



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 10, 2012

A regular meeting of the Farmington City Council will be held on
Monday, September 10, 2012 at 6:00 p.m.
City Hall
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Mayor Ernie Penn
2. Roll Call – City Clerk Kelly Thomas
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes – August 13, 2012 minutes
6. Financial Reports.
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
9. Committee Reports
 - a. Street Committee
 - b. City Beautification Committee
 - c. Economic Development Committee
 - d. Park & Recreation Committee
 - e. Finance Committee
 - f. Historic Preservation Committee

OLD BUSINESS

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

NEW BUSINESS

12. Request to remove radio system from inventory.

13. Request removal of laptop computer and projector from inventory.

14. Approval to purchase SCBA air bottles with GIF grant.

15. Resolution 2012-04 – A Resolution in Support of an Application for the Special Purpose Mini-Grant from the Edward Byrne Memorial Justice Assistance Grant.

16. Approval of sign bids.

17. Approval of bid on Jimmy DeVault Road.

18. Approval of bid on Appleby Road Improvements. (This bid will be opened on September 10, 2012 so the documents relating to this item will not be available until the meeting. They will be on the council table when you arrive for the meeting.)

INFORMATIONAL ITEMS:

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

Minutes of the Regular Farmington City Council Meeting on August 13 2012

The regular meeting of the Farmington City Council scheduled for Monday, August 13, 2012 was called to order at 6:00 p.m. by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Keith Lipford, Janie Steele, Brenda Cunningham, Shelly Parsley, Bobby Morgan and Terry Yopp. A quorum was declared (8). Also present were City Attorney Tennant and City Business Manager McCarville. After Mayor Penn led the pledge of allegiance, he then opened the public comment portion of the meeting for citizens.

There were no speakers

Approval of the minutes for July 9, 2012 Meeting - On the motion of Alderwoman Steele and seconded by Alderman Yopp 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 informed the council that city sales tax was up \$994.18 and the county wide sales tax is up \$3,695.28 for a total of \$4,689.46

Entertain a motion to read all Ordinances and Resolutions by title only – On the motion of Alderman Yopp and seconded by Alderman Lipford 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 Committee Reports

Mayor Penn advised that the Chamber of Commerce was having a planning meeting Tuesday August 14th at 5:30 at the Bank of Fayetteville.

Street Committee – Alderman Morgan advised that the engineering cost for the paving projects had been approved and they would be moving forward with the street projects.

City Beautification Committee – Alderwoman Cunningham advised that they would be meeting with Bart Skelton to get information about lighting benefits for our city.

Finance Committee – Alderwoman Pike advised the committee had meet and approved a \$10,000.00 expenditure for the engineering fees for the street project.

Historic Preservation Committee – Alderwoman Steele advised her committee is in need of pictures of old business in Farmington.

Old Business

Request Approval of Animal Contract with Washington County

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

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

This item was tabled until the September meeting so City Attorney Tennant could make some changes to the language.

New Business

Ordinance No 2012-06 Rezone Property Containing Approximately .94 requested by Collier Landholdings LLC.

A motion made by Alderman Yopp and seconded by Alderman Morgan to suspend the rule requiring the reading of Ordinance 2012-06 in full on 3 different dates be suspended and that Ordinance # 2012-06 is to be read by title only one time. The motion was approved by all members present. (8/0)

City Attorney Tennant read the Ordinance by title only. Mayor Penn then asked, "Shall the Ordinance Pass?" It was approved by all members present. (8/0)

A motion was made by Alderman Yopp and seconded by Alderman Lipford to pass Ordinance # 2012-06 with the emergency clause, it was approved by all members present (8/0).

There being no further business to come before the Council, and on the motion of Alderwoman Steele and Seconded by Alderman Yopp and by the consent of all members present, the meeting adjourned at 6:35 p.m., until the next regularly scheduled meeting to be held on Monday, September 10, 2012 at six o'clock p.m. in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

Mayor Ernie Penn

City Clerk Kelly Penn

GENERAL FUND
Balance Sheet
08/31/12

	Book Value Aug 2012 Actual	Book Value Aug 2011 Actual
Assets		
Current Assets		
Cash		
CATASTROPHIC MONEY MARKET	87,925.46	87,885.15
CITY OF FARM - PARK FUND		161,967.83
FARMINGTON SENIOR CENTER BL		(1,525.00)
GEN. C.D.(COL.FIRE LOAN)	190,413.90	188,422.20
GENERAL FUND CHECKING ACCT	407,037.25	378,245.20
GENERAL FUND MONEY MARKET	1,361,798.86	1,800,907.26
Total Current Assets	\$2,047,175.47	\$2,615,902.64
Total Assets	\$2,047,175.47	\$2,615,902.64
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	127,789.13	696,516.30
FUND BALANCE	1,919,386.34	1,919,386.34
Total Fund Balance	\$2,047,175.47	\$2,615,902.64
Total Liabilities and Equity	\$2,047,175.47	\$2,615,902.64

GENERAL FUND
SALES TAX REPORT
08/01/12 to 08/31/12

	Aug 2012	Aug 2011
	Aug 2012	Aug 2011
	Actual	Actual
<hr/>		
Revenue		
ALCOHOL SALES TAX	91.85	
CITY SALES TAX REVENUES	28,171.86	30,287.79
SALES TAX - OTHER	77,075.05	79,351.39
STREET CITY SALES TAX	9,390.62	10,095.92
Total Revenue	\$114,729.38	\$119,735.10
Total Net Income (Loss) From Operations	\$114,729.38	\$119,735.10
Total Net Income (Loss)	\$114,729.38	\$119,735.10

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Aug 2012 Actual	Jan 2012 Aug 2012 Budget	Jan 2012 Aug 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT	385.00	800.00	(415.00)	1,200.00	(815.00)
ACT 833	14,337.44	9,333.36	5,004.08	14,000.00	337.44
ALCOHOL SALES T	235.23		235.23		235.23
ANIMAL CONTROL	1,560.00	1,666.64	(106.64)	2,500.00	(940.00)
BUILDING INSPECT	17,791.04	10,000.00	7,791.04	15,000.00	2,791.04
BUSINESS LICENSE	3,975.00	3,333.36	641.64	5,000.00	(1,025.00)
CITY COURT FINES	65,627.10	53,333.36	12,293.74	80,000.00	(14,372.90)
CITY SALES TAX R	210,168.13	193,333.36	16,834.77	290,000.00	(79,831.87)
COUNTY TURNBAC	235,142.04	248,666.64	(13,524.60)	373,000.00	(137,857.96)
DEVELOPMENT FEE	9,216.60	666.64	8,549.96	1,000.00	8,216.60
FRANCHISE FEES	207,057.56	182,353.32	24,704.24	273,530.00	(66,472.44)
GARAGE SALE PER	2,820.00	2,333.36	486.64	3,500.00	(680.00)
GRANTS	122,222.00		122,222.00		122,222.00
INTEREST REVENU	1,860.08	2,000.00	(139.92)	3,000.00	(1,139.92)
MISCELLANEOUS R	21,456.38	800.00	20,656.38	1,200.00	20,256.38
NEW PARK DONATI	19,533.29		19,533.29		19,533.29
PARK RENTAL/DON	1,000.00	800.00	200.00	1,200.00	(200.00)
SALES TAX - OTHE	601,523.92	539,522.64	62,001.28	809,284.00	(207,760.08)
SPORTS COMPLEX	46,070.44	20,000.00	26,070.44	30,000.00	16,070.44
SRO REIMBURSEM	20,275.52	20,666.64	(391.12)	31,000.00	(10,724.48)
STATE TURNBACK	73,329.14	63,333.32	9,995.82	95,000.00	(21,670.86)
Revenue	\$1,675,585.91	\$1,352,942.64	\$322,643.27	\$2,029,414.00	(353,828.09)
Revenue Less Expenditures	\$1,675,585.91	\$1,352,942.64		\$2,029,414.00	
Net Change in Fund Balance	\$1,675,585.91	\$1,352,942.64		\$2,029,414.00	

