



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 12, 2011

A regular meeting of the Farmington City Council will be held on
Monday, September 12, 2011 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 8, 2011 minutes
6. Financial Reports.
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
 - a. Reappointment of Planning Commissioners
 - Robert Mann – 2 year term
 - Matt Hutcherson – 2 year term
 - Tony Bahn – 4 year term
 - Bobby Wilson – 4 Year term
9. Committee Reports
 - a. Street Committee
 - b. City Beautification Committee
 - c. Economic Development Committee
 - d. Park & Recreation Committee
 - e. Finance Committee
 - f. Sewer Committee

NEW BUSINESS

10. Request approval for Parks & Recreation Facility and Program Coordinator salary.
11. Request approval to accept bid for Drain Road.
12. Request to advertise for bid drainage improvements on Rain Song.
13. Final change order for sewer project.
14. Resolution No. 2011-02 Support GIF Fire Protection Grant
15. Resolution No. 2011-03 Support an Application for a JAG Grant
16. Resolution No. 2011-04 Support an Application for JAG Special Purpose Mini Grant

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 8, 2011

The regular meeting of the Farmington City Council scheduled for Monday, August 8, 2011 was called to order at 6:00 p.m. by Mayor Ernie Penn. City Clerk Kelly Thomas called the roll and the following Alderman answered to their names: Patsy Pike, Sherry Mathews, Keith Lipford, Janie Steele, Brenda Cunningham, Bobby Morgan and Terry Yopp. Alderwoman Parsley was absent. A quorum was declared (7). Also present were City Attorney Tennant, City Business Manager McCarville and Financial Officer Story. 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 11, 2011 Regular Meeting - On the motion of Alderwoman Steele and seconded by Alderman Lipford and by the consent of all members present, the minutes were approved, accepted and filed as prepared by the City Clerk (7/0).

Financial Reports – City Clerk Thomas informed the council that the city sales tax was up \$2912.25 and the county sales tax was up \$18,497.22. Financial Officer and City Business Manager both reminded the council that the reason for the increase in County sales tax is due to the population increase and these numbers won't be the norm in the following years.

Entertain a motion to read all Ordinances and Resolutions by title only – On the motion of Alderman Yopp and seconded by Alderwoman Cunningham and by the consent of all members present (7/0), it was approved to read all Ordinances and Resolutions by title only at this meeting.

Proclamations, Special Announcements, Committee/Commission Appointments
None

Committee Reports

Street Committee – Defer to Agenda Item – Mayor Penn advised that we are going to allocate approximately \$400,000.00 to finish the Drainage and existing Street projects. He advised the council that the funds are there and it needs to be used to benefit our tax payers. The projects need to go forward now before the winter to offset any potential drainage and /or flooding issues.

City Beautification Committee – No change, still waiting on the land and Brent Vinson is working on specs for the project.

Economic Development Committee – Teresa Ray gave the council a brief overview of the progress of the Strategic Planning process and informed the council that there will be a drop in meeting with Business Owners on August 15th, 2011 at City Hall.

Park & Recreation Committee – Defer to Agenda Item – Mayor Penn advised the council that the city needs to make a commitment to finish the project and that the city is actively pursuing donations and grants to fund the project. The estimated amount to complete the Sports Complex is \$400,000.00. This does not reflect the donations and grant money already received.

Finance Committee – None - Alderman Lipford advised there was no meeting of his committee but that he had visited with Fayetteville Mayor Jordan and other representatives from the city of Fayetteville with regards to Rain Gardens being used to control Flooding issues. He will report back to the council with more information.

Sewer Committee - None

New Business

Ordinance 2011-05 Rezone Property Containing .69 Acres Requested by Connie L. Billings

A motion made by Alderman Yopp and seconded by Alderman Morgan to suspend the rule requiring the reading of Ordinance 2011-05 in full on 3 different dates be suspended and that Ordinance # 2011-05 is to be read by title only one time. The motion was approved by all members present. (7)

City Attorney Tennant read the Ordinance by title only. Mayor Penn then asked, "Shall the Ordinance Pass?" It was approved by all members present. (7)

A motion was made by Alderman Yopp and seconded by Alderwoman Cunningham to pass Ordinance # 2011-05 with the emergency clause, it was approved by all members present (7/0).

Request approval to accept bids for Phase IV of Sports Complex (Fencing).

A motion made by Alderman Yopp and seconded by Alderman Lipford to accept the low bid from Modern Fence Company for \$239,600.00. The motion was approved by all members present, (7/0).

Request approval to accept bids for Asphalt for the Sports Complex and Southwinds Drive.

A motion made by Alderman Yopp and seconded by Alderwoman Cunningham to accept the bids from Tomlinson Asphalt in the amount of \$167,369.35 for Southwinds Drive and \$79,983.00 for the Sports Complex for a total of \$247,352.35. The motion was approved 6/0, with Alderwoman Pike abstaining.

Request Approval of position description and salary grade 7 for Parks and Recreation Facility Manager and Program Coordinator.

A motion made by Alderman Yopp and seconded by Alderman Lipford to approve the position description and a Salary Grade of 7 for the Parks and Recreation Facility and Program Coordinator. The motion was approved by all members present, (7/0).

Mayor Penn advised that the Summer Ball Program Board would remain as an advisory board to the Parks and Recreation Committee with regards to the Sports Complex.

Request approval to advertise for bid for improvements on Drain Road.

A motion made by Alderman Yopp and seconded by Alderwoman Steele to advertise for bid improvements on Drain Road. The motion was approved by all members present, (7/0).

Request approval to accept bid from Fotchman for work on Giles Road.

A motion made by Alderman Yopp and seconded by Alderwoman Steele to accept the bids from Fotchman in the amount of \$10,662.00. The City will pay \$6482.00 and Ms. Herron will pay \$4180.00. The motion was approved by all members present, (7/0).

Request approval to advertise for bids on signal poles.

A motion made by Alderman Yopp and seconded by Alderman Morgan to advertise for bids on signal poles. The motion was approved by all members present, (7/0).

There being no further business to come before the Council, and on the motion of Alderman Yopp and Seconded by Alderman Lipford, and by the consent of all members present, the meeting adjourned at 6:53 p.m., until the next regularly scheduled meeting to be held on Monday, September 12, 2011 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 Thomas

GENERAL FUND
Balance Sheet
08/31/11

	Book Value Aug 2011 Actual	Book Value Aug 2010 Actual
Assets		
Current Assets		
Cash		
CATASTROPHIC MONEY MARKET	87,881.42	53,123.96
CITY OF FARM - PARK FUND	161,961.35	26,669.70
FARMINGTON SENIOR CENTER BL	(1,525.00)	15.25
GEN. C.D.(COL.FIRE LOAN)	188,422.20	186,456.69
GENERAL FUND CHECKING ACCT	378,235.02	450,533.42
GENERAL FUND MONEY MARKET	1,800,754.32	1,599,579.29
Total Current Assets	\$2,615,729.31	\$2,316,378.31
Total Assets	\$2,615,729.31	\$2,316,378.31
 Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	696,342.97	396,991.97
FUND BALANCE	1,919,386.34	1,919,386.34
Total Fund Balance	\$2,615,729.31	\$2,316,378.31
Total Liabilities and Equity	\$2,615,729.31	\$2,316,378.31

