



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

CITY COUNCIL AGENDA
June 8, 2015

A regular meeting of the Farmington City Council will be held on
Monday, June 8, 2015 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 - May 11, 2015 City Council Minutes
6. Financial Reports
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
9. Committee Reports
 - a. Street Committee
 - b. City Beautification Committee
 - c. Economic Development Committee
 - d. Park & Recreation Committee
 - e. Finance Committee
 - f. Historic Preservation Committee
10. Items to be removed from City of Farmington Inventory - none

UNFINISHED BUSINESS

11. Ordinance No. 2015-05 An ordinance regulating on-street parking on roadways within the City of Farmington, Arkansas; providing for the repeal of prior ordinances and for other purposes. (2nd reading)

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 May 11, 2015

The regular meeting of the Farmington City Council scheduled for Monday May 11, 2015 was called to order at 6:00 pm 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, Linda Bell, Brenda Cunningham, Bobby Morgan, Diane Bryant and Shelly Parsley. Also present were City Attorney Tennant and City Business Manager McCarville.

Mayor Penn led the Pledge of Allegiance.

Comments from Citizens – None.

Approval of the minutes for the April 13, 2015 City Council Meeting – On the motion of Alderman Bryant and seconded by Alderman Cunningham and by the consent of all members present, the minutes were approved as presented.

Financial Reports –City Clerk Penn advised that city sales tax was up \$3,976.26 county sales tax was down \$1165.60 for a total increase of \$2810.66.

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

Proclamations, Special Announcements, Committee/Commission Appointments.

Mayor Penn recognized Alderman Pike for her efforts and success in starting the First Farmington Garden Club.

Mayor Penn recognized Library Assistant Ashley Partridge, she graduated from the University of Arkansas this past weekend.

Mayor Penn recognized Library Director Rachel Stump. A citizen had emailed the Mayor and sang the praises of what a great job Rachel did when the Garden Club met at the Library.

Committee Reports - NONE

Items to be removed from City of Farmington Inventory –

A motion was made by Alderman Bryant and seconded by Alderman Morgan to approve the removal of the following items listed below. The motion was approved by all members present.

Dell Latitude D830, Serial # BRCM94312MCG, Inventory Tag #382, Dell Power Edge 2600, Serial #5763T31, Inventory Tag #24, Dell Latitude D620, Serial #8J9D1C1, Inventory Tag# 836, Dell Dimension 2400 Serial # CNOT54387082149245D, Inventory Tag #826.

A motion was made by Alderman Bryant and seconded by Alderman Morgan to approve the removal of the following items listed below. The motion was approved by all members present.

Dell Power Edge 2600 Server, Serial # 5763131, Tag # 24, Dell Optiplex SX260, Tag # 23

Old Business -

Ordinance 2015-03 An ordinance adopting the 2012 property maintenance code regulating and governing the condition and maintenance of all property, buildings, and structures to ensure that structures are safe, sanitary and fit for occupation and use.

A motion was made by Alderman Bell and seconded by Alderman Mathews suspend the rule requiring an Ordinance be read 3 separate times and to put Ordinance 2015-03 on its final reading by title only. It was approved by all members present. City Attorney Tennant read the Ordinance by title only.

Mayor Penn asked shall the Ordinance pass? It was approved by all members present.

Ordinance 2015-05 An ordinance regulating on-street parking on roadways within the City of Farmington, Arkansas; providing for the repeal of prior ordinances for other purposes.

A motion was made by Alderman Bryant and seconded by Alderman Lipford to place Ordinance 2015-05 on its first reading by title only. It was approved by all members present. City Attorney Tennant read the Ordinance by title only.

Request approval for Mayor to negotiate the purchase of 2.4 acres from the Farmington Methodist Church.

A motion was made by Alderman Bell and seconded by Alderman Lipford to approve the Mayor to negotiate the purchase of 2.4 acres from the Farmington Methodist Church by the consent of all members present, it was approved 7-0, with Alderman Bryant abstaining

Request to hire Alta Planning as our Park Planning Consultant.

A motion was made by Alderman Bryant and seconded by Alderman Mathews to approve the hiring of Alta Planning as our park planning consultant, by the consent of all members present, it was approved.

There being no further business to come before the council and on the motion of Alderman Morgan and seconded by Alderman Lipford and by the consent of all members present, the meeting adjourned at 6:41 pm until the next regularly scheduled meeting to be held Monday June 8,, 2015 at 7:12 pm, 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
05/31/15

Book Value
May 2015
Actual

Assets

Current Assets

Cash

CATASTROPHIC MONEY MARKET	136,332.44
GENERAL FUND CHECKING ACCT	781,300.66
GENERAL FUND MONEY MARKET	2,401,174.35
Total Current Assets	\$3,318,807.45
Total Assets	\$3,318,807.45

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	1,399,421.11
FUND BALANCE	1,919,386.34
Total Fund Balance	\$3,318,807.45
Total Liabilities and Equity	\$3,318,807.45

GENERAL FUND
SALES TAX REPORT
05/01/15 to 05/31/15

	May 2015	May 2014
	May 2015	May 2014
	Actual	Actual
<hr/>		
Revenue		
ALCOHOL SALES TAX	206.50	137.35
CITY SALES TAX REVENUES	41,898.69	34,329.69
SALES TAX - OTHER	88,534.18	82,061.58
STREET CITY SALES TAX	13,966.23	11,443.24
Total Revenue	\$144,605.60	\$127,971.86
Total Gross Profit	\$144,605.60	\$127,971.86
Total Net Income (Loss) From Operations	\$144,605.60	\$127,971.86
Total Net Income (Loss)	\$144,605.60	\$127,971.86

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget		Annual Budget	
	Actual	Budget	Variance	Actual	Budget	Variance	Dec 2015	Jan 2015	Dec 2015	Jan 2015
Revenue & Expenditures										
GENERAL REVENUES										
Revenue										
ACCIDENT REPORT REVENUES	500.00	250.00	250.00	600.00	(100.00)					
ACT 833	8,475.95	7,083.35	1,392.60	17,000.00	(8,524.05)					
ALCOHOL SALES TAX	1,377.35	750.00	627.35	1,800.00	(422.65)					
ANIMAL CONTROL REVENUES	1,035.00	1,250.00	(215.00)	3,000.00	(1,965.00)					
BUILDING INSPECTION FEES	58,096.50	16,666.65	41,429.85	40,000.00	18,096.50					
BUSINESS LICENSES	4,700.00	2,083.35	2,616.65	5,000.00	(300.00)					
CITY COURT FINES	22,031.25	23,000.00	(968.75)	55,200.00	(33,168.75)					
CITY SALES TAX REVENUES	201,642.52	165,163.75	36,478.77	396,393.00	(194,750.48)					
COUNTY TURNBACK	209,518.70	157,708.31	51,810.39	378,500.00	(168,981.30)					
DEVELOPMENT FEES	14,617.00	416.65	14,200.35	1,000.00	13,617.00					
FRANCHISE FEES	187,325.64	137,500.00	49,825.64	330,000.00	(142,674.36)					
GARAGE SALE PERMITS	610.00	1,250.00	(640.00)	3,000.00	(2,390.00)					
GRANTS	4,200.00	0.00	4,200.00	0.00	4,200.00					
INTEREST REVENUES	842.98	833.35	9.63	2,000.00	(1,157.02)					
MISCELLANEOUS REVENUES	115,293.50	500.00	114,793.50	1,200.00	114,093.50					
PARK RENTAL	620.00	500.00	120.00	1,200.00	(580.00)					
SALES TAX - OTHER	425,443.87	400,458.31	24,985.56	961,100.00	(535,656.13)					
SPORTS COMPLEX FEES	34,205.19	23,333.35	10,871.84	56,000.00	(21,794.81)					
SRO REIMBURSEMENT REVENUES	15,654.75	13,541.65	2,113.10	32,500.00	(16,845.25)					
STATE TURNBACK	38,657.12	41,666.65	(3,009.53)	100,000.00	(61,342.88)					
Revenue	\$1,344,847.32	\$993,955.37	\$350,891.95	\$2,385,493.00	(\$1,040,645.68)					
Revenue Less Expenditures	\$1,344,847.32	\$993,955.37	\$0.00	\$2,385,493.00	\$0.00					
Net Change in Fund Balance	\$1,344,847.32	\$993,955.37	\$0.00	\$2,385,493.00	\$0.00					

