



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

**CITY COUNCIL AGENDA**  
**March 11, 2013**

A regular meeting of the Farmington City Council will be held on  
Monday, March 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 Penn
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes – February 11, 2013
6. Financial Reports.
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
9. Committee Reports
  - a. Street Committee
  - b. City Beautification Committee
  - c. Economic Development Committee
  - d. Park & Recreation Committee
  - e. Finance Committee
  - f. Historic Preservation Committee

## **NEW BUSINESS**

10. Adopt Interlocal Cooperation Agreement for Hazardous Material Incident Response Services in Washington County.
11. Add new volunteer fire fighter Brandon Rochelle.
12. Discuss Waste Management's rate increase.

## **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 February 11, 2013**

The regular meeting of the Farmington City Council scheduled for Monday, February 11, 2013 was called to order at 6:00 p.m. by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Aldermen answered to their names: Patsy Pike, Sherry Mathews, Keith Lipford, Janie Steele, Brenda Cunningham, Bobby Morgan, Terry Yopp and Shelly Parsley. A quorum was declared (8). Also present were City Business Manager McCarville 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 January 15, 2013 Meeting** - On the motion of Alderwoman Steele and seconded by Alderman Lipford and by the consent of all members present, the minutes were approved, accepted and filed as amended by the City Clerk (8/0).

**Financial Reports** – City sales tax was up \$3,421.25, County sales tax was up \$4,076.81 for a total increase of \$7,498.06.

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

**Proclamations, Special Announcements, Committee/Commission Appointments**  
Cub Scout Pack 99 was in attendance for the meeting.

### **Reappointment of Planning Commissioners**

On the motion of Alderman Yopp and seconded by Alderman Morgan and by the consent of all members present (8/0), it was approved to reappoint the following Planning Commissioners:

Josh Clary – 3 Yrs., Judy Horne 3 Yrs., Matt Hutcherson 2 Yrs., Robert Mann 2 Yrs.

### **Committee Reports – No Committee Reports**

### **New Business**

#### **State of the City Address by Mayor Ernie Penn**

#### **Ordinance No. 2013-01 Designating Places for the Posting of City Ordinances**

A motion was made by Alderman Yopp and seconded by Alderwoman Cunningham to suspend the rule requiring the reading of Ordinance 2013-01 in full in 3 different dates and to be read one time by title only, it was approved by the consent of all members present (8/0). City Attorney Tennant read the Ordinance. Mayor Penn asked shall the ordinance pass. It was approved by the consent of all members present (8/0).

A motion was made by Alderman Yopp and seconded by Alderwoman Cunningham to pass Ordinance 2013-01 with an Emergency Clause effective immediately. It was approved by the consent of all members present (8/0).

**Review Nuisance Codes**

After much discussion it was decided that Alderman are to e-mail their suggestions for changes to the existing Ordinance to City Business Manager McCarville and we will revisit at the next meeting.

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 6:45 p.m., until the next regularly scheduled meeting to be held on Monday, March 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**  
**02/28/13**

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Book Value  
Feb 2013  
Actual

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**Assets**

**Current Assets**

**Cash**

CATASTROPHIC MONEY MARKET	136,079.72
GENERAL FUND CHECKING ACCT	318,062.15
GENERAL FUND MONEY MARKET	1,700,565.70
<b>Total Current Assets</b>	<b><u>\$2,154,707.57</u></b>
<b>Total Assets</b>	<b><u>\$2,154,707.57</u></b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	235,321.23
FUND BALANCE	1,919,386.34
<b>Total Fund Balance</b>	<b><u>\$2,154,707.57</u></b>
<b>Total Liabilities and Equity</b>	<b><u>\$2,154,707.57</u></b>

**GENERAL FUND**  
**SALES TAX REPORT**  
**02/01/13 to 02/28/13**

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	Feb 2013	Feb 2012
	Feb 2013	Feb 2012
	Actual	Actual
<hr/>		
<b>Revenue</b>		
CITY SALES TAX REVENUES	28,974.99	27,312.28
SALES TAX - OTHER	87,784.19	83,788.97
STREET CITY SALES TAX	9,658.33	9,104.09
<b>Total Revenue</b>	<b>\$126,417.51</b>	<b>\$120,205.34</b>
<b>Total Gross Profit</b>	<b>\$126,417.51</b>	<b>\$120,205.34</b>
<b>Total Net Income (Loss) From Operations</b>	<b>\$126,417.51</b>	<b>\$120,205.34</b>
<b>Total Net Income (Loss)</b>	<b>\$126,417.51</b>	<b>\$120,205.34</b>

