



## UNFINISHED BUSINESS

10. Ord. 2014-05 – vacate right-of-way at end of Bonnie Lane (3<sup>rd</sup> reading)

## NEW BUSINESS

11. Ozark Regional Transit to update the council in regards to public transit.

12. Request approval to remove 11 portable Kenwood radios (city tag #s 528, 532, 913, 937, 938, 943, 956, 957, 961, 981, & 1005); 2 Stalker handheld radars (city tag #s 926 & 1002), VHS Surveillance system (city tag # 527); bail out system (city tag #538); Ray Allen K-9 Kennel for Magnum (city tag # 565).

13. Request approval for change order on Holland Drive resurfacing.

## 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 June 9, 2014**

The regular meeting of the Farmington City Council scheduled for Monday June 9, 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 and Shelly Parsley. Alderman Yopp was absent. Also present were City Attorney Tennant and City Business Manager McCarville.

**Approval of the minutes for regular meeting May 12, 2014** – On the motion of Alderman Steele and seconded by Alderman Cunningham and by the consent of all members present, the minutes were approved.

**Financial Reports** – City sales tax was up \$3,451.75, County sales tax was up \$8,476.45 for a total increase of \$11,928.20.

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

**Proclamations, Special Announcements, Committee/Commission Appointments** – City Clerk Penn gave the council information regarding new procedures for the election packet pick up. Packets are available at city hall or the county clerk's office.

### **Committee Reports**

**Streets** – Alderman Morgan advised the overlay project on Rheas Mill has started.

**Parks & Recreation** – Alderman Mathews advised memorial brick applications can be picked up at city hall.

**Historical Preservation Committee** – Alderman Steele advised they were in the writing phase for the section on cemeteries, railroads and the fruit orchards.

### **Unfinished Business**

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

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

**New Business**

**Ordinance 2014-06 Rezoning Property containing approximately .67 acres per attached legal as requested by City of Farmington**

Nathan Street with CEI addressed the council with a request to approve the rezoning on behalf of the business.

On the motion of Alderman Lipford and seconded by Alderman Steele a motion to suspend the rule requiring the reading of an ordinance in full on 3 different dates be suspended and that Ordinance 2014-06 to be read by title only one time. It was approved by all members present. City Attorney read the Ordinance by title only. Mayor Penn asked Shall the Ordinance pass? It was approved by all members present. A motion was made to approve with an emergency clause by Alderman Lipford and seconded by Alderman Morgan, it was approved by all members present.

**Discuss request for a traffic signal at Holland Drive and Hwy 62.**

After some discussion Mayor Penn advised to proceed with the study by the highway department for the need for a traffic light.

**Discuss staggering city council terms**

After discussion, the city attorney will proceed with drafting an Ordinance for council review to get the issue on the ballot for the voters to approve.

There being no further business to come before the council and on the motion of Alderman Yopp and seconded by Alderwoman Steele and by the consent of all members present, the meeting adjourned at 6:43 pm until the next regularly scheduled meeting to be held Monday July 14, 2014 at 6:00 pm, in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

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Mayor Ernie Penn

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City Clerk Kelly Penn

**Minutes of the Special Farmington City Council Meeting June 23, 2014**

The special meeting of the Farmington City Council scheduled for Monday June 23, 2014 was called to order at 5:30pm 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.

**Ordinance 2014-07 An Ordinance to refer to the voters of Farmington, Arkansas the question of whether to elect aldermen for 4 year staggered terms pursuant to the Arkansas code annotated 14-43-31**

On the motion of Alderman Yopp and seconded by Alderman Lipford, the rules requiring Ordinance 2014-07 to be read 3 times were suspended and the ordinance was to be read one time by title only . It was approved by all members present. Attorney Tennant read Ordinance 2014-07 by title only. Mayor Penn asked shall the ordinance pass. It was approved by all members present. A motion to pass Ordinance 2014-07 with an emergency clause was made by Alderman Morgan and second by Alderman Lipford, it 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 Alderwoman Mathews and by the consent of all members present, the meeting adjourned at 5:47 pm until the next regularly scheduled meeting to be held Monday July 14, 2014 at 6:00 pm, in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

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Mayor Ernie Penn

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City Clerk Kelly Penn

**GENERAL FUND**  
**Balance Sheet**  
**06/30/14**

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**Book Value**  
**Jun 2014**  
**Actual**

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**Assets**

**Current Assets**

**Cash**

CATASTROPHIC MONEY MARKET	136,170.14
GENERAL FUND CHECKING ACCT	477,835.09
GENERAL FUND MONEY MARKET	2,000,968.62
<b>Total Current Assets</b>	<b>\$2,614,973.85</b>
<b>Total Assets</b>	<b>\$2,614,973.85</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	695,587.51
FUND BALANCE	1,919,386.34
<b>Total Fund Balance</b>	<b>\$2,614,973.85</b>
<b>Total Liabilities and Equity</b>	<b>\$2,614,973.85</b>

**GENERAL FUND**  
**SALES TAX REPORT**  
**06/01/14 to 06/30/14**

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	Jun 2014	Jun 2013
	Jun 2014	Jun 2013
	Actual	Actual

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**Revenue**

ALCOHOL SALES TAX	197.50	
CITY SALES TAX REVENUES	34,777.25	27,659.56
SALES TAX - OTHER	78,915.73	76,972.80
STREET CITY SALES TAX	11,592.41	9,219.86
<b>Total Revenue</b>	<b>\$125,482.89</b>	<b>\$113,852.22</b>
<b>Total Gross Profit</b>	<b>\$125,482.89</b>	<b>\$113,852.22</b>
<b>Total Net Income (Loss) From Operations</b>	<b>\$125,482.89</b>	<b>\$113,852.22</b>
<b>Total Net Income (Loss)</b>	<b>\$125,482.89</b>	<b>\$113,852.22</b>

