



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

CITY COUNCIL AGENDA
July 13, 2015

A regular meeting of the Farmington City Council will be held on
Monday, July 13, 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 - June 8, 2015 City Council Minutes
June 23, 2015 Special 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 – **See memos**

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 (3rd 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 June 8, 2015

The regular meeting of the Farmington City Council scheduled for Monday June 8,, 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 Financial Officer Jimmy Story.

Mayor Penn led the Pledge of Allegiance.

Comments from Citizens – None.

Approval of the minutes for the May 11, 2015 City Council Meeting – On the motion of Alderman Bryant and seconded by Alderman Lipford 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 \$10,091.99, county sales tax was up \$6,472.60 for a total increase of \$ 16,564.59.

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

Proclamations, Special Announcements, Committee/Commission Appointments.

Mayor Penn advised there would be a special council meeting in late June to approve Street department bids.

Committee Reports –

Economic Development – Alderman Bryant advised that they are hoping to get Farmington Merchants to advertise in a travel magazine that local hotels provide to guests.

Parks & Recreation Committee –Alderman Mathews advised that the remaining shades had been installed at the Sports Complex. The committee met June 5th and a copy of the minutes were provided to council members. They are seeking members to join their steering committee.

Old Business -

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

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 6:27 pm until the next regularly scheduled meeting to be held Monday July 13,, 2015 at 6:00 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

Minutes of the Special Farmington City Council Meeting June 23, 2015

The special meeting of the Farmington City Council scheduled for Monday June 23, 2015 was called to order at 5:30 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, Brenda Cunningham, Bobby Morgan, Diane Bryant and Shelly Parsley. Also present were City Attorney Tennant and City Business Manager Melissa McCarville. Alderman Linda Bell was absent. Mayor Penn led the Pledge of Allegiance.

Request Approval of the bids on Wolfdale repairs. David Gilbert with Plymouth Engineering, PLLC recommended that the council approve the bid for \$181,360.00 from Tomlinson Asphalt. On the motion of Alderman Lipford and seconded by Alderman Morgan and by the consent of all members present and Alderman Pike abstaining, the bid from Tomlinson Asphalt for \$181,360.00 was approved.

Request Approval of the bids on Wesley Stevens and Archie Watkins overlays. David Jorgensen with Jorgensen & Associates recommended that the council approve the bid for \$120,603.00 from Tomlinson Asphalt. On the motion of Alderman Mathews and seconded by Alderman Lipford and by the consent of all members present and Alderman Pike abstaining, the bid from Tomlinson Asphalt for \$120,603.00 was approved.

Request approval to purchase Parks Equipment

A motion was made by Alderman Lipford and seconded by Alderman Cunningham to purchase a mower and a groomer, not to exceed \$30,000.00. . It was approved by all members present.

Mayor Penn advised the council the Parks & Recreation Departments from Fayetteville, Lincoln and Greenland had reached out to help our Parks & Recreation Department in light of the fire, to provide any assistance or equipment we need until we are able to get replacements.

There being no further business to come before the council and on the motion of Alderman Bryant and seconded by Alderman Lipford and by the consent of all members present, the meeting adjourned at 5:45 pm until the next regularly scheduled meeting to be held Monday July 13,, 2015 at 6:00 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
06/30/15

Book Value
Jun 2015
Actual

Assets

Current Assets

Cash

CATASTROPHIC MONEY MARKET	136,338.23
GENERAL FUND CHECKING ACCT	743,188.18
GENERAL FUND MONEY MARKET	2,401,378.28
Total Current Assets	\$3,280,904.69
Total Assets	\$3,280,904.69

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	1,361,518.35
FUND BALANCE	1,919,386.34
Total Fund Balance	\$3,280,904.69
Total Liabilities and Equity	\$3,280,904.69

GENERAL FUND
SALES TAX REPORT
06/01/15 to 06/30/15

	Jun 2015	Jun 2014
	Jun 2015	Jun 2014
	Actual	Actual
Revenue		
ALCOHOL SALES TAX	407.15	197.50
CITY SALES TAX REVENUES	39,294.09	34,777.25
SALES TAX - OTHER	86,182.05	78,915.73
STREET CITY SALES TAX	13,098.03	11,592.41
Total Revenue	\$138,981.32	\$125,482.89
Total Gross Profit	\$138,981.32	\$125,482.89
Total Net Income (Loss) From Operations	\$138,981.32	\$125,482.89
Total Net Income (Loss)	\$138,981.32	\$125,482.89

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2015	Jan 2015	Jan 2015	Jan 2015	Jan 2015
	Actual	Budget	Variance	Dec 2015	Dec 2015
Revenue & Expenditures					
GENERAL REVENUES					
Revenue					
ACCIDENT REPORT REVENUES	510.00	300.00	210.00	600.00	(90.00)
ACT 833	8,475.95	8,500.02	(24.07)	17,000.00	(8,524.05)
ALCOHOL SALES TAX	1,784.50	900.00	884.50	1,800.00	(15.50)
ANIMAL CONTROL REVENUES	1,270.00	1,500.00	(230.00)	3,000.00	(1,730.00)
BUILDING INSPECTION FEES	62,464.50	19,999.98	42,464.52	40,000.00	22,464.50
BUSINESS LICENSES	4,950.00	2,500.02	2,449.98	5,000.00	(50.00)
CITY COURT FINES	25,133.50	27,600.00	(2,466.50)	55,200.00	(30,066.50)
CITY SALES TAX REVENUES	240,936.61	198,196.50	42,740.11	396,393.00	(155,456.39)
COUNTY TURNBACK	229,931.52	189,249.98	40,681.54	378,500.00	(148,568.48)
DEVELOPMENT FEES	18,811.00	499.98	18,311.02	1,000.00	17,811.00
FRANCHISE FEES	190,916.46	165,000.00	25,916.46	330,000.00	(139,083.54)
GARAGE SALE PERMITS	1,220.00	1,500.00	(280.00)	3,000.00	(1,780.00)
GRANTS	4,200.00	0.00	4,200.00	0.00	4,200.00
INTEREST REVENUES	1,064.57	1,000.02	64.55	2,000.00	(935.43)
MISCELLANEOUS REVENUES	115,366.09	600.00	114,766.09	1,200.00	114,166.09
PARK RENTAL	760.00	600.00	160.00	1,200.00	(440.00)
SALES TAX - OTHER	511,625.92	480,549.98	31,075.94	961,100.00	(449,474.08)
SPORTS COMPLEX FEES	38,957.89	28,000.02	10,957.87	56,000.00	(17,042.11)
SRO REIMBURSEMENT REVENUES	20,546.83	16,249.98	4,296.85	32,500.00	(11,953.17)
STATE TURNBACK	45,183.01	49,999.98	(4,816.97)	100,000.00	(54,816.99)
Revenue	\$1,524,108.35	\$1,192,746.46	\$331,361.89	\$2,385,493.00	(\$861,384.65)
Revenue Less Expenditures	\$1,524,108.35	\$1,192,746.46	\$0.00	\$2,385,493.00	\$0.00
Net Change in Fund Balance	\$1,524,108.35	\$1,192,746.46	\$0.00	\$2,385,493.00	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Year-To-Date	Year-To-Date	Annual Budget	Annual Budget
	Jan 2015	Jan 2015	Jan 2015	Jan 2015	Dec 2015
	Actual	Budget	Variance	Dec 2015	Variance
ADMINISTRATIVE DEPT					
Expenses					
ADDITIONAL SERVICES EXPENSE	53,309.19	82,500.00	(29,190.81)	165,000.00	(111,690.81)
ADVERTISING EXPENSE	1,176.57	2,500.02	(1,323.45)	5,000.00	(3,823.43)
BUILDING MAINT & CLEANING	7,292.87	19,999.98	(12,707.11)	40,000.00	(32,707.13)
INSURANCES EXPENSE	653.83	13,000.02	(12,346.19)	26,000.00	(25,346.17)
LEGAL FEES	0.00	4,999.98	(4,999.98)	10,000.00	(10,000.00)
MATERIALS & SUPPLIES EXPENSE	3,945.34	10,999.98	(7,054.64)	22,000.00	(18,054.66)
MISCELLANEOUS EXPENSE	30,002.08	1,000.02	29,002.06	2,000.00	28,002.08
NEW EQUIPMENT PURCHASE	708.98	7,999.98	(7,291.00)	16,000.00	(15,291.02)
PAYROLL EXP - CITY ATTRNY	0.00	15,499.98	(15,499.98)	31,000.00	(31,000.00)
PAYROLL EXP - ELECTED OFFICIA	37,537.88	41,750.02	(4,212.14)	83,500.00	(45,962.12)
PAYROLL EXP - REGULAR	79,861.01	108,249.98	(28,388.97)	216,500.00	(136,638.99)
PLANNING COMMISSION	5,651.80	9,700.02	(4,048.22)	19,400.00	(13,748.20)
POSTAGE EXPENSE	346.64	1,999.98	(1,653.34)	4,000.00	(3,653.36)
PROFESSIONAL SERVICES	12,604.00	20,749.98	(8,145.98)	41,500.00	(28,896.00)
REPAIR & MAINT - OFFICE EQUIP	516.13	2,500.02	(1,983.89)	5,000.00	(4,483.87)
TECHNICAL SUPPORT	3,210.94	5,500.02	(2,289.08)	11,000.00	(7,789.06)
TRAVEL, TRAINING & MEETINGS	2,329.96	7,500.00	(5,170.04)	15,000.00	(12,670.04)
UTILITIES EXPENSES	21,197.39	25,000.02	(3,802.63)	50,000.00	(28,802.61)
Expenses	\$260,344.61	\$381,450.00	(\$121,105.39)	\$762,900.00	(\$502,555.39)
Revenue Less Expenditures	(\$260,344.61)	(\$381,450.00)	\$0.00	(\$762,900.00)	\$0.00
Net Change in Fund Balance	(\$260,344.61)	(\$381,450.00)	\$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	Jan 2015	Jan 2015	Jan 2015	Jan 2015
	Actual	Budget	Variance	Dec 2015	Dec 2015
ANIMAL CONTROL DEPT					
Expenses					
FUEL EXPENSES	431.23	1,225.02	(793.79)	2,450.00	(2,018.77)
MATERIALS & SUPPLIES EXPENSE	77.59	300.00	(222.41)	600.00	(522.41)
NEW EQUIPMENT PURCHASE	0.00	400.02	(400.02)	800.00	(800.00)
PAYROLL EXP - REGULAR	24,470.71	26,250.00	(1,779.29)	52,500.00	(28,029.29)
PROFESSIONAL SERVICES	5,767.00	8,050.02	(2,283.02)	16,100.00	(10,333.00)
REPAIR & MAINT - EQUIPMENT	44.59	781.50	(736.91)	1,563.00	(1,518.41)
TRAVEL, TRAINING & MEETINGS	0.00	250.02	(250.02)	500.00	(500.00)
UNIFORMS/GEAR EXPENSE	566.08	364.02	202.06	728.00	(161.92)
	Expenses	\$31,357.20	(\$6,263.40)	\$75,241.00	(\$43,883.80)
	Revenue Less Expenditures	(\$31,357.20)	(\$37,620.60)	\$0.00	(\$75,241.00)
	Net Change in Fund Balance	(\$31,357.20)	(\$37,620.60)	\$0.00	(\$75,241.00)

