



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

**CITY COUNCIL AGENDA  
December 14, 2020**

A regular meeting of the Farmington City Council will be held on  
Monday, December 14, 2020 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 – November 9, 2020 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/council appointments.
9. Committee Reports
  - a. Street Committee
  - b. Community Development Committee
  - c. Park & Recreation Committee

**INFORMATIONAL ITEMS:**

- A. City Business Manager Report
- B. Court Clerk Monthly Distribution Report
- C. Fire Department Report
- D. Police Department Report
- E. Building/Public Works Report
- F. Library Report

# Minutes

## **Minutes of the Regular Farmington City Council Meeting November 9th, 2020**

Due to the COVID-19 pandemic, a state of emergency was declared by Arkansas Governor Asa Hutchinson, in order to comply to social distancing requirements this meeting was held virtually using the Zoom Meeting system. Mayor Penn, City Clerk Penn, City Business Manager McCarville, Police Chief Hubbard, Fire Chief Hellard, Public Works Director Floyd Shelley and City Building Inspector Rick Brammall were physically at City Hall and social distancing was observed. The regular meeting of the City Council scheduled for Monday, November 9th, 2020 was called to order at 6:00 pm by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Council Members answered to their names via Zoom: Sherry Mathews, Hunter Carnahan, Keith Lipford, Bobby Morgan, Diane Bryant, and Shelly Parsley. City Attorney Tennant attended via Zoom. Mayor Penn led the Pledge of Allegiance.

**Comments from Citizens** – None.

### **Approval of the minutes for the October 12th, 2020 Regular City Council Meeting.**

On the motion of Council Member Diane Bryant and a second by Council Member Shelly Parsley and by the consent of all Council Members after a roll call vote, the minutes were approved as presented by a vote of 6-0.

### **Financial Reports**

Mayor Penn deferred the financial report to the agenda item.

**Entertain a motion to read all Ordinances and Resolutions by title only.** – On the motion of Council Member Diane Bryant and a second by Council Member Shelly Parsley and by the consent of all Council Members after a roll call vote, the motion to read all Ordinances and Resolutions by title only was approved 6-0.

**Proclamations, Special Announcements, Committee/Commission Appointments. Committee Reports** – Mayor Penn advised that the Double Springs Road project would begin paving this week and barring any rain, the street would be opened by the end of the week.

**Committee Reports** – There were no committee reports due to the inability to meet because of COVID-19.

**Items to be removed from City of Farmington Inventory** – NONE

**Unfinished Business** – NONE

**New Business** –

### **Request approval to accept bid of Hwy. 170 sewer line extension**

There was no public comment on this agenda item. On the motion of Council Member Hunter Carnahan and a second by Council Member Diane Bryant and by the consent of all Council Members after a roll call vote, the request to approve the bid to Diamond C Construction in the amount of \$90,888.50 was approved 6-0.

**Resolution No, 2020-13 A Resolution Providing for the Adoption of a Budget for the City of Farmington, Arkansas for the Twelve (12) Months Beginning January 1, 2021 and Ending December 31,2021 Appropriating Money for Each Item of Expenditure Therein Provided for; and for Other Purposes.**

Mayor Penn opened the floor to Council Members comments.

Council Member Diane Bryant – There was \$125,000 in the parks budget, is that just for the sports baseball complex? I would like to see a separate account for trails.

Mayor Penn replied that no that money was allocated for engineering and development of a trail head as was outlined in the budget memo he sent out.

Mayor Penn opened the floor to public comment.

Dimond Moore, 11473 Clubhouse Parkway – Is there a line item for the cash in lieu of land for projects? Where would I see those requirements, which ordinance?

City Clerk Penn said she did not have the Ordinance number at hand but she would get the information to her and a copy of the ordinance and the requirements after the meeting if that was acceptable.

City Business Manager Melissa McCarville said they are not listed specifically in the ordinance you are referring to, the requirements in the Planning Commissions Landscape requirements.

Planning Commissioner Judy Horne said she just wanted to clarify the cash in lieu of parks land, does that go in general fund, is a line item for payment in lieu.

Mayor Penn reiterated the money is ear marked for the parks, we have dedicated it to the park as we have stated before.

City Business Manager McCarville said the money has to flow thru the general fund, that's how the budget is funded.

City Clerk Penn said the funds are allocated as laid out in the budget, we don't list our specific projects, unless it's a bond issue or as specified by the budget.

Council Member Diane Bryant said she would like to be able to see how the money is being spent in the parks budget.

City Clerk Penn stated you can see exactly how the money is spent in your financial packet every month and the parks committee reports or contact the Parks Chairperson Sherry Mathews.

Council Member Diane Bryant asked how do people get on the Parks committee?

Mayor Penn said to reach out Parks Chairwoman Sherry Mathews.

Rachel Catlett asked if the sewer extension means that they will have to help pay for that, if their bill will increase?

Mayor Penn said no, it will not affect your bill, it is project specific to the Hwy 170 expansion project.

Council Member Bryant said wow, must be nice to get a new sewer.

Council Member Carnahan commented that we did a good job preparing the budget.

After no further discussion from the council, Mayor Penn called for the vote. On the motion of Council Member Hunter Carnahan and a second by Council Member Diane Bryant and by the consent of all Council Members after a roll call vote, the motion to approve resolution 2020-13 was approved 6-0. City Clerk Kelly Penn read the resolution by title only.

There being no further business to come before the council and on the motion of Council Member Morgan and seconded by Council Member Parsley and by the consent of all members present, the meeting adjourned at 6:23pm until the next regularly scheduled meeting to be held Monday December 12<sup>th</sup>, 2020 in the City Council Chambers at City Hall, located at 354 West Main Street, Farmington, Arkansas.