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2011 Aug 2011 Actual	Jan 2011 Aug 2011 Budget	Jan 2011 Aug 2011 Variance	Jan 2011 Dec 2011	Jan 2011 Dec 2011 Variance
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT REVENUES	900.00	666.72	233.28	1,000.00	(100.00)
ANIMAL CONTROL REVENUES	1,855.00	1,666.72	188.28	2,500.00	(645.00)
BUILDING INSPECTION FEES	12,070.42	12,000.00	70.42	18,000.00	(5,929.58)
BUSINESS LICENSES	4,975.00	3,333.36	1,641.64	5,000.00	(25.00)
CITY COURT FINES	65,703.02	53,333.36	12,369.66	80,000.00	(14,296.98)
CITY SALES TAX REVENUES	196,807.25	193,333.36	3,473.89	290,000.00	(93,192.75)
COUNTY TURNBACK	228,491.39	248,705.68	(20,214.29)	373,058.50	(144,567.11)
DEVELOPMENT FEES	875.00	666.64	208.36	1,000.00	(125.00)
FRANCHISE FEES	212,003.22	180,000.00	32,003.22	270,000.00	(57,996.78)
GARAGE SALE PERMITS	2,650.00	2,333.36	316.64	3,500.00	(850.00)
GRANTS	60,800.00	0.00	60,800.00	0.00	60,800.00
INTEREST REVENUES	2,143.30	2,666.64	(523.34)	4,000.00	(1,856.70)
MISCELLANEOUS REVENUES	46,177.49	800.00	45,377.49	1,200.00	44,977.49
NEW PARK DONATIONS	16,930.00	0.00	16,930.00	0.00	16,930.00
PARK RENTAL/DONATIONS	660.00	800.00	(140.00)	1,200.00	(540.00)
SALES TAX - OTHER	557,484.27	432,533.36	124,950.91	648,800.00	(91,315.73)
SRO REIMBURSEMENT REVENUES	23,713.90	20,000.00	3,713.90	30,000.00	(6,286.10)
STATE TURNBACK	69,275.72	53,333.36	15,942.36	80,000.00	(10,724.28)
Revenue	\$1,503,514.98	\$1,206,172.56	\$297,342.42	\$1,809,258.50	(305,743.52)
Revenue Less Expenditures	\$1,503,514.98	\$1,206,172.56		\$1,809,258.50	
Net Change in Fund Balance	\$1,503,514.98	\$1,206,172.56		\$1,809,258.50	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2011	Jan 2011	Jan 2011	Jan 2011	Jan 2011
	Aug 2011	Aug 2011	Aug 2011	Dec 2011	Dec 2011
	Actual	Budget	Variance		Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERVICES EXPENSE	51,724.47	46,666.72	5,057.75	70,000.00	(18,275.53)
ADVERTISING EXPENSE	1,627.95	1,600.00	27.95	2,400.00	(772.05)
BUILDING MAINT & CLEANING	17,624.81	16,666.72	958.09	25,000.00	(7,375.19)
INSURANCES EXPENSE	333.34	13,333.36	(13,000.02)	20,000.00	(19,666.66)
LEGAL FEES	929.96	6,666.72	(5,736.76)	10,000.00	(9,070.04)
MATERIALS & SUPPLIES EXPENSE	8,007.44	13,333.36	(5,325.92)	20,000.00	(11,992.56)
MISCELLANEOUS EXPENSE	107.90	1,333.36	(1,225.46)	2,000.00	(1,892.10)
NEW EQUIPMENT PURCHASE	0.00	6,666.72	(6,666.72)	10,000.00	(10,000.00)
OZARK REGIONAL TRANSIT EXPE	5,000.00	3,333.36	1,666.64	5,000.00	0.00
PAYROLL EXP - CITY ATTRNY	9,084.02	18,045.04	(8,961.02)	27,067.50	(17,983.48)
PAYROLL EXP - ELECTED OFFICIA	28,206.91	31,333.36	(3,126.45)	47,000.00	(18,793.09)
PAYROLL EXP - REGULAR	102,283.09	123,333.36	(21,050.27)	185,000.00	(82,716.91)
PLANNING COMMISSION	4,913.75	8,000.00	(3,086.25)	12,000.00	(7,086.25)
POSTAGE EXPENSE	448.35	2,000.00	(1,551.65)	3,000.00	(2,551.65)
PROFESSIONAL SERVICES	8,156.35	26,666.72	(18,510.37)	40,000.00	(31,843.65)
REMODEL SENIOR BUILDING	60,340.25	0.00	60,340.25	0.00	60,340.25
REPAIR & MAINT - OFFICE EQUIP	1,033.23	3,333.36	(2,300.13)	5,000.00	(3,966.77)
TECHNICAL SUPPORT	942.50	3,333.36	(2,390.86)	5,000.00	(4,057.50)
TRAVEL, TRAINING & MEETINGS	9,385.67	10,000.00	(614.33)	15,000.00	(5,614.33)
UTILITIES EXPENSES	24,139.87	26,666.72	(2,526.85)	40,000.00	(15,860.13)
Expenses	\$334,289.86	\$362,312.24	(\$28,022.38)	\$543,467.50	(209,177.64)
Revenue Less Expenditures	(\$334,289.86)	(\$362,312.24)		(\$543,467.50)	
Net Change in Fund Balance	(\$334,289.86)	(\$362,312.24)		(\$543,467.50)	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2011 Aug 2011 Actual	Jan 2011 Aug 2011 Budget	Jan 2011 Aug 2011 Variance	Jan 2011 Dec 2011	Jan 2011 Dec 2011 Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	1,839.98	966.72	873.26	1,450.00	389.98
MATERIALS & SUPPLIES EXPENSE	969.80	348.72	621.08	523.00	446.80
NEW EQUIPMENT PURCHASE	0.00	533.36	(533.36)	800.00	(800.00)
PAYROLL EXP - REGULAR	25,848.92	27,666.72	(1,817.80)	41,500.00	(15,651.08)
PROFESSIONAL SERVICES	9,562.00	10,733.36	(1,171.36)	16,100.00	(6,538.00)
REPAIR & MAINT - EQUIPMENT	212.83	333.36	(120.53)	500.00	(287.17)
TELECOMMUNICATION EXPENSES	764.32	500.00	264.32	750.00	14.32
TRAVEL, TRAINING & MEETINGS	0.00	333.36	(333.36)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE	243.69	333.36	(89.67)	500.00	(256.31)
Expenses	\$39,441.54	\$41,748.96	(\$2,307.42)	\$62,623.00	(23,181.46)
Revenue Less Expenditures	(\$39,441.54)	(\$41,748.96)		(\$62,623.00)	
Net Change in Fund Balance	(\$39,441.54)	(\$41,748.96)		(\$62,623.00)	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2011	Jan 2011	Jan 2011	Jan 2011	Jan 2011
	Aug 2011	Aug 2011	Aug 2011	Dec 2011	Dec 2011
	Actual	Budget	Variance		Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	1,285.16	1,533.36	(248.20)	2,300.00	(1,014.84)
MATERIALS & SUPPLIES EXPENSE	0.00	133.36	(133.36)	200.00	(200.00)
PAYROLL EXP - REGULAR	50,991.43	54,490.72	(3,499.29)	81,736.00	(30,744.57)
REPAIR & MAINT - EQUIPMENT	460.07	333.36	126.71	500.00	(39.93)
TELECOMMUNICATION EXPENSES	764.52	933.36	(168.84)	1,400.00	(635.48)
TRAVEL, TRAINING & MEETINGS	240.00	333.36	(93.36)	500.00	(260.00)
UNIFORMS/GEAR EXPENSE	198.42	333.36	(134.94)	500.00	(301.58)
Expenses	\$53,939.60	\$58,090.88	(\$4,151.28)	\$87,136.00	(33,196.40)
Revenue Less Expenditures	(\$53,939.60)	(\$58,090.88)		(\$87,136.00)	
Net Change in Fund Balance	(\$53,939.60)	(\$58,090.88)		(\$87,136.00)	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget		
	Jan 2011	Aug 2011	Jan 2011	Aug 2011	Jan 2011	Jan 2011	Dec 2011	Dec 2011	
	Actual	Budget	Variance					Variance	
FIRE DEPT									
Expenses									
FIRE TRUCK LOAN PAYMENT	97,875.95	26,666.72	71,209.23	40,000.00	57,875.95				
FUEL EXPENSES	4,467.14	3,666.72	800.42	5,500.00	(1,032.86)				
HAZMAT EXPENSES	1,369.90	933.36	436.54	1,400.00	(30.10)				
MATERIALS & SUPPLIES EXPENSE	2,816.72	3,333.36	(516.64)	5,000.00	(2,183.28)				
MISCELLANEOUS EXPENSE	0.00	333.36	(333.36)	500.00	(500.00)				
NEW EQUIPMENT PURCHASE	552.95	1,333.36	(780.41)	2,000.00	(1,447.05)				
PAYROLL EXP - REGULAR	96,959.53	115,000.00	(18,040.47)	172,500.00	(75,540.47)				
REPAIR & MAINT - EQUIPMENT	1,122.54	2,000.00	(877.46)	3,000.00	(1,877.46)				
REPAIR & MAINT - TRUCK	4,380.01	2,000.00	2,380.01	3,000.00	1,380.01				
TELECOMMUNICATION EXPENSES	1,556.23	2,000.00	(443.77)	3,000.00	(1,443.77)				
TRAVEL, TRAINING & MEETINGS	1,909.36	1,666.72	242.64	2,500.00	(590.64)				
UNIFORMS/GEAR EXPENSE	928.92	4,078.00	(3,149.08)	6,117.00	(5,188.08)				
Expenses	\$213,939.25	\$163,011.60	\$50,927.65	\$244,517.00	(30,577.75)				
Revenue Less Expenditures	(\$213,939.25)	(\$163,011.60)		(\$244,517.00)					
Net Change in Fund Balance	(\$213,939.25)	(\$163,011.60)		(\$244,517.00)					