GENERAL FUND

Statement of Revenue and Expenditures

	Year--To-Date Jan 2015 Jun 2015 Actual	Year--To-Date Jan 2015 Jun 2015 Budget	Year--To-Date Jan 2015 Jun 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
BUILDING PERMIT DEPT					
Expenses					
FUEL EXPENSES	797.70	1,500.00	(702.30)	3,000.00	(2,202.30)
MATERIALS & SUPPLIES EXPENSE	341.68	499.98	(158.30)	1,000.00	(658.32)
PAYROLL EXP - REGULAR	34,835.30	37,299.98	(2,464.68)	74,600.00	(39,764.70)
REPAIR & MAINT - EQUIPMENT	53.15	499.98	(446.83)	1,000.00	(946.85)
TRAVEL, TRAINING & MEETINGS	1,145.31	1,587.48	(442.17)	3,175.00	(2,029.69)
UNIFORMS/GEAR EXPENSE	549.56	375.00	174.56	750.00	(200.44)
Expenses	\$37,722.70	\$41,762.42	(\$4,039.72)	\$83,525.00	(\$45,802.30)
Revenue Less Expenditures	(\$37,722.70)	(\$41,762.42)	\$0.00	(\$83,525.00)	\$0.00
Net Change in Fund Balance	(\$37,722.70)	(\$41,762.42)	\$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	Annual Budget
	Jan 2015 Jun 2015 Actual	Jan 2015 Jun 2015 Budget	Jan 2015 Jun 2015 Variance	Jan 2015 Dec 2015	Jan 2015 Dec 2015 Variance
FIRE DEPT					
Expenses					
FUEL EXPENSES	2,705.27	3,999.98	(1,294.71)	8,000.00	(5,294.73)
HAZMAT EXPENSES	2,270.12	1,200.00	1,070.12	2,400.00	(129.88)
MATERIALS & SUPPLIES EXPENSE	2,716.57	3,750.00	(1,033.43)	7,500.00	(4,783.43)
MISCELLANEOUS EXPENSE	0.00	250.02	(250.02)	500.00	(500.00)
NEW EQUIPMENT PURCHASE	0.00	2,614.02	(2,614.02)	5,228.00	(5,228.00)
PAYROLL EXP - REGULAR	121,420.48	107,625.00	13,795.48	215,250.00	(93,829.52)
REPAIR & MAINT - EQUIPMENT	351.63	1,500.00	(1,148.37)	3,000.00	(2,648.37)
REPAIR & MAINT - TRUCK	1,092.20	2,500.02	(1,407.82)	5,000.00	(3,907.80)
TRAVEL, TRAINING & MEETINGS	564.00	1,999.98	(1,435.98)	4,000.00	(3,436.00)
UNIFORMS/GEAR EXPENSE	1,813.51	5,581.02	(3,767.51)	11,162.00	(9,348.49)
Expenses	\$132,933.78	\$131,020.04	\$1,913.74	\$262,040.00	(\$129,106.22)
Revenue Less Expenditures	(\$132,933.78)	(\$131,020.04)	\$0.00	(\$262,040.00)	\$0.00
Net Change in Fund Balance	(\$132,933.78)	(\$131,020.04)	\$0.00	(\$262,040.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Jun 2015 Actual	Year-To-Date Jan 2015 Jun 2015 Budget	Year-To-Date Jan 2015 Jun 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
LAW ENFORCE - COURT					
Expenses					
MATERIALS & SUPPLIES EXPENSE	383.41	1,050.00	(666.59)	2,100.00	(1,716.59)
MISCELLANEOUS EXPENSE	0.00	199.98	(199.98)	400.00	(400.00)
NEW EQUIPMENT PURCHASE	699.99	1,500.00	(800.01)	3,000.00	(2,300.01)
PAYROLL EXP - REGULAR	83,353.41	47,749.98	35,603.43	95,500.00	(12,146.59)
SPECIAL COURT COSTS	0.00	3,336.00	(3,336.00)	6,672.00	(6,672.00)
TRAVEL, TRAINING & MEETINGS	867.20	975.00	(107.80)	1,950.00	(1,082.80)
Expenses	\$85,304.01	\$54,810.96	\$30,493.05	\$109,622.00	(\$24,317.99)
Revenue Less Expenditures	(\$85,304.01)	(\$54,810.96)	\$0.00	(\$109,622.00)	\$0.00
Net Change in Fund Balance	(\$85,304.01)	(\$54,810.96)	\$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 Jun 2015 Actual	Jan 2015 Jun 2015 Budget	Jan 2015 Jun 2015 Variance	Jan 2015 Dec 2015	Jan 2015 Dec 2015 Variance
LAW ENFORCE - POLICE					
Expenses					
BREATHALYZER EXPENSES	561.07	400.02	161.05	800.00	(238.93)
DRUG TASK FORCE	0.00	1,000.02	(1,000.02)	2,000.00	(2,000.00)
FUEL EXPENSES	10,647.94	18,750.00	(8,102.06)	37,500.00	(26,852.06)
MATERIALS & SUPPLIES EXPENSE	16,719.30	15,946.98	772.32	31,894.00	(15,174.70)
MISCELLANEOUS EXPENSE	12.25	499.98	(487.73)	1,000.00	(987.75)
NEW EQUIPMENT PURCHASE	23,462.00	13,500.00	9,962.00	27,000.00	(3,538.00)
PAYROLL EXP - REGULAR	310,935.65	317,625.00	(6,689.35)	635,250.00	(324,314.35)
PAYROLL EXP - SRO	31,550.57	33,600.00	(2,049.43)	67,200.00	(35,649.43)
REPAIR & MAINT - AUTOMOBILES	7,106.54	7,999.98	(893.44)	16,000.00	(8,893.46)
REPAIR & MAINT - EQUIPMENT	706.09	1,500.00	(793.91)	3,000.00	(2,293.91)
TRAVEL, TRAINING & MEETINGS	575.00	4,750.02	(4,175.02)	9,500.00	(8,925.00)
UNIFORMS/GEAR EXPENSE	2,265.71	4,750.02	(2,484.31)	9,500.00	(7,234.29)
Expenses	\$404,542.12	\$420,322.02	(\$15,779.90)	\$840,644.00	(\$436,101.88)
Revenue Less Expenditures	(\$404,542.12)	(\$420,322.02)	\$0.00	(\$840,644.00)	\$0.00
Net Change in Fund Balance	(\$404,542.12)	(\$420,322.02)	\$0.00	(\$840,644.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Jun 2015 Actual	Year-To-Date Jan 2015 Jun 2015 Budget	Year-To-Date Jan 2015 Jun 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
LIBRARY					
Expenses					
LIBRARY TRANSFER	24,695.00	12,347.52	12,347.48	24,695.00	0.00
Expenses	\$24,695.00	\$12,347.52	\$12,347.48	\$24,695.00	\$0.00
Revenue Less Expenditures	(\$24,695.00)	(\$12,347.52)	\$0.00	(\$24,695.00)	\$0.00
Net Change in Fund Balance	(\$24,695.00)	(\$12,347.52)	\$0.00	(\$24,695.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year--To-Date	Year--To-Date	Year--To-Date	Annual Budget	Annual Budget
	Jan 2015 Jun 2015 Actual	Jan 2015 Jun 2015 Budget	Jan 2015 Jun 2015 Variance	Jan 2015 Dec 2015	Jan 2015 Dec 2015 Variance
PARKS DEPT					
Expenses					
FUEL EXPENSES	579.93	1,099.98	(520.05)	2,200.00	(1,620.07)
MATERIALS & SUPPLIES EXPENSE	2,290.91	2,499.98	(209.07)	5,000.00	(2,709.09)
MISCELLANEOUS EXPENSE	12.25	750.00	(737.75)	1,500.00	(1,487.75)
NEW EQUIPMENT PURCHASE	23,339.92	6,000.00	17,339.92	12,000.00	11,339.92
PAYROLL EXP - REGULAR	21,119.24	24,375.00	(3,255.76)	48,750.00	(27,630.76)
PAYROLL EXP - SPORTS COMPLEX	27,117.51	28,875.00	(1,757.49)	57,750.00	(30,632.49)
PROFESSIONAL SERVICES	0.00	499.98	(499.98)	1,000.00	(1,000.00)
REPAIR & MAINT - EQUIPMENT	824.79	1,000.02	(175.23)	2,000.00	(1,175.21)
SPORTS PARK FUEL	477.31	1,000.02	(522.71)	2,000.00	(1,522.69)
SPORTS PARK MATERIALS	15,997.20	6,000.00	9,997.20	12,000.00	3,997.20
SPORTS PARK NEW EQUIP	10,454.00	7,864.50	2,589.50	15,729.00	(5,275.00)
SPORTS PARK PROF SERV	22,796.30	16,000.02	6,796.28	32,000.00	(9,203.70)
SPORTS PARK REPAIR/MAINT	2,587.98	598.50	1,989.48	1,197.00	1,390.98
SPORTS PARK UNIFORMS	747.80	375.00	372.80	750.00	(2.20)
SPORTS PARK UTILITIES	5,255.42	15,000.00	(9,744.58)	30,000.00	(24,744.58)
UNIFORMS/GEAR EXPENSE	599.16	375.00	224.16	750.00	(150.84)
UTILITIES EXPENSES	1,644.44	1,099.98	544.46	2,200.00	(555.56)
Expenses	\$135,844.16	\$113,412.98	\$22,431.18	\$226,826.00	(\$90,981.84)
Revenue Less Expenditures	(\$135,844.16)	(\$113,412.98)	\$0.00	(\$226,826.00)	\$0.00
Net Change in Fund Balance	(\$135,844.16)	(\$113,412.98)	\$0.00	(\$226,826.00)	\$0.00

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Jun 2015 Actual	Year-To-Date Jan 2015 Jun 2015 Budget	Year-To-Date Jan 2015 Jun 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
TRANSFERS BETWEEN FUNDS					
Revenue					
STREET CITY SALES TAX	80,312.21	0.00	80,312.21	0.00	80,312.21
STREET COUNTY TURNBAC	25,170.50	0.00	25,170.50	0.00	25,170.50
	Revenue	\$0.00	\$105,482.71	\$0.00	\$105,482.71
Expenses					
STREET CITY SALE TAX	80,312.21	0.00	80,312.21	0.00	80,312.21
STREET COUNTY TURNBAC	25,170.50	0.00	25,170.50	0.00	25,170.50
	Expenses	\$0.00	\$105,482.71	\$0.00	\$105,482.71

GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Jun 2015 Actual	Year-To-Date Jan 2015 Jun 2015 Budget	Year-To-Date Jan 2015 Jun 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
Fund Balances					
Beginning Fund Balance	2,869,539.92	0.00	0.00	0.00	0.00
Net Change in Fund Balance	411,364.77	(0.08)	0.00	0.00	0.00
Ending Fund Balance	3,280,904.69	0.00	0.00	0.00	0.00