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Aug 2012 Actual	Jan 2012 Aug 2012 Budget	Jan 2012 Aug 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERV	55,001.46	56,666.64	(1,665.18)	85,000.00	(29,998.54)
ADVERTISING EXP	526.12	1,666.64	(1,140.52)	2,500.00	(1,973.88)
Baseball Constructi	644,805.05		644,805.05		644,805.05
BUILDING MAINT	12,802.30	33,333.36	(20,531.06)	50,000.00	(37,197.70)
CAPITAL IMPROVE	151,331.00		151,331.00		151,331.00
INSURANCES EXPE	588.43	13,333.36	(12,744.93)	20,000.00	(19,411.57)
LEGAL FEES		6,666.64	(6,666.64)	10,000.00	(10,000.00)
MATERIALS & SUP	7,739.52	13,333.36	(5,593.84)	20,000.00	(12,260.48)
MISCELLANEOUS E	743.58	1,333.36	(589.78)	2,000.00	(1,256.42)
NEW EQUIPMENT P		6,666.64	(6,666.64)	10,000.00	(10,000.00)
PAYROLL EXP - CIT	9,141.75	18,196.64	(9,054.89)	27,295.00	(18,153.25)
PAYROLL EXP - ELE	32,509.48	37,666.68	(5,157.20)	56,500.00	(23,990.52)
PAYROLL EXP - RE	100,117.48	124,000.00	(23,882.52)	186,000.00	(85,882.52)
PLANNING COMMI	3,828.99	8,000.00	(4,171.01)	12,000.00	(8,171.01)
POSTAGE EXPENSE	233.16	2,000.00	(1,766.84)	3,000.00	(2,766.84)
PROFESSIONAL SE	17,860.80	26,666.64	(8,805.84)	40,000.00	(22,139.20)
REPAIR & MAINT -	1,409.01	3,333.36	(1,924.35)	5,000.00	(3,590.99)
TECHNICAL SUPPO	1,178.20	3,333.36	(2,155.16)	5,000.00	(3,821.80)
TRAVEL, TRAINING	5,000.40	10,000.00	(4,999.60)	15,000.00	(9,999.60)
UTILITIES EXPENS	20,291.78	26,666.64	(6,374.86)	40,000.00	(19,708.22)
Expenses	\$1,065,108.51	\$392,863.32	\$672,245.19	\$589,295.00	475,813.51
Revenue Less Expenditures	(\$1,065,108.51)	(\$392,863.32)		(\$589,295.00)	
Net Change in Fund Balance	(\$1,065,108.51)	(\$392,863.32)		(\$589,295.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Aug 2012 Actual	Jan 2012 Aug 2012 Budget	Jan 2012 Aug 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	1,423.95	1,066.64	357.31	1,600.00	(176.05)
MATERIALS & SUP	158.75	400.00	(241.25)	600.00	(441.25)
NEW EQUIPMENT P		533.36	(533.36)	800.00	(800.00)
PAYROLL EXP - RE	25,630.39	29,000.00	(3,369.61)	43,500.00	(17,869.61)
PROFESSIONAL SE	9,113.00	10,733.36	(1,620.36)	16,100.00	(6,987.00)
REPAIR & MAINT -	91.40	333.36	(241.96)	500.00	(408.60)
TELECOMMUNICAT	904.50	666.64	237.86	1,000.00	(95.50)
TRAVEL, TRAINING	500.00	333.36	166.64	500.00	
UNIFORMS/GEAR E	267.04	352.00	(84.96)	528.00	(260.96)
Expenses	\$38,089.03	\$43,418.72	(\$5,329.69)	\$65,128.00	(27,038.97)
Revenue Less Expenditures	(\$38,089.03)	(\$43,418.72)		(\$65,128.00)	
Net Change in Fund Balance	(\$38,089.03)	(\$43,418.72)		(\$65,128.00)	

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Aug 2012 Actual	Jan 2012 Aug 2012 Budget	Jan 2012 Aug 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	1,737.15	1,666.64	70.51	2,500.00	(762.85)
MATERIALS & SUP		333.36	(333.36)	500.00	(500.00)
PAYROLL EXP - RE	51,562.86	55,333.36	(3,770.50)	83,000.00	(31,437.14)
REPAIR & MAINT -	74.11	147.36	(73.25)	221.00	(146.89)
TELECOMMUNICAT	904.53	933.36	(28.83)	1,400.00	(495.47)
TRAVEL, TRAINING	1,594.00	1,333.36	260.64	2,000.00	(406.00)
UNIFORMS/GEAR E	239.57	666.64	(427.07)	1,000.00	(760.43)
Expenses	\$56,112.22	\$60,414.08	(\$4,301.86)	\$90,621.00	(34,508.78)
Revenue Less Expenditures	(\$56,112.22)	(\$60,414.08)		(\$90,621.00)	
Net Change in Fund Balance	(\$56,112.22)	(\$60,414.08)		(\$90,621.00)	

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Aug 2012 Actual	Jan 2012 Aug 2012 Budget	Jan 2012 Aug 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
FIRE DEPT					
Expenses					
FUEL EXPENSES	4,474.35	4,333.36	140.99	6,500.00	(2,025.65)
HAZMAT EXPENSES	1,369.90	933.36	436.54	1,400.00	(30.10)
MATERIALS & SUP	1,933.51	4,666.64	(2,733.13)	7,000.00	(5,066.49)
MISCELLANEOUS E		333.36	(333.36)	500.00	(500.00)
NEW EQUIPMENT P		2,666.64	(2,666.64)	4,000.00	(4,000.00)
PAYROLL EXP - RE	108,420.55	137,000.00	(28,579.45)	205,500.00	(97,079.45)
REPAIR & MAINT -	1,066.15	2,000.00	(933.85)	3,000.00	(1,933.85)
REPAIR & MAINT -	2,284.40	3,000.00	(715.60)	4,500.00	(2,215.60)
TELECOMMUNICAT	1,449.07	2,000.00	(550.93)	3,000.00	(1,550.93)
TRAVEL, TRAINING	359.00	2,666.64	(2,307.64)	4,000.00	(3,641.00)
UNIFORMS/GEAR E	1,141.48	5,256.64	(4,115.16)	7,885.00	(6,743.52)
Expenses	\$122,498.41	\$164,856.64	(\$42,358.23)	\$247,285.00	(124,786.59)
Revenue Less Expenditures	(\$122,498.41)	(\$164,856.64)		(\$247,285.00)	
Net Change in Fund Balance	(\$122,498.41)	(\$164,856.64)		(\$247,285.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Aug 2012 Actual	Jan 2012 Aug 2012 Budget	Jan 2012 Aug 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUP	715.04	1,000.00	(284.96)	1,500.00	(784.96)
MISCELLANEOUS E		400.00	(400.00)	600.00	(600.00)
NEW EQUIPMENT P		1,333.36	(1,333.36)	2,000.00	(2,000.00)
PAYROLL EXP - RE	81,698.00	58,666.64	23,031.36	88,000.00	(6,302.00)
PRINTING EXPENS		266.64	(266.64)	400.00	(400.00)
SPECIAL COURT C	2,646.00	4,177.36	(1,531.36)	6,266.00	(3,620.00)
Expenses	\$85,059.04	\$65,844.00	\$19,215.04	\$98,766.00	(13,706.96)
Revenue Less Expenditures	(\$85,059.04)	(\$65,844.00)		(\$98,766.00)	
Net Change in Fund Balance	(\$85,059.04)	(\$65,844.00)		(\$98,766.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Aug 2012 Actual	Jan 2012 Aug 2012 Budget	Jan 2012 Aug 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EX	406.78	666.64	(259.86)	1,000.00	(593.22)
DRUG TASK FORCE	1,500.00	666.64	833.36	1,000.00	500.00
FUEL EXPENSES	23,739.26	25,000.00	(1,260.74)	37,500.00	(13,760.74)
MATERIALS & SUP	11,793.45	16,666.64	(4,873.19)	25,000.00	(13,206.55)
MISCELLANEOUS E	24.50	666.64	(642.14)	1,000.00	(975.50)
NEW EQUIPMENT P	8,671.34	18,000.00	(9,328.66)	27,000.00	(18,328.66)
PAYROLL EXP - RE	315,641.94	373,333.36	(57,691.42)	560,000.00	(244,358.06)
PAYROLL EXP - SR	30,145.65	42,109.36	(11,963.71)	63,164.00	(33,018.35)
REPAIR & MAINT -	10,151.20	10,000.00	151.20	15,000.00	(4,848.80)
REPAIR & MAINT -	420.20	1,000.00	(579.80)	1,500.00	(1,079.80)
TELECOMMUNICAT	1,434.97	2,000.00	(565.03)	3,000.00	(1,565.03)
TRAVEL, TRAINING	365.72	2,320.64	(1,954.92)	3,481.00	(3,115.28)
UNIFORMS/GEAR E	2,930.25	2,333.36	596.89	3,500.00	(569.75)
Expenses	\$407,225.26	\$494,763.28	(\$87,538.02)	\$742,145.00	(334,919.74)
Revenue Less Expenditures	(\$407,225.26)	(\$494,763.28)		(\$742,145.00)	
Net Change in Fund Balance	(\$407,225.26)	(\$494,763.28)		(\$742,145.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Aug 2012 Actual	Jan 2012 Aug 2012 Budget	Jan 2012 Aug 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
LIBRARY					
Expenses					
LIBRARY TRANSFE	19,612.00	13,074.64	6,537.36	19,612.00	
Expenses	\$19,612.00	\$13,074.64	\$6,537.36	\$19,612.00	
Revenue Less Expenditures	(\$19,612.00)	(\$13,074.64)		(\$19,612.00)	
Net Change in Fund Balance	(\$19,612.00)	(\$13,074.64)		(\$19,612.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Aug 2012 Actual	Jan 2012 Aug 2012 Budget	Jan 2012 Aug 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
PARKS DEPT					
Expenses					
FUEL EXPENSES	928.71	1,014.00	(85.29)	1,521.00	(592.29)
MATERIALS & SUP	2,951.98	3,333.32	(381.34)	5,000.00	(2,048.02)
MISCELLANEOUS E		1,000.00	(1,000.00)	1,500.00	(1,500.00)
NEW EQUIPMENT P	24,482.97	20,000.00	4,482.97	30,000.00	(5,517.03)
PAYROLL EXP - RE	27,520.19	30,333.36	(2,813.17)	45,500.00	(17,979.81)
PAYROLL EXP - SP	29,384.62	33,666.64	(4,282.02)	50,500.00	(21,115.38)
PROFESSIONAL SE		666.64	(666.64)	1,000.00	(1,000.00)
REPAIR & MAINT -	788.48	1,333.36	(544.88)	2,000.00	(1,211.52)
SPORTS COMPLEX		25,027.32	(25,027.32)	37,541.00	(37,541.00)
SPORTS PARK FUE	1,158.00		1,158.00		1,158.00
SPORTS PARK MAT	17,798.19		17,798.19		17,798.19
SPORTS PARK NEW	2,403.50		2,403.50		2,403.50
SPORTS PARK PRO	21,938.68		21,938.68		21,938.68
SPORTS PARK UTIL	24,401.93		24,401.93		24,401.93
UTILITIES EXPENS	1,531.63	1,333.36	198.27	2,000.00	(468.37)
Expenses	\$155,288.88	\$117,708.00	\$37,580.88	\$176,562.00	(21,273.12)
Revenue Less Expenditures	(\$155,288.88)	(\$117,708.00)		(\$176,562.00)	
Net Change in Fund Balance	(\$155,288.88)	(\$117,708.00)		(\$176,562.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2012 Aug 2012 Actual	Jan 2012 Aug 2012 Budget	Jan 2012 Aug 2012 Variance	Jan 2012 Dec 2012	Jan 2012 Dec 2012 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALE	70,056.02		70,056.02		70,056.02
STREET COUNTY T	25,722.67		25,722.67		25,722.67
Revenue	\$95,778.69		\$95,778.69		95,778.69
Expenses					
STREET CITY SALE	70,056.02		70,056.02		70,056.02
STREET COUNTY T	25,722.67		25,722.67		25,722.67
Expenses	\$95,778.69		\$95,778.69		95,778.69

