



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

CITY COUNCIL AGENDA
September 8, 2014

A regular meeting of the Farmington City Council will be held on
Monday, September 8, 2014 at 6:00 p.m.
City Hall
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Mayor Ernie Penn
2. Roll Call – City Clerk Kelly Penn
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes - August 11, 2014 City Council Minutes
6. Financial Reports
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
 - a. Ozark Regional Transit report
9. Committee Reports
 - a. Street Committee
 - b. City Beautification Committee
 - c. Economic Development Committee
 - d. Park & Recreation Committee
 - e. Finance Committee
 - f. Historic Preservation Committee

UNFINISHED BUSINESS

10. Ordinance 2014-08 – An ordinance rezoning property containing .353 acres at 403 S. Hunter from R-1 to RO; requested by Eagle Holdings. (2nd reading)
11. Ordinance 2014-10 – An ordinance amending the code of ordinances, City of Farmington, Arkansas design standards for multi-family housing, providing for the emergency clause and for other purposes.

NEW BUSINESS

12. Ordinance 2014-11 – An ordinance providing for the abolition of a one percent sales and use tax levied within the City of Farmington, Arkansas to pay and secure repayment of bonds issued to finance park and recreational improvements; and prescribing other matters pertaining thereto.
13. Ordinance 2014-12 - An ordinance waiving requirements of competitive bidding for the purchase and application of certain materials for infield renovations at the Farmington Sport Complex pursuant to Ark. Code Ann. § 14-58-303 (b)(2)(B)
14. Request approval for bid to improve sports complex fields
15. Resolution No. 2014-07 - Setting a public hearing to discuss the closing of an easement at 279 Briarhill, Farmington , Ar.
16. Request approval to remove fire fighter and add another.

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 August 11, 2014

The regular meeting of the Farmington City Council scheduled for Monday August 11, 2014 was called to order at 6:00pm by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Keith Lipford, Janie Steele, Brenda Cunningham, Bobby Morgan, Terry Yopp and Shelly Parsley. Also present were City Attorney Tennant and City Business Manager McCarville.

Approval of the minutes for the July 14 Regular meeting – On the motion of Alderman Morgan and seconded by Alderman Yopp and by the consent of all members present, the minutes were approved.

Financial Reports – City Clerk Penn advised the council that city sales tax was up \$5,875.50, County sales tax was up \$17,254.53 for a total increase of \$23,130.03

Entertain a motion to read all Ordinances and Resolutions by title only - On the motion of Alderman Yopp seconded by Alderman Morgan and by the consent of all members present, the motion was approved.

Proclamations, Special Announcements, Committee/Commission Appointments – Wal-Mart Grand Opening is Wednesday August 13th at 7:30am.

Committee Reports

Parks & Recreation Committee – Alderman Mathews advised there will be a committee meeting Tuesday August 26th at 5:30 at City Hall.

New Business

Request approval to bid drainage/improvement project on Rheas Mill Road.

On the motion of Alderman Yopp and seconded by Alderman Cunningham it was approved by all members present to put the project out for bids.

Ordinance 2014-08 An Ordinance rezoning property containing .353 acres at 403 S. Hunter from R-1 to RO; requested by Eagle Holdings.

Keith Marrs with Eagle Properties gave the council a brief overview of the project to the council. Mayor Penn opened the floor for public comment, Citizen Linda Bell and Planning Commissioner Judy Horne spoke in opposition to the project. On the motion of Alderman Steele and seconded by Alderman Yopp, Ordinance 2014-08 was placed on its first reading by title only. It was approved 7-1 with Alderman Lipford voting no. City Attorney Tennant read the ordinance by title only.

Ordinance 2014-09 – An Ordinance rezoning property containing 6.4 acres at on Southwinds Road from RO to MF-2; requested by Eagle Holdings and Signature Bank.

Keith Marrs with Eagle Properties gave the council a brief overview of the project. Project Engineer Geoff Bates informed the council whatever project was presented for the property would have to come back before the planning commission for large scale development. Mayor Penn opened the floor for public comment, Citizens Dennis Patrick, Linda Bell and Jack Gourley, Planning Commissioners Judy Horne and Sean Schader, spoke in opposition to the project. Mr. Patrick was the spokesperson for 7 other residents in attendance, Mayor Penn asked if they all supported the views Mr. Patrick expressed. By a show of hands, all seven residents agreed. Kerry Pitts spoke in favor of the project. Mayor Penn then closed the item for discussion. Mayor Penn asked if there was a motion on the floor for Ordinance 2014-09. There was none. Due to the lack of a motion and a second Ordinance 2014-09 was dismissed.

Ordinance 201-10 An Ordinance adopting design standards for multifamily housing.

On the motion of Alderman Yopp seconded by Alderman Mathews and by the consent of all members present, the motion to table until next month was approved by all members present.

There being no further business to come before the council and on the motion of Alderman Yopp and seconded by Alderman Lipford and by the consent of all members present, the meeting adjourned at 7:27 pm until the next regularly scheduled meeting to be held Monday September 8, 2014 at 6:00 pm, 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
08/31/14

Book Value
Aug 2014
Actual

Assets

Current Assets

Cash

CATASTROPHIC MONEY MARKET	136,181.52
GENERAL FUND CHECKING ACCT	647,311.12
GENERAL FUND MONEY MARKET	2,107,140.11
Total Current Assets	\$2,890,632.75
Total Assets	\$2,890,632.75

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	971,246.41
FUND BALANCE	1,919,386.34
Total Fund Balance	\$2,890,632.75
Total Liabilities and Equity	\$2,890,632.75

GENERAL FUND
SALES TAX REPORT
08/01/14 to 08/31/14

	Aug 2014	Aug 2013
	Aug 2014	Aug 2013
	Actual	Actual

Revenue

ALCOHOL SALES TAX	147.80	181.00
CITY SALES TAX REVENUES	33,718.20	29,351.27
SALES TAX - OTHER	85,893.40	81,063.41
STREET CITY SALES TAX	11,239.39	9,783.76
Total Revenue	\$130,998.79	\$120,379.44
Total Gross Profit	\$130,998.79	\$120,379.44
Total Net Income (Loss) From Operations	\$130,998.79	\$120,379.44
Total Net Income (Loss)	\$130,998.79	\$120,379.44

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Aug 2014 Actual	Year-To-Date Jan 2014 Aug 2014 Budget	Year-To-Date Jan 2014 Aug 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT REVENUES	500.00	400.00	100.00	600.00	(100.00)
ACT 833	15,275.21	11,333.32	3,941.89	17,000.00	(1,724.79)
ALCOHOL SALES TAX	1,225.80	400.00	825.80	600.00	625.80
ANIMAL CONTROL REVENUES	2,505.00	1,666.64	838.36	2,500.00	5.00
BUILDING INSPECTION FEES	77,369.03	16,666.68	60,702.35	25,000.00	52,369.03
BUSINESS LICENSES	4,600.00	3,333.36	1,266.64	5,000.00	(400.00)
CITY COURT FINES	38,289.39	46,666.68	(8,377.29)	70,000.00	(31,710.61)
CITY SALES TAX REVENUES	268,574.16	229,333.36	39,240.80	344,000.00	(75,425.84)
COUNTY TURNBACK	249,463.73	248,666.64	797.09	373,000.00	(123,536.27)
DEVELOPMENT FEES	11,409.00	666.64	10,742.36	1,000.00	10,409.00
FRANCHISE FEES	251,966.56	210,358.64	41,607.92	315,538.00	(63,571.44)
GARAGE SALE PERMITS	2,360.00	2,333.36	26.64	3,500.00	(1,140.00)
GRANTS	32,000.00	0.00	32,000.00	0.00	32,000.00
INTEREST REVENUES	1,271.97	1,333.36	(61.39)	2,000.00	(728.03)
MISCELLANEOUS REVENUES	178,810.78	800.00	178,010.78	1,200.00	177,610.78
PARK RENTAL	900.00	800.00	100.00	1,200.00	(300.00)
SALES TAX - OTHER	643,927.24	634,666.64	9,260.60	952,000.00	(308,072.76)
SPORTS COMPLEX FEES	46,702.22	37,333.36	9,368.86	56,000.00	(9,297.78)
SRO REIMBURSEMENT REVENUES	21,579.49	20,666.68	912.81	31,000.00	(9,420.51)
STATE TURNBACK	71,873.16	63,333.36	8,539.80	95,000.00	(23,126.84)
Revenue	\$1,920,602.74	\$1,530,758.72	\$389,844.02	\$2,296,138.00	(\$375,535.26)
Revenue Less Expenditures	\$1,920,602.74	\$1,530,758.72	\$0.00	\$2,296,138.00	\$0.00
Net Change in Fund Balance	\$1,920,602.74	\$1,530,758.72	\$0.00	\$2,296,138.00	\$0.00