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2011 Aug 2011 Actual	Year-To-Date Jan 2011 Aug 2011 Budget	Year-To-Date Jan 2011 Aug 2011 Variance	Annual Budget Jan 2011 Dec 2011	Annual Budget Jan 2011 Dec 2011 Variance
LAW ENFORCE - COURT					
Expenses					
BOOKING FEES	170.00	1,333.36	(1,163.36)	2,000.00	(1,830.00)
MATERIALS & SUPPLIES EXPENSE	202.47	2,653.36	(2,450.89)	3,980.00	(3,777.53)
MISCELLANEOUS EXPENSE	0.00	391.36	(391.36)	587.00	(587.00)
PAYROLL EXP - REGULAR	77,526.48	58,000.00	19,526.48	87,000.00	(9,473.52)
PRINTING EXPENSE	0.00	266.64	(266.64)	400.00	(400.00)
SPECIAL COURT COSTS	0.00	666.64	(666.64)	1,000.00	(1,000.00)
Expenses	\$77,898.95	\$63,311.36	\$14,587.59	\$94,967.00	(17,068.05)
Revenue Less Expenditures	(\$77,898.95)	(\$63,311.36)		(\$94,967.00)	
Net Change in Fund Balance	(\$77,898.95)	(\$63,311.36)		(\$94,967.00)	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2011	Jan 2011	Jan 2011	Jan 2011	Jan 2011
	Aug 2011	Aug 2011	Aug 2011	Dec 2011	Dec 2011
	Actual	Budget	Variance		Variance
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EXPENSES	324.30	666.72	(342.42)	1,000.00	(675.70)
DRUG TASK FORCE	0.00	666.72	(666.72)	1,000.00	(1,000.00)
FUEL EXPENSES	22,830.38	22,503.36	327.02	33,755.00	(10,924.62)
MATERIALS & SUPPLIES EXPENSE	13,566.60	14,200.00	(633.40)	21,300.00	(7,733.40)
MISCELLANEOUS EXPENSE	0.00	666.72	(666.72)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE	4,851.10	17,000.00	(12,148.90)	25,500.00	(20,648.90)
PAYROLL EXP - REGULAR	312,183.55	343,863.36	(31,679.81)	515,795.00	(203,611.45)
PAYROLL EXP - SRO	30,964.70	35,803.36	(4,838.66)	53,705.00	(22,740.30)
REPAIR & MAINT - AUTOMOBILES	13,132.29	6,666.72	6,465.57	10,000.00	3,132.29
REPAIR & MAINT - EQUIPMENT	75.53	1,000.00	(924.47)	1,500.00	(1,424.47)
TELECOMMUNICATION EXPENSES	1,706.05	2,000.00	(293.95)	3,000.00	(1,293.95)
TRAVEL, TRAINING & MEETINGS	1,580.97	1,333.36	247.61	2,000.00	(419.03)
UNIFORMS/GEAR EXPENSE	703.00	2,333.36	(1,630.36)	3,500.00	(2,797.00)
	\$401,918.47	\$448,703.68	(\$46,785.21)	\$673,055.00	(271,136.53)
Revenue Less Expenditures	(\$401,918.47)	(\$448,703.68)		(\$673,055.00)	
Net Change in Fund Balance	(\$401,918.47)	(\$448,703.68)		(\$673,055.00)	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2011 Aug 2011 Actual	Year-To-Date Jan 2011 Aug 2011 Budget	Year-To-Date Jan 2011 Aug 2011 Variance	Annual Budget Jan 2011 Dec 2011	Annual Budget Jan 2011 Dec 2011 Variance
LIBRARY					
Expenses					
LIBRARY TRANSFER	18,858.00	12,572.00	6,286.00	18,858.00	0.00
Expenses	\$18,858.00	\$12,572.00	\$6,286.00	\$18,858.00	0.00
Revenue Less Expenditures	(\$18,858.00)	(\$12,572.00)		(\$18,858.00)	
Net Change in Fund Balance	(\$18,858.00)	(\$12,572.00)		(\$18,858.00)	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2011	Aug 2011	Jan 2011	Aug 2011	Jan 2011	Aug 2011	Jan 2011	Dec 2011
PARKS DEPT	Actual	Budget	Variance					Variance
Expenses								
CAPITAL IMPROVEMENT	0.00	19,333.36	(19,333.36)		29,000.00	(29,000.00)		
FUEL EXPENSES	164.78	1,000.00	(835.22)		1,500.00	(1,335.22)		
MATERIALS & SUPPLIES EXPENSE	1,931.04	2,816.72	(885.68)		4,225.00	(2,293.96)		
MISCELLANEOUS EXPENSE	742.28	1,000.00	(257.72)		1,500.00	(757.72)		
PAVROLL EXP - REGULAR	27,901.44	29,400.00	(1,498.56)		44,100.00	(16,198.56)		
PROFESSIONAL SERVICES	250.00	666.72	(416.72)		1,000.00	(750.00)		
REPAIR & MAINT - EQUIPMENT	612.09	0.00	612.09		0.00	612.09		
REPAIR & MAINT - OFFICE EQUIP	0.00	1,000.00	(1,000.00)		1,500.00	(1,500.00)		
UTILITIES EXPENSES	1,791.30	1,206.72	584.58		1,810.00	(18.70)		
	Expenses	\$33,392.93	\$56,423.52	(\$23,030.59)	\$84,635.00	(51,242.07)		
	Revenue Less Expenditures	(\$33,392.93)	(\$56,423.52)			(\$84,635.00)		
	Net Change in Fund Balance	(\$33,392.93)	(\$56,423.52)			(\$84,635.00)		

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2011 Aug 2011 Actual	Jan 2011 Aug 2011 Budget	Jan 2011 Aug 2011 Variance	Jan 2011 Dec 2011	Jan 2011 Dec 2011 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALES TAX	65,602.38	0.00	65,602.38	0.00	65,602.38
STREET COUNTY TURNBAC	25,008.37	0.00	25,008.37	0.00	25,008.37
STREET STATE TURNBAC	155,580.57	0.00	155,580.57	0.00	155,580.57
Revenue	\$246,191.32	\$0.00	\$246,191.32	\$0.00	246,191.32
Expenses					
STREET CITY SALE TAX	65,602.38	0.00	65,602.38	0.00	65,602.38
STREET COUNTY TURNBAC	25,008.37	0.00	25,008.37	0.00	25,008.37
STREET STATE TURNBAC	155,580.57	0.00	155,580.57	0.00	155,580.57
Expenses	\$246,191.32	\$0.00	\$246,191.32	\$0.00	246,191.32