GENERAL FUND

Statement of Revenue and Expenditures

Account	Year-To-Date Jan 2012 Aug 2012 Actual	Year-To-Date Jan 2012 Aug 2012 Budget	Year-To-Date Jan 2012 Aug 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
Fund Balances					
Beginning Fund Bal	2,320,582.91				
Net Change in Fun	(273,407.44)	(0.04)			
Ending Fund Balanc	2,047,175.47				

STREET FUND
Balance Sheet
08/31/12

	Book Value Aug 2012 Actual	Book Value Aug 2011 Actual
Assets		
Current Assets		
Cash		
STREET FUND CHECKING ACCT	350,704.44	319,896.84
STREET FUND MONEY MARKET	2,505.11	2,503.95
Total Current Assets	\$353,209.55	\$322,400.79
Total Assets	\$353,209.55	\$322,400.79
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	(333,440.99)	(364,249.75)
FUND BALANCE	686,650.54	686,650.54
Total Fund Balance	\$353,209.55	\$322,400.79
Total Liabilities and Equity	\$353,209.55	\$322,400.79

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2012 Aug 2012 Actual	Year-To-Date Jan 2012 Aug 2012 Budget	Year-To-Date Jan 2012 Aug 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	86.97	133.36	(46.39)	200.00	(113.03)
MISCELLANEOUS REVENUES	1,375.33	66.64	1,308.69	100.00	1,275.33
STREET CITY SALES TAX	70,056.02	60,000.00	10,056.02	90,000.00	(19,943.98)
STREET COUNTY TURNBACK	25,722.67	20,000.00	5,722.67	30,000.00	(4,277.33)
STREET STATE TURNBACK	183,786.93	157,058.64	26,728.29	235,588.00	(51,801.07)
Revenue	\$281,027.92	\$237,258.64	\$43,769.28	\$355,888.00	(74,860.08)
Expenses					
FUEL EXPENSES	5,543.09	6,666.64	(1,123.55)	10,000.00	(4,456.91)
INSURANCES EXPENSE		1,533.36	(1,533.36)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	5,574.76	10,000.00	(4,425.24)	15,000.00	(9,425.24)
MISCELLANEOUS EXPENSE		658.64	(658.64)	988.00	(988.00)
NEW EQUIPMENT PURCHASE	3,782.56	20,000.00	(16,217.44)	30,000.00	(26,217.44)
PAYROLL EXP - REGULAR	70,913.71	86,666.64	(15,752.93)	130,000.00	(59,086.29)
PROFESSIONAL SERVICES	5,332.81	6,666.64	(1,333.83)	10,000.00	(4,667.19)
REPAIR & MAINT - EQUIPMENT	2,054.57	6,666.64	(4,612.07)	10,000.00	(7,945.43)
STREET LIGHTS	26,242.02	30,000.00	(3,757.98)	45,000.00	(18,757.98)
STREET/ROAD REPAIRS	94,188.80	62,000.00	32,188.80	93,000.00	1,188.80
TELECOMMUNICATION EXPENSES	1,400.83	1,200.00	200.83	1,800.00	(399.17)
TRAVEL, TRAINING & MEETINGS		666.64	(666.64)	1,000.00	(1,000.00)
UNIFORMS/GEAR EXPENSE	986.60	1,200.00	(213.40)	1,800.00	(813.40)
UTILITIES EXPENSES	3,144.01	3,333.36	(189.35)	5,000.00	(1,855.99)
Expenses	\$219,163.76	\$237,258.56	(\$18,094.80)	\$355,888.00	(136,724.24)
Revenue Less Expenditures	\$61,864.16	\$0.08			
Net Change in Fund Balance	\$61,864.16	\$0.08			
Fund Balances					
Beginning Fund Balance	291,345.39				
Net Change in Fund Balance	61,864.16	0.08			
Ending Fund Balance	353,209.55				

LIBRARY FUND
Balance Sheet
08/31/12

	Book Value Aug 2012 Actual	Book Value Aug 2011 Actual
Assets		
Current Assets		
Cash		
LIBRARY CHECKING ACCT	57,650.33	37,682.06
LIBRARY MONEY MARKET	50,205.68	30,185.51
Total Current Assets	\$107,856.01	\$67,867.57
Total Assets	\$107,856.01	\$67,867.57
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	63,295.29	23,306.85
FUND BALANCE	44,560.72	44,560.72
Total Fund Balance	\$107,856.01	\$67,867.57
Total Liabilities and Equity	\$107,856.01	\$67,867.57

LIBRARY FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2012 Aug 2012 Actual	Year-To-Date Jan 2012 Aug 2012 Budget	Year-To-Date Jan 2012 Aug 2012 Variance	Annual Budget Jan 2012 Dec 2012	Annual Budget Jan 2012 Dec 2012 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	2,643.96	2,000.00	643.96	3,000.00	(356.04)
INTEREST REVENUES	26.14		26.14		26.14
MISCELLANEOUS REVENUES	744.61		744.61		744.61
TRANS FROM GENERAL FUND	19,612.00	13,074.64	6,537.36	19,612.00	
WASHINGTON CO LIBRARY REVE	97,171.89	90,520.64	6,651.25	135,781.00	(38,609.11)
Revenue	\$120,198.60	\$105,595.28	\$14,603.32	\$158,393.00	(38,194.40)
Expenses					
BOOKS AND MEDIA	18,876.11	28,533.36	(9,657.25)	42,800.00	(23,923.89)
INSURANCES EXPENSE		666.64	(666.64)	1,000.00	(1,000.00)
LIBRARY RESERVE		62.00	(62.00)	93.00	(93.00)
MATERIALS & SUPPLIES EXPENSE	3,518.51	5,000.00	(1,481.49)	7,500.00	(3,981.49)
MISCELLANEOUS EXPENSE		333.36	(333.36)	500.00	(500.00)
NEW EQUIPMENT PURCHASE		4,666.64	(4,666.64)	7,000.00	(7,000.00)
PAYROLL EXP - REGULAR	53,579.53	55,666.64	(2,087.11)	83,500.00	(29,920.47)
POSTAGE EXPENSE	284.68	333.36	(48.68)	500.00	(215.32)
PROGRAMS EXPENSE	137.37	333.36	(195.99)	500.00	(362.63)
TECHNICAL SUPPORT	795.00	2,666.64	(1,871.64)	4,000.00	(3,205.00)
TRAVEL, TRAINING & MEETINGS	152.51	666.64	(514.13)	1,000.00	(847.49)
UTILITIES EXPENSES	4,180.93	6,666.64	(2,485.71)	10,000.00	(5,819.07)
Expenses	\$81,524.64	\$105,595.28	(\$24,070.64)	\$158,393.00	(76,868.36)
Revenue Less Expenditures	\$38,673.96				
Net Change in Fund Balance	\$38,673.96				

Fund Balances

Beginning Fund Balance	69,182.05
Net Change in Fund Balance	38,673.96
Ending Fund Balance	107,856.01

ORDINANCE NO. 2010-05

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

WHEREAS, the City Council for the City of Farmington, Arkansas finds that residents of the City have an inalienable interest in their personal safety, well-being, and privacy in their residences, as well as their ability to provide or receive information regarding matters of personal belief, political or charitable activities, and goods and services lawfully in commerce;

WHEREAS, the City has a substantial interest in protecting the well-being, tranquility, personal safety, and privacy of its citizens, which include the ability to protect citizens from fraud or from unwanted intrusions upon residential property;

WHEREAS, the City finds that there must be a balance between the substantial interest of the City and its citizens and the effect of the regulations in this chapter on the rights of those who are regulated, as well as judicial decisions outlining the boundaries of constitutional protection afforded and denied persons seeking to engage in door to door solicitation;

WHEREAS, in order to carry out the above stated purposes, the City Council for the City of Farmington enacts this ordinance for the regulation of door to door solicitation.

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

Section 1: Definitions for door to door solicitation.

The following words, terms and phrases and their derivations, when used in this section, shall have the meanings ascribed to them in the section, except where the context clearly indicates a different meaning:

- (A) Charitable activity means any activity represented to be carried on for unselfish, civic or humanitarian motives or for the benefit of others and not for private gain and means, and

includes patriotic, philanthropic, social service, health, welfare, benevolent, educational, civic, cultural or fraternal;

(B) Charitable organization means a non-profit organization holding a tax exemption certificate from the Internal Revenue Service pursuant to §501 et. seq., and any amendments thereto.