Attest & Approved;

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City Clerk Kelly Penn

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Mayor Ernie Penn

**Financial**

MONTH	CITY SALES TAX	CITY SALES TAX		STATE SALES TAX	STATE SALES TAX
	2019	2020 (total)		2019	2020
JANUARY	\$ 117,555.12	\$ 130,377.70		\$ 102,295.43	\$ 109,715.61
FEBRUARY	\$ 133,162.65	\$ 148,481.02		\$ 113,136.70	\$ 122,277.31
MARCH	\$ 109,601.10	\$ 133,975.76		\$ 95,652.99	\$ 100,333.67
APRIL	\$ 101,993.38	\$ 131,834.17		\$ 92,093.45	\$ 103,587.92
MAY	\$ 130,596.39	\$ 152,891.65		\$ 106,122.97	\$ 110,933.27
JUNE	\$ 135,104.16	\$ 149,081.37		\$ 105,622.89	\$ 104,879.92
JULY	\$ 135,385.77	\$ 155,807.30		\$ 108,198.98	\$ 112,770.07
AUGUST	\$ 131,760.20	\$ 174,923.16		\$ 107,009.33	\$ 121,519.40
SEPTEMBER	\$ 148,550.09	\$ 174,374.84		\$ 108,926.56	\$ 120,630.07
OCTOBER	\$ 136,569.38	\$ 165,123.09		\$ 113,349.70	\$ 123,932.96
NOVEMBER	\$ 142,519.91	\$ 167,887.60		\$ 110,322.29	\$ 121,853.11
DECEMBER	\$ 129,221.39			\$ 107,415.14	
Monthly Comparison -November 2019/November 2020		\$ 25,367.69	Increase (Decrease)	\$ 36,898.51	\$ 11,530.82
YTD comparison		Increase for 2020 over 2019 YTD - City Sales Tax	\$ 261,959.51	Increase for 2020 over 2019 YTD - State Sales Tax	\$ 89,702.02
				Total Sales Tax	\$ 351,661.53
				Increase YTD 2020	

12/8/2020

**GENERAL FUND**

9:23 AM

**Statement of Revenue and Expenditures**

	Year-To-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Nov 2020	Dec 2020	Percent of
	Actual		Budget

**Revenue & Expenditures**

**GENERAL REVENUES**

**Revenue**

ACCIDENT REPORT REVENUES	1,530.00	1,500.00	102.00%
ACT 833	24,224.41	20,000.00	121.12%
ALCOHOL SALES TAX	2,550.20	3,500.00	72.86%
ANIMAL CONTROL REVENUES	1,755.00	2,500.00	70.20%
BUILDING INSPECTION FEES	221,775.00	100,000.00	221.78%
BUSINESS LICENSES	6,295.00	6,000.00	104.92%
CITY COURT FINES	121,550.35	120,000.00	101.29%
CITY SALES TAX REVENUES	1,684,757.66	1,350,000.00	124.80%
COUNTY TURNBACK	499,433.16	475,000.00	105.14%
DEVELOPMENT FEES	34,374.68	10,000.00	343.75%
FRANCHISE FEES	396,147.16	375,000.00	105.64%
GARAGE SALE PERMITS	1,020.00	3,000.00	34.00%
GRANTS	4,062.35	0.00	0.00%
INTEREST REVENUES	47,357.98	45,000.00	105.24%
MISCELLANEOUS REVENUES	121,867.92	0.00	0.00%
Off Duty Police Reimbursement	0.00	4,000.00	0.00%
PARK RENTAL	2,000.00	3,500.00	57.14%
SALES TAX - OTHER	1,252,433.31	1,200,000.00	104.37%
SPORTS COMPLEX FEES	32,335.00	40,000.00	80.84%
SRO REIMBURSEMENT REVENUES	82,494.46	100,000.00	82.49%
STATE TURNBACK	83,300.90	95,000.00	87.69%
TRANSFER INCOME	0.00	650,000.00	0.00%

**Revenue      \$4,621,264.54      \$4,604,000.00**



12/8/2020

**GENERAL FUND**

9:23 AM

**Statement of Revenue and Expenditures**

	Year-to-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Nov 2020	Dec 2020	Percent of
	Actual		Budget
<b>ADMINISTRATIVE DEPT</b>			
<b>Expenses</b>			
ADDITIONAL SERVICES EXPENSE	219,513.33	180,000.00	121.95%
ADVERTISING EXPENSE	4,615.13	6,000.00	76.92%
BUILDING MAINT & CLEANING	36,613.03	30,000.00	122.04%
CREDIT CARD FEE EXPENSE	2,453.40	5,000.00	49.07%
ELECTION EXPENSES	0.00	5,000.00	0.00%
ENGINEERING FEES	150,605.30	80,000.00	188.26%
INSURANCES EXPENSE	41,752.45	50,000.00	83.50%
LEGAL FEES	0.00	10,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	12,824.92	17,000.00	75.44%
MISCELLANEOUS EXPENSE	301,567.45	2,000.00	15,078.37%
NEW EQUIPMENT PURCHASE	33,799.37	10,000.00	337.99%
PAYROLL EXP - CITY ATTRNY	48,922.20	60,000.00	81.54%
PAYROLL EXP - ELECTED OFFICIAL	132,753.27	125,000.00	106.20%
PAYROLL EXP - REGULAR	226,900.38	245,000.00	92.61%
PLANNING COMMISSION	17,428.15	20,000.00	87.14%
POSTAGE EXPENSE	375.04	1,500.00	25.00%
PROFESSIONAL SERVICES	18,836.37	10,000.00	188.36%
REPAIR & MAINT - BUILDING	2,452.56	2,000.00	122.63%
REPAIR & MAINT - EQUIPMENT	287.10	0.00	0.00%
REPAIR & MAINT - OFFICE EQUIP	2,975.26	2,500.00	119.01%
SERVICE CHARGES	133.42	0.00	0.00%
TECHNICAL SUPPORT	31,271.81	40,000.00	78.18%
TELECOMMUNICATION EXPENSES	6,515.65	4,000.00	162.89%
TRAVEL, TRAINING & MEETINGS	5,648.14	20,000.00	28.24%
UTILITIES EXPENSES	65,059.07	65,000.00	100.09%
<b>Expenses</b>	<b>\$1,363,302.80</b>	<b>\$990,000.00</b>	

