



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

CITY COUNCIL AGENDA
February 11, 2013

A regular meeting of the Farmington City Council will be held on
Monday, February 11, 2013 at 6:00 p.m.
City Hall
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Mayor Ernie Penn
2. Roll Call – City Clerk Kelly 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 – January 15, 2013
6. Financial Reports.
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
Appoint Planning Commission Members
 - Josh Clary – 3 yr. term
 - Judy Horne – 3 yr. term
 - Matt Hutcherson – 2 yr. term
 - Robert Mann – 2 yr. term
9. Committee Reports
 - a. Street Committee
 - b. City Beautification Committee
 - c. Economic Development Committee
 - d. Park & Recreation Committee
 - e. Finance Committee
 - f. Historic Preservation Committee

NEW BUSINESS

10. State of the City Address by Mayor Ernie Penn.
11. Ordinance No. 2013-01 - Designating Places for the Posting of City Ordinances
12. Review Nuisance Codes

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 January 15, 2013

The regular meeting of the Farmington City Council scheduled for Monday, January 15, 2013 was called to order at 6:00 p.m. by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Janie Steele, Brenda Cunningham, Bobby Morgan and Shelly Parsley. Aldermen Lipford & Yopp were absent. A quorum was declared (6). Also present were Financial Officer Jimmy Story, City Business Manager McCarville and City Attorney Tennant. 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 December 10, 2012 Regular Meeting and December 20, 2012 Special Meeting - On the motion of Alderwoman Steele and seconded by Alderwoman Mathews and by the consent of all members present, the minutes were approved, accepted and filed as amended by the City Clerk (6/0).

Financial Reports – City sales tax was up \$2,058.56, County sales tax was down \$39.96 for the month. Year-end totals were; city sales tax up \$13,010.43 and county sales tax up \$56,219.37 for a total increase of \$69,229.80.

Entertain a motion to read all Ordinances and Resolutions by title only – On the motion of Alderman Morgan and seconded by Alderwoman Cunningham and by the consent of all members present (6/0), it was approved to read all Ordinances and Resolutions by title only at this meeting.

**Proclamations, Special Announcements, Committee/Commission Appointments
Reappointment of Planning Commissioners**

There were none.

Committee Reports – No Committee Reports

New Business

Request approval to remove Dell Optiplex 380 SN# 737HDQ1, tag #235 from Library Inventory

A motion was made by Alderwoman Cunningham and seconded by Alderman Morgan to approve the removal of Dell Optiplex 380 SN# 737HDQ1, tag #235 from Library Inventory. The motion passed 6/0.

Request approval to remove 2 old storage buildings from inventory.

A motion was made by Alderman Morgan and seconded by Alderwoman Steele to approve the removal of 2 old storage buildings from inventory. The motion passed 6/0.

Request approval to remove Samsung DCS 50SI Telephone System tag # 29, Dartmouth Computer Armoire tag # 0013 and Radio Phone tag #976 from city hall inventory. A motion was made by Alderman Pike and seconded by Alderwoman Mathews to approve removal of Samsung DCS 50SI Telephone System tag # 29, Dartmouth Computer Armoire tag # 0013. The Radio Phone was removed from request until cost of repair could be obtained. The motion passed 6/0.

Request approval to destroy 2006 records.

A motion was made by Alderman Morgan and seconded by Alderwoman Cunningham to approve the request to destroy 2006 records. The motion passed 6/0.

Resolution 2013-01 to amend 2012 Budget.


On the motion of Alderwoman Steele and Alderwoman Parsley a motion was made to approve Resolution 2013-01. The motion passed 6/0.

There being no further business to come before the Council, and on the motion of Alderwoman Steele and Seconded by Alderman Lipford and by the consent of all members present, the meeting adjourned at 6:29 p.m., until the next regularly scheduled meeting to be held on Monday, February 11, 2013 at six o'clock p.m. in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;



Mayor Ernie Penn



City Clerk Kelly Penn

GENERAL FUND
Balance Sheet
01/31/13

Book Value
Jan 2013
Actual

Assets

Current Assets

Cash

CATASTROPHIC MONEY MARKET	136,073.94
GENERAL FUND CHECKING ACCT	256,337.13
GENERAL FUND MONEY MARKET	1,700,421.28
Total Current Assets	<u>\$2,092,832.35</u>
Total Assets	<u>\$2,092,832.35</u>

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	173,446.01
FUND BALANCE	1,919,386.34
Total Fund Balance	<u>\$2,092,832.35</u>
Total Liabilities and Equity	<u>\$2,092,832.35</u>

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

	Jan 2013	Jan 2012
	Jan 2013	Jan 2012
	Actual	Actual

Revenue

CITY SALES TAX REVENUES	26,103.67	23,537.73
SALES TAX - OTHER	75,510.30	71,433.49
STREET CITY SALES TAX	8,701.22	7,845.91
Total Revenue	\$110,315.19	\$102,817.13
Total Gross Profit	\$110,315.19	\$102,817.13
Total Net Income (Loss) From Operations	\$110,315.19	\$102,817.13
Total Net Income (Loss)	\$110,315.19	\$102,817.13

