48
NEW PARK DONATI	19,533.29		19,533.29		19,533.29
PARK RENTAL/DON	900.00	700.00	200.00	1,200.00	(300.00)
SALES TAX - OTHE	524,448.87	472,082.31	52,366.56	809,284.00	(284,835.13)
SPORTS COMPLEX	45,570.44	17,500.00	28,070.44	30,000.00	15,570.44
SRO REIMBURSEM	18,208.36	18,083.31	125.05	31,000.00	(12,791.64)
STATE TURNBACK	67,320.51	55,416.65	11,903.86	95,000.00	(27,679.49)
Revenue	\$1,512,894.80	\$1,183,824.80	\$329,070.00	\$2,029,414.00	(516,519.20)
Revenue Less Expenditures	\$1,512,894.80	\$1,183,824.80		\$2,029,414.00	
Net Change in Fund Balance	\$1,512,894.80	\$1,183,824.80		\$2,029,414.00	

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Jul 2012 Actual	Jan 2012 Jul 2012 Budget	Jan 2012 Jul 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERV	35,826.09	49,583.31	(13,757.22)	85,000.00	(49,173.91)
ADVERTISING EXP	526.12	1,458.31	(932.19)	2,500.00	(1,973.88)
Baseball Constructi	644,805.05		644,805.05		644,805.05
BUILDING MAINT	12,740.40	29,166.69	(16,426.29)	50,000.00	(37,259.60)
CAPITAL IMPROVE	151,331.00		151,331.00		151,331.00
INSURANCES EXPE	588.43	11,666.69	(11,078.26)	20,000.00	(19,411.57)
LEGAL FEES		5,833.31	(5,833.31)	10,000.00	(10,000.00)
MATERIALS & SUP	6,308.47	11,666.69	(5,358.22)	20,000.00	(13,691.53)
MISCELLANEOUS E	735.58	1,166.69	(431.11)	2,000.00	(1,264.42)
NEW EQUIPMENT P		5,833.31	(5,833.31)	10,000.00	(10,000.00)
PAYROLL EXP - CIT		15,922.06	(15,922.06)	27,295.00	(27,295.00)
PAYROLL EXP - ELE	28,254.29	32,958.35	(4,704.06)	56,500.00	(28,245.71)
PAYROLL EXP - RE	83,376.77	108,500.00	(25,123.23)	186,000.00	(102,623.23)
PLANNING COMMI	3,721.34	7,000.00	(3,278.66)	12,000.00	(8,278.66)
POSTAGE EXPENSE	203.52	1,750.00	(1,546.48)	3,000.00	(2,796.48)
PROFESSIONAL SE	17,003.05	23,333.31	(6,330.26)	40,000.00	(22,996.95)
REPAIR & MAINT -	1,263.94	2,916.69	(1,652.75)	5,000.00	(3,736.06)
TECHNICAL SUPPO	858.47	2,916.69	(2,058.22)	5,000.00	(4,141.53)
TRAVEL, TRAINING	4,451.16	8,750.00	(4,298.84)	15,000.00	(10,548.84)
UTILITIES EXPENS	17,055.90	23,333.31	(6,277.41)	40,000.00	(22,944.10)
Expenses	\$1,009,049.58	\$343,755.41	\$665,294.17	\$589,295.00	419,754.58
Revenue Less Expenditures	(\$1,009,049.58)	(\$343,755.41)		(\$589,295.00)	
Net Change in Fund Balance	(\$1,009,049.58)	(\$343,755.41)		(\$589,295.00)	

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Jul 2012 Actual	Jan 2012 Jul 2012 Budget	Jan 2012 Jul 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	1,238.08	933.31	304.77	1,600.00	(361.92)
MATERIALS & SUP	158.75	350.00	(191.25)	600.00	(441.25)
NEW EQUIPMENT P		466.69	(466.69)	800.00	(800.00)
PAYROLL EXP - RE	22,515.45	25,375.00	(2,859.55)	43,500.00	(20,984.55)
PROFESSIONAL SE	7,688.00	9,391.69	(1,703.69)	16,100.00	(8,412.00)
REPAIR & MAINT -	91.40	291.69	(200.29)	500.00	(408.60)
TELECOMMUNICAT	792.93	583.31	209.62	1,000.00	(207.07)
TRAVEL, TRAINING		291.69	(291.69)	500.00	(500.00)
UNIFORMS/GEAR E		308.00	(308.00)	528.00	(528.00)
Expenses	\$32,484.61	\$37,991.38	(\$5,506.77)	\$65,128.00	(32,643.39)
Revenue Less Expenditures	(\$32,484.61)	(\$37,991.38)		(\$65,128.00)	
Net Change in Fund Balance	(\$32,484.61)	(\$37,991.38)		(\$65,128.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Jul 2012 Actual	Jan 2012 Jul 2012 Budget	Jan 2012 Jul 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	1,504.95	1,458.31	46.64	2,500.00	(995.05)
MATERIALS & SUP		291.69	(291.69)	500.00	(500.00)
PAYROLL EXP - RE	45,486.30	48,416.69	(2,930.39)	83,000.00	(37,513.70)
REPAIR & MAINT -	74.11	128.94	(54.83)	221.00	(146.89)
TELECOMMUNICAT	792.95	816.69	(23.74)	1,400.00	(607.05)
TRAVEL, TRAINING	25.00	1,166.69	(1,141.69)	2,000.00	(1,975.00)
UNIFORMS/GEAR E		583.31	(583.31)	1,000.00	(1,000.00)
Expenses	\$47,883.31	\$52,862.32	(\$4,979.01)	\$90,621.00	(42,737.69)
Revenue Less Expenditures	(\$47,883.31)	(\$52,862.32)		(\$90,621.00)	
Net Change in Fund Balance	(\$47,883.31)	(\$52,862.32)		(\$90,621.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Jul 2012 Actual	Jan 2012 Jul 2012 Budget	Jan 2012 Jul 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
FIRE DEPT					
Expenses					
FUEL EXPENSES	3,880.58	3,791.69	88.89	6,500.00	(2,619.42)
HAZMAT EXPENSES	1,369.90	816.69	553.21	1,400.00	(30.10)
MATERIALS & SUP	1,771.65	4,083.31	(2,311.66)	7,000.00	(5,228.35)
MISCELLANEOUS E		291.69	(291.69)	500.00	(500.00)
NEW EQUIPMENT P		2,333.31	(2,333.31)	4,000.00	(4,000.00)
PAYROLL EXP - RE	96,237.31	119,875.00	(23,637.69)	205,500.00	(109,262.69)
REPAIR & MAINT -	721.15	1,750.00	(1,028.85)	3,000.00	(2,278.85)
REPAIR & MAINT -	2,145.05	2,625.00	(479.95)	4,500.00	(2,354.95)
TELECOMMUNICAT	1,257.69	1,750.00	(492.31)	3,000.00	(1,742.31)
TRAVEL, TRAINING	259.00	2,333.31	(2,074.31)	4,000.00	(3,741.00)
UNIFORMS/GEAR E	906.59	4,599.56	(3,692.97)	7,885.00	(6,978.41)
Expenses	\$108,548.92	\$144,249.56	(\$35,700.64)	\$247,285.00	(138,736.08)
Revenue Less Expenditures	(\$108,548.92)	(\$144,249.56)		(\$247,285.00)	
Net Change in Fund Balance	(\$108,548.92)	(\$144,249.56)		(\$247,285.00)	