12/8/2020

GENERAL FUND

9:23 AM

Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Nov 2020	Dec 2020	Percent of
	Actual		Budget
<b>ANIMAL CONTROL DEPT</b>			
<b>Expenses</b>			
FUEL EXPENSES	963.08	2,000.00	48.15%
MATERIALS & SUPPLIES EXPENSE	607.73	1,100.00	55.25%
PAYROLL EXP - REGULAR	58,121.48	59,600.00	97.52%
PROFESSIONAL SERVICES	2,590.05	15,000.00	17.27%
REPAIR & MAINT - AUTOMOBILES	250.64	1,500.00	16.71%
REPAIR & MAINT - EQUIPMENT	0.00	500.00	0.00%
REPAIR & MAINT - TRUCK	32.91	0.00	0.00%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	32.22	500.00	6.44%
<b>Expenses</b>	<b>\$62,598.11</b>	<b>\$80,700.00</b>	

12/8/2020

**GENERAL FUND**

9:23 AM

**Statement of Revenue and Expenditures**

	<b>Year-to-Date</b>	<b>Annual Budget</b>	<b>Jan 2020</b>
	<b>Jan 2020</b>	<b>Jan 2020</b>	<b>Dec 2020</b>
	<b>Nov 2020</b>	<b>Dec 2020</b>	<b>Percent of</b>
	<b>Actual</b>		<b>Budget</b>
<b>BUILDING PERMIT DEPT</b>			
<b>Expenses</b>			
FUEL EXPENSES	1,597.45	2,500.00	63.90%
PAYROLL EXP - REGULAR	80,205.49	92,200.00	86.99%
REPAIR & MAINT - AUTOMOBILES	418.43	1,000.00	41.84%
TRAVEL, TRAINING & MEETINGS	920.65	3,000.00	30.69%
UNIFORMS/GEAR EXPENSE	120.20	1,000.00	12.02%
<b>Expenses</b>	<b>\$83,262.22</b>	<b>\$99,700.00</b>	

12/8/2020

**GENERAL FUND**

9:23 AM

**Statement of Revenue and Expenditures**

	<b>Year-to-Date</b>	<b>Annual Budget</b>	<b>Jan 2020</b>
	<b>Jan 2020</b>	<b>Jan 2020</b>	<b>Dec 2020</b>
	<b>Nov 2020</b>	<b>Dec 2020</b>	<b>Percent of</b>
	<b>Actual</b>		<b>Budget</b>
<b>FIRE DEPT</b>			
<b>Expenses</b>			
ADVERTISING EXPENSE	565.00	1,000.00	56.50%
BUILDING MAINT & CLEANING	337.68	0.00	0.00%
FUEL EXPENSES	4,845.32	7,000.00	69.22%
HAZMAT EXPENSES	2,270.12	2,400.00	94.59%
MATERIALS & SUPPLIES EXPENSE	11,309.71	8,500.00	133.06%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	16,792.28	6,500.00	258.34%
PAYROLL EXP - REGULAR	526,914.36	538,400.00	97.87%
REPAIR & MAINT - BUILDING	27,258.82	400.00	6,814.71%
REPAIR & MAINT - EQUIPMENT	2,479.75	5,000.00	49.60%
REPAIR & MAINT - TRUCK	6,386.18	10,000.00	63.86%
TRAVEL, TRAINING & MEETINGS	6,597.12	10,000.00	65.97%
UNIFORMS/GEAR EXPENSE	16,710.35	17,500.00	95.49%
<b>Expenses</b>	<b>\$622,466.69</b>	<b>\$607,200.00</b>	

12/8/2020

GENERAL FUND

9:23 AM

Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Nov 2020	Dec 2020	Percent of
	Actual		Budget
<b>LAW ENFORCE - COURT</b>			
<b>Expenses</b>			
MATERIALS & SUPPLIES EXPENSE	1,519.63	3,000.00	50.65%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	3,000.00	0.00%
PAYROLL EXP - REGULAR	68,429.95	77,900.00	87.84%
POSTAGE EXPENSE	139.06	1,800.00	7.73%
PROSECUTING ATTORNEY	16,500.00	18,000.00	91.67%
REPAIR & MAINT - OFFICE EQUIP	57.60	0.00	0.00%
SPECIAL COURT COSTS	0.00	6,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	300.00	6,000.00	5.00%
<b>Expenses</b>	<b>\$86,946.24</b>	<b>\$116,100.00</b>	

12/8/2020

GENERAL FUND

9:23 AM

Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2020
	Jan 2020	Jan 2020	Dec 2020
	Nov 2020	Dec 2020	Percent of
	Actual		Budget
<b>LAW ENFORCE - POLICE</b>			
<b>Expenses</b>			
ADVERTISING EXPENSE	90.00	100.00	90.00%
BREATHALYZER EXPENSES	875.62	700.00	125.09%
CAPITAL IMPROVEMENT	643,486.80	500,000.00	128.70%
DRUG TASK FORCE	1,500.00	2,000.00	75.00%
FUEL EXPENSES	25,571.54	48,000.00	53.27%
MATERIALS & SUPPLIES EXPENSE	25,631.79	50,000.00	51.26%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	35,069.25	56,000.00	62.62%
Off Duty Police Pay	0.00	4,000.00	0.00%
PAYROLL EXP - REGULAR	1,017,036.00	1,187,800.00	85.62%
PAYROLL EXP - SRO	111,458.16	148,963.00	74.82%
REPAIR & MAINT - AUTOMOBILES	38,703.32	25,000.00	154.81%
REPAIR & MAINT - EQUIPMENT	0.00	3,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	1,033.36	10,000.00	10.33%
UNIFORMS/GEAR EXPENSE	8,647.00	12,000.00	72.06%
<b>Expenses</b>	<b>\$1,909,102.84</b>	<b>\$2,048,063.00</b>	

12/8/2020

**GENERAL FUND**

9:23 AM

**Statement of Revenue and Expenditures**

	<u>Year-to-Date</u>	<u>Annual Budget</u>	<u>Jan 2020</u>
	<u>Jan 2020</u>	<u>Jan 2020</u>	<u>Dec 2020</u>
	<u>Nov 2020</u>	<u>Dec 2020</u>	<u>Percent of</u>
	<u>Actual</u>		<u>Budget</u>
<b>LIBRARY</b>			
<b>Expenses</b>			
CAPITAL IMPROVEMENT	150,000.00	150,000.00	100.00%
LIBRARY TRANSFER	55,000.00	55,000.00	100.00%
<b>Expenses</b>	<b>\$205,000.00</b>	<b>\$205,000.00</b>	