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Jan 2013 Actual	Jan 2013 Jan 2013 Budget	Jan 2013 Jan 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT REVENUE	30.00	50.00	(20.00)	600.00	(570.00)
ACT 833		1,216.67	(1,216.67)	14,600.00	(14,600.00)
ALCOHOL SALES TAX		50.00	(50.00)	600.00	(600.00)
ANIMAL CONTROL REVENUE	430.00	208.33	221.67	2,500.00	(2,070.00)
BUILDING INSPECTION FEES	5,097.46	1,250.00	3,847.46	15,000.00	(9,902.54)
BUSINESS LICENSES	2,925.00	416.67	2,508.33	5,000.00	(2,075.00)
CITY COURT FINES	5,485.43	6,666.67	(1,181.24)	80,000.00	(74,514.57)
CITY SALES TAX REVENUES	26,103.67	25,416.67	687.00	305,000.00	(278,896.33)
COUNTY TURNBACK	8,323.42	31,083.33	(22,759.91)	373,000.00	(364,676.58)
DEVELOPMENT FEES		83.33	(83.33)	1,000.00	(1,000.00)
FRANCHISE FEES	58,922.46	22,794.87	36,127.59	273,538.00	(214,615.54)
GARAGE SALE PERMITS	20.00	291.67	(271.67)	3,500.00	(3,480.00)
INTEREST REVENUES		166.67	(166.67)	2,000.00	(2,000.00)
MISCELLANEOUS REVENUES	43.89	100.00	(56.11)	1,200.00	(1,156.11)
PARK RENTAL/DONATIONS	20.00	100.00	(80.00)	1,200.00	(1,180.00)
SALES TAX - OTHER	75,510.30	73,833.33	1,676.97	886,000.00	(810,489.70)
SPORTS COMPLEX FEES	5,095.00	4,666.63	428.37	56,000.00	(50,905.00)
SRO REIMBURSEMENT REVE	3,975.04	2,583.33	1,391.71	31,000.00	(27,024.96)
STATE TURNBACK	18,721.94	7,916.67	10,805.27	95,000.00	(76,278.06)
Revenue	\$210,703.61	\$178,894.84	\$31,808.77	\$2,146,738.00	(1,936,034.39)
Revenue Less Expenditures	\$210,703.61	\$178,894.84		\$2,146,738.00	
Net Change in Fund Balance	\$210,703.61	\$178,894.84		\$2,146,738.00	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Jan 2013 Actual	Jan 2013 Jan 2013 Budget	Jan 2013 Jan 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERVICES EXPE	13,303.86	7,500.00	5,803.86	90,000.00	(76,696.14)
ADVERTISING EXPENSE		208.33	(208.33)	2,500.00	(2,500.00)
BUILDING MAINT & CLEANIN	80.00	4,166.67	(4,086.67)	50,000.00	(49,920.00)
INSURANCES EXPENSE		1,833.33	(1,833.33)	22,000.00	(22,000.00)
LEGAL FEES		833.33	(833.33)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXP	3,594.79	1,833.33	1,761.46	22,000.00	(18,405.21)
MISCELLANEOUS EXPENSE		166.67	(166.67)	2,000.00	(2,000.00)
NEW EQUIPMENT PURCHASE		1,333.33	(1,333.33)	16,000.00	(16,000.00)
PAYROLL EXP - CITY ATTRNY		2,274.58	(2,274.58)	27,295.00	(27,295.00)
PAYROLL EXP - ELECTED OFF	3,932.23	4,708.37	(776.14)	56,500.00	(52,567.77)
PAYROLL EXP - REGULAR	10,943.18	15,916.67	(4,973.49)	191,000.00	(180,056.82)
PLANNING COMMISSION	107.65	1,000.00	(892.35)	12,000.00	(11,892.35)
POSTAGE EXPENSE		333.33	(333.33)	4,000.00	(4,000.00)
PROFESSIONAL SERVICES		3,459.87	(3,459.87)	41,518.00	(41,518.00)
REPAIR & MAINT - OFFICE E	283.61	500.00	(216.39)	6,000.00	(5,716.39)
TECHNICAL SUPPORT		500.00	(500.00)	6,000.00	(6,000.00)
TRAVEL, TRAINING & MEETI	708.60	1,250.00	(541.40)	15,000.00	(14,291.40)
UTILITIES EXPENSES	2,989.16	3,500.00	(510.84)	42,000.00	(39,010.84)
Expenses	\$35,943.08	\$51,317.81	(\$15,374.73)	\$615,813.00	(579,869.92)
Revenue Less Expenditures	(\$35,943.08)	(\$51,317.81)		(\$615,813.00)	
Net Change in Fund Balance	(\$35,943.08)	(\$51,317.81)		(\$615,813.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013	Jan 2013	Jan 2013	Jan 2013	Jan 2013
	Actual	Budget	Variance	Dec 2013	Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	89.46	202.50	(113.04)	2,430.00	(2,340.54)
MATERIALS & SUPPLIES EXP		50.00	(50.00)	600.00	(600.00)
NEW EQUIPMENT PURCHASE		66.67	(66.67)	800.00	(800.00)
PAYROLL EXP - REGULAR	3,226.97	3,783.33	(556.36)	45,400.00	(42,173.03)
PROFESSIONAL SERVICES	425.00	1,341.67	(916.67)	16,100.00	(15,675.00)
REPAIR & MAINT - EQUIPME		41.67	(41.67)	500.00	(500.00)
TELECOMMUNICATION EXPE	111.79	83.33	28.46	1,000.00	(888.21)
TRAVEL, TRAINING & MEETI		41.67	(41.67)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE		60.67	(60.67)	728.00	(728.00)
Expenses	\$3,853.22	\$5,671.51	(\$1,818.29)	\$68,058.00	(64,204.78)
Revenue Less Expenditures	(\$3,853.22)	(\$5,671.51)		(\$68,058.00)	
Net Change in Fund Balance	(\$3,853.22)	(\$5,671.51)		(\$68,058.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013	Jan 2013	Jan 2013	Jan 2013	Jan 2013
	Actual	Budget	Variance	Dec 2013	Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	70.73	250.00	(179.27)	3,000.00	(2,929.27)
MATERIALS & SUPPLIES EXP		83.33	(83.33)	1,000.00	(1,000.00)
PAYROLL EXP - REGULAR	6,320.75	7,050.00	(729.25)	84,600.00	(78,279.25)
REPAIR & MAINT - EQUIPME	73.01	83.33	(10.32)	1,000.00	(926.99)
TELECOMMUNICATION EXPE	111.79	133.33	(21.54)	1,600.00	(1,488.21)
TRAVEL, TRAINING & MEETI	133.01	208.33	(75.32)	2,500.00	(2,366.99)
UNIFORMS/GEAR EXPENSE	5.28	83.33	(78.05)	1,000.00	(994.72)
Expenses	\$6,714.57	\$7,891.65	(\$1,177.08)	\$94,700.00	(87,985.43)
Revenue Less Expenditures	(\$6,714.57)	(\$7,891.65)		(\$94,700.00)	
Net Change in Fund Balance	(\$6,714.57)	(\$7,891.65)		(\$94,700.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013	Jan 2013	Jan 2013	Jan 2013	Jan 2013
	Actual	Budget	Variance	Dec 2013	Variance
FIRE DEPT					
Expenses					
FUEL EXPENSES	627.29	625.00	2.29	7,500.00	(6,872.71)
HAZMAT EXPENSES		200.00	(200.00)	2,400.00	(2,400.00)