GENERAL FUND

Statement of Revenue and Expenditures

ADMINISTRATIVE DEPT	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2015	Jan 2015	Jan 2015	Jan 2015	Jan 2015
	May 2015	May 2015	May 2015	Jan 2015	Dec 2015
	Actual	Budget	Variance	Dec 2015	Variance
Expenses					
ADDITIONAL SERVICES EXPENSE	24,311.64	68,750.00	(44,438.36)	165,000.00	(140,688.36)
ADVERTISING EXPENSE	735.34	2,083.35	(1,348.01)	5,000.00	(4,264.66)
BUILDING MAINT & CLEANING	6,057.05	16,666.65	(10,609.60)	40,000.00	(33,942.95)
INSURANCES EXPENSE	493.78	10,833.35	(10,339.57)	26,000.00	(25,506.22)
LEGAL FEES	0.00	4,166.65	(4,166.65)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXPENSE	3,487.90	9,166.65	(5,678.75)	22,000.00	(18,512.10)
MISCELLANEOUS EXPENSE	20,787.37	833.35	19,954.02	2,000.00	18,787.37
NEW EQUIPMENT PURCHASE	708.98	6,666.65	(5,957.67)	16,000.00	(15,291.02)
PAYROLL EXP - CITY ATTRNY	0.00	12,916.65	(12,916.65)	31,000.00	(31,000.00)
PAYROLL EXP - ELECTED OFFICIA	31,209.80	34,791.69	(3,581.89)	83,500.00	(52,290.20)
PAYROLL EXP - REGULAR	67,482.67	90,208.31	(22,725.64)	216,500.00	(149,017.33)
PLANNING COMMISSION	4,844.40	8,083.35	(3,238.95)	19,400.00	(14,555.60)
POSTAGE EXPENSE	258.69	1,666.65	(1,407.96)	4,000.00	(3,741.31)
PROFESSIONAL SERVICES	9,563.00	17,291.65	(7,728.65)	41,500.00	(31,937.00)
REPAIR & MAINT - OFFICE EQUIP	491.48	2,083.35	(1,591.87)	5,000.00	(4,508.52)
TECHNICAL SUPPORT	3,210.94	4,583.35	(1,372.41)	11,000.00	(7,789.06)
TRAVEL, TRAINING & MEETINGS	2,329.96	6,250.00	(3,920.04)	15,000.00	(12,670.04)
UTILITIES EXPENSES	18,526.36	20,833.35	(2,306.99)	50,000.00	(31,473.64)
Expenses	\$194,499.36	\$317,875.00	(\$123,375.64)	\$762,900.00	(\$568,400.64)
Revenue Less Expenditures	(\$194,499.36)	(\$317,875.00)	\$0.00	(\$762,900.00)	\$0.00
Net Change in Fund Balance	(\$194,499.36)	(\$317,875.00)	\$0.00	(\$762,900.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2015 May 2015 Actual	Jan 2015 May 2015 Budget	Jan 2015 May 2015 Variance	Jan 2015 Dec 2015	Jan 2015 Dec 2015 Variance
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	366.14	1,020.85	(654.71)	2,450.00	(2,083.86)
MATERIALS & SUPPLIES EXPENSE	77.59	250.00	(172.41)	600.00	(522.41)
NEW EQUIPMENT PURCHASE	0.00	333.35	(333.35)	800.00	(800.00)
PAYROLL EXP - REGULAR	20,799.86	21,875.00	(1,075.14)	52,500.00	(31,700.14)
PROFESSIONAL SERVICES	5,257.00	6,708.35	(1,451.35)	16,100.00	(10,843.00)
REPAIR & MAINT - EQUIPMENT	44.59	651.25	(606.66)	1,563.00	(1,518.41)
TRAVEL, TRAINING & MEETINGS	0.00	208.35	(208.35)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE	566.08	303.35	262.73	728.00	(161.92)
Expenses	\$27,111.26	\$31,350.50	(\$4,239.24)	\$75,241.00	(\$48,129.74)
Revenue Less Expenditures	(\$27,111.26)	(\$31,350.50)	\$0.00	(\$75,241.00)	\$0.00
Net Change in Fund Balance	(\$27,111.26)	(\$31,350.50)	\$0.00	(\$75,241.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 May 2015 Actual	Year-To-Date Jan 2015 May 2015 Budget	Year-To-Date Jan 2015 May 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	631.58	1,250.00	(618.42)	3,000.00	(2,368.42)
MATERIALS & SUPPLIES EXPENSE	341.68	416.65	(74.97)	1,000.00	(658.32)
PAYROLL EXP - REGULAR	29,502.80	31,083.31	(1,580.51)	74,600.00	(45,097.20)
REPAIR & MAINT - EQUIPMENT	53.15	416.65	(363.50)	1,000.00	(946.85)
TRAVEL, TRAINING & MEETINGS	720.13	1,322.90	(602.77)	3,175.00	(2,454.87)
UNIFORMS/GEAR EXPENSE	549.56	312.50	237.06	750.00	(200.44)
Expenses	\$31,798.90	\$34,802.01	(\$3,003.11)	\$83,525.00	(\$51,726.10)
Revenue Less Expenditures	(\$31,798.90)	(\$34,802.01)	\$0.00	(\$83,525.00)	\$0.00
Net Change in Fund Balance	(\$31,798.90)	(\$34,802.01)	\$0.00	(\$83,525.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget		
	Jan 2015	May 2015	Jan 2015	May 2015	Jan 2015	May 2015	Jan 2015	Dec 2015	
	Actual	Budget	Variance					Variance	
FIRE DEPT									
Expenses									
FUEL EXPENSES	2,448.01	3,333.31	(885.30)		8,000.00		(5,551.99)		
HAZMAT EXPENSES	2,270.12	1,000.00	1,270.12		2,400.00		(129.88)		
MATERIALS & SUPPLIES EXPENSE	2,663.10	3,125.00	(461.90)		7,500.00		(4,836.90)		
MISCELLANEOUS EXPENSE	0.00	208.35	(208.35)		500.00		(500.00)		
NEW EQUIPMENT PURCHASE	0.00	2,178.35	(2,178.35)		5,228.00		(5,228.00)		
PAYROLL EXP - REGULAR	77,534.84	89,687.50	(12,152.66)		215,250.00		(137,715.16)		
REPAIR & MAINT - EQUIPMENT	351.63	1,250.00	(898.37)		3,000.00		(2,648.37)		
REPAIR & MAINT - TRUCK	1,074.99	2,083.35	(1,008.36)		5,000.00		(3,925.01)		
TRAVEL, TRAINING & MEETINGS	564.00	1,666.65	(1,102.65)		4,000.00		(3,436.00)		
UNIFORMS/GEAR EXPENSE	1,408.72	4,650.85	(3,242.13)		11,162.00		(9,753.28)		
Expenses	\$88,315.41	\$109,183.36	(\$20,867.95)		\$262,040.00		(\$173,724.59)		
Revenue Less Expenditures	(\$88,315.41)	(\$109,183.36)	\$0.00		(\$262,040.00)		\$0.00		
Net Change in Fund Balance	(\$88,315.41)	(\$109,183.36)	\$0.00		(\$262,040.00)		\$0.00		