GENERAL FUND
SALES TAX REPORT
08/01/11 to 08/31/11

	Aug 2011	Aug 2010
	Aug 2011	Aug 2010
	Actual	Actual
Revenue		
CITY SALES TAX REVENUES	30,287.78	25,102.71
SALES TAX - OTHER	79,351.39	55,736.00
STREET CITY SALES TAX	10,095.92	8,367.57
Total Revenue	\$119,735.09	\$89,206.28
Total Net Income (Loss) From Operations	\$119,735.09	\$89,206.28
Total Net Income (Loss)	\$119,735.09	\$89,206.28

GENERAL FUND
General Ledger
05/01/09 to 08/31/11

Transaction Date	Transaction Number	Name / Description	Debits	Credits
NEW PARK DONATIONS				
05/12/09	016298	ERNEST L PENN		1,000.00
05/14/09	016301	ROY AND BETTY HUMMELL		1,000.00
07/23/09	016347	CHAMBER OF COMMERCE		1,000.00
08/08/09	016367	LADY CARDINALS		2,104.30
11/17/09	016437	MEMORIAL FOR C.D. PIKE		125.00
11/17/09	016438	MEMORIAL FOR C.D. PIKE		50.00
11/18/09	016439	MEMORIAL FOR C.D. PIKE		25.00
11/20/09	016440	WALTON FAMILY FOUNDATION INC		20,000.00
11/23/09	016441	MEMORIAL FOR C.D. PIKE		25.00
11/24/09	016442	MEMORIAL FOR C.D. PIKE		75.00
12/08/09	016455	MEMORIAL FOR C.D. PIKE		250.00
12/13/09	016460	MEMORY OF C.D. PIKE		160.00
01/03/10	016481	MEMORIAL FOR ROLAND DAVIS		30.00
01/05/10	016483	MEMORIAL FOR ROLAND DAVIS		25.00
01/06/10	016484	MEMORIAL FOR ROLAND DAVIS		25.00
01/10/10	016487	MEMORIAL FOR ROLAND DAVIS		50.00
01/11/10	016488	MEMORIAL FOR ROLAND DAVIS		15.00
01/17/10	016489	MEMORIAL FOR ROLAND DAVIS		140.00
03/09/10	016539	BRENDA CUNNINGHAM		75.00
03/09/10	016538	PATSY PIKE		75.00
03/09/10	016537	PAM DELANEY		75.00
03/09/10	016536	JANIE R STEELE		75.00
03/09/10	016535	BOBBY/BETTY MORGAN AND FAMILY		75.00
05/11/10	016588	SUMMER BALL PROGRAM		384.74
01/06/11	016741	tyson foods		5,000.00
05/03/11	016817	Memory of Jim Devault		345.00
05/05/11	016819	Memory of Jim Devault		515.00
05/11/11	016823	Memory of Jim Devault		205.00
05/13/11	016827	Memory of Jim Devault		30.00
05/13/11	016826	Memory of Jim Devault		170.00
05/18/11	016830	Memory of Jim Devault		25.00
05/26/11	016833	WAL MART		500.00
06/01/11	016840	Memory of Jim Devault		45.00
06/09/11	016844	Memory of Jim Devault		25.00
06/21/11	016849	Memory of Jim Devault		20.00
07/11/11	016845	Memory of Jim Devault		50.00
08/30/11	016896	walton foundation		10,000.00
Net Activity for: NEW PARK DONATIONS				\$43,789.04
Ending Balance				\$43,789.04

Report Options

Display individual items:

Period: 05/01/09 to 08/31/11

Account: NEW PARK DONATIONS

Fund: GENERAL FUND

Display Notation: No

STREET FUND
Balance Sheet
08/31/11

	Book Value	Book Value
	Aug 2011	Aug 2010
	Actual	Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	319,884.24	260,671.13
STREET FUND MONEY MARKET	2,500.00	507,154.59
Total Current Assets	\$322,384.24	\$767,825.72
Total Assets	\$322,384.24	\$767,825.72

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(364,266.30)	81,175.18
FUND BALANCE	686,650.54	686,650.54
Total Fund Balance	\$322,384.24	\$767,825.72
Total Liabilities and Equity	\$322,384.24	\$767,825.72

STREET FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2011 Aug 2011 Actual	Year-To-Date Jan 2011 Aug 2011 Budget	Year-To-Date Jan 2011 Aug 2011 Variance	Annual Budget Jan 2011 Dec 2011	Annual Budget Jan 2011 Dec 2011 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	122.43	533.36	(410.93)	800.00	(677.57)
MISCELLANEOUS REVENUES	4,985.58	66.64	4,918.94	100.00	4,885.58
STREET CITY SALES TAX	65,602.38	60,000.00	5,602.38	90,000.00	(24,397.62)
STREET COUNTY TURNBACK	25,008.37	20,000.00	5,008.37	30,000.00	(4,991.63)
STREET STATE TURNBACK	180,849.09	147,533.36	33,315.73	221,300.00	(40,450.91)
Revenue	\$276,567.85	\$228,133.36	\$48,434.49	\$342,200.00	(65,632.15)
Expenses					
FUEL EXPENSES	7,031.34	4,200.00	2,831.34	6,300.00	731.34
INSURANCES EXPENSE		1,533.36	(1,533.36)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	8,168.11	10,000.00	(1,831.89)	15,000.00	(6,831.89)
MISCELLANEOUS EXPENSE		666.72	(666.72)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE	23,787.08	20,000.00	3,787.08	30,000.00	(6,212.92)
PAYROLL EXP - REGULAR	89,942.49	97,333.36	(7,390.87)	146,000.00	(56,057.51)
PROFESSIONAL SERVICES	11,121.24	6,666.64	4,454.60	10,000.00	1,121.24
REPAIR & MAINT - EQUIPMENT	5,431.87	3,333.36	2,098.51	5,000.00	431.87
STREET LIGHTS	35,632.97	23,333.36	12,299.61	35,000.00	632.97
STREET/ROAD REPAIRS	149,646.15	54,666.72	94,979.43	82,000.00	67,646.15
TELECOMMUNICATION EXPENSES	1,566.07	1,200.00	366.07	1,800.00	(233.93)
TRAVEL, TRAINING & MEETINGS	149.68	666.72	(517.04)	1,000.00	(850.32)
UNIFORMS/GEAR EXPENSE	426.39	1,200.00	(773.61)	1,800.00	(1,373.61)
UTILITIES EXPENSES	3,622.53	3,333.36	289.17	5,000.00	(1,377.47)
Expenses	\$336,525.92	\$228,133.60	\$108,392.32	\$342,200.00	(5,674.08)
Revenue Less Expenditures	(\$59,958.07)	(\$0.24)		\$0.00	
Net Change in Fund Balance	(\$59,958.07)	(\$0.24)		\$0.00	

Fund Balances

Beginning Fund Balance	382,342.31		
Net Change in Fund Balance	(59,958.07)	(0.24)	0.00
Ending Fund Balance	322,384.24		

Report Options

Fund: STREET FUND
 Period: 08/01/11 to 08/31/11
 Detail Level: Level 1 Accounts
 Display Account Categories: No
 Display Subtotals: No
 Revenue Reporting Method: Actual - Budget
 Expense Reporting Method: Actual - Budget

LIBRARY FUND
Balance Sheet
08/31/11

	Book Value Aug 2011 Actual	Book Value Aug 2010 Actual
Assets		
Current Assets		
Cash		
LIBRARY CHECKING ACCT	37,726.94	28,771.34
LIBRARY MONEY MARKET	30,184.23	30,167.41
Total Current Assets	\$67,911.17	\$58,938.75
Total Assets	\$67,911.17	\$58,938.75
Fund Balance		
Suplus Carryover		
CY SURPLUS (DEFICIT)	23,350.45	14,378.03
FUND BALANCE	44,560.72	44,560.72
Total Fund Balance	\$67,911.17	\$58,938.75
Total Liabilities and Equity	\$67,911.17	\$58,938.75