## GENERAL FUND

9:23 AM

## Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2020
	Jan 2020 Nov 2020 Actual	Jan 2020 Dec 2020	Dec 2020 Percent of Budget
<b>PARKS DEPT</b>			
<b>Revenue</b>			
PARK RENTAL	(500.00)	0.00	0.00%
SPORTS COMPLEX FEES	(31,570.00)	0.00	0.00%
<b>Revenue</b>	<b>(\$32,070.00)</b>	<b>\$0.00</b>	
<b>Gross Profit</b>	<b>(\$32,070.00)</b>	<b>\$0.00</b>	
<b>Expenses</b>			
CAPITAL IMPROVEMENT	27,000.00	0.00	0.00%
FUEL EXPENSES	1,465.32	3,500.00	41.87%
MATERIALS & SUPPLIES EXPENSE	7,902.33	10,000.00	79.02%
NEW EQUIPMENT PURCHASE	0.00	10,000.00	0.00%
PAYROLL EXP - REGULAR	186,592.44	183,300.00	101.80%
PROFESSIONAL SERVICES	12,560.92	2,500.00	502.44%
REPAIR & MAINT - EQUIPMENT	2,277.99	3,000.00	75.93%
SPORTS PARK FUEL	1,110.41	1,500.00	74.03%
SPORTS PARK MATERIALS	5,979.74	22,000.00	27.18%
SPORTS PARK NEW EQUIP	0.00	10,000.00	0.00%
SPORTS PARK PROF SERV	19,351.67	45,000.00	43.00%
SPORTS PARK REPAIR/MAINT	2,391.12	2,500.00	95.64%
SPORTS PARK UNIFORMS	177.72	0.00	0.00%
SPORTS PARK UTILITIES	17,775.39	12,000.00	148.13%
UNIFORMS/GEAR EXPENSE	201.58	1,000.00	20.16%
UTILITIES EXPENSES	4,839.94	5,000.00	96.80%
<b>Expenses</b>	<b>\$289,626.57</b>	<b>\$311,300.00</b>	



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

	Current Period Jan 2020 Nov 2020 Actual	Annual Budget Jan 2020 Dec 2020	Jan 2020 Dec 2020 Percent of Budget
<b>Revenue &amp; Expenditures</b>			
<b>Revenue</b>			
Donations	57,620.00	0.00	0.00%
FINES/LOST ITEMS	1,340.28	4,000.00	33.51%
INTEREST REVENUES	262.70	0.00	0.00%
MISCELLANEOUS REVENUES	479.40	0.00	0.00%
TRANS FROM GENERAL FUND		55,000.00	0.00%
TRANS FROM GENERAL FUND	205,000.00	0.00	0.00%
WASHINGTON CO LIBRARY	170,046.00	184,231.00	92.30%
<b>Revenue</b>	<b>\$434,748.38</b>	<b>\$243,231.00</b>	
<b>Expenses</b>			
ADVERTISING EXPENSE	807.71	1,000.00	80.77%
BOOKS AND MEDIA	23,109.48	32,000.00	72.22%
BUILDING MAINT & CLEANING	1,817.73	0.00	0.00%
CAPITAL IMPROVEMENT	536,013.12	0.00	0.00%
MATERIALS & SUPPLIES EXPENSE	12,804.03	10,931.00	117.14%
MISCELLANEOUS EXPENSE	25.00	500.00	5.00%
NEW EQUIPMENT PURCHASE	2,170.49	3,000.00	72.35%
PAYROLL EXP - REGULAR	160,531.28	175,000.00	91.73%
POSTAGE EXPENSE	125.25	300.00	41.75%
PROGRAMS EXPENSE		4,000.00	0.00%
REPAIR & MAINT - BUILDING	556.12	4,500.00	12.36%
TECHNICAL SUPPORT	10,293.43	8,500.00	121.10%
TRAVEL, TRAINING & MEETINGS	388.00	1,000.00	38.80%
UTILITIES EXPENSES	2,140.33	2,500.00	85.61%
<b>Expenses</b>	<b>\$750,781.97</b>	<b>\$243,231.00</b>	

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

	Year-To-Date Jan 2020 Nov 2020 Actual	Annual Budget Jan 2020 Dec 2020	Jan 2020 Dec 2020 Percent of Budget
<b>Revenue &amp; Expenditures</b>			
<b>Revenue</b>			
GRANTS	268,550.00	0.00	0.00%
INTEREST REVENUES	324.45	1,000.00	32.45%
MISCELLANEOUS REVENUES	175.00	100.00	175.00%
STREET COUNTY TURNBACK	53,969.07	40,000.00	134.92%
STREET STATE TURNBACK	414,468.51	406,945.75	101.85%
TRANSFER INCOME	0.00	200,000.00	0.00%
<b>Revenue</b>	<b>\$737,487.03</b>	<b>\$648,045.75</b>	
<b>Expenses</b>			
ADDITIONAL SERVICES EXPENSE	5,747.00	0.00	0.00%
ADVERTISING EXPENSE	354.68	1,000.00	35.47%
BUILDING MAINT & CLEANING	1,333.46	0.00	0.00%
ENGINEERING FEES	41,974.66	30,000.00	139.92%
FUEL EXPENSES	4,651.55	8,000.00	58.14%
MATERIALS & SUPPLIES EXPENSE	14,684.58	12,000.00	122.37%
MISCELLANEOUS EXPENSE	7,549.80	500.00	1,509.96%
NEW EQUIPMENT PURCHASE	56,670.00	25,000.00	226.68%
PAYROLL EXP - REGULAR	180,953.55	199,445.75	90.73%
PROFESSIONAL SERVICES	124,881.09	1,000.00	12,488.11%
REPAIR & MAINT - BUILDING	65.85	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	6,616.32	10,000.00	66.16%
STREET LIGHTS	108,484.56	150,400.00	72.13%
STREET/ROAD REPAIRS	83,902.95	200,000.00	41.95%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	809.25	2,200.00	36.78%
UTILITIES EXPENSES	10,568.28	8,000.00	132.10%
<b>Expenses</b>	<b>\$649,247.58</b>	<b>\$648,045.75</b>	

# Informational Items



354 W. Main Street  
P.O. Box 150  
Farmington, AR 72730  
479-267-3865  
479-267-3805 (fax)  
City Business Manager Report  
December 14, 2020  
City Council Meeting

- Anniversaries – James Bertorello –13 years; Logan Hattabaugh 2 years; thank them for their service.
- We had an increase in income again this month.
- At least through the end of 2020 we are going to be holding our public meetings through Zoom. If you or your constituents have questions about logging in, the information is on our Facebook page and website. If they call the office we can give them the information also.
- Our CARES Act funding has been approved!
- Our building expansion is complete. You are welcome to walk through; Chief Hubbard will be happy to give you a tour.
- We are still working on utility relocation for Hwy 170.
- Because of the holidays; there may be times when we are short staffed, and so please be patient with us.
- As you may know, Brenda will be retiring in December. We have hired her replacement; she will start work on November 9<sup>th</sup>. Her name is LeAnn Tolleson; please welcome her.