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Feb 2013 Actual	Jan 2013 Feb 2013 Budget	Jan 2013 Feb 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>Revenue &amp; Expenditures</b>					
<b>GENERAL REVENUES</b>					
<b>Revenue</b>					
ACCIDENT REPORT REVENUE	70.00	100.00	(30.00)	600.00	(530.00)
ACT 833		2,433.34	(2,433.34)	14,600.00	(14,600.00)
ALCOHOL SALES TAX		100.00	(100.00)	600.00	(600.00)
ANIMAL CONTROL REVENUE	490.00	416.66	73.34	2,500.00	(2,010.00)
BUILDING INSPECTION FEES	5,937.41	2,500.00	3,437.41	15,000.00	(9,062.59)
BUSINESS LICENSES	3,450.00	833.34	2,616.66	5,000.00	(1,550.00)
CITY COURT FINES	13,899.36	13,333.34	566.02	80,000.00	(66,100.64)
CITY SALES TAX REVENUES	55,078.66	50,833.34	4,245.32	305,000.00	(249,921.34)
COUNTY TURNBACK	27,527.40	62,166.66	(34,639.26)	373,000.00	(345,472.60)
DEVELOPMENT FEES	50.00	166.66	(116.66)	1,000.00	(950.00)
FRANCHISE FEES	74,207.65	45,589.70	28,617.95	273,538.00	(199,330.35)
GARAGE SALE PERMITS	30.00	583.34	(553.34)	3,500.00	(3,470.00)
GRANTS	3,367.93		3,367.93		3,367.93
INTEREST REVENUES	158.07	333.34	(175.27)	2,000.00	(1,841.93)
MISCELLANEOUS REVENUES	55.89	200.00	(144.11)	1,200.00	(1,144.11)
PARK RENTAL/DONATIONS	20.00	200.00	(180.00)	1,200.00	(1,180.00)
SALES TAX - OTHER	163,294.49	147,666.66	15,627.83	886,000.00	(722,705.51)
SPORTS COMPLEX FEES	22,065.00	9,333.30	12,731.70	56,000.00	(33,935.00)
SRO REIMBURSEMENT REVE	6,130.65	5,166.66	963.99	31,000.00	(24,869.35)
STATE TURNBACK	24,768.32	15,833.34	8,934.98	95,000.00	(70,231.68)
<b>Revenue</b>	<b>\$400,600.83</b>	<b>\$357,789.68</b>	<b>\$42,811.15</b>	<b>\$2,146,738.00</b>	<b>(1,746,137.17)</b>
<b>Revenue Less Expenditures</b>	<b>\$400,600.83</b>	<b>\$357,789.68</b>		<b>\$2,146,738.00</b>	
<b>Net Change in Fund Balance</b>	<b>\$400,600.83</b>	<b>\$357,789.68</b>		<b>\$2,146,738.00</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Feb 2013 Actual	Jan 2013 Feb 2013 Budget	Jan 2013 Feb 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>ADMINISTRATIVE DEPT</b>					
<b>Expenses</b>					
ADDITIONAL SERVICES EXPE	16,908.86	15,000.00	1,908.86	90,000.00	(73,091.14)
ADVERTISING EXPENSE	305.06	416.66	(111.60)	2,500.00	(2,194.94)
BUILDING MAINT & CLEANIN	964.11	8,333.34	(7,369.23)	50,000.00	(49,035.89)
INSURANCES EXPENSE		3,666.66	(3,666.66)	22,000.00	(22,000.00)
LEGAL FEES		1,666.66	(1,666.66)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXP	5,551.52	3,666.66	1,884.86	22,000.00	(16,448.48)
MISCELLANEOUS EXPENSE	323.88	333.34	(9.46)	2,000.00	(1,676.12)
NEW EQUIPMENT PURCHASE		2,666.66	(2,666.66)	16,000.00	(16,000.00)
PAYROLL EXP - CITY ATTRNY		4,549.16	(4,549.16)	27,295.00	(27,295.00)
PAYROLL EXP - ELECTED OFF	8,187.42	9,416.70	(1,229.28)	56,500.00	(48,312.58)
PAYROLL EXP - REGULAR	22,109.90	31,833.34	(9,723.44)	191,000.00	(168,890.10)
PLANNING COMMISSION	861.20	2,000.00	(1,138.80)	12,000.00	(11,138.80)
POSTAGE EXPENSE	6.60	666.66	(660.06)	4,000.00	(3,993.40)
PROFESSIONAL SERVICES	1,530.50	6,919.70	(5,389.20)	41,518.00	(39,987.50)
REPAIR & MAINT - OFFICE E	401.98	1,000.00	(598.02)	6,000.00	(5,598.02)
TECHNICAL SUPPORT	360.00	1,000.00	(640.00)	6,000.00	(5,640.00)
TRAVEL, TRAINING & MEETI	765.00	2,500.00	(1,735.00)	15,000.00	(14,235.00)
UTILITIES EXPENSES	5,708.04	7,000.00	(1,291.96)	42,000.00	(36,291.96)
<b>Expenses</b>	<b>\$63,984.07</b>	<b>\$102,635.54</b>	<b>(\$38,651.47)</b>	<b>\$615,813.00</b>	<b>(551,828.93)</b>
<b>Revenue Less Expenditures</b>	<b>(\$63,984.07)</b>	<b>(\$102,635.54)</b>		<b>(\$615,813.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$63,984.07)</b>	<b>(\$102,635.54)</b>		<b>(\$615,813.00)</b>	



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
	Feb 2013 Actual	Feb 2013 Budget	Feb 2013 Variance	Dec 2013	Dec 2013 Variance
<b>ANIMAL CONTROL DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	181.46	405.00	(223.54)	2,430.00	(2,248.54)
MATERIALS & SUPPLIES EXP	284.53	100.00	184.53	600.00	(315.47)
NEW EQUIPMENT PURCHASE		133.34	(133.34)	800.00	(800.00)
PAYROLL EXP - REGULAR	6,456.34	7,566.66	(1,110.32)	45,400.00	(38,943.66)
PROFESSIONAL SERVICES	425.00	2,683.34	(2,258.34)	16,100.00	(15,675.00)
REPAIR & MAINT - EQUIPME	46.05	83.34	(37.29)	500.00	(453.95)
TELECOMMUNICATION EXPE	224.00	166.66	57.34	1,000.00	(776.00)
TRAVEL, TRAINING & MEETI		83.34	(83.34)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE		121.34	(121.34)	728.00	(728.00)
<b>Expenses</b>	<b>\$7,617.38</b>	<b>\$11,343.02</b>	<b>(\$3,725.64)</b>	<b>\$68,058.00</b>	<b>(60,440.62)</b>
<b>Revenue Less Expenditures</b>	<b>(\$7,617.38)</b>	<b>(\$11,343.02)</b>		<b>(\$68,058.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$7,617.38)</b>	<b>(\$11,343.02)</b>		<b>(\$68,058.00)</b>	

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
	Feb 2013 Actual	Feb 2013 Budget	Feb 2013 Variance	Dec 2013	Dec 2013 Variance
<b>BUILDING PERMIT DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	322.29	500.00	(177.71)	3,000.00	(2,677.71)
MATERIALS & SUPPLIES EXP		166.66	(166.66)	1,000.00	(1,000.00)
PAYROLL EXP - REGULAR	12,640.75	14,100.00	(1,459.25)	84,600.00	(71,959.25)
REPAIR & MAINT - EQUIPME	73.01	166.66	(93.65)	1,000.00	(926.99)
TELECOMMUNICATION EXPE	224.01	266.66	(42.65)	1,600.00	(1,375.99)
TRAVEL, TRAINING & MEETI	158.01	416.66	(258.65)	2,500.00	(2,341.99)
UNIFORMS/GEAR EXPENSE	5.28	166.66	(161.38)	1,000.00	(994.72)
<b>Expenses</b>	<b>\$13,423.35</b>	<b>\$15,783.30</b>	<b>(\$2,359.95)</b>	<b>\$94,700.00</b>	<b>(81,276.65)</b>
<b>Revenue Less Expenditures</b>	<b>(\$13,423.35)</b>	<b>(\$15,783.30)</b>		<b>(\$94,700.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$13,423.35)</b>	<b>(\$15,783.30)</b>		<b>(\$94,700.00)</b>	