LIBRARY FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2011 Aug 2011 Actual	Year-To-Date Jan 2011 Aug 2011 Budget	Year-To-Date Jan 2011 Aug 2011 Variance	Annual Budget Jan 2011 Dec 2011	Annual Budget Jan 2011 Dec 2011 Variance
Revenue & Expenditures					
Revenue					
FINES & COSTS	2,342.29	2,000.00	(342.29)	3,000.00	657.71
INTEREST REVENUES	16.99		(16.99)		(16.99)
MISCELLANEOUS REVENUES	1,889.99		(1,889.99)		(1,889.99)
TRANS FROM GENERAL FUND	18,858.00	12,572.00	(6,286.00)	18,858.00	0.00
WASHINGTON CO LIBRARY REVE	74,598.69	81,101.36	6,502.67	121,652.00	47,053.31
Revenue	\$97,705.96	\$95,673.36	(\$2,032.60)	\$143,510.00	45,804.04
Expenses					
BOOKS AND MEDIA	20,757.56	24,000.00	(3,242.44)	36,000.00	(15,242.44)
INSURANCES EXPENSE		666.72	(666.72)	1,000.00	(1,000.00)
LIBRARY RESERVE		6.72	(6.72)	10.00	(10.00)
MATERIALS & SUPPLIES EXPENSE	4,085.95	3,666.72	419.23	5,500.00	(1,414.05)
MISCELLANEOUS EXPENSE	1,350.00	333.36	1,016.64	500.00	850.00
NEW EQUIPMENT PURCHASE	2,293.21	2,666.72	(373.51)	4,000.00	(1,706.79)
PAYROLL EXP - REGULAR	46,918.74	54,000.00	(7,081.26)	81,000.00	(34,081.26)
POSTAGE EXPENSE	461.14	400.00	61.14	600.00	(138.86)
PROGRAMS EXPENSE	40.23	333.36	(293.13)	500.00	(459.77)
TECHNICAL SUPPORT	1,371.94	1,933.36	(561.42)	2,900.00	(1,528.06)
TRAVEL, TRAINING & MEETINGS		666.72	(666.72)	1,000.00	(1,000.00)
UTILITIES EXPENSES	4,538.17	7,000.00	(2,461.83)	10,500.00	(5,961.83)
Expenses	\$81,816.94	\$95,673.68	(\$13,856.74)	\$143,510.00	(61,693.06)
Revenue Less Expenditures	\$15,889.02	(\$0.32)		\$0.00	
Net Change in Fund Balance	\$15,889.02	(\$0.32)		\$0.00	

Fund Balances

Beginning Fund Balance	52,022.15		
Net Change in Fund Balance	15,889.02	(0.32)	0.00
Ending Fund Balance	67,911.17		

Report Options

Fund: LIBRARY FUND
 Period: 08/01/11 to 08/31/11
 Detail Level: Level 1 Accounts
 Display Account Categories: No
 Display Subtotals: No
 Revenue Reporting Method: Budget - Actual
 Expense Reporting Method: Actual - Budget



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: Request Approval of Salary Grade of 13 for Parks & Recreation Facility Manager and Program Coordinator
Date: September 7, 2011

Recommendation

The Mayor and city staff recommend approval of this increase from 7 to 13 in grade for the position of Parks & Recreation Facility Manager and Program Coordinator. This grade starts at \$32,850.

Background

We received more than 40 resumes for this position. We interviewed 4 candidates and have made an offer of employment pending your approval of the change in salary grade.

Discussion

When we first looked at this position we did not know the kind of applicants we would receive; what qualifications and experience they would possess. Based on experience and education (please see attached resume) we felt a grade 13 would be a fair place to start this position.

Budget Impact

The Park's budget will have to be amended to cover the cost of this position for the remainder of the year. In future years it will be a budgeted expense.

Jenna Innis

Education

January 2007-August
2010

University of Arkansas-Fayetteville

Fayetteville, AR

Graduation Date-August 2010

- B.S.E Recreation and Sport Management

Volunteer Work

- **Jones Center-TAC Ropes Course- March 2009-July 2009-** Jones Center Springdale, AR. Trained for 25 hours and worked for 25 hours with groups facilitating low elements, and initiatives. Was then given a part time job after training was complete.
- **Hobbs State Park-June 2009-August 2009-** Assisted with trail maintenance, observed different programs, and photographed trail flowers for brochures.
- **Fayetteville Athletic Club-Kids Program-April 2009-** Created a Kid's Night program for our programming class, where each group had a different activity planned for different age groups.
- **Prairie Grove State Park-January 2010-April 2010 -** Assisted with front desk duties, such as making reservations for facilities on ground and routing phone calls, assisting with research projects, programming, and trail reports.

Certifications/Memberships

- Ropes Course @ The Jones Center
 - CPR/First Aid
 - First Responder
 - Hunter's Education Instructor
 - Boater's Education Instructor
 - Oklahoma Recreation and Parks Society
 - National Recreation and Parks Association
 - Stilwell Kiwanis
-

References

- Jeff Ohnstad- Director of Team Adventure Center
The Jones Center for Families- (479) 756-8090 ext: 2109
 - Merry Moiseichik- Professor of Recreation and Sport Management
University of Arkansas- (479) 575-2870
 - Kendra Ingle- Museum Program Specialist
Janet Huckabee Arkansas River Valley Nature Center- (479) 452-3993
 - Steve Langsner- Associate Professor of Recreation and Sport Management
University of Arkansas- (479) 575-4139
-



JORGENSEN & ASSOCIATES

CIVIL ENGINEERS • SURVEYORS

124 WEST SUNBRIDGE, SUITE 5 • FAYETTEVILLE, ARKANSAS 72703 • (479) 442-9127 • FAX (479) 582-4807

DAVID L. JORGENSEN, P.E., P.L.S.
JUSTIN L. JORGENSEN, P.E.
BLAKE E. JORGENSEN, P.E.

City of Farmington
P.O. Box 150
Farmington, AR. 72730

8/25/11

Att: Melissa McCarville
Re : Drain Road

As you know we took bids on this project today and the results were as follows;

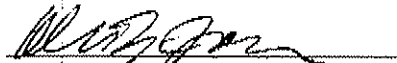
- | | |
|--------------------------|--------------|
| 1) Tomlinson Asphalt | \$ 34,360.00 |
| 2. Hutchens Construction | \$ 43,105.00 |

The low bid was from Tomlinson Asphalt.

Please call concerning any questions you may have.

Thank you.

Sincerely;


David L. Jorgensen, P.E.



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: Request to advertise for bid drainage improvements on Rain Song
Date: September 7, 2011

Recommendation

City staff recommends requesting bids on these improvements.

Background

In the spring of this year significant personal property damage was caused by the unprecedented rains we had in April and May. However this is not the first time this area has had issues with significant rainfall.

Discussion

This is one of the areas we requested an engineering design to improve the drainage situation. Geoff has nearly completed the plans and we will be ready to bid this project soon. Once the bids are received it will come back to the city council for approval.

Budget Impact

This project is not a budgeted item; however when the Mayor asked for additional general reserve funds to be spent in 2011 this is one of the projects included in that request.



Memo

To: Terry Yopp, Farmington City Council and Sewer Committee Chair
Melissa McCarville, Farmington Business Manager

From: Stephen L. Davis 

Date: September 7, 2011

Re: T-G Final Change Order

T-G Excavating is requesting an additional change order of approximately \$4,900 to reflect the final quantities installed. The added cost is for:

1. Additional C-900 within the new bore under Highway 62;
2. Additional 24" casing under Highway 62;
3. Additional C-900 open cut; and,
4. Additional rip-rap that had to be installed to mitigate erosion along portions of the pipeline.

As you may recall, the contract for the Central Business District Sewer is a unit price contract which means that the exact quantities cannot be determined before the work is performed. Under a unit price contract the engineering firm performs an analysis of the project and makes determinations on the "predicted" quantities that the contractor will need to install for a given project. These "predicted" units are then compared to the actual units installed and a reconciliation change order is developed to match the quantities installed.

RJN and TG are currently working on the final change order which is expected to be finalized before next Monday's meeting.