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Jun 2014 Actual	Year-To-Date Jan 2014 Jun 2014 Budget	Year-To-Date Jan 2014 Jun 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>Revenue &amp; Expenditures</b>					
<b>GENERAL REVENUES</b>					
<b>Revenue</b>					
ACCIDENT REPORT REVENUES	400.00	300.00	100.00	600.00	(200.00)
ACT 833	9,667.74	8,499.98	1,167.76	17,000.00	(7,332.26)
ALCOHOL SALES TAX	908.90	300.00	608.90	600.00	308.90
ANIMAL CONTROL REVENUES	2,220.00	1,249.98	970.02	2,500.00	(280.00)
BUILDING INSPECTION FEES	64,595.03	12,500.02	52,095.01	25,000.00	39,595.03
BUSINESS LICENSES	4,375.00	2,500.02	1,874.98	5,000.00	(625.00)
CITY COURT FINES	29,660.12	35,000.02	(5,339.90)	70,000.00	(40,339.88)
CITY SALES TAX REVENUES	193,083.33	172,000.02	21,083.31	344,000.00	(150,916.67)
COUNTY TURNBACK	217,375.83	186,499.98	30,875.85	373,000.00	(155,624.17)
DEVELOPMENT FEES	6,509.00	499.98	6,009.02	1,000.00	5,509.00
FRANCHISE FEES	179,789.81	157,768.98	22,020.83	315,538.00	(135,748.19)
GARAGE SALE PERMITS	1,580.00	1,750.02	(170.02)	3,500.00	(1,920.00)
GRANTS	32,000.00		32,000.00		32,000.00
INTEREST REVENUES	895.80	1,000.02	(104.22)	2,000.00	(1,104.20)
MISCELLANEOUS REVENUES	49,590.11	600.00	48,990.11	1,200.00	48,390.11
PARK RENTAL	660.00	600.00	60.00	1,200.00	(540.00)
SALES TAX - OTHER	471,855.76	475,999.98	(4,144.22)	952,000.00	(480,144.24)
SPORTS COMPLEX FEES	35,498.33	28,000.02	7,498.31	56,000.00	(20,501.67)
SRO REIMBURSEMENT REVENUES	14,658.12	15,500.02	(841.90)	31,000.00	(16,341.88)
STATE TURNBACK	41,709.12	47,500.02	(5,790.90)	95,000.00	(53,290.88)
<b>Revenue</b>	<b>\$1,357,032.00</b>	<b>\$1,148,069.06</b>	<b>\$208,962.94</b>	<b>\$2,296,138.00</b>	<b>(939,106.00)</b>
<b>Revenue Less Expenditures</b>	<b>\$1,357,032.00</b>	<b>\$1,148,069.06</b>		<b>\$2,296,138.00</b>	
<b>Net Change in Fund Balance</b>	<b>\$1,357,032.00</b>	<b>\$1,148,069.06</b>		<b>\$2,296,138.00</b>	



Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Jun 2014 Actual	Year-To-Date Jan 2014 Jun 2014 Budget	Year-To-Date Jan 2014 Jun 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>ADMINISTRATIVE DEPT</b>					
<b>Expenses</b>					
ADDITIONAL SERVICES EXPENSE	55,249.91	57,499.98	(2,250.07)	115,000.00	(59,750.09)
ADVERTISING EXPENSE	223.34	1,249.98	(1,026.64)	2,500.00	(2,276.66)
BUILDING MAINT & CLEANING	22,625.13	25,000.02	(2,374.89)	50,000.00	(27,374.87)
INSURANCES EXPENSE	824.20	10,999.98	(10,175.78)	22,000.00	(21,175.80)
LEGAL FEES		4,999.98	(4,999.98)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXPENSE	3,650.66	10,999.98	(7,349.32)	22,000.00	(18,349.34)
MISCELLANEOUS EXPENSE	1,045.48	1,000.02	45.46	2,000.00	(954.52)
NEW EQUIPMENT PURCHASE	20,668.00	7,999.98	12,668.02	16,000.00	4,668.00
PAYROLL EXP - CITY ATTRNY		14,100.00	(14,100.00)	28,200.00	(28,200.00)
PAYROLL EXP - ELECTED OFFICIA	28,789.50	31,999.98	(3,210.48)	64,000.00	(35,210.50)
PAYROLL EXP - REGULAR	77,534.71	103,000.02	(25,465.31)	206,000.00	(128,465.29)
PLANNING COMMISSION	6,835.97	9,700.02	(2,864.05)	19,400.00	(12,564.03)
POSTAGE EXPENSE	78.00	1,999.98	(1,921.98)	4,000.00	(3,922.00)
PROFESSIONAL SERVICES	17,273.10	20,714.02	(3,440.92)	41,428.00	(24,154.90)
REPAIR & MAINT - OFFICE EQUIP	891.89	3,000.00	(2,108.11)	6,000.00	(5,108.11)
TECHNICAL SUPPORT	325.00	3,000.00	(2,675.00)	6,000.00	(5,675.00)
TRAVEL, TRAINING & MEETINGS	1,246.11	7,500.00	(6,253.89)	15,000.00	(13,753.89)
UTILITIES EXPENSES	21,209.15	21,000.00	209.15	42,000.00	(20,790.85)
<b>Expenses</b>	<b>\$258,470.15</b>	<b>\$335,763.94</b>	<b>(\$77,293.79)</b>	<b>\$671,528.00</b>	<b>(413,057.85)</b>
<b>Revenue Less Expenditures</b>	<b>(\$258,470.15)</b>	<b>(\$335,763.94)</b>		<b>(\$671,528.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$258,470.15)</b>	<b>(\$335,763.94)</b>		<b>(\$671,528.00)</b>	

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Jun 2014 Actual	Year-To-Date Jan 2014 Jun 2014 Budget	Year-To-Date Jan 2014 Jun 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>ANIMAL CONTROL DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	709.90	1,215.00	(505.10)	2,430.00	(1,720.10)
MATERIALS & SUPPLIES EXPENSE	84.42	300.00	(215.58)	600.00	(515.58)
NEW EQUIPMENT PURCHASE		400.02	(400.02)	800.00	(800.00)
PAYROLL EXP - REGULAR	22,530.61	25,000.02	(2,469.41)	50,000.00	(27,469.39)
PROFESSIONAL SERVICES	4,165.00	8,050.02	(3,885.02)	16,100.00	(11,935.00)
REPAIR & MAINT - EQUIPMENT	708.80	250.02	458.78	500.00	208.80
TELECOMMUNICATION EXPENSES	197.41	799.98	(602.57)	1,600.00	(1,402.59)
TRAVEL, TRAINING & MEETINGS		250.02	(250.02)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE	653.68	364.02	289.66	728.00	(74.32)
<b>Expenses</b>	<b>\$29,049.82</b>	<b>\$36,629.10</b>	<b>(\$7,579.28)</b>	<b>\$73,258.00</b>	<b>(44,208.18)</b>
<b>Revenue Less Expenditures</b>	<b>(\$29,049.82)</b>	<b>(\$36,629.10)</b>		<b>(\$73,258.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$29,049.82)</b>	<b>(\$36,629.10)</b>		<b>(\$73,258.00)</b>	