(C) City means City of Farmington, Arkansas.

(D) Peddler means any person who goes upon the premises of any private residence in the City, not having been invited by the occupant thereof, carrying or transporting goods, wares, merchandise or personal property of any nature and offering the same for sale.

(E) Peddling includes all activities ordinarily performed by a peddler as indicated in the previous paragraph.

(F) Political purpose shall mean any form of communication related to a political issue, a particular candidate to a position or non-partisan office, a political committee, or to a political party;

(G) Religious purpose shall mean the use of money or property for the support of a church, religious society or other religious sect, group, or order.

(H) Solicitor means any person who goes upon the premises of any private residence in the City, not having been invited by the occupant thereof, for the purpose of taking or intending to take orders for the sale of goods, wares, merchandise or other personal property of any nature for future delivery, or for services to be performed in the future.

(I) Solicitation or soliciting includes all activities ordinarily performed by a solicitor as indicated in the previous paragraph.

(J) Principal means the person or other legal entity whose goods, merchandise, personal property or services are being peddled or solicited.

Section 2: Obtaining "No Soliciting/No Peddling" decal. The City Business Manager shall provide any resident of the City a decal which reads, "No Soliciting/No Peddling." This decal may be posted at the front of the private residence in the City, and by posting said notification, any solicitor or peddler has notice that soliciting or peddling at this address is prohibited by City ordinance.

Section 3: Principal permit. No peddling or solicitation shall be conducted within the City without a principal permit being issued. The cost for the principal to obtain a solicitor/peddler's permit is \$40.00, and shall be paid to the City Business Manager before any peddling or soliciting is conducted within the City. The permit shall expire on December 31 in the year the permit is issued. In addition to the principal's permit, the principal must also comply with the City's business license requirements. To obtain a permit, a representative of the principal shall provide a written, signed application stating:

(A) the name, address, telephone number, type of organization, and contact person for the principal applicant;

(B) the nature of the products or services involved;

(C) the proposed method of operation in the City;

(D) a list of persons who will peddle or solicit in the City on behalf of the principal in the City.

Section 4: Permit for peddlers/solicitors. In addition to the principal permit, each peddler or solicitor acting for the principal shall also obtain a permit from the City Business Manager before peddling or soliciting within the City. The cost to obtain a peddler/solicitor permit is \$5.00. In applying for

the permit, each applicant shall provide the following to the City Business Manager:

(A) the name of the principal applicant for whom they are going to act as a peddler or solicitor;

(B) the name, address, and telephone number of the person who is going to act as a peddler or solicitor, and in addition, they must also provide photo identification;

(C) a signed statement under oath that the person applying to be a peddler/solicitor has not been convicted of any felonies or any misdemeanors involving theft, sexual offenses, or drug offenses.

(D) a criminal background check from the Arkansas State Police which shows that the peddler or solicitor has not been convicted of any felonies, or any misdemeanors involving theft, sexual offenses, or drug offenses. No person shall be issued a permit as a peddler or solicitor that has been convicted of any of the offenses set out herein.

Section 5: Prohibition. It is unlawful for any solicitor or peddler to:

(A) peddle or solicit within the City without having a copy of this ordinance on their person, as well as a copy of their permit issued by the City Business Manager, as well as photo identification visible, which is provided by the principal, identifying the person peddling or soliciting;

(B) enter upon any private residence, knock on a door, ring the doorbell, or otherwise attempt to gain admittance at the residence when the premises has posted at the entry of the residence a decal bearing the words, "No Soliciting/No Peddling," "No Peddlers", "No Solicitors", "No Trespassing", or other words of similar import;

(C) conduct the activities of peddler or solicitor and knock on a door, ring the

doorbell, or otherwise attempt to gain admittance at the residence between the hours of 7:00 p.m. and 10:00 a.m. during regular standard time, and between the hours of 8:00 p.m. and 10:00 a.m. during daylight savings time;

(D) remain at the private residence when requested to leave, or to otherwise conduct business in a manner which a reasonable person would find obscene, threatening, intimidating or abusive;

(E) make any false or misleading statements about the product or service being sold, including untrue statements of endorsement;

(F) claim to have the endorsement of the City solely based on the City having issued a permit to that person;

(G) fail to disclose his or her name and the name of the principal who he represents at the outset of the initial conversation;

(H) fail to leave the premises or residence after having been asked by the owner or occupant thereof to do so.

Section 6: Penalty.

(A) Violation of this ordinance includes:

(1) Doing an act that is prohibited or made or declared unlawful; an offense or a misdemeanor as prescribed by ordinance or state law.

(2) Failure to perform an act that is required to be performed by ordinance.

(3) Failure to perform an act if the failure is declared a misdemeanor or an offense or unlawful by ordinance or by rule or regulation authorized by ordinance.

(B) Violations of this ordinance do not include the failure of a city officer or city employee to perform an official duty, unless it is provided that failure to perform the duty is to be punished as provided in this section.

(C) Except as otherwise provided, a person convicted of a violation of this ordinance shall be punished by a fine not exceeding \$1,000, or double such sum for each repetition thereof. If the violation is, in its nature, continuous in respect to time, the penalty for allowing the continuance thereof is a fine not to exceed \$500 for each day that the violation is unlawfully continued.

(D) If a violation of this ordinance is also a misdemeanor under state law, the penalty for the violation shall be as prescribed by state law for the state offense.

(E) The imposition of a penalty does not prevent revocation or suspension of a license, permit or franchise.

(F) Violations of this ordinance that are continuous with respect to time, are a public nuisance and may be abated by injunctive or other equitable relief. The imposition of a penalty does not prevent equitable relief.

Section 7: Exemptions. The following shall be exempt to all provisions of this ordinance, except as specifically stated herein:

(A) Officers or employees of the City, county, state, or federal government, or any subdivision thereof when on official business;

(B) Charitable activities on behalf of a charitable organization, or activities related to a religious purpose or political purpose. Notwithstanding the exemption from the remaining provisions of this ordinance, no charitable activities on behalf of a charitable organization, or activities related to a

religious purpose or political purpose shall be conducted between the hours of 8:00 p.m. and 10:00 a.m.

Section 8: Revocation of permit. Any permit issued pursuant to the provisions of this ordinance may be suspended or revoked for good cause by the Farmington City Council as provided herein. Good cause for such suspension or revocation shall include, but is not limited to:

(A) The existence of unsanitary conditions, noise, disturbances, or other conditions at, near or in the premises which causes or tends to create a public nuisance, which may injuriously affect the public health, safety or welfare, or which unnecessarily affects the adequate allocation of public safety resources;

(B) The commission of, or permitting or causing the commission of, any act in the operation of the business which is prohibited by any ordinance, rule or law of the city, state or federal government;

(C) Fraudulent practices and misrepresentation in the operation of the business;

(D) Concealment or misrepresentation in procuring the business license;

(E) The business for which the license has been issued is unlawful or is prohibited by any ordinance, code, rule or law of the city, state or federal government;

(F) The license was issued by mistake or is in violation of any of the provisions of this ordinance; or

(G) The premises used to conduct said business has been condemned, declared a fire hazard or declared unsafe for business occupancy pursuant to applicable building, property maintenance, or fire codes.

Section 9: Suspension/Revocation procedure.

(A) The city council, on its own motion or initiative, or upon the written complaint of any person or city staff, may, by resolution, set a hearing date to determine whether good cause exists to suspend or revoke a license issued pursuant to this article.

(B) A notice of the hearing, along with a copy of the resolution setting the hearing date, shall be served by certified mail with return receipt requested, to the person holding the business license at the address shown on the business license application. Such notice and resolution shall also be hand delivered to licensee at the address shown on the business license application, if the person is present. If the person is not present, the notice and resolution may be delivered to the person in actual charge of the premises at the time of delivery. If the business is closed, a copy of the notice and resolution shall be posted in a conspicuous location on the property.

(C) The notice and resolution shall inform the licensee of the allegations which constitute the basis for the hearing, and shall provide that the licensee will be given the opportunity to appear and be heard at the hearing.

(D) At the hearing, the city council will make a determination as to whether good cause exists to suspend or revoke the license. This determination shall be made only after the licensee has been afforded a reasonable opportunity to be heard on the issue.

(E) In the event the city council finds good cause to suspend the license, it shall have the authority to place reasonable conditions and restrictions on the licensee during the suspension period. Any violation of these conditions and restrictions shall result in the revocation of the license.

(F) In the event the city council finds that good cause exists to revoke the license, the city council shall, by ordinance, revoke the license and shall direct the city clerk to notify the licensee of the revocation of the license, and to direct the licensee to immediately cease all business activity at the business location. Notice shall be completed in accordance with subsection (B) herein.

(G) Any person conducting business activity in violation of a revocation ordinance shall be punishable by those penalties prescribed Section 6 of this ordinance, and each sales transaction shall constitute a separate and punishable offense.

(H) Any business or person who has had a license revoked pursuant to the provisions of this article shall not be eligible for another license until the business or person has complied with the requirements of Sections 3 and 4 of this ordinance and has obtained city council approval before a new license may be considered.