*"Let us have music for Christmas...  
Sound the trumpet of joy and rebirth;  
Let each of us try, with a song in our hearts,  
To bring peace to men on earth."  
- Mildred L. Jarrell*

# Invitation to Participate



The Boston Mountain Solid Waste Management District (Washington & Madison Counties) has hired a team to complete a Master Plan to guide the future of our regional solid waste management.

MSW Consultants has teamed with Kessler Consulting to provide these services. The initial phase will consist of inventorying the existing system, infrastructure and market dynamics in the region.

Phase II will be an engagement of regional constituents to formulate priorities and future plans for opportunities such as:



Increasing Organics Diversion



Increasing C&D Diversion



Standardizing Commodities & Messaging



Long-term Visioning for Residential Recycling

We are asking  
*You to participate*  
in this process by:

- i** Providing and/or clarifying information about your system
- i** Sharing ideas for future direction of regional solid waste management
- i** Explore ways to increase consistency in a region with many unique recycling programs
- i** Helping build consensus



For more information contact **Robyn Reed**, Director  
**reed@bmswd.com** or **479-846-4617**

# WASHINGTON COUNTY DISTRICT COURT FARMINGTON DEPARTMENT MONTHLY DISTRIBUTION WORKSHEET NOVEMBER 2020

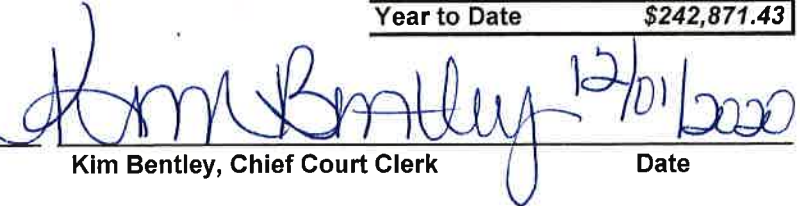
ADMIN OF JUSTICE	Check 1	Dept. of Finance and Administration	Total for Check 1	\$ 1,102.40	Chk# 2144
	Check 2	General Fund	Total for Check 2	\$ 1,814.85	Chk# 2145
	Check 3	Washington County Treasurer (Act 1256)	Total for Check 3	\$ 1,532.75	Chk# 2146
<b>Total Checks Admin of Justice</b>					<b>\$4,450.00</b>

COURT COST & FINE	Check 4	<b>Administration of Justice Fund</b>			
		CCCR- Court Cost-Criminal		\$ 800.00	
		CCDWI-Court Cost DWI		\$ 695.00	
		CCTR- Court Cost-Traffic		\$ 1,685.00	
		CCTRO- Court Cost-Traffic Ordinance		\$ 1,270.00	
		<b>Total for Check 4</b>		<b>Chk# 3652</b>	<b>\$4,450.00</b>
	Check 5	<b>General Fund</b>			
		FINE- Fines Collected		\$ 5,228.00	
		WF - Warrant Fee		\$ 220.00	
		FTPRFL-FTPR+60 Days Fines-Local		\$ 595.00	
	NLIFL-No Liability Ins. Fines		\$ 100.00		
	<b>Total for Check 5</b>		<b>Chk# 3653</b>	<b>\$6,143.00</b>	
Check 6	<b>Court Automation Fund</b>				
	CFEE-Local Court Automation		\$ 720.00		
	<b>Total for Check 6</b>		<b>Chk# 3654</b>	<b>\$720.00</b>	
Check 7	<b>Department of Finance &amp; Administration</b>				
	CFEES - State Court Automation Fee		\$ 727.50		
	DVPPF - Domestic Violence Peace Fund Fee		\$ 15.00		
	NIFS - New Installment Fee - State		\$ 1,386.50		
	<b>Total for Check 7</b>		<b>Chk# 3655</b>	<b>\$2,129.00</b>	
Check 8	<b>Washington County Treasurer</b>				
	JBAF - Jail Booking and Admin Fee		\$ -		
	CJF - County Jail Fee		\$ 960.00		
	<b>Total for Check 8</b>		<b>Chk# 3656</b>	<b>\$960.00</b>	
Check 9	<b>RF - Restitution Fee</b>				
	Amanda Hoskins /Kimberly Meyer CR-19-873		\$30.00		
	<b>Total for Check 9</b>		<b>Chk# 3657</b>	<b>\$30.00</b>	

