



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 9, 2013

A regular meeting of the Farmington City Council will be held on
Monday, September 9, 2013 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 12, 2013
6. Financial Reports.
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
9. Committee Reports
 - a. Street Committee
 - b. City Beautification Committee
 - c. Economic Development Committee
 - d. Park & Recreation Committee
 - e. Finance Committee
 - f. Historic Preservation Committee

NEW BUSINESS

10. Request approval to remove moving and stationary radars from inventory. (4 moving radars – tag #'s 1018, 958, 977, & 990 and 5 stationary radar – tag #'s 1024, 996, 944, 908, 920, 978, & 1066.
11. Request approval of Library renovation bid.
12. Request approval to add new volunteer firefighter.
13. Discussion of offer to purchase property.

INFORMATIONAL ITEMS:

- A. City Business Manager Report
- B. Fire Department Report
- C. Police Department Report
- D. Building/Public Works Report
- E. Library Report

Minutes of the Regular Farmington City Council Meeting on August 12, 2013

The regular meeting of the Farmington City Council scheduled for Monday, August 12, 2013 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, Sherry Mathews, Keith Lipford, Janie Steele, Brenda Cunningham, Bobby Morgan, Terry Yopp and Shelly Parsley. A quorum was declared (8). Also present were City Business Manager McCarville, City Attorney Tennant and Financial Officer Story. After Mayor Penn led the pledge of allegiance, he then opened the public comment portion of the meeting for citizens.

Public Comment - Brian Dillard addressed the council regarding his team not being able to participate in Fall League Ball due to his missing the sign up period. Parks and Recreation Director Swaim addressed the council regarding the issue, and due to a cancellation that day by another team Mr. Dillard was offered the position. He was given the appropriate sign up paperwork at the meeting.

Approval of the minutes for Regular July 8,2013 Meeting On the motion of Alderwoman Steele and seconded by Alderman Lipford and by the consent of all members present, the minutes were approved, accepted and filed as amended by the City Clerk (8/0).

Financial Reports – City Clerk Penn advised that city sales tax was up \$1,497.92, County sales tax was up \$3793.61 for a total increase of \$5291.53. The council was given copies of the annual audit by Przybysz and Associates for review. There were no deficiency and everything was in order.

Entertain a motion to read all Ordinances and Resolutions by title only – On the motion of Alderman Morgan and seconded by Alderwoman Cunningham and by the consent of all members present (8/0), it was approved to read all Ordinances and Resolutions by title only at this meeting.

Proclamations, Special Announcements, Committee/Commission Appointments – Mayor Penn announced several items. The Library received a \$10,000 grant from the Walton Foundation. The annual JDRF walk would be held September 7th. Sgt. Kennedy would be given the keys to his home this Saturday, August 17th. There were none.

Committee Reports

Street Committee – None.

City Beautification Committee – None.

Economic Development Committee – Mayor Penn advised the committee met and in order for a hotel or a chain restaurant to be put in Farmington most are franchise purchases, so there would have to be an individual willing to finance the project. Dale Reed from PG Telco will be their next speaker and his topic will be fiber optics. The next meeting will be September 5th.

Parks & Recreation Committee – Alderwoman Mathews advised they are still looking for a brick mason to finish the sports complex project. Mayor Penn advised the city needs to go ahead and pay for the bricks to be placed and authorized getting estimates to get the project finished.

Finance Committee – No meeting.

Historical Preservation Committee – Alderwoman Steele advised they are researching the 1800's.

New Business

Request approval to increase library employee's salary.

Library Board President Betty Hummel advised that in Audra's absence Rachel had stepped up and was doing her duties also and requested the salary range be upgraded. A motion was made by Alderman Yopp and seconded by Alderman Morgan to approve Rachel Stump salary to a 4C (\$11.24 an hour). It was approved by the consent of all members present (8/0).

Request approval to bid Library renovation.

A motion was made by Alderman Yopp and seconded by Alderman Lipford to approve requesting bids for the new library renovation. It was approved by the consent of all members present (8/0).

Ordinance No. 2013-06 Rezone properties containing approx. .18 acres (391 S. Hunter) and adjacent 2.42 acres (parcel #760-01533*300) per attached legals as requested by Eugene Glynne Jr.

A motion was made by Alderwoman Steele and seconded by Alderwoman Parsley to suspend the rule requiring the reading of Ordinance 2013-06 in full in 3 different dates and to be read one time by title only, it was approved by a vote of 5 to 3 with Aldermen Lipford, Morgan and Yopp voting no.. City Attorney Tennant read the Ordinance. Mayor Penn asked shall the ordinance pass. It was approved by a vote of 5-3 with Aldermen Lipford, Morgan and Yopp voting no.

Request approval to add new volunteer firefighter.

Fire Chief Cunningham request that Brad Morgan be added as a new firefighter. A motion was made by Alderman Yopp and seconded by Alderman Lipford to approve the appointment of Brad Morgan. It was approved by the consent of all members present (8/0).

There being no further business to come before the Council, and on the motion of Alderman Yopp and Seconded by Alderman Morgan and by the consent of all members present, the meeting adjourned at 6:47 p.m., until the next regularly scheduled meeting to be held on Monday, September 9th, 2013 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
08/31/13

Book Value
Aug 2013
Actual

Assets

Current Assets

Cash

CATASTROPHIC MONEY MARKET	136,119.24
GENERAL FUND CHECKING ACCT	590,763.67
GENERAL FUND MONEY MARKET	1,521,505.79
Total Current Assets	\$2,248,388.70
Total Assets	\$2,248,388.70

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	329,002.36
FUND BALANCE	1,919,386.34
Total Fund Balance	\$2,248,388.70
Total Liabilities and Equity	\$2,248,388.70

GENERAL FUND
SALES TAX REPORT
08/01/13 to 08/31/13

	Aug 2013	Aug 2012
	Aug 2013	Aug 2012
	Actual	Actual

Revenue

ALCOHOL SALES TAX	181.00	91.85
CITY SALES TAX REVENUES	29,351.27	28,171.86
SALES TAX - OTHER	81,063.41	77,075.05
STREET CITY SALES TAX	9,783.76	9,390.62
Total Revenue	\$120,379.44	\$114,729.38
Total Gross Profit	\$120,379.44	\$114,729.38
Total Net Income (Loss) From Operations	\$120,379.44	\$114,729.38
Total Net Income (Loss)	\$120,379.44	\$114,729.38