MATERIALS & SUPPLIES EXP		583.33	(583.33)	7,000.00	(7,000.00)
MISCELLANEOUS EXPENSE		41.67	(41.67)	500.00	(500.00)
NEW EQUIPMENT PURCHASE		333.33	(333.33)	4,000.00	(4,000.00)
PAYROLL EXP - REGULAR	12,738.89	17,487.50	(4,748.61)	209,850.00	(197,111.11)
REPAIR & MAINT - EQUIPME	82.50	250.00	(167.50)	3,000.00	(2,917.50)
REPAIR & MAINT - TRUCK		416.67	(416.67)	5,000.00	(5,000.00)
TELECOMMUNICATION EXPE	191.72	333.33	(141.61)	4,000.00	(3,808.28)
TRAVEL, TRAINING & MEETI	215.00	333.33	(118.33)	4,000.00	(3,785.00)
UNIFORMS/GEAR EXPENSE		930.17	(930.17)	11,162.00	(11,162.00)
Expenses	\$13,855.40	\$21,534.33	(\$7,678.93)	\$258,412.00	(244,556.60)
Revenue Less Expenditures	(\$13,855.40)	(\$21,534.33)		(\$258,412.00)	
Net Change in Fund Balance	(\$13,855.40)	(\$21,534.33)		(\$258,412.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013	Jan 2013	Jan 2013	Jan 2013	Jan 2013
	Actual	Budget	Variance	Dec 2013	Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUPPLIES EXP		175.00	(175.00)	2,100.00	(2,100.00)
MISCELLANEOUS EXPENSE		33.37	(33.37)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		250.00	(250.00)	3,000.00	(3,000.00)
PAYROLL EXP - REGULAR	12,137.85	7,480.00	4,657.85	89,760.00	(77,622.15)
SPECIAL COURT COSTS		500.00	(500.00)	6,000.00	(6,000.00)
TRAVEL, TRAINING & MEETI		162.50	(162.50)	1,950.00	(1,950.00)
Expenses	\$12,137.85	\$8,600.87	\$3,536.98	\$103,210.00	(91,072.15)
Revenue Less Expenditures	(\$12,137.85)	(\$8,600.87)		(\$103,210.00)	
Net Change in Fund Balance	(\$12,137.85)	(\$8,600.87)		(\$103,210.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013	Jan 2013	Jan 2013	Jan 2013	Jan 2013
	Actual	Budget	Variance	Dec 2013	Variance
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EXPENSES	36.65	83.33	(46.68)	1,000.00	(963.35)
DRUG TASK FORCE		166.67	(166.67)	2,000.00	(2,000.00)
FUEL EXPENSES	2,796.53	3,125.00	(328.47)	37,500.00	(34,703.47)
MATERIALS & SUPPLIES EXP	2,037.74	2,092.83	(55.09)	25,114.00	(23,076.26)
MISCELLANEOUS EXPENSE		83.33	(83.33)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE		2,666.67	(2,666.67)	32,000.00	(32,000.00)
PAYROLL EXP - REGULAR	39,900.13	48,083.33	(8,183.20)	577,000.00	(537,099.87)
PAYROLL EXP - SRO	4,311.21	5,369.13	(1,057.92)	64,430.00	(60,118.79)
REPAIR & MAINT - AUTOMOB	123.76	1,666.67	(1,542.91)	20,000.00	(19,876.24)
REPAIR & MAINT - EQUIPME		125.00	(125.00)	1,500.00	(1,500.00)
TELECOMMUNICATION EXPE	179.85	208.33	(28.48)	2,500.00	(2,320.15)
TRAVEL, TRAINING & MEETI	75.00	291.67	(216.67)	3,500.00	(3,425.00)
UNIFORMS/GEAR EXPENSE	172.96	666.67	(493.71)	8,000.00	(7,827.04)
Expenses	\$49,633.83	\$64,628.63	(\$14,994.80)	\$775,544.00	(725,910.17)
Revenue Less Expenditures	(\$49,633.83)	(\$64,628.63)		(\$775,544.00)	
Net Change in Fund Balance	(\$49,633.83)	(\$64,628.63)		(\$775,544.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013	Jan 2013	Jan 2013	Jan 2013	Jan 2013
	Actual	Budget	Variance	Dec 2013	Variance
LIBRARY					
Expenses					
LIBRARY TRANSFER	20,494.00	1,707.83	18,786.17	20,494.00	
Expenses	\$20,494.00	\$1,707.83	\$18,786.17	\$20,494.00	
Revenue Less Expenditures	(\$20,494.00)	(\$1,707.83)		(\$20,494.00)	
Net Change in Fund Balance	(\$20,494.00)	(\$1,707.83)		(\$20,494.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013	Jan 2013	Jan 2013	Jan 2013	Jan 2013
	Actual	Budget	Variance	Dec 2013	Variance
PARKS DEPT					
Expenses					
FUEL EXPENSES	88.78	183.33	(94.55)	2,200.00	(2,111.22)
MATERIALS & SUPPLIES EXP		416.67	(416.67)	5,000.00	(5,000.00)
MISCELLANEOUS EXPENSE		125.00	(125.00)	1,500.00	(1,500.00)
NEW EQUIPMENT PURCHASE		1,000.00	(1,000.00)	12,000.00	(12,000.00)
PAYROLL EXP - REGULAR	2,736.81	3,867.50	(1,130.69)	46,410.00	(43,673.19)
PAYROLL EXP - SPORTS COM	3,583.42	4,291.67	(708.25)	51,500.00	(47,916.58)
PROFESSIONAL SERVICES		83.33	(83.33)	1,000.00	(1,000.00)
REPAIR & MAINT - EQUIPME		166.67	(166.67)	2,000.00	(2,000.00)
SPORTS PARK FUEL	35.64	166.67	(131.03)	2,000.00	(1,964.36)
SPORTS PARK MATERIALS	143.81	1,000.00	(856.19)	12,000.00	(11,856.19)
SPORTS PARK NEW EQUIP		416.67	(416.67)	5,000.00	(5,000.00)
SPORTS PARK PROF SERV		2,500.00	(2,500.00)	30,000.00	(30,000.00)
SPORTS PARK REPAIR/MAIN		99.75	(99.75)	1,197.00	(1,197.00)
SPORTS PARK UNIFORMS		62.50	(62.50)	750.00	(750.00)
SPORTS PARK UTILITIES	590.87	2,916.67	(2,325.80)	35,000.00	(34,409.13)
UNIFORMS/GEAR EXPENSE		62.50	(62.50)	750.00	(750.00)
UTILITIES EXPENSES	136.96	183.33	(46.37)	2,200.00	(2,063.04)
Expenses	\$7,316.29	\$17,542.26	(\$10,225.97)	\$210,507.00	(203,190.71)
Revenue Less Expenditures	(\$7,316.29)	(\$17,542.26)		(\$210,507.00)	
Net Change in Fund Balance	(\$7,316.29)	(\$17,542.26)		(\$210,507.00)	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013	Jan 2013	Jan 2013	Jan 2013	Jan 2013
	Actual	Budget	Variance	Dec 2013	Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALES TAX	8,701.22		8,701.22		8,701.22
STREET COUNTY TURNBACK	915.69		915.69		915.69
Revenue	\$9,616.91		\$9,616.91		9,616.91
Expenses					
STREET CITY SALE TAX	8,701.22		8,701.22		8,701.22
STREET COUNTY TURNBACK	915.69		915.69		915.69
Expenses	\$9,616.91		\$9,616.91		9,616.91