06/29/15
11:10 AM

GENERAL FUND

Statement of Revenue and Expenditures

Report Options

Fund: GENERAL FUND
Period: 06/01/15 to 06/30/15
Detail Level: Level 1 Accounts
Display Account Categories: No
Display Subtotals: No
Revenue Reporting Method: Actual - Budget
Expense Reporting Method: Actual - Budget

STREET FUND
Balance Sheet
06/30/15

Book Value
Jun 2015
Actual

Assets

Current Assets

Cash

STREET FUND CHECKING ACCT	565,096.57
Total Current Assets	\$565,096.57
Total Assets	\$565,096.57

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	(121,553.97)
FUND BALANCE	686,650.54
Total Fund Balance	\$565,096.57
Total Liabilities and Equity	\$565,096.57

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Jun 2015 Actual	Year-To-Date Jan 2015 Jun 2015 Budget	Year-To-Date Jan 2015 Jun 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
Revenue & Expenditures					
Revenue					
INTEREST REVENUES	44.39	49.98	(5.59)	100.00	(55.61)
MISCELLANEOUS REVENUES	635.72	49.98	585.74	100.00	535.72
STREET CITY SALES TAX	80,312.21	60,000.00	20,312.21	120,000.00	(39,687.79)
STREET COUNTY TURNBACK	25,170.50	19,999.98	5,170.52	40,000.00	(14,829.50)
STREET STATE TURNBACK	195,526.39	193,316.52	2,209.87	386,633.00	(191,106.61)
Revenue	\$301,689.21	\$273,416.46	\$28,272.75	\$546,833.00	(\$245,143.79)
Expenses					
FUEL EXPENSES	2,109.32	4,500.00	(2,390.68)	9,000.00	(6,890.68)
INSURANCES EXPENSE	142.21	1,150.02	(1,007.81)	2,300.00	(2,157.79)
MATERIALS & SUPPLIES EXPENSE	4,921.23	6,499.98	(1,578.75)	13,000.00	(8,078.77)
MISCELLANEOUS EXPENSE	90.54	250.02	(159.48)	500.00	(409.46)
NEW EQUIPMENT PURCHASE	51,581.64	25,000.02	26,581.62	50,000.00	1,581.64
PAYROLL EXP - REGULAR	77,230.88	86,100.00	(8,869.12)	172,200.00	(94,969.12)
PROFESSIONAL SERVICES	6,282.80	6,000.00	282.80	12,000.00	(5,717.20)
REPAIR & MAINT - EQUIPMENT	710.99	4,999.98	(4,288.99)	10,000.00	(9,289.01)
STREET LIGHTS	24,179.60	24,000.00	179.60	48,000.00	(23,820.40)
STREET/ROAD REPAIRS	67,443.26	110,916.48	(43,473.22)	221,833.00	(154,389.74)
TRAVEL, TRAINING & MEETINGS	0.00	499.98	(499.98)	1,000.00	(1,000.00)
UNIFORMS/GEAR EXPENSE	1,803.56	999.98	803.58	2,000.00	(196.44)
UTILITIES EXPENSES	2,551.92	2,500.02	51.90	5,000.00	(2,448.08)
Expenses	\$239,047.95	\$273,416.48	(\$34,368.53)	\$546,833.00	(\$307,785.05)
Revenue Less Expenditures	\$62,641.26	(\$0.02)	\$0.00	\$0.00	\$0.00
Net Change in Fund Balance	\$62,641.26	(\$0.02)	\$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	62,641.26	(0.02)	0.00	0.00	0.00
Ending Fund Balance	565,096.57	0.00	0.00	0.00	0.00

LIBRARY FUND
Balance Sheet
06/30/15

Book Value
Jun 2015
Actual

Assets

Current Assets

Cash

LIBRARY CHECKING ACCT	97,495.92
Total Current Assets	\$97,495.92
Total Assets	\$97,495.92

Fund Balance

Suplus Carryover

CY SURPLUS (DEFICIT)	52,935.20
FUND BALANCE	44,560.72
Total Fund Balance	\$97,495.92
Total Liabilities and Equity	\$97,495.92

LIBRARY FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2015 Jun 2015 Actual	Year-To-Date Jan 2015 Jun 2015 Budget	Year-To-Date Jan 2015 Jun 2015 Variance	Annual Budget Jan 2015 Dec 2015	Annual Budget Jan 2015 Dec 2015 Variance
Revenue & Expenditures					
Revenue					
FINES/LOST ITEMS	2,680.45	1,500.00	1,180.45	3,000.00	(319.55)
INTEREST REVENUES	7.62	0.00	7.62	0.00	7.62
MISCELLANEOUS REVENUES	499.41	0.00	499.41	0.00	499.41
TRANS FROM GENERAL FUND	24,695.00	12,347.52	12,347.48	24,695.00	0.00
WASHINGTON CO LIBRARY REVE	70,783.98	70,783.98	0.00	141,568.00	(70,784.02)
Revenue	\$98,666.46	\$84,631.50	\$14,034.96	\$169,263.00	(\$70,596.54)
Expenses					
BOOKS AND MEDIA	12,559.82	16,000.02	(3,440.20)	32,000.00	(19,440.18)
INSURANCES EXPENSE	0.00	750.00	(750.00)	1,500.00	(1,500.00)
MATERIALS & SUPPLIES EXPENSE	5,768.04	3,000.00	2,768.04	6,000.00	(231.96)
MISCELLANEOUS EXPENSE	109.39	150.00	(40.61)	300.00	(190.61)
NEW EQUIPMENT PURCHASE	0.00	750.00	(750.00)	1,500.00	(1,500.00)
PAYROLL EXP - REGULAR	46,232.22	56,500.02	(10,267.80)	113,000.00	(66,767.78)
POSTAGE EXPENSE	98.00	199.98	(101.98)	400.00	(302.00)
PROGRAMS EXPENSE	481.29	250.02	231.27	500.00	(18.71)
REPAIR & MAINT - BUILDING	2,115.98	3,000.00	(884.02)	6,000.00	(3,884.02)
TECHNICAL SUPPORT	0.00	131.52	(131.52)	263.00	(263.00)
TRAVEL, TRAINING & MEETINGS	31.50	150.00	(118.50)	300.00	(268.50)
UTILITIES EXPENSES	3,406.15	3,750.00	(343.85)	7,500.00	(4,093.85)
Expenses	\$70,802.39	\$84,631.56	(\$13,829.17)	\$169,263.00	(\$98,460.61)
Revenue Less Expenditures	\$27,864.07	(\$0.06)	\$0.00	\$0.00	\$0.00
Net Change in Fund Balance	\$27,864.07	(\$0.06)	\$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	27,864.07	(0.06)	0.00	0.00	0.00
Ending Fund Balance	97,495.92	0.00	0.00	0.00	0.00



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

MEMO

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

From: Floyd Shelley
Re: Remove and scrap 2005 Hustler Super Z mower
Date: July 13, 2015

Recommendation

Requesting the removal and scrapping of the 2005 Hustler Super Z mower from Public Works inventory, SN 4041294, tag #830.

Discussion

The mower caught on fire and was destroyed.

Budget Impact

none



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

MEMO

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

From: Floyd Shelley
Re: Remove and scrap 2011 Hustler Super Z mower
Date: July 13, 2015

Recommendation

Requesting the removal and scrapping of the 2011 Hustler Super Z mower from Parks inventory, SN 11072093.

Discussion

The mower was destroyed by fire.

Budget Impact

none

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 13th day of July, 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
July 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.
- 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.
- Our first public hearing on the plan for Creekside Park was very successful. We got some good ideas to help our consultants get started on the plan. The meeting notes and highlights are attached.
- Come join the Garden Club!! The club has met twice and has 13 members. They are looking for projects, if you have ideas let Judy Horne know.
- Plan to attend our second public meeting on the plan for Creekside Park. The meeting will be held August 3, 2105 from 5-7:00 p.m. Some preliminary ideas will be unveiled. You will be asked to approve this plan at some point in the future so this is your chance to present your input.
- We have received letters of interest from consultants on the Hwy 170 project. If you get questions please tell them we have not yet selected an engineer for the design. We are in the very early stages of this project.

*"By failing to prepare, you are preparing to fail."
~Benjamin Franklin*



CITY OF FARMINGTON CREEKSIDE PARK MASTER PLAN

1ST Public Workshop – Public Input Notes

June 29, 2015, 4:00 PM to 6:00 PM

City of Farmington City Hall: 354 W Main St, Farmington, AR 72730

1. **16 people attended the 1st Public Workshop.** Unfortunately, seven (7) people included on this list were members of the steering committee or consultant team. Regardless, we received valuable feedback from nine (9) members of the public.

2. **The public's vision for the Creekside Park Master Plan included:**
 - Probably the main concept to come out any of the input was that people wanted to see Creekside Park as the City's gathering place, whether it's for holiday events (ex: 4th of July fireworks, Christmas Tree, etc.) or other events like a Farmer's Market.
 - A Farmer's Market was mentioned multiple times on the public input maps, as well as inviting vendors to the park for events. People didn't like the idea of a vendor constantly being in the park, but for special events this would be greatly beneficial to the park and event experience.
 - The comment, "Basketball courts are used." was noted on one of the input maps. There is a need for improvement of the existing courts as well as desire for additional basketball courts.
 - A need for an amphitheater/music pavilion was mentioned. One group of women liked the idea of a music pavilion right next to their homes, which were generally located around the Stable-Candace St. intersection. They felt many of their neighbors wouldn't mind reasonable and considerate musical performances.
 - One comment mentioned the need for access to the historic oak trees and picnic tables from Broyles St., as well as walking/biking/jogging access underneath Broyles.
 - Another idea mentioned by the public was the expansion of the trails in width and length. One person made the comment of wanting at least 2-3 miles of trails. Someone else liked the idea of BMX trails and courses, but wanted them located away from the younger children's play equipment. This also included the idea of a nature trail or river walk along the creek.
 - To go along with the idea of a nature trail, there were a couple of comments suggesting a botanic garden along the creek, or at least some signage labeling native species.
 - Someone drew on the input maps the need to connect the sidewalks across the creek on Hunter St. by means of a walking bridge.