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
	Jul 2012 Actual	Jul 2012 Budget	Jul 2012 Variance	Dec 2012	Dec 2012 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUP	572.84	875.00	(302.16)	1,500.00	(927.16)
MISCELLANEOUS E		350.00	(350.00)	600.00	(600.00)
NEW EQUIPMENT P		1,166.69	(1,166.69)	2,000.00	(2,000.00)
PAYROLL EXP - RE	80,298.55	51,333.31	28,965.24	88,000.00	(7,701.45)
PRINTING EXPENS		233.31	(233.31)	400.00	(400.00)
SPECIAL COURT C	2,646.00	3,655.19	(1,009.19)	6,266.00	(3,620.00)
Expenses	\$83,517.39	\$57,613.50	\$25,903.89	\$98,766.00	(15,248.61)
Revenue Less Expenditures	(\$83,517.39)	(\$57,613.50)		(\$98,766.00)	
Net Change in Fund Balance	(\$83,517.39)	(\$57,613.50)		(\$98,766.00)	

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
	Jul 2012 Actual	Jul 2012 Budget	Jul 2012 Variance	Dec 2012	Dec 2012 Variance
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EX	370.22	583.31	(213.09)	1,000.00	(629.78)
DRUG TASK FORCE		583.31	(583.31)	1,000.00	(1,000.00)
FUEL EXPENSES	20,541.92	21,875.00	(1,333.08)	37,500.00	(16,958.08)
MATERIALS & SUP	8,996.34	14,583.31	(5,586.97)	25,000.00	(16,003.66)
MISCELLANEOUS E	24.50	583.31	(558.81)	1,000.00	(975.50)
NEW EQUIPMENT P	1,544.00	15,750.00	(14,206.00)	27,000.00	(25,456.00)
PAYROLL EXP - RE	276,857.27	326,666.69	(49,809.42)	560,000.00	(283,142.73)
PAYROLL EXP - SR	26,616.05	36,845.69	(10,229.64)	63,164.00	(36,547.95)
REPAIR & MAINT -	10,061.46	8,750.00	1,311.46	15,000.00	(4,938.54)
REPAIR & MAINT -	367.52	875.00	(507.48)	1,500.00	(1,132.48)
TELECOMMUNICAT	1,255.34	1,750.00	(494.66)	3,000.00	(1,744.66)
TRAVEL, TRAINING	365.72	2,030.56	(1,664.84)	3,481.00	(3,115.28)
UNIFORMS/GEAR E	2,677.91	2,041.69	636.22	3,500.00	(822.09)
Expenses	\$349,678.25	\$432,917.87	(\$83,239.62)	\$742,145.00	(392,466.75)
Revenue Less Expenditures	(\$349,678.25)	(\$432,917.87)		(\$742,145.00)	
Net Change in Fund Balance	(\$349,678.25)	(\$432,917.87)		(\$742,145.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	
	Jan 2012 Jul 2012 Actual	Jan 2012 Jul 2012 Budget	Jan 2012 Jul 2012 Variance	Annual Budget Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
LIBRARY					
Expenses					
LIBRARY TRANSFE	19,612.00	11,440.31	8,171.69	19,612.00	
Expenses	\$19,612.00	\$11,440.31	\$8,171.69	\$19,612.00	
Revenue Less Expenditures	(\$19,612.00)	(\$11,440.31)		(\$19,612.00)	
Net Change in Fund Balance	(\$19,612.00)	(\$11,440.31)		(\$19,612.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Jul 2012 Actual	Jan 2012 Jul 2012 Budget	Jan 2012 Jul 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
PARKS DEPT					
Expenses					
FUEL EXPENSES	840.07	887.25	(47.18)	1,521.00	(680.93)
MATERIALS & SUP	2,222.93	2,916.65	(693.72)	5,000.00	(2,777.07)
MISCELLANEOUS E		875.00	(875.00)	1,500.00	(1,500.00)
NEW EQUIPMENT P	24,482.97	17,500.00	6,982.97	30,000.00	(5,517.03)
PAYROLL EXP - RE	24,507.38	26,541.69	(2,034.31)	45,500.00	(20,992.62)
PAYROLL EXP - SP	25,929.38	29,458.31	(3,528.93)	50,500.00	(24,570.62)
PROFESSIONAL SE		583.31	(583.31)	1,000.00	(1,000.00)
REPAIR & MAINT -	697.64	1,166.69	(469.05)	2,000.00	(1,302.36)
SPORTS COMPLEX		21,898.90	(21,898.90)	37,541.00	(37,541.00)
SPORTS PARK FUE	907.38		907.38		907.38
SPORTS PARK MAT	16,508.25		16,508.25		16,508.25
SPORTS PARK NEW	2,403.50		2,403.50		2,403.50
SPORTS PARK PRO	21,205.52		21,205.52		21,205.52
SPORTS PARK UTIL	14,159.59		14,159.59		14,159.59
UTILITIES EXPENS	1,371.28	1,166.69	204.59	2,000.00	(628.72)
Expenses	\$135,235.89	\$102,994.49	\$32,241.40	\$176,562.00	(41,326.11)
Revenue Less Expenditures	(\$135,235.89)	(\$102,994.49)		(\$176,562.00)	
Net Change in Fund Balance	(\$135,235.89)	(\$102,994.49)		(\$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 Jul 2012 Actual	Jan 2012 Jul 2012 Budget	Jan 2012 Jul 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALE	60,665.40		60,665.40		60,665.40
STREET COUNTY T	24,400.92		24,400.92		24,400.92
Revenue	\$85,066.32		\$85,066.32		85,066.32
Expenses					
STREET CITY SALE	60,665.40		60,665.40		60,665.40
STREET COUNTY T	24,400.92		24,400.92		24,400.92
Expenses	\$85,066.32		\$85,066.32		85,066.32