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Jun 2014 Actual	Year-To-Date Jan 2014 Jun 2014 Budget	Year-To-Date Jan 2014 Jun 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>BUILDING PERMIT DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	1,122.34	1,500.00	(377.66)	3,000.00	(1,877.66)
MATERIALS & SUPPLIES EXPENSE	532.90	499.98	32.92	1,000.00	(467.10)
PAYROLL EXP - REGULAR	31,756.19	42,300.00	(10,543.81)	84,600.00	(52,843.81)
REPAIR & MAINT - EQUIPMENT	965.47	499.98	465.49	1,000.00	(34.53)
TELECOMMUNICATION EXPENSES	197.42	799.98	(602.56)	1,600.00	(1,402.58)
TRAVEL, TRAINING & MEETINGS	925.02	1,249.98	(324.96)	2,500.00	(1,574.98)
UNIFORMS/GEAR EXPENSE	559.44	499.98	59.46	1,000.00	(440.56)
<b>Expenses</b>	<b>\$36,058.78</b>	<b>\$47,349.90</b>	<b>(\$11,291.12)</b>	<b>\$94,700.00</b>	<b>(58,641.22)</b>
<b>Revenue Less Expenditures</b>	<b>(\$36,058.78)</b>	<b>(\$47,349.90)</b>		<b>(\$94,700.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$36,058.78)</b>	<b>(\$47,349.90)</b>		<b>(\$94,700.00)</b>	

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Jun 2014 Actual	Year-To-Date Jan 2014 Jun 2014 Budget	Year-To-Date Jan 2014 Jun 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>FIRE DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	3,495.53	3,750.00	(254.47)	7,500.00	(4,004.47)
GRANT EXPENSE	27,913.05		27,913.05		27,913.05
HAZMAT EXPENSES	2,270.12	1,200.00	1,070.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXPENSE	3,639.15	3,499.98	139.17	7,000.00	(3,360.85)
MISCELLANEOUS EXPENSE		250.02	(250.02)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	30,000.00	15,000.00	15,000.00	30,000.00	
PAYROLL EXP - REGULAR	104,784.34	102,499.98	2,284.36	205,000.00	(100,215.66)
REPAIR & MAINT - EQUIPMENT	1,592.01	1,500.00	92.01	3,000.00	(1,407.99)
REPAIR & MAINT - TRUCK	278.91	2,500.02	(2,221.11)	5,000.00	(4,721.09)
TELECOMMUNICATION EXPENSES	425.93	1,249.98	(824.05)	2,500.00	(2,074.07)
TRAVEL, TRAINING & MEETINGS	766.82	1,999.98	(1,233.16)	4,000.00	(3,233.18)
UNIFORMS/GEAR EXPENSE	914.22	5,581.02	(4,666.80)	11,162.00	(10,247.78)
<b>Expenses</b>	<b>\$176,080.08</b>	<b>\$139,030.98</b>	<b>\$37,049.10</b>	<b>\$278,062.00</b>	<b>(101,981.92)</b>
<b>Revenue Less Expenditures</b>	<b>(\$176,080.08)</b>	<b>(\$139,030.98)</b>		<b>(\$278,062.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$176,080.08)</b>	<b>(\$139,030.98)</b>		<b>(\$278,062.00)</b>	

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Jun 2014 Actual	Year-To-Date Jan 2014 Jun 2014 Budget	Year-To-Date Jan 2014 Jun 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>LAW ENFORCE - COURT</b>					
<b>Expenses</b>					
MATERIALS & SUPPLIES EXPENSE	173.11	1,050.00	(876.89)	2,100.00	(1,926.89)
MISCELLANEOUS EXPENSE		199.98	(199.98)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		1,500.00	(1,500.00)	3,000.00	(3,000.00)
PAYROLL EXP - REGULAR	79,383.46	45,250.02	34,133.44	90,500.00	(11,116.54)
SPECIAL COURT COSTS	2,658.00	3,000.00	(342.00)	6,000.00	(3,342.00)
TRAVEL, TRAINING & MEETINGS		975.00	(975.00)	1,950.00	(1,950.00)
<b>Expenses</b>	<b>\$82,214.57</b>	<b>\$51,975.00</b>	<b>\$30,239.57</b>	<b>\$103,950.00</b>	<b>(21,735.43)</b>
<b>Revenue Less Expenditures</b>	<b>(\$82,214.57)</b>	<b>(\$51,975.00)</b>		<b>(\$103,950.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$82,214.57)</b>	<b>(\$51,975.00)</b>		<b>(\$103,950.00)</b>	