<b>Monthly Total</b>	<b>\$14,432.00</b>
<b>Year to Date</b>	<b>\$242,871.43</b>

  
Ernie Penn, Mayor

12/1/20  
Date

  
Kim Bentley, Chief Court Clerk

12/01/2020  
Date

\_\_\_\_\_  
Graham Nations, District Judge      Date

# Fire Department



Dec. 2020 Monthly Report for the Mayor and City Council

**Information:**

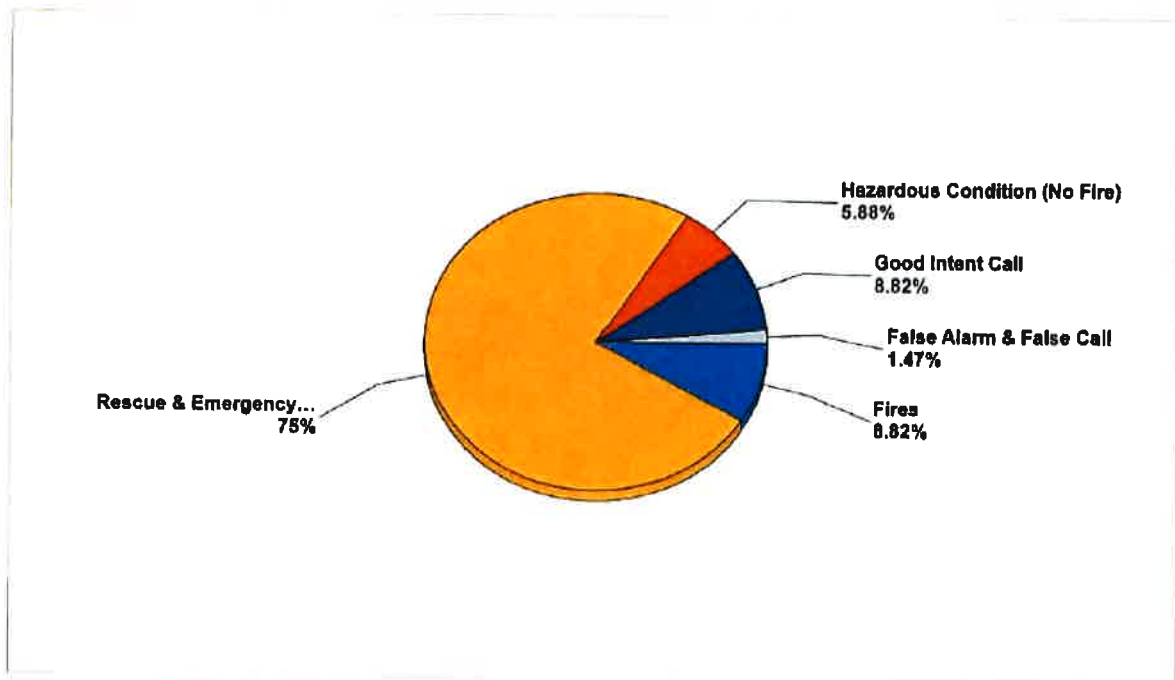
- 239 People were reached through social media fire safety campaign
- The living area of the station has been renovated. Each firefighter has there own bedroom, and rooms are available for future growth. The flooring was also replaced as part of the project.

**Anniversaries:**

Brett Cunningham 19 years; Logan Hattabaugh 2 years

**Breakdown by Major Incident Types for Date Range**

Zone(s): All Zones | Start Date: 11/01/2020 | End Date: 11/30/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	8.82%
Rescue & Emergency Medical Service	51	75%
Hazardous Condition (No Fire)	4	5.88%
Good Intent Call	6	8.82%
False Alarm & False Call	1	1.47%
<b>TOTAL</b>	<b>68</b>	<b>100%</b>

# Fire Department



## Farmington Fire Department

Farmington, AR

This report was generated on 12/2/2020 10:07:01 AM



### Code Hours Summary per Training Code For Date Range

Training Code(s): All Training Codes | Start Date: 11/01/2020 | End Date: 11/30/2020

#### Total Training Hours By Code

Total Hours for Training Code:Apparatus Driving Simulator	2:00
Total Hours for Training Code:Basic ISO Grading Concepts Course	1:00
Total Hours for Training Code:Building Constructions	2:00
Total Hours for Training Code:Care of Apparatus and Equipment	54:00
Total Hours for Training Code:EMS - Airway Training	3:30
Total Hours for Training Code:EMS - BCLS	13:00
Total Hours for Training Code:Fire Ground Health and Safety	26:00
Total Hours for Training Code:Fire Inspections	5:00
Total Hours for Training Code:Fire Streams	1:00
Total Hours for Training Code:Firefighting Tactics	21:30
Total Hours for Training Code:Firefighting Tools	2:00
Total Hours for Training Code:Forcible Entry	5:00
Total Hours for Training Code:Hazmat Refresher	4:00
Total Hours for Training Code:Hose Practices	33:00
Total Hours for Training Code:Ladder Practices	2:00
Total Hours for Training Code:Leading the Fire Company	3:00
Total Hours for Training Code:Map and Territory Study	8:00
Total Hours for Training Code:Monitoring Equipment	3:00
Total Hours for Training Code:Pre-Fire Planning	8:00
Total Hours for Training Code:Reports and Records	3:00
Total Hours for Training Code:Rescue: Equipment and Procedures	3:00
Total Hours for Training Code:RT: Rope I Course	2:00
Total Hours for Training Code:Safety and Risk Management	1:30
Total Hours for Training Code:SCBA	28:00
Total Hours for Training Code:Target Hazards	0:30

Totals for all selected Training Codes 11/1/2020 - 11/30/2020 22 personnel 235:00



# Farmington Police Dept.

Offenses for Month 11/2019 and 11/2020

12/1/2020 6:03:58 AM

	<u>2019</u>	<u>2020</u>
<b>ACV (DWI (UNLAWFUL ACT))</b>		
1-25-104	1	0
<b>ARSON</b>		
1-27-302A(1)(a)	1	0
<b>BATTERY - 2ND DEGREE / INJURE POLICE, FIRE, CODE ENFORCE, CORRECTIONAL IN LINE OF DUTY</b>		
1-18-202A(1)(A)	0	1
<b>BATTERY - 3RD DEGREE / RECKLESSLY CAUSES INJURY</b>		
1-13-302A(2)	1	0
<b>BREAKING OR ENTERING / ARTICLES FROM VEHICLE</b>		
1-27-302A(1)(G)	1	1
<b>Breaking or Entering/Vehicle</b>		
1-16-308	1	2
<b>CONTEMPT</b>		
1-10-208	0	8
<b>CRIMINAL MISCHIEF - 1ST DEGREE PROPERTY OF ANOTHER VALUE \$500 OR LESS</b>		
1-27-302A(1)	0	2
<b>CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS</b>		
1-27-302A(2)(D)	0	1
<b>CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS</b>		
1-28-304(2)(1)	1	0
<b>DISORDERLY CONDUCT</b>		
1-27-307	1	0
<b>DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY</b>		
1-28-305A(2)	2	4
<b>DRIVING ON SUSPENDED LICENSE</b>		
1-27-307	1	2
<b>DWI (UNLAWFUL ACT)</b>		
1-27-308a	1	1
<b>DWI - DRUGS (UNLAWFUL ACT)</b>		
1-27-308b	0	1
<b>DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION</b>		
1-23-101	0	2
<b>ENDANGER WELFARE OF MINOR- 2ND DEGREE- KNOWINGLY RISKS SERIOUS PHYSICAL/MENTAL HARM</b>		
1-27-306	1	0
<b>ENDANGERING THE WELFARE OF MINOR - 3RD DEGREE</b>		
1-27-307(b)	0	1
<b>Excess Speed</b>		
1-27-307	0	1
<b>FAILURE TO APPEAR</b>		