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Aug 2014 Actual	Year-To-Date Jan 2014 Aug 2014 Budget	Year-To-Date Jan 2014 Aug 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERVICES EXPENSE	78,054.91	76,666.64	1,388.27	115,000.00	(36,945.09)
ADVERTISING EXPENSE	256.94	1,666.64	(1,409.70)	2,500.00	(2,243.06)
BUILDING MAINT & CLEANING	27,225.07	33,333.36	(6,108.29)	50,000.00	(22,774.93)
INSURANCES EXPENSE	824.20	14,666.64	(13,842.44)	22,000.00	(21,175.80)
LEGAL FEES	0.00	6,666.64	(6,666.64)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXPENSE	5,390.85	14,666.64	(9,275.79)	22,000.00	(16,609.15)
MISCELLANEOUS EXPENSE	1,045.48	1,333.36	(287.88)	2,000.00	(954.52)
NEW EQUIPMENT PURCHASE	20,668.00	10,666.64	10,001.36	16,000.00	4,668.00
PAYROLL EXP - CITY ATTRNY	9,639.80	18,800.00	(9,160.20)	28,200.00	(18,560.20)
PAYROLL EXP - ELECTED OFFICIA	37,955.90	42,666.64	(4,710.74)	64,000.00	(26,044.10)
PAYROLL EXP - REGULAR	116,335.78	137,333.36	(20,997.58)	206,000.00	(89,664.22)
PLANNING COMMISSION	7,966.33	12,933.36	(4,967.03)	19,400.00	(11,433.67)
POSTAGE EXPENSE	191.52	2,666.64	(2,475.12)	4,000.00	(3,808.48)
PROFESSIONAL SERVICES	22,954.85	27,618.68	(4,663.83)	41,428.00	(18,473.15)
REPAIR & MAINT - OFFICE EQUIP	1,167.79	4,000.00	(2,832.21)	6,000.00	(4,832.21)
TECHNICAL SUPPORT	501.77	4,000.00	(3,498.23)	6,000.00	(5,498.23)
TRAVEL, TRAINING & MEETINGS	2,976.32	10,000.00	(7,023.68)	15,000.00	(12,023.68)
UTILITIES EXPENSES	27,706.54	28,000.00	(293.46)	42,000.00	(14,293.46)
Expenses	\$360,862.05	\$447,685.24	(\$86,823.19)	\$671,528.00	(\$310,665.95)
Revenue Less Expenditures	(\$360,862.05)	(\$447,685.24)	\$0.00	(\$671,528.00)	\$0.00
Net Change in Fund Balance	(\$360,862.05)	(\$447,685.24)	\$0.00	(\$671,528.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Aug 2014 Actual	Year-To-Date Jan 2014 Aug 2014 Budget	Year-To-Date Jan 2014 Aug 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	1,183.76	1,620.00	(436.24)	2,430.00	(1,246.24)
MATERIALS & SUPPLIES EXPENSE	84.42	400.00	(315.58)	600.00	(515.58)
NEW EQUIPMENT PURCHASE	0.00	533.36	(533.36)	800.00	(800.00)
PAYROLL EXP - REGULAR	29,831.24	33,333.36	(3,502.12)	50,000.00	(20,168.76)
PROFESSIONAL SERVICES	7,639.00	10,733.36	(3,094.36)	16,100.00	(8,461.00)
REPAIR & MAINT - EQUIPMENT	753.82	333.36	420.46	500.00	253.82
TELECOMMUNICATION EXPENSES	197.41	1,066.64	(869.23)	1,600.00	(1,402.59)
TRAVEL, TRAINING & MEETINGS	588.00	333.36	254.64	500.00	88.00
UNIFORMS/GEAR EXPENSE	653.68	485.36	168.32	728.00	(74.32)
Expenses	\$40,931.33	\$48,838.80	(\$7,907.47)	\$73,258.00	(\$32,326.67)
Revenue Less Expenditures	(\$40,931.33)	(\$48,838.80)	\$0.00	(\$73,258.00)	\$0.00
Net Change in Fund Balance	(\$40,931.33)	(\$48,838.80)	\$0.00	(\$73,258.00)	\$0.00

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Aug 2014 Actual	Year-To-Date Jan 2014 Aug 2014 Budget	Year-To-Date Jan 2014 Aug 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	1,724.87	2,000.00	(275.13)	3,000.00	(1,275.13)
MATERIALS & SUPPLIES EXPENSE	532.90	666.64	(133.74)	1,000.00	(467.10)
PAYROLL EXP - REGULAR	41,965.22	56,400.00	(14,434.78)	84,600.00	(42,634.78)
REPAIR & MAINT - EQUIPMENT	965.47	666.64	298.83	1,000.00	(34.53)
TELECOMMUNICATION EXPENSES	197.42	1,066.64	(869.22)	1,600.00	(1,402.58)
TRAVEL, TRAINING & MEETINGS	1,151.02	1,666.64	(515.62)	2,500.00	(1,348.98)
UNIFORMS/GEAR EXPENSE	559.44	666.64	(107.20)	1,000.00	(440.56)
Expenses	\$47,096.34	\$63,133.20	(\$16,036.86)	\$94,700.00	(\$47,603.66)
Revenue Less Expenditures	(\$47,096.34)	(\$63,133.20)	\$0.00	(\$94,700.00)	\$0.00
Net Change in Fund Balance	(\$47,096.34)	(\$63,133.20)	\$0.00	(\$94,700.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Aug 2014 Actual	Year-To-Date Jan 2014 Aug 2014 Budget	Year-To-Date Jan 2014 Aug 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
FIRE DEPT					
Expenses					
FUEL EXPENSES	4,546.53	5,000.00	(453.47)	7,500.00	(2,953.47)
GRANT EXPENSE	27,913.05	0.00	27,913.05	0.00	27,913.05
HAZMAT EXPENSES	2,270.12	1,600.00	670.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXPENSE	4,522.14	4,666.64	(144.50)	7,000.00	(2,477.86)
MISCELLANEOUS EXPENSE	0.00	333.36	(333.36)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	30,000.00	20,000.00	10,000.00	30,000.00	0.00
PAYROLL EXP - REGULAR	129,240.56	136,666.64	(7,426.08)	205,000.00	(75,759.44)
REPAIR & MAINT - EQUIPMENT	1,730.45	2,000.00	(269.55)	3,000.00	(1,269.55)
REPAIR & MAINT - TRUCK	542.31	3,333.36	(2,791.05)	5,000.00	(4,457.69)
TELECOMMUNICATION EXPENSES	425.93	1,666.64	(1,240.71)	2,500.00	(2,074.07)
TRAVEL, TRAINING & MEETINGS	2,487.19	2,666.64	(179.45)	4,000.00	(1,512.81)
UNIFORMS/GEAR EXPENSE	969.22	7,441.36	(6,472.14)	11,162.00	(10,192.78)
Expenses	\$204,647.50	\$185,374.64	\$19,272.86	\$278,062.00	(\$73,414.50)
Revenue Less Expenditures	(\$204,647.50)	(\$185,374.64)	\$0.00	(\$278,062.00)	\$0.00
Net Change in Fund Balance	(\$204,647.50)	(\$185,374.64)	\$0.00	(\$278,062.00)	\$0.00

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Aug 2014 Actual	Year-To-Date Jan 2014 Aug 2014 Budget	Year-To-Date Jan 2014 Aug 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUPPLIES EXPENSE	480.96	1,400.00	(919.04)	2,100.00	(1,619.04)
MISCELLANEOUS EXPENSE	0.00	266.64	(266.64)	400.00	(400.00)
NEW EQUIPMENT PURCHASE	797.39	2,000.00	(1,202.61)	3,000.00	(2,202.61)
PAYROLL EXP - REGULAR	82,182.36	60,333.36	21,849.00	90,500.00	(8,317.64)
SPECIAL COURT COSTS	2,658.00	4,000.00	(1,342.00)	6,000.00	(3,342.00)
TRAVEL, TRAINING & MEETINGS	0.00	1,300.00	(1,300.00)	1,950.00	(1,950.00)
Expenses	\$86,118.71	\$69,300.00	\$16,818.71	\$103,950.00	(\$17,831.29)
Revenue Less Expenditures	(\$86,118.71)	(\$69,300.00)	\$0.00	(\$103,950.00)	\$0.00
Net Change in Fund Balance	(\$86,118.71)	(\$69,300.00)	\$0.00	(\$103,950.00)	\$0.00

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Aug 2014 Actual	Year-To-Date Jan 2014 Aug 2014 Budget	Year-To-Date Jan 2014 Aug 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EXPENSES	417.70	533.36	(115.66)	800.00	(382.30)
DRUG TASK FORCE	0.00	1,333.36	(1,333.36)	2,000.00	(2,000.00)
FUEL EXPENSES	21,719.27	25,000.00	(3,280.73)	37,500.00	(15,780.73)
MATERIALS & SUPPLIES EXPENSE	19,471.46	16,742.68	2,728.78	25,114.00	(5,642.54)
MISCELLANEOUS EXPENSE	0.00	666.64	(666.64)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE	25,240.77	42,666.64	(17,425.87)	64,000.00	(38,759.23)
PAYROLL EXP - REGULAR	376,404.46	403,333.32	(26,928.86)	605,000.00	(228,595.54)
PAYROLL EXP - SRO	37,760.47	42,666.64	(4,906.17)	64,000.00	(26,239.53)
REPAIR & MAINT - AUTOMOBILES	12,324.07	10,000.00	2,324.07	15,000.00	(2,675.93)
REPAIR & MAINT - EQUIPMENT	1,942.79	1,000.00	942.79	1,500.00	442.79
TELECOMMUNICATION EXPENSES	402.69	1,666.64	(1,263.95)	2,500.00	(2,097.31)
TRAVEL, TRAINING & MEETINGS	979.22	5,800.00	(4,820.78)	8,700.00	(7,720.78)
UNIFORMS/GEAR EXPENSE	3,966.80	5,333.36	(1,366.56)	8,000.00	(4,033.20)
Expenses	\$500,629.70	\$556,742.64	(\$56,112.94)	\$835,114.00	(\$334,484.30)
Revenue Less Expenditures	(\$500,629.70)	(\$556,742.64)	\$0.00	(\$835,114.00)	\$0.00
Net Change in Fund Balance	(\$500,629.70)	(\$556,742.64)	\$0.00	(\$835,114.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Aug 2014 Actual	Year-To-Date Jan 2014 Aug 2014 Budget	Year-To-Date Jan 2014 Aug 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
LIBRARY					
Expenses					
LIBRARY TRANSFER	23,519.00	15,679.36	7,839.64	23,519.00	0.00
Expenses	\$23,519.00	\$15,679.36	\$7,839.64	\$23,519.00	\$0.00
Revenue Less Expenditures	(\$23,519.00)	(\$15,679.36)	\$0.00	(\$23,519.00)	\$0.00
Net Change in Fund Balance	(\$23,519.00)	(\$15,679.36)	\$0.00	(\$23,519.00)	\$0.00