STREET FUND
Balance Sheet
07/31/12

	Book Value	Book Value
	Jul 2012	Jul 2011
	Actual	Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	340,586.26	171,711.20
STREET FUND MONEY MARKET	2,505.00	257,377.85
Total Current Assets	\$343,091.26	\$429,089.05
Total Assets	\$343,091.26	\$429,089.05

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(343,559.28)	(257,561.49)
FUND BALANCE	686,650.54	686,650.54
Total Fund Balance	\$343,091.26	\$429,089.05
Total Liabilities and Equity	\$343,091.26	\$429,089.05

STREET FUND
Statement of Revenue and Expenditures

	Current Period		Year-To-Date		Annual Budget	
	Jan 2012	Jul 2012	Jan 2012	Jul 2012	Jan 2012	Dec 2012
	Actual		Actual		Dec 2012	Variance
Revenue & Expenditures						
Revenue						
INTEREST REVENUES	72.16	72.16	200.00			(127.84)
MISCELLANEOUS REVENUES	1,375.33	1,375.33	100.00			1,275.33
STREET CITY SALES TAX	60,665.40	60,665.40	90,000.00			(29,334.60)
STREET COUNTY TURNBACK	24,400.92	24,400.92	30,000.00			(5,599.08)
STREET STATE TURNBACK	161,733.03	161,733.03	235,588.00			(73,854.97)
Revenue	\$248,246.84	\$248,246.84	\$355,888.00			(107,641.16)
Expenses						
FUEL EXPENSES	4,774.28	4,774.28	10,000.00			(5,225.72)
INSURANCES EXPENSE			2,300.00			(2,300.00)
MATERIALS & SUPPLIES EXPENSE	5,076.03	5,076.03	15,000.00			(9,923.97)
MISCELLANEOUS EXPENSE			988.00			(988.00)
NEW EQUIPMENT PURCHASE	632.56	632.56	30,000.00			(29,367.44)
PAYROLL EXP - REGULAR	62,141.59	62,141.59	130,000.00			(67,858.41)
PROFESSIONAL SERVICES	5,332.81	5,332.81	10,000.00			(4,667.19)
REPAIR & MAINT - EQUIPMENT	1,977.41	1,977.41	10,000.00			(8,022.59)
STREET LIGHTS	23,298.82	23,298.82	45,000.00			(21,701.18)
STREET/ROAD REPAIRS	88,927.05	88,927.05	93,000.00			(4,072.95)
TELECOMMUNICATION EXPENSES	1,239.86	1,239.86	1,800.00			(560.14)
TRAVEL, TRAINING & MEETINGS			1,000.00			(1,000.00)
UNIFORMS/GEAR EXPENSE	398.23	398.23	1,800.00			(1,401.77)
UTILITIES EXPENSES	2,702.33	2,702.33	5,000.00			(2,297.67)
Expenses	\$196,500.97	\$196,500.97	\$355,888.00			(159,387.03)
Revenue Less Expenditures	\$51,745.87	\$51,745.87				
Net Change in Fund Balance	\$51,745.87	\$51,745.87				
Fund Balances						
Beginning Fund Balance	291,345.39	291,345.39				
Net Change in Fund Balance	51,745.87	51,745.87				
Ending Fund Balance	343,091.26	343,091.26				

LIBRARY FUND
Balance Sheet
07/31/12

	Book Value	Book Value
	Jul 2012	Jul 2011
	Actual	Actual

Assets

Current Assets

Cash

LIBRARY CHECKING ACCT	49,650.65	38,511.86
LIBRARY MONEY MARKET	50,203.55	30,184.23
Total Current Assets	\$99,854.20	\$68,696.09
Total Assets	\$99,854.20	\$68,696.09