- The idea of some type of marking or memorial to celebrate the Heritage Tree (largest Bur Oak in the State of Arkansas, according to the Arkansas Forestry Commission) was mentioned.
- Judy did voice her concerns over the location of the new/proposed Public Works facility, as she asked Floyd about the ability to screen the building off from the surrounding neighborhoods and the size/orientation of the building. To answer, once the park master plan becomes more of a realization than a concept, this facility will be necessary to maintain the park. Also, there are ways to screen buildings well through the use of berming and landscaping.
- The hot topic of the workshop was the whether extending Candace St. to Broyles St. is necessary or not. On one hand, providing a thoroughfare here would present some opportunities for parking and event access for events like a Farmer's Market, but would also divide the space, encourage motorists to cut through the park's surrounding neighborhoods, and cause traffic along the park accessways. On the other hand, by not providing a thoroughfare through the park, the space is kept undivided and void of barriers, but another connection into the park is missed and parking for special events remains a hassle due to location of existing parking areas. Either way, the main reason for the thoroughfare would be for event access, would be a gravel street or heavily traffic-calmed (speed bumps/tables, etc.) and could be blocked off when not in use.
- Other program ideas for the park master plan included:
 - A dog park
 - A space on the trails or in the open space for a kiddo train at special events
 - Playgrounds for the Saxony/Spokane neighborhood and the Rob/Christy Ln. neighborhood.
 - Disc golf course (9- or 18-hole course)
 - Community pool, as there is no such resource in Farmington
 - If not a pool, at least some type of water element, such as a splash pad.
 - Rock climbing/bouldering wall.
 - Tennis courts were mentioned as a need. Someone wanted at least two courts. The location of these courts, generally, located east of the Saxony/Spokane/Marvel/Candace St. neighborhoods.
 - Adult play/fitness stations. These need to be in close proximity to the existing children's play equipment, so parents can feel comfortable working out while still being in eyesight of their children.
 - A community art project, whether this is painted hand/footprints of local children or a mural, etc. Someone mentioned seeing local children's footprints stamped in a trail, as well as plaques on equipment celebrating community members' contributions to the park.
 - Soccer/flag football practice fields. Farmington doesn't have youth soccer, so someone mentioned that it would be great to have fields at Creekside Park to encourage soccer as kid grow up and can play elsewhere. Teams already practice flag football at Creekside Park, but providing them space will be beneficial.
 - Expanded sidewalk infrastructure to make connections into the park for park users not accessing by motor vehicle.
 - Bigger pavilions, and more of them.
 - Parking associated with the implementation of more trails and addition of some of these program features. There is a need for parking on the

east side of the park, and many mentioned the desire for parking off of Broyles on the east side, especially if Candace St is extended to Broyles. The other location included east of the Candace St. neighborhood.

- Someone mentioned a bridge over Broyles St., but this could be achievable by using the box culvert as an undercrossing and trail accessway.
- People like the greenspace in the middle of the current trail loop. It is used for as a gathering space for musicians, soccer field on Sundays, etc.
- This space, according to one user could use some more shading and trees, especially on the northern portion of the loop.
- Another major need mentioned multiple times, was the need to stabilize the creek bed from erosion. Native plantings along the creek were mentioned in conversation.
- Lastly, with all of the new land acquired for the park, the public wanted to see more access points/trailheads located in these new areas.



CITY OF FARMINGTON CREEKSIDE PARK MASTER PLAN TENTATIVE SCHEDULE

- Week of June 1-5: Kick-off Meeting with City Staff**
HELD JUNE 5TH, 2015 10:00 PM TO 11:30 PM @ CITY OF FARMINGTON CITY HALL
- Week of June 15-19: 1st Steering Committee Meeting**
HELD JUNE 18TH, 2015 4:00 PM TO 5:00 PM @ CITY OF FARMINGTON CITY HALL
- Week of June 22-26: 1st Public Workshop Meeting**
HELD JUNE 29TH, 2015 4:00 PM TO 6:00 PM @ CITY OF FARMINGTON CITY HALL
- Week of July 6-10: 2nd Steering Committee Meeting**
*** JULY 6TH, 2015 4:00 PM TO 5:00 PM @ CITY OF FARMINGTON CITY HALL*
- Week of July 27-31: 3rd Steering Committee Meeting**
*** TBD*
- Week of August 3-7: 2nd Public Workshop Meeting**
*** AUGUST 3rd, 2015 5:00 PM TO 7:00 PM @ CITY OF FARMINGTON CITY HALL*
- August 10: Master Plan Presentation to the City**

**** Dates are be subject to change. These are general guidelines to ensure the timely completion of the Creekside Park Master Plan.**

OZARK REGIONAL TRANSIT
Operating Statistics
May 2015

FIXED ROUTE	Current Month				Year To Date			
	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Cash Fares	3,729	2,850	879	30.8%	16,721	16,244	477	2.9%
NWACC Free	1,710	1,991	-281	-14.1%	19,222	21,850	-2,628	-12.0%
Taxi Coupons	0	70	-70	-100.0%	0	390	-390	-100.0%
ORT Pass	9,908	8,385	1,523	18.2%	49,426	43,478	5,948	13.7%
Children Free	371	472	-101	-21.4%	1,615	2,157	-542	-25.1%
Transfers	2,245	2,450	-205	-8.4%	12,007	11,401	606	5.3%
Free Fare	231	4,605	-4,374	-95.0%	6,391	8,643	-2,252	-26.1%
Spring International	116	343	-227	-66.2%	1,137	1,396	-259	-18.6%
Total Passengers	18,310	21,166	-2,856	-13.5%	106,519	105,559	960	0.9%
ADA Complementary Paratransit	1,177	853	324	38.0%	6,125	4,040	2,085	51.6%
Bike Passengers	349	495	-146	-29.5%	2,103	1,992	111	5.6%
Revenue Hours	3,584	3,272	312	9.5%	17,898	14,004	3,894	27.8%
Service Hours	3,817	3,490	327	9.4%	19,100	14,980	4,120	27.5%
Revenue Miles	60,268	54,115	6,153	11.4%	309,112	238,403	70,709	29.7%
Service Miles	65,531	58,650	6,881	11.7%	336,284	258,556	77,728	30.1%
PARATRANSIT	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Cash Fares	557	875	-318	-36.3%	3,196	4,301	-1,105	-25.7%
ORT Pass	1,750	1,158	592	51.1%	9,130	4,829	4,301	89.1%
Taxi Coupons	0	58	-58	-100.0%	0	686	-686	-100.0%
Free Fare	0	20	-20	-100.0%	5	41	-36	-87.8%
Total Passengers	2,307	2,111	196	9.3%	12,331	9,857	2,474	25.1%
Revenue Hours	1,471	1,387	84	6.1%	7,558	6,288	1,270	20.2%
Service Hours	1,667	1,600	67	4.2%	8,497	7,280	1,217	16.7%
Revenue Miles	22,577	19,286	3,291	17.1%	121,329	84,761	36,568	43.1%
Service Miles	26,206	23,446	2,760	11.8%	139,820	104,792	35,028	33.4%
TOTAL	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Paratransit/Fixed Route Passengers	20,617	23,277	-2,660	-11.4%	118,850	115,416	3,434	3.0%
Charter/Shuttle Passengers	273	3,056	-2,783	-91.1%	1,647	3,889	-2,242	-57.6%
Total Passengers	20,890	26,333	-5,443	-20.7%	120,497	119,305	1,192	1.0%

	Current Month				Year To Date			
	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Weekdays	20	21	-1	-4.8%	102	103	-1	-1.0%
Saturdays	0	0	0	0.0%	0	0	0	0.0%
Sundays	0	0	0	0.0%	0	0	0	0.0%
Total	20	21	-1	-4.8%	102	103	-1	-1.0%
Revenue Vehicles	32	29	3	10.3%				
Non-Revenue Vehicles	7	7	0	0.0%				
Total Vehicles	39	36	3	8.3%				
Total Miles (All Vehicles)	101,318	87,316	14,002	16.0%	514,972	393,464	121,508	30.9%
Diesel Fuel Consumed	5,038	5,278	-240	-4.5%	25,991	22,057	3,934	17.8%
Gas Consumed	5,589	5,885	-296	-5.0%	29,371	23,925	5,446	22.8%
Miles Per Gallon	9.5	7.8	1.7	21.9%	9.3	8.6	0.7	8.7%
Road calls	1	2	-1		15	17	-2	-11.8%
Accidents	1	1	0		4	7	-3	-42.9%
Operations (Full Time Equivalent)	46	33	13	39.4%				
Maintenance	8	7	1	14.3%				
Administration	8	10	-2	-20.0%				
Total	62	50	12	24.0%				

Route Summary - May 2015

Fixed Routes

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
1	20	142.2	2,843	13.5	270.0	175.9	3,517.0	14.5	290.0	196.1	3,921.0
2	20	104.0	2,080	13.5	270.0	209.4	4,187.0	14.5	290.0	229.6	4,591.0
3	20	52.3	1,046	12.5	250.0	162.4	3,247.0	13.0	260.0	172.8	3,455.0
4	20	117.4	2,348	13.3	265.0	175.7	3,513.0	13.8	275.0	186.1	3,721.0
11	20	77.0	1,539	12.0	240.0	170.2	3,404.0	13.3	266.7	200.6	4,012.0
51	20	67.0	1,340	12.0	240.0	178.8	3,576.0	13.3	266.7	209.2	4,184.0
52	20	40.7	813	12.0	240.0	215.2	4,304.0	13.3	266.7	245.6	4,912.0
61	20	93.3	1,865	12.8	255.0	182.3	3,645.0	13.3	265.0	192.7	3,853.0
62	20	89.6	1,792	13.1	261.9	160.7	3,213.0	13.6	271.9	166.7	3,333.0
63	20	16.4	327	9.2	184.0	157.9	3,158.0	9.2	184.0	157.9	3,158.0
64	20	15.9	317	12.8	256.0	178.0	3,559.0	13.1	262.7	184.0	3,679.0
490-1	20	58.7	1,173	14.4	288.3	442.1	8,842.0	15.8	315.0	469.1	9,382.0
490-2	9	55.6	500	12.4	111.8	379.6	3,416.0	13.8	123.8	406.6	3,659.0
620	20	15.0	299	15.0	300.0	328.2	6,564.0	16.0	320.0	370.2	7,404.0
1234	4	2.0	8	19.0	76.0	262.3	1,049.0	20.0	80.0	280.3	1,121.0
3421	4	5.0	20	19.0	76.0	268.5	1,074.0	20.0	80.0	286.5	1,146.0
Total		951.7	18,310	216.4	3,584.0	3,646.8	60,268.0	230.4	3,817.3	3,953.6	65,531.0

Paratransit - Weekdays

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
DR1	20	13.3	265	8.8	175.3	166.8	3,335.0	9.8	196.9	189.9	3,797.0
DR2 CC	20	7.4	148	7.0	140.3	36.1	721.0	8.0	159.1	46.9	937.0
DR3	11	8.3	91	5.2	57.3	84.3	927.0	6.2	68.7	108.0	1,188.0
DR4	0	0.0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
PT1	20	13.8	276	8.4	167.6	157.4	3,147.0	9.4	187.1	174.4	3,488.0
PT2	20	14.2	283	8.0	159.5	115.5	2,309.0	9.5	190.6	144.7	2,893.0
PT3	20	12.2	243	8.3	167.0	123.4	2,468.0	9.2	184.9	137.5	2,749.0
PT4	20	13.2	263	8.0	159.7	117.8	2,355.0	8.9	178.3	139.5	2,790.0
PT5	20	12.8	256	7.6	152.1	122.0	2,440.0	8.3	165.6	136.3	2,725.0
PT6	20	14.8	296	8.4	169.0	141.9	2,838.0	9.7	194.6	166.9	3,337.0
PT7	20	9.3	186	6.2	123.5	101.9	2,037.0	7.1	141.4	115.0	2,299.0
Total		119.1	2,307	75.9	1,471.2	1,166.8	22,577.0	86.2	1,667.2	1,358.8	26,203.0