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Aug 2013 Actual	Jan 2013 Aug 2013 Budget	Jan 2013 Aug 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT REVENUE	520.00	400.00	120.00	600.00	(80.00)
ACT 833	14,439.90	9,733.36	4,706.54	14,600.00	(160.10)
ALCOHOL SALES TAX	349.00	400.00	(51.00)	600.00	(251.00)
ANIMAL CONTROL REVENUE	1,895.00	1,666.64	228.36	2,500.00	(605.00)
BUILDING INSPECTION FEES	35,142.32	10,000.00	25,142.32	15,000.00	20,142.32
BUSINESS LICENSES	4,325.00	3,333.36	991.64	5,000.00	(675.00)
CITY COURT FINES	48,089.94	53,333.36	(5,243.42)	80,000.00	(31,910.06)
CITY SALES TAX REVENUES	220,179.88	203,333.36	16,846.52	305,000.00	(84,820.12)
COUNTY TURNBACK	247,724.66	248,666.64	(941.98)	373,000.00	(125,275.34)
DEVELOPMENT FEES	1,125.00	666.64	458.36	1,000.00	125.00
FRANCHISE FEES	225,926.63	182,358.68	43,567.95	273,538.00	(47,611.37)
GARAGE SALE PERMITS	2,640.00	2,333.36	306.64	3,500.00	(860.00)
GRANTS	3,367.93		3,367.93		3,367.93
INTEREST REVENUES	1,101.79	1,333.36	(231.57)	2,000.00	(898.21)
MISCELLANEOUS REVENUES	15,193.87	800.00	14,393.87	1,200.00	13,993.87
PARK RENTAL/DONATIONS	1,060.00	800.00	260.00	1,200.00	(140.00)
SALES TAX - OTHER	628,892.71	590,666.64	38,226.07	886,000.00	(257,107.29)
SPORTS COMPLEX FEES	54,869.36	37,333.32	17,536.04	56,000.00	(1,130.64)
SRO REIMBURSEMENT REVE	17,916.02	20,666.64	(2,750.62)	31,000.00	(13,083.98)
STATE TURNBACK	74,260.35	63,333.36	10,926.99	95,000.00	(20,739.65)
Revenue	\$1,599,019.36	\$1,431,158.72	\$167,860.64	\$2,146,738.00	(547,718.64)
Revenue Less Expenditures	\$1,599,019.36	\$1,431,158.72		\$2,146,738.00	
Net Change in Fund Balance	\$1,599,019.36	\$1,431,158.72		\$2,146,738.00	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Aug 2013 Actual	Jan 2013 Aug 2013 Budget	Jan 2013 Aug 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERVICES EXPE	54,784.73	60,000.00	(5,215.27)	90,000.00	(35,215.27)
ADVERTISING EXPENSE	564.62	1,666.64	(1,102.02)	2,500.00	(1,935.38)
BUILDING MAINT & CLEANIN	20,164.48	33,333.36	(13,168.88)	50,000.00	(29,835.52)
CAPITAL IMPROVEMENT	180,001.50		180,001.50		180,001.50
INSURANCES EXPENSE	619.19	14,666.64	(14,047.45)	22,000.00	(21,380.81)
LEGAL FEES		6,666.64	(6,666.64)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXP	13,440.17	14,666.64	(1,226.47)	22,000.00	(8,559.83)
MISCELLANEOUS EXPENSE	1,627.98	1,333.36	294.62	2,000.00	(372.02)
NEW EQUIPMENT PURCHASE	2,235.92	10,666.64	(8,430.72)	16,000.00	(13,764.08)
PAYROLL EXP - CITY ATTRNY	9,189.76	18,196.64	(9,006.88)	27,295.00	(18,105.24)
PAYROLL EXP - ELECTED OFF	34,470.75	37,666.68	(3,195.93)	56,500.00	(22,029.25)
PAYROLL EXP - REGULAR	107,078.04	127,333.36	(20,255.32)	191,000.00	(83,921.96)
PLANNING COMMISSION	4,736.60	8,000.00	(3,263.40)	12,000.00	(7,263.40)
POSTAGE EXPENSE	125.60	2,666.64	(2,541.04)	4,000.00	(3,874.40)
PROFESSIONAL SERVICES	27,306.30	27,678.68	(372.38)	41,518.00	(14,211.70)
REPAIR & MAINT - OFFICE E	1,158.90	4,000.00	(2,841.10)	6,000.00	(4,841.10)
REPAIR & MAINT - TRUCK	34.50		34.50		34.50
TECHNICAL SUPPORT	2,097.96	4,000.00	(1,902.04)	6,000.00	(3,902.04)
TRAVEL, TRAINING & MEETI	2,757.01	10,000.00	(7,242.99)	15,000.00	(12,242.99)
UTILITIES EXPENSES	22,785.56	28,000.00	(5,214.44)	42,000.00	(19,214.44)
Expenses	\$485,179.57	\$410,541.92	\$74,637.65	\$615,813.00	(130,633.43)
Revenue Less Expenditures	(\$485,179.57)	(\$410,541.92)		(\$615,813.00)	
Net Change in Fund Balance	(\$485,179.57)	(\$410,541.92)		(\$615,813.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Aug 2013 Actual	Jan 2013 Aug 2013 Budget	Jan 2013 Aug 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	1,267.53	1,620.00	(352.47)	2,430.00	(1,162.47)
MATERIALS & SUPPLIES EXP	284.53	400.00	(115.47)	600.00	(315.47)
NEW EQUIPMENT PURCHASE		533.36	(533.36)	800.00	(800.00)
PAYROLL EXP - REGULAR	27,629.43	30,266.64	(2,637.21)	45,400.00	(17,770.57)
PROFESSIONAL SERVICES	7,636.00	10,733.36	(3,097.36)	16,100.00	(8,464.00)
REPAIR & MAINT - EQUIPME	46.05	333.36	(287.31)	500.00	(453.95)
TELECOMMUNICATION EXPE	905.35	666.64	238.71	1,000.00	(94.65)
TRAVEL, TRAINING & MEETI		333.36	(333.36)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE	500.00	485.36	14.64	728.00	(228.00)
Expenses	\$38,268.89	\$45,372.08	(\$7,103.19)	\$68,058.00	(29,789.11)
Revenue Less Expenditures	(\$38,268.89)	(\$45,372.08)		(\$68,058.00)	
Net Change in Fund Balance	(\$38,268.89)	(\$45,372.08)		(\$68,058.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Aug 2013 Actual	Jan 2013 Aug 2013 Budget	Jan 2013 Aug 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	1,421.34	2,000.00	(578.66)	3,000.00	(1,578.66)
MATERIALS & SUPPLIES EXP		666.64	(666.64)	1,000.00	(1,000.00)
PAYROLL EXP - REGULAR	53,468.15	56,400.00	(2,931.85)	84,600.00	(31,131.85)
REPAIR & MAINT - EQUIPME	73.01	666.64	(593.63)	1,000.00	(926.99)
TELECOMMUNICATION EXPE	909.72	1,066.64	(156.92)	1,600.00	(690.28)
TRAVEL, TRAINING & MEETI	984.47	1,666.64	(682.17)	2,500.00	(1,515.53)
UNIFORMS/GEAR EXPENSE	717.73	666.64	51.09	1,000.00	(282.27)
Expenses	\$57,574.42	\$63,133.20	(\$5,558.78)	\$94,700.00	(37,125.58)
Revenue Less Expenditures	(\$57,574.42)	(\$63,133.20)		(\$94,700.00)	
Net Change in Fund Balance	(\$57,574.42)	(\$63,133.20)		(\$94,700.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Aug 2013 Actual	Jan 2013 Aug 2013 Budget	Jan 2013 Aug 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
FIRE DEPT					
Expenses					
FUEL EXPENSES	4,651.49	5,000.00	(348.51)	7,500.00	(2,848.51)