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
	Feb 2013 Actual	Feb 2013 Budget	Feb 2013 Variance	Dec 2013	Dec 2013 Variance
<b>FIRE DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	1,261.42	1,250.00	11.42	7,500.00	(6,238.58)
HAZMAT EXPENSES	2,270.12	400.00	1,870.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXP	398.22	1,166.66	(768.44)	7,000.00	(6,601.78)
MISCELLANEOUS EXPENSE		83.34	(83.34)	500.00	(500.00)
NEW EQUIPMENT PURCHASE		666.66	(666.66)	4,000.00	(4,000.00)
PAYROLL EXP - REGULAR	25,371.11	34,975.00	(9,603.89)	209,850.00	(184,478.89)
REPAIR & MAINT - EQUIPME	412.88	500.00	(87.12)	3,000.00	(2,587.12)
REPAIR & MAINT - TRUCK	287.43	833.34	(545.91)	5,000.00	(4,712.57)
TELECOMMUNICATION EXPE	383.34	666.66	(283.32)	4,000.00	(3,616.66)
TRAVEL, TRAINING & MEETI	215.00	666.66	(451.66)	4,000.00	(3,785.00)
UNIFORMS/GEAR EXPENSE	234.89	1,860.34	(1,625.45)	11,162.00	(10,927.11)
<b>Expenses</b>	<b>\$30,834.41</b>	<b>\$43,068.66</b>	<b>(\$12,234.25)</b>	<b>\$258,412.00</b>	<b>(227,577.59)</b>
<b>Revenue Less Expenditures</b>	<b>(\$30,834.41)</b>	<b>(\$43,068.66)</b>		<b>(\$258,412.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$30,834.41)</b>	<b>(\$43,068.66)</b>		<b>(\$258,412.00)</b>	

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
	Feb 2013 Actual	Feb 2013 Budget	Feb 2013 Variance	Dec 2013	Dec 2013 Variance
<b>LAW ENFORCE - COURT</b>					
<b>Expenses</b>					
MATERIALS & SUPPLIES EXP		350.00	(350.00)	2,100.00	(2,100.00)
MISCELLANEOUS EXPENSE		66.70	(66.70)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		500.00	(500.00)	3,000.00	(3,000.00)
PAYROLL EXP - REGULAR	24,275.70	14,960.00	9,315.70	89,760.00	(65,484.30)
SPECIAL COURT COSTS		1,000.00	(1,000.00)	6,000.00	(6,000.00)
TRAVEL, TRAINING & MEETI		325.00	(325.00)	1,950.00	(1,950.00)
<b>Expenses</b>	<b>\$24,275.70</b>	<b>\$17,201.70</b>	<b>\$7,074.00</b>	<b>\$103,210.00</b>	<b>(78,934.30)</b>
<b>Revenue Less Expenditures</b>	<b>(\$24,275.70)</b>	<b>(\$17,201.70)</b>		<b>(\$103,210.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$24,275.70)</b>	<b>(\$17,201.70)</b>		<b>(\$103,210.00)</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2013 Feb 2013 Actual	Jan 2013 Feb 2013 Budget	Jan 2013 Feb 2013 Variance	Jan 2013 Dec 2013	Jan 2013 Dec 2013 Variance
<b>LAW ENFORCE - POLICE</b>					
<b>Expenses</b>					
BREATHALYZER EXPENSES	73.19	166.66	(93.47)	1,000.00	(926.81)
DRUG TASK FORCE		333.34	(333.34)	2,000.00	(2,000.00)
FUEL EXPENSES	4,970.94	6,250.00	(1,279.06)	37,500.00	(32,529.06)
MATERIALS & SUPPLIES EXP	2,160.71	4,185.66	(2,024.95)	25,114.00	(22,953.29)
MISCELLANEOUS EXPENSE		166.66	(166.66)	1,000.00	(1,000.00)
NEW EQUIPMENT PURCHASE		5,333.34	(5,333.34)	32,000.00	(32,000.00)
PAYROLL EXP - REGULAR	81,608.81	96,166.66	(14,557.85)	577,000.00	(495,391.19)
PAYROLL EXP - SRO	8,622.41	10,738.30	(2,115.89)	64,430.00	(55,807.59)
REPAIR & MAINT - AUTOMOB	1,443.33	3,333.34	(1,890.01)	20,000.00	(18,556.67)
REPAIR & MAINT - EQUIPME	310.32	250.00	60.32	1,500.00	(1,189.68)
TELECOMMUNICATION EXPE	359.70	416.66	(56.96)	2,500.00	(2,140.30)
TRAVEL, TRAINING & MEETI	1,263.00	583.34	679.66	3,500.00	(2,237.00)
UNIFORMS/GEAR EXPENSE	1,183.05	1,333.34	(150.29)	8,000.00	(6,816.95)
<b>Expenses</b>	<b>\$101,995.46</b>	<b>\$129,257.30</b>	<b>(\$27,261.84)</b>	<b>\$775,544.00</b>	<b>(673,548.54)</b>
<b>Revenue Less Expenditures</b>	<b>(\$101,995.46)</b>	<b>(\$129,257.30)</b>		<b>(\$775,544.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$101,995.46)</b>	<b>(\$129,257.30)</b>		<b>(\$775,544.00)</b>	

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
	Feb 2013 Actual	Feb 2013 Budget	Feb 2013 Variance	Dec 2013	Dec 2013 Variance
<b>LIBRARY</b>					
<b>Expenses</b>					
LIBRARY TRANSFER	20,494.00	3,415.66	17,078.34	20,494.00	
<b>Expenses</b>	<b>\$20,494.00</b>	<b>\$3,415.66</b>	<b>\$17,078.34</b>	<b>\$20,494.00</b>	
Revenue Less Expenditures	(\$20,494.00)	(\$3,415.66)		(\$20,494.00)	
Net Change in Fund Balance	(\$20,494.00)	(\$3,415.66)		(\$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
	Feb 2013 Actual	Feb 2013 Budget	Feb 2013 Variance	Dec 2013	Dec 2013 Variance
<b>PARKS DEPT</b>					
<b>Expenses</b>					
FUEL EXPENSES	167.30	366.66	(199.36)	2,200.00	(2,032.70)
MATERIALS & SUPPLIES EXP		833.34	(833.34)	5,000.00	(5,000.00)
MISCELLANEOUS EXPENSE		250.00	(250.00)	1,500.00	(1,500.00)
NEW EQUIPMENT PURCHASE		2,000.00	(2,000.00)	12,000.00	(12,000.00)
PAYROLL EXP - REGULAR	5,451.37	7,735.00	(2,283.63)	46,410.00	(40,958.63)
PAYROLL EXP - SPORTS COM	7,166.84	8,583.34	(1,416.50)	51,500.00	(44,333.16)
PROFESSIONAL SERVICES		166.66	(166.66)	1,000.00	(1,000.00)
REPAIR & MAINT - EQUIPME		333.34	(333.34)	2,000.00	(2,000.00)
SPORTS PARK FUEL	129.00	333.34	(204.34)	2,000.00	(1,871.00)
SPORTS PARK MATERIALS	895.60	2,000.00	(1,104.40)	12,000.00	(11,104.40)
SPORTS PARK NEW EQUIP		833.34	(833.34)	5,000.00	(5,000.00)
SPORTS PARK PROF SERV		5,000.00	(5,000.00)	30,000.00	(30,000.00)
SPORTS PARK REPAIR/MAIN		199.50	(199.50)	1,197.00	(1,197.00)
SPORTS PARK UNIFORMS		125.00	(125.00)	750.00	(750.00)
SPORTS PARK UTILITIES	1,180.28	5,833.34	(4,653.06)	35,000.00	(33,819.72)
UNIFORMS/GEAR EXPENSE		125.00	(125.00)	750.00	(750.00)
UTILITIES EXPENSES	357.42	366.66	(9.24)	2,200.00	(1,842.58)
<b>Expenses</b>	<b>\$15,347.81</b>	<b>\$35,084.52</b>	<b>(\$19,736.71)</b>	<b>\$210,507.00</b>	<b>(195,159.19)</b>
<b>Revenue Less Expenditures</b>	<b>(\$15,347.81)</b>	<b>(\$35,084.52)</b>		<b>(\$210,507.00)</b>	
<b>Net Change in Fund Balance</b>	<b>(\$15,347.81)</b>	<b>(\$35,084.52)</b>		<b>(\$210,507.00)</b>	