STREET FUND
Balance Sheet
01/31/13

Book Value
Jan 2013
Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	216,931.24
STREET FUND MONEY MARKET	2,505.64
Total Current Assets	\$219,436.88
Total Assets	\$219,436.88

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(467,213.66)
FUND BALANCE	686,650.54
Total Fund Balance	\$219,436.88
Total Liabilities and Equity	\$219,436.88

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2013 Jan 2013 Actual	Year-To-Date Jan 2013 Jan 2013 Budget	Year-To-Date Jan 2013 Jan 2013 Variance	Annual Budget Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES		16.67	(16.67)	200.00	(200.00)
MISCELLANEOUS REVENUES		8.33	(8.33)	100.00	(100.00)
STREET CITY SALES TAX	8,701.22	8,500.00	201.22	102,000.00	(93,298.78)
STREET COUNTY TURNBACK	915.69	2,482.87	(1,567.18)	29,794.00	(28,878.31)
STREET STATE TURNBACK	21,141.43	22,208.33	(1,066.90)	266,500.00	(245,358.57)
Revenue	\$30,758.34	\$33,216.20	(\$2,457.86)	\$398,594.00	(367,835.66)
Expenses					
FUEL EXPENSES	512.62	708.33	(195.71)	8,500.00	(7,987.38)
INSURANCES EXPENSE		191.67	(191.67)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	811.76	1,083.33	(271.57)	13,000.00	(12,188.24)
MISCELLANEOUS EXPENSE		41.17	(41.17)	494.00	(494.00)
NEW EQUIPMENT PURCHASE		416.67	(416.67)	5,000.00	(5,000.00)
PAYROLL EXP - REGULAR	7,260.79	12,000.00	(4,739.21)	144,000.00	(136,739.21)
PROFESSIONAL SERVICES		833.33	(833.33)	10,000.00	(10,000.00)
REPAIR & MAINT - EQUIPMENT	362.35	833.33	(470.98)	10,000.00	(9,637.65)
STREET LIGHTS	4,654.47	3,750.00	904.47	45,000.00	(40,345.53)
STREET/ROAD REPAIRS	3,229.80	12,541.67	(9,311.87)	150,500.00	(147,270.20)
TELECOMMUNICATION EXPENSES	161.38	150.00	11.38	1,800.00	(1,638.62)
TRAVEL, TRAINING & MEETINGS		83.33	(83.33)	1,000.00	(1,000.00)
UNIFORMS/GEAR EXPENSE		166.67	(166.67)	2,000.00	(2,000.00)
UTILITIES EXPENSES	595.87	416.67	179.20	5,000.00	(4,404.13)
Expenses	\$17,589.04	\$33,216.17	(\$15,627.13)	\$398,594.00	(381,004.96)
Revenue Less Expenditures	\$13,169.30	\$0.03			
Net Change in Fund Balance	\$13,169.30	\$0.03			
Fund Balances					
Beginning Fund Balance	206,267.58				
Net Change in Fund Balance	13,169.30	0.03			
Ending Fund Balance	219,436.88				

LIBRARY FUND
Balance Sheet
01/31/13

Book Value
Jan 2013
Actual

Assets

Current Assets

Cash

LIBRARY CHECKING ACCT	45,296.97
LIBRARY MONEY MARKET	70,216.77
Total Current Assets	<u>\$115,513.74</u>
Total Assets	<u>\$115,513.74</u>

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	70,953.02
FUND BALANCE	44,560.72
Total Fund Balance	<u>\$115,513.74</u>
Total Liabilities and Equity	<u>\$115,513.74</u>

LIBRARY FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2013 Jan 2013 Actual	Year-To-Date Jan 2013 Jan 2013 Budget	Year-To-Date Jan 2013 Jan 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	296.90	250.00	46.90	3,000.00	(2,703.10)
MISCELLANEOUS REVENUES	449.82		449.82		449.82
TRANS FROM GENERAL FUND	20,494.00	1,707.83	18,786.17	20,494.00	
WASHINGTON CO LIBRARY REVE	11,536.83	11,536.83		138,442.00	(126,905.17)
Revenue	\$32,777.55	\$13,494.66	\$19,282.89	\$161,936.00	(129,158.45)
Expenses					
BOOKS AND MEDIA	3,040.65	2,916.67	123.98	35,000.00	(31,959.35)
INSURANCES EXPENSE		75.00	(75.00)	900.00	(900.00)
LIBRARY RESERVE		3.00	(3.00)	36.00	(36.00)
MATERIALS & SUPPLIES EXPENSE	269.35	433.33	(163.98)	5,200.00	(4,930.65)
MISCELLANEOUS EXPENSE		33.33	(33.33)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		166.67	(166.67)	2,000.00	(2,000.00)
PAYROLL EXP - REGULAR	7,508.91	8,958.33	(1,449.42)	107,500.00	(99,991.09)
POSTAGE EXPENSE		33.33	(33.33)	400.00	(400.00)
PROGRAMS EXPENSE	42.28	41.67	0.61	500.00	(457.72)
TECHNICAL SUPPORT	270.00	125.00	145.00	1,500.00	(1,230.00)
TRAVEL, TRAINING & MEETINGS	44.08	41.67	2.41	500.00	(455.92)
UTILITIES EXPENSES	658.94	666.63	(7.69)	8,000.00	(7,341.06)
Expenses	\$11,834.21	\$13,494.63	(\$1,660.42)	\$161,936.00	(150,101.79)
Revenue Less Expenditures	\$20,943.34	\$0.03			
Net Change in Fund Balance	\$20,943.34	\$0.03			