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 May 2015 Actual	Year-To-Date Jan 2015 May 2015 Budget	Year-To-Date Jan 2015 May 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUPPLIES EXPENSE	383.41	875.00	(491.59)	2,100.00	(1,716.59)
MISCELLANEOUS EXPENSE	0.00	166.65	(166.65)	400.00	(400.00)
NEW EQUIPMENT PURCHASE	699.99	1,250.00	(550.01)	3,000.00	(2,300.01)
PAYROLL EXP - REGULAR	70,053.82	39,791.65	30,262.17	95,500.00	(25,446.18)
SPECIAL COURT COSTS	0.00	2,780.00	(2,780.00)	6,672.00	(6,672.00)
TRAVEL, TRAINING & MEETINGS	867.20	812.50	54.70	1,950.00	(1,082.80)
Expenses	\$72,004.42	\$45,675.80	\$26,328.62	\$109,622.00	(\$37,617.58)
Revenue Less Expenditures	(\$72,004.42)	(\$45,675.80)	\$0.00	(\$109,622.00)	\$0.00
Net Change in Fund Balance	(\$72,004.42)	(\$45,675.80)	\$0.00	(\$109,622.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget		Annual Budget	
	Jan 2015	May 2015	Jan 2015	May 2015	Jan 2015	May 2015	Jan 2015	Dec 2015	Jan 2015	Dec 2015
	Actual	Budget	Variance						Variance	
LAW ENFORCE - POLICE										
Expenses										
BREATHALYZER EXPENSES	515.86	333.35	182.51	800.00	(284.14)					
DRUG TASK FORCE	0.00	833.35	(833.35)	2,000.00	(2,000.00)					
FUEL EXPENSES	8,517.26	15,625.00	(7,107.74)	37,500.00	(28,982.74)					
MATERIALS & SUPPLIES EXPENSE	13,857.67	13,289.15	568.52	31,894.00	(18,036.33)					
MISCELLANEOUS EXPENSE	12.25	416.65	(404.40)	1,000.00	(987.75)					
NEW EQUIPMENT PURCHASE	23,462.00	11,250.00	12,212.00	27,000.00	(3,538.00)					
PAYROLL EXP - REGULAR	265,747.14	264,687.50	1,059.64	635,250.00	(369,502.86)					
PAYROLL EXP - SRO	26,847.69	28,000.00	(1,152.31)	67,200.00	(40,352.31)					
REPAIR & MAINT - AUTOMOBILES	5,955.26	6,666.65	(711.39)	16,000.00	(10,044.74)					
REPAIR & MAINT - EQUIPMENT	591.90	1,250.00	(658.10)	3,000.00	(2,408.10)					
TRAVEL, TRAINING & MEETINGS	575.00	3,958.35	(3,383.35)	9,500.00	(8,925.00)					
UNIFORMS/GEAR EXPENSE	1,405.57	3,958.35	(2,552.78)	9,500.00	(8,094.43)					
Expenses	\$347,487.60	\$350,268.35	(\$2,780.75)	\$840,644.00	(\$493,156.40)					
Revenue Less Expenditures	(\$347,487.60)	(\$350,268.35)	\$0.00	(\$840,644.00)	\$0.00					
Net Change in Fund Balance	(\$347,487.60)	(\$350,268.35)	\$0.00	(\$840,644.00)	\$0.00					

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 May 2015 Actual	Year-To-Date Jan 2015 May 2015 Budget	Year-To-Date Jan 2015 May 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
LIBRARY					
Expenses					
LIBRARY TRANSFER	24,695.00	10,289.60	14,405.40	24,695.00	0.00
Expenses	\$24,695.00	\$10,289.60	\$14,405.40	\$24,695.00	\$0.00
Revenue Less Expenditures	(\$24,695.00)	(\$10,289.60)	\$0.00	(\$24,695.00)	\$0.00
Net Change in Fund Balance	(\$24,695.00)	(\$10,289.60)	\$0.00	(\$24,695.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

PARKS DEPT	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2015 May 2015 Actual	Jan 2015 May 2015 Budget	Jan 2015 May 2015 Variance	Jan 2015 Dec 2015	Jan 2015 Dec 2015 Variance
Expenses					
FUEL EXPENSES	336.55	916.65	(580.10)	2,200.00	(1,863.45)
MATERIALS & SUPPLIES EXPENSE	1,515.25	2,083.31	(568.06)	5,000.00	(3,484.75)
MISCELLANEOUS EXPENSE	12.25	625.00	(612.75)	1,500.00	(1,487.75)
NEW EQUIPMENT PURCHASE	23,339.92	5,000.00	18,339.92	12,000.00	11,339.92
PAYROLL EXP - REGULAR	17,893.24	20,312.50	(2,419.26)	48,750.00	(30,856.76)
PAYROLL EXP - SPORTS COMPLEX	22,975.47	24,062.50	(1,087.03)	57,750.00	(34,774.53)
PROFESSIONAL SERVICES	0.00	416.65	(416.65)	1,000.00	(1,000.00)
REPAIR & MAINT - EQUIPMENT	612.38	833.35	(220.97)	2,000.00	(1,387.62)
SPORTS PARK FUEL	323.58	833.35	(509.77)	2,000.00	(1,676.42)
SPORTS PARK MATERIALS	15,282.60	5,000.00	10,282.60	12,000.00	3,282.60
SPORTS PARK NEW EQUIP	1,700.00	6,553.75	(4,853.75)	15,729.00	(14,029.00)
SPORTS PARK PROF SERV	17,056.30	13,333.35	3,722.95	32,000.00	(14,943.70)
SPORTS PARK REPAIR/MAINT	1,806.01	498.75	1,307.26	1,197.00	609.01
SPORTS PARK UNIFORMS	747.80	312.50	435.30	750.00	(2.20)
SPORTS PARK UTILITIES	4,008.59	12,500.00	(8,491.41)	30,000.00	(25,991.41)
UNIFORMS/GEAR EXPENSE	599.16	312.50	286.66	750.00	(150.84)
UTILITIES EXPENSES	1,458.74	916.65	542.09	2,200.00	(741.26)
Expenses	\$109,667.84	\$94,510.81	\$15,157.03	\$226,826.00	(\$117,158.16)
Revenue Less Expenditures	(\$109,667.84)	(\$94,510.81)	\$0.00	(\$226,826.00)	\$0.00
Net Change in Fund Balance	(\$109,667.84)	(\$94,510.81)	\$0.00	(\$226,826.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date		Year-To-Date		Year-To-Date		Annual Budget		Annual Budget	
	Jan 2015	May 2015	Jan 2015	May 2015	Jan 2015	May 2015	Jan 2015	Dec 2015	Jan 2015	Dec 2015
	Actual		Budget		Variance				Variance	
TRANSFERS BETWEEN FUNDS										
Revenue										
STREET CITY SALES TAX	67,214.18		0.00		67,214.18		0.00		67,214.18	
STREET COUNTY TURNBACK	22,925.15		0.00		22,925.15		0.00		22,925.15	
	\$90,139.33		\$0.00		\$90,139.33		\$0.00		\$90,139.33	
Expenses										
STREET CITY SALE TAX	67,214.18		0.00		67,214.18		0.00		67,214.18	
STREET COUNTY TURNBACK	22,925.15		0.00		22,925.15		0.00		22,925.15	
	\$90,139.33		\$0.00		\$90,139.33		\$0.00		\$90,139.33	