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	55,293.48	24,135.37
FUND BALANCE	44,560.72	44,560.72
Total Fund Balance	\$99,854.20	\$68,696.09
Total Liabilities and Equity	\$99,854.20	\$68,696.09

LIBRARY FUND
Statement of Revenue and Expenditures

	Current Period	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Jul 2012 Actual	Jan 2012 Jul 2012 Actual	Jan 2012 Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
Revenue & Expenditures				
Revenue				
FINES/LOST ITEMS	2,302.74	2,302.74	3,000.00	(697.26)
INTEREST REVENUES	22.31	22.31		22.31
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	79,205.56	79,205.56	135,781.00	(56,575.44)
Revenue	\$101,437.40	\$101,437.40	\$158,393.00	(56,955.60)
Expenses				
BOOKS AND MEDIA	16,544.65	16,544.65	42,800.00	(26,255.35)
INSURANCES EXPENSE			1,000.00	(1,000.00)
LIBRARY RESERVE			93.00	(93.00)
MATERIALS & SUPPLIES EXPENSE	3,175.40	3,175.40	7,500.00	(4,324.60)
MISCELLANEOUS EXPENSE			500.00	(500.00)
NEW EQUIPMENT PURCHASE			7,000.00	(7,000.00)
PAYROLL EXP - REGULAR	46,154.37	46,154.37	83,500.00	(37,345.63)
POSTAGE EXPENSE	284.68	284.68	500.00	(215.32)
PROGRAMS EXPENSE	137.37	137.37	500.00	(362.63)
TECHNICAL SUPPORT	795.00	795.00	4,000.00	(3,205.00)
TRAVEL, TRAINING & MEETINGS	152.51	152.51	1,000.00	(847.49)
UTILITIES EXPENSES	3,521.27	3,521.27	10,000.00	(6,478.73)
Expenses	\$70,765.25	\$70,765.25	\$158,393.00	(87,627.75)
Revenue Less Expenditures	\$30,672.15	\$30,672.15		
Net Change in Fund Balance	\$30,672.15	\$30,672.15		

Fund Balances

Beginning Fund Balance	69,182.05	69,182.05
Net Change in Fund Balance	30,672.15	30,672.15
Ending Fund Balance	99,854.20	99,854.20

**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

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

ORDINANCE NO. 2012-06

AN ORDINANCE REZONING PROPERTY CONTAINING APPROXIMATELY .94 ACRES PER ATTACHED LEGAL AS REQUESTED BY COLLIER LANDHOLDINGS, LLC.

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 Collier Landholdings, LLC, is zoned R-1; and

WHEREAS, after a public hearing on July 23, 2012, the Farmington Planning Commission voted unanimously during a regular meeting to rezone the Collier Landholdings, LLC property from R-1 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 R-1, Single Family Residential, 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. 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 13th day of August, 2012.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

Kelly Thomas, City Clerk

Exhibit "A"

SURVEY DESCRIPTION TRACT 2:

A PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 16 NORTH, RANGE 31 WEST, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT THE SOUTHEAST CORNER OF SAID SECTION 23, SAID POINT BEING A FOUND IRON PIN, AND RUNNING THENCE N89°58'41"W 253.23 TO A FOUND COTTON SPINDLE, THENCE N00°13'14"W 190.89 TO A SET IRON PIN, THENCE EAST 264.03 TO A FOUND IRON PIN, THENCE SOUTH 100.78' POINT OF BEGINNING. CONTAINING 0.94 ACRES, MORE OR LESS, SUBJECT TO EASEMENTS AND RIGHTS-OF-WAY OF RECORD.



Doc ID: 013185720002 Type: REL
 Kind: SURVEY
 Recorded: 11/30/2009 at 02:48:48 PM
 Fee Amt: \$15.00 Page 1 of 2
 Washington County, AR
 Bette Stamps Circuit Clerk
File 2009-00037767

SURVEYING NOTES

STATE RECORDING NUMBER:
 500-104-31W-0-23-220-72-1532

COMPLETED FIELD WORK:
 OCTOBER 21, 2009

BASIS OF BEARING:
 EAST LINE OF SECTION 23 TOWNSHIP 16 NORTH
 RANGE 31 WEST BEING NORTH

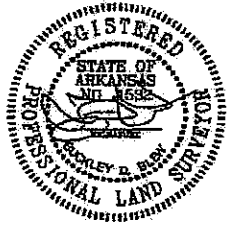
REFERENCE DOCUMENTS:
 T. WARRANTY DEED FILED IN DEED BOOK 1172 AT
 PAGE 343.

FLOOD CERTIFICATION:
 NO PORTION OF THIS PROPERTY IS LOCATED
 WITHIN FLOOD ZONE "A" OR "AE" AS
 DETERMINED BY THE NATIONAL FLOOD
 INSURANCE PROGRAM FLOOD INSURANCE RATE
 MAP FOR WASHINGTON COUNTY, ARKANSAS,
 (FIRM PANEL #05143C0215F DATED 05/16/2008)

PROFESSIONAL LAND SURVEYOR
 STATE OF ARKANSAS
 REGISTRATION NO. 12345
 BLETTE STAMPS
 CIRCUIT CLERK

PROFESSIONAL LAND SURVEYOR
 STATE OF ARKANSAS
 REGISTRATION NO. 12345
 BLETTE STAMPS
 CIRCUIT CLERK

I HEREBY CERTIFY THIS TO BE TRUE AND CORRECT
 TO THE BEST OF MY KNOWLEDGE AND BELIEF
 ON THIS 23RD DAY OF OCTOBER, 2009.