Statement of Revenue and Expenditures

Account	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget	
	Jan 2013	Feb 2013	Jan 2013	Feb 2013	Jan 2013	Feb 2013	Jan 2013	Dec 2013
	Actual		Budget	Variance			Variance	
<b>TRANSFERS BETWEEN FUNDS</b>								
<b>Revenue</b>								
STREET CITY SALES TAX	18,359.55			18,359.55			18,359.55	
STREET COUNTY TURNBACK	2,893.84			2,893.84			2,893.84	
<b>Revenue</b>	<b>\$21,253.39</b>			<b>\$21,253.39</b>			<b>21,253.39</b>	
<b>Expenses</b>								
STREET CITY SALE TAX	18,359.55			18,359.55			18,359.55	
STREET COUNTY TURNBACK	2,893.84			2,893.84			2,893.84	
<b>Expenses</b>	<b>\$21,253.39</b>			<b>\$21,253.39</b>			<b>21,253.39</b>	



**STREET FUND**  
**Balance Sheet**  
**02/28/13**

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Book Value  
Feb 2013  
Actual

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**Assets**

**Current Assets**

**Cash**

STREET FUND CHECKING ACCT	224,072.72
STREET FUND MONEY MARKET	2,505.75
<b>Total Current Assets</b>	<b><u>\$226,578.47</u></b>
<b>Total Assets</b>	<b><u>\$226,578.47</u></b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	(460,072.07)
FUND BALANCE	686,650.54
<b>Total Fund Balance</b>	<b><u>\$226,578.47</u></b>
<b>Total Liabilities and Equity</b>	<b><u>\$226,578.47</u></b>

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

	Year-To-Date Jan 2013 Feb 2013 Actual	Year-To-Date Jan 2013 Feb 2013 Budget	Year-To-Date Jan 2013 Feb 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
INTEREST REVENUES	9.30	33.34	(24.04)	200.00	(190.70)
MISCELLANEOUS REVENUES		16.66	(16.66)	100.00	(100.00)
STREET CITY SALES TAX	18,359.55	17,000.00	1,359.55	102,000.00	(83,640.45)
STREET COUNTY TURNBACK	2,893.84	4,965.70	(2,071.86)	29,794.00	(26,900.16)
STREET STATE TURNBACK	43,805.36	44,416.66	(611.30)	266,500.00	(222,694.64)
<b>Revenue</b>	<b>\$65,068.05</b>	<b>\$66,432.36</b>	<b>(\$1,364.31)</b>	<b>\$398,594.00</b>	<b>(333,525.95)</b>
<b>Expenses</b>					
FUEL EXPENSES	875.43	1,416.66	(541.23)	8,500.00	(7,624.57)
INSURANCES EXPENSE		383.34	(383.34)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	1,671.92	2,166.66	(494.74)	13,000.00	(11,328.08)
MISCELLANEOUS EXPENSE		82.34	(82.34)	494.00	(494.00)
NEW EQUIPMENT PURCHASE	9,999.99	833.34	9,166.65	5,000.00	4,999.99
PAYROLL EXP - REGULAR	14,413.92	24,000.00	(9,586.08)	144,000.00	(129,586.08)
PROFESSIONAL SERVICES		1,666.66	(1,666.66)	10,000.00	(10,000.00)
REPAIR & MAINT - EQUIPMENT	2,339.20	1,666.66	672.54	10,000.00	(7,660.80)
STREET LIGHTS	10,694.71	7,500.00	3,194.71	45,000.00	(34,305.29)
STREET/ROAD REPAIRS	3,307.13	25,083.34	(21,776.21)	150,500.00	(147,192.87)
TELECOMMUNICATION EXPENSES	327.77	300.00	27.77	1,800.00	(1,472.23)
TRAVEL, TRAINING & MEETINGS		166.66	(166.66)	1,000.00	(1,000.00)
UNIFORMS/GEAR EXPENSE		333.34	(333.34)	2,000.00	(2,000.00)
UTILITIES EXPENSES	1,127.09	833.34	293.75	5,000.00	(3,872.91)
<b>Expenses</b>	<b>\$44,757.16</b>	<b>\$66,432.34</b>	<b>(\$21,675.18)</b>	<b>\$398,594.00</b>	<b>(353,836.84)</b>
<b>Revenue Less Expenditures</b>	<b>\$20,310.89</b>	<b>\$0.02</b>			
<b>Net Change in Fund Balance</b>	<b>\$20,310.89</b>	<b>\$0.02</b>			

**Fund Balances**

Beginning Fund Balance	206,267.58	
Net Change in Fund Balance	20,310.89	0.02
Ending Fund Balance	226,578.47	

**LIBRARY FUND**  
**Balance Sheet**  
**02/28/13**

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Book Value  
Feb 2013  
Actual

---

**Assets**

**Current Assets**

**Cash**

LIBRARY CHECKING ACCT	44,806.38
LIBRARY MONEY MARKET	70,219.75
<b>Total Current Assets</b>	<b><u>\$115,026.13</u></b>
<b>Total Assets</b>	<b><u>\$115,026.13</u></b>

**Fund Balance**

**Suplus Carryover**

CY SURPLUS (DEFICIT)	70,465.41
FUND BALANCE	44,560.72
<b>Total Fund Balance</b>	<b><u>\$115,026.13</u></b>
<b>Total Liabilities and Equity</b>	<b><u>\$115,026.13</u></b>