HAZMAT EXPENSES	2,270.12	1,600.00	670.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXP	3,254.35	4,666.64	(1,412.29)	7,000.00	(3,745.65)
MISCELLANEOUS EXPENSE		333.36	(333.36)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	2,350.00	2,666.64	(316.64)	4,000.00	(1,650.00)
PAYROLL EXP - REGULAR	122,590.49	139,900.00	(17,309.51)	209,850.00	(87,259.51)
REPAIR & MAINT - EQUIPME	724.73	2,000.00	(1,275.27)	3,000.00	(2,275.27)
REPAIR & MAINT - TRUCK	1,349.82	3,333.36	(1,983.54)	5,000.00	(3,650.18)
TELECOMMUNICATION EXPE	1,562.05	2,666.64	(1,104.59)	4,000.00	(2,437.95)
TRAVEL, TRAINING & MEETI	2,148.00	2,666.64	(518.64)	4,000.00	(1,852.00)
UNIFORMS/GEAR EXPENSE	461.01	7,441.36	(6,980.35)	11,162.00	(10,700.99)
Expenses	\$141,362.06	\$172,274.64	(\$30,912.58)	\$258,412.00	(117,049.94)
Revenue Less Expenditures	(\$141,362.06)	(\$172,274.64)		(\$258,412.00)	
Net Change in Fund Balance	(\$141,362.06)	(\$172,274.64)		(\$258,412.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Aug 2013 Actual	Jan 2013 Aug 2013 Budget	Jan 2013 Aug 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUPPLIES EXP	51.08	1,400.00	(1,348.92)	2,100.00	(2,048.92)
MISCELLANEOUS EXPENSE		266.68	(266.68)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		2,000.00	(2,000.00)	3,000.00	(3,000.00)
PAYROLL EXP - REGULAR	78,450.83	59,840.00	18,610.83	89,760.00	(11,309.17)
SPECIAL COURT COSTS	2,646.00	4,000.00	(1,354.00)	6,000.00	(3,354.00)
TRAVEL, TRAINING & MEETI		1,300.00	(1,300.00)	1,950.00	(1,950.00)
Expenses	\$81,147.91	\$68,806.68	\$12,341.23	\$103,210.00	(22,062.09)
Revenue Less Expenditures	(\$81,147.91)	(\$68,806.68)		(\$103,210.00)	
Net Change in Fund Balance	(\$81,147.91)	(\$68,806.68)		(\$103,210.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Aug 2013 Actual	Jan 2013 Aug 2013 Budget	Jan 2013 Aug 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EXPENSES	310.62	666.64	(356.02)	1,000.00	(689.38)
DRUG TASK FORCE		1,333.36	(1,333.36)	2,000.00	(2,000.00)
FUEL EXPENSES	21,482.44	25,000.00	(3,517.56)	37,500.00	(16,017.56)
MATERIALS & SUPPLIES EXP	7,207.15	16,742.64	(9,535.49)	25,114.00	(17,906.85)
MISCELLANEOUS EXPENSE		666.64	(666.64)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE	29,555.08	21,333.36	8,221.72	32,000.00	(2,444.92)
PAYROLL EXP - REGULAR	336,673.24	384,666.64	(47,993.40)	577,000.00	(240,326.76)
PAYROLL EXP - SRO	35,262.10	42,953.32	(7,691.22)	64,430.00	(29,167.90)
REPAIR & MAINT - AUTOMOB	6,279.26	13,333.36	(7,054.10)	20,000.00	(13,720.74)
REPAIR & MAINT - EQUIPME	775.57	1,000.00	(224.43)	1,500.00	(724.43)
TELECOMMUNICATION EXPE	1,545.51	1,666.64	(121.13)	2,500.00	(954.49)
TRAVEL, TRAINING & MEETI	3,686.42	2,333.36	1,353.06	3,500.00	186.42
UNIFORMS/GEAR EXPENSE	4,606.87	5,333.36	(726.49)	8,000.00	(3,393.13)
Expenses	\$447,384.26	\$517,029.32	(\$69,645.06)	\$775,544.00	(328,159.74)
Revenue Less Expenditures	(\$447,384.26)	(\$517,029.32)		(\$775,544.00)	
Net Change in Fund Balance	(\$447,384.26)	(\$517,029.32)		(\$775,544.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Aug 2013 Actual	Jan 2013 Aug 2013 Budget	Jan 2013 Aug 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
LIBRARY					
Expenses					
LIBRARY TRANSFER	20,494.00	13,662.64	6,831.36	20,494.00	
Expenses	\$20,494.00	\$13,662.64	\$6,831.36	\$20,494.00	
Revenue Less Expenditures	(\$20,494.00)	(\$13,662.64)		(\$20,494.00)	
Net Change in Fund Balance	(\$20,494.00)	(\$13,662.64)		(\$20,494.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Aug 2013 Actual	Jan 2013 Aug 2013 Budget	Jan 2013 Aug 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
PARKS DEPT					
Expenses					
FUEL EXPENSES	1,360.72	1,466.64	(105.92)	2,200.00	(839.28)
MATERIALS & SUPPLIES EXP	1,073.40	3,333.36	(2,259.96)	5,000.00	(3,926.60)
MISCELLANEOUS EXPENSE		1,000.00	(1,000.00)	1,500.00	(1,500.00)
NEW EQUIPMENT PURCHASE	9,999.00	8,000.00	1,999.00	12,000.00	(2,001.00)
PAYROLL EXP - REGULAR	23,598.09	30,940.00	(7,341.91)	46,410.00	(22,811.91)
PAYROLL EXP - SPORTS COM	30,386.18	34,333.36	(3,947.18)	51,500.00	(21,113.82)
PROFESSIONAL SERVICES		666.64	(666.64)	1,000.00	(1,000.00)
REPAIR & MAINT - EQUIPME	135.00	1,333.36	(1,198.36)	2,000.00	(1,865.00)
SPORTS PARK FUEL	1,287.66	1,333.36	(45.70)	2,000.00	(712.34)
SPORTS PARK MATERIALS	6,774.57	8,000.00	(1,225.43)	12,000.00	(5,225.43)
SPORTS PARK NEW EQUIP		3,333.36	(3,333.36)	5,000.00	(5,000.00)
SPORTS PARK PROF SERV	20,047.32	20,000.00	47.32	30,000.00	(9,952.68)
SPORTS PARK REPAIR/MAIN	128.53	798.00	(669.47)	1,197.00	(1,068.47)
SPORTS PARK UNIFORMS	717.06	500.00	217.06	750.00	(32.94)
SPORTS PARK UTILITIES	13,972.12	23,333.36	(9,361.24)	35,000.00	(21,027.88)
UNIFORMS/GEAR EXPENSE	500.00	500.00		750.00	(250.00)
UTILITIES EXPENSES	1,472.12	1,466.64	5.48	2,200.00	(727.88)
Expenses	\$111,451.77	\$140,338.08	(\$28,886.31)	\$210,507.00	(99,055.23)
Revenue Less Expenditures	(\$111,451.77)	(\$140,338.08)		(\$210,507.00)	
Net Change in Fund Balance	(\$111,451.77)	(\$140,338.08)		(\$210,507.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Aug 2013 Actual	Jan 2013 Aug 2013 Budget	Jan 2013 Aug 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALES TAX	73,393.28		73,393.28		73,393.28
STREET COUNTY TURNBACK	27,117.21		27,117.21		27,117.21
Revenue	\$100,510.49		\$100,510.49		100,510.49
Expenses					
STREET CITY SALE TAX	73,393.28		73,393.28		73,393.28
STREET COUNTY TURNBACK	27,117.21		27,117.21		27,117.21
Expenses	\$100,510.49		\$100,510.49		100,510.49