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Aug 2014 Actual	Year-To-Date Jan 2014 Aug 2014 Budget	Year-To-Date Jan 2014 Aug 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
PARKS DEPT					
Expenses					
FUEL EXPENSES	2,223.86	1,466.64	757.22	2,200.00	23.86
MATERIALS & SUPPLIES EXPENSE	2,544.82	3,333.32	(788.50)	5,000.00	(2,455.18)
MISCELLANEOUS EXPENSE	0.00	1,000.00	(1,000.00)	1,500.00	(1,500.00)
NEW EQUIPMENT PURCHASE	8,094.00	8,000.00	94.00	12,000.00	(3,906.00)
PAYROLL EXP - REGULAR	25,548.83	30,940.00	(5,391.17)	46,410.00	(20,861.17)
PAYROLL EXP - SPORTS COMPLEX	33,564.75	36,666.68	(3,101.93)	55,000.00	(21,435.25)
PROFESSIONAL SERVICES	920.00	666.64	253.36	1,000.00	(80.00)
REPAIR & MAINT - EQUIPMENT	538.49	1,333.36	(794.87)	2,000.00	(1,461.51)
SPORTS PARK FUEL	1,448.49	1,333.36	115.13	2,000.00	(551.51)
SPORTS PARK MATERIALS	7,616.61	8,000.00	(383.39)	12,000.00	(4,383.39)
SPORTS PARK NEW EQUIP	0.00	3,333.36	(3,333.36)	5,000.00	(5,000.00)
SPORTS PARK PROF SERV	18,809.31	21,333.36	(2,524.05)	32,000.00	(13,190.69)
SPORTS PARK REPAIR/MAINT	1,384.83	798.00	586.83	1,197.00	187.83
SPORTS PARK UNIFORMS	653.68	500.00	153.68	750.00	(96.32)
SPORTS PARK UTILITIES	10,032.17	23,333.36	(13,301.19)	35,000.00	(24,967.83)
UNIFORMS/GEAR EXPENSE	653.68	500.00	153.68	750.00	(96.32)
UTILITIES EXPENSES	1,786.94	1,466.64	320.30	2,200.00	(413.06)
Expenses	\$115,820.46	\$144,004.72	(\$28,184.26)	\$216,007.00	(\$100,186.54)
Revenue Less Expenditures	(\$115,820.46)	(\$144,004.72)	\$0.00	(\$216,007.00)	\$0.00
Net Change in Fund Balance	(\$115,820.46)	(\$144,004.72)	\$0.00	(\$216,007.00)	\$0.00

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Aug 2014 Actual	Year-To-Date Jan 2014 Aug 2014 Budget	Year-To-Date Jan 2014 Aug 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALES TAX	89,524.69	0.00	89,524.69	0.00	89,524.69
STREET COUNTY TURNBACK	27,305.82	0.00	27,305.82	0.00	27,305.82
Revenue	\$116,830.51	\$0.00	\$116,830.51	\$0.00	\$116,830.51
Expenses					
STREET CITY SALE TAX	89,524.69	0.00	89,524.69	0.00	89,524.69
STREET COUNTY TURNBACK	27,305.82	0.00	27,305.82	0.00	27,305.82
Expenses	\$116,830.51	\$0.00	\$116,830.51	\$0.00	\$116,830.51

STREET FUND
Balance Sheet
08/31/14

Book Value
Aug 2014
Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	439,868.16
Total Current Assets	\$439,868.16
Total Assets	\$439,868.16

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(246,782.38)
FUND BALANCE	686,650.54
Total Fund Balance	\$439,868.16
Total Liabilities and Equity	\$439,868.16

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Aug 2014 Actual	Year-To-Date Jan 2014 Aug 2014 Budget	Year-To-Date Jan 2014 Aug 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	77.50	66.64	10.86	100.00	(22.50)
MISCELLANEOUS REVENUES	123.60	66.64	56.96	100.00	23.60
STREET CITY SALES TAX	89,524.69	75,400.00	14,124.69	113,100.00	(23,575.31)
STREET COUNTY TURNBACK	27,305.82	27,329.32	(23.50)	40,994.00	(13,688.18)
STREET STATE TURNBACK	263,113.77	244,333.36	18,780.41	366,500.00	(103,386.23)
Revenue	\$380,145.38	\$347,195.96	\$32,949.42	\$520,794.00	(\$140,648.62)
Expenses					
FUEL EXPENSES	5,216.05	5,666.64	(450.59)	8,500.00	(3,283.95)
INSURANCES EXPENSE	0.00	1,533.36	(1,533.36)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	5,580.22	8,666.64	(3,086.42)	13,000.00	(7,419.78)
MISCELLANEOUS EXPENSE	5,944.00	329.36	5,614.64	494.00	5,450.00
NEW EQUIPMENT PURCHASE	5,385.21	3,333.36	2,051.85	5,000.00	385.21
PAYROLL EXP - REGULAR	93,801.00	109,333.32	(15,532.32)	164,000.00	(70,199.00)
PROFESSIONAL SERVICES	4,317.57	6,666.64	(2,349.07)	10,000.00	(5,682.43)
REPAIR & MAINT - EQUIPMENT	4,157.05	6,666.64	(2,509.59)	10,000.00	(5,842.95)
STREET LIGHTS	30,790.24	31,333.36	(543.12)	47,000.00	(16,209.76)
STREET/ROAD REPAIRS	139,640.76	167,000.00	(27,359.24)	250,500.00	(110,859.24)
TELECOMMUNICATION EXPENSES	384.98	1,333.36	(948.38)	2,000.00	(1,615.02)
TRAVEL, TRAINING & MEETINGS	136.25	666.64	(530.39)	1,000.00	(863.75)
UNIFORMS/GEAR EXPENSE	1,776.80	1,333.36	443.44	2,000.00	(223.20)
UTILITIES EXPENSES	2,858.58	3,333.36	(474.78)	5,000.00	(2,141.42)
Expenses	\$299,988.71	\$347,196.04	(\$47,207.33)	\$520,794.00	(\$220,805.29)
Revenue Less Expenditures	\$80,156.67	(\$0.08)	\$0.00	\$0.00	\$0.00
Net Change in Fund Balance	\$80,156.67	(\$0.08)	\$0.00	\$0.00	\$0.00
Fund Balances					
Beginning Fund Balance	359,711.49	0.00	0.00	0.00	0.00
Net Change in Fund Balance	80,156.67	(0.08)	0.00	0.00	0.00
Ending Fund Balance	439,868.16	0.00	0.00	0.00	0.00

LIBRARY FUND
Balance Sheet
08/31/14

Book Value
Aug 2014
Actual

Assets

Current Assets

Cash

LIBRARY CHECKING ACCT	74,775.88
Total Current Assets	\$74,775.88
Total Assets	\$74,775.88

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	30,215.16
FUND BALANCE	44,560.72
Total Fund Balance	\$74,775.88
Total Liabilities and Equity	\$74,775.88

LIBRARY FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Aug 2014 Actual	Year-To-Date Jan 2014 Aug 2014 Budget	Year-To-Date Jan 2014 Aug 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	2,181.68	2,000.00	181.68	3,000.00	(818.32)
GRANTS	61,000.00	0.00	61,000.00	0.00	61,000.00
INTEREST REVENUES	18.21	0.00	18.21	0.00	18.21
MISCELLANEOUS REVENUES	307.90	0.00	307.90	0.00	307.90
TRANS FROM GENERAL FUND	23,519.00	15,679.36	7,839.64	23,519.00	0.00
WASHINGTON CO LIBRARY REVE	92,900.64	92,900.64	0.00	139,351.00	(46,450.36)
Revenue	\$179,927.43	\$110,580.00	\$69,347.43	\$165,870.00	\$14,057.43
Expenses					
BOOKS AND MEDIA	13,457.30	21,333.36	(7,876.06)	32,000.00	(18,542.70)
GRANT EXPENSE	56,527.07	0.00	56,527.07	0.00	56,527.07
INSURANCES EXPENSE	0.00	1,266.64	(1,266.64)	1,900.00	(1,900.00)
MATERIALS & SUPPLIES EXPENSE	4,093.71	2,980.00	1,113.71	4,470.00	(376.29)
MISCELLANEOUS EXPENSE	43.85	200.00	(156.15)	300.00	(256.15)
NEW EQUIPMENT PURCHASE	0.00	1,000.00	(1,000.00)	1,500.00	(1,500.00)
PAYROLL EXP - REGULAR	56,785.25	75,333.36	(18,548.11)	113,000.00	(56,214.75)
POSTAGE EXPENSE	279.00	266.64	12.36	400.00	(121.00)
PROGRAMS EXPENSE	259.29	166.64	92.65	250.00	9.29
REPAIR & MAINT - BUILDING	2,917.22	3,000.00	(82.78)	4,500.00	(1,582.78)
TECHNICAL SUPPORT	0.00	500.00	(500.00)	750.00	(750.00)
TRAVEL, TRAINING & MEETINGS	0.00	200.00	(200.00)	300.00	(300.00)
UTILITIES EXPENSES	6,752.12	4,333.36	2,418.76	6,500.00	252.12
Expenses	\$141,114.81	\$110,580.00	\$30,534.81	\$165,870.00	(\$24,755.19)
Revenue Less Expenditures	\$38,812.62	\$0.00	\$0.00	\$0.00	\$0.00
Net Change in Fund Balance	\$38,812.62	\$0.00	\$0.00	\$0.00	\$0.00
Fund Balances					
Beginning Fund Balance	35,963.26	0.00	0.00	0.00	0.00
Net Change in Fund Balance	38,812.62	0.00	0.00	0.00	0.00
Ending Fund Balance	74,775.88	0.00	0.00	0.00	0.00

From: Jeff Hatley
Sent: 8/28/2014 10:05 PM
To: melissamccarville@cityoffarmington-ar.gov
Cc: Joel Gardner

Subject: ORT-Ozark Regional Transit – Request for presenting our semi-monthly report on Public Transit to the Farmington City Council

Mrs. McCarville,

Ozark Regional Transit would appreciate the opportunity to give a brief report on public transit in the Farmington area, at the upcoming city council meeting scheduled for Sept. 8th.