Section 10: Severability Clause. In the event any part of the 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 11: Emergency Clause. That the City Council of the City of Farmington, Arkansas further determines that this ordinance is necessary to protect the well-being, tranquility, personal safety, and privacy of its citizens, and that this ordinance should be adopted without delay; therefore, an emergency is hereby declared and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 10th day of September, 2012.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn,
City Clerk/Recorder



City of Farmington
354 West Main Street
P.O. Box 150
Farmington, Arkansas 72730
479-267-3865
479-267-3805 fax

MEMO

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

From: BRIAN HUBBARD, CHIEF
Re: REMOVAL RADIO SYSTEM
Date: 08/16/12

Recommendation

Requesting the removal of Tower, Antenna, 3 portable radios from inventory. The equipment will be removed is out of date and can't be upgraded. City tag numbers: 0972,0973,0976,0032.

Background

With the update trucking system we had to go with after 9/11; through Homeland Security our frequency became out dated.

Discussion

We have used it as long as we could but now no longer functions. We have no choice but to dismantle. Try to sell to company but is too old and has no use.

Budget Impact

\$0



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: Brenda Coleman
Re: Remove Dell Latitude D600 laptop & Dell 2200 MP Projector from inventory
Date: September 10, 2012

Recommendation

Requesting the removal of the Dell Latitude D600 laptop, serial #CNOX2034486433AP5890, inventory tag #021 and Dell 2200MP Projector, inventory tag#0026.

Background

Laptop and projector no longer work and cannot be repaired.

Budget Impact

none



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: spend GIF Grant money
Date: 9/9/2012

Recommendation

I am requesting council approval on the purchasing items from GIF grant.

Background

I applied for a **General Improvement Fund** grant last year for S.C.B.A. air bottles after I received your support with Resolution 2011-02. I did receive the grant of \$10,000 to Purchase 13 S.C.B.A. bottles, and I have obtained the best bid of \$790.00 per bottle and thus I am asking for approval to purchase these.

Budget Impact

This is a grant and we have already received the money.



City of Farmington
354 West Main Street
P.O. Box 150
Farmington, Arkansas 72730
479-267-3865
479-267-3805 fax

MEMO

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

From: BRIAN HUBBARD, CHIEF
Re: JAG SPEICAL PURPOSE MINI GRANT

Date: 08/30/12

Recommendation

To appropriate the funds for a forty two hundred dollar grant to purchase point of view video system for each Officer to replace the current in- car cameras that are out of date and no software and limited hardware support.

Background

Applying for a JAG Special Purpose Mini grant to purchase point of view video system for each Officer. The entire system will cost approximately \$9700.00. Need a resolution approved so that money can be released if grant is acquired. This is only if grant is received. Deadline is September 17, 2012.

Discussion

Need a resolution for monies that have been applied for through a JAG Special Purpose Mini grant.
FPD was given notification of \$4200 dollars available to us with only two weeks to apply. Grant has been applied for but not approve.

Budget Impact

\$5500.00

RESOLUTION NO. 2012-04

A RESOLUTION IN SUPPORT OF AN APPLICATION FOR THE SPECIAL PURPOSE MINI GRANT FROM EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT

WHEREAS, the City of Farmington, Arkansas, has a desire to support the Farmington Police Department; and

WHEREAS, the Special Purpose Mini Grant – Edward Byrne Memorial Justice Assistance Grant Program is making funds available in the form of grant funding; and

WHEREAS, the Chief of Police for the City of Farmington plans to apply for the aforementioned grant monies.

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

That the City Council and Mayor hereby support the application of grant funding from the Special Purpose Mini Grant- Edward Byrne Memorial Justice Assistance Grant Program for the Farmington Police Department and if the grant is awarded, the Farmington City Council understands and acknowledges that the City of Farmington will need to appropriate any funds necessary to match the funds appropriated for the grant.

PASSED AND APPROVED on this _____ day of _____, 2012.

APPROVED:

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: Melissa McCarville
Re: Sign Bids
Date: September 4, 2012

Recommendation

City staff recommends accepting the bid from Sign Studio for either \$17,612.44 (including tax) for a single color sign replacement or \$22,019.13 for a 4 color sign replacement.

Background

We purchased our sign several years ago from a company in Texas. That company went out of business and subsequently our sign started to malfunction. We had several companies look at our current sign but no one was able to fix it.

Discussion

Improving communication is an important factor for us and this idea came out of our most recent strategic planning. The idea that we have this sign but cannot use it to communicate seemed imprudent. We put money in the 2012 budget to fix the sign.

We received three bids for the single color (red) sign: Sign FX, Mena, AR, NWA Sign, Fayetteville and Sign Studio, Cave Springs, AR and two bids for the four color sign: NWA Sign, Fayetteville and Sign Studio, Cave Springs, AR . All bid information is attached.

Budget Impact

\$25,000 is budgeted in the 2012 budget for this expense.



Estimate

Estimate # SSE-12-3346

Expires: 9/21/2012

Sign Studio
1861 N. Main St.
Cave Springs, AR 72718

For

City of Farmington Arkansas

Account Rep	Job	ETA	Payment Terms
Aaron Smart			50/50

Qty	Item	Description	Unit Price	Tax	Line Total
1	SS-DMB	Digital Message Board Replacement, Full Color, 2 Sides	\$19,972.00	T	\$19,972.00
		37.8" x 94.5" Viewable Area			
		- Current display has 37.5" x 94.25" Viewable Area			
		High definition 20MM Pixel Pitch (0.7874 Inches)			
		- Current display measures out to 30MM (1.1811 Inches)			
		Resolution: 5760, Clustered pixels (23040 Leds)			
		Frame Update: 60hz, Refresh Rate: 6000hz (Equivalent to HDTV refresh rates)			
		Time, Temp, & Automatic Brightness			
		No special radio's required, connects to existing wireless network			
		Advanced modular design, If one panel goes out that panel can be removed and replaced without affecting others.			
		5 year Parts Warranty, Includes labor for first year. Manufactured in the USA with foreign and domestic parts.			
		Includes removal of old message board and installation of new message board in existing cabinet in Farmington, AR			

Sub Total	\$19,972.00
Sales Tax	\$0.00
Total	\$19,972.00

10.25% Tax 2047.13

This estimate is valid for 7 days from estimate date; any labor included is only an estimate. Labor is billed per hour, per installer, & based on actual installation or maintenance time. A finance charge of 18% APR or \$20 (whichever is greater) will be charged per month to all past due invoices. In the event of default, customer agrees to pay additional collection and/or attorney fees that are permissible by law.

By accepting this estimate you are entering into a contractual agreement with Sign Studio and agree to pay in full all invoices associated with this estimate according to the Payment Terms stated above.

To accept this estimate, sign and return with deposit: _____

**Payment Terms Description*

Net 15	Payment due in 15 days.	50/50	50% Deposit / 50% Due upon completion.
Net 30	Payment due in 30 days.	75/25	75% Deposit / 25% Due upon completion.
25/75	25% Deposit / 75% Due upon completion.	100/0	100% Due before start.

Thank you for your business!

Please make all checks payable to Sign Studio

1861 N. Main St.
Cave Springs, AR 72718
Phone: 4796859501 Fax: 8663653053 accounting@sign-studio.net



Estimate

Estimate # SSE-12-3345

Expires: 9/21/2012

Sign Studio
1861 N. Main St.
Cave Springs, AR 72718

For

City of Farmington Arkansas

Account Rep	Job	ETA	Payment Terms
Aaron Smart			50/50

Qty	Item	Description	Unit Price	Tax	Line Total
1	SS-DMB	Digital Message Board Replacement, 1 Color, 2 Sides, Red Only	\$15,975.00	T	\$15,975.00
		37.8" x 94.5" Viewable Area			
		- Current display has 37.5" x 94.25" Viewable Area			
		High definition 10MM Pixel Pitch (0.3930 Inches)			
		- Current display measures out to 30MM (1.1811 Inches)			
		Resolution: 18432, Non-clustered pixels			
		Frame Update: 60hz, Refresh Rate: 120hz (Equivalent to HDTV refresh rates)			
		Time, Temp, & Automatic Brightness			
		No special radio's required, connects to existing wireless network			
		Advanced modular design, If one panel goes out that panel can be removed and replaced without affecting others.			
		5 year Parts Warranty, Includes labor for first year. Manufactured in the USA with foreign and domestic parts.			
		Includes removal of old message board and installation of new message board in existing cabinet in Farmington, AR			

Sub Total	\$15,975.00
Sales Tax	\$0.00
Total	\$15,975.00

10.25% Tax 1637.44

This estimate is valid for 7 days from estimate date; any labor included is only an estimate. Labor is billed per hour, per installer, & based on actual installation or maintenance time. A finance charge of 18% APR or \$20 (whichever is greater) will be charged per month to all past due invoices. In the event of default, customer agrees to pay additional collection and/or attorney fees that are permissible by law.

By accepting this estimate you are entering into a contractual agreement with Sign Studio and agree to pay in full all invoices associated with this estimate according to the Payment Terms stated above.

To accept this estimate, sign and return with deposit: _____

***Payment Terms Description**

Net 15	Payment due in 15 days.	50/50	50% Deposit / 50% Due upon completion.
Net 30	Payment due in 30 days.	75/25	75% Deposit / 25% Due upon completion.
25/75	25% Deposit / 75% Due upon completion.	100/0	100% Due before start.

Thank you for your business!

Please make all checks payable to Sign Studio

1861 N. Main St.
Cave Springs, AR 72718
Phone: 4796859501 Fax: 8663653053 accounting@sign-studio.net

LED Sign Supply Inc.