Fund Balances

Beginning Fund Balance	94,570.40	
Net Change in Fund Balance	20,943.34	0.03
Ending Fund Balance	115,513.74	

2013 State of the City Address

Citizens of Farmington, Elected Officials and City Staff, it is my honor to address you tonight and present the state of the city address.

I would like to begin by thanking the City Council, Fellow Elected officials, Planning Commissioners and all of the City Staff and Employees for your continued dedication and commitment to make Farmington a better place to live.

I am pleased to report that our city is financially sound and has maintained excellent cash reserves. In the year 2012, we were able to add \$200,000 to our reserves and ended the year with a \$1.7 Million in our reserve account. Sales tax was up a total of \$69,229 from City and County sales tax in 2012. Our goal is to continue to budget conservatively with our income projections and to control expenses each fiscal year. We also reduced our sewer sales tax bond debt by \$330,000 and the baseball complex bond balance was reduced by \$335,000. Our continued goal is to have the bonds paid off for the baseball complex in 5 years or less and reducing our sales tax by 1%.

One of our main goals for 2013 is to continue to improve our communication delivery methods to our citizens. We have already improved our City sign which increased our capability to provide more information in addition to adding a new sign for our Senior Center. We are continuing to add information and updates to our website and we will be implementing a facebook page in 2013. We have also updated our phone system, giving us more options for increased capabilities and expansion.

The Public Works Department had a busy and productive year in 2012. Early in 2012 our public works department completed many work tasks at our new sports complex in order for our Complex to be ready for use, by our city employees completing these projects it saved our city money and allowed our complex to open on time. We were able to complete a major drainage project at Garland Mckee and Meadowsweet subdivision.

Our City completed Chip and Seal road projects for North Appleby, South Appleby and Jimmy Devault roads. Our Public works employees continue to further their education. Dan and Travis have completed and passed both Level 1 & 2 National Animal Control Certifications.

Our Sports complex has completed our first year of operation in 2012. While being a learning experience, it was a success and provided a great venue for the 536 kids in our summer ball programs. Our complex was the location of 7 tournaments in 2012 and have 10 tournaments on the schedule for 2013. We currently have 18 girls teams and 24 boys teams signed up for 2013. Our revenue exceeded our initial projections in 2012 and 2013 should bring additional revenue to our city due to the increased sales tax revenue from people coming to our City for tournaments. By having a first class complex, the Farmington School Baseball and softball programs

will be hosting local and regional tournaments which will bring additional people to our community.

Our Farmington Public library continues to be a successful and important part of our community. The library staff continues to reach out to our community and visit our local elementary schools, headstart and local daycares. Our library established a Facebook page in 2012 and has received a great response from the community. In 2012, 292 new library cards were issued for a total of 3224 patrons and 60,712 checkouts. A major goal for the library and Friends of the library is to develop a plan for future growth which includes a new library facility.

Our Police department received 3 grants in 2012 for a total of \$30,067.93. Our police department experienced some employee turnover in 2012 but our new officer replacements are very experienced and will be assets to our department. Our department continues to stress the importance of technology to allow our officers to have the best equipment to protect our officers and our citizens. I appreciate the council's continued support for our public safety departments.

Our Fire Department responded to 768 calls in 2012 which was an increase from 2011. The Fire Department has always done an excellent job in their response time and in 2012 our department reduced their response time from 6.2 minutes to 5.48 minutes. This is a direct result of the department having 3 full time firemen and the addition of several new volunteer firemen. In 2012, the fire department instructed 1955 children in our community about fire prevention. Our Fire department strives for excellence and continues to provide excellent service to our citizens and is recognized as one of the top departments in NW Arkansas and the State of Arkansas.

In 2013, our City has made the commitment to improve our communication avenues and to establish a strong Economic Development Committee. The lifeline of our city is to continue to see growth in the residential and commercial sectors. We must strive to improve all of our processes and to encourage growth within our city. We must continue to work with our School, Chamber of Commerce and other civic groups to improve our city and offer the services that our citizens desire and need. I encourage our citizens to become involved, be better informed and volunteer their time to assist our City Committees achieve their goals in 2013.

In closing, I would like to thank the citizens of Farmington for their continued support of our city and it is an honor for me to serve as your Mayor and I look forward to a very successful and prosperous 2013

ORDINANCE NO. 2013-01

AN ORDINANCE EXECUTING THE REQUIREMENTS OF STATE LAW; DESIGNATING PLACES FOR THE POSTING OF ORDINANCES IN THE CITY OF FARMINGTON, ARKANSAS; DECLARING AN EMERGENCY; AND PRESCRIBING OTHER MATTERS RELATED THERETO.

WHEREAS, State law requires that bylaws and ordinances of a general or permanent nature and all those imposing any fine, penalty or forfeiture be published in some newspaper published in the municipality;

WHEREAS, State law provides that in a municipality in which no newspaper is published, written or printed notice posted in five (5) of the most public places designated by the governing body in an ordinance or minutes of the governing body shall be deemed a sufficient publication;

WHEREAS, the City Council of the City of Farmington, acting solely in an administrative capacity and after careful consideration of all facts and issues before it, has determined that no newspaper is published in the City of Farmington; and

WHEREAS, the City Council of the City of Farmington hereby executes the requirements of State law and desires to designate (5) five of the most public places in the municipality for posting of notice of the adoption of bylaws and ordinances of a general or permanent nature and those imposing any fine, penalty or forfeiture.