Please advise if a few minutes would be allowed to us for this purpose. We would also entertain any questions, comments or concerns at that time.

Thank you,
Jeff Hatley
Mobility Manager/Public Information Officer
Wk: 479-365-2161
Mb: 479-225-8369



Farmington Parks and Recreation

Meeting Minutes

August 28, 2014

Present:

Sherry Mathews, Chair, Members: Janie Steele, Lisa Sharp, Derric & Marcey Abrecht and Patsy Pike; also in attendance Mayor Ernie Penn and Business Manager Melissa McCarville

I. Discussion

With the funds from the sale of the small portion of the park to Kum & Go the Chair asked for ideas on how to use those funds. A map of the location of the current park property was presented. The Mayor mentioned that more property may be donated.

Ideas discussed:

- A large open air pavilion on the east side of the creek would be a good addition. Big enough for a band to be able to play inside.
- The lack of parking was also discussed. If a new pavilion is built parking will need to be added.
- A question about being able to play music at the park was asked. The answer is yes.
- A trail from the current walking path to the sidewalk on Broyles would be a nice addition.
- Members discussed the possible addition of tennis courts. Problem with using the school tennis courts was discussed.
- Some interest was expressed regarding miniature golf.
- Disc golf was also discussed.
- Basketball courts are well used and we could use additional courts. The addition of a water fountain would also be helpful.
- Questions about locating a splash pad were discussed.
- Add more benches and tables.

Action items:

- Possibly save money by building the pavilion ourselves.
- Lisa Sharp will talk to her contact about disc golf.
- Chair asked that all members think about ways to get the public involved in future planning and continue to think of ideas that all citizens can enjoy.
- Suggestion was made to put an ad in the paper asking for input.



Farmington Finance Committee
Meeting Minutes

September 2, 2014

Present:

Patsy Pike Chair, Members: City Clerk Kelly Penn, Finance Director Jimmy Story, Bill Bequette; also in attendance Public Works Manager Floyd Shelley Sports Complex Manager Jenna Swain and Business Manager Melissa McCarville.

I. Agenda Items

1. **Bridge repair on Double Spring Bridge.**

Discussion: Floyd told the committee that the repairs requested have been on the State's inspection report for two years. The price may seem high but it is more expensive because the water will have to be pumped out of the creek for the work to be done. Floyd showed the committee pictures of the problem. The request was to accept the bid from Fochtman Enterprises, Inc. to complete the repairs for \$18,500.00. A motion was made by Jimmy Story to accept the bid from Fochtman Enterprises for \$18,500; motion was seconded by Patsy Pike, all members were in favor. (Bid is attached.)

2. **Purchase of a groomer for the Sport's Complex from Professional Turf Products, L.P.**

Jenna presented the request to purchase a new piece of equipment for the Sport's Complex. We will be requesting renovation to the fields and in order to keep up with these changes we will need this piece of equipment. It will save time and increase productivity for our staff and free up time on our current ATV. This equipment will also make the job safer for our employees and this equipment will have approximately a 7-10 year life span. Kelly penn made the motion to purchase the groomer for \$16,741.88 from Professional Turf Products, L.P.; Patsy Pike seconded, all were in favor.

II. Additional Items

Bill Bequette reported that the Cemetery Association was using Gary Noe to do their lawn care work and he is doing a great job and they are very happy with the results.

Jenna reported that a high winds early in the spring had destroyed our batting cage. She is looking for options to replace it. She wanted the committee to know just as an informational item in case she has to come back for approval later to complete this project.

Motion to adjourn by Kelly Penn; second by Jimmy Story; all were in favor.

FOCHTMAN ENTERPRISES, INC.



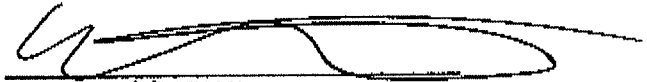
JULY 30, 2014

TO: FLOYD
CITY OF FARMINGTON, ARKANSAS

RE: DOUBLE SPRINGS FOOTING REPAIR
FARMINGTON, ARKANSAS
LUMP SUM BID

ITEM #	ITEM	UNIT	QTY	UNIT PRICE	EXTENDED
1	REPAIR ONE BRIDGE FOOTING ON DOUBLE SPRINGS ROAD	LS	1	\$ 18,500.00	\$ 18,500.00

THANK YOU FOR THE OPPORTUNITY TO BID THIS PROJECT.



EARL W. FOCHTMAN
FOCHTMAN ENTERPRISES



Professional Turf Products, L.P.

10935 Eicher Dr.
 Lenexa, Kansas 66219
 Paul Downard 417-425-2708
 (888) 776-8873 ext. 5472
 downardp@proturf.com



Count on it.

Ship To	City of Farmington Parks		Date	8/27/2014
Bill To	NAT'L IPA		Tax Rate	
Contact	Jenna Swain		Destination	2.50%
Address	354 W. Main		Trade-In	
City	Farmington		Finance	
State	AR	Comments:	Account Type	Contract
Postal Code	72730			
Phone	479-267-4741			
Fax				

Proposal

Qty	Model #	Description	Unit	Extended
1	08703	Sand Pro 3040	\$13,127.43	\$13,127.43
1	30035	400 Hour Filter Maintenance Kit	\$86.11	\$86.11
		SandPro 3040		\$13,213.54
1	TS GL650 T7-C	Groomer with HD and Springtine Scarifier - includes hitch, lift system, mounting bracket, broom, hardware	\$2,820.00	\$2,820.00
1	Freight	Freight Small Groomers Misc Allied	\$300.00	\$300.00
				\$3,120.00

SubTotal	\$	16,333.54
Destination	\$	408.34
Tax is Additional	\$	-
TOTAL	\$	16,741.88

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.
 For all New Equipment, Refurbished units may be available for up to 40% savings.

Terms & Conditions:

- Orders are considered contractual. Order cancellations are subject to fees up to 10% of the original order value.
- New equipment delivery time is estimated at six weeks from the time credit is approved & documents are executed.
- Pricing, including finance options, valid for 30 days from time of quotation.
- After 30 days all prices are subject to change without notice.
- Used and Demo equipment is in high demand and availability is subject to change.
 - Upon firm customer commitment to purchase, said equipment availability will be determined and "locked".
 - In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
- "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

ORDINANCE NO. 2014-08

AN ORDINANCE REZONING PROPERTY CONTAINING .353 ACRES AT 403 S. HUNTER FROM R-1 RESIDENTIAL SINGLE FAMILY TO R-O, RESIDENTIAL-OFFICE DISTRICT AS REQUESTED BY EAGLE HOLDINGS, 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 Eagle Holdings, LLC is zoned R-1; and

WHEREAS, after a public hearing on July 28, 2014, the Farmington Planning Commission voted during a regular meeting to rezone the property from R-1 to R-O.

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, Residential Single Family to R-O, Residential-Office District, 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.

PASSED and APPROVED this 8th day of September, 2014.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

Kelly Penn, City Clerk

Exhibit "A"

A part of the Northeast Quarter (NE 1/4) of the Southwest Quarter (SW 1/4) and a part of the Northwest Quarter (NW 1/4) of the Southeast Quarter (SE 1/4) of Section 26, Township 16 North, Range 31 West, Washington County, Arkansas, being more particularly described as follows: Beginning at a point that is South 89 degrees 59 minutes 02 seconds East, 1312.9 feet and South 23.1 feet from the Northwest corner of the Northeast Quarter of the Southwest Quarter of said Section 26 and running thence South 89 degrees 29 minutes 16 seconds East, 145.07 feet to the centerline of Arkansas State Highway No. 170 (South Hunter Road); thence Southeasterly along said centerline the following: South 37 degrees 06 minutes East, 36.0 feet; South 25 degrees 30 minutes East, 44.1 feet; South 11 degrees 48 minutes East, 21.3 feet; thence leaving said centerline and running North 89 degrees 29 minutes West, 190.6 feet; thence North 00 degrees 30 minutes 56 seconds West, 88.95 feet to the point of beginning, containing 0.353 acres, more or less. Subject to the Arkansas State Highway No. 170 (South Hunter Road) right-of-way along the East line and any other easements and/or rights-of-way of record.

ORDINANCE NO. 2014-10

AN ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF FARMINGTON, ARKANSAS DESIGN STANDARDS FOR MULTI-FAMILY HOUSING, PROVIDING FOR THE EMERGENCY CLAUSE AND FOR OTHER PURPOSES

WHEREAS, the Farmington Planning Commission believes it to be in the best interest of the citizens of the city to adopt design standards for multifamily housing; and

WHEREAS, three copies of these standards have been available for inspection and copying at the office of the City Clerk prior to adoption of this manual.