STREET FUND
Balance Sheet
08/31/13

Book Value
Aug 2013
Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	269,816.39
STREET FUND MONEY MARKET	2,506.38
Total Current Assets	<u>\$272,322.77</u>
Total Assets	<u>\$272,322.77</u>

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(414,327.77)
FUND BALANCE	686,650.54
Total Fund Balance	<u>\$272,322.77</u>
Total Liabilities and Equity	<u>\$272,322.77</u>

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2013 Aug 2013 Actual	Year-To-Date Jan 2013 Aug 2013 Budget	Year-To-Date Jan 2013 Aug 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	70.87	133.36	(62.49)	200.00	(129.13)
MISCELLANEOUS REVENUES	2,879.48	66.64	2,812.84	100.00	2,779.48
STREET CITY SALES TAX	73,396.28	68,000.00	5,396.28	102,000.00	(28,603.72)
STREET COUNTY TURNBACK	27,117.21	19,862.68	7,254.53	29,794.00	(2,676.79)
STREET STATE TURNBACK	184,017.81	177,666.64	6,351.17	266,500.00	(82,482.19)
Revenue	\$287,481.65	\$265,729.32	\$21,752.33	\$398,594.00	(111,112.35)
Expenses					
FUEL EXPENSES	4,749.16	5,666.64	(917.48)	8,500.00	(3,750.84)
INSURANCES EXPENSE	90.00	1,533.36	(1,443.36)	2,300.00	(2,210.00)
MATERIALS & SUPPLIES EXPENSE	6,284.52	8,666.64	(2,382.12)	13,000.00	(6,715.48)
MISCELLANEOUS EXPENSE		329.36	(329.36)	494.00	(494.00)
NEW EQUIPMENT PURCHASE	43,084.99	3,333.36	39,751.63	5,000.00	38,084.99
PAYROLL EXP - REGULAR	76,779.55	96,000.00	(19,220.45)	144,000.00	(67,220.45)
PROFESSIONAL SERVICES		6,666.64	(6,666.64)	10,000.00	(10,000.00)
REPAIR & MAINT - EQUIPMENT	7,799.58	6,666.64	1,132.94	10,000.00	(2,200.42)
STREET LIGHTS	31,038.76	30,000.00	1,038.76	45,000.00	(13,961.24)
STREET/ROAD REPAIRS	44,340.13	100,333.36	(55,993.23)	150,500.00	(106,159.87)
TELECOMMUNICATION EXPENSES	1,357.23	1,200.00	157.23	1,800.00	(442.77)
TRAVEL, TRAINING & MEETINGS	461.00	666.64	(205.64)	1,000.00	(539.00)
UNIFORMS/GEAR EXPENSE	1,731.00	1,333.36	397.64	2,000.00	(269.00)
UTILITIES EXPENSES	3,710.54	3,333.36	377.18	5,000.00	(1,289.46)
Expenses	\$221,426.46	\$265,729.36	(\$44,302.90)	\$398,594.00	(177,167.54)
Revenue Less Expenditures	\$66,055.19	(\$0.04)			
Net Change in Fund Balance	\$66,055.19	(\$0.04)			