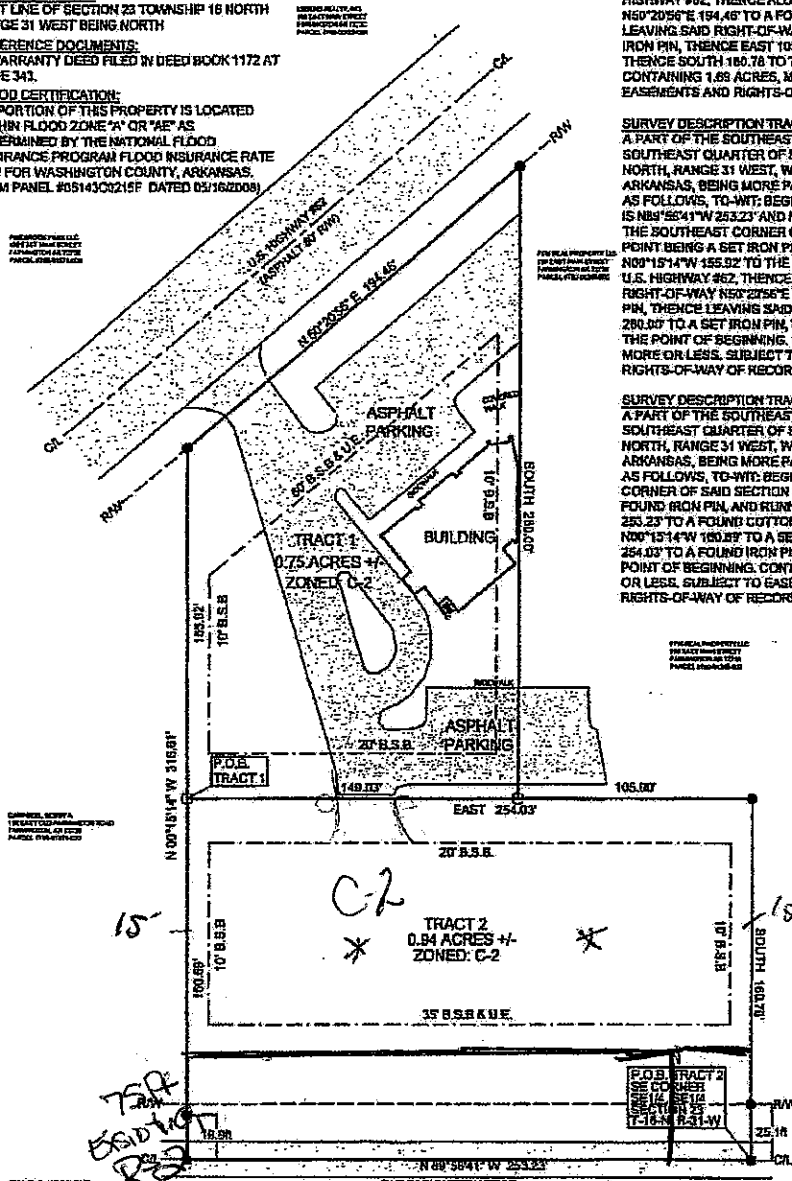
IF THE SIGNATURE ON THIS SEAL IS NOT AN ORIGINAL AND NOT BLUE IN COLOR THEN IT SHOULD BE ASSUMED THAT THIS PLAT MAY HAVE BEEN ALTERED. THE ABOVE CERTIFICATION SHALL NOT APPLY TO ANY COPY THAT DOES NOT BEAR AN ORIGINAL SEAL AND SIGNATURE.

STANDARD LEGEND	
	BOUNDARY LINE
	FURRY LINE
	CENTERLINE OF ROAD
	RIGHT-OF-WAY
	SPACE
	OVERHEAD POWER LINE
	INGRESS & EGRESS EASEMENT
	BUILDING SET BACK
	UTILITY EASEMENT
	RECORDED SP. POINT
	ESTABLISHED COTTON SPINDLE
	FIELD MEASUREMENT
	RECORDED MEASUREMENT

SURVEY DESCRIPTION PARENT TRACT:
 A PART OF THE SOUTHEAST QUARTER OF THE
 SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 16
 NORTH, RANGE 31 WEST, WASHINGTON COUNTY,
 ARKANSAS, BEING MORE PARTICULARLY DESCRIBED
 AS FOLLOWS, TO-WIT: BEGINNING THE SOUTHEAST
 CORNER OF SAID SECTION 23, SAID POINT BEING A
 FOUND IRON PIN, AND RUNNING THENCE N85°58'41"W
 253.23' TO A COTTON SPINDLE, THENCE N09°15'14"W
 316.81' TO THE SOUTH RIGHT-OF-WAY OF U.S.
 HIGHWAY #62, THENCE ALONG SAID RIGHT-OF-WAY,
 N50°20'56"E 194.46' TO A FOUND IRON PIN, THENCE
 LEAVING SAID RIGHT-OF-WAY SOUTH 260.00' TO A SET
 IRON PIN, THENCE EAST 105.00' TO A FOUND IRON PIN,
 THENCE SOUTH 180.78' TO THE POINT OF BEGINNING,
 CONTAINING 1.89 ACRES, MORE OR LESS, SUBJECT TO
 EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