WHEREAS, a public hearing was advertised as required and held at the Planning Commission meeting on July 28, 2014.

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

Section 1: The City has published a notice as required by law to adopt the Design Standards for Multi-Family Housing as a technical code. The City has had and shall continue to have three copies of Design Standards for Multi-Family Housing on file in the office of the City Clerk for inspection and copying by the public.

Section 2: That the Design Standards for Multi-Family Housing, as approved by the Farmington Planning Commission, is hereby adopted by reference.

Section 3: When reference is made within the Code to the duties of certain officials named therein, the designated official for the City of Farmington, Arkansas shall be the Building Official or his/her designee.

Section 4: Repealing Clause. All other ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 5: Severability Clause. In the event any part of this Ordinance is declared inoperative or invalid as a result of a statute or judicial decision, then only that portion expressly so declared to be inoperative or invalid shall be affected thereby and all other provisions hereof shall remain in full force and effect.

Section 6: Emergency Clause. That the City Council of the City of Farmington, Arkansas further determines that this Ordinance is necessary to adequately and properly provide guidelines for development of multi-family housing; 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 AND APPROVED this 8th day of September, 2014.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk

DESIGN STANDARDS FOR MULTI-FAMILY HOUSING IN MF-1 AND MF-2 ZONES

ARTICLE I. STATEMENT OF PURPOSE

The multi-family housing standards set forth herein are enacted to:

- (1) Establish standards for the orderly development and redevelopment of multi-family housing that positively impacts the general welfare, health and safety of the citizens of Farmington.
- (2) Foster the land use and development of land in an orderly manner by both private and public interests in the City of Farmington, which directly affects the economic value of said property as well as adjacent and surrounding properties.
- (3) Preserve, protect and encourage the development of buildings, groups of buildings, and development sites that have distinguished architectural character and provide an attractive view to adjacent properties.

ARTICLE II. GENERAL PROVISIONS

A. PURPOSE

These standards serve four (4) basic purposes:

- (1) Quality Development - Use quality materials that will not rapidly decay and a design that ensures ample privacy, parking, safety and other amenities for residents.
- (2) Neighborhood Community - Provide places for residents to meet and visit, and safe places for children to play.
- (3) Contribute to an attractive streetscape - Provide buildings with architectural detailing, attractive entries and landscaping that add color and enhanced appearance that results in pride within the multi-family neighborhood and adjacent properties.
- (4) Enhanced Security – Utilize building design that reduces opportunity for criminal behavior and fear of crime by providing:
 - a. Natural surveillance – Arrange buildings and space so residents can easily observe their surroundings.
 - b. Natural access control – Safe placement of walkways, building entrances, fences, gates, landscaping, lighting and clearly defined property boundaries to deter entrance by unauthorized persons.

- c. Maintenance – Ensure that buildings and grounds are maintained for resident's safety and neighborhood aesthetics.

B. APPLICATION

The provisions of this ordinance shall apply to all MF-1 and MF-2 multi-family developments on a single lot or on a multi-acre tract throughout the City of Farmington and that meet one (1) or more of the following thresholds:

- (1) All new construction requiring building permits; and/or
- (2) Additions or alterations to a building or site, excluding interior-only improvements, which total fifty percent (50%) or more of the gross square footage of the existing building(s) or site.

C. EXEMPTIONS OF ORDINANCE NO. 2014-10

From and after the effective date, the provisions herein shall apply to all multi-family development plans that are pending before the Farmington Planning Commission. Multi-family development plans that have received final approval of the planning commission for building permits prior to the effective date of Ordinance No. 2014-10 shall be constructed and maintained pursuant to the ordinances in effect at the time of the final approval.

D. REVIEW PROCESS

These Multi-Family Residential Design Standards shall be applied in the review process for large scale and non-large scale developments. The Developer shall submit a site analysis, a project plan, and a landscape plan for review and final approval by the planning commission.

E. VARIANCES AND MODIFICATIONS ALLOWED

The planning commission may approve variances to depart from the literal requirements of this ordinance, where strict enforcement of said requirements would cause undue hardship due to circumstances unique to the individual property under consideration, and the granting of such variance is demonstrated to be within the spirit and intent of the provisions of this ordinance. The planning commission may grant requests for variances of any requirements of this ordinance according to the following guidelines:

- (1) The planning commission may modify such requirements to the extent deemed just and proper so as to relieve such difficulty or hardship, provided that such relief will not be detrimental to the public interest or adjacent properties.
- (2) When the applicant can show that his or her property was acquired in good faith and where the reason for strict application of such provisions would prohibit or unreasonably restrict the use of the property, and the planning

commission is satisfied that granting a variance would alleviate a demonstrable hardship, as distinguished from a special privilege sought by the applicant, such variance may be granted, provided that all variances shall be in harmony with the intended purpose of this ordinance.

- (3) Appeal from decision. The planning commission's decision may be appealed to the Farmington City Council by providing a written notice to the Farmington Business Manager within thirty (30) days of the planning commission's decision.

ARTICLE III. DESIGN STANDARDS

A. SITE PLANNING

Developers must submit a site plan to the city's engineer and the planning commission that conforms to the design standards contained in this article.

B. BUILDING DESIGN

- (1) Walls and Façades. A single uninterrupted length of a building façade shall not exceed fifty feet (50'). Recesses, off-sets, angular forms, curved or stepped walls, projecting vestibules from the plane of the wall, or other features shall be used to provide a changing and visually interesting shape. Vertical elements such as towers, cupolas, and chimneys are recommended.
- (2) Windows. The approximate size, orientation and spacing of windows shall match that of buildings within five hundred (500) feet, unless existing buildings do not meet the design standards of this ordinance. Windows are permitted with a width-to-height ratio of between one (1) to one (1) and four (4) to one (1). Vertical windows are permitted with a maximum width-to-height ratio of one (1) to two (2). Windows should be recessed and include visually obvious sills. Spaces between windows should be formed by columns, mullions, or material found elsewhere on the façade.
- (3) Rooflines. Rooflines should be consistent with the surrounding neighborhood character. Pitched roof forms (gable, hip, shed) with overhanging eaves should be used with between five inches (5") of vertical rise to twelve inches (12") of horizontal run, and twelve inches (12") of vertical rise to twelve inches (12") of horizontal run. Steel roofing may be permitted. Mansard, mock mansard, or barrel roofs are prohibited. Distinctively shaped roof forms, detailed parapets, and exaggerated cornice lines shall be incorporated into rooflines along building façades greater than one-hundred feet (100'). Roof top mechanical equipment shall be screened by the roof form.
- (4) Main Entrances. Main entrances should be emphasized with larger doors and framing devices such as deep overhangs, recesses, peaked roof forms, porches or arches.

(5) Gutters and Downspouts. Gutters and downspouts shall be required on all multi-family buildings.

(6) Privacy fences are required between each multi-family unit in a development and between adjacent properties.

C. BUILDING MATERIALS – Multi-family buildings must be constructed with the following recommended and acceptable building materials. All ground floor levels must be of recommended materials. All façades must be a minimum of fifty percent (50%) recommended materials with the balance being of one or more acceptable materials. Gable and window areas are excluded from this calculation.

- (1) Recommended Materials - brick masonry; concrete masonry; or stone.
- (2) Acceptable Materials – architectural masonry such as split face, split face scored, or ground face block; fiber-cement siding, EIFS (synthetic stucco), stucco, vinyl siding and aluminum siding.
- (3) Prohibited Materials - smooth face block and metal siding.
- (4). Other materials not listed above may be approved by the planning commission on a case by case basis.
- (5) Colors – The following natural colors should be used for the main portions of the building façades and roof forms: neutral earth tones (sand to brown); shades of gray; traditional colors (e.g., brick red, forest green, navy blue); light, subdued hues (e.g., salmon); or white.

Contrasting, accent colors which are compatible with the primary colors listed above are encouraged for trim, accent, and other decorative architectural features. The use of bright or fluorescent colors (e.g., purple, orange, pink, lime, and yellow) is prohibited.

D. PRIVATE OUTDOOR SPACES -- outdoor porches, patios, screened private areas are encouraged.

E. ACCESSORY STRUCTURES AND PARKING

- (1) Intent – The following standards are intended to integrate accessory structures into the overall design of a multi-family development in order to be compatible with the residential buildings.
- (2) Design Compatibility Required – Accessory structures, including but not limited to grouped mailboxes, storage and maintenance facilities, recreation facilities, picnic shelters, and gazebos, shall incorporate compatible materials, colors, architectural

details, and roof slopes as the primary multifamily building(s), except that flat and shed roofs are strictly prohibited.

- (3) Parking – Each multi-family unit shall have a one-car attached garage and provide off-street parking for two motor vehicles. Alternatively, each unit shall have a two-car attached garage and provide off-street parking for one motor vehicle. There shall be no more than one 12-foot driveway per dwelling unit; however, duplexes may have a 20-foot wide shared driveway.
- (4) Garage Placement and Design – The garage face shall occupy no more than 50 percent of the ground-level façade facing the street. Garages facing the street shall have similar materials and building forms as the dwelling unit, and the front facades shall be enhanced with building details such as decorative lighting.

F. LANDSCAPING AND SCREENING

- (1) Intent - Landscaping, which is a visible indicator of a quality development, shall be an integral part of every multi-family project. The multi-family site plan shall provide for and comply with Ordinance No. 2013-03.
- (2) Parking Lot Landscaping - Landscaping for parking lots must be designed in conformation with Article VII of Ordinance 2013-03.
- (3) Service Area Screening - Trash/Garbage areas shall be designed and constructed in conformation with Article V, Section M of Ordinance No. 2013-03.
- (4) Mechanical/Utility Equipment Screening - shall follow the requirements found in ARTICLE V GENERAL PROVISIONS, Section N - Mechanical Equipment Screening, of the City of Farmington Landscaping Ordinance. Mechanical and utility equipment shall be screened in conformation with Article V, Section N of Ordinance No. 2013-03.