NOW THEREFORE, BE IT ENACTED, by the City Council of the City of Farmington: as follows:

Section 1. Designation of Public Places. The following places, which are hereby found to be (5) of the most public places in the municipality, are hereby designated for the posting of notice of the adoption of ordinances of the municipality:

<u>Facility</u>	<u>Location</u>
City Hall	354 West Main
Fire Station	372 West Main
Senior Center	340 West Main
Public Library	241 Rheas Mill
Creekside Park	54 North Hunter

Section 2. Notice by Posting. Notice of the adoption of ordinances of the Municipality shall be effected by the posting of the required ordinances or laws at the locations set forth in Section 1 hereof and any other site deemed necessary.

Section 3. Repeal of Conflicting Ordinances and Resolutions. All ordinances and resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. Declaration of Emergency. It has been found that proper notification of the adoption of Ordinances of the City of Farmington is essential to the governance of the City of Farmington. Therefore, an emergency is declared and this Ordinance, being necessary for preservation of the public peace, health and safety, shall be in force upon its passage and approval.

PASSED AND APPROVED this 11th day of February, 2013.

APPROVED:

Ernie Penn, Mayor

ATTEST:

Kelly Penn, City Recorder

(SEAL)



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: Melissa McCarville
Re: Nuisance Ordinances
Date: February 6, 2013, 2012

At our January meeting there was some discussion of our current nuisance ordinances and what the penalties were for violating those ordinances. You all requested that we have the ordinances on this agenda for discussion and review.

Please review these ordinances and come with your insight and suggestions for change.

ORDINANCE NO. 5.9 (F)

AN ORDINANCE AMENDING ORDINANCE 5.9(E) REGULATING POSSESSION OF INOPERABLE, PARTIALLY DISMANTLED OR WRECKED VEHICLES AND PROVIDING PENALTIES FOR VIOLATION OF SAID ORDINANCE

WHEREAS, many inoperable, dismantled, partially dismantled or wrecked motor vehicles are being stored on various premises or abandoned on the streets and other places within the City of Farmington, Arkansas, in such a manner as to be either dangerous, unsanitary or unsightly; and

WHEREAS, adequate protection of the public health, safety, and welfare requires that such conditions be regulated, abated, or prohibited.

NOW, THEREFORE, BE IT ORDAINED:

Section 1: Definitions. For the purpose of this ordinance, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

Motor Vehicle. A vehicle which is self-propelled or if not self-propelled, is a vehicle which any person or property is or may be transported or drives over public streets and highways, except devices used exclusively upon stationery rails or tracks. "Motor vehicle" shall include, but shall not be limited to, automobiles, trucks, tractors, trailers, motorcycles, implements of husbandry, buses, campers and recreational vehicles.

Motor Vehicle Repair Shop. Any business where motor vehicles are repaired for a charge and any place where the work of repairing motor vehicles is carried on as incidental to the business of selling new or used motor vehicles, or new or used motor vehicle parts.

Motor Vehicle Wrecker Service. Any Business which, as a part of its operation, tows disabled motor vehicles for a charge.

Repair Work on Motor Vehicles. Any work on the premises of a motor vehicle repair shop which requires direct or indirect physical contact with a motor vehicle or part thereof.

Section 2: (A) No person in charge of or in control of a motor vehicle, whether as owner, lessee, tenant, occupant or otherwise, shall allow any dismantled, partially dismantled, inoperable, wrecked motor vehicle or any vehicle that does not bear lawful current license plates in accordance with the state in which the vehicle is lawfully registered, to be stored on the premises longer than ten(10) days, unless said motor vehicle is stored in an enclosed building or is stored behind a fence constructed of such material that the motor vehicle is not readily visible by motorists or pedestrians.

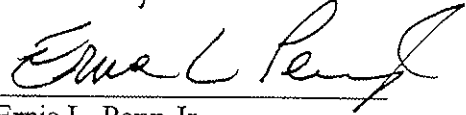
(B) No person in charge of, or in control of, a motor vehicle shop, or a motor vehicle wrecker service, whether as owner, lessee, tenant, occupant or otherwise, shall allow any dismantled, partially dismantled, inoperable or wrecked motor vehicle to be stored within 50 feet of any public right-of-way; provided, if a building structure is lawfully located closer than 50 feet from the public right-of-way, no

dismantled, partially dismantled, inoperable or wrecked motor vehicle shall be stored closer to the public right-of-way than the building in which the motor vehicle is stored.

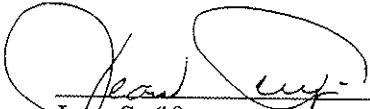
Section 3: That upon conviction of violation of Section 2(A) or 2(B), said person shall be fined in an amount of not less than \$50.00 or more than \$500.00 for each offense, and shall, in addition to fines, be required to reimburse the City of Farmington for costs incurred in enforcing this ordinance.

Section 4: Emergency Clause. That the City Council of the City of Farmington, Arkansas, further determines that this ordinance is necessary to adequately and properly protect the inhabitants of the City; therefore, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from and after its passage and approval.

Passed and approved this 14 day of May, 2001



Ernie L. Penn Jr.
Mayor



Jean Swift
Recorder/Treasurer

ORDINANCE 5.9 (G)

AN ORDINANCE AMENDING ORDINANCE 5.9 WHICH REQUIRES PREMISES TO BE KEPT FREE FROM WEEDS, RANK GRASS, GARBAGE, RUBBISH, AND FOR OTHER PURPOSES AS PRESCRIBED BY SAID ORDINANCE

WHEREAS, the protection of the health, safety and welfare of the citizens of the City of Farmington requires that the City enact provisions to bring all properties within the City into compliance with regulations on weeds, grass, rubbish, brush and other objectionable, unsightly or unsanitary matter, and

WHEREAS, keeping the City free of weeds, rubbish, brush, and other objectionable, unsightly or unsanitary matter will improve the quality of life of the citizenry by improving the aesthetics of the City, by eliminating harbor for rodents, by decreasing illegal dumping and littering, by eliminating fire hazards and by deterring crime by increasing visibility and access, and

WHEREAS, keeping the City free of weeds, rubbish, brush and other objectionable, unsightly or unsanitary matter will promote the development and beautification of the City;

THEREFORE, BE IT ORDAINED, that 5.9 is hereby amended as follows:

Section 1: That for the purposes of clarifying ordinance 5.9, "weeds" shall mean any brush, grass, vegetation, weeds or any plant that is not regularly cultivated, that exceeds a height of six (6) inches and shall include any other objectionable, unsightly or unsanitary matter. Any plant that is not regularly cultivated which exceeds six (6) inches in height shall be presumed to be objectionable, unsanitary and unsightly. "Regularly cultivated," means any plant, which is routinely cared for to foster the plant's growth for commercial or agricultural purposes. "Weeds" shall not include plants in a maintained wildflower garden.