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

	Year-To-Date Jan 2013 Feb 2013 Actual	Year-To-Date Jan 2013 Feb 2013 Budget	Year-To-Date Jan 2013 Feb 2013 Variance	Annual Budget Jan 2013 Dec 2013	Annual Budget Jan 2013 Dec 2013 Variance
<b>Revenue &amp; Expenditures</b>					
<b>Revenue</b>					
FINES/LOST ITEMS	528.31	500.00	28.31	3,000.00	(2,471.69)
INTEREST REVENUES	4.66		4.66		4.66
MISCELLANEOUS REVENUES	449.82		449.82		449.82
TRANS FROM GENERAL FUND	20,494.00	3,415.66	17,078.34	20,494.00	
WASHINGTON CO LIBRARY REVE	23,073.66	23,073.66		138,442.00	(115,368.34)
<b>Revenue</b>	<b>\$44,550.45</b>	<b>\$26,989.32</b>	<b>\$17,561.13</b>	<b>\$161,936.00</b>	<b>(117,385.55)</b>
<b>Expenses</b>					
BOOKS AND MEDIA	6,479.42	5,833.34	646.08	35,000.00	(28,520.58)
INSURANCES EXPENSE		150.00	(150.00)	900.00	(900.00)
LIBRARY RESERVE		6.00	(6.00)	36.00	(36.00)
MATERIALS & SUPPLIES EXPENSE	558.88	866.66	(307.78)	5,200.00	(4,641.12)
MISCELLANEOUS EXPENSE		66.66	(66.66)	400.00	(400.00)
NEW EQUIPMENT PURCHASE		333.34	(333.34)	2,000.00	(2,000.00)
PAYROLL EXP - REGULAR	15,344.02	17,916.66	(2,572.64)	107,500.00	(92,155.98)
POSTAGE EXPENSE	92.00	66.66	25.34	400.00	(308.00)
PROGRAMS EXPENSE	42.28	83.34	(41.06)	500.00	(457.72)
TECHNICAL SUPPORT	270.00	250.00	20.00	1,500.00	(1,230.00)
TRAVEL, TRAINING & MEETINGS	44.08	83.34	(39.26)	500.00	(455.92)
UTILITIES EXPENSES	1,264.04	1,333.30	(69.26)	8,000.00	(6,735.96)
<b>Expenses</b>	<b>\$24,094.72</b>	<b>\$26,989.30</b>	<b>(\$2,894.58)</b>	<b>\$161,936.00</b>	<b>(137,841.28)</b>
<b>Revenue Less Expenditures</b>	<b>\$20,455.73</b>	<b>\$0.02</b>			
<b>Net Change in Fund Balance</b>	<b>\$20,455.73</b>	<b>\$0.02</b>			
<b>Fund Balances</b>					
Beginning Fund Balance	94,570.40				
Net Change in Fund Balance	20,455.73	0.02			
Ending Fund Balance	115,026.13				



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

## MEMO

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

From: Mark Cunningham

Re: Adopt Interlocal agreement with Washington County for Hazmat coverage

Date: 3/1/13

### **Recommendation**

I would like to propose that we adopt the Interlocal Co-operation agreement for hazardous Materials incident response service for Washington County.

### **Background**

At the end of last year the Regional Hazmat team was disbanded because of various problems such as a lot of equipment was in disrepair and it was going to cost a lot of money to get it back in shape and a lot of team members weren't participating any longer, so it was disbanded. Both Counties then was responsible to come up with a plan that we could be part of and have our cities and communities protected and thus came up with this plan that we are presenting tonight.

### **Budget impact**

This is a budgeted item and will not have any additional expense.

**INTERLOCAL COOPERATION AGREEMENT FOR HAZARDOUS MATERIALS  
INCIDENT RESPONSE SERVICES IN WASHINGTON COUNTY**

WHEREAS, Ark. Code Ann. 14-14-910 and 25-20-101, et seq., permit counties and cities to cooperate with each other in providing public services; and

WHEREAS, Public Law 99-499, the Superfund Amendments and Reauthorization Act of 1986 (SARA) and Occupational Safety and Health Administration (OSHA) 29 CFR Part 1910.120 place requirements on local governments concerning "emergency response" procedures to "hazardous substance" releases or incidents including, but not limited to procedures, equipment, training requirements, and protective clothing; and

WHEREAS, these requirements would place an extraordinary burden on any of the individual political jurisdictions in Washington County; and

WHEREAS, the parties to this agreement have previously been parties to a similar agreement including the various political jurisdictions of Benton County, which agreement terminated; and

WHEREAS, it is beneficial for the political jurisdictions in Washington County to jointly fund and operate a Hazardous Materials Response System in order to most efficiently, effectively, and economically deal with such incidents;

NOW, THEREFORE, this agreement is entered into by Washington County and the cities as indicated by Attachment "A" and signed by their respective chief elected official to provide for the formation of a Hazardous Materials Response System.

## ARTICLE I.

### ORGANIZATION & RESPONSE SERVICES

The Hazardous Materials Response Service shall be provided by a Hazmat Response Team (HRT) from the combined resources of the fire departments of Springdale and Fayetteville, (the HRT). The personnel selection, equipment, capital and other resource needs, as well as the policies and procedures, and all other administrative and operational issues will be determined by the two fire departments that comprise the HRT.

Primary response to unincorporated areas in the County and member Cities will be provided by a fully equipped and staffed HRT consisting of a minimum of six (6) personnel. Additional resources will be provided by the HRT based on incident requirements. This agreement will be administered by the Director of the Washington County Department of Emergency Management.

Revenue recovered from the above billing process will be placed in the Hazmat Fund and used to recover the costs as invoiced by the Fire Departments comprising the HRT and other fire departments acting as first responders.

Washington County shall bill each member (except Fayetteville and Springdale) annually, for the per capita fee as setout above which shall be due and payable within thirty (30) days from the date of mailing.

#### ARTICLE IV.

#### TERMINATION & DURATION

Any party to this Agreement may withdraw their participation by giving six month's written notice to the Director of the Washington County Department of Emergency Management by Resolution enacted by respective governing bodies. Refunds of per capita fees will not be given. The Director shall promptly notify the other members. The entire Agreement may be terminated by a majority vote of the parties to the Agreement by written Resolution of their respective governing bodies; otherwise, the duration of this Agreement shall be perpetual.

#### ARTICLE V.

#### MISCELLANEOUS.

Any property acquired by the HRT remain property of the Fire Department of Fayetteville and Springdale in the event of a complete termination.



This Agreement shall be submitted to legal counsel for each party pursuant to A.C.A. §14-14-910(d).

The HRT shall provide a report at each quarterly meeting of the Washington County Fire Association.