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Jun 2014 Actual	Year-To-Date Jan 2014 Jun 2014 Budget	Year-To-Date Jan 2014 Jun 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>LAW ENFORCE - POLICE</b>					
<b>Expenses</b>					
BREATHALYZER EXPENSES	327.34	400.02	(72.68)	800.00	(472.66)
DRUG TASK FORCE		1,000.02	(1,000.02)	2,000.00	(2,000.00)
FUEL EXPENSES	15,378.04	18,750.00	(3,371.96)	37,500.00	(22,121.96)
MATERIALS & SUPPLIES EXPENSE	16,708.05	12,557.02	4,151.03	25,114.00	(8,405.95)
MISCELLANEOUS EXPENSE		499.98	(499.98)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE	25,240.77	31,999.98	(6,759.21)	64,000.00	(38,759.23)
PAYROLL EXP - REGULAR	297,081.86	302,499.98	(5,418.12)	605,000.00	(307,918.14)
PAYROLL EXP - SRO	29,816.91	31,999.98	(2,183.07)	64,000.00	(34,183.09)
REPAIR & MAINT - AUTOMOBILES	5,131.30	7,500.00	(2,368.70)	15,000.00	(9,868.70)
REPAIR & MAINT - EQUIPMENT	1,214.65	750.00	464.65	1,500.00	(285.35)
TELECOMMUNICATION EXPENSES	402.69	1,249.98	(847.29)	2,500.00	(2,097.31)
TRAVEL, TRAINING & MEETINGS	979.22	4,350.00	(3,370.78)	8,700.00	(7,720.78)
UNIFORMS/GEAR EXPENSE	3,721.51	4,000.02	(278.51)	8,000.00	(4,278.49)
<b>Expenses</b>	<b>\$396,002.34</b>	<b>\$417,556.98</b>	<b>(\$21,554.64)</b>	<b>\$835,114.00</b>	<b>(439,111.66)</b>
<b>Revenue Less Expenditures</b>	<b>(\$396,002.34)</b>	<b>(\$417,556.98)</b>		<b>(\$835,114.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$396,002.34)</b>	<b>(\$417,556.98)</b>		<b>(\$835,114.00)</b>	

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Jun 2014 Actual	Year-To-Date Jan 2014 Jun 2014 Budget	Year-To-Date Jan 2014 Jun 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>LIBRARY</b>					
<b>Expenses</b>					
LIBRARY TRANSFER	23,519.00	11,759.52	11,759.48	23,519.00	
<b>Expenses</b>	<b>\$23,519.00</b>	<b>\$11,759.52</b>	<b>\$11,759.48</b>	<b>\$23,519.00</b>	
<b>Revenue Less Expenditures</b>	<b>(\$23,519.00)</b>	<b>(\$11,759.52)</b>		<b>(\$23,519.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$23,519.00)</b>	<b>(\$11,759.52)</b>		<b>(\$23,519.00)</b>	

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Jun 2014 Actual	Year-To-Date Jan 2014 Jun 2014 Budget	Year-To-Date Jan 2014 Jun 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>PARKS DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	1,393.36	1,099.98	293.38	2,200.00	(806.64)
MATERIALS & SUPPLIES EXPENSE	2,447.72	2,499.98	(52.26)	5,000.00	(2,552.28)
MISCELLANEOUS EXPENSE		750.00	(750.00)	1,500.00	(1,500.00)
NEW EQUIPMENT PURCHASE	8,094.00	6,000.00	2,094.00	12,000.00	(3,906.00)
PAYROLL EXP - REGULAR	19,542.89	23,205.00	(3,662.11)	46,410.00	(26,867.11)
PAYROLL EXP - SPORTS COMPLEX	25,639.15	27,500.02	(1,860.87)	55,000.00	(29,360.85)
PROFESSIONAL SERVICES	920.00	499.98	420.02	1,000.00	(80.00)
REPAIR & MAINT - EQUIPMENT	538.49	1,000.02	(461.53)	2,000.00	(1,461.51)
SPORTS PARK FUEL	963.50	1,000.02	(36.52)	2,000.00	(1,036.50)
SPORTS PARK MATERIALS	6,477.31	6,000.00	477.31	12,000.00	(5,522.69)
SPORTS PARK NEW EQUIP		2,500.02	(2,500.02)	5,000.00	(5,000.00)
SPORTS PARK PROF SERV	14,975.03	16,000.02	(1,024.99)	32,000.00	(17,024.97)
SPORTS PARK REPAIR/MAINT	1,156.05	598.50	557.55	1,197.00	(40.95)
SPORTS PARK UNIFORMS	653.68	375.00	278.68	750.00	(96.32)
SPORTS PARK UTILITIES	5,430.65	17,500.02	(12,069.37)	35,000.00	(29,569.35)
UNIFORMS/GEAR EXPENSE	653.68	375.00	278.68	750.00	(96.32)
UTILITIES EXPENSES	1,433.00	1,099.98	333.02	2,200.00	(767.00)
<b>Expenses</b>	<b>\$90,318.51</b>	<b>\$108,003.54</b>	<b>(\$17,685.03)</b>	<b>\$216,007.00</b>	<b>(125,688.49)</b>
<b>Revenue Less Expenditures</b>	<b>(\$90,318.51)</b>	<b>(\$108,003.54)</b>		<b>(\$216,007.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$90,318.51)</b>	<b>(\$108,003.54)</b>		<b>(\$216,007.00)</b>	



GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2014 Jun 2014 Actual	Year-To-Date Jan 2014 Jun 2014 Budget	Year-To-Date Jan 2014 Jun 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>TRANSFERS BETWEEN FUNDS</b>					
<b>Revenue</b>					
STREET CITY SALES TAX	64,361.09		64,361.09		64,361.09
STREET COUNTY TURNBACK	23,776.13		23,776.13		23,776.13
<b>Revenue</b>	<b>\$88,137.22</b>		<b>\$88,137.22</b>		<b>88,137.22</b>
<b>Expenses</b>					
STREET CITY SALE TAX	64,361.09		64,361.09		64,361.09
STREET COUNTY TURNBACK	23,776.13		23,776.13		23,776.13
<b>Expenses</b>	<b>\$88,137.22</b>		<b>\$88,137.22</b>		<b>88,137.22</b>

**Statement of Revenue and Expenditures**

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

**Fund Balances**

Beginning Fund Balance	2,349,655.10				
Net Change in Fund Balance	265,318.75		0.10		
Ending Fund Balance	2,614,973.85				

**STREET FUND**  
**Balance Sheet**  
**06/30/14**

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Book Value  
Jun 2014  
Actual

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**Assets**

**Current Assets**

**Cash**

STREET FUND CHECKING ACCT	510,879.27
<b>Total Current Assets</b>	<b>\$510,879.27</b>
<b>Total Assets</b>	<b>\$510,879.27</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	(175,771.27)
FUND BALANCE	686,650.54
<b>Total Fund Balance</b>	<b>\$510,879.27</b>
<b>Total Liabilities and Equity</b>	<b>\$510,879.27</b>