Service Totals

	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
	Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
Paratransit	119.1	2,307.0	75.9	1,471.2	1,166.8	22,577.0	86.2	1,667.2	1,358.8	26,203.0
Fixed Route	951.7	18,310.0	216.4	3,584.0	3,646.8	60,268.0	230.4	3,817.3	3,953.6	65,531.0
Grand Total		20,617.0		5,055.1		82,845.0		5,484.4		91,734.0

Fixed Routes

Routes 1, 2, 3, 4 - Fayetteville
 Routes 61, 62, 63, 64 - Springdale
 Routes 51, 52 - Rogers
 Route 11 - Bentonville
 Route 490 - I49 Commuter Express
 Route 620 - Rural Commuter Express

Paratransit Routes

DR1, DR3, DR4 - Demand Response Routes usually in Rural areas
 DR2 CC - Demand Response Route in Carroll County
 PT1 - PT7 - Mostly ADA Paratransit Routes in the Urban areas

Route Summary - May 2015

Fixed Routes

Route	Days	Passengers				Wheel-chairs		Bikes	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
1	20	142.2	2,843	10.5	0.8	0.5	9	1.4	27
2	20	104.0	2,080	7.7	0.5	0.4	8	1.1	21
3	20	52.3	1,046	4.2	0.3	0.4	7	0.6	12
4	20	117.4	2,348	8.9	0.7	0.0	0	1.8	36
11	20	77.0	1,539	6.4	0.5	5.7	114	2.2	43
51	20	67.0	1,340	5.6	0.4	1.4	27	2.0	39
52	20	40.7	813	3.4	0.2	0.5	9	1.2	24
61	20	93.3	1,865	7.3	0.5	0.3	5	1.2	23
62	20	89.6	1,792	6.8	0.6	2.0	40	0.9	18
63	20	16.4	327	1.8	0.1	0.0	0	0.0	0
64	20	15.9	317	1.2	0.1	0.2	3	0.1	1
490-1	20	58.7	1,173	4.1	0.1	0.1	2	3.4	68
490-2	9	55.6	500	4.5	0.1	0.0	0	2.0	18
620	20	15.0	299	1.0	0.0	0.0	0	1.0	19
1234	4	2.0	8	0.1	0.0	0.0	0	0.0	0
3421	4	5.0	20	0.3	0.0	0.0	0	0.0	0
		951.7	18,310	73.7	4.9	11.2	224	18.6	349

Paratransit - Weekdays

Route	Days	Passengers				Wheel-chairs	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total
DR1	20	13.3	265	1.5	0.1	4.1	82
DR2 CC	20	7.4	148	1.1	0.2	0.0	0
DR3	11	8.3	91	1.6	0.1	2.3	25
DR4	0	0.0	0	0.0	0.0	0.0	0
PT1	20	13.8	276	1.6	0.1	2.8	55
PT2	20	14.2	283	1.8	0.1	4.0	80
PT3	20	12.2	243	1.5	0.1	2.8	55
PT4	20	13.2	263	1.6	0.1	4.5	90
PT5	20	12.8	256	1.7	0.1	2.8	56
PT6	20	14.8	296	1.8	0.1	4.1	82
PT7	20	9.3	186	1.5	0.1	2.5	49
		119.1	2,307	15.6	1.1	29.7	574

Weekday Service Totals

	Passengers				Wheel-chairs		Bikes	
	Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
Paratransit	119.1	2,307	15.6	1.1	29.7	574	0.0	0
Fixed Route	951.7	18,310	73.7	4.9	11.2	224	18.6	349
Grand Total		20,617.0				798.0		349.0

Fixed Routes

Routes 1, 2, 3, 4 - Fayetteville
 Routes 61, 62, 63, 64 - Springdale
 Routes 51, 52 - Rogers
 Route 11 - Bentonville
 Route 490 - I49 Commuter Express
 Route 620 - Rural Commuter Express

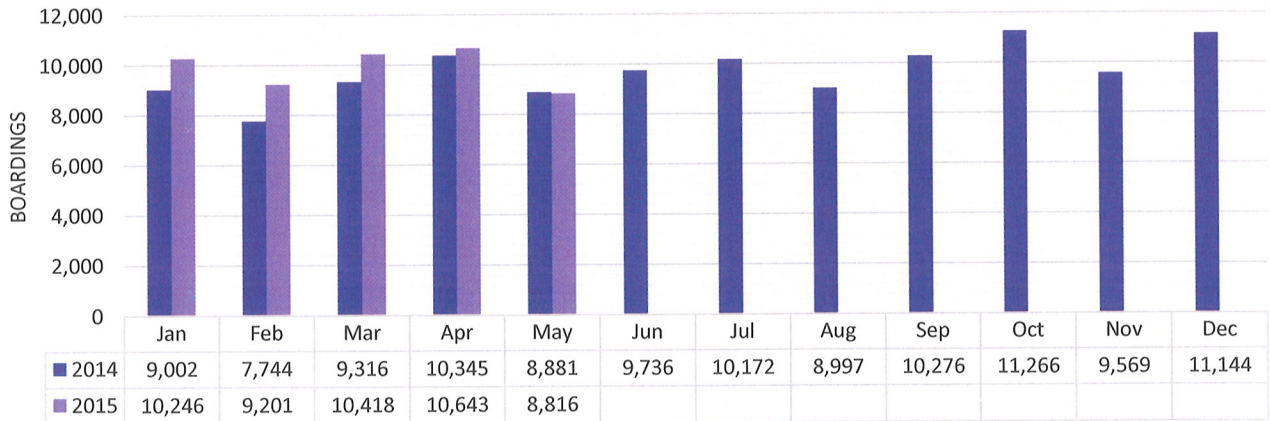
Paratransit Routes

DR1, DR3, DR4 - Demand Response Routes usually in Rural areas
 DR2 CC - Demand Response Route in Carroll County
 PT1 - PT7 - Mostly ADA Paratransit Routes in the Urban areas

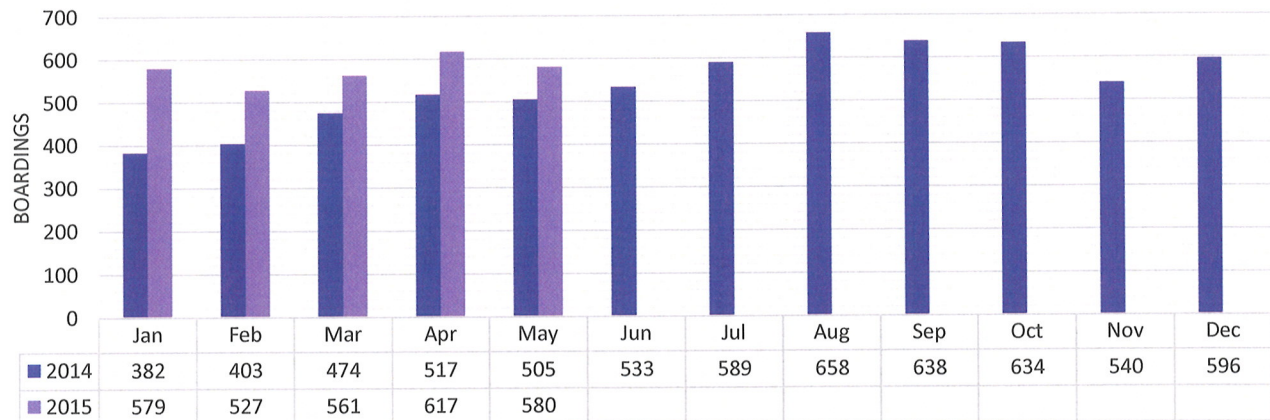
Key Performance Indicators - City of Fayetteville

	TOTAL SYSTEM: Jan - May			FAYETTEVILLE: Jan - May			
	CY 14	CY 15	% Change	CY 14	CY 15	% Change	% of Total
Days of Op	103	102		103	102		
Fixed Route	105,559	106,519	1%	45,288	49,324	9%	46%
Paratransit	9,857	12,331	25%	2,281	2,864	26%	23%
Total	115,416	118,850	3%	47,569	52,188	10%	44%