SIGNATORY PAGE

This Interlocal Cooperation Agreement for Hazardous Materials Incident Response Services has been approved by resolution of the Quorum Court or City Council of the jurisdictions listed below and is entered into by their Chief Executive Officers:

---

Farmington Mayor

Date



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

## MEMO

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

From: Mark Cunningham  
Re: Add new firefighter  
Date: 3/1/13

### **Recommendation**

I would like to propose that we add Brandon Rochelle as a new firefighter.

### **Background**

At the end of last year we lost one of our firefighters and I have not filled that position, and I would like to do that now with Brandon Rochelle. Brandon is a career firefighter with the Springdale Fire department and lives at Valley View and is interested in helping us, so I would like to put him on.

### **Budget impact**

None



March 5, 2013

The Honorable Ernie Penn  
Mayor  
City of Farmington  
P. O. Box 150  
Farmington, AR 72730

Dear Mayor Penn:

Pursuant to the Sanitation Services Contract between Waste Management of Arkansas, Inc. (Waste Management) and the City of Farmington for residential collection, recycling, transfer and disposal services, Waste Management is entitled to an adjustment to reflect the change in the Consumer Price Index.

Our contract reads: On each annual anniversary of this contract commencing April, 2011, and each year thereafter, Contractor's rates for collection (excluding senior citizens) shall be adjusted by the annual percentage change in the Consumer Price Index for all Urban Consumers (CPI-U) for the southern Region, un-adjusted for seasonal variation, for the most recent twelve (12) month period preceding the anniversary date.

Per contract, the establish rates for Sr. Citizens are not changing.

Effective April 1, 2013, based on a 3.28% upward fluctuation in the Consumer Price Index ("CPI-U) published by the United States Department of Labor Statistics, the following rates will apply:

<u>SERVICE</u>	<u>CURRENT</u>	<u>PROPOSED</u>
Curbside Garbage	\$ 11.30 per resident	\$ 11.67
Curbside Recycle	\$ 2.74 per resident	\$ 2.83

Enclosed with this letter is documentation from the United States Department of Labor, Bureau of Labor Statistics, reflecting the 3.28% fluctuation.

Sincerely,

George Wheatley  
Waste Management

enc.

Cc: Steve Tennant, City Attorney  
Melissa McCarville, City Business Manager  
Terry White, WM Market Area PSS  
Rachel McCool, WM Ops Specialist

**Consumer Price Index - Urban Wage Earners and Clerical Workers  
Original Data Value**

Series Id: CWUR0000SEHG02  
 Not Seasonally Adjusted  
 Item: Garbage and trash collection  
 Base Period: DECEMBER 1983=100  
 Years: 2010 to 2013

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2010	380.636	383.001	383.791	383.954	383.943	384.439	384.513	385.519	386.325	386.526	388.037	388.794
2011	390.557	392.433	392.389	393.250	396.096	395.936	396.309	396.940	397.312	397.594	399.477	399.257
2012	399.553	400.675	402.200	401.671	401.854	403.416	407.791	408.329	409.070	410.651	411.268	411.626
2013	412.669											

2012 thru 2013 3.28%  
 (January, 2013 rate  
 minus January, 2012  
 rate) divided by  
 January, 2012 rate.



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

## City Business Manager Report March 2013 City Council Meeting

- The Planning Commission is still considering input on a landscape ordinance. Your contribution would be welcome. A final draft should be available soon for a public hearing in April.
- The Planning Commission held a public hearing at their February meeting with several citizens in attendance. They took some questions from the group. They felt the trail plan should include a list of concerns regarding trail width, type, use and other issues that they want to be considered when portions of the trail are being built. Their plan is to work on this list at the March work session and then bring the plan before the city council in April.
- Police department and public works both have new hires that started March 5<sup>th</sup>. Hopefully they will be available for you to meet at the council meeting.
- Even though our weather has been relatively mild our public works crew, police and fire departments have been prepared to take on whatever Mother Nature sends our way. They do a great job of communicating with each other and working together.
- Summer ball sign-ups are complete. We have a total of 496 children participating. We are down from 536 last year due to several groups playing travel ball. The first tournament is March 8-9, 2013.
- Don't forget to tell people about our "No Solicitation" stickers that are available to Farmington residents.
- Our new computer server is up and running. This is a much newer version than we had and is capable of much more storage.

*"Never doubt that a small group of thoughtful, committed, citizens can change the world. Indeed, it is the only thing that ever has."*

*~ Margaret Mead*



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

**Fire Department**

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

### **February 2013 Monthly Mayor and city council report**

February was an above normal month for calls for the Fire department, because we had 64 documented calls for service. We have been having more medical calls than normal as we had 46 for the month and we had house fires, brush fires and motor vehicle accidents.

We were prepared for severe weather that never came to pass but if you don't prepare then we would have been hit with the bad weather and wouldn't have been good, seems like the more you prepare the less things happen so we plan on staying prepared.

We will be starting our yearly fire hydrant maintenance program next month and hopefully that will go well.

I will also be bringing a Interlocal agreement to you also this meeting, because the Regional Hazmat team has been dissolved and we need to be part of the Washington Hazmat team which has been just formed to take care of the county.

Our annual Pancake breakfast will be this March 16<sup>th</sup> so please remember this date and come enjoy visiting with the people of the community.

Thank you for your help in making Farmington a safer city thru the fire department.

Mark Cunningham  
Fire Chief

**Journal from 2/1/2013 at 07:00 to 2/28/2013 at 16:00.**

00:00 \*\*\*\*\* Tuesday, February 05, 2013 \*\*\*\*\*  
 19:00 Weekly Meeting / Training:  
 19:00 Viewed new homes for Residential Construction Techniques for Firefighter training.  
 19:00 (01 Administrator)  
 00:00 \*\*\*\*\* Tuesday, February 12, 2013 \*\*\*\*\*  
 19:00 Weekly Meeting / Training:  
 19:00 New F/F Rochelle attended Meeting and was introduced.  
 19:00 Instructed on START Triage Method, instructor Watts. (01 Administrator)  
 00:00 \*\*\*\*\* Tuesday, February 19, 2013 \*\*\*\*\*  
 19:00 Weekly Meeting / Training:  
 19:00 Prepared Station and Apparatus for predicted ICE storm approaching in next 24  
 19:00 hours. (01 Administrator)  
 00:00 \*\*\*\*\* Tuesday, February 26, 2013 \*\*\*\*\*  
 19:00 Weekly Meeting / Training:  
 19:00 Reviewed Airway procedures and ventilation. (01 Administrator)