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

	Year-To-Date Jan 2014 Jun 2014 Actual	Year-To-Date Jan 2014 Jun 2014 Budget	Year-To-Date Jan 2014 Jun 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
INTEREST REVENUES	52.84	49.98	2.86	100.00	(47.16)
MISCELLANEOUS REVENUES	123.60	49.98	73.62	100.00	23.60
STREET CITY SALES TAX	64,361.09	56,550.00	7,811.09	113,100.00	(48,738.91)
STREET COUNTY TURNBACK	23,776.13	20,496.98	3,279.15	40,994.00	(17,217.87)
STREET STATE TURNBACK	193,560.24	183,250.02	10,310.22	366,500.00	(172,939.76)
<b>Revenue</b>	<b>\$281,873.90</b>	<b>\$260,396.96</b>	<b>\$21,476.94</b>	<b>\$520,794.00</b>	<b>(238,920.10)</b>
<b>Expenses</b>					
FUEL EXPENSES	3,397.06	4,249.98	(852.92)	8,500.00	(5,102.94)
INSURANCES EXPENSE		1,150.02	(1,150.02)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	4,897.80	6,499.98	(1,602.18)	13,000.00	(8,102.20)
MISCELLANEOUS EXPENSE	5,944.00	247.02	5,696.98	494.00	5,450.00
NEW EQUIPMENT PURCHASE	5,385.21	2,500.02	2,885.19	5,000.00	385.21
PAYROLL EXP - REGULAR	71,887.02	81,999.98	(10,112.96)	164,000.00	(92,112.98)
PROFESSIONAL SERVICES	924.21	4,999.98	(4,075.77)	10,000.00	(9,075.79)
REPAIR & MAINT - EQUIPMENT	2,739.33	4,999.98	(2,260.65)	10,000.00	(7,260.67)
STREET LIGHTS	23,605.21	23,500.02	105.19	47,000.00	(23,394.79)
STREET/ROAD REPAIRS	7,262.86	125,250.00	(117,987.14)	250,500.00	(243,237.14)
TELECOMMUNICATION EXPENSES	384.98	1,000.02	(615.04)	2,000.00	(1,615.02)
TRAVEL, TRAINING & MEETINGS	136.25	499.98	(363.73)	1,000.00	(863.75)
UNIFORMS/GEAR EXPENSE	1,776.80	1,000.02	776.78	2,000.00	(223.20)
UTILITIES EXPENSES	2,365.39	2,500.02	(134.63)	5,000.00	(2,634.61)
<b>Expenses</b>	<b>\$130,706.12</b>	<b>\$260,397.02</b>	<b>(\$129,690.90)</b>	<b>\$520,794.00</b>	<b>(390,087.88)</b>
<b>Revenue Less Expenditures</b>	<b>\$151,167.78</b>	<b>(\$0.06)</b>			
<b>Net Change in Fund Balance</b>	<b>\$151,167.78</b>	<b>(\$0.06)</b>			

**Fund Balances**

Beginning Fund Balance	359,711.49	
Net Change in Fund Balance	151,167.78	(0.06)
Ending Fund Balance	510,879.27	

**LIBRARY FUND**  
**Balance Sheet**  
**06/30/14**

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Book Value  
Jun 2014  
Actual

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**Assets**

**Current Assets**

**Cash**

LIBRARY CHECKING ACCT	100,959.90
<b>Total Current Assets</b>	<b>\$100,959.90</b>
<b>Total Assets</b>	<b>\$100,959.90</b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	56,399.18
FUND BALANCE	44,560.72
<b>Total Fund Balance</b>	<b>\$100,959.90</b>
<b>Total Liabilities and Equity</b>	<b>\$100,959.90</b>

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

	Year-To-Date Jan 2014 Jun 2014 Actual	Year-To-Date Jan 2014 Jun 2014 Budget	Year-To-Date Jan 2014 Jun 2014 Variance	Annual Budget Jan 2014 Dec 2014	Annual Budget Jan 2014 Dec 2014 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
FINES/LOST ITEMS	1,596.78	1,500.00	96.78	3,000.00	(1,403.22)
GRANTS	61,000.00		61,000.00		61,000.00
INTEREST REVENUES	13.19		13.19		13.19
MISCELLANEOUS REVENUES	307.90		307.90		307.90
TRANS FROM GENERAL FUND	23,519.00	11,759.52	11,759.48	23,519.00	
WASHINGTON CO LIBRARY REVE	69,675.48	69,675.48		139,351.00	(69,675.52)
<b>Revenue</b>	<b>\$156,112.35</b>	<b>\$82,935.00</b>	<b>\$73,177.35</b>	<b>\$165,870.00</b>	<b>(9,757.65)</b>
<b>Expenses</b>					
BOOKS AND MEDIA	9,671.62	16,000.02	(6,328.40)	32,000.00	(22,328.38)
BUILDING MAINT & CLEANING	944.61		944.61		944.61
GRANT EXPENSE	27,097.22		27,097.22		27,097.22
INSURANCES EXPENSE		949.98	(949.98)	1,900.00	(1,900.00)
MATERIALS & SUPPLIES EXPENSE	2,829.21	2,235.00	594.21	4,470.00	(1,640.79)
MISCELLANEOUS EXPENSE	43.85	150.00	(106.15)	300.00	(256.15)
NEW EQUIPMENT PURCHASE		750.00	(750.00)	1,500.00	(1,500.00)
PAYROLL EXP - REGULAR	43,452.53	56,500.02	(13,047.49)	113,000.00	(69,547.47)
POSTAGE EXPENSE	181.00	199.98	(18.98)	400.00	(219.00)
PROGRAMS EXPENSE	259.29	124.98	134.31	250.00	9.29
REPAIR & MAINT - BUILDING	1,190.71	2,250.00	(1,059.29)	4,500.00	(3,309.29)
TECHNICAL SUPPORT		375.00	(375.00)	750.00	(750.00)
TRAVEL, TRAINING & MEETINGS		150.00	(150.00)	300.00	(300.00)
UTILITIES EXPENSES	5,445.67	3,250.02	2,195.65	6,500.00	(1,054.33)
<b>Expenses</b>	<b>\$91,115.71</b>	<b>\$82,935.00</b>	<b>\$8,180.71</b>	<b>\$165,870.00</b>	<b>(74,754.29)</b>
<b>Revenue Less Expenditures</b>	<b>\$64,996.64</b>				
<b>Net Change in Fund Balance</b>	<b>\$64,996.64</b>				

**Fund Balances**

Beginning Fund Balance	35,963.26
Net Change in Fund Balance	64,996.64
Ending Fund Balance	100,959.90

**ORDINANCE NO. 2014-05**

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

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

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

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

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

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

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

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

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

Passed this 14th day of July, 2014.