G. LIGHTING

- (1) Intent – Lighting design should provide for security and aesthetic appearance while avoiding glare, excessive brightness, and light spillover; provide attractive lighting fixtures and layout patterns that contribute to a unified exterior lighting design; and provide exterior lighting that promotes safe vehicular and pedestrian access to and within a development, while minimizing impacts on adjacent properties.
- (2) Plan Required - Developer shall submit a detailed lighting plan for all multifamily projects.
- (3) Design of Fixtures/Prevention of Spillover Glare – Light fixtures shall use full cut-off lenses or hoods to prevent glare and light spillover glare onto adjacent properties, buildings, and roadways. Outdoor floodlighting with mercury vapor lamps, high pressure sodium and pulse-start metal halide lamps is strictly limited to roadways and parking lots.

- (4) External Illumination for Signs
 - a. Internally illuminated signs, or external lights used to illuminate signs, shall be placed, shielded, or deflected so they do not shine into dwellings or impair the vision of the driver of any vehicle.
 - b. No sign or illuminating devices shall have blinking, flashing, strobe-light, or fluttering lights.
- (5) Pedestrian Walkway Lighting – Pedestrian level, bollard lighting, ground-mounted lighting, or other low, glare-controlled fixtures mounted on building or landscape walls shall be used to light pedestrian walkways.
- (6) Lighting Height – light poles, and lighting structures shall be no more than twenty feet (20') high. Bollard type lighting shall be no more than four feet (4') high. Building-mounted lighting shall be limited to accent lighting used to illuminate architectural features with a maximum height of twenty feet (20'). Building mounted lighting shall not be used to illuminate roadways and parking lots. Interior and exterior lighting shall be uniform to allow for surveillance and avoid isolated areas.
- (7) Illumination Levels – pedestrian areas, driveway, and parking areas shall be illuminated for safety and security purposes with proper shielding to prevent over-lighting and spillover glare onto adjacent properties.
 - a. Roadway lighting and parking lot lighting shall not exceed 250 watts (approximately 3,000 lumens) and the lamp shall be fully shielded.
 - b. Building-mounted fixtures not specifically intended for roadway lighting, parking-lot lighting, or facade lighting, shall not exceed 100 watts (approximately 1,600 lumens) light output and the lamp shall be fully shielded.
 - c. Façade lighting fixtures shall be the lowest watt/lumen possible and shall be shielded to reduce upward glare, sky glow, and light spillover.
 - d. Ornamental lighting fixtures shall allow no more than 40-60 watts (approximately 450-800 lumens) from the fixture above a horizontal plane through the fixture 's lowest light emitting part.
- (8) Motion-Sensor Lighting - Incorporate motion-sensor lighting that extinguishes lights no more than 15 minutes after an area is vacated, when feasible.
- (9) Color of Light Sources – lighting fixtures shall be color-correct types to ensure true color at night and ensure visual comfort for pedestrians.

- (10) Variances - The Farmington Planning Commission may allow variances from this ordinance when strict enforcement may be impractical or unnecessary.

H. MAINTENANCE FOR GOOD APPEARANCE

- (1) Intent – It is the intent of these guidelines and standards to ensure that buildings and grounds are maintained for resident's safety, neighborhood aesthetics, and to reflect positive building management.
- (2) Site Maintenance
- a. Landscape materials, other than vegetation, which have deteriorated or have been damaged or defaced, shall be properly repaired or replaced.
 - b. Plants that have deteriorated or died shall be replaced.
 - c. Use of xeriscape plant materials is strongly encouraged.
 - d. Plant materials shall be watered, fertilized, cultivated, and pruned as needed to maintain a healthy and well-groomed appearance.
 - e. Plant materials shall be pruned as necessary throughout the year to create neat landscaping appearance and to allow clear, unobstructed pedestrian walkways.
 - f. Parking areas shall be kept in good repair, properly marked, and clear of litter and debris, and any over-hanging tree limbs shall be removed.
 - g. Open space shall be kept free of refuse and debris, and shall have the vegetation cut periodically during growing seasons.
 - h. Vegetation and landscaping shall be maintained so it does not obstruct security lighting.
 - i. All required screening shall be kept in good repair and graffiti free.
 - j. All required signage shall be kept in good repair.
- (3) Building Maintenance
- a. Buildings and appurtenances, including signs, shall be cleaned, painted and repaired as required to present an attractive, well-kept appearance.
 - b. Deteriorated, worn, or damaged buildings and appurtenances shall be rebuilt or replaced.
 - c. Building signs and numbers shall be repaired or replaced to maintain identification of all structures.
 - d. Any and all graffiti shall be promptly removed.

ARTICLE IV. DEFINITIONS

For the purposes of this ordinance, certain terms or words used herein shall be interpreted as follows:

The word “person” includes a firm, association, organization, partnership, trust, company, or corporation as well as an individual.

The present tense includes the future tense, the singular number includes the plural, and the plural number includes the singular.

Accessory Structure – a structure detached from a principal building and customarily used with, and clearly incidental and subordinate to, the principal building or use, and ordinarily located on the same lot site or with such principal building.

Character –attributes, qualities, and features that make up and distinguish a Development project and give it a sense of purpose, function, definition, and uniqueness.

City – City of Farmington, Arkansas

Façade – any side of a building that faces a street, drive or other open space. The front façade” is the front or principal face of a building, generally defined by the location of the majority of public entrances into the building.

Fence – a man-made barrier of any material or combination of materials erected to enclose, screen or separate areas.

Guidelines – advisory regulations, indicated by use of the terms “may” and “should”.

Porch – Any gallery, veranda, terrace, piazza, portico or similar projection from the main wall of a building and covered by a roof, other than a carport, with no opaque side enclosures except screens and handrails.

ORDINANCE NO. 2014-11

AN ORDINANCE PROVIDING FOR THE ABOLITION OF A ONE PERCENT (1%) SALES AND USE TAX LEVIED WITHIN THE CITY OF FARMINGTON, ARKANSAS TO PAY AND SECURE THE REPAYMENT OF BONDS ISSUED TO FINANCE PARK AND RECREATIONAL IMPROVEMENTS; AND PRESCRIBING OTHER MATTERS PERTAINING THERETO.

WHEREAS, the City Council of the City of Farmington, Arkansas (the "City"), on March 8, 2010, passed Ordinance No. 2010-02, which levied a 1% sales and use tax within the City (the "Sales and Use Tax") pursuant to Title 26, Chapter 75, Subchapter 2 of the Arkansas Code of 1987 Annotated (the "Authorizing Legislation") to pay and secure the repayment of bonds approved by the voters and issued by the City in the maximum principal amount of \$1,750,000 to finance all or a portion of the costs of acquiring, constructing, equipping and furnishing park and recreational improvements at 323 S. Southwinds Road, including particularly, without limitation, a walking trail, new baseball and softball fields and any necessary parking, utility, signage, drainage, lighting and concession improvements related thereto (the "Park and Recreational Improvement Bonds"); and

WHEREAS, the levy of the Sales and Use Tax and the issuance of the Park and Recreational Improvement Bonds were approved by the majority of the electors voting on the questions at a special election held in the City on May 18, 2010; and

WHEREAS, the Park and Recreational Improvement Bonds were issued on July 23, 2010 as the City of Farmington, Arkansas Sales and Use Tax Bonds, Series 2010 (the "2010 Bonds"); and

WHEREAS, the Trustee for the 2010 Bonds, Bank of the Ozarks, Little Rock, Arkansas, has or will have sufficient funds to pay the principal of and interest on the 2010 Bonds when due at maturity or upon redemption prior to maturity and it will no longer be necessary to continue the levy of the Sales and Use Tax; and

WHEREAS, no additional bonds payable from the Sales and Use Tax will be issued in the future and therefore, the purposes of the Sales and Use Tax cannot continue to be fulfilled; and

WHEREAS, the City is proposing to abolish the Sales and Use Tax pursuant to the Authorizing Legislation;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Farmington, Arkansas:

Section 1. Under the authority of the Authorizing Legislation, the Sales and Use Tax is hereby abolished.

Section 2. All ordinances and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

PASSED: September 8, 2014.

APPROVED:

ATTEST:

Mayor

City Clerk

(SEAL)

CERTIFICATE

The undersigned, City Clerk of Farmington, Arkansas, hereby certifies that the foregoing pages are a true and perfect copy of Ordinance No. ____, passed at a regular session of the City Council of Farmington, Arkansas, held at the regular meeting place of the City Council at ____ o'clock p.m., on the 8th day of September, 2014, and that the Ordinance is of record in Ordinance Record Book No. _____, Page _____, now in my possession.

GIVEN under my hand and seal this 8th day of September, 2014.