Fund Balances

Beginning Fund Balance	206,267.58	
Net Change in Fund Balance	66,055.19	(0.04)
Ending Fund Balance	272,322.77	

LIBRARY FUND
Balance Sheet
08/31/13

Book Value
Aug 2013
Actual

Assets

Current Assets

Cash

LIBRARY CHECKING ACCT	45,294.14
LIBRARY MONEY MARKET	80,237.16
Total Current Assets	\$125,531.30
Total Assets	\$125,531.30

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	80,970.58
FUND BALANCE	44,560.72
Total Fund Balance	\$125,531.30
Total Liabilities and Equity	\$125,531.30

LIBRARY FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2013 Aug 2013 Actual	Year-To-Date Jan 2013 Aug 2013 Budget	Year-To-Date Jan 2013 Aug 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	2,192.60	2,000.00	192.60	3,000.00	(807.40)
GRANTS	10,000.00		10,000.00	10,000.00	
INTEREST REVENUES	32.87		32.87		32.87
MISCELLANEOUS REVENUES	753.92		753.92		753.92
TRANS FROM GENERAL FUND	20,494.00	13,662.64	6,831.36	20,494.00	
WASHINGTON CO LIBRARY REVE	92,294.64	92,294.64		138,442.00	(46,147.36)
Revenue	\$125,768.03	\$107,957.28	\$17,810.75	\$161,936.00	(36,167.97)
Expenses					
BOOKS AND MEDIA	21,069.47	23,333.36	(2,263.89)	35,000.00	(13,930.53)
INSURANCES EXPENSE		600.00	(600.00)	900.00	(900.00)
LIBRARY RESERVE		24.00	(24.00)	36.00	(36.00)
MATERIALS & SUPPLIES EXPENSE	2,537.87	3,466.64	(928.77)	5,200.00	(2,662.13)
MISCELLANEOUS EXPENSE		266.64	(266.64)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		1,333.36	(1,333.36)	2,000.00	(2,000.00)
PAYROLL EXP - REGULAR	65,026.39	71,666.64	(6,640.25)	107,500.00	(42,473.61)
POSTAGE EXPENSE	240.80	266.64	(25.84)	400.00	(159.20)
PROGRAMS EXPENSE	133.75	333.36	(199.61)	500.00	(366.25)
TECHNICAL SUPPORT	270.00	1,000.00	(730.00)	1,500.00	(1,230.00)
TRAVEL, TRAINING & MEETINGS	44.08	333.36	(289.28)	500.00	(455.92)
UTILITIES EXPENSES	5,484.77	5,333.32	151.45	8,000.00	(2,515.23)
Expenses	\$94,807.13	\$107,957.32	(\$13,150.19)	\$161,936.00	(67,128.87)
Revenue Less Expenditures	\$30,960.90	(\$0.04)			
Net Change in Fund Balance	\$30,960.90	(\$0.04)			
Fund Balances					
Beginning Fund Balance	94,570.40				
Net Change in Fund Balance	30,960.90	(0.04)			
Ending Fund Balance	125,531.30				



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 Penn, City Clerk

From: BRIAN HUBBARD, CHIEF
Re: REMOVAL OF RADARS
Date: 08/23/2013

Recommendation

Requesting the removal of both moving and stationary radars: 4 Moving Python Radars city tag #: 1018, 958, 977, 990, 5 Stationary Stalker Radar city tag #: 1024, 996, 944, 908, 920, 2 Stationary Genesis Radar city tag #: 978, 1066.

Background

Radars are no longer in use, all are inoperable. All have already been replaced with newer radars as they have gone out. All have been in storage.

Discussion

Our radars are due to be calibrated. The company is willing to take these radars in trade as part of the cost of service to lesson our cost.

Budget Impact

Unknown until estimate for radars have been applied to the service agreement.



354 W. Main Street
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Farmington, AR 72730
479-267-3865
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Memo

To: Farmington City Council
Ernie Penn, Mayor
Kelly Penn, City Clerk
From: Melissa McCarville
Re: Approve the intent to offer a contract to Pick-it Construction, not to exceed \$77,200
Date: September 4, 2013

Recommendation

City staff recommends declaring our intent to offer a contract to Pick-it Construction with the stipulation that the library board approves and that the contractor agrees to assist the City in value analysis of the renovation project to identify possible areas where cost saving could be realized.

Background

You approved bidding this project last month. We received 4 bids, bid tabulation is attached.

Discussion

Our estimate for the project was \$45,000, so we were surprised at the amount of the bids. The contractors indicated that the millwork portion of the job was higher than expected and the subcontractor's bids came in higher than expected as well.

Budget Impact

The City Council authorized \$200,000 for the purchase of the building and associated costs. To date we have spent \$198,561 (a breakdown of those costs is attached). Our intent was for the renovation portion of the project to be paid for out of Library reserve funds. Currently, there is \$80,237 in the Library reserve fund. This includes \$10,000 from the Walton Family Foundation that is designated for furnishings or computers. Consequently, if the City Council opts to approve the \$77,200 bid they will have to designate additional general fund money to be committed to this project. If we are able to find saving with regard to the bid we may not need to pledge additional funds.

Bid Tabulation
 Library Renovation
 City of Farmington, Ar.
 September 3, 2012 3:00 P.M.

Description	Bidder 1 Dixon Contracting	Bidder 2 SSI Contractors	Bidder 3 Coyle Enterprises	Bidder 4 Pick-It Construction	Bidder 5
Library renovation	\$149,000	\$97,900	\$78,830.25	\$77,200	
BID TOTAL	\$149,000	\$97,900	\$78,830.25	\$77,200	



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

MEMO

To: Farmington City Council
Ernie Penn, Mayor
Kelly Thomas, City Clerk

From: Mark Cunningham
Re: Add new firefighter
Date: 9/3/13

Recommendation

I would like to propose that we add Brian Ballard as a new firefighter to the Fire department.