Approved:

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

Attest:

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



## Melissa McCarville

---

**From:** Jeff Hatley <jhatley@ozark.org>  
**Sent:** Tuesday, July 01, 2014 3:53 PM  
**To:** melissamccarville@cityoffarmington-ar.gov  
**Cc:** Joel Gardner  
**Subject:** Ozark Regional Transit (ORT) Request to be placed on the agenda for your upcoming City Council Meeting on July 14th

Mrs. McCarville,

We'd like to come speak to your city council on July 14th. We want to update the council on some of the things we're doing in the Farmington area with regard to public transit in general, and ridership, changes and improvements in particular.

Our report will take approximately 5 minutes and we would certainly answer any questions or concerns to the best of our ability at that time.

We'd like to make this a bi-monthly report to Farmington's City Council.

Thank you,

Jeff Hatley  
Mobility Manager/Public Information Officer  
Ozark Regional Transit  
Wk: 479-365-2161  
Mob: 479-225-8369





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 EQUIPMENT  
Date: 07/14/2014

### **Recommendation**

Request the removal of 11 portable Kenwood radios, 2 Stalker handheld radars, old VHS Surveillance System, a bail out system and K-9 kennel for Magnum.

Kenwood TK-380's with city tag #'s 528,532,913,937,938,943,956,957,961,981, and 1005.

Stalker handheld radars with city tag #'s 926 & 1002.

VHS Surveillance System with city tag #'s 527

Bail Out System with city # 538

Ray Allen K-9 Kennel for Magnum with city tag # 565

### **Background**

Most all items are over 10 years old and are obsolete or have been replaced with newer equipment. K-9 program has been disbanded so the equipment is no longer in use.

### **Discussion**

Storage building has been out of room for some time now. I've started moving some equipment to the old city hall building to minimize the impact on the storage building behind the PD. All equipment is no longer in use and hasn't been in use for some time.

### **Budget Impact**

\$0

# CHANGE ORDER #1

## Project Information

Project: Holland Drive Resurfacing  
Owner: City of Farmington, Arkansas  
Contractor: Hutchens Construction, Inc.  
Engineer: Plymouth Engineering, PLLC  
Effective Date of Agreement: May 9, 2014

## Changes to the Agreement

Upon execution of this Change Order by all parties to the Agreement, the Agreement is hereby modified as follows:

To reflect actual installed quantities:

- Increase quantity of Bid/Pay Item 7 (Sawcut and remove pavement, etc.) from 1,230 SY to 1,322.7 SY. **Increase** contract amount for this item by **\$2,966.40** from \$39,360.00 to \$42,326.40
- Decrease quantity of Bid/Pay Item 8 (Remove existing unsuitable subgrade, etc.) from 78 TONS to 15.21 TONS. **Decrease** contract amount for this item by **\$6,592.95** from \$8,190.00 to \$1,597.05
- Increase quantity of Bid/Pay Item 9 (HMAC leveling course) from 128 TONS to 280 TONS. **Increase** contract amount for this item by **\$12,920.00** from \$10,880.00 to \$23,800.00.
- Decrease quantity of Bid/Pay Item 10 (HMAC surface course) from 680 TONS to 578.93 TONS. **Decrease** contract amount for this item by **\$8,590.95** from \$57,800.00 to \$49,209.05.
- Add additional pay item – undercut unstable subgrade and replace with "B" stone: \$0.00 in original contract; final amount 35.6 tons at \$110.00 per ton. **Increase** contract amount by **\$3,916.00**.
- Add additional pay item – geotextile fabric: \$0.00 in original contract; final amount \$1,500.00 LS. **Increase** contract amount by **\$1,500.00**.

## Change in Contract Time (Calendar Days)

Original contract completion time

Substantial completion: 45 days

Final completion: 45 days

Increase/decrease in completion time from previous Change Orders N/A (none previous)

Completion dates prior to this Change Order

Substantial completion: 45 days

Final completion: 45 days

Increase in completion time from this Change Order: 0 days (no change)

Completion dates as a result of this and all other Change Orders

Substantial completion: 45 days

Final completion: 45 days

## Change in Contract Price

Original contract price: \$116,230.00

Increase in contract price from previous Change Orders N/A (none previous)

Contract price prior to this Change Order: \$116,230.00

Increase in contract price from this Change Order: **\$6,118.50**

Contract price as a result of this and all other Change Orders: \$122,348.50

## Recommended for Approval by Engineer

Engineer: \_\_\_\_\_



Date: \_\_\_\_\_

7/8/2014

## Accepted by Owner

Owner: \_\_\_\_\_

Date: \_\_\_\_\_

## Accepted by Contractor

Contractor: \_\_\_\_\_

Date: \_\_\_\_\_



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

## City Business Manager Report July 2014 City Council Meeting

- We will have a change order on the agenda for the work on Holland. If you take a drive through the area we improved you will agree that the job was well done.
- The striping on Double Springs is started. Should be finished next week.
- The Rheas Mill overlay is also complete.
- There is a flyer on your desk about Code Red. Please take a look at it. If you would like some copies to pass on to your constituents let me know.
- Kum & Go closing was set for the 7<sup>th</sup> of July.
- Once again we had a marvelous fireworks show on the 5<sup>th</sup> of July. Thanks to First Security Bank for helping with the cost.
- Planning Commission has been asked to consider a couple of multi-family developments. They want to look at implementing design standards to help guide those developments. If you have input in this process you are welcome to attend our work session or meetings.
- In the next few weeks we should be receiving the regional Bike/Ped plan. I will distribute it to all of you when I receive it.
- The 2013 audit will be on your desk. If you have questions about the information provided please let Kelly know.

*As a leader your every action has a consequence, make sure it is one you intend.*

*-Katherine Bryant*



**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**

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

June was a busy a month for the fire department with a total of 55 documented calls for the month. June was a good month because we finished all the hose testing that we had started last month, so it was kind of a much needed break for us to get these things accomplished.