**Situation Type Summary**

February FFD Call Report

Prepared 2/28/2013

Page 1

Situation Type	Dollar Loss	# of Incid's	F.S. Injury	Civ. Injury	F.S. Death	Civ. Death
111 Building fire		1	0	0	0	0
113 Cooking fire, confined to container	250	1	0	0	0	0
114 Chimney or flue fire, confined to chimne		1	0	0	0	0
143 Grass fire	500	2	0	0	0	0
151 Outside rubbish, trash or waste fire		1	0	0	0	0
311 Medical assist, assist EMS crew		46	0	0	0	0
322 Vehicle accident with injuries		3	0	0	0	0
611 Dispatched & canceled en route		4	0	0	0	0
631 Authorized controlled burning		1	0	0	0	0
735 Alarm system sounded due to malfunction		1	0	0	0	0
736 CO detector activation due to malfunctio		1	0	0	0	0
740 Unintentional transmission of alarm, oth		2	0	0	0	0
<b>Total for all incidents</b>	<b>750</b>	<b>64</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



# Farmington Police Dept.

Offenses for Month 2/2012 and 2/2013

3/1/2013 7:39:25 AM

	<u>2012</u>	<u>2013</u>
AGGRAVATED ASSAULT	2	0
AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER	1	0
ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY	2	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE	0	2
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	0	2
BATTERY - 3RD DEGREE / RECKLESSLY CAUSES INJURY	1	0
BURGLARY, COMMERCIAL	0	1
BURGLARY, RESIDENTIAL	4	0
CARELESS DRIVING	0	1
CONTEMPT	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS	2	3
CRIMINAL USE OF PROHIBITED WEAPON	1	0
DISORDERLY CONDUCT / FIGHTING OR VIOLENT, THREATENING, OR TUMULTUOUS BEHAV	0	1
DISORDERLY CONDUCT / PUBLIC PLACE USES ABUSIVE, OBSCENE SPEECH OR OBSCENE	1	0
DOMESTIC BATTERING - 2ND DEGREE / PHYSICAL INJURY	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	1	2
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOU	1	0
Drivers License Required	0	1
DWI (UNLAWFUL ACT)		

	<u>2012</u>	<u>2013</u>
DWI (UNLAWFUL ACT)	0	1
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION	0	1
Excess Speed	1	2
FAILURE TO APPEAR	2	1
FAILURE TO PAY FINES & COSTS	10	4
Fictitious Tags	8	9
FLEEING	1	0
FORGERY	1	0
FRAUD - FINANCIAL IDENTITY	1	0
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN	1	0
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM	0	1
Interference with Emergency Communication/1st degree/disables communication	1	0
INTERFERING WITH LAW ENFORCEMENT OFFICER / THREATENS DEADLY FORCE	1	0
Kidnapping - FALSE IMPRISONMENT - 2ND DEGREE / INTERFERES WITH ANOTHER PERSONS LIBERTY	0	1
Leaving Scene of Accident/Property Damage	1	0
Left of Center	1	0
POSSESSING INSTRUMENTS OF CRIME	0	1
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA	0	2
POSSESSION OF A COUNTERFEIT SUBSTANCE - FELONY	0	2
Possession of Drug Paraphernalia	1	0
PUBLIC INTOXICATION - DRINKING IN PUBLIC	1	0
PUBLIC SEXUAL INDECENCY	1	2
	0	1

	<u>2012</u>	<u>2013</u>
Rape	0	1
RAPE	0	2
RAPE / SEXUAL INTERCOURSE / PERSON LESS THAN 14 YOA	0	1
RECKLESS DRIVING	1	1
REFUSAL TO SUBMIT	0	1
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / ACTIVE OR PASSIVE REFUSAL	1	0
RUNAWAY	1	0
SEXUAL ASSAULT 1ST DEGREE / DEVIANT SEXUAL ACTIVITY	0	1
SEXUAL ASSAULT 2ND DEGREE	0	1
SEXUAL ASSAULT 4TH DEGREE / SEXUAL INTERCOURSE	0	1
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PHYSICAL INJURY TO SCHOOL	1	0
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PROPERTY DAMAGE	1	0
THEFT \$1,000 OR LESS - FROM BUILDING	0	2
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000	0	1
THEFT OF PROPERTY / ALL OTHER	4	0
UNATTENDED DEATH/NATURAL CAUSES	0	1
<b>Totals:</b>	<b>59</b>	<b>55</b>

# Farmington Police Dept.

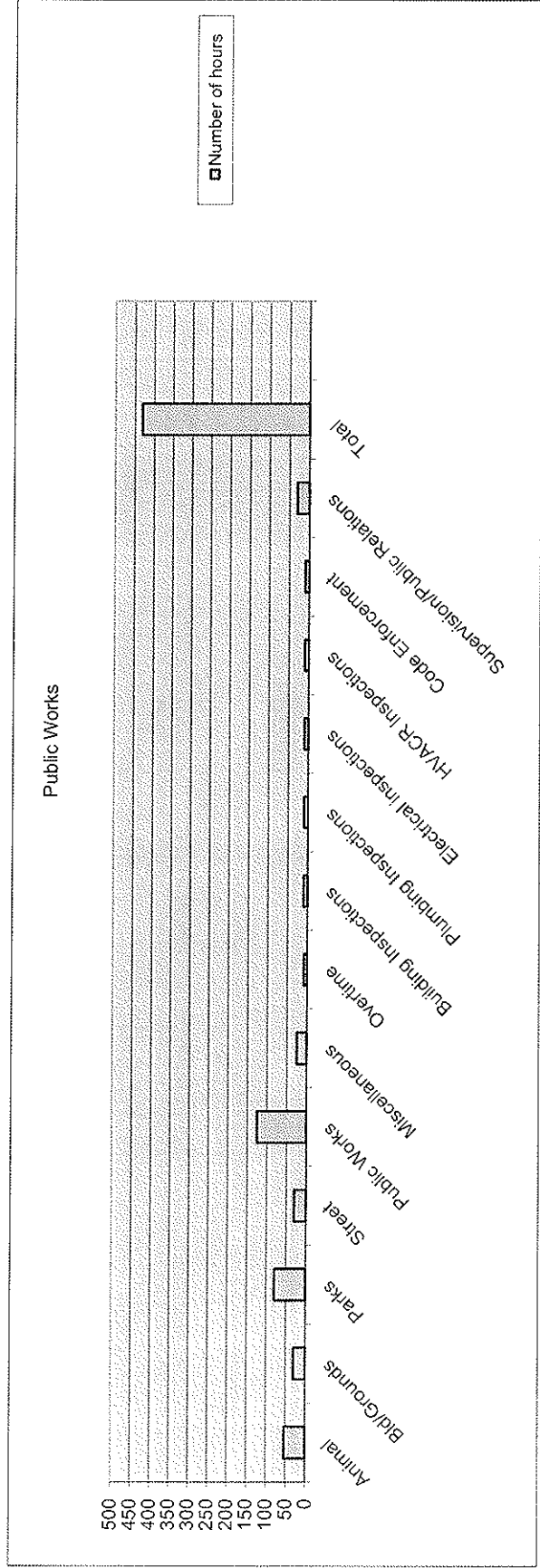
## Tickets Issued by Officer and Month for 2013