RESOLUTION NO. 2011-02

A RESOLUTION IN SUPPORT OF THE GIF FIRE PROTECTION GRANT

WHEREAS, the city of Farmington, Arkansas has determined the Farmington Fire Department meets eligibility requirements necessary to apply for a grant under the GIF Fire Protection Grant; and

WHEREAS, the City of Farmington Fire Department has presented a recommendation for use of grant funding; and

WHEREAS, the City of Farmington recognizes the need for the replacement of outdated SCBA Bottles, concurs its importance, and supports the efforts to proceed with the same

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

That the Mayor of Farmington is hereby authorized to submit an application of formal request to the Arkansas Rural Development Commission for purposes of securing state grant funds in the amount of \$24,500.00 to aid the Farmington Fire Department in executing the proposed project and that the Mayor of Farmington is further authorized to administer the grant funds for the project.

PASSED AND APPROVED on this 12th day of September, 2011.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Thomas, City Clerk



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 GRANT FUNDS

Date: 09/07/11

Recommendation

To appropriate the funds for a fifty thousand dollar grant to possibly purchase two vehicle's for FPD.

Background

Applying for a JAG grant to purchase two new vehicle's. Need a resolution approved to so that monies can be released if grant is acquired. This is only if grant is received. Deadline is September 23, 2011.

Discussion

Need a resolution for monies through a JAG grant.
FPD was given notification of \$50,000 available to apply for through DF&A.
Our plan is to apply for the full \$50,000.

Budget Impact

\$0

RESOLUTION NO. 2011-03

A RESOLUTION IN SUPPORT OF AN APPLICATION FOR THE RECOVERY ACT- EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT

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

WHEREAS, the Recovery Act – 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 Recovery Act- 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 _____, 2011.

APPROVED:

ERNIE PENN, MAYOR

ATTEST:

KELLY THOMAS
CITY CLERK



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: 09/07/11

Recommendation

To appropriate the funds for a thirty five hundred dollar grant to purchase equipment for a vehicle and surveillance camera to use at school.

Background

Applying for a JAG Special Purpose Mini grant to purchase equipment for a new vehicle. Need a resolution approved so that money can be released if grant is acquired. This is only if grant is received. Deadline is September 7, 2011.

Discussion

Need a resolution for monies that have been applied for through a JAG Special Purpose Mini grant.
FPD was given notification of \$3500 available to us with only 1 week to apply.
Items have been requested but not approved at this time.

Budget Impact

\$0

RESOLUTION NO 2011-04

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 _____, 2011.

APPROVED:

ERNIE PENN, MAYOR

ATTEST:

KELLY THOMAS
CITY CLERK



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

City Business Manager Report September 2011 City Council Meeting

- We had the check presentation from Wal-Mart to the Senior Center on August 23rd. The van has been purchased and is in use. The tables and chairs from the original grant are also in place. We are working on getting prices for the generator.
- We completed interviews for our new park position. We had more than 40 applications ranging from a chiropractor, an attorney, various people who work in the building trades and a number that have degrees in the recreation field. We were pleased with the entire process and feel like we have offered the position to a well-qualified candidate.
- FEMA sent a new project specialist to us last week. We have met with him twice and have completed project work sheets on 4 projects. We have two additional project work sheets to complete.
- Attached are the suggested questions for our strategic planning questionnaire that will be available for our citizens. Please look over the questions. Teresa Ray will be available at our meeting to answer questions you may have about this document.

“Inside every human being there are treasures to unlock.” ~ Mike Huckabee

Are you: (select one)

Inside the City Limits and inside the School District

Inside the City limits but outside the School District

Outside the City limits and outside the school District

Outside the City limits but inside the school District

Please list a valid email address (for verification of unique response only) _____

I would (please select one)

Like to receive email from the City of Farmington

NOT like to receive email from the City of Farmington

Please answer the following questions so the City of Farmington can continue to make improvements and add value.

- 1) I stay in touch with what is happening in the City of Farmington Yes No
- 2) I think the City of Farmington does a good job communicating with the citizens Yes No
- 3) I think the City of Farmington is doing a good with Street Improvements Yes No
- 4) I have noticed the progress on the new Farmington Ball Park Yes No
- 5) I have been on the City's Website in the last 6 months (prior to this survey) Yes No
- 6) I think the City of Farmington should focus on Economic Development Yes No

A) Regarding Economic Development: I believe the City of Farmington should focus on attracting the following categories of businesses to improve the city: (rank in order of importance to you or select None)

- Education (K-12th grade)
- Post High School Education
- Entertainment (theater, outdoor concerts/activities etc.)
- Recreation
- Technical Companies
- Retail
- Restaurants
- Other: Please indicate: _____
- None

I think the City of Farmington should focus:

- 1) Continuing to make street improvements Yes No Unsure
- 2) City Beautification Yes No Unsure
- 3) Improving our Creekside Park Yes No Unsure
- 4) Sidewalks Yes No Unsure
- 5) Business development along Hwy 62 Corridor Yes No Unsure
- 6) Business development elsewhere in the city Yes No Unsure
- 7) Drainage Yes No Unsure
- 8) Code Enforcement Yes No Unsure
- 9) Other: Please indicate: _____
- 10) Please list your top four areas of focus based on items 1-8

Are you interested in serving on any committees? Yes No

If yes, Please list your Name and Phone Number here: _____

Is there any other information or comments you would like to add?



Farmington Fire Department
372 West Main St.
P.O. box 150 Farmington, AR 72730
Phone 479-267-3338 Fax 479-267-3302

August 2011 monthly Mayor and City Council report

The month of August was about normal for calls, because we had 66 calls for the month. The month was also a challenging month because of the extreme heat that we had to operate in. To deal with fires in this heat you have to make sure that your guys stay hydrated all the time because if you don't you can go down with heat exhaustion in a heartbeat. When we would go out on a fire we would have to make sure we had an ambulance on the scene for rehab and to monitor our firefighters and to rotate them out a lot sooner than you normally would. Fortunately we didn't have anyone go down for heat exhaustion or heat stroke.

We fortunately had some good training opportunities this month, because we had two different houses given to us to train in because they were going to tear them down. Having these houses we were able to put firefighters in real situations that they would incur in a real house fire or rescue. These opportunities do not come around very often so you have to take advantage every time you can. A lot of guys gave up their day off and spent most of one Saturday, training on one house and we invited Wedington, Prairie-Grove, and Lincoln to train with us so it really was a great training opportunity for all of us indeed. We also had a second house that we have been using on Tuesday night training for search and rescue, also we got to cut vent holes in the roof, also to force doors and do a lot of training on. The house is scheduled for demolition now, which will be an improvement for Main St.

Thanks again for your continued support;

Mark Cunningham

Fire Chief

Journal from 8/1/2011 at 07:00 to 8/31/2011 at 07:00.

00:00 ***** Tuesday, August 02, 2011 *****
19:00 Weekly Meeting / Training:
19:00 Switched Gear/ Equipment from USAR Trailor to USAR Truck. (01 Administrator)
00:00 ***** Tuesday, August 09, 2011 *****
19:00 Weekly Meeting /Training:
19:00 Forcible Entry Training at House on W. Main next to Church of Christ. (01
19:00 Administrator)
00:00 ***** Tuesday, August 16, 2011 *****
19:00 Weekly Meeting / Training:
19:00 1) USAR members from FFD attended Washington County USAR Team Meeting
19:00 at WCSO.
19:00 2) All other FFD members made training burn house ready for burn. (01
19:00 Administrator)
00:00 ***** Saturday, August 20, 2011 *****
08:00 Special Training:
08:00 9 FFD members did joint structure fire training at Live fire training building with
08:00 PGFD,LFD and Wedington FD. 7 hours training. (01 Administrator)
00:00 ***** Tuesday, August 23, 2011 *****
19:00 Weekly Meeting / Training:
19:00 Critiqued Training Burn - Ensured Lessons Learned. (01 Administrator)
00:00 ***** Tuesday, August 30, 2011 *****
19:00 Weekly Meeting / Training:
19:00 Trained at Donated House on W. main next to Church Of Christ.
19:00 1 hour Roof Ventilation
19:00 1 hour Forcible entry.
19:00 1 hour Firefighter Survival. (01 Administrator)

Situation Type Summary

FFD AUGUST CALL VOLUME

Prepared 8/31/2011

Situation Type	Dollar Loss	# of Incid's
111 Building fire		3
118 Trash or rubbish fire, contained		1
131 Passenger vehicle fire	3,000	1
140 Natural vegetation fire, other	500	1
143 Grass fire		3
311 Medical assist, assist EMS crew		40
322 Vehicle accident with injuries		2
324 Motor vehicle accident with no injuries		2
600 Good intent call, other		1
611 Dispatched & canceled en route		8
631 Authorized controlled burning		1
700 False alarm or false call, other		1
745 Alarm system sounded, no fire - unintentional		1
746 Carbon monoxide detector activation, no		1
Total for all incidents	3,500	66

Farmington Police Dept.