Aug.24/12

Quote SN# LSS-1MAMI



Address:

Bay 4, 2807 107th Ave S.E
Calgary

Phone:

214-697-1342

Fax:

403-726-9260

Email:

benglert@ledsignsupply.com

Website:

www.ledsignsupply.com

Company Info:Mena Signs *Sign FX*
K Richardson**Ship To Address:**

K Richardson

Project Description:3.5' h x 9.' w
ImageStar Series
25 mm Pitch
Double Sided
Real**To Order LED Sign Quote #** LSS-1MAMI

Signature:


Please Sign & Return

Date:

Print Name:

Title:

Sign Specifications:

Cabinet Approx: 39.4 "h x 94.5 "w
Actual Display: 39.4 "h x 94.5 "w
Matrix: 40 h x 96 w
Total Pixels: 7680
Model: LSS-SCIS-25
Pitch: 25 mm
Software: ImageStar
Color Display:  Single Color Red System
Cabinet: Double Sided Aluminum
Cabinet Opening: Hydraulic Front Lift
Cabinet Style: Borderless
Weight /lbs: 441
Wattage: 945 each side
Voltage: 120V each side

Sign Specifications:

Comm: Cat 5 Ethernet Connection
LED's Per Pixel: 4
Display Palette: Single Color Red
Colors: Red
Viewing Angles: 140 Horiz/70 Vert
Software CD: Instruction CD Included
Processor: 14 Micron Chips, Copper Leads
Power Supplies: CE,cULus Approved
Video: Text, Graphics, Animation, Shading 30FPS
 Motion Animation
Warranty: 5 Year Manufactures Warranty








25 mm PP = 39.4"h x 94.5"w

Product Images:



Benefits:

The exciting benefits of all our quality LED displays:

- Industry's best 5 year warranty plan 
- Free Spare parts package on location
- Free expert lifetime technical support
- Developed and engineered in North America
- Superior Craftsmanship and design
- We only use the highest quality components and LED technologies available to the market
- Quick and painless installation
- Free animations and graphic package
- Custom designs and sizes
- Pre configured LED displays "Plug and Play"
- IP65 rated weatherproof cabinets with custom automatic cooling system
- Our proprietary easy to use custom built software
- All networking capabilities (Ethernet, wireless, internet)
- Software included with no licence fees
- Over 10 years experience in developing innovative LED Display technologies
- Our team has built a solid reputation for providing quality products with unmatched customer service
- Automatic price beat guarantee
- An A+ rating with Better Business Bureau "BBB"  BBB Rating: A+
- CSA, UL and ETL North American Electrical Safety Compliant   

Terms & Conditions:

Client accepts the above stated warranty & terms of sale for Quote # LSS-1MAMI

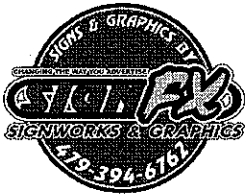
Company: _____

Title: _____

Signature: _____

Print Name: _____

Date: _____



Estimate #13473

8/26/2012

Prepared for:

City of Farmington, Arkansas

City Hall

354 West Main Street

Farmington, AR

Phone: 479-267-3865

Fax:

Prepared by:

Sign Fx, Inc.

Salesperson: Kenneth Richardson

P.O. Box 804

Mena, AR 71953

Phone: 479-394-6762

Fax: 479-394-5323

Description:

New LED Digital Message BOARD, Installation specifications to meet or exceed customer requirements, (72" X 100" CABINET AREA)

* See Attachments

Terms:

Estimate good for 30 Days. NET (30)

Kenneth Richardson

\$ 19,700.00

Nineteen Thousand Seven Hundred



**2028 N. Shiloh Drive
Fayetteville, AR 72704
Phone (479) 444-9200 Fax (479) 444-9204
www.nwasignshop.com**

August 24, 2012

Dear Melissa,

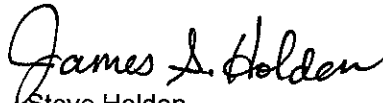
Please accept the attached as our response to the RFP for replacing the LED sign at the Farmington City Hall. We have provided pricing for the replacement with double sided a single color sign as well as with a full color/motion capable sign. The pricing and technical specification sheets for both options is attached.

Deposit requirements: We will require a 50% deposit to process a firm order for either option.

The Northwest Arkansas Sign Shop is a minority (Federally recognized American Indian) owned as well as Veteran owned small business.

We sincerely appreciate the opportunity to provide the attached quote, is you have any questions or need any additional information, please let me know.

Respectfully submitted,


Steve Holden
President



Estimate #5688

07/18/2012

Prepared for:

City of Farmington

Dan Ledbetter

PO Box 150

354 W. Main St

Farmington, AR 72730

Phone: 267.4483

Fax: 479-267-3805

Prepared by:

Northwest Arkansas Sign Shop

Salesperson: Steve Holden

2028 North Shiloh Drive

Fayetteville, Arkansas 72704

steve@nwasignshop.com

Phone: 479-444-9200

Fax: 479-444-9204

Description:

Farmington City Hall: Remove and replace existing LED sign with a single color double sided remote controlled LED sign. Please see the attached spec sheet for technical details.

Quantity	Description	Each	Amount	Tax
1	Remove and dispose of existing sign, modify existing cabinet as required, install 40" x 96" double sided 25mm red LED sign with remote connectivity.	\$19,470.90	\$19,470.90	Yes

TOTALS Subtotal: \$19,470.90

Sales Tax: \$1,801.06

Total: \$21,271.96

Terms:

NORTHWEST ARKANSAS SIGN SHOP

CUSTOMER SPECIFICATION SHEET

PROJECT WORKSHEET - EMC LED MESSAGE CENTERS

For Description of Available Options see Last Page

Color: Single Color Red	Waterproofing (Front/Rear) IP 65 / IP 43
LED Pixel Pitch (mm) 25	Access for Maintenance Front Access
Matrix Size (hwx) 40 x 96	Electrical Volts / Hertz 110 Volts at 60 Hertz
Resolution/Pixels 3840	Electrical Amps 12 Amps
Number of Faces 2	(Estimated Total Amps Required)
Color Processing 65,536 Shades of Grey	Brightness Greater than 6500 Nits
LED's per Pixel 4 Red	Average LED Life 100,000 Hours
Graphics Capability Multiple Fonts, Logos & GIF Animation & More	Viewing Angle 140 Degrees
Display Frame Rate 15-300 Frames / Second	Animation Frame Rate 15 - 60 Frames / second, adjustable
Cabinet Size - Inches (hwx) 39 6/16 x 94 8/16	Display Dimming 32 Levels
Display Area - Inches (hwx) 39 6/16 x 94 8/16	Photo Cell (Auto Dimmer) Included
	Estimated Number of Text Lines 5

ACCESSORIES / COMMUNICATIONS

Temperature Probe Included
 Time Clock Included
 Software/Training Included
 Online Software Support Included
 Data Cable/Wireless Included
 Onsite Service Plan Not Included

TERMS OF PURCHASE

Delivery/Production 7 to 9 Weeks
 Payment Terms 50% with order, 50% prior to shipping
 Warranty 1 Year Labor, 5 Year Parts
 Quote Valid Until #REF!
 Crating Included
 Freight Freight Included

COMPUTER SOFTWARE / SUPPORT

Netbook Computer Not Included Software Included - XM Player Support Remote Access Included



Estimate #5746

08/24/2012

Prepared for:

City of Farmington

Dan Ledbetter

PO Box 150

354 W. Main St

Farmington, AR 72730

Phone: 267.4483

Fax: 479-267-3805

Prepared by:

Northwest Arkansas Sign Shop

Salesperson: Steve Holden

2028 North Shiloh Drive

Fayetteville, Arkansas 72704

steve@nwasignshop.com

Phone: 479-444-9200

Fax: 479-444-9204

Description:

Farmington City Hall: Remove and replace existing LED sign with a full color/full motion double sided remote controlled LED sign. Please see the attached spec sheet for technical details.

Quantity	Description	Each	Amount	Tax
1	Remove and dispose of existing sign, modify existing cabinet as required, install 40" x 96" double sided 25mm full color/motion LED sign with remote connectivity.	\$24,344.90	\$24,344.90	Yes

TOTALS Subtotal: \$24,344.90

Sales Tax: \$2,251.90

Total: \$26,596.80

Terms:

NORTHWEST ARKANSAS SIGN SHOP

CUSTOMER SPECIFICATION SHEET

PROJECT WORKSHEET - EMC LED MESSAGE CENTERS

For Description of Available Options see Last Page

Color: Real Pixel Full Color	Waterproofing (Front/Rear) IP 65 / IP 43
LED Pixel Pitch (mm) 25	Access for Maintenance Front Access
Matrix Size (hwx) 40 x 96	Electrical Volts / Hertz 110 Volts at 60 Hertz
Resolution/Pixels 3840	Electrical Amps 13 Amps
Number of Faces 2	(Estimated Total Amps Required)
Color Processing Virtually Unlimited Numbers of Colors	Brightness Greater than 6500 Nits
LED's per Pixel 1 Red 1 Green 1 Blue	Average LED Life 100,000 Hours
Graphics Capability Multiple Fonts, Logos & GIF Animation & More	Viewing Angle 140 Degrees
Display Frame Rate 15-300 Frames / Second	Animation Frame Rate 15 - 60 Frames / second, adjustable
Cabinet Size - Inches (hwx) 39 6/16 x 94 8/16	Display Dimming 32 Levels
Display Area - Inches (hwx) 39 6/16 x 94 8/16	Photo Cell (Auto Dimmer) Included

ACCESSORIES / COMMUNICATIONS

Temperature Probe Included
 Time Clock Included
 Software/Training Included
 Online Software Support Included
 Data Cable/Wireless Included
 Onsite Service Plan Not Included

TERMS OF PURCHASE

Delivery/Production 7 to 9 Weeks
 Payment Terms 50% with order, 50% prior to shipping
 Warranty 1-Year Labor, 5 Year Parts
 Quote Valid Until #REF!
 Crating Included
 Freight Freight Included

COMPUTER SOFTWARE / SUPPORT

Netbook Computer Not Included Software Included - XM Player Support Remote Access Included



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: Bid for Jimmy Devault Road
Date: September 4, 2012

Recommendation

City staff recommends accepting the bid from Fochtman Enterprises, Inc. for \$19,992.00

Background

This is one of the last gravel roads that we have in the city limits. We have been discussing how to improve this for some time, after talking with Josh at Washington Water Authority we decided to go with chip and seal in the existing road.