Background

I have only one spot open for a firefighter and I would like to fill it with Brian Ballard, he has been wanting on for some time now and I was waiting to see how bad that he was wanting on, so we are giving him a try to see if he will work out and make calls. Brian is highly trained and will be able to get started right away. If you would please confirm him for us I would appreciate it, and this would fill all of my spots that I had. I still have a waiting list of men that want on.

Budget impact

No change



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

Memo

To: Farmington City Council
Ernie Penn, Mayor
Kelly Penn, City Clerk

From: Melissa McCarville

Re: Request acceptance of the terms in the attached LOI and allow the Mayor to negotiate and sign the contract for sale of the property.

Date: September 3, 2013

Recommendation

City staff recommends approval of this item.

Background

Mr. Erstine with CBRE, Northwest Arkansas approached us several months ago about the possibility of Kum & Go purchasing 70-80 feet of our property immediately north of the existing One Stop at the corner of Broyles and Main Street.

Discussion

As you can see from the letter of intent Kum & Go is offering \$65,812.50 for the .4 acres of property. The sale of this property will not inhibit the use of Creekside Park in any way. A portion is low lying and would not be suitable for park use. We are asking for the council give the Mayor authority to negotiate and then sign the contract for sale once any details of concern have been addressed.

Budget Impact

This is not a budgeted income item. We would like for these funds to have some direct impact on Creekside Park. We have been discussing adding a pavilion for several years and we feel this would be a good use of these funds.

September 3, 2013

City of Farmington
C/o Melissa McCarville
PO Box 150
Farmington, AR 72730

Via e-mail

Re: Purchase Agreement (the "Agreement") between, City of Farmington ("Seller") and Kum & Go, L.C., an Iowa limited liability company, or its designee as ("Buyer").

Dear Mrs. McCarville:

On behalf of Kum & Go, L.C., the following is a Letter of Intent outlining the following terms and conditions under which Buyer desires to purchase the real estate from Seller:

Location/Property:	Seller's property consisting of approximately 0.4± Acre of real estate near the northwest corner of Broyles Road and E. Main St. (Hwy. 62), the exact legal description, square footage, and dimensions of which shall be determined by Buyer's final ALTA survey, and shall be mutually acceptable to Buyer and Seller. A visual depiction is provided on Exhibit "A".
Buyer:	Kum & Go, L.C.
Seller:	City of Farmington.
Purchase Price:	The total purchase price to be paid by Buyer to Seller for the Property shall be \$65,812.50 , payable in cash, or cash equivalents, on the Closing Date. The Earnest Money shall be credited against the purchase price at Closing.
Earnest Money ("Escrow Deposit"):	\$2,500 to be placed with the Escrow Agent, WACO Title Company, within five (5) business days from the date the Agreement is fully executed.

- Closing Date:** The “Closing”, “Closing Date”, or “Date of Closing” shall be on or before one hundred eighty (180) days following the date of the signature of the last party to execute the Agreement. Buyer shall have the option to extend the Closing Date by up to two consecutive ninety (90) day periods by notifying the Seller of Buyer’s exercise of each such extension option. Upon the exercise of the first such extension option, the Escrow Deposit shall become non-fundable to Buyer. Upon the exercise of the second such extension option, the Buyer shall deposit an additional \$2,500 to the Escrow Deposit which shall be non-fundable to Buyer (collectively \$5,000).
- Seller Deliveries:** Within ten (10) days from the date hereof, Seller shall provide to Buyer (i) any existing reports or investigations Seller has in its possession, including but not limited to, any survey, legal description, plat, soil test, and environmental report of the Property, (ii) copies of any public or private agreements which affect the Property, including but not limited to, any agreement which would require third party approvals to develop the Property and (iii) a copy of all tax statements for the previous year.
- Title:** Seller will provide a title commitment, through Escrow Agent for an ALTA Form B owner's policy (2006 version or later), to verify the condition of title, within 15 days after execution of contract. The premium for an owner’s policy of title insurance and any costs in connection with the search and examination of title and/or for the issuance of the Preliminary Title Report, Title Commitment or other evidence of title shall be paid by Seller.
- Survey:** Per the Seller Deliveries, Seller to provide any existing survey(s). Buyer shall be responsible for any additional survey work.

- Soils Test/Environmental:** Buyer, at Buyer's cost, shall be responsible for a current soils test and environmental Phase I report.
- Utilities:** Buyer shall confirm during due diligence period that all proposed utility extensions are adequate for Buyer's capacity and use.
- Use Restriction:** At Closing, Seller shall restrict the use of any and all real estate owned or controlled by Seller and its affiliates with one mile of the Property for a period of twenty (20) years for purposes such as: fuel sales, a convenience store, tobacco shop or alcohol/beer stores for off premise consumption. To be defined in the Agreement.
- Conditions Period:** Buyer shall have the right in Buyer's discretion to terminate the Agreement within one hundred eighty (180) days after final execution if any of the following conditions remain unsatisfied in Buyer's discretion:
- Zoning, soil and environmental tests, utilities, title, survey, platting, permits, construction contract, development standards, deed restrictions, REA requirements and approval of the final estimated costs of development of the Property including but not limited to costs of off-site and on-site improvements.
- Buyer shall have the limited right to enter upon the Property during negotiation of the Agreement to conduct such testing as may be appropriate to satisfy the above conditions.
- Contract Agreement:** Within 20 days after this letter of intent Buyer and Seller shall negotiate and agree on a specific contract agreement with the basic terms outlined in this letter.
- Closing:** The closing date shall occur within 30 days after end of the condition period or any extensions thereof. All real estate taxes and other assessments with respect to the

9-03-13

Broyles Road and Main Street – Farmington, AR

Kum & Go, L.C.

Page 4

Property assessed for periods prior to the closing date shall be paid by Seller.

Prior to Closing, all structures and Property shall have any lease and operations obligations terminated.

Closing Costs:

Seller and Purchaser will pay their customary portion of transfer, escrow, recording costs, and any other expenses related to the Closing.

Condition of Property:

Property to be conveyed "As-Is".

Exclusivity Period:

Upon full agreement of this LOI, Seller shall not solicit nor accept any offers/RFP's to sell the Property.

Agency:

David Erstine of CBRE | NW Arkansas represents the Buyer. Real estate commissions shall be the responsibility of Buyer and shall be paid upon Closing.

Confidentiality:

Buyer understands that this transaction is subject to the Freedom of Information Act.