Tickets Issued by Officer and Month for 2011

9/1/2011 9:55:13 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Belew, Justin	141	96	120	58	116	97	146	160	0	0	0	0	934
Bertorello, James	72	54	61	48	59	64	50	82	0	0	0	0	490
Bowen, Jerry	0	0	0	109	196	138	127	99	0	0	0	0	669
Hubbard, Brian	6	0	0	0	1	1	0	0	0	0	0	0	8
Kimball, Geoffrey	38	27	31	54	32	58	36	20	0	0	0	0	296
Luond, Clint	23	11	38	39	32	26	12	55	0	0	0	0	236
Parrish, Chad	3	2	0	0	3	0	3	1	0	0	0	0	12
Pleimann, Christopher	0	0	1	0	0	1	0	0	0	0	0	0	2
Thompson, Michael	4	0	0	10	0	2	1	2	0	0	0	0	19
Wilbanks, Mike	11	7	29	18	0	3	5	2	0	0	0	0	75
Totals:	298	197	280	336	439	390	380	421	0	0	0	0	2741

Farmington Police Dept.

Offenses for Month 8/2010 and 8/2011

9/1/2011 10:16:07 AM

	<u>2010</u>	<u>2011</u>
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 2ND DEGREE / RISK OF PHYSICAL INJUR		
5-26-308	0	1
BATTERY - 2ND DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOUS INJURY		
5-13-202A(1)	1	0
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-13-203A(1)	2	0
BATTERY - 3RD DEGREE / RECKLESSLY CAUSES INJURY		
5-13-203A(2)	1	0
Breaking or Entering/Vehicle		
5-39-202	10	0
BURGLARY, COMMERCIAL		
5-39-201B(1)	0	1
BURGLARY, RESIDENTIAL		
5-39-201A(1)	1	3
CARELESS DRIVING		
27-51-104	0	1
CARRYING A KNIFE AS A WEAPON		
5-73-121	1	0
CARRYING A WEAPON		
5-73-120	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$500 OR LESS		
5-38-203A(1)	1	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$500 OR MORE		
5-38-203C	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204A(1)	1	4
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES		
5-39-203A	1	0
DISORDERLY CONDUCT		
5-71-207	1	0
DISORDERLY CONDUCT / FIGHTING OR VIOLENT, THREATENING, OR TUMULTUOUS BEHAV		
5-71-207A(1)	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	0	1
DRIVING ON SUSPENDED LICENSE		
27-16-303	1	1
DWI (UNLAWFUL ACT)		
5-65-103A	1	1
DWI (UNLAWFUL ACT)		

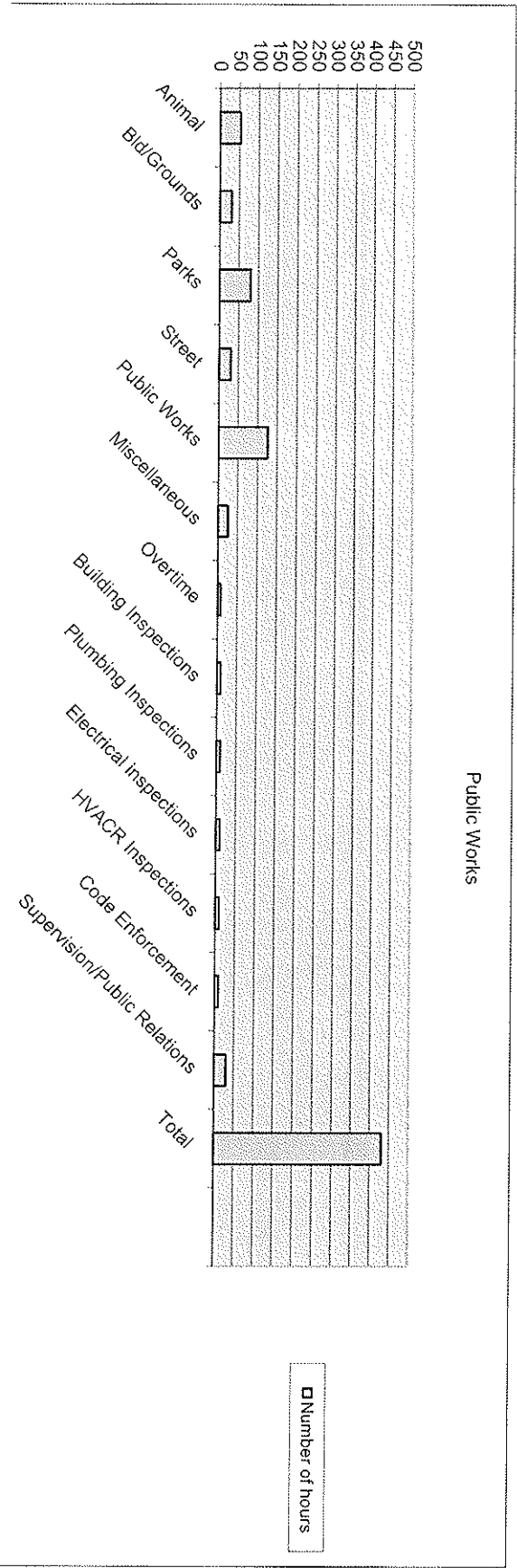
	<u>2010</u>	<u>2011</u>
5-65-103A	2	0
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		
5-65-105	4	1
Excess Speed		
27-51-201	2	2
Expired Tags		
27-14-304	1	0
FAILURE TO APPEAR		
5-54-120	9	3
FAILURE TO PAY FINES & COSTS		
5-4-203	11	4
Failure to Register/No Vehicle License		
27-14-903	1	0
Fictitious Tags		
27-14-306	1	0
FLEEING		
5-54-125	0	1
FORGERY		
5-37-201	0	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER ARE FORGED		
5-37-207A(3)	1	0
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		
5-37-207A(1)	0	2
HARASSING COMMUNICATIONS / TELEPHONE REPEATEDLY, OR CAUSE TO RING REPEATED		
5-71-209A(2)	2	1
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM		
5-71-209A(1)	2	0
HARASSMENT / FOLLOWS A PERSON IN AND ABOUT A PUBLIC PLACE		
5-71-208A(3)	0	1
Headlamp Out		
27-36-207	1	1
Leaving Scene of Accident/Property Damage		
27-53-102	1	3
No Proof Insurance		
27-22-104	1	1
No Turn Signal		
27-51-403	1	0
Passing Law Enforcement while Stopped on Shoulder of Highway		
27-51-310	0	1
POSSESSION OF A CONTROLLED SUBSTANCE		
5-64-401	2	0
POSSESSION OF A CONTROLLED SUBSTANCE - MISDEMEANOR		
5-64-419(b)(4)(1)	0	1
POSSESSION OR USE OF DRUG PARAPHERNALIA		
5-64-403C	2	0