Discussion

In addition to the improvements on Appleby this will be our last project to hard surface a gravel road in the city limits. There is a waterline in the ditch adjacent to this road and we were concerned about if it would need to be relocated for us to do our improvements. The information we got from WWA was that they had no plans to relocate that line, so we opted to chip and seal the existing road bed.

Budget Impact

\$90,000.00 is budgeted in 2012 for capital improvements.

FOCHTMAN ENTERPRISES, INC.



AUGUST 29, 2012

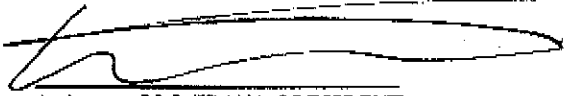
TO: DAN LEDBETTER
CITY OF FARMINGTON, ARKANSAS

RE: JIMMY DEVAULT ROAD/S.APPLEBY ROAD/N. ABBLEBY ROAD AND THE INERSECTION OF
HWY 170 AND N. APPLEBY AND S. APPLEBY ROAD. ALSO REGRADING DRAINAGE CHANNEL
ON GARLAND AND MCKEE ROAD.
FARMINGTON, AR
UNIT PRICE BID

A. JIMMY DEVAULT ROAD

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	EXTENDED
1	DOUBLE CHIP & SEAL WITH ROAD RESHAPED AND CLASS-7 BASE ADDED WHERE NECESSARY	SY	3200	\$ 5.70	\$ 18,240.00
2	ALLOWANCE OF CLASS 7 BASE RESHAPED AND CLASS-7 BASE ADDED WHERE NECESSARY	TONS	146	\$ 12.00	\$ 1,752.00
TOTAL BID					\$ 19,992.00

THANK YOU FOR THE OPPORTUNITY TO QUOTE THESE PROJECT.


EARL W. FOCHTMAN, PRESIDENT
FOCHTMAN ENTERPRISES, INC.

P.O. Drawer 1168 • Fayetteville, AR 72702 • 479-521-6082



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

City Business Manager Report September 2012 City Council Meeting

- Tuesday, September 11, 2012 the Chamber and City will be hosting another planning meeting. This one will be at city hall. Refreshments will be provided.
- The Mayor, Bryan Law, Clint Jones and I met with several highway department officials about the study of the condition of Hwy 170. We all agreed that the road is undersized and dangerous. Their plan would be to smooth out the 90 degree turns and widen the road. They are still in the process of studying the traffic flow and the predicted traffic flow when the high school is in place. That study should be completed in 3-6 months. The school district is going to provide the highway department with numbers of students so that trip information can be calculated. Once the study is complete we will have to look at funding options.
- City Hall is going house an office for the Farmington Chamber of Commerce. This week we are adding a phone line for chamber calls.
- Planning Commission will have a Large Scale Development on their agenda for the new "Gabriela's Mexican Grill & Restaurant."
- Mandalay Asian Cuisine opened last week. They are located in what used to be the AT&T store. They have achieved an amazing transformation inside the building. Please support them and all our local businesses.
- The 2011 Audit will be on the council table for your review. Kelly will do a brief overview at the meeting; if you have any other questions please contact Kelly, Jimmy, Ernie or me.

"Appreciate everything your associates do for the business. Nothing else can quite substitute for a few well-chosen, well-timed, sincere words of praise. They're absolutely free and worth a fortune."

~Sam Walton



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 2012 Mayor and Council report

The month of August was a little slower month for us I think mainly because we were so dry and in July we had to put on a Burn Ban and people slowed down burning. We still had people burning things and they were saying that they didn't know that there was a burn ban on. Sometime I think that some people don't really have a clue just how dry it was or maybe they are just refusing to abide by the law, because we still had people burning. For the most part people heeded the warning and put off their burning until we lifted the ban, after we lifted it everyone has stated burning again. We had a total of 56 calls for service this month and as well as the national average goes most of them were medical calls.

We are also needing to replace our breathing bottles and I have applied for a grant to do so, that is why I came to you at the end of last year and asked for a resolution to apply for the General Improvement fund grant, I did receive it and I am asking to purchase the bottles that the grant was for. I also applied for a forestry grant that I did not receive because we had such a good fire rating, and they needed to help the ones that didn't have such a good rating.

Thanks again for your support

Mark Cunningham
Fire Chief

Situation Type Summary

August Fire Dept. Responses

Prepared 9/3/2012

Page 1

Situation Type	Dollar Loss	# of Incid's	F.S. Injury	Civ. Injury	F.S. Death	Civ. Death
138 Off-road vehicle or heavy equipment fire		1	0	0	0	0
143 Grass fire		2	0	0	0	0
154 Dumpster or other outside trash receptac		1	0	0	0	0
311 Medical assist, assist EMS crew		39	0	0	0	0
322 Vehicle accident with injuries		3	0	0	0	0
324 Motor vehicle accident with no injuries		1	0	0	0	0
412 Gas leak (natural gas or LPG)		1	0	0	0	0
500 Service Call, other		2	0	0	0	0
611 Dispatched & canceled en route		3	0	0	0	0
622 No incident found on arrival at dispatch		1	0	0	0	0
700 False alarm or false call, other		1	0	0	0	0
735 Alarm system sounded due to malfunction		1	0	0	0	0
Total for all incidents		56	0	0	0	0

Journal from 8/1/2012 at 07:00 to 8/31/2012 at 20:00.

00:00 ***** Tuesday, August 07, 2012 *****
19:00 Weekly Meeting / Training:
19:00 1) 1 hour of Fire Tactics
19:00 2) 1 hour of Driving Apparatus Training. (01 Administrator)
00:00 ***** Tuesday, August 14, 2012 *****
19:00 Weekly Meeting / Training:
19:00 1) 1 hour of Pump Operations Training.
19:00 2) 1 hour of Hydrant Operations Training.
19:00 Total of 2 hours of Training. (01 Administrator)
00:00 ***** Tuesday, August 21, 2012 *****
19:00 Weekly Meeting / Training:
19:00 1) FFD USAR Members had Training Meeting at Wash. Co. Sheriffs Office.
19:00 2) FFD Members Present at FD reviewed F500 Foam and its applications.
19:00 3) 1 hour Fuel Fires Video Training. (01 Administrator)
00:00 ***** Tuesday, August 28, 2012 *****
19:00 Weekly Meeting / Training:
19:00 1 hour Fire Tactics. (01 Administrator)

Farmington Police Dept.

Offenses for Month 8/2011 and 8/2012

9/4/2012 2:30:57 PM

	<u>2011</u>	<u>2012</u>
ACCOMPLICES		
5-2-403	0	1
AGGRAVATED ASSAULT		
5-13-204	0	2
AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER		
5-26-306	0	1
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 1ST DEGREE / RISK OF DEATH OR SERIOUS INJURY		
5-26-307	0	1
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 2ND DEGREE / RISK OF PHYSICAL INJUR		
5-26-308	1	0
BATTERY - 3RD DEGREE / NEGLIGENTLY CAUSES INJURY USING A DEADLY WEAPON		
5-13-203A(3)	0	1
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-13-203A(1)	0	2
BURGLARY, COMMERCIAL		
5-39-201B(1)	1	0
BURGLARY, RESIDENTIAL		
5-39-201A(1)	3	1
CARELESS DRIVING		
27-51-104	1	1
CARRYING A WEAPON		
5-73-120	1	0
CONTRIBUTING TO DELINQUENCY OF A MINOR / ADULT ENCOURAGES MINOR TO COMMIT		
5-27-205A(1)	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$500 OR LESS		
5-38-203A(1)	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$500 OR MORE		
5-38-203C	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204A(1)	4	2
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES		
5-39-203A	0	1
DOMESTIC BATTERING - 2ND DEGREE / PHYSICAL INJURY		
5-26-304	0	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	1	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOU		
5-26-305A(1)	0	2
DRIVING ON SUSPENDED LICENSE		

	<u>2011</u>	<u>2012</u>
27-16-303	0	1
DUI - UNDER AGE DUI LAW / MORE THAN .02% BUT LESS THAN .08%		
5-65-303B	0	1
DWI (UNLAWFUL ACT)		
5-65-103A	0	2
DWI (UNLAWFUL ACT)		
5-65-103A	1	1
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		
5-65-105	2	0
ENDANGERING THE WELFARE OF A MINOR - 2ND DEGREE / RISK OF SERIOUS HARM		
5-27-204	0	2
Excess Speed		
27-51-201	2	3
FAILURE TO APPEAR		
5-54-120	3	7
FAILURE TO PAY FINES & COSTS		
5-4-203	4	8
FLEEING		
5-54-125	1	0
FORGERY		
5-37-201	1	0
FRAUD - POSSESS CONTROLLED SUBSTANCE BY FRAUD, FORGERY, THEFT		
5-64-403A(2)	0	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		
5-37-207A(1)	2	0
HARASSING COMMUNICATIONS / TELEPHONE REPEATEDLY, OR CAUSE TO RING REPEATED		
5-71-209A(2)	1	1
HARASSMENT / FOLLOWS A PERSON IN AND ABOUT A PUBLIC PLACE		
5-71-208A(3)	1	0
Headlamp Out		
27-36-207	1	0
Interference with Emergency Communications/2nd degree/interrupts		
5-60-125	0	1
Leaving Scene of Accident/Property Damage		
27-53-102	3	1
NEGLECT OF MINOR		
5-27-222	0	1
No Proof Insurance		
27-22-104	1	0
Passing Law Enforcement while Stopped on Shoulder of Highway		
27-51-310	1	0
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	0	1
POSSESSION OF A CONTROLLED SUBSTANCE - FELONY		
5-64-419	0	1