City Clerk

(SEAL)

CERTIFICATE FOR TERMINATION OF TAX

I, Ernie Penn, Mayor of the City of Farmington, Arkansas (the "City"), and Sheila Mayden, Senior Vice President of Bank of the Ozarks, Little Rock, Arkansas, as Trustee (the "Trustee"), hereby certify (except as listed below):

1. That Ordinance No. 2010-09 of the City, adopted June 21, 2010, authorized the issuance by the City of its Sales and Use Tax Bonds, Series 2010, in the aggregate principal amount of \$1,750,000 (collectively, the "Bonds").
2. That the Trustee is trustee and paying agent for the Bonds.
3. That the Bonds are payable from and secured by the proceeds of a 1% sales and use tax levied within the City by Ordinance No. 2010-02, adopted March 8, 2010 and approved at a special election held May 18, 2010 (the "Tax").
4. That the Trustee has or will have sufficient funds to pay the principal of and interest on the Bonds when due at maturity or upon redemption prior to maturity and it will no longer be necessary to continue the levy of the Tax.
5. That the Tax is not pledged to any other bonds of the City.
6. That the City Council has adopted an ordinance abolishing the Tax, a copy of which is attached hereto.
7. That the certification in paragraph 4 above is the certification only of the Trustee and that the certifications made in paragraphs 5 and 6 above are the certifications only of the City.

CERTIFIED this 8th day of September, 2014.

CITY OF FARMINGTON, ARKANSAS

By: _____
Ernie Penn, Mayor

BANK OF THE OZARKS
as Trustee

By: _____
Sheila Mayden
Senior Vice President

ORDINANCE NO. 2014-12

AN ORDINANCE WAIVING REQUIREMENTS OF COMPETITIVE BIDDING FOR THE PURCHASE AND APPLICATION OF CERTAIN MATERIALS FOR INFIELD RENOVATIONS AT THE FARMINGTON SPORTS COMPLEX PURSUANT TO ARK. CODE ANN. § 14-58-303 (b)(2)(B)

WHEREAS, the rocky surface materials in the infields at the Farmington Sports Complex are causing a concern for the safety of baseball players and a decline in tournament games, and

WHEREAS, the City of Farmington has an immediate need to contract for the purchase and application of an infield mix of red clay/sand and conditioner for infield renovations because the specific material is not readily available and the city does not have the personnel to do the work, and

WHEREAS, after due diligence and inquiries from various companies in the United States, Southern Athletic Fields, Inc. and River City Athletic Fields, LLC, which are located in Tennessee, are the only companies that can provide the specific material and services in this locality because of mobilization costs to provide equipment and personnel.

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

SECTION 1: That due to the exceptional situation as described hereinabove, competitive bidding for contracting the purchase and application of specific material for the renovation of the infields at the Farmington Sports Complex is deemed to be neither feasible nor practicable.

SECTION 2: That in accordance with Ark. Code Ann. §14-58-303(b)(2)(B), which states, "the governing body, by ordinance, may waive the requirements of competitive bidding in exceptional situations where this procedure is deemed not feasible nor practical", the City of Farmington,

Arkansas, through its city council, is hereby authorized to contract the services of Southern Athletic Fields, Inc. and River City Athletic Fields, LLC.

SECTION 3: EMERGENCY CLAUSE: That the Farmington City Council further determines that this ordinance is necessary to acquire the most economical materials and services for the renovation of the infields at the Farmington Sports Complex; 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 AND APPROVED this 8th day of September, 2014.

Ernie Penn, Mayor

ATTEST:

Kelly Penn, 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 Penn, City Clerk
From: Jenna Swain
Re: Approve bid to improve sports complex fields
Date: September 2, 2014,

Recommendation

Requesting that Southern Athletic Fields do renovations to all 6 infields at Sports Complex

Background

When the park first opened we got dirt from Les Rogers that was filled with rocks. This is the number 1 complaint when it comes to the fields.

Discussion

We have been researching different ways to do this renovation and have talked to many Cities in the area and a couple different companies. We have found that it would be best to allow Southern Athletic Fields to do this renovation work for us. They will come in and take out 2 inches of the existing soil, cut out the lips we have going from the infield to the outfield, and put 3 inches of their blended dirt and a conditioner that will be mixed in with the top coat, that will help with drainage and get us playing on rainy days. This company will be able to come in and get this project done in 5-7 days (depending on weather) whereas, it would take us all winter plus some if we did it ourselves.

Budget Impact

The total cost of this project will be \$122,895 out of capital improvements

Thanks,

Brad Essary
Arkansas Sales and Consulting
Southern Athletic Fields, Inc.
(901) 301-6861

material and re-applying 3-inches of Mar
Mix screened red clay infield mix.

River City Athletic Fields, LLC.

PO Box 685, Soddy Daisy, TN 37384

Labor Quote

Date: 8/19/2014

PO # n/a

Billing : City of Farmington, AR
Parks & Recreation

Shipping Farmington Sports Plex

Contact Jenna Swain

Contact Number: (479) 387-2637

Email Address: jennaswain@cityoffarmington-ar.gov

Installation Description	Excavate	Install	Laser Grade	Total
Recommended per field	2-inches	3-inches	each Field.	
Field 1 (7 loads to install)	\$1,250.00	\$2,800.00	\$2,000.00	\$6,050.00
Field 2 (8 loads to install)	\$1,250.00	\$3,200.00	\$2,000.00	\$6,450.00
Field 3 (4 loads to install)	\$1,250.00	\$1,600.00	\$1,200.00	\$4,050.00
Field 4 (6 loads to install)	\$1,250.00	\$2,400.00	\$2,000.00	\$5,650.00
Field 5 (4 loads to install)	\$1,250.00	\$1,600.00	\$1,200.00	\$4,050.00
Field 6 (6 loads to install)	\$1,250.00	\$2,400.00	\$2,000.00	\$5,650.00
Reset Base Anchors (6 fields)				\$1,200.00
Reset Home Plates (6 fields)				\$300.00
Reset Pitching Rubbers (6)				\$300.00
Travel expenses (5-7 days)				\$3,875.00
			Total	\$37,575.00

Comments or Instructions:

Material and Labor would be billed separately.

Thanks,

Brad Essary
Arkansas Sales and Consulting
(901) 301-6861







RESOLUTION NO. 2014-07

**A RESOLUTION SETTING A PUBLIC HEARING TO DISCUSS THE CLOSING OF
AN EASEMENT 279 BRIAR HILL, FARMINGTON, AR.**

WHEREAS, a petition has been filed with the City Council of the City of Farmington, Arkansas by Jeff Wiedner to abandon an utility easement located within the corporate city limits of the City of Farmington, Arkansas; and

WHEREAS, upon the filing of the petition with the City, the City shall set a date and time for a hearing before the City Council for consideration of the petition.

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

1. That the City Council shall hear said petition at its regular meeting to be held at 354 West Main Street, Farmington, Arkansas on the 13th day of October, 2013 at 6:00 p.m.
2. That the City Clerk is hereby directed to publish notice of the filing of said petition and said hearing for the time and in the manner prescribed by law.

PASSED AND APPROVED on this 8th day of September, 2014.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk



City of Farmington
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: Mark Cunningham
Re: Approval to remove fire fighter and to add another
Date: 9/1/2014

Recommendation

I would like the council to remove firefighter Brian Ballard that can no longer serve as a firefighter and add Chad Parrish that has expressed a desire to become a volunteer firefighter, Chad is willing to do the training and we are glad to have him.

Background

Brian can no longer serve as a volunteer here because of his work, so we recommend removing him from our roster. Chad serves as an officer with the Farmington police department and he knows the people and he is willing to learn, so please consider allowing him to serve as an volunteer on the Fire department also effective 9/1/2014

Budget Impact

No change



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

City Business Manager Report September 2014 City Council Meeting

- Kum & Go should be beginning construction sometime this month.
- We have submitted an application for STP-A funds for improvement on Hwy 170. This money would be for design and environmental. This is 2015 money so funds would not be available until later in 2015.
- Finance Committee and Parks and Recreation Committee met this month. Minutes are attached, if you have any questions let me know. As was indicated at the last meeting, these will be provided in lieu of a report each month to streamline our meeting process.
- Please take a look at the plan from the links at: - <http://www.nwabikepedplan.com/>. If you have comments or questions let me know.

*Great leaders are not defined by the absence of weakness,
but rather by the presence of clear strengths.
~John Zenger*



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

Fire Department
Chief Mark Cunningham

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

August 2014 Monthly Report for Mayor and City Council

August was a good month for the fire department; the weather has been great up until the end of the month when it started to get dry. Everything is still green and the weather is great but I am sure that this can't stay like this. They are saying that we are going to have a wet and cool winter this year so I am not going to complain about nothing that the weather is doing.

We had a pretty busy month for calls in that we had 68 calls for service this month and again most of these calls are medical calls.

The new Walmart Neighborhood market has opened, and school has once again opened its doors again to welcome all of its students back and there is more than ever, so we have a lot of trouble getting out of the station on calls, we have to sit there for a long time if we are going East.

I was able to attend the Fire Rescue international and IAFC chief's convention in Dallas and had some good training and heard some amazing speakers, thank you for allowing me to go.

Walmart has proven already to be a good partner to the city because I applied for a grant thru Walmart and fortunately I received \$1500.00 and was able to purchase two refurbished AEDs for the trucks that did not have one.

Our computer that we send all of our reports to the state with crashed and burned so the we had to purchase a new one to take its place, now we have to transfer all the files and install new software to be able run the program.

Thank you for your continued support of the fire department;

Mark Cunningham
Fire Chief

Farmington Police Dept.