STREET FUND
Balance Sheet
05/31/15

Book Value
May 2015
Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	536,281.84
Total Current Assets	\$536,281.84
Total Assets	\$536,281.84

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(150,368.70)
FUND BALANCE	686,650.54
Total Fund Balance	\$536,281.84
Total Liabilities and Equity	\$536,281.84

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 May 2015 Actual	Year-To-Date Jan 2015 May 2015 Budget	Year-To-Date Jan 2015 May 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	35.46	41.65	(6.19)	100.00	(64.54)
MISCELLANEOUS REVENUES	135.72	41.65	94.07	100.00	35.72
STREET CITY SALES TAX	67,214.18	50,000.00	17,214.18	120,000.00	(52,785.82)
STREET COUNTY TURNBACK	22,925.15	16,666.65	6,258.50	40,000.00	(17,074.85)
STREET STATE TURNBACK	162,301.98	161,097.10	1,204.88	386,633.00	(224,331.02)
Revenue	\$252,612.49	\$227,847.05	\$24,765.44	\$546,833.00	(\$294,220.51)
Expenses					
FUEL EXPENSES	1,626.06	3,750.00	(2,123.94)	9,000.00	(7,373.94)
INSURANCES EXPENSE	0.00	958.35	(958.35)	2,300.00	(2,300.00)
MATERIALS & SUPPLIES EXPENSE	3,984.22	5,416.65	(1,432.43)	13,000.00	(9,015.78)
MISCELLANEOUS EXPENSE	90.54	208.35	(117.81)	500.00	(409.46)
NEW EQUIPMENT PURCHASE	51,581.64	20,833.35	30,748.29	50,000.00	1,581.64
PAYROLL EXP - REGULAR	65,512.15	71,750.00	(6,237.85)	172,200.00	(106,687.85)
PROFESSIONAL SERVICES	4,532.80	5,000.00	(467.20)	12,000.00	(7,467.20)
REPAIR & MAINT - EQUIPMENT	710.99	4,166.65	(3,455.66)	10,000.00	(9,289.01)
STREET LIGHTS	19,251.81	20,000.00	(748.19)	48,000.00	(28,748.19)
STREET/ROAD REPAIRS	67,443.26	92,430.40	(24,987.14)	221,833.00	(154,389.74)
TRAVEL, TRAINING & MEETINGS	0.00	416.65	(416.65)	1,000.00	(1,000.00)
UNIFORMS/GEAR EXPENSE	1,803.56	833.31	970.25	2,000.00	(196.44)
UTILITIES EXPENSES	2,248.93	2,083.35	165.58	5,000.00	(2,751.07)
Expenses	\$218,785.96	\$227,847.06	(\$9,061.10)	\$546,833.00	(\$328,047.04)
Revenue Less Expenditures	\$33,826.53	(\$0.01)	\$0.00	\$0.00	\$0.00
Net Change in Fund Balance	\$33,826.53	(\$0.01)	\$0.00	\$0.00	\$0.00
Fund Balances					
Beginning Fund Balance	502,455.31	0.00	0.00	0.00	0.00
Net Change in Fund Balance	33,826.53	(0.01)	0.00	0.00	0.00
Ending Fund Balance	536,281.84	0.00	0.00	0.00	0.00

LIBRARY FUND
Balance Sheet
05/31/15

Book Value
May 2015
Actual

Assets

Current Assets

Cash

LIBRARY CHECKING ACCT	95,436.90
Total Current Assets	\$95,436.90
Total Assets	\$95,436.90

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	50,876.18
FUND BALANCE	44,560.72
Total Fund Balance	\$95,436.90
Total Liabilities and Equity	\$95,436.90

LIBRARY FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 May 2015 Actual	Year-To-Date Jan 2015 May 2015 Budget	Year-To-Date Jan 2015 May 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	2,378.45	1,250.00	1,128.45	3,000.00	(621.55)
INTEREST REVENUES	6.02	0.00	6.02	0.00	6.02
MISCELLANEOUS REVENUES	499.41	0.00	499.41	0.00	499.41
TRANS FROM GENERAL FUND	24,695.00	10,289.60	14,405.40	24,695.00	0.00
WASHINGTON CO LIBRARY REVE	58,986.65	58,986.65	0.00	141,568.00	(82,581.35)
Revenue	\$86,565.53	\$70,526.25	\$16,039.28	\$169,263.00	(\$82,697.47)
Expenses					
BOOKS AND MEDIA	11,086.44	13,333.35	(2,246.91)	32,000.00	(20,913.56)
INSURANCES EXPENSE	0.00	625.00	(625.00)	1,500.00	(1,500.00)
MATERIALS & SUPPLIES EXPENSE	5,503.18	2,500.00	3,003.18	6,000.00	(496.82)
MISCELLANEOUS EXPENSE	0.00	125.00	(125.00)	300.00	(300.00)
NEW EQUIPMENT PURCHASE	0.00	625.00	(625.00)	1,500.00	(1,500.00)
PAYROLL EXP - REGULAR	39,098.69	47,083.35	(7,984.66)	113,000.00	(73,901.31)
POSTAGE EXPENSE	98.00	166.65	(68.65)	400.00	(302.00)
PROGRAMS EXPENSE	331.29	208.35	122.94	500.00	(168.71)
REPAIR & MAINT - BUILDING	1,777.95	2,500.00	(722.05)	6,000.00	(4,222.05)
TECHNICAL SUPPORT	0.00	109.60	(109.60)	263.00	(263.00)
TRAVEL, TRAINING & MEETINGS	31.50	125.00	(93.50)	300.00	(268.50)
UTILITIES EXPENSES	2,833.43	3,125.00	(291.57)	7,500.00	(4,666.57)
Expenses	\$60,760.48	\$70,526.30	(\$9,765.82)	\$169,263.00	(\$108,502.52)
Revenue Less Expenditures	\$25,805.05	(\$0.05)	\$0.00	\$0.00	\$0.00
Net Change in Fund Balance	\$25,805.05	(\$0.05)	\$0.00	\$0.00	\$0.00
Fund Balances					
Beginning Fund Balance	69,631.85	0.00	0.00	0.00	0.00
Net Change in Fund Balance	25,805.05	(0.05)	0.00	0.00	0.00
Ending Fund Balance	95,436.90	0.00	0.00	0.00	0.00

ORDINANCE NO. 2015-5

AN ORDINANCE REGULATING ON-STREET PARKING ON ROADWAYS WITHIN THE CITY OF FARMINGTON, ARKANSAS; PROVIDING FOR THE REPEAL OF PRIOR ORDINANCES AND FOR OTHER PURPOSES

WHEREAS, the City of Farmington, Arkansas is granted the authority under Ark. Code Ann. § 27-49-106 to adopt traffic regulations which are not in conflict with Arkansas law; and

WHEREAS, the Farmington City Council, has determined that it is in the best interest of the safety, health, and welfare of the citizens of the City of Farmington to regulate on-street parking; and

WHEREAS, the city council hereby finds that the regulation of on-street parking is necessary for purposes of ensuring adequate vehicular access for police and fire protection, and reducing traffic congestion and on-street accidents.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF FARMINGTON, ARKANSAS HEREBY ORDAINS, AS FOLLOWS:

Section 1. Adoption of State Motor Vehicle Traffic Laws. The provisions of Title 27 (Ark. Code Ann. § 27-14-101 et seq.) relating to motor vehicles and the operation thereof, as amended, are hereby adopted and shall control the operation of motor vehicles, traffic signs, lights and directions, except as supplemented by the provisions of this ordinance. The same shall be controlling within the corporate limits of the city as if set forth in this ordinance in full.