	<u>2010</u>	<u>2011</u>
PUBLIC INTOXICATION - DRINKING IN PUBLIC		
5-71-212	3	1
RAPE / ASSAULT WITH AN OBJECT / PERSON LESS THAN 14 YOA		
5-14-103A(4)	1	1
RECKLESS DRIVING		
27-50-308	1	0
Right of Roadway		
27-51-301(A)	1	0
RUNAWAY		
90I	1	0
SEXUAL ABUSE - 1ST DEGREE / SEXUAL CONTACT WITH PERSON LESS THAN 16 YOA W		
5-14-108(5)	1	0
SEXUAL ASSAULT 4TH DEGREE / DEVIANT SEXUAL ACTIVITY		
5-14-127A A.C.C.	1	0
Speeding School Zone		
27-51-212	0	1
SUICIDE		
SUICIDE	1	0
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	2	0
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	0	2
THEFT \$1,000 OR LESS - FROM BUILDING		
5-36-103(b)(4)(A)	0	1
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	0	2
THEFT BY RECEIVING		
5-36-106	1	1
THEFT GREATER THAN \$ 2,500.FROM BUILDING		
5-36-103B(1)	1	0
THEFT GREATER THAN \$ 500 AND LESS THAN \$2,500 FROM BUILDING		
5-36-103B(2)	1	0
THEFT GREATER THAN \$ 500 AND LESS THAN \$2,500 FROM VEHICLE		
5-36-103B(2)	5	0
THEFT LESS THAN \$ 500 FROM VEHICLE		
5-36-103B(5)	5	1
THEFT OF CREDIT/DEBIT CARD OR ACCOUNT NUMBERS		
5-36-103B(2)D	0	1
THEFT OF PROPERTY - LOST, MISLAID, DELIVERED BY MISTAKE		
5-36-105	1	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103	2	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	1	3
UNATTENDED DEATH/NATURAL CAUSES		

	<u>2010</u>	<u>2011</u>
DEATH	1	0
Totals:	<hr/> 97	<hr/> 53

Public Works Monthly Report For August 2011 By Man Hours

	Number of hours
Animal	30
Bld/Grounds	95
Parks	50
Street	338
Public Works	135
Miscellaneous	0
Overtime	0
Building Inspections	20
Plumbing Inspections	20
Electrical inspections	20
HVACR Inspections	20
Code Enforcement	15
Supervision/Public Relations	40
Total	803



Farmington Public Library
August 2011 Statistics

Number of library card issued:
40

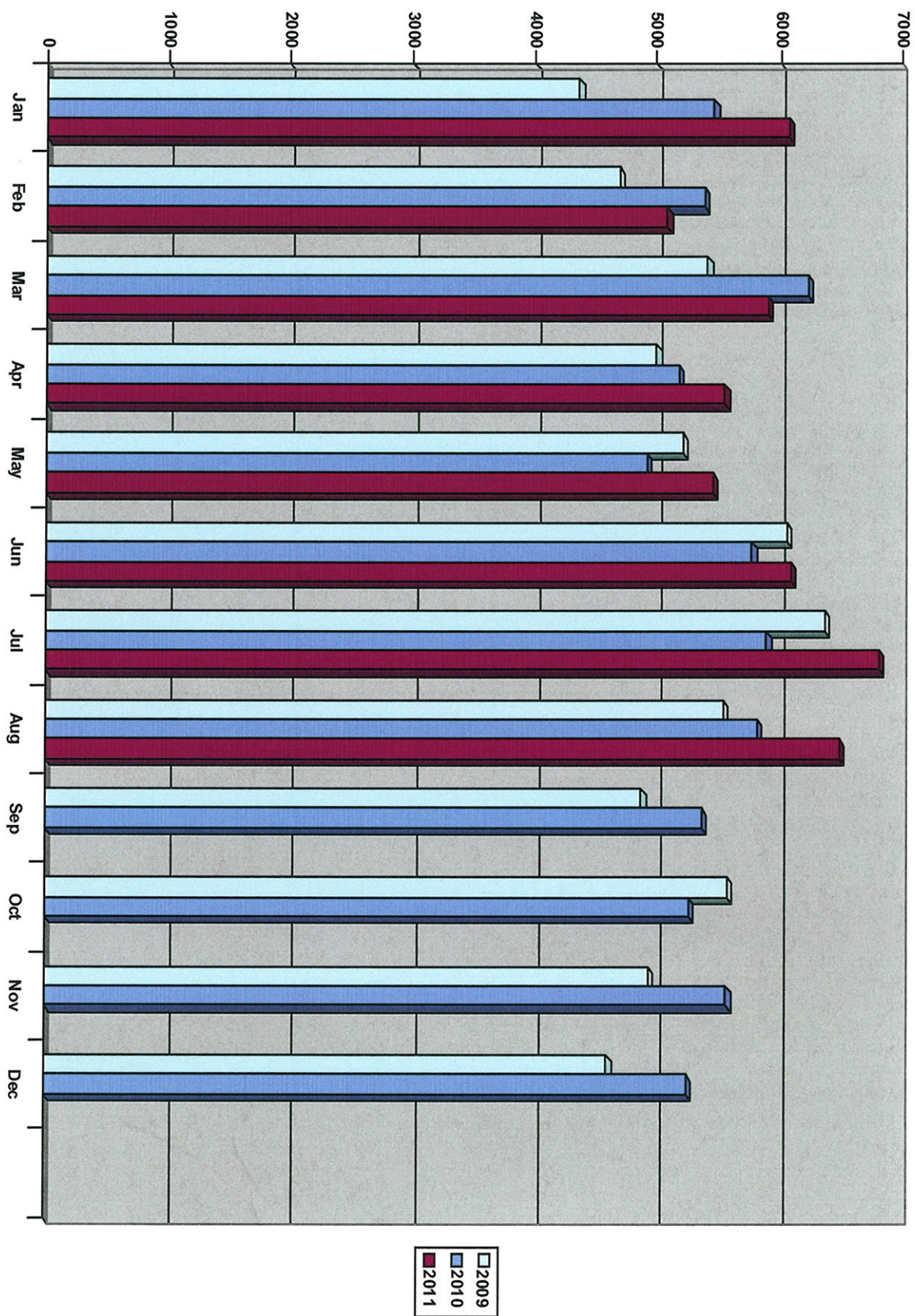
Daily patron visits:
3857 door counter

Number of patrons using the computers:
app. 527

Number of hours on computers (approximately):
790

Total number of items checked out from Farmington Public Library:
6481

Farmington Circulation 2008 - 2010



PLANNING COMMISSION MINUTES
July 25, 2011

1. ROLL CALL

PRESENT: Schader, Clary, Mann, Harris, Horne, Wilson

ABSENT: Bahn, Hutcherson

2. APPROVAL OF MINUTES – June 27, 2011

Motion to approve the June 27, 2011 minutes was approved unanimously.

3. COMMENTS FROM CITIZENS – None

4. PUBLIC HEARINGS

A. Connie Billings – Rezoning Request from R-1 to C-2 for property located at 12398 Bethel Blacktop Road. It is within the C-2 zoning plan and is adjacent to Commercial property. There was no public comment; having none Chairman Mann called for question. All commissioners present voted to approve the rezoning request.

B. Renewal of Conditional Use Request for day care facility at 81 Double Springs Road, owned by Summer Lundsford. There was no public comment. It was emphasized to Ms. Lundsford that she must apply for a conditional use request each year.

Commissioner Wilson moved, seconded by Commissioner Harris to approve the renewal contingent upon removal of current sign and its location to comply with ordinances. Conditional Request was approved with all Commissioners present voting Yes.

5. DISCUSSION OF PROPOSED TRAIL PLAN

The proposed trail plan will be discussed at another meeting.

6. COMMITTEE REPORTS – None.

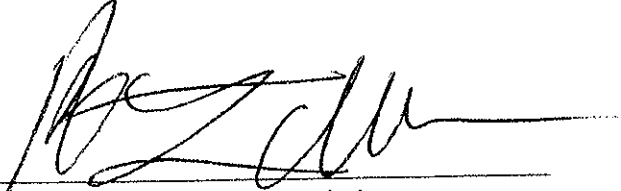
7. ADJOURNMENT

Wilson moved to adjourn; seconded by Clary; passed unanimously.

Next work session is scheduled for August 15, 2011 at 6:00 PM.



Acting Secretary, Planning Commission



Chairman, Planning Commission