Section 2: For the purposes of this ordinance, property zoned A-1, within the boundaries of City of Farmington, that is not regularly cultivated shall not be presumed to be objectionable, unsanitary and unsightly when the weeds and grass exceed six (6) inches in height; however, owners of property zoned A-1 that borders residential and commercial property shall be required to maintain the growth of weeds and grass to prevent the property from becoming a harbor for snakes and rodents.

Section 3: That Section 2 of ordinance 5.9 is hereby amended to read as follows: If the owner(s) of any real property within the boundaries of the City of Farmington, after being provided a five (5) days notice in writing by the Mayor, Chief of Police or authorized representative of the City of Farmington, shall refuse or neglect to comply with Section 1 of Ordinance 5.9, the Chief of Police and his authorized representatives are hereby authorized to enter upon the property and have said weeds, rank grass or other vegetation cut and removed, remove and dispose of all rubbish and

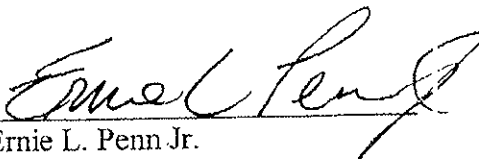
garbage and eliminate any unsanitary and unsightly condition, and all costs incurred shall be charged against said property and shall constitute a lien against the real property.

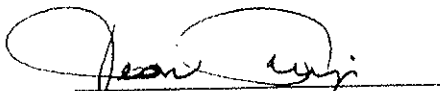
Section 4: That in addition to any and all remedies and penalties imposed by Ordinance 5.9 and any amendments thereto, and more particularly Ordinance 5.9 (B) and 5.9 (D) pertaining to fines, the owner(s) of real property who fail, refuse, or neglect to comply with this ordinance shall be required to reimburse the City of Farmington for all costs incurred in addition to fines imposed for violation of this ordinance.

Section 5: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 6: Emergency clause. It has been determined that this ordinance is necessary to adequately and properly protect the inhabitants of the City; therefore, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from and after its passage and approval.

Passed and approved this 14 day of May, 2001


Ernie L. Penn Jr.
Mayor


Jean Swift
Recorder/Treasurer



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

City Business Manager Report February 2013 City Council Meeting

- Banners for the streets have been ordered. I will attach the proof. They could be in as early as next week. The banners are made out of the same material that the ones at the University and XNA are made from; it will last a long time and will not fade.
- The Planning Commission is still considering input on a landscape ordinance. Your contribution would be welcome. They will also have a public hearing for our master trail plan on February 25th at 6:00 p.m. , in city hall; all are welcome.
- City Hall will be closed Monday February 18th in honor of President's Day.
- Police department is in the process of interviewing for their open position, public works is also interviewing. Soon there will be new faces for you all to meet.
- I truly appreciate all your thoughts and prayers regarding my mother-in-law. It was a very difficult time for our family and it's nice to know that folks at my work place care!
- We are beginning our second season of summer ball at the Farmington Sports Complex. Summer ball sign-ups are nearly complete. Parents may still sign-up until February 22nd, after the 15th there will be a \$25 late fee. Applications can be obtained from our web site or at city hall.

Be sure you put your feet in the right place, then stand firm.
~Abraham Lincoln



WELCOME



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

Fire Department

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

January 2013 monthly Mayor and council report

2013 started off with a bang in that we had 78 calls for service for the month of January. We have had some pretty cold temps and people have been burning their stoves and thus starts the fire season. We have had several house fires that were started by chimney fires and wood burning stoves this month, and will probably keep happening thru the season. Chimney fires happen when people burn green wood or don't clean their flues as often as they should or by not burning the fires as hot as they should and creosote builds up in the flue, then it catches on fire and it cracks the flue pipe and fire gets into the attic and turns into a house fire. January was also a dry month in which we have had several brush fires also. Medical calls still end up being the bulk of the calls as always and I will put in a breakdown of all the calls on the next page.

Thank you for your support.

Mark Cunningham
Fire Chief

Journal from 1/1/2013 at 07:00 to 1/31/2013 at 07:00.

00:00 ***** Tuesday, January 08, 2013 *****
 19:00 Meeting / Training:
 19:00 1) Department meeting to discuss goals of upcoming year.
 19:00 2) Annual Firefighters Chili Supper after meeting. (01 Administrator)
 00:00 ***** Tuesday, January 15, 2013 *****
 19:00 Meeting / Training:
 19:00 1) 1 hour Fire Tactics training.
 19:00 2) 1 hour Pump Operation training.
 19:00 Both instructed by Bret Cunningham (01 Administrator)
 00:00 ***** Tuesday, January 22, 2013 *****
 19:00 Meeting / Training:
 19:00 2 hours Medical Training on KED and Rapid extrication of pts from a vehicle.
 19:00 Instructor L. Selph (01 Administrator)
 00:00 ***** Monday, January 28, 2013 *****
 18:00 Meeting / Training:
 18:00 3 hours Vehicle Extrication Training w/ PGFD and LFD. Combined Training Class
 18:00 for all 3 Departments. (01 Administrator)

Situation Type Summary

January FFD Call Report

Prepared 1/31/2013

Page 1

Situation Type	Dollar Loss	# of Incid's	F.S. Injury	Civ. Injury	F.S. Death	Civ. Death
111 Building fire	100	7	0	0	0	0
114 Chimney or flue fire, confined to chimne		1	0	0	0	0
143 Grass fire		3	0	0	0	0
311 Medical assist, assist EMS crew		52	0	0	0	0
322 Vehicle accident with injuries		1	0	0	0	0
350 Extrication, rescue, other		1	0	0	0	0
352 Extrication of victim(s) from vehicle		1	0	0	0	0
500 Service Call, other		3	0	0	0	0
611 Dispatched & canceled en route		6	0	0	0	0
632 Prescribed fire		1	0	0	0	0
651 Smoke scare, odor of smoke		1	0	0	0	0
745 Alarm system sounded, no fire - unintent		1	0	0	0	0
Total for all incidents	100	78	0	0	0	0

Farmington Police Dept.