SURVEY DESCRIPTION TRACT 1:
 A PART OF THE SOUTHEAST QUARTER OF THE
 SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 16
 NORTH, RANGE 31 WEST, WASHINGTON COUNTY,
 ARKANSAS, BEING MORE PARTICULARLY DESCRIBED
 AS FOLLOWS, TO-WIT: BEGINNING AT A POINT WHICH
 IS N85°58'41"W 253.23' AND N09°15'14"W 160.85'
 FROM THE SOUTHEAST CORNER OF SAID SECTION 23, SAID
 POINT BEING A SET IRON PIN, AND RUNNING THENCE
 N09°15'14"W 155.92' TO THE SOUTH RIGHT-OF-WAY OF
 U.S. HIGHWAY #62, THENCE ALONG SAID
 RIGHT-OF-WAY N62°25'56"E 194.46' TO A FOUND IRON
 PIN, THENCE LEAVING SAID RIGHT-OF-WAY SOUTH
 280.00' TO A SET IRON PIN, THENCE WEST 149.03'
 TO THE POINT OF BEGINNING, CONTAINING 0.75 ACRES,
 MORE OR LESS, SUBJECT TO EASEMENTS AND
 RIGHTS-OF-WAY OF RECORD.

SURVEY DESCRIPTION TRACT 2:
 A PART OF THE SOUTHEAST QUARTER OF THE
 SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 16
 NORTH, RANGE 31 WEST, WASHINGTON COUNTY,
 ARKANSAS, BEING MORE PARTICULARLY DESCRIBED
 AS FOLLOWS, TO-WIT: BEGINNING AT THE SOUTHEAST
 CORNER OF SAID SECTION 23, SAID POINT BEING A
 FOUND IRON PIN, AND RUNNING THENCE N85°58'41"W
 253.23' TO A FOUND COTTON SPINDLE, THENCE
 N09°15'14"W 160.81' TO A SET IRON PIN, THENCE EAST
 254.03' TO A FOUND IRON PIN, THENCE SOUTH 180.78'
 POINT OF BEGINNING, CONTAINING 0.84 ACRES, MORE
 OR LESS, SUBJECT TO EASEMENTS AND
 RIGHTS-OF-WAY OF RECORD.



BLEW & ASSOCIATES
 PROFESSIONAL LAND SURVEYORS
 524 W. BYCANORE ST, SUITE 4
 FAYETTEVILLE, AR 72703
 PH. (479) 443-4506 FAX (479) 532-1883
 http://www.blewinc.com

FOR THE USE AND BENEFIT OF	
COLLIER DRUG	
JOB # 05-373	DRAWN BY PAS
LOCATION: SECTION 23, TOWNSHIP 16 NORTH, RANGE 31 WEST	SURVEYED BY BDB
COUNTY/STATE: WASHINGTON COUNTY, ARKANSAS	DATE: 10/28/2009



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

City Business Manager Report August 2012 City Council Meeting

- Our application for the trails grant was submitted July 25, 2012. It will take several months before we hear anything.
- Keep reminding people about code red. It is a valuable service that we provide to our citizens at no charge.
- Paul Simms from the Arkansas Highway Department is going to give us a briefing on where they are with the Hwy 170 study. We will have a report for you following that meeting.
- 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.
- Planning Commission will be looking at 2 commercial developments at their next meeting. One is for storage buildings on Broyles and the other is on Rausch Coleman's property that was rezoned last month. Development seems to be on the rise!
- We will be advertising for bids for our sign. It will be in the paper this week and next with bids to open on August 27, 2012.

*"Do not go where the path may lead, go instead where there is no path and leave a trail."
~Ralph Waldo Emerson*



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

Fire Department

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

July 2012 Mayor and City Council report

July was an above normal month with 73 documented calls for service. The weather was pretty dry for the month, so for the whole month of July we issued a BURN BAN for the city, and this went along with the burn ban put on by the county fire marshal. This had to be done because of the extremely dry conditions that we were experiencing. We also so had to state that this ban pertained to fireworks also, and this was not a very popular decision with the kids and the fireworks people, but one that had to be made none the less for the safety of the people. Our calls are up mainly from these brush fires and house fires that we have had.

We had several break downs on our apparatus such as our engine 2 that went down on us as we were going on a call, so we had to get it fixed. We also had the eighteen wheeler water tanker break down with the brakes locked up on it, so I had one of my firefighters that works on these big rigs come in and helped us fix it. We also had the four wheel drive go out on our brush truck on a brush fire that I was out on and one of my firefighters fixed it when I got back. If it was not for some of my firefighters that can work on these trucks we would have a big repair bill.

We also had our ice machine breakdown and thru the rural we were able to buy another one.

Other duties that we perform on a daily basis are public education such as tours thru the fire station and day cares in the city.

Thanks again for your support.

Mark Cunningham
Fire Chief

Situation Type Summary

JULY 2012 FFD ACTIVITY REPORT

Prepared 8/2/2012

Page 1

Situation Type	Dollar Loss	# of Incid's	F.S. Injury	Civ. Injury	F.S. Death	Civ. Death
111 Building fire		1	0	0	0	0
142 Brush, or brush and grass mixture fire		1	0	0	0	0
143 Grass fire	200	5	0	0	0	0
151 Outside rubbish, trash or waste fire		1	0	0	0	0
160 Special outside fire, other		1	0	0	0	0
311 Medical assist, assist EMS crew		47	0	0	0	0
322 Vehicle accident with injuries		2	0	0	0	0
323 Motor vehicle/pedestrian accident (MV Pe		1	0	0	0	0
400 Hazardous condition, other		1	0	0	0	0
444 Power line down		1	0	0	0	0
500 Service Call, other		1	0	0	0	0
522 Water or steam leak		1	0	0	0	0
600 Good intent call, other		1	0	0	0	0
611 Dispatched & canceled en route		4	0	0	0	0
700 False alarm or false call, other		3	0	0	0	0
730 System malfunction, other		1	0	0	0	0
736 CO detector activation due to malfuncio		1	0	0	0	0
Total for all incidents	200	73	0	0	0	0

Journal from 7/1/2012 at 07:00 to 7/31/2012 at 20:00.