June is also a time when we have a lot of firefighters out of pocket because of baseball season and softball season, most of them coach or assist coach their kid's team and they are gone a lot of the time. We are also beginning the vacation time of the year too. Because they are gone a lot, it is hard to put enough firefighters on the fire ground, so it is good that we had a little break.

The weather has been great so far; we have been getting enough rain to keep everything green and have not had to worry about grass fires this year like we have had to in the pass. So we will not have to worry so much about fireworks this year.

Remember the fireworks display is July the 5<sup>th</sup> this year at dark. We only had one firework tent this year and they have done everything that I asked them to so they would be safe. I will be gone on vacation myself at the time of the council meeting, so if you have any questions for me please contact me.

Thank you so much for your support:

Mark Cunningham  
Fire Chief

# Situation Type Summary

June FFD Run Reports

Prepared 7/2/2014

Page 1

Situation Type	Dollar Loss	# of Incid's	F.S. Injury	Civ. Injury	F.S. Death	Civ. Death
111 Building fire		2	0	0	0	0
140 Natural vegetation fire, other		1	0	0	0	0
311 Medical assist, assist EMS crew		36	0	0	0	0
322 Vehicle accident with injuries		2	0	0	0	0
323 Motor vehicle/pedestrian accident (MV Pe		1	0	0	0	0
324 Motor vehicle accident with no injuries		2	0	0	0	0
342 Search for person in water		1	0	0	0	0
411 Gasoline or other flammable liquid spill		1	0	0	0	0
412 Gas leak (natural gas or LPG)		1	0	0	0	0
522 Water or steam leak		1	0	0	0	0
600 Good intent call, other		2	0	0	0	0
611 Dispatched & canceled en route		5	0	0	0	0
<b>Total for all incidents</b>		<b>55</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## Journal from 6/1/2014 at 07:00 to 6/30/2014 at 07:00.

00:00 \*\*\*\*\* Tuesday, June 03, 2014 \*\*\*\*\*  
19:00 Weekly Meeting / Training:  
19:00 Tested 5 inch hose on Engine 3. (01 Administrator)  
00:00 \*\*\*\*\* Monday, June 09, 2014 \*\*\*\*\*  
19:00 Weekly Meeting / Training:  
19:00 2 hour class by Air Evac on Set up and safety at a Landing Zone. (01  
19:00 Administrator)  
00:00 \*\*\*\*\* Tuesday, June 17, 2014 \*\*\*\*\*  
19:00 Weekly Meeting / Training:  
19:00 2 hour class. Intro to Basic firefighting. (01 Administrator)  
00:00 \*\*\*\*\* Tuesday, June 24, 2014 \*\*\*\*\*  
19:00 Weekly Meeting / Training:  
19:00 2 hours Driver Training on R-1 and E-2. (01 Administrator)

# Farmington Police Dept.

Tickets Issued by Officer and Month for 2014

7/1/2014 11:50:37 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bertorello, James	41	20	30	29	29	38	0	0	0	0	0	0	187
Biotherton, James	0	22	51	47	35	26	0	0	0	0	0	0	181
Catron, Joshua	16	5	15	17	31	11	0	0	0	0	0	0	95
Coker, Ira	9	22	16	14	20	30	0	0	0	0	0	0	111
Hubbard, Brian	1	4	0	0	0	0	0	0	0	0	0	0	5
Kimball, Geoffrey	45	35	27	70	44	51	0	0	0	0	0	0	272
Parrish, Chad	1	0	0	0	2	3	0	0	0	0	0	0	6
Thompson, Michael	1	3	0	5	1	3	1	0	0	0	0	0	14
Wilbanks, Johnie	5	13	27	28	24	2	0	0	0	0	0	0	99
<b>Totals:</b>	<b>119</b>	<b>124</b>	<b>166</b>	<b>210</b>	<b>186</b>	<b>164</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>970</b>

# Farmington Police Dept.

Offenses for Month 6/2013 and 6/2014

7/1/2014 8:56:13 AM

	<u>2013</u>	<u>2014</u>
<b>AGGRAVATED ASSAULT</b>		
5-13-204	1	0
<b>ARSON</b>		
5-38-301A(1-6)	1	0
<b>ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY</b>		
5-13-207	0	1
<b>ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE</b>		
5-26-309	0	1
<b>BREAKING OR ENTERING / BUILDING OR STRUCTURE</b>		
5-39-202A(1)	0	2
Breaking or Entering/Vehicle		
5-39-202	4	7
<b>BURGLARY, RESIDENTIAL</b>		
5-39-201A(1)	1	1
Contributing to the delinquency of a Minor/aids, causes or encourages		
5-27-209	0	2
<b>CRIMINAL CONSPIRACY - CLASS B FELONY (GROUP A OFFENSES)</b>		
5-3-404(3)	0	1
<b>CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS</b>		
5-38-203B(1)	1	0
<b>CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS</b>		
5-38-203B(2)	2	0
<b>CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$5,000 BUT &lt; \$2500</b>		
5-38-203B(3)	1	0
<b>CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS</b>		
5-38-204A(2)	1	0
<b>CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS</b>		
5-38-204(a)(1)	0	1
<b>CRIMINAL TRESPASS ON LAND / CROP LAND</b>		
5-39-305B	0	1
<b>CYBERBULLYING</b>		
5-71-217	0	1
<b>DOMESTIC BATTERING - 2ND DEGREE / PHYSICAL INJURY</b>		
5-26-304	1	0
<b>DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY</b>		
5-26-305A(2)	0	4
<b>DRIVING ON SUSPENDED LICENSE</b>		
27-16-303	0	1
<b>ENDANGERING THE WELFARE OF A MINOR-2ND DEGREE</b>		