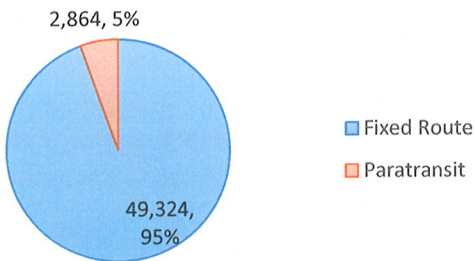
Fixed Route Passengers



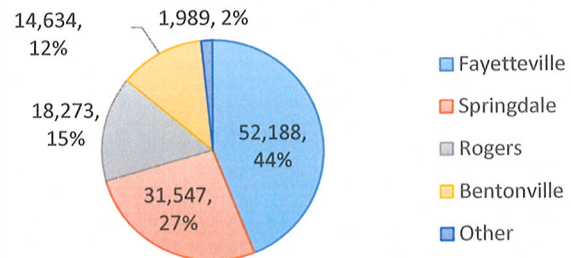
Paratransit Passengers



Fayetteville Service: Jan - May

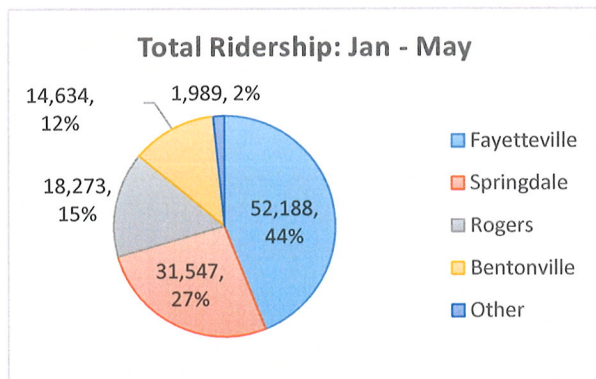
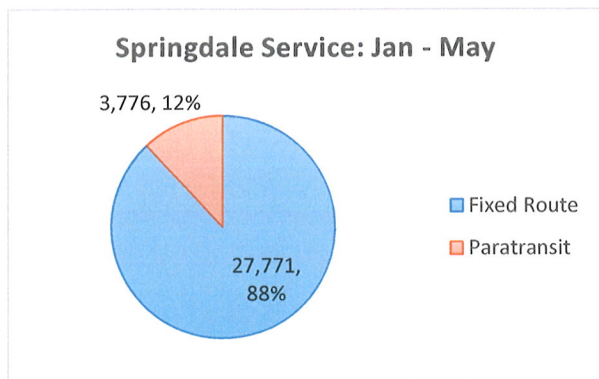
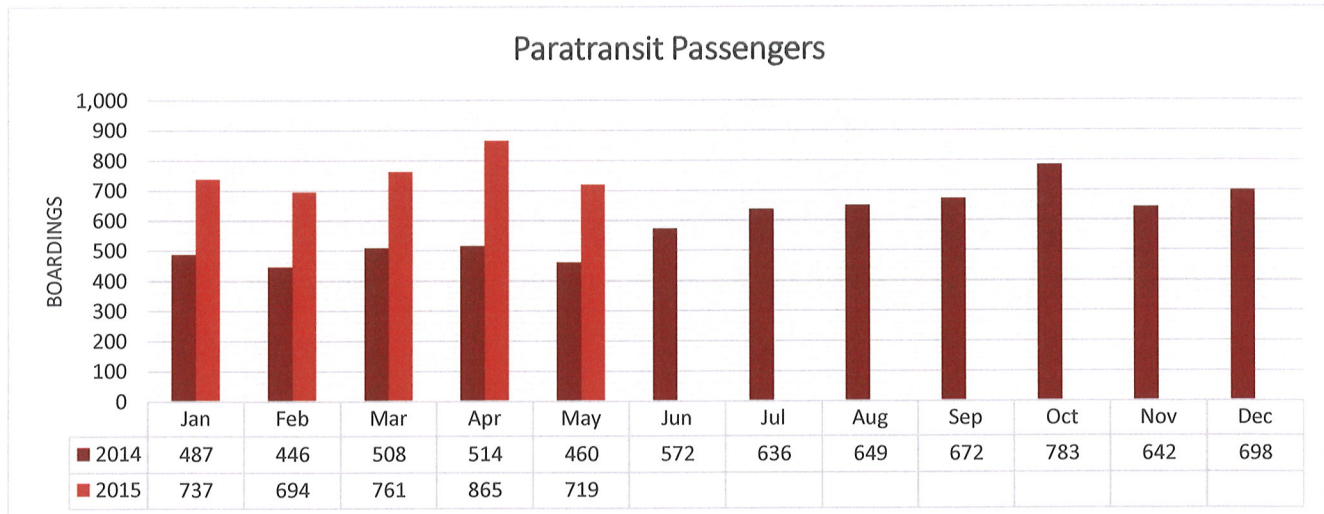
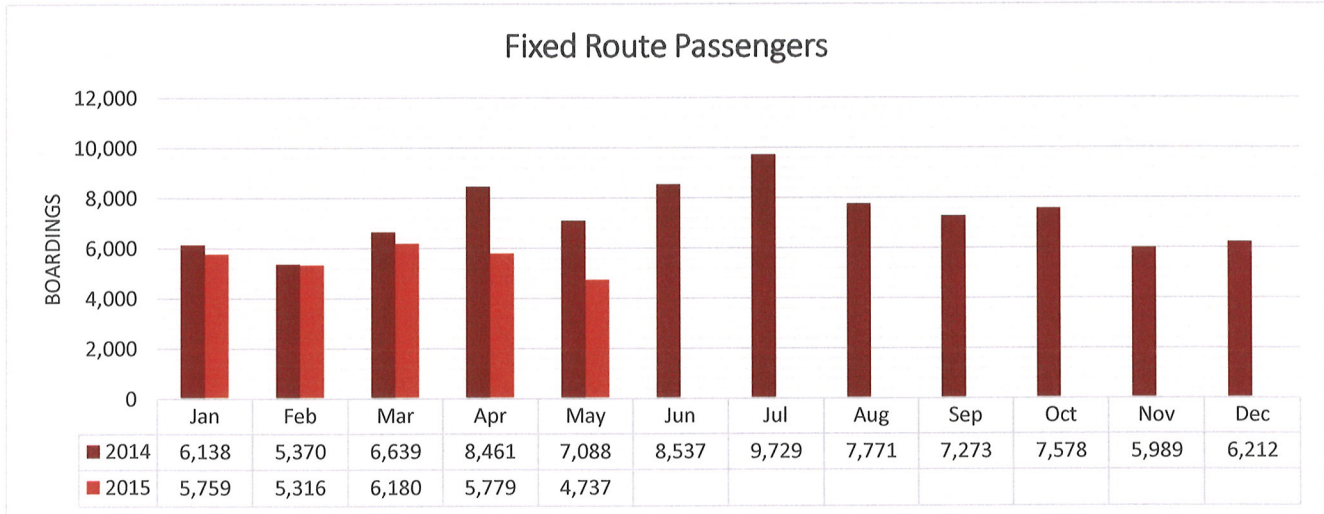


Total Ridership: Jan - May



Key Performance Indicators - City of Springdale

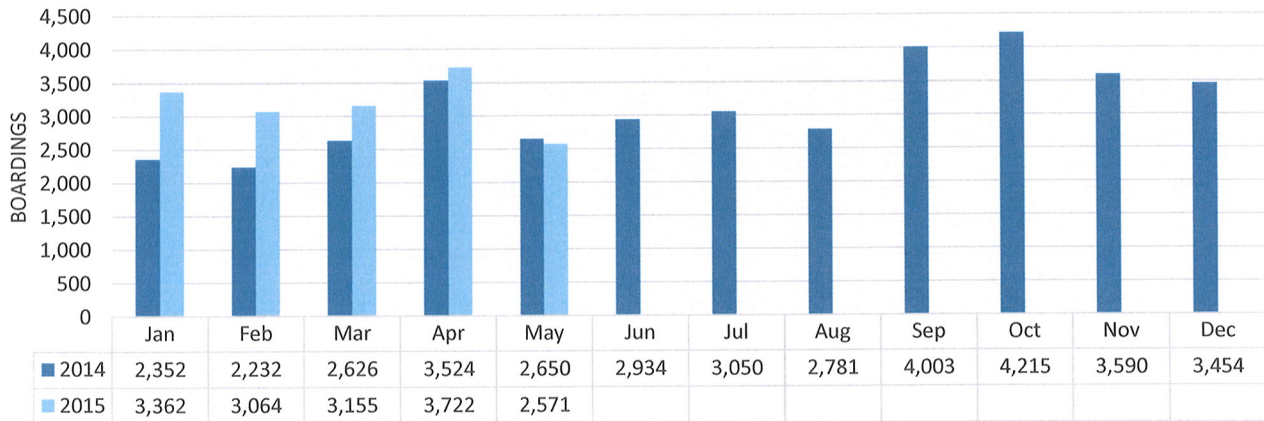
	TOTAL SYSTEM: Jan - May			SPRINGDALE: Jan - May			
	CY 14	CY 15	% Change	CY 14	CY 15	% Change	% of Total
Days of Op	103	102		103	102		
Fixed Route	105,559	106,519	1%	33,696	27,771	-18%	26%
Paratransit	9,857	12,331	25%	2,415	3,776	56%	31%
Total	115,416	118,850	3%	36,111	31,547	-13%	27%



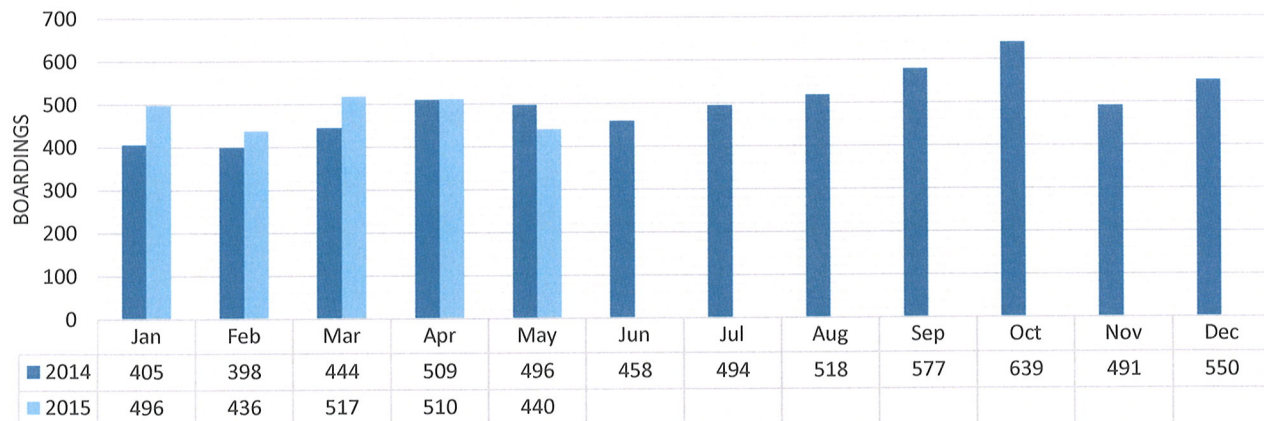
Key Performance Indicators - City of Rogers

	TOTAL SYSTEM: Jan - May			ROGERS: Jan - May			
	CY 14	CY 15	% Change	CY 14	CY 15	% Change	% of Total
Days of Op	103	102		103	102		
Fixed Route	105,559	106,519	1%	13,384	15,874	19%	15%
Paratransit	9,857	12,331	25%	2,252	2,399	7%	19%
Total	115,416	118,850	3%	15,636	18,273	17%	15%