Section 2. Application of Ordinance. The provisions of this ordinance prohibiting the standing or parking of a vehicle shall apply at all times or at those times herein specified or as indicated on official signs, except when it is necessary to

stop a vehicle to avoid conflict with other traffic or in compliance with the directions of a police officer or official traffic-control device.

Section 3. Parking Prohibited At All Times on Certain Streets. When signs are erected on any street or part of street giving notice thereof, no person shall park a vehicle on the side or sides of any such street or part of street so designated for no parking.

Section 4. Designation and Marking of Areas Where Parking is Prohibited or Restricted. The Chief of Police may, from time to time, designate streets or portions thereof, or other areas, where the parking of vehicles is prohibited, limited or restricted, and it shall be the duty of the Chief of Police to indicate such areas by appropriate markings or signs giving notice of the prohibition, limitation or restriction.

Section 5. Designation of Bus Stops and Bus Stands; Use of Such Locations.

(A) The Chief of Police is hereby authorized to establish bus stops, bus stands and stands for other passenger common-carrier motor vehicles on the public streets in such places as he shall determine to be in the greatest benefit and convenience to the public. Such bus stops, bus stands, or other stands so established shall be designated by appropriate signs where deemed by the Chief of Police, as necessary.

(B) The operator of a bus shall enter a bus stop, bus stand or other location where passengers are normally discharged or picked up in such manner that the bus, when stopped to load or unload passengers or baggage, shall be in a position as close to

the curb as possible, so as not to impede unduly the movement of other vehicular traffic.

(C) No person shall stop, stand or park a vehicle other than a bus in a bus stop or bus stand when such stop or stand has been officially designated and appropriately signed, except that the driver of a passenger vehicle may temporarily stop therein for the purpose of and while actually engaged in loading and unloading passengers when such stopping does not interfere with any bus waiting to enter or about to enter such zone.

Section 6. Use of Streets for Storage of Vehicles Prohibited. No person shall park, leave standing, or store, or cause to be parked, left standing, or stored, a vehicle upon any highway, street, or alley for more than seventy-two (72) consecutive hours. A vehicle shall be considered to be parked, left standing, or stored if it has not been removed from the highway, street or alley within seventy-two (72) consecutive hours. A vehicle shall be considered parked, left standing, or stored whether occupied or not.

Section 7. Parking for Maintenance and Repair Prohibited. No person shall park a vehicle upon any roadway for the principal purpose of maintenance or repairing such vehicle, except to complete repairs necessitated by an emergency.

Section 8. Parking Not to Obstruct or Impede Traffic. No person shall park any vehicle upon a highway, street or alley in such a manner or under such conditions as to leave available less than ten (10) feet of the width of the roadway for free movement of vehicular traffic, including double parking resulting in blocked or impeded traffic flow.

Section 9. Temporary "No Parking", Special Events or Emergency Parking Signs.

A. Whenever the Chief of Police determines that an emergency traffic congestion is likely to result from the holding of public or private assemblages, gatherings, or functions, or for other reasons, he shall have power and authority to order temporary signs to be erected or posted indicating that the operation, parking or standing of vehicles is prohibited on such streets and alleys as he shall direct during the time such temporary signs are in place. Such signs shall remain in place only during the existence of such emergency and shall be removed promptly thereafter.

B. When signs authorized by the provisions of this section are in place giving notice thereof, no person shall operate, park or stand any vehicle contrary to the directions and provisions of such signs.

Section 10. Parking of Certain Commercial Vehicles, Trailers and Semi-Trailers Prohibited; Exceptions. No person shall park or leave standing any commercial vehicle having a manufacturer's gross vehicle weight rating of ten thousand (10,000) pounds or more, or any commercial trailer, semi-trailer, trailer coach, or trailer bus regardless of weight, on any highway, street, or alley except as follows:

1. Any vehicle making pickups or deliveries of goods, wares or merchandise from or to any building or structure located on the restricted highway, street, or alley, or for the purpose of delivering materials to be used in the actual repair, alteration, remodeling or construction of any building or structure upon the restricted highway, street, or alley;

2. Any vehicle parked in connection with, and in the aid of, the performance of a service to or on a property in the block in which such vehicle is parked;
3. Any passenger bus transporting passengers;
4. Any vehicle owned by a city, county, state, public entity or licensed contractor engaged in the installation, maintenance, or repair of any public property, utility or highway; and
5. Any authorized emergency vehicle.

Section 11. Use of Highways, Streets and Alleys for Placement of Dumpsters and Portable On Demand Storage Units Prohibited. No dumpsters of any kind or Portable On Demand Storage units (PODS) shall be placed or parked on any highway street or alley at any time.

Section 12. Removal of Vehicles in Violation of Ordinance. If any motor vehicle, commercial vehicle, trailer, semi-trailer, dumpster or portable on demand storage unit is placed, parked, left standing, or stored upon any highway, street, or alley in violation of this ordinance that interferes with traffic or creates a hazardous situation and the owner cannot be readily notified or the owner refuses to remove it from the highway, street or alley, the Chief of Police and the City Business Manager is hereby authorized to remove or cause the removal of same from the highway, street or alley. The owner shall be responsible for the cost of removing the vehicles.

Section 13. Parking for Recreational and Other Vehicles. A recreational vehicle or non-self propelled vehicle may only be parked on city streets 24 hours before a recreational trip and

24 hours after a recreational trip for purposes of loading and unloading.

Section 14. Penalties. Any person violating any of the provisions of Title 27, Ark. Code Ann. § 27-14-101 et seq.), shall be punished in accordance with the applicable statute governing such offense. Any person violating any provision of this ordinance shall be fined fifty dollars (\$50). For a second conviction within one (1) year thereafter, by a fine of not more than one hundred dollars (\$100); and for a third conviction within one (1) year after the first conviction, by a fine of not more than five hundred dollars (\$500).

Section 15. Repealing Clause. All ordinances and more specifically, Ordinance No. 95-5.11 and parts of ordinances in conflict herewith are hereby repealed.

PASSED, APPROVED AND IN EFFECT this 8th day of June, 2015.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

Kelly Penn, City Clerk



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

City Business Manager Report
June 2015
City Council Meeting

- It's that time of year again...Please remind people to sign up for **CODE RED**. They may go to our web site and click on the link.
- The Joe Bailey Memorial Golf Tournament was a great success. Thank you to all that participated.
- We are having our kick-off meeting for our park plan Wednesday. I'm sure Sherry will have a report for you at the council meeting.
- Attached is a list of population figures estimated by the Census Bureau. Interesting reading!
- Please plan to attend one of the Open Space Plan Workshops. A flyer is attached.
- We will be applying for a grant to provide recycle containers for all city facilities. This will be in conjunction with Boston Mountain Solid Waste.