00:00 ***** Tuesday, July 03, 2012 *****

19:00 Weekly Meeting / Training:

19:00 1) LOPFI Discussion on Volunteer retirement.

19:00 2) 2 hour Driver Operation training. (01 Administrator)

00:00 ***** Tuesday, July 10, 2012 *****

19:00 Weekly Meeting / training:

19:00 1) Trained on Hose load - Cleveland Hose Load and deployment of load for firefighting. (01 Administrator)

00:00 ***** Tuesday, July 17, 2012 *****

19:00 Weekly Meeting / Training:

19:00 Responded to calls During Meeting Time- No training Performed. (01 Administrator)

00:00 ***** Tuesday, July 31, 2012 *****

19:00 Weekly Meeting / Training:

19:00 1 hour Class on Wildland Firefighting Safety. (01 Administrator)

Farmington Police Dept.

Offenses for Month 7/2011 and 7/2012

8/1/2012 6:32:02 AM

	<u>2011</u>	<u>2012</u>
AGGRAVATED ASSAULT		
5-13-204	1	1
AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER		
5-26-306	0	2
Animal Cruelty		
5-62-103	0	1
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE		
5-26-309	0	3
BATTERY - 2ND DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOUS INJURY		
5-13-202A(1)	0	1
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-13-203A(1)	0	1
BREAKING OR ENTERING / BUILDING OR STRUCTURE		
5-39-202A(5)	0	1
Breaking or Entering/Vehicle		
5-39-202	2	3
BURGLARY, COMMERCIAL		
5-39-201B(1)	1	1
BURGLARY, RESIDENTIAL		
5-39-201A(1)	2	1
CARELESS DRIVING		
27-51-104	2	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS		
5-38-203B(1)	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$500 OR MORE		
5-38-203C	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS		
5-38-204A(2)	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204A(1)	4	2
DISORDERLY CONDUCT / FIGHTING OR VIOLENT, THREATENING, OR TUMULTUOUS BEHAV		
5-71-207A(1)	0	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	1	7
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOU		
5-26-305A(1)	0	1
DWI (UNLAWFUL ACT)		
5-65-103A	3	1
DWI - DRUGS (UNLAWFUL ACT)		

	<u>2011</u>	<u>2012</u>
5-65-103B	1	0
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		
5-65-105	2	0
ENDANGERING THE WELFARE OF A MINOR - 2ND DEGREE / RISK OF SERIOUS HARM		
5-27-204	0	1
Excess Speed		
27-51-201	1	1
Expired Tags		
27-14-304	2	0
FAILURE TO APPEAR		
5-54-120	3	2
FAILURE TO PAY FINES & COSTS		
5-4-203	10	10
Failure to Register/No Vehicle License		
27-14-903	0	1
FLEEING		
5-54-125	0	1
FORGERY		
5-37-201	2	1
FRAUD - FALSE OR FRAUDULENT MATERIAL ON APPLICATIONS, RECORDS		
5-64-403A(3)	0	1
FRAUD - POSSESS CONTROLLED SUBSTANCE BY FRAUD, FORGERY, THEFT		
5-64-403A(2)	0	3
FRAUD - FINANCIAL IDENTITY		
5-37-227	1	0
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		
5-37-207A(1)	0	1
FRAUDULENT USE OF A CREDIT CARD / OTHER REASONS FOR UNAUTHORIZED USE OF CAR		
5-37-207A(4)	1	0
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM		
5-71-209A(1)	0	1
Improper Passing/Right/Left		
27-51-308	1	0
Interference with Emergency Communication/1st dgree/disables communication		
5-60-124	0	1
Interference with Emergency Communications/2nd degree/interrupts		
5-60-125	0	2
Kidnapping - FALSE IMPRISONMENT - 1ST DEGREE / RISK OF SERIOUS INJURY		
5-11-103A	0	1
Leaving Scene of Accident/Property Damage		
27-53-102	3	0
Left of Center		
27-51-301	1	0
No Proof Insurance		
27-22-104	1	1

	<u>2011</u>	<u>2012</u>
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	1	1
PUBLIC INTOXICATION - DRINKING IN PUBLIC		
5-71-212	0	1
RECKLESS DRIVING		
27-50-308	0	1
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / USES FORCE		
5-54-103A(1)	0	1
RUNAWAY		
901	1	0
Special License Required		
27-20-106	0	1
SUICIDE		
SUICIDE	0	1
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PROPERTY DAMAGE		
5-13-301A(1A)	0	1
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	0	1
THEFT GREATER THAN \$5,000 BUT LESS THAN \$25,000 - FROM VEHICLE		
5-36-103(b)(2)(A)	0	1
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	0	6
THEFT \$1,000 OR LESS - FROM BUILDING		
5-36-103(b)(4)(A)	1	2
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	0	4
THEFT \$25,000 OR MORE - FROM BUILDING		
5-36-103(b)(1)(A)	0	1
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM VEHICLE		
5-36-103(b)(3)(A)	0	1
THEFT BY RECEIVING \$1,000 OR LESS		
5-36-106(e)(4)	0	1
THEFT GREATER THAN \$ 500 AND LESS THAN \$2,500 ALL OTHERS		
5-36-103B(2)	1	0
THEFT GREATER THAN \$ 500 AND LESS THAN \$2,500 FROM BUILDING		
5-36-103B(2)	1	0
THEFT LESS THAN \$ 500 ALL OTHERS		
5-36-103B(5)	1	0
THEFT LESS THAN \$ 500 FROM VEHICLE		
5-36-103B(5)	3	0
THEFT LESS THAN \$ 500 FROM VEHICLE PARTS/ACCESSORIES		
5-36-103B(5)	1	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	3	2
THEFT OF VEHICLE VALUED AT \$5,000 OR LESS BUT GREATER THAN \$1,000		

	<u>2011</u>	<u>2012</u>
5-36-103(b)(3)(A)	0	1
UNATTENDED DEATH/NATURAL CAUSES		
DEATH	2	0
UNAUTHORIZED USE OF A VEHICLE		
5-36-108	0	1
VIOLATION OF CONTACT ORDER		
16-10-108(A)(3)	0	1
Totals:	62	85

Farmington Police Dept.