9-03-13
Broyles Road and Main Street – Farmington, AR
Kum & Go, L.C.
Page 5

Except for the preceding disclosure provisions, this letter is not intended as a binding contract, but merely as a statement of the present intent of the parties. If you agree with the foregoing, please sign and return one copy of this letter. Upon receipt, we will have draft of a contract prepared for your review. The transaction will be binding only upon execution of the Contract. We look forward to a successful consummation of this transaction.

This Letter of Intent shall expire on September 10, 2013, at 5:00 PM unless Buyer and Seller have executed it and commenced work on contract for the purchase and sale of the Property referenced above.

Best regards,



David L. Erstine, CCIM
CBRE – NW Arkansas

AGREED AND ACCEPTED this _____ day of _____, 20____.

By: _____
Seller Seller

Title: _____



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

City Business Manager Report September 2013 City Council Meeting

- Work on Casey's should be starting by the end of September. If citizens ask just tell them it is coming soon. Their plan is to have the store completed by the end of the year.
- I attended the kick-off meeting for Bike/Ped regional plan. The Walton Family Foundation has given funds to Northwest Arkansas to pay for the planning process for this plan. The result will be a regional framework for all cities to use as well as a "Farmington" specific plan. The professionals that are working on this will visit with us and help us decide how to best plan our trail system. Part of this process will be several public meetings which we hope you all will attend. As those are planned and dates are set I will let you know.
- This is tall grass season. If you see a property that needs attention please let either Dan or me know. You may email us or call city hall and report it; we just need an address.
- If your constituents ask about the condition of ditches in front of their houses let them know that, as a general rule, it is the responsibility of the property owner to maintain ditches. In addition, keeping the tile clean underneath a driveway is also the property owner's responsibility. If anyone has questions about this let Dan know.

"Leaders are made, they are not born. They are made by hard effort, which is the price which all of us must pay to achieve any goal that is worthwhile."

~Vince Lombardi



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

Fire Department

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

August 2013 monthly report for Mayor and City Council

August was an above average month for calls for the Fire department because we had 82 calls for service and this one of the highest months for calls that we had this year. We are having an above normal year for calls so far anyway with over 510 calls already but that is always subject to change. Most of our calls are medical but we are starting to get dry again so we are starting to have more fire calls.

The fire department needs to expand to keep up good coverage and a good fire rating and I talk to the Mayor about building another small station over on Broyles street next to the park. It would be just a two bay station and have the trucks to go in it already, I hope that we can make this happen in the short future.

I am asking that you approve a new firefighter (Brian Ballard) because we have a opening and I think he will be a good addition to our department, Brian has all of his training already and has been waiting for a chance to get on, he bought a house in town here and wants to make calls and that is what we want too.

Thank you for your support;

Mark Cunningham
Fire Chief

Farmington Police Dept.

Offenses for Month 8/2012 and 8/2013

9/3/2013 11:58:11 AM

	<u>2012</u>	<u>2013</u>
ACCOMPLICES		
AGGRAVATED ASSAULT	1	0
AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER	2	0
ANIMAL ORDINANCE 2006-3	1	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 1ST DEGREE / RISK OF DEATH OR SERIOUS INJURY	0	1
BATTERY - 3RD DEGREE / NEGLIGENTLY CAUSES INJURY USING A DEADLY WEAPON	1	0
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	1	0
BREAKING OR ENTERING / ARTICLES FROM VEHICLE	2	0
Breaking or Entering/Vehicle	0	1
BURGLARY, RESIDENTIAL	0	6
CARELESS DRIVING	1	1
CONTRIBUTING TO DELINQUENCY OF A MINOR / ADULT ENCOURAGES MINOR TO COMMIT	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS	2	1
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES	1	0
DISORDERLY CONDUCT	0	1
DISTRIBUTE POSSESS VIEWING MATTER DEPICTING SEXUAL CONDUCT INVOLVING CHILD	0	1
DOMESTIC BATTERING - 2ND DEGREE / PHYSICAL INJURY	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOUS INJURY	1	0

	<u>2012</u>	<u>2013</u>
Drivers License Required	2	1
DRIVING ON SUSPENDED LICENSE	0	1
DUI - UNDER AGE DUI LAW / MORE THAN .02% BUT LESS THAN .08%	1	2
DWI (UNLAWFUL ACT)	1	0
DWI (UNLAWFUL ACT)	1	0
ENDANGERING THE WELFARE OF A MINOR - 2ND DEGREE / RISK OF SERIOUS HARM	2	2
Excess Speed	2	0
FAILURE TO APPEAR	3	0
FAILURE TO PAY FINES & COSTS	7	2
FORGERY	8	20
FRAUD - POSSESS CONTROLLED SUBSTANCE BY FRAUD, FORGERY, THEFT	0	1
HARASSING COMMUNICATIONS / TELEPHONE REPEATEDLY, OR CAUSE TO RING REPEATED	1	0
Interference with Emergency Communications/2nd degree/interrupts	1	0
Leaving Scene of Accident/Property Damage	1	0
NEGLECT OF MINOR	1	0
No Proof Insurance	0	2
POSSESSING INSTRUMENTS OF CRIME	1	1
POSSESSION OF A CONTROLLED SUBSTANCE - FELONY	1	2
POSSESSION OF A CONTROLLED SUBSTANCE - MISDEMEANOR	1	3
POSSESSION OF DRUG PARAPHERNALIA - FELONY	1	1
POSSESSION OF METHAMPHETAMINE OR COCAINE WITH THE PURPOSE TO DELIVER	1	0
PUBLIC INTOXICATION - DRINKING IN PUBLIC	0	1

	<u>2012</u>	<u>2013</u>
RAPE / ORAL OR ANAL INTERCOURSE / PERSON LESS THAN 14 YOA	1	0
RECKLESS DRIVING	1	0
REFUSAL TO SUBMIT	1	1
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / ACTIVE OR PASSIVE REFUSAL	1	0
RUNAWAY	1	0
SIMULTANEOUS POSSESSION OF DRUGS AND FIREARMS	1	0
THEFT \$1,000 OR LESS - ALL OTHERS	1	0
THEFT \$1,000 OR LESS - FROM BUILDING	1	0
THEFT \$1,000 OR LESS - FROM VEHICLE	0	6
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - ALL OTHERS	1	0
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM BUILDING	1	2
THEFT OF PROPERTY / ALL OTHER	1	2
UNAUTHORIZED USE OF A VEHICLE	1	0
VIOLATION OF A PROTECTION ORDER	0	1
Totals:	65	65

Farmington Police Dept.