*You can't be both awesome and negative. Choose one.
~ Karen Salmansohn*

NWA Population Distribution by Jurisdiction

<u>Jurisdiction</u>	<u>2000 Census</u>	<u>2010 Census</u>	<u>Census Bureau Latest Estimates**</u>
Avoca	423	488	509
Bella Vista		26,526*	27,688
Bentonville	19,730	35,301	41,613
Bethel Heights	714	2,372	2,473
Cave Springs	1,103	1,931*	2,455
Centerton	2,146	9,515	11,193
Decatur	1,314	1,699	1,766
Elkins	1,251	2,648	2,890
Elm Springs	1,044	1,893*	1,720
Farmington	3,605	5,974	6,477
Fayetteville	58,047	73,580	80,621
Garfield	490	502	524
Gateway	116	405	423
Gentry	2,165	3,158	3,367
Goshen	752	1,071	1,433
Gravette	1,810	3,113*	3,221
Greenland	907	1,294*	1,377
Highfill	379	583	628
Hindsville	75	61	61
Huntsville	1,931	2,346	2,378
Johnson	2,319	3,354	3,601
Lincoln	1,752	2,249	2,413
Little Flock	2,585	2,585	2,717
Lowell	5,013	7,327	8,334
Pea Ridge	2,346	4,794	5,117
Prairie Grove	2,540	4,426*	4,937
Rogers	38,829	55,964	61,464
Siloam Springs	10,843	15,039	15,944
Springdale	45,798	70,747*	76,565
Springtown	114	87	91
St. Paul	163	113	115
Sulphur Springs	671	511	525
Tontitown	942	2,460	2,719
West Fork	2,042	2,317	2,506
Winslow	399	391	417
Benton County	153,406	221,339	242,321
Washington County	157,715	203,065	220,792
Madison County	14,243	15,717	15,740

*Geographically Updated Population Certification Program-2010 Census

**New City Estimates Released by Census Bureau May 22, 2015 (For 7/1/2014)

JUNE 8-11, 2015



Northwest Arkansas OPEN SPACE PLAN WORKSHOPS

TELL US WHAT YOU VALUE MOST
ABOUT OPEN SPACE IN
NORTHWEST ARKANSAS!

MON
JUN 8
4-6:30pm

NEBCO Community Center
17823 Marshall St
Garfield, AR 72732

TUE
JUN 9
4-6:30pm

The Jones Center
922 E Emma Ave, Room 226
Springdale, AR 72764

WED
JUN 10
4-6:30pm

**Prairie Grove
Battlefield State Park**
506 E Douglas St (at Latta Barn)
Prairie Grove, AR 72753

THUR
JUN 11
4-6:30pm

Gentry Public Library
105 E Main St
Gentry, AR 72734

PLAN PURPOSE:

To develop a coordinated, voluntary program to protect and promote the region's most valued natural landscapes and open spaces. The goal is to preserve these assets; thereby maintaining our high quality of life as the region continues to grow and prosper.

ABOUT THE WORKSHOPS:

This will be the second round of public meetings for the project. The purpose is for project planners to hear from the public about what they value most in terms of open space, and to provide information on the project purpose, goals, scope, schedule, and input received to-date. Each meeting will feature the same information, and each will be drop-in from 4-6:30pm.



WWW.NWAOPENSOURCE.COM

Contact: Elizabeth Bowen, Northwest Arkansas Regional Planning Commission
1311 Clayton Street, Springdale, AR 72762
479-751-7125 | ebowen@nwarpc.org



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

Fire Department
Chief Mark Cunningham

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

May 2015 Monthly Report for Mayor and City Council

The month of May was a trying month for me, because I had a virus or something like it attack my nerves where I lost most of my hearing, I was seeing double, lost my balance and was put in the hospital for a week. The doctors could not find a reason for it or what to even call it. I am getting better on my own and should be able to return back to work by the time that you get this report. I really counted on my firefighters to step up and make calls while I was off, a lot of them were my new firefighters, so we must be training them right.

The department had 72 calls for the month, and these calls are just the normal type of calls. We have had an above average amount of rain for the month and the year and in May and that has helped with lowering the amount of outside fires, for that we are grateful.

We are still working on our fire hydrants in town that we maintain and to do maintenance on them on an annual basis. Hopefully we can finish them in the month of June.

We are also starting our yearly hose testing; this is a very daunting exercise for the department but is required. We hope to have finished both of these projects done by the end of June if all goes as planned.

Thank you for your continued support of the fire department;

Mark Cunningham
Fire Chief

MAY 2015 FFD MEETINGS.

05/05/2015

2 HOURS Driver check off of new F/F on Engines.

05/12/2015

3 hours of Farmington Schools Inspections.

05/19/2015

2 hours Pumping E-1 at Hydrant.

2 hours hose and step gun deployment training.

Tested hose on E-1

05/26/2015

2 hours Pumping E-2 at Hydrant.

2 hours Hose and Step Gun training.

Tested hose on E-2.

Situation Type Summary

MAY 2015 FFD RESPONSES

Prepared 5/31/2015

Situation Type	Dollar Loss	# of	F.S.	Civ.	F.S.	Civ.	Page
131 Passenger vehicle fire	15,500	1	0	0	0	0	1
140 Natural vegetation fire, other		1	0	0	0	0	
311 Medical assist, assist EMS crew		57	0	0	0	0	
322 Vehicle accident with injuries		1	0	0	0	0	
342 Search for person in water		1	0	0	0	0	
363 Swift water rescue		1	0	0	0	0	
424 Carbon monoxide incident		1	0	0	0	0	
611 Dispatched & canceled en route		6	0	0	0	0	
631 Authorized controlled burning		1	0	0	0	0	
651 Smoke scare, odor of smoke		1	0	0	0	0	
700 False alarm or false call, other		1	0	0	0	0	
745 Alarm system sounded, no fire - unintent		1	0	0	0	0	

Farmington Police Dept.

Tickets Issued by Officer and Month for 2015

6/1/2015 7:17:58 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bertorello, James	36	17	46	39	38	0	0	0	0	0	0	0	176
Brotherton, James	18	0	0	0	12	0	0	0	0	0	0	0	30
Catron, Joshua	40	27	33	19	22	0	0	0	0	0	0	0	141
Coker, Ira	34	8	12	9	0	0	0	0	0	0	0	0	63
Hubbard, Brian	0	0	0	1	1	0	0	0	0	0	0	0	2
Kimball, Geoffrey	25	13	43	46	42	0	0	0	0	0	0	0	169
Thompson, Michael	0	0	6	2	1	0	0	0	0	0	0	0	9
Wilbanks, Johnie	6	1	7	9	2	0	0	0	0	0	0	0	25
Totals:	159	66	147	125	118	0	0	0	0	0	0	0	615

Farmington Police Dept.

Offenses for Month 5/2014 and 5/2015

6/1/2015 7:17:34 AM

	<u>2014</u>	<u>2015</u>
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE		
5-26-309	1	0
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-13-203A(1)	0	2
Breaking or Entering/Vehicle		
5-39-202	1	1
BURGLARY, RESIDENTIAL		
5-39-201A(1)	1	1
CARELESS DRIVING		
27-51-104	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER VALUE \$500 OR MORE		
5-38-203C	0	1
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES		
5-39-203A	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	0	4
DRIVING ON SUSPENDED LICENSE		
27-16-303	1	0
DWI (UNLAWFUL ACT)		
5-65-103A	1	2
ENDANGER WELFARE OF MINOR- 2ND DEGREE- KNOWINGLY RISKS SERIOUS PHYSICAL/MENTAL HARM		
5-27-206	1	0
Excess Speed		
27-51-201	1	0
Expired Tags		
27-14-304	0	1
FAILURE TO APPEAR		
5-54-120	9	6
FAILURE TO PAY FINES & COSTS		
5-4-203	16	10
HARASSMENT / CONDUCT THAT REPEATEDLY CAUSES ALARM OR SERIOUS ANNOYS ANOTHER		
5-71-208A(5)	0	1
Improper Muffler		
27-37-601	1	0
Interference with Emergency Communication/1st dgree/disables communication		
5-60-124	0	1
Leaving Scene of Accident/Property Damage		
27-53-102	0	2
OBSTRUCTING GOVERNMENTAL OPERATIONS / REFUSES TO PROVIDE INFORMATION FOR A		