Offenses for Month 1/2012 and 1/2013

2/1/2013 10:45:02 AM

	<u>2012</u>	<u>2013</u>
AGGRAVATED ASSAULT		
5-13-204	1	0
AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER		
5-26-306	1	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 1ST DEGREE / RISK OF DEATH OR SERIOUS INJURY		
5-26-307	1	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 2ND DEGREE / RISK OF PHYSICAL INJUR		
5-26-308	1	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE		
5-26-309	0	1
BATTERY - 3RD DEGREE / RECKLESSLY CAUSES INJURY		
5-13-203A(2)	2	0
Breaking or Entering/Vehicle		
5-39-202	4	0
BURGLARY, RESIDENTIAL		
5-39-201A(1)	4	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS		
5-38-203B(1)	1	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS		
5-38-203B(2)	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204A(1)	1	0
DISORDERLY CONDUCT / FIGHTING OR VIOLENT, THREATENING, OR TUMULTUOUS BEHAV		
5-71-207A(1)	0	2
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	3	2
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOU		
5-26-305A(1)	1	0
DRIVING ON SUSPENDED LICENSE		
27-16-303	1	0
DUI - UNDER AGE DUI LAW / MORE THAN .02% BUT LESS THAN .08%		
5-65-303B	1	0
DWI (UNLAWFUL ACT)		
5-65-103A	2	0
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		
5-65-105	0	1
Excess Speed		
27-51-201	2	1
FAILURE TO APPEAR		

	<u>2012</u>	<u>2013</u>
5-54-120	4	11
FAILURE TO PAY FINES & COSTS		
5-4-203	5	15
Fictitious Tags		
27-14-306	0	1
FORGERY		
5-37-201	1	2
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM		
5-71-209A(1)	0	1
HARASSMENT / CONDUCT THAT REPEATEDLY CAUSES ALARM OR SERIOUS ANNOYS ANOTHER		
5-71-208A(5)	0	1
Homicide - MURDER - 1ST DEGREE		
5-10-102	0	1
Info Only		
IO	1	0
Interference with Emergency Communication/1st dgree/disables communication		
5-60-124	1	0
Leaving Scene of Accident/Property Damage		
27-53-102	1	1
MISSING PERSON		
MISSING	1	0
No Proof Insurance		
27-22-104	1	1
OBSTRUCTING GOVERNMENTAL OPERATIONS / REFUSES TO PROVIDE INFORMATION FOR A		
5-54-102A(2)	1	0
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	1	0
POSSESSION OF A CONTROLLED SUBSTANCE - FELONY		
5-64-419	0	1
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-64-401	2	0
POSSESSION OF A SCHEDULE VI CONTROLLED SUBSTANCE WITH THE PURPOSE TO DELIVER - FELONY		
5-64-436	1	0
Possession of Drug Paraphernalia		
5-64-403(c)(1)(A)(i)	2	0
POSSESSION OF DRUG PARAPHERNALIA - FELONY		
5-64-443	1	1
POSSESSION WITH INTENT TO MANUFACTURE - UNLAWFUL DISTRIBUTION		
5-64-1102	0	1
PUBLIC INTOXICATION - DRINKING IN PUBLIC		
5-71-212	2	3
PURCHASE, POSSESSION OF INTOXICATING LIQUOR BY MINOR		
3-3-203	2	0
RAPE		
5-14-103	0	1

	<u>2012</u>	<u>2013</u>
RAPE / SEXUAL INTERCOURSE / PERSON LESS THAN 14 YOA		
5-14-103A(4)	0	1
RECKLESS DRIVING		
27-50-308	1	2
RUNAWAY		
90I	1	2
SEXUAL ASSAULT 1ST DEGREE / SEXUAL INTERCOURSE		
5-14-124A A.C.C.	0	1
SEXUAL ASSAULT 2ND DEGREE		
5-14-125(2-4) A.C.	0	1
SEXUAL INDECENCY WITH A CHILD		
5-14-110	0	1
Special License Required		
27-20-106	0	1
SUICIDE		
SUICIDE	1	0
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PROPERTY DAMAGE		
5-13-301A(1A)	1	0
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	1	1
THEFT \$1,000 OR LESS - FROM BUILDING		
5-36-103(b)(4)(A)	3	1
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	4	1
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM BUILDING		
5-36-103(b)(3)(A)	1	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	3	0
UNATTENDED DEATH/NATURAL CAUSES		
DEATH	1	1
UNAUTHORIZED USE OF A VEHICLE		
5-36-108	1	0
VIOLATION OF DRIVER'S LICENSE RESTRICTION		
27-16-804	1	0
Totals:	73	62

Farmington Police Dept.

Incidents Assigned by Officer and Month for 2013

2/1/2013 10:45:23 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Belew, Justin	8	0	0	0	0	0	0	0	0	0	0	0	8
Bertorello, James	10	0	0	0	0	0	0	0	0	0	0	0	10
Coker, Ira	3	0	0	0	0	0	0	0	0	0	0	0	3
Kimball, Geoffrey	13	0	0	0	0	0	0	0	0	0	0	0	13
Redfern, William	11	1	0	0	0	0	0	0	0	0	0	0	12
Thompson, Michael	2	0	0	0	0	0	0	0	0	0	0	0	2
Virgin, Billie	10	1	0	0	0	0	0	0	0	0	0	0	11
Wilbanks, Johnie	4	1	0	0	0	0	0	0	0	0	0	0	5
Totals:	61	3	0	0	0	0	0	0	0	0	0	0	64

Public Works Monthly Report For January 2013 By Man Hours

	Number of hours
<i>Animal</i>	80
<i>Bld/Grounds</i>	95
<i>Parks</i>	445
<i>Street</i>	180
<i>Public Works</i>	185
<i>Miscellaneous</i>	0
<i>Overtime</i>	0
<i>Building Inspections</i>	20
<i>Plumbing Inspections</i>	20
<i>Electrical inspections</i>	20
<i>HVACR Inspections</i>	20
<i>Code Enforcement</i>	15
<i>Supervision/Public Relations</i>	40
Total	1120