	<u>2011</u>	<u>2012</u>
POSSESSION OF A CONTROLLED SUBSTANCE - MISDEMEANOR		
5-64-419(b)(4)(1)	1	1
POSSESSION OF DRUG PARAPHERNALIA - FELONY		
5-64-443	0	1
POSSESSION OF METHAMPHETAMINE OR COCAINE WITH THE PURPOSE TO DELIVER		
5-64-420	0	1
PUBLIC INTOXICATION - DRINKING IN PUBLIC		
5-71-212	1	0
RAPE / ASSAULT WITH AN OBJECT / PERSON LESS THAN 14 YOA		
5-14-103A(4)	1	0
RAPE / ORAL OR ANAL INTERCOURSE / PERSON LESS THAN 14 YOA		
5-14-103A(4)	0	1
RAPE / SEXUAL INTERCOURSE / PERSON LESS THAN 14 YOA		
5-14-103A(4)	1	0
RECKLESS DRIVING		
27-50-308	0	1
REFUSAL TO SUBMIT		
5-65-205	0	1
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / ACTIVE OR PASSIVE REFUSAL		
5-54-103B(1)	0	1
RUNAWAY		
90I	0	1
SIMULTANEOUS POSSESSION OF DRUGS AND FIREARMS		
5-74-106	0	1
Speeding School Zone		
27-51-212	1	0
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	2	1
THEFT \$1,000 OR LESS - FROM BUILDING		
5-36-103(b)(4)(A)	1	1
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	2	0
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - ALL OTHERS		
5-36-103(b)(3)(A)	0	1
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM BUILDING		
5-36-103(b)(3)(A)	0	1
THEFT BY RECEIVING		
5-36-106	1	0
THEFT LESS THAN \$ 500 FROM VEHICLE		
5-36-103B(5)	1	0
THEFT OF CREDIT/DEBIT CARD OR ACCOUNT NUMBERS		
5-36-103B(2)D	1	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	3	1
UNAUTHORIZED USE OF A VEHICLE		

5-36-108

	<u>2011</u>	<u>2012</u>
	0	1
Totals:	<hr/> 54	<hr/> 65

Farmington Police Dept.

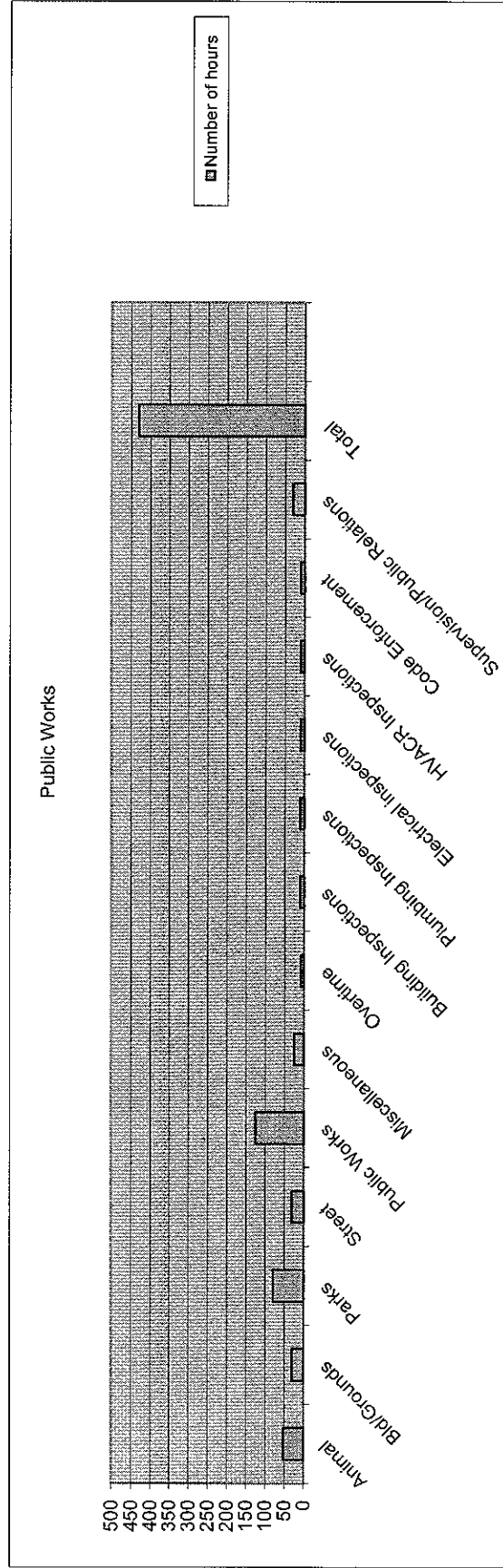
Tickets Issued by Officer and Month for 2012

9/4/2012 2:28:19 PM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Belew, Justin	59	57	78	67	78	59	77	78	6	0	0	0	559
Bertorello, James	64	45	55	67	69	62	27	74	10	0	0	0	473
Bowen, Jerry	165	127	149	143	184	101	67	23	32	0	0	0	991
Hubbard, Brian	0	0	0	0	0	0	0	1	0	0	0	0	1
Kimball, Geoffrey	30	16	47	32	65	120	75	133	0	0	0	0	518
Lurond, Clint	37	15	0	0	0	0	0	0	0	0	0	0	52
Parrish, Chad	0	1	1	0	1	0	0	6	0	0	0	0	9
Pleimann, Christopher	0	0	0	0	14	42	28	0	0	0	0	0	84
Redfern, William	0	0	0	52	96	42	34	27	2	0	0	0	253
Thompson, Michael	2	17	24	51	51	23	8	28	0	0	0	0	204
Wilbanks, Johnie	1	6	10	28	34	4	4	19	2	0	0	0	108
Totals:	358	284	364	440	592	453	320	389	52	0	0	0	3252

Public Works Monthly Report For August 2012 By Man Hours

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



PLANNING COMMISSION MINUTES
JUNE 25, 2012

1. ROLL CALL

PRESENT

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

ABSENT

Toni Bahn

2. APPROVAL OF MINUTES: APRIL & MAY minutes will be approved at next meeting.

3. COMMENTS from Citizens: NONE

4. PUBLIC HEARING:

A. Conditional Use for Sale of Fireworks-Pettigrew Fireworks

Property owned by: Sue Bartholomew

Property Location: 225 Cimarron

Presented by: Tanner Pettigrew.

Verification of Insurance was provided and he was advised he would need a Business License. The Conditional Use was unanimously approved.

B. Rausch Coleman Development-Rezoning Request from R-1 to C-2 and MF-1 (Holland Crossing)

Property owned by: Rausch Coleman Development

Property Location: Hwy 62 and Holland Drive

Presented by: Brett Watts.

Mr. Watts advised that multi-family homes would be built on the MF-1 lots. Several commercial lots would also be platted.

Chairman Robert Mann asked if there were any questions from the public. Cassandra Walker, who owns a resident on Christy Lane, wanted to know how this would affect her property. Mr. Watts said there is a 75 foot easement behind her house and additional space for building set back. He also stated there would be a privacy fence built along property line. Ms Walker was okay with the information she received.

The Commission unanimously approved the rezoning.

5. NEW BUSINESS:

A. Preliminary Plat- Holland Crossing.

Property owned by: Rausch Coleman Development

Property Location: Hwy 62 and Holland Drive

Presented by: Brett Watts.

Mr. Watts requested that this be tabled at this time & he would resubmit at August meeting.

Motion to adjourn by Bobby Wilson and 2nd by Matt Hutcherson.

Secretary, Planning Commission



Chairman, Planning Commission

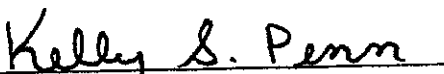
Finance Committee Meeting Minutes
July 23, 2012

The Farmington Finance Committee met Tuesday, August 21, 2012 at 5:30pm at City Hall. Those in attendance were: Committee Chairperson & Alderwoman Patsy Pike, City Clerk Kelly Penn, City Business Manager Melissa McCarville, Financial Officer Jimmy Story, Geoff Bates and Citizen Members Bill Bequette and Christy Watson.

City Clerk Penn called the meeting to order at 5:30pm. City Business Manager McCarville gave a brief overview of the Meadowsweet drainage issue. Geoff Bates advised the suggested project cost to be approximately \$16,000.00 but that did not include the sidewalk. He advised \$17,000.00 to include the cost of the sidewalk. A motion was made by Alderwoman Patsy Pike and seconded by Christy Watson to approve the \$17,000.00 fee for the Meadowsweet Drainage Project. The committee approved the purchase 5-0.

Meeting was adjourned at 5:34.

Respectfully Submitted


City Clerk Kelly Penn

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