	<u>2014</u>	<u>2015</u>
5-54-102A(2)	0	1
POSSESSING INSTRUMENTS OF CRIME		
5-73-102	2	0
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-64-401	4	0
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-71-212	1	1
RECKLESS DRIVING		
27-50-308	1	0
Right of Roadway		
27-51-301(A)	0	1
TERRORISTIC THREATENING - 2ND DEGREE/THREATENS PROPERTY DAMAGE		
5-13-301B	1	0
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	2	0
Texting While Driving Prohibited		
27-51-1501(Act 181)	0	1
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	1	2
THEFT \$1,000 OR LESS - FROM BUILDING		
5-36-103(b)(4)(A)	2	3
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	1	1
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM VEHICLE		
5-36-103(b)(3)(A)	0	1
THEFT OF VEHICLE VALUED AT LESS THAN \$25,000 BUT GREATER THAN \$5,000		
5-36-103(b)(2)(A)	1	0
VIOLATION OF A PROTECTION ORDER- MISDEMEANOR		
5-53-134(b)(1)	1	0
Totals:	51	44

Permit Report

05/01/2015 - 05/31/2015

Permit #	Permit Date	Site Address	Permit Type	Type of Work	Type of Building	Description of Work	Contractor	Total Fees
1034	5/29/2015	11578 Frisco Dr	Electric	New	Residential	Electric for new house	A & M Electric	\$35.00
1033	5/28/2015	698 Double Springs Rd	Plumbing/Gas	Remodel	Residential	Plumbing for remodel	My Plumber	\$95.00
1032	5/27/2015	267 Broyles	Storage Building	New	Commercial	New Storage Buildings	First Star	\$13,540.00
1031	5/26/2015	11490 Giles Rd	Building	New	Residential	New House	Rausch Coleman	\$955.00
1030	5/22/2015	128 Southwinds, suite 6	Building	Remodel	Commercial	Finish out	First Star Construction	\$65.00
1028	5/22/2015	11151 Club House Drive	Building	New	Residential	New House	Trademark Custom Homes	\$1,006.00
1027	5/21/2015	636 Mclead	Pool	New	Residential	New Pool	Seaside Pools	\$308.00
1026	5/21/2015	491 Orchard Creek	Pool	New	Residential	Electric for new pool	H & H Electric of Western Arkansas	\$20.00
1025	5/20/2015	11757 N Club House Pkwy	Deck	Addition	Residential	New decks	Homeowner	\$50.00
1024	5/19/2015	12516 Hwy 170	Electric	New	Residential	Electric for new house	Lonestar Electric	\$40.00
1023	5/19/2015	296 Greenfield Ave	Electric	New	Residential	Electric for new house	Lonestar Electric	\$40.00
1022	5/19/2015	257 Vineyard Ave	Electric	New	Residential	Electric for new house	Lonestar Electric	\$40.00
1021	5/19/2015	12267 Shells Ct	Electric	New	Residential	Electric for new house	Lonestar Electric	\$40.00

1020	5/19/2015	12256 Shells Ct	Electric	New	Residential	Electric for new house	Lonestar Electric	\$40.00
1019	5/19/2015	11105 Meadowsweet Dr	Building	Addition	Residential	enclosing back porch	home owner	\$35.00
1018	5/18/2015	33 E Main	Building	Demolition	Residential	Residential Demolition	Dave Odd Jobs	\$50.00
1017	5/18/2015	133 Old Depot	Plumbing/Gas	Repair	Residential	Replacing water yard line	homeowner	\$20.00
1016	5/14/2015	359 Driftwood	Mechanical	New	Residential	HVAC system for new house	Advantage Air LLC	\$45.00
1015	5/14/2015	10896 Foxglove Ln	Building	New	Residential	New House	Snively Construction	\$1,048.00
1014	5/13/2015	11751 N Clubhouse Pkwy	Electric	New	Residential	Electric system for new house	Rausch Coleman	\$50.00
1013	5/13/2015	383 Twin Falls	Electric	New	Residential	Electrical system for new house	Kimbel Mechanical	\$50.00
1012	5/13/2015	383 Twin Falls	Mechanical	New	Residential	HVAC system for new house	Kimbel Mechanical	\$50.00
1011	5/12/2015	11603 Frisco Drive	Mechanical	New	Residential	HVAC for new house	Comfort Heat and Air	\$30.00
1009	5/12/2015	12264 Shells Ct	Mechanical	New	Residential	Hvac for new house	Comfort Heat and Air	\$35.00
1008	5/11/2015	546 Goose Creek	Storage Building	New	Residential	Hay Barn	Home owner	\$20.00
1006	5/7/2015	403 Waterfalls	Building	New	Residential	New House	Trdaemark Custom Homes	\$1,216.00
1005	5/7/2015	296 Greenfield Ave	Building	New	Residential	New House	Trademark Custom Homes	\$1,030.00

1004	5/7/2015	453 Driftwood	Mechanical	New	Residential	HVAC system for new house	Air Control	\$40.00
1003	5/4/2015	11578 Frisco Dr	Building	New	Residential	New House	PDM Designs	\$1,207.00
1002	5/4/2015	12516 Hwy 170	Building	New	Residential	New House	Trademark Homes LLC	\$1,240.00
1001	5/4/2015	491 Orchard Creek	Pool	New	Residential	New Pool	Beano Inc	\$175.00
								\$22,615.00

Total Records: 31

6/1/2015

Library
Circulation and Patron Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
2015												
Total Circulation	5,294	4,413	5,019	4,918	4,636							
YTD Circulation	5,294	9,707	14,726	19,644	24,280							
Hold's Satisfied	927	870	1,063	1,045	862							
YTD Hold Satisfied	927	1,797	2,860	3,905	4,767							
PAC Logins	832	801	1,093	1,018	1,008							
YTD PAC Logins	832	1,633	2,726	3,744	4,752							
New Cardholders	47	37	23	17	26							
YTD New Cardholders	47	84	107	124	150							
2014												
Total Circulation	1,642	3,610	4,428	4,518	4,757	5,663	5,854	5,670	5,564	5,302	4,408	4,891
YTD Circulation	1,642	5,252	9,680	14,198	18,955	24,618	30,472	36,142	41,706	47,008	51,416	56,307
Hold's Satisfied	212	765	814	844	866	974	954	1,044	1,034	995	815	944
YTD Hold's Satisfied	212	977	1,791	2,635	3,501	4,475	5,429	6,473	7,507	8,502	9,317	10,261
PAC Logins	777	748	1,048	848	979	959	1,022	1,030	993	978	889	823
YTD PAC Logins	777	1,525	2,573	3,421	4,400	5,359	6,381	7,411	8,404	9,382	10,271	11,094
New Cardholders	13	40	51	35	42	60	61	57	43	29	21	24
YTD New Cardholders	13	53	104	139	181	241	302	359	402	431	452	476
2013												
Total Circulation	5,419	4,973	5,147	5,170	4,452	5,268	6,031	5,423	4,828	4,778	4,468	4,031
YTD Circulation	5,419	10,392	15,539	20,709	25,161	30,429	36,460	41,883	46,711	51,489	55,957	59,988
Hold's Satisfied	1,031	943	1,004	1,050	827	1,083	1,076	953	848	969	802	670
YTD Hold's Satisfied	1,031	1,974	2,978	4,028	4,855	5,938	7,014	7,967	8,815	9,784	10,586	11,256
PAC Logins	731	697	767	663	570	656	755	708	683	816	836	766
YTD PAC Logins	731	1,428	2,195	2,858	3,428	4,084	4,839	5,547	6,230	7,046	7,882	8,648
New Cardholders	33	20	35	15	2	46	36	35	16	33	14	13
YTD New Cardholders	33	53	88	103	105	151	187	222	238	271	285	298