Tickets Issued by Officer and Month for 2012

8/1/2012 6:32:18 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Belew, Justin	59	57	78	67	78	59	77	0	0	0	0	0	475
Bertorello, James	64	45	55	67	69	62	27	0	0	0	0	0	389
Bowen, Jerry	165	127	149	143	184	101	67	0	0	0	0	0	936
Kimball, Geoffrey	30	16	47	32	65	120	75	0	0	0	0	0	385
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
Pfeimann, Christopher	0	0	0	0	14	42	28	0	0	0	0	0	84
Redfern, William	0	0	0	52	96	42	34	0	0	0	0	0	224
Thompson, Michael	2	17	24	51	51	23	8	0	0	0	0	0	176
Wilbanks, Johnie	1	6	10	28	34	4	2	0	0	0	0	0	85
Totals:	358	284	364	440	592	453	318	0	0	0	0	0	2809

PLANNING COMMISSION FORM
April 16, 2012

1. ROLL CALL

PRESENT:

Sean Schader
Toni Bahn
Robert Mann
Gerry Harris
Judy Horne
Bobby Wilson
Josh Clary
Matt Hucherson

ABSENT:

2. Comment from citizens : NONE

3. New Business:

Telecommunication Permit: CRB Companies, LLC (AT&T)

Curtis Branch was present to represent and speak on behalf of AT&T. Planning Commission considered the issues presented in Brad Hammond's memo dated April 12, 2012:

1. Section 7 (E) – Branch agreed to provide a more legible survey.
2. Section 7 (F) – applicant feels like it is the duty of the tower owner. AT&T said that in their contract with SBA they must maintain the tower and stay in compliance with FCC regulations. The commission agreed that this satisfied this issue.
3. Section 7 (H) 6 – Corrected
4. Section 7 (H) 12 – Provided
5. Section 7 (H) 15 – Provided
6. Section 7 (H) 16 – Provided
7. Section 7 (H) 18 – Still need permit showing this location specifically.
8. Section 7 (H) 20 – Should be filed this week.
9. Section 7 (M) – The commission would like AT&T to get copies from SBA.
10. Section 21 – AT&T will handle this issue.
11. Section 23 – AT&T has ordered a copy to be sent direct to the City of Farmington.
12. SBA provided a letter approving the work AT&T intends to complete.

Note: Any additional work or add-ons to this tower would require additional work to the tower. It is currently within the telecommunication standards.

Chairman Mann called the question to approve the conditional use request by CRB Companies, LLC (AT&T) pending the applicant meet all request and requirement in Brad Hammond's memo dated 4/12/12, including 1, 7, 8, 9, 10, and 11; based on an engineering review.

Call for the question approved 7-0.

Motion to adjourn by Sean Schader and 2nd by Matt Hutcherson. All were in favor of the motion.



Secretary, Planning Commission



Chairman, Planning Commission

**PLANNING COMMISSION FORM
May 21, 2012**

1. ROLL CALL

PRESENT:

**Robert Mann
Gerry Harris
Judy Horne**

**Josh Clary
Matt Hutcherson**

ABSENT:

**Sean Schader
Toni Bahn**

Bobby Wilson

2. Approval Of Minutes -- unavailable

3. Comment from citizens: Brett Watts was present to discuss plans for a rezoning and commercial/residential development that they will be asking for at the June meeting.

4. Public Hearings:

- 1. Conditional Use Request for Sale of Fireworks – Hale Fireworks Central Arkansas**
 - a. Chairman Mann called the question to approve the conditional use for Hale Fireworks.
 - b. Call for the question approved 5-0 (all members present).
- 2. Conditional Use Request for Sale of Fireworks – Hale Rainbow Fireworks**
 - a. Chairman Mann called the question to approve the conditional use for Hale Rainbow Fireworks.
 - b. Call for the question approved 5-0 (all members present).

Planning Commissioner Horne will send information she got at the Northwest Arkansas Development Conference.

Motion to adjourn. All were in favor of the motion.



Secretary, Planning Commission



Chairman, Planning Commission

Finance Committee Meeting Minutes
July 23, 2012


The Farmington Finance Committee met Monday, July 23, 2012 at 5:30pm at City Hall. Those in attendance were: Committee Chairperson & Alderwoman Patsy Pike, City Clerk Kelly Penn, Department Head Dan Ledbetter, Financial Officer Jimmy Story, and Citizen Member Bill Bequette. Christy Watson was absent.

City Clerk Penn called the meeting to order at 5:30pm. Dan Ledbetter made a brief presentation to the committee regarding the approval of the engineering cost from Jorgenson & Associates in the amount of \$10,000.00 with regards to repair & paving of city streets.

A motion was made by Bill Bequette and seconded by Alderwoman Pike to approve the \$10,000.00 Engineering fee from Jorgenson and Associates. The committee approved the purchase 5-0.

Meeting was adjourned at 5:38.

Respectfully Submitted



City Clerk Kelly Penn