3/1/2013 7:39:42 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Belew, Justin	38	41	2	0	0	0	0	0	0	0	0	0	81
Bertorello, James	65	28	0	0	0	0	0	0	0	0	0	0	93
Coker, Ira	28	27	1	0	0	0	0	0	0	0	0	0	56
Kimball, Geoffrey	74	89	0	0	0	0	0	0	0	0	0	0	163
Thompson, Michael	25	5	0	0	0	0	0	0	0	0	0	0	30
Wilbanks, Johnie	0	5	0	0	0	0	0	0	0	0	0	0	5
<b>Totals:</b>	<b>230</b>	<b>195</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>428</b>

# Public Works Monthly Report For February 2013 By Man Hours

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



**Farmington Public Library**  
**February 2013 Statistics**

Number of library card issued:  
20

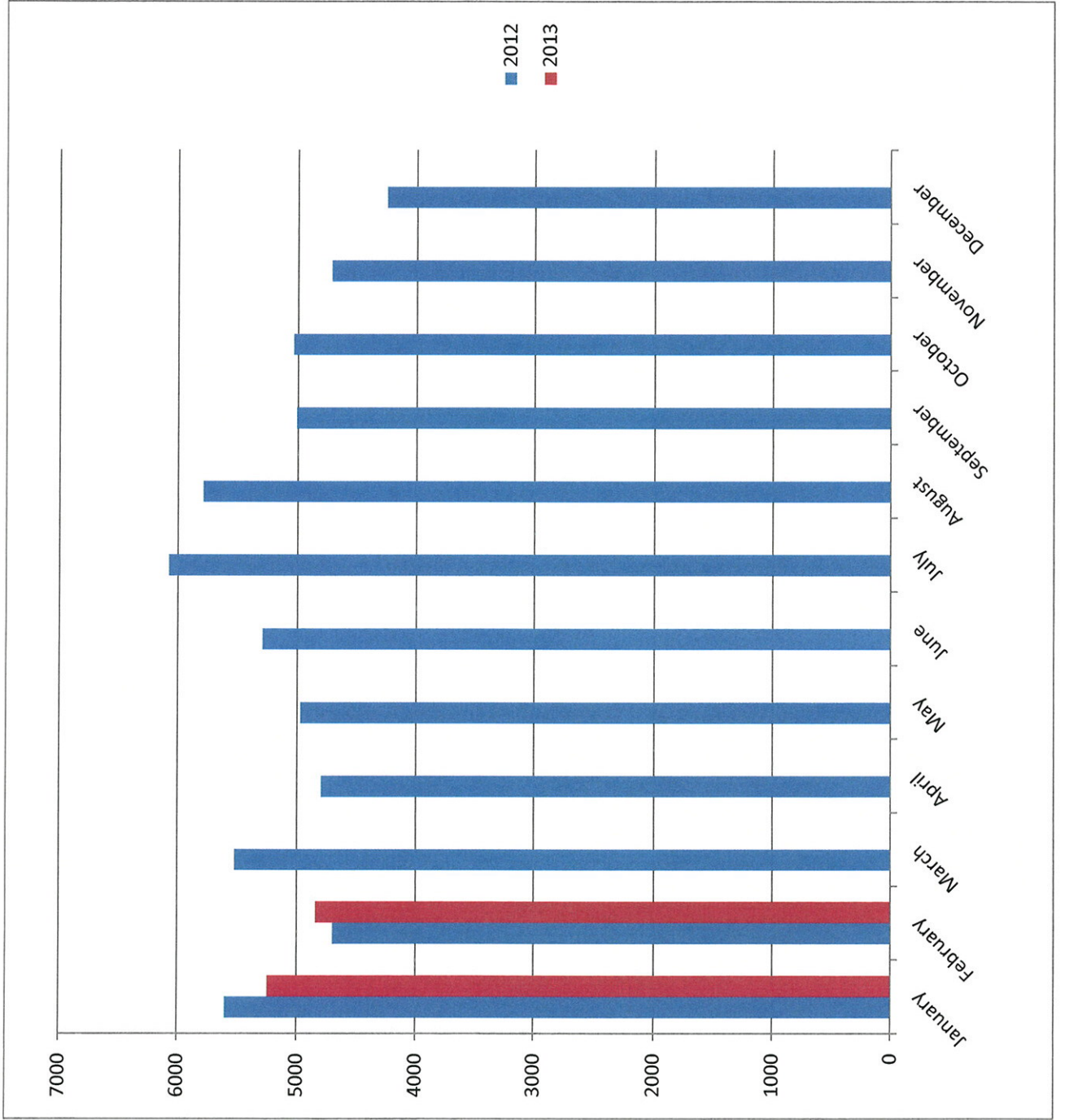
Daily patron visits:  
6668 door counter  
166 preschool story time  
5 adult book club  
4 teen book club

Number of patrons using the computers:  
app. 620

Number of hours on computers (approximately):  
app. 930

Total number of items checked out from Farmington Public Library:  
4844

# Farmington Public Library Circulation Graph



PLANNING COMMISSION MINUTES

JANUARY 28, 2013

1. ROLL CALL

PRESENT

Toni Bahn  
Sean Schrader  
Gerry Harris  
Matt Hutcherson  
Judy Horne  
Robert Mann  
Bobby Wilson

ABSENT

Josh Clary

2. APPROVAL OF MINUTES: The November 2012 minutes were approved as there was no meeting in December 2012.
3. Comments from Citizens: No comments.
4. Set a Public Hearing Date for Trail Plan: Gerry Harris made a motion for the Public Hearing to be at the February 25<sup>th</sup>, 2013 meeting. It was 2<sup>nd</sup> by Bobby Wilson. The motion carried unanimously. An ad will be placed in the paper on 2/6/13.
5. REVIEW LANDSCAPE ORDINANCE: Steve Tennant has several suggestions of changes that needed to be made to the ordinance and he also had questions. The pros and cons were discussed and it was decided by the commission that Steve Tennant and Judy Horne would work on the ordinance together to be presented at next meeting on 2/25/13. At that time the commission will set the date for the Public Hearing.

A motion was made to adjourn by Gerry Harris and 2<sup>nd</sup> by Sean Schrader.



Secretary, Planning Commission



Chairman, Planning Commission