**Library
Computer Use**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2015												
Users	362	280	286	389	279							
YTD Users	362	642	928	1317	1596							
Device Checkout			2	1	0							
YTD Device Checkout			2	3	3							
2014												
Users	85	271	278	298	384	361	414	464	419	433	342	368
YTD Users	85	356	634	932	1316	1677	2091	2555	2974	3407	3749	4117

**Library
Program Attendance**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2015												
Book Club	14	19	9	16	14							
YTD Book Club	14	33	42	58	72							
Book Talkers	7	6	3		1							
YTD Book Talkers	7	13	16	16	17							
Coupon Club		7										
YTD Coupon Club		7	7	7	7							
Digital Book Club				12								
YTD Digital Book Club				12	12							
Garden Club					15							
YTD Garden Club					15							
Story Time		97	213	191	92							
YTD Story Time		97	310	501	593							
Tech Instruction	1	3		2								
YTD Tech Instruction	1	4	4	6	6							
Total Program Attendance	22	132	225	209	122							

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2014												
Author Program Series							7		10			
YTD Author Program Series							7	7	17	17	17	17
Book Club		10	13	13	12	15	14	15	15	14	12	14
YTD Book Club		10	23	36	48	63	77	92	107	121	133	147
Book Talkers	4	3	3	5	6	6	10	0	5	3	4	2
YTD Book Talkers	4	7	10	15	21	27	37	37	42	45	49	51
Coupon Club									5	3		
YTD Coupon Club									5	8	8	8
Story Time		109	174	228	94	166	90		190	169	142	136
YTD Story Time		109	283	511	605	771	861	861	1051	1220	1362	1498
Tech Instruction			7						12	8	2	4
YTD Tech Instruction			7	7	7	7	7	7	19	27	29	33
Total Program Attendance	4	122	197	246	112	187	121	15	237	197	160	156

**Library
Daily Visitors**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2015												
Visits	2540	2551	2803	3036	2595							
YTD Visits	2540	5091	7894	10930	13525							
2014												
Visits	n/a	n/a	n/a	2916	2772	3236	3366	3085	2579	3236	2459	2724
YTD Visits	n/a	n/a	n/a	2916	5688	8924	12290	15375	17954	21190	23649	26373

Melissa McCarville

From: Farmington Public Library <staff@facebook-farmlib.ccsend.com> on behalf of Farmington Public Library <farmington@wcls.lib.ar.us>
Sent: Tuesday, June 02, 2015 9:02 AM
To: melissamccarville@cityoffarmington-ar.gov
Subject: ADV: June @ Your Local Library



FARMINGTON
FEELS LIKE HOME

Arkansas



Thank you for subscribing to our monthly newsletter! Please add us (farmington@wcls.lib.ar.us) to your address book so we can make sure every email makes it to your inbox.

Exciting News!

June 2015

One of our library assistants graduated this May! [Click here](#) and [here](#) to read about her amazing achievement. We are so proud of Ashley!

MOVIE TICKET GIVEAWAY!
We are giving away TWO tickets to see Jurassic World on June 12, 2015. Click the image to see how to enter the contest. GOOD LUCK!



Ashley and her diploma

Dear Melissa,

This summer is packed full of FREE activities at your library, and these things aren't just for kids. They're for everyone! Take a look at what we have to offer below, and stay tuned to find out the winner of the movie ticket giveaway on June 10, 2015.

ADULT PROGRAMS IN JUNE - FREE, SIGN-UP REQUIRED



Join us for Summer Read! Our kick-off is June 8 @ 10 AM!

Date & Time

June 9

Title of Class

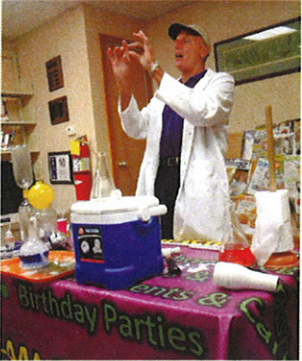
Natural Healing

About

Come learn natural ways to achieve health and energy! This class will focus on the basics of a healthy lifestyle and



Story Time w/ Miss Sherry



Mad Science in action!



Captivated Kids!



Participating in Story Time



Fish tank @ FPL

June 16

Chemical Free Home

natural remedies, including essential oils.

Many of the common household products we use each day are full of toxic chemicals that are known endocrine disruptors. Come learn how a chemical free cleaning and personal-care routine can lead to a healthier lifestyle for you and your family!

June 23

Healthy Home Cooking

Food groups? Good fats? There is so much confusion in the world of nutrition. This class will focus on cooking with fresh, real ingredients, avoiding processed foods, and will include meal ideas and shopping lists for the frugal family.

**SUMMER READ 2015 K-4
FREE, SIGN-UP NOT REQUIRED
MONDAYS @ 10 AM**

Every Hero Has a Story this summer @ Farmington Public Library! Miss Sherry, our children's librarian from the county, will be here every Monday @ 10 AM for six weeks beginning in June. We want as many families as possible in attendance, because literacy during the summer is key to a successful school career. Sign-ups are NOT required for these events, and don't forget to mark your calendar for our [Summer Read Kick-Off on June 8 @ 10 AM](#). June 8 will bring a prince, a princess, and free sno-cones to FPL. We hope you will join us dressed in your royal (or knightly) attire. Check out our [online calendar](#) for a detailed list of the weekly events.

[Sign up for exclusive Summer Read emails here](#)



Coupon Club

**Saturday June 13
10 AM**



Be an Eco-Hero

**Thursday June 11
3 PM-5 PM**



Online Bookclub

**Quarter ends: June 30
Current Read: *This is***



FPL staff ready for Summer Read!

Stay Connected



[Join My Mailing List](#)

[Forward to a Friend](#)

Sign-up Required

Do you want to learn how to save money on groceries? Ever heard of "extreme couponing"? Look no further than your local library! Once a month this summer we will host Coupon Club @ 10 AM on a Saturday. No need to bring your own coupons, although you can if you wish. It is free to attend, but sign up is required. Just give us a call or drop by to add your name to the list.

Sign up Required

This workshop will give kids grades 5 and up some skills they can use in their everyday lives to make a difference for our environment. We will explore books about teens who are currently involved in the effort to clean things up and talk about ideas for sustainable living. Organic, locally grown produce will be used in preparing healthy snacks. Sign-up is required, but remember, attendance is FREE!

Where I Leave You

Do you enjoy talking about what you're reading but don't have the time to join a local book club? Do you have access to the internet at home? Well you're in luck, because we have a [new book club](#) that is exclusively online. It's completely free, and all you need is a Goodreads account, which is also free. Go on, [click this link](#), what are you waiting for??

We have quite a lot going on this month as school gets let out for summer. Don't forget to add all these events to your calendar. Want an easy way to remember it all? Check out our [online calendar](#). We look forward to seeing you in the library this month!

Sincerely,

FPL Staff

Farmington Public Library
479-267-2674
farmington@wcls.lib.ar.us

[Forward this email](#)



This email was sent to melissamccarville@cityoffarmington-ar.gov by farmington@wcls.lib.ar.us | [Update Profile/Email Address](#) | Rapid removal with [SafeUnsubscribe™](#) | [Privacy Policy](#).



Try it FREE today.

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