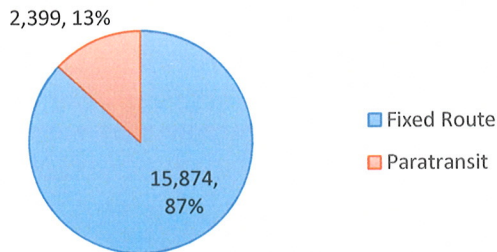
Fixed Route Passengers



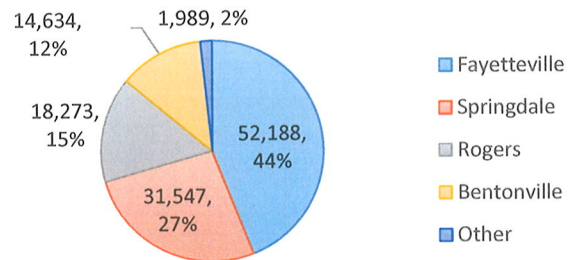
Paratransit Passengers



Rogers Service: Jan - May



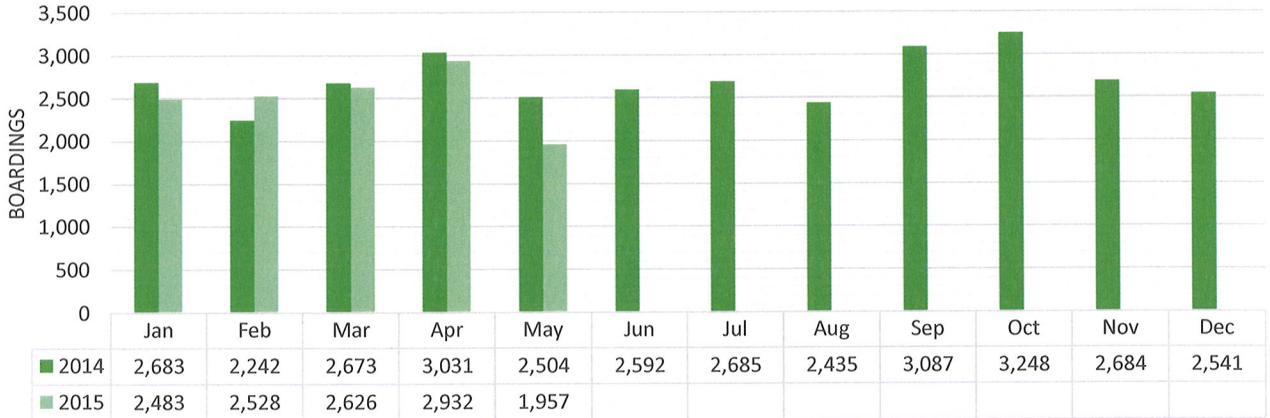
Total Ridership: Jan - May



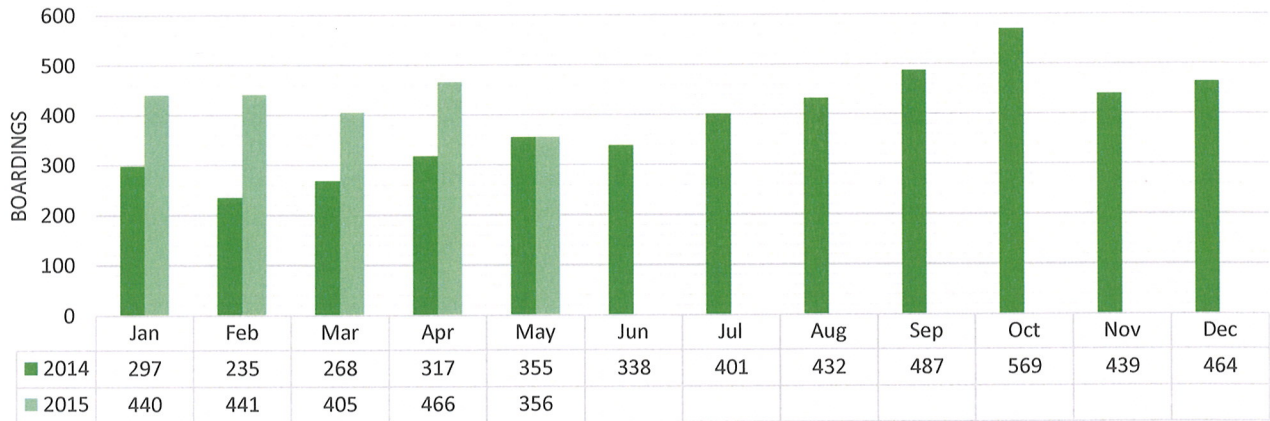
Key Performance Indicators - City of Bentonville

	TOTAL SYSTEM: Jan - May			BENTONVILLE: Jan - May			
	CY 14	CY 15	% Change	CY 14	CY 15	% Change	% of Total
Days of Op	103	102		103	102		
Fixed Route	105,559	106,519	1%	13,133	12,526	-5%	12%
Paratransit	9,857	12,331	25%	1,472	2,108	43%	17%
Total	115,416	118,850	3%	14,605	14,634	0%	12%

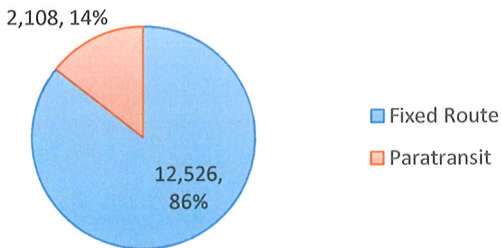
Fixed Route Passengers



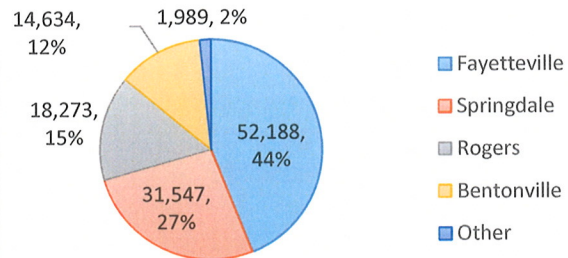
Paratransit Passengers



Bentonville Service: Jan - May



Total Ridership: Jan - May



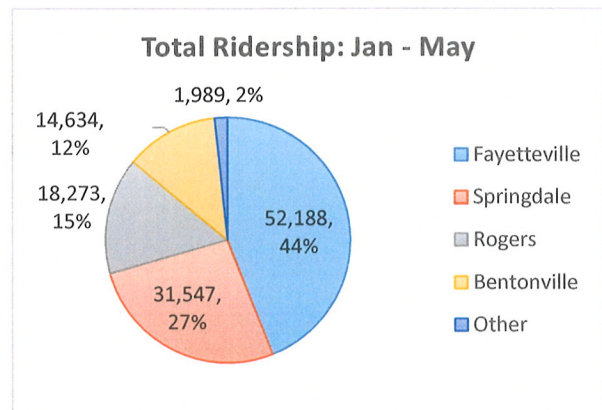
Key Performance Indicators - Other Cities / Areas

	TOTAL SYSTEM: Jan - May			Other Cities / Areas: Jan - May			
	CY 14	CY 15	% Change	CY 14	CY 15	% Change	% of Total
Days of Op	103	102		103	102		
Fixed Route	105,559	106,519	1%	58	1,024		1%
Paratransit	9,857	12,331	25%	1,437	1,184	-18%	10%
Total	115,416	118,850	3%	1,495	2,208	48%	2%

Route 620

June 2014 - May 2015

City	Pickups	Dropoffs
West Fork	324	290
Greenland	127	96
Farmington	592	268
Prairie Grove	290	294
Lincoln	447	412
Fayetteville (Lot 56)	1,070	1,490
Total	2,850	2,850



Passenger Boardings by City: January - May

	Demand Response		ADA Paratransit		Fixed Route		Total	
	2014	2015	2014	2015	2014	2015	2014	2015
Benton County								
Avoca	18	2					18	2
Bella Vista	11	21					11	21
Benton County	6	0					6	0
Bentonville	778	1,008	694	1,100	13,133	12,526	14,605	14,634
Cave Springs							0	0
Centerton	70	36					70	36
Garfield	0	1					0	1
Gravette	9	0					9	0
Little Flock	19	8					19	8
Lowell	37	95					37	95
Pea Ridge	5	44					5	44
Rogers	763	1,368	1,489	1,031	13,384	15,874	15,636	18,273
Siloam Springs	1	0					1	0
Total	1,717	2,583	2,183	2,131	26,517	28,400	30,417	33,114

	Demand Response		ADA Paratransit		Fixed Route		Total	
	2014	2015	2014	2015	2014	2015	2014	2015
Washington County								
Elkins	0	26					0	26
Farmington	15	23	0	13	0	245	15	281
Fayetteville	1,076	1,218	1,205	1,646	45,288	49,324	47,569	52,188
Goshen	0	3					0	3
Greenland	27	35	0	1	0	80	27	116
Johnson	5	7	16	2	58	219	79	228
Lincoln	23	0			0	218	23	218
Prairie Grove	8	2	0	2	0	127	8	131
Springdale	1,202	1,811	1,213	1,965	33,696	27,771	36,111	31,547
Washington County	107	15					107	15
West Fork	7	1			0	135	7	136
Total	2,470	3,141	2,434	3,629	79,042	78,119	83,946	84,889

	Demand Response		ADA Paratransit		Fixed Route		Total	
	2014	2015	2014	2015	2014	2015	2014	2015
Carroll County								
Berryville	937	687					937	687
Carroll County	61	80					61	80
Eureka Springs	0	2					0	2
Green Forest	3	1					3	1
Total	1,001	770	0	0	0	0	1,001	770

	Demand Response		ADA Paratransit		Fixed Route		Total	
	2014	2015	2014	2015	2014	2015	2014	2015
Madison County								
Huntsville	30	62					30	62
Madison County	22	15					22	15
Total	52	77	0	0	0	0	52	77

	Demand Response		ADA Paratransit		Fixed Route		Total	
	2014	2015	2014	2015	2014	2015	2014	2015
Grand Total	5,240	6,571	4,617	5,760	105,559	106,519	115,416	118,850



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

June 2015 Monthly Report for Mayor and City Council

The Fire department responded to 82 calls during the month of June and that is the second highest month that we have had this year, one of the calls that we responded to was our city maintenance building at the ball field. We had a 4 minute response to the building and got it put out in a short amount of time. You always hate to get that kind of call, but I am happy that it went well in putting it out.

We are almost finished but 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 July.

I can't believe that we have received as much rain as we have had, but I am not complaining about it very much because it will help us later in the year, even though we have had to send our team out on some swift water rescues in the last week.

By the time you get this report we would have had our Fourth of July celebration and we are enjoying some great weather and green grass so at least we will not have to worry about a burn ban or having a lot of outside fires.

Thank you for your continued support of the fire department;

Mark Cunningham
Fire Chief

JUNE 2015 MEETINGS / TRAINING

06/02/2015 – 4 Hours Pump Training: Reverse Out and Pumping the Hydrant.

06/09/2015 – 1.5 Hours Hose Training.

06/16/2015 – 1.5 Hours Review of Swift Water Rescue and 0.5 hours review of Swift water Equipment.

06/23/2015 – 1 Hour Review of Infant assessment, 1 hour review of Heat Emergencies, 1 hour Review and discussion of Recent Fires.

06/30/2015 – Due to call volume- only checked 1 apparatus.

Situation Type Summary

JUNE 2015

Prepared 7/1/2015

Situation Type		Dollar Loss	# of	F.S.	Civ.	F.S.	Civ.	Page
111	Building fire	53,100	5	0	0	0	0	1
131	Passenger vehicle fire	10,250	1	0	0	0	0	
138	Off-road vehicle or heavy equipment fire	14,250	1	0	0	0	0	
160	Special outside fire, other		1	0	0	0	0	
311	Medical assist, assist EMS crew		54	0	0	0	0	
322	Vehicle accident with injuries		3	0	0	0	0	
324	Motor vehicle accident with no injuries		2	0	0	0	0	
363	Swift water rescue		2	0	0	0	0	
412	Gas leak (natural gas or LPG)		1	0	0	0	0	
500	Service Call, other		1	0	0	0	0	
611	Dispatched & canceled en route		8	0	0	0	0	
740	Unintentional transmission of alarm, oth		2	0	0	0	0	
746	Carbon monoxide detector activation, no		1	0	0	0	0	
Total for all incidents		77,600	82	0	0	0	0	

Farmington Police Dept.