	<u>2019</u>	<u>2020</u>
5-34-120	14	29
<b>FAILURE TO PAY FINES &amp; COSTS</b>		
5-46-202	18	2
<b>Failure to Pay Registration/No Vehicle License</b>		
17-13-103	0	1
<b>Failure to Yield to Emergency Vehicle</b>		
17-81-203	1	0
<b>Fictitious Tags</b>		
17-24-314	1	0
<b>FLEEING</b>		
1-51-120	0	1
<b>FORGERY</b>		
1-13-511	1	1
<b>FRAUD - FINANCIAL IDENTITY</b>		
1-17-202	1	0
<b>FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN</b>		
1-17-202(1)	1	0
<b>FRAUDULENT USE OF A CREDIT CARD / OTHER REASONS FOR UNAUTHORIZED USE OF CAR</b>		
1-17-202(1)(4)	0	1
<b>FURNISHING PROHIBITED ARTICLES</b>		
1-18-314	0	1
<b>HINDERING APPREHENSION OR PROSECUTION / LIES OR ATTEMPTS TO PROVIDE FALSE</b>		
1-18-314(2)	1	0
<b>INATTENTIVE DRIVING</b>		
1-24	1	1
<b>Interference with Emergency Communications/2nd degree/interrupts</b>		
1-10-120	0	1
<b>LOITERING</b>		
1-21-212	1	0
<b>No Proof Insurance</b>		
17-23-1114	0	3
<b>No Tag Light</b>		
17-16-116(1)(a)	1	0
<b>OBSTRUCTING GOVERNMENTAL OPERATIONS / OBSTRUCTS, IMPAIRS, HINDERS, THE PER</b>		
1-18-102(1)(c)	1	0
<b>OBSTRUCTING GOVERNMENTAL OPERATIONS / REFUSES TO PROVIDE INFORMATION FOR A</b>		
1-18-102(1)	0	1
<b>Obstruction of Vision-windshield</b>		
1-23-107	1	0
<b>POSSESSING INSTRUMENTS OF CRIME</b>		
1-21-113	3	0
<b>POSSESSION OF DRUG PARAPHERNALIA</b>		
1-21-113	3	6
<b>Possession of Drug Paraphernalia</b>		
1-21-113(1)(1)(A)(i)	0	1

	<u>2019</u>	<u>2020</u>
<b>POSSESSION OF DRUG PARAPHERNALIA - FELONY</b>		
1-20-1001	3	0
<b>POSSESSION OF DRUG PARAPHERNALIA - MISDEMEANOR</b>		
1-20-1001(2)	1	0
<b>POSSESSION OF FIREARM BY CERTAIN PERSONS</b>		
1-20-1001	1	0
<b>POSSESSION OF METH OR COCAINE GT 2GM BUT LT 10GM</b>		
1-20-1001(2)	1	0
<b>POSSESSION OF METH OR COCAINE LT 2GM</b>		
1-20-1001(2)	1	3
<b>POSSESSION OF SCH IV OR V LT 28GM</b>		
1-20-1001(2)	1	1
<b>POSSESSION OF SCH VI LT 4OZ</b>		
1-20-1001(2)	0	1
<b>PUBLIC INTOXICATION - DRINKING IN PUBLIC</b>		
1-20-1001	1	0
<b>PUBLIC INTOXICATION / DRINKING IN PUBLIC</b>		
1-20-1001	0	1
<b>RECKLESS DRIVING</b>		
1-20-1001	0	1
<b>RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / ACTIVE OR PASSIVE REFUSAL</b>		
1-20-1001(2)	0	1
<b>SEXUAL ASSAULT 2ND DEGREE/SUSPECT UNDER 18/VICTIM UNDER 14</b>		
1-20-1001(2)	0	2
<b>STALKING</b>		
1-20-1001	1	0
<b>TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PROPERTY DAMAGE</b>		
1-20-1001(2)	1	0
<b>THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - ALL OTHERS</b>		
1-20-1001(2)	0	1
<b>THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM BUILDING</b>		
1-20-1001(2)	1	0
<b>THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM VEHICLE</b>		
1-20-1001(2)	0	1
<b>THEFT LESS THAN \$1,000 (BREAKING OR ENTERING / BUILDING OR STRUCTURE)</b>		
1-20-1001(2)	1	0
<b>THEFT OF A FIREARM VALUED AT LESS THAN \$2,500</b>		
1-20-1001(2)	0	2
<b>THEFT OF PROPERTY / ALL OTHER</b>		
1-20-1001(2)	0	2
<b>THEFT OF VEHICLE VALUED AT \$5,000 OR LESS BUT GREATER THAN \$1,000</b>		
1-20-1001(2)	1	2
<b>UNATTENDED DEATH/NATURAL CAUSES</b>		
1-20-1001	0	1
<b>UNEMPLOYMENT FRAUD</b>		

	<u>2019</u>	<u>2020</u>
VIOLATION OF A PROTECTION ORDER- FELONY	0	3
VIOLATION OF A PROTECTION ORDER- MISDEMEANOR	1	0
VIOLATION OF IMPLIED CONSENT	0	1
<b>Totals:</b>	<b>76</b>	<b>100</b>