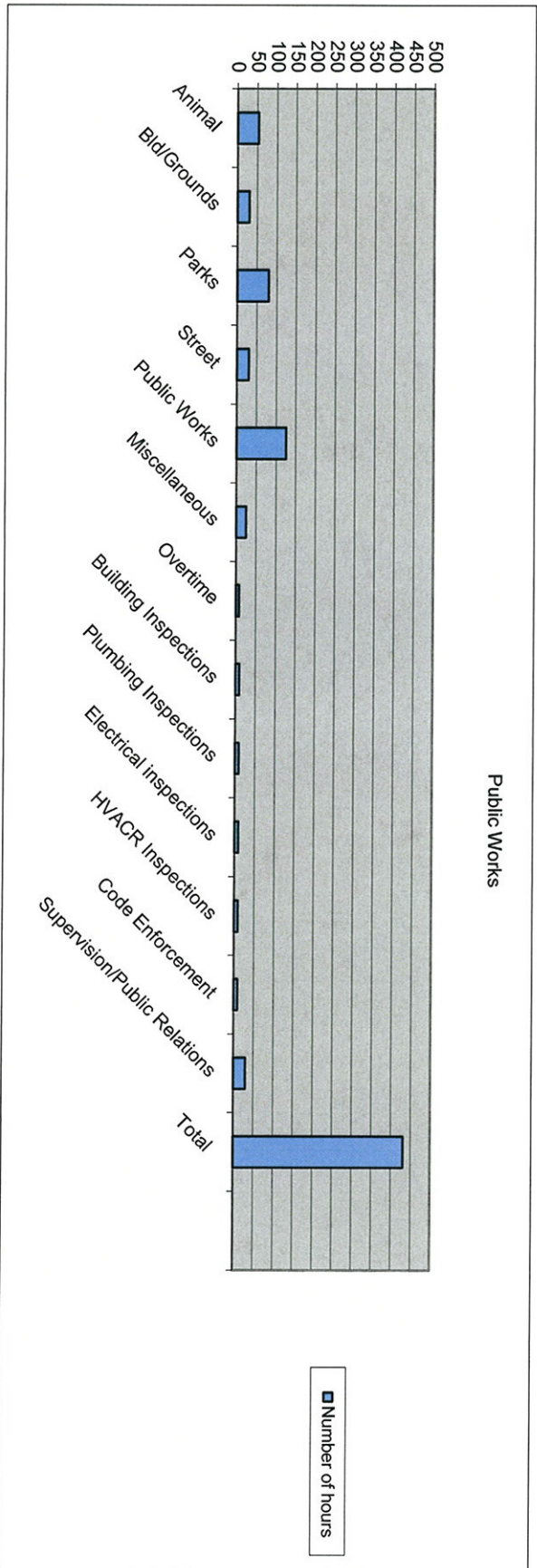
Tickets Issued by Officer and Month for 2013

9/3/2013 11:57:13 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Apple, Kevin	0	0	0	0	0	0	15	27	2	0	0	0	44
Bellevue, Justin	38	41	46	23	0	0	0	0	0	0	0	0	148
Bertorello, James	65	28	50	45	54	44	25	51	4	0	0	0	366
Catron, Joshua	0	0	1	0	0	12	43	43	5	0	0	0	104
Coker, Ira	28	27	27	20	15	15	20	19	0	0	0	0	171
Hubbard, Brian	0	0	0	0	21	0	1	0	0	0	0	0	22
Kimball, Geoffrey	74	89	63	53	58	49	43	71	2	0	0	0	502
Parrish, Chad	0	0	2	0	1	5	1	0	0	0	0	0	9
Redfern, William	0	0	7	0	1	0	0	0	0	0	0	0	8
Thompson, Michael	25	6	10	1	24	17	12	4	0	0	0	0	99
Wilbanks, Johnie	0	5	11	4	58	15	23	22	0	0	0	0	138
Totals:	230	196	217	146	232	157	183	237	13	0	0	0	1611

Public Works Monthly Report For August 2013 By Man Hours

	Number of hours
Animal	60
Bld/Grounds	115
Parks	445
Street	180
Public Works	185
Miscellaneous	0
Overtime	10
Building Inspections	20
Plumbing Inspections	20
Electrical inspections	20
HVACR Inspections	20
Code Enforcement	15
Supervision/Public Relations	40
Total	1130



Farmington Public Library
August 2013 Statistics

Number of library card issued:
35

Daily patron visits:
4854 door counter
8 adult book club

Number of patrons using the computers (approximately):
app. 480

Number of hours on computers (approximately):
app. 720

Total number of items checked out from Farmington Public Library:
5423

PLANNING COMMISSION MINUTES
JULY 22, 2013

1. ROLL CALL:

PRESENT

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

ABSENT

Toni Bahn
Sean Schader

2. APPROVAL OF MINUTES: The June 24, 2013 Minutes were approved by all present except for Bobby Wilson who abstained because he was not at the meeting.

3. COMMENTS FROM CITIZENS: None

4. PUBLIC HEARING

A. Stacey Stills-Rezoning Request from R-1 to MF-2

Property owned by: Eugene H. Gynne Jr.

Property Location: 391 S. Hunter & adjacent 2.44 acres (parcel #760-01533-300)

Presented by: Stacey Stills

MS Stills stated that they planned build a 55 +Community development.

5. Public Comments:

Chelsy Carter wanted to know if it would change her zoning at 397 S. Hunter. Rodney owns property on Rainsong. They were advised there would be no change.

Public comments were closed.

The Planning Commission voted unanimously to approve Stacey Stills Rezoning of property located at 391 S.Hunter and the adjacent 2.44 acres (parcel #760-01533-300)

Judy Horne said she had information for funding for trails. The planning area boundary was discussed.

Josh Clary made a motion to adjourn and it was 2nd by Bobby Wilson.

Secretary, Planning Commission

Chairman, Planning Commission