	<u>2013</u>	<u>2014</u>
5-27-206	0	1
FAILURE TO APPEAR		
5-54-120	10	2
FAILURE TO PAY FINES & COSTS		
5-4-203	7	12
Fictitious Tags		
27-14-306	0	1
FLEEING		
5-54-125	0	1
FORGERY		
5-37-201	2	0
FRAUD - FINANCIAL IDENTITY		
5-37-227	0	2
FRAUDULENT USE OF A CREDIT CARD / OTHER REASONS FOR UNAUTHORIZED USE OF CAR		
5-37-207A(4)	0	1
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM		
5-71-209A(1)	0	1
HARASSMENT / IN PUBLIC INSULTS, TAUNTS, OR CHALLENGES ANOTHER TO PROVOKE A		
5-71-208A(4)	0	1
Interference with Emergency Communication/1st dgree/disables communication		
5-60-124	0	1
Kidnapping		
5-11-102A	0	1
Leaving Scene of Accident/Property Damage		
27-53-102	1	0
No Proof Insurance		
27-22-104	1	0
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	2	0
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-64-401	0	1
POSSESSION OF A CONTROLLED SUBSTANCE - MISDEMEANOR		
5-64-419(b)(4)(1)	2	0
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-71-212	0	1
RAPE / PERSON LESS THAN 14 YOA		
5-14-103A(3)	0	1
RECKLESS DRIVING		
27-50-308	0	1
SEXUAL ASSAULT 2ND DEGREE/SUSPECT UNDER 18/VICTIM UNDER 14		
5-14-125a(5)(A)	0	1
SEXUAL INDECENCY WITH A CHILD		
5-14-110	0	1
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	5	1

	<u>2013</u>	<u>2014</u>
<b>THEFT \$1,000 OR LESS - FROM VEHICLE</b>		
5-36-103(b)(4)(A)	3	6
<b>THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - ALL OTHERS</b>		
5-36-103(b)(3)(A)	1	1
<b>THEFT BY DECEPTION</b>		
5-36-103(a)(2)(b)	1	0
<b>THEFT LESS THAN \$1,000 (BREAKING OR ENTERING / BUILDING OR STRUCTURE)</b>		
5-36-103(b)(4)(A)	0	1
<b>THEFT OF PROPERTY / ALL OTHER</b>		
5-36-103A(1)	1	2
<b>THEFT OF PROPERTY CRIMINAL EPISODE</b>		
5-36-103(a)(4)(B)	0	1
<b>Totals:</b>	<b>49</b>	<b>65</b>

# Permit Report

06/01/2014 - 06/30/2014

Permit #	Permit Date	Site Address	Permit Type	Description of Work	Total Fees
672	6/30/2014	194 E Main	Electric	electrical for ice machine	\$25.00
671	6/26/2014	125 Terry St	Storage Building	New storage building	\$45.00
670	6/25/2014	484 S Wildcrest	Pool	Pool addition	\$210.00
669	6/24/2014	194 E Main	Plumbing/Gas	Plumbing for ice machine	\$25.00
668	6/23/2014	11106 Meadowsweet	Building	New house	\$982.00
667	6/20/2014	455 Orchard Creek	Building	New House	\$1,192.00
666	6/20/2014	318 Claybrook Dr	Building	New House	\$1,099.00
665	6/19/2014	80 W Main	Sign	Temporary sign permit	\$30.00
664	6/19/2014	467 Orchard Creek	Building	New house	\$1,204.00
663	6/19/2014	305 Claybrook	Building	New house	\$1,453.00
662	6/18/2014	12297 Richardson	Building	New House	\$1,276.00
661	6/18/2014	465 Waterfalls Dr	Electric	Electric for new house home	\$65.00
660	6/16/2014	53 Briarmeadows	Mechanical	HVAC changeout	\$35.00
659	6/16/2014	390 Eagle Ridge	Electric	Electric for new house	\$40.00
658	6/16/2014	495 Waterfall Ct	Electric	Electric for new house	\$40.00
657	6/11/2014	11772 East Creek Ln	Building	New House	\$1,192.00
656	6/10/2014	390 Eagle Ridge	Building	Detached garage	\$110.00
655	6/10/2014	14 E main	Electric	Electrical work at laundrymat	\$70.00
654	6/9/2014	11525 Giles Rd	Building	New house	\$1,021.00
653	6/9/2014	11672 East Creek Lane	Building	New house	\$1,021.00

652	6/9/2014	399 Twin Falls	Building	New house	\$1,405.00
651	6/9/2014	491 Orchard Creek	Mechanical	Mechanical for new home	\$35.00
650	6/9/2014	12259 Shells Ct	Electric	Electric for new house	\$40.00
649	6/9/2014	491 Orchard Creek	Electric	Electric for New Residential Home	\$50.00
648	6/5/2014	463 Browning Ct	Electric	electric for new home	\$45.00
645	6/4/2014	469 Goldfinch	Plumbing/Gas	Plumbing for house	\$65.00
644	6/4/2014	11684 East Creek Ln	Building	New House	\$985.00
643	6/3/2014	495 Waterfall Ct	Building	New house	\$1,069.00
642	6/3/2014	675 Goose Creek	Building	New Garage/Shed	\$100.00
641	6/3/2014	8 S Brown	Sign	Temporary for Mandalay	\$36.00
640	6/2/2014	116 Rosemeade Dr	Building	New House	\$1,060.00
639	6/2/2014	121 Rosemeade Dr	Building	New house	\$1,060.00
638	6/2/2014	463 Browning Ct	Building	New Home	\$1,274.80
					<b>\$18,359.80</b>

**Total Records: 33**

Farmington Public Library  
June 2014 Statistics

Daily patron visits:

3236

New library cards issued:

60

Total checkouts (including renewals):

5663

Online catalog logins:

959

Holds Satisfied:

974

Number of customers using public computers:

361

Program Attendance:

166—Children's Story Time

6—5<sup>th</sup> grade and up Book Club

15—Book Club

Circulation and Patron Services

	2014 JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Total Circulation	1,642	3,610	4,428	4,518	4,757	5,663						
YTD Circulation	1,642	5,252	9,680	14,198	18,955	24,618						
Holds Satisfied	212	765	814	844	866	974						
YTD Holds Satisfied	212	977	1,791	2,635	3,501	4,475						
PAC Logins	777	748	1,048	848	979	959						
YTD PAC Logins	777	1,525	2,573	3,421	4,400	5,359						
New Cardholders	13	40	51	35	42	60						
YTD Cardholders	13	53	104	139	181	241						
	2013 JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
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
Holds Satisfied	1,031	943	1,004	1,050	827	1,083	1,076	953	848	969	802	670
YTD Holds 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