Offenses by NIBRS Code and Month comparison for June - 2014 & 2015

7/1/2015 9:34:05 AM

NIBRS	Description	2014	2015	#Change	%Change
100	Kidnaping/Abduction	1	1	0	0.00
11A	Forcible Rape	1	1	0	0.00
11D	Forcible Fondling	1	0	(1)	-100.00
120	Robbery	0	1	1	
13A	Aggravated Assault	0	3	3	
13B	Simple Assault	4	1	(3)	-75.00
13C	Intimidation	2	0	(2)	-100.00
200	Arson	0	1	1	
220	Burglary/Breaking and Entering	3	2	(1)	-33.33
23D	Theft From Building	0	1	1	
23F	Theft From Motor Vehicle	6	2	(4)	-66.67
23H	All Other Larceny	3	2	(1)	-33.33
240	Motor Vehicle Theft	0	1	1	
26B	Credit Card/Automatic Teller Machine Fraud	1	1	0	0.00
26C	Impersonation	1	1	0	0.00
290	Destruction/Damage/Vandalism Of Property	1	3	2	200.00
35A	Drug/Narcotic Violations	1	1	0	0.00
90C	Disorderly Conduct	2	0	(2)	-100.00
90E	Drunkenness	1	1	0	0.00
90I	Runaway	0	1	1	
90J	Trespass of Real Property	1	0	(1)	-100.00
90Z	All Other Offenses	23	22	(1)	-4.35

Totals:

52 46 -6 -11.54

Farmington Police Dept.

Tickets Issued by Officer and Month for 2015

7/1/2015 9:47:31 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bertorello, James	36	17	46	39	38	46	0	0	0	0	0	0	222
Brotherton, James	18	0	0	0	12	5	0	0	0	0	0	0	35
Catron, Joshua	40	27	33	19	22	21	0	0	0	0	0	0	162
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	45	0	0	0	0	0	0	214
Long, Dustin	0	0	0	0	0	2	0	0	0	0	0	0	2
Parrish, Chad	0	0	0	0	0	2	0	0	0	0	0	0	2
Thompson, Michael	0	0	6	2	1	0	0	0	0	0	0	0	9
Wilbanks, Johnie	6	1	7	9	2	3	0	0	0	0	0	0	28
Totals:	159	66	147	125	118	124	0	0	0	0	0	0	739

Permit Report

06/01/2015 - 06/30/2015

Permit Date	Site Address	Permit Type	Type of Building	Description of Work	Heated Sq. Ft.	Square Foot	Material & Labor	Total Fees
6/25/2015	422 Kay	Storage Building	Single Family	New Storage building	0	0	7,200	\$45.00
6/24/2015	12237 Richardson	Electric	Residential	Electric for new house	1,630	2,092	3,000	\$25.00
6/24/2015	11490 Giles Rd	Electric	Residential	Electric for new house	1,853	2,381	3,000	\$25.00
6/24/2015	11751 N Clubhouse	Electric	Residential	Electric for new house	2,315	2,799	3,000	\$25.00
6/19/2015	11038 Hwy 170	Storage Building	Residential	New Car Port for trailer	0	0	3,000	\$25.00
6/19/2015	124 Vine	Electric	Single Family	Replace Panel	0	0	700	\$20.00
6/19/2015	128 Southwinds, suite 6	Sign	Commercial	Sign for new business	0	40	10,000	\$40.00
6/19/2015	128 Southwinds, suite 6	Plumbing/Gas	Commercial	Plumbing for remodel	1,500	1,500	3,000	\$25.00
6/18/2015	197 Ruth	Deck	Residential	Handi cap ramp	0	0	0	
6/17/2015	18 Ridge	Plumbing/Gas	Residential	Change out water heater	0	0	900	\$20.00
6/17/2015	11483 Giles	Building	Residential	New House	1,630	462	236,000	\$868.00
6/16/2015	426 Eagle Ridge	Building	Residential	New House	2,665	3,419	385,000	\$1,315.00
6/16/2015	410 Claybrook	Building	Residential	New House	2,559	3,573	402,000	\$1,366.00
6/16/2015	128 Southwinds, suite 6	Electric	Commercial	Electric for finish out	1,500	1,500	2,500	\$25.00

6/15/2015	636 McLead	Electric	Residential	Electric for new pool	0	0	1,800	\$20.00
6/12/2015	8 S Brown	Sign	Commercial	Temporary for Mandalay	0	36	0	\$36.00
6/11/2015	11490 Giles Rd	Mechanical	Residential	Hvac for new house	1,853	2,381	7,000	\$45.00
6/9/2015	418 Claybrook	Building	Residential	New House	2,670	3,590	404,000	\$1,372.00
6/9/2015	10896 Foxglove	Electric	Residential	Electric for new home	0	2,500	8,000	\$50.00
6/9/2015	177 Applewood Dr	Electric	Residential	Electric for addition	100	100	2,000	\$20.00
6/8/2015	267 N Broyles	Electric	Commercial	Electric for Storage Buildings	0	0	19,500	\$110.00
6/3/2015	11151 Club House Drive	Electric	Residential	Electric for new house	1,831	2,534	6,500	\$45.00
6/3/2015	403 Waterfalls	Electric	Residential	Electric for new house	2,405	3,157	6,500	\$45.00
6/3/2015	432 Claybrook	Electric	Residential	Electric for new houses	2,477	3,287	6,500	\$45.00
6/2/2015	698 Double Springs	Pool	Residential	New Pool	0	0	64,000	\$316.00
								\$5,928.00

Total Records: 25

7/6/2015

**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	5,404	5,854	5,670	5,564	5,302	4,408	4,891
YTD Circulation	5,294	9,707	14,726	19,644	24,280	29,684	30,472	36,142	41,706	47,008	51,416	56,307
Hold Satisfied	927	870	1,063	1,045	862	995	954	1,044	1,034	995	815	944
YTD Hold Satisfied	927	1,797	2,860	3,905	4,767	5,762	5,429	6,473	7,507	8,502	9,317	10,261
PAC Logins	832	801	1,093	1,018	1,008	853	1,022	1,030	993	978	889	823
YTD PAC Logins	832	1,633	2,726	3,744	4,752	5,605	6,381	7,411	8,404	9,382	10,271	11,094
New Cardholders	47	37	23	17	26	50	61	57	43	29	21	24
YTD New Cardholders	47	84	107	124	150	200	302	359	402	431	452	476
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 Satisfied	212	765	814	844	866	974	954	1,044	1,034	995	815	944
YTD Hold 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 Satisfied	1,031	943	1,004	1,050	827	1,083	1,076	953	848	969	802	670
YTD Hold 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	302						
YTD Users	362	642	928	1317	1596	1898						
Device Checkout			2	1	0	0						
YTD Device Checkout			2	3	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												
Adult Classes/Workshops						47						
YTD Adult Classes/Workshops						47						
Book Club	14	19	9	16	14	19						
YTD Book Club	14	33	42	58	72	91						
WCLS Book Talkers	7	6	3		1	5						
YTD WCLS Book Talkers	7	13	16	16	17	22						
Children's Summer Reading						65						
YTD Children's Summer Reading						65						
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							
WCLS Story Time		97	213	191	92	119						
YTD WCLS Story Time		97	310	501	593	712						
Tech Instruction	1	3		2		1						
YTD Tech Instruction	1	4	4	6	6	7						
Total Program Attendance	22	132	225	209	122	256						
2014												
Author Program Series							7					
YTD Author Program Series							7					
Book Club		10	13	13	12	15	14	15	17	17	17	17
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	3050						
YTD Visits	2540	5091	7894	10930	13525	16575						
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

Planning Commission Minutes
June 1, 2015

1. ROLL CALL – Meeting was called to order by Chair Robert Mann. A quorum was present.

PRESENT

Toni Bahn
Robert Mann
Gerry Harris
Judy Horne
Bobby Wilson

ABSENT

Josh Clary
Sean Schader
Matt Hutcherson

City Employees Present: Melissa McCarville - Business Manager; Rick Brammall – City Inspector; Steve Tennant - City Attorney; and Chris Brackett - Engineer.

2. Approval of Minutes: Minutes of April 27, 2015 were approved. Minutes of March 23, 2015 will be approved at the June 22, 2015 Planning Commission meeting.

3. Comments from Citizens: There were no comments from citizens.

4. Public Hearings:

A. Conditional Use for Sale of Fireworks - Hale Fireworks representative Carla Hefner requested conditional use of property at 120 N. Holland for a fireworks stand. All requirements have been met for this use.

City Attorney Steve Tennant reminded of dates when fireworks stands can be in operation. Hearing no public comment, Chairman Mann called for vote which was unanimous approval.

B. Conditional Use for Sale of Fireworks – Meramec Specialty Company representative David Stewart requested conditional use of property at 380 W. Main Street (across from Walmart) for a fireworks stand. All requirements have been met for this use. Hearing no public comment, Chairman Mann called for vote which was unanimous approval.

5. New Business:

A. Variance Request – Farmington Church of Christ representatives Sam Annable and Bob Beeler requested Landscape Ordinance variance so they could plant less vegetation and remain within their budget for their church’s building expansion to add an auditorium at their location at 41 West Main. There were no comments from citizens. During discussion it was noted that:

- 1) The entire property has very heavy vegetation that provides a visual screen for adjacent property owners.
- 2) Six very large trees will not be removed as a result of expansion, which provides some credit toward number of required trees.
- 3) There is absolutely no room on the west side of building for landscaping due to original layout and also due to the drainage design.
- 4) The church does propose reasonable and appropriate landscaping in front of the church within the very limited amount of space between the church, sidewalk, and street.

5) Church does propose appropriate landscaping on east side of the addition.

The City's Engineer Chris Brackett had no comments.

Chairman Mann called for question and the landscaping variance was approved unanimously.

5. New Business:

B. Large Scale Development – Farmington Church of Christ Auditorium Addition presented by Rickett Engineering, Inc. - Representatives Sam Annable and Bob Beeler agreed to comply with additional requests of City's Engineer that were listed in his May 19, 2015 memo to Planning Commission:

- 1) Submit two (2) copies of the filed easement plat before final approval of the plans. A copy of the proposed easement plat should be submitted to McGoodwin Williams & Yates for review prior to filing.
- 2) Any water and sewer improvements must be reviewed and approved by the City of Fayetteville Engineering Department and the Arkansas Department of Health prior to any construction activities.
- 3) A completed Grading Permit Application and fee must be submitted prior to final approval of the plans. A preconstruction conference will be required prior to any mass grading on the site. The owner, their engineering consultant, and their contractor responsible for the best management practices will be required to attend this conference.
- 4) After a final review set of plans and drainage report has been approved by MWY, the applicant should submit to the City three (3) sets of full size plans and one (1) set of half size plans, and two (2) more copies of the final drainage report that have been sealed by the engineer for final approval and distribution.

The following comments can be addressed in the construction plan submittal:

- 1) More details are needed on the outlet of the detention area.
- 2) The extremely flat slopes of the drainage channels will require that a concrete trickle channel be installed.

Chairman Mann asked for public comment and Charles Watkins, an adjacent resident on Church Street, expressed his concerns regarding how close the parking area would be to his property line. It will not be as close as the current paving in that area. He also asked for further clarification regarding drainage plans and protection from water flow. City Engineer Brackett assured him that all measures will be taken to meet the 100-year flood standards. Call for the question was made to approve the LSD with Chris Brackett's comments from memo dated May 19, 2015. All were in favor.

Adjournment:

Having no further business, Bobby Wilson moved to adjourn, seconded by Gerry Harris and passed unanimously.



Judy Horne
Secretary, Planning Commission



Robert Mann
Chair, Planning Commission