Offenses for Month 8/2013 and 8/2014

9/2/2014 10:30:20 AM

	<u>2013</u>	<u>2014</u>
ANIMAL ORDINANCE 2006-3		
2006-3	1	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE		
5-26-309	0	2
BREAKING OR ENTERING / ARTICLES FROM VEHICLE		
5-39-202A(7)	1	0
Breaking or Entering/Vehicle		
5-39-202	6	2
BURGLARY, RESIDENTIAL		
5-39-201A(1)	1	2
CARELESS DRIVING		
27-51-104	1	1
CARRYING A WEAPON		
5-73-120	0	1
CRIMINAL MISCHIEF - 1ST DEGREE PROPERTY OF ANOTHER VALUE \$500 OR LESS		
5-38-203A(1)	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER VALUE \$500 OR MORE		
5-38-203C	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS		
5-38-203B(1)	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204(a)(1)	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204A(1)	1	0
DISORDERLY CONDUCT		
5-71-207	1	1
DISORDERLY CONDUCT / PUBLIC PLACE USES ABUSIVE, OBSCENE SPEECH OR OBSCENE		
5-71-207A(3)	0	1
DISTRIBUTE POSSESS VIEWING MATTER DEPICTING SEXUAL CONDUCT INVOLVING CHILD		
5-27-602	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	0	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOU		
5-26-305A(1)	1	0
Drivers License Required		
27-16-602	1	0
DRIVING ON SUSPENDED LICENSE		
27-16-303	2	2
DWI (UNLAWFUL ACT)		

	<u>2013</u>	<u>2014</u>
5-65-103A	2	1
DWI - DRUGS (UNLAWFUL ACT)		
5-65-103B	0	1
FAILURE TO APPEAR		
5-54-120	2	1
Failure to Maintain Control		
27-51-201(A)	0	1
FAILURE TO PAY FINES & COSTS		
5-4-203	20	12
Fictitious Tags		
27-14-306	0	1
FORGERY		
5-37-201	1	1
FRAUD - POSSESS CONTROLLED SUBSTANCE BY FRAUD, FORGERY, THEFT		
5-64-403A(2)	0	1
FRAUD - FINANCIAL IDENTITY		
5-37-227	0	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER ARE FORGED		
5-37-207A(3)	0	1
Interference with Emergency Communication/1st dgree/disables communication		
5-60-124	0	1
Leaving Scene of Accident/Property Damage		
27-53-102	0	1
Left of Center		
27-51-301	0	1
No Proof Insurance		
27-22-104	2	2
No Tail Lights/Reflectors		
27-36-215	0	1
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	1	0
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	0	1
POSSESSION OF A CONTROLLED SUBSTANCE - FELONY		
5-64-419	2	0
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-64-401	0	3
POSSESSION OF A CONTROLLED SUBSTANCE - MISDEMEANOR		
5-64-419(b)(4)(1)	3	0
POSSESSION OF DRUG PARAPHERNALIA		
5-64-443	0	1
POSSESSION OF DRUG PARAPHERNALIA - FELONY		
5-64-443	1	0
POSSESSION OF SCH VI WITH PURPOSE TO DELIVERY		
5-64-436	0	1

	<u>2013</u>	<u>2014</u>
PUBLIC INTOXICATION - DRINKING IN PUBLIC		
5-71-212	1	0
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-71-212	0	1
REFUSAL TO SUBMIT		
5-65-205	1	1
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / ACTIVE OR PASSIVE REFUSAL		
5-54-103B(1)	0	1
RUNAWAY		
90I	0	1
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	0	2
THEFT \$1,000 OR LESS - FROM BUILDING		
5-36-103(b)(4)(A)	0	1
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	6	1
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM BUILDING		
5-36-103(b)(3)(A)	2	1
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	2	1
THEFT OF VEHICLE VALUED AT \$5,000 OR LESS BUT GREATER THAN \$1,000		
5-36-103(b)(3)(A)	0	2
UNATTENDED DEATH/NATURAL CAUSES		
DEATH	1	0
VIOLATION OF A PROTECTION ORDER		
5-53-134	1	0
VIOLATION OF CONTACT ORDER		
16-10-108(A)(3)	0	1
Totals:	66	62

Farmington Police Dept.

Tickets Issued by Officer and Month for 2014

9/2/2014 10:30:36 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bertorello, James	41	20	30	29	29	38	33	48	1	0	0	0	269
Brotherton, James	0	22	51	47	35	26	27	27	0	0	0	0	235
Catron, Joshua	16	5	15	17	31	11	39	27	0	0	0	0	161
Coker, Ira	9	22	16	14	20	30	22	34	0	0	0	0	167
Hubbard, Brian	1	4	0	0	0	0	1	0	0	0	0	0	6
Kimball, Geoffrey	45	35	27	70	44	51	54	56	7	0	0	0	389
Parrish, Chad	1	0	0	0	2	3	3	1	0	0	0	0	10
Thompson, Michael	1	3	0	5	1	3	2	1	0	0	0	0	16
Wilbanks, Johnie	5	13	27	28	24	2	3	3	0	0	0	0	105
Totals:	119	124	166	210	186	164	184	197	8	0	0	0	1358

Permit Report

08/01/2014 - 08/31/2014

Permit #	Permit Date	Site Address	Description of Work	Material & Labor	Total Fees
756	8/29/2014	80 W Main	Last temporary sign for the year	0	\$48.00
755	8/29/2014	80 W Main	Wall sign permits	0	\$100.00
754	8/27/2014	114 Lark	Building carport in front of house	700	\$25.00
753	8/27/2014	470 Hydrangea	Plumbing for new house	10,000	\$60.00
752	8/27/2014	47 Briarmeadow	Adding duct work to an addition	1,000	\$25.00
751	8/25/2014	47 Briarmeadow	electrical for enclosing patio	2,000	\$20.00
750	8/22/2014	10901 Spring Mountain Dr	New detached garage	6,000	\$90.00
747	8/20/2014	452 Hydrangea	New House	458,000	\$1,534.00
746	8/20/2014	18 E Main	Permanent sign permit	0	\$64.00
745	8/20/2014	18 E Main	Temporary sign permit	0	\$16.00
744	8/20/2014	11772 East Creek Ln	Mechanical for new house	7,000	\$45.00
743	8/15/2014	11044 Rausch Ct	electrical permit	2,000	\$20.00
742	8/15/2014	11885 Club House	New House	230,000	\$850.00
741	8/15/2014	390 Eagle Ridge	Storm shelter for new house	3,000	\$25.00
740	8/14/2014	455 Orchard Creek	heating & air on new residence	5,600	\$40.00

738	8/13/2014	10824 Blue Sky	Adding bedrooms and bathrms to an existing house	90,000	\$420.00
737	8/12/2014	47 Briar Meadow	Enclosing back porch	15,750	\$90.00
736	8/12/2014	446 Waterfalls Dr	Electrical for new home	8,000	\$50.00
735	8/12/2014	475 Browning Circle	New House	7,000	\$45.00
734	8/12/2014	149 Angus	Upgrading service	2,000	\$20.00
733	8/11/2014	305 Claybrook	Mechanical for new house	7,000	\$45.00
732	8/11/2014	390 Eagle Ridge	Mechanical for new house	6,000	\$40.00
731	8/11/2014	115 Rosemeade Dr	Plumbing for new house	12,000	\$70.00
730	8/11/2014	121 Rosemeade Dr	Plumbing for new house	7,200	\$45.00
729	8/11/2014	399 Twin Falls	heating and air for new home	5,185	\$35.00
728	8/11/2014	318 Claybrook	heat & air for new home	6,600	\$45.00
727	8/5/2014	237 Wolfdale Road	Repair gas leak at union on exterior of home	146	\$25.00
726	8/4/2014	463 Browning Circle	Mechanical for new house	6,600	\$40.00
725	8/1/2014	11106 Meadowsweet	Electric for new house	5,000	\$35.00
724	8/1/2014	404 Waterfalls Dr	Electric for new house	7,000	\$45.00
723	8/1/2014	479 Orchard Creek	Electric for new house	7,000	\$45.00
					\$4,057.00

Total Records: 31

Farmington Public Library
August 2014 Statistics

Daily patron visits:

3085

New library cards issued:

57

Total checkouts (including renewals):

5670

Online catalog logins:

1030

Holds Satisfied:

1044

Number of customers using public computers:

464

Program Attendance:

15—Book Club

2—Test Proctor

Circulation and Patron Services

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
2014												
Total Circulation	1,642	3,610	4,428	4,518	4,757	5,663	5,854	5,670				
YTD Circulation	1,642	5,252	9,680	14,198	18,955	24,618	30,472	36,142				
Hold Satisfied	212	765	814	844	866	974	954	1,044				
YTD Hold Satisfied	212	977	1,791	2,635	3,501	4,475	5,429	6,473				
PAC Logins	777	748	1,048	848	979	959	1,022	1,030				
YTD PAC Logins	777	1,525	2,573	3,421	4,400	5,359	6,381	7,411				
New Cardholders	13	40	51	35	42	60	61	57				
YTD Cardholders	13	53	104	139	181	241	302	359				
2013												
Total Circulation	5,419	4,973	5,147	5,170	4,452	5,268	6,031	5,423	4,828	4,778	4,468	4,031
YTD Circulation	5,419	10,392	15,539	20,709	25,161	30,429	36,460	41,883	46,711	51,489	55,957	59,988
Hold Satisfied	1,031	943	1,004	1,050	827	1,083	1,076	953	848	969	802	670
YTD Hold Satisfied	1,031	1974	2,978	4,028	4,855	5,938	7,014	7,967	8,815	9,784	10,586	11,256
PAC Logins	731	697	767	663	570	656	755	708	683	816	836	766
YTD PAC Logins	731	1,428	2,195	2,858	3,428	4,084	4,839	5,547	6,230	7,046	7,882	8,648
New Cardholders	33	20	35	15	2	46	36	35	16	33	14	13
YTD Cardholders	33	53	88	103	105	151	187	222	238	271	285	298

Monthly Patron Visits

	2014	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Traffic Counts	n/a	n/a	n/a	n/a	2916	2772	3236	3366	3085				
YTD Traffic Counts	n/a	n/a	n/a	n/a	2916	5688	8924	12290	15375				