<b>November</b>	<b>Citation</b>	<b>Warning</b>	<b>Warrant</b>	<b>Total</b>
Bertorello - James	1	5	1	7
Cavin - James	4	3	1	8
Collins - John	0	8	0	8
Cooper - Jason	2	7	2	11
Howerton - Joshuah	13	28	4	45
Long - Dustin	4	1	0	5
Mahone - Taron	20	3	0	23
Stine - Jacob	8	11	2	21
Talley - Taylor	3	7	1	11
<b><u>Totals</u></b>	<b><u>55</u></b>	<b><u>73</u></b>	<b><u>11</u></b>	<b><u>139</u></b>
<b><u>Averages</u></b>	<b><u>6.11</u></b>	<b><u>8.11</u></b>	<b><u>1.22</u></b>	<b><u>15.44</u></b>

# Permit Report

11/01/2020 - 11/30/2020

Permit #	Permit Date	Site Address	Permit Type	Type of Building	Description of Work	Contractor	Total Fees
3831	11/30/2020	458 Yona	Plumbing/Gas	Residential	Plumbing for new house	Brad's Plumbing	\$50.00
3830	11/30/2020	481 Yona	Plumbing/Gas	Residential	Plumbing for new house	Brad's Plumbing	\$50.00
3829	11/30/2020	105 Cynthia	Mechanical	Residential	HVAC changeout	Franklin Heating and Air	\$35.00
3828	11/30/2020	56 Yukon Suite 4	Building	Commercial	New Drive through window	Bob Klemple	\$40.00
3827	11/24/2020	72 Kimberly	Building	Residential	Adding master bath and laundry room	Cornerstone Creations	\$255.00
3826	11/24/2020	12266 Clyde Carnes	Building	Residential	New House	Trademark Custom Homes	\$1,306.00
3825	11/24/2020	412 Tacoma	Plumbing/Gas	Residential	Plumbing for new house	American HVAC and plumbing	
3824	11/23/2020	336 Taverner	Building	Residential	New House	Riggins Construction	\$934.00
3823	11/20/2020	331 Taverner	Electric	Residential	Electric for new house	Hill Electric	\$40.00
3822	11/20/2020	459 Yona	Electric	Residential	Electric for new house	Hill Electric	\$40.00
3821	11/20/2020	489 Yona	Electric	Residential	Electric for new house	Hill Electric	\$40.00
3820	11/20/2020	509 Yona	Electric	Residential	Electric for new house	Hill Electric	\$40.00
3819	11/20/2020	488 Yona	Electric	Residential	Electric for new house	Hill Electric	\$40.00

3818	11/20/2020	11764 East Creek	Electric	Residential	Electric for solar panels	Joseph Chevallier	\$20.00
3817	11/19/2020	190 E Main	Electric	Commercial	Electric for new shed	MC Electric	\$20.00
3816	11/19/2020	11764 East Creek	Building	Residential	Solar Panel	Marc Jones Construction	\$230.00
3815	11/19/2020	488 Yona	Mechanical	Residential	HVAC for new house	Anderson Heat and Air	\$30.00
3814	11/19/2020	459 Yona	Mechanical	Residential	HVAC for new house	Anderson Heat and Air	\$30.00
3813	11/19/2020	323 Taverner	Mechanical	Residential	HVAC for new house	Anderson Heat and Air	\$30.00
3812	11/19/2020	461 Payton Place	Mechanical	Residential	HVAC for new house	Anderson Heat and Air	\$45.00
3811	11/19/2020	455 Payton Place	Mechanical	Residential	HVAC for new house	Anderson Heat and Air	\$45.00
3810	11/19/2020	447 Payton Place	Mechanical	Residential	HVAC for new house	Anderson Heat and Air	\$45.00
3808	11/18/2020	509 Waterfalls Ct	Building	Residential	Finishing bonus room	Homeowner	\$100.00
3807	11/18/2020	458 Yona	Building	Residential	New House	Riggins Construction	\$913.00
3806	11/18/2020	481 Yona	Building	Residential	New House	Riggins Construction	\$874.00
3805	11/17/2020	758 Rheas Mill	Building	Residential	New House	Quality Custom Homes	\$889.00
3804	11/17/2020	11 Briarmeadow	Building	Residential	Adding covered porch	Tony Snow	\$75.00
3803	11/17/2020	168 James	Mechanical	Residential	HVAC changeout	Morrow Heat and Air	\$40.00
3802	11/17/2020	356 B Cloudy	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$90.00
3801	11/17/2020	346 B Cloudy	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00

3800	11/17/2020	346 A Cloudy	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3799	11/17/2020	342 B Cloudy	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3798	11/17/2020	342 A Cloudy	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3797	11/17/2020	338 B Cloudy	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3796	11/17/2020	338 A Cloudy	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3795	11/17/2020	334 B Cloudy	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3794	11/17/2020	334 A Cloudy	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3793	11/17/2020	325 F Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3792	11/17/2020	325 E Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3791	11/17/2020	325 D Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3790	11/17/2020	325 C Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3789	11/17/2020	325 B Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3788	11/17/2020	325 A Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3787	11/17/2020	341 F Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3786	11/17/2020	341 E Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3785	11/17/2020	341 D Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3784	11/17/2020	341 C Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3782	11/17/2020	341 B Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00



3781	11/17/2020	341 A Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3780	11/17/2020	357 F Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3779	11/17/2020	357 E Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3778	11/17/2020	357 D Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3777	11/17/2020	357 C Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3776	11/17/2020	357 B Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3775	11/17/2020	357 A Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3774	11/17/2020	356 F Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3773	11/17/2020	356 E Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3772	11/17/2020	356 D Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3771	11/17/2020	356 C Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3770	11/17/2020	356 B Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3769	11/17/2020	356 A Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3768	11/17/2020	340 F Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3767	11/17/2020	340 E Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3766	11/17/2020	340 D Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3765	11/17/2020	340 C Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3764	11/17/2020	340 B Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00

3763	11/17/2020	340 A Seattle	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3762	11/17/2020	324 F Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3761	11/17/2020	324 E Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3760	11/17/2020	324 D Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3759	11/17/2020	324 C Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3758	11/17/2020	324 B Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3757	11/17/2020	324 A Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3756	11/17/2020	323 F Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3755	11/17/2020	323 E Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3754	11/17/2020	323 D Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3753	11/17/2020	323 C Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3752	11/17/2020	323 B Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3751	11/17/2020	323 A Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3750	11/17/2020	339 F Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3749	11/17/2020	339 E Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3748	11/17/2020	339 D Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3747	11/17/2020	339 C Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3746	11/17/2020	339 B Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00

3745	11/17/2020	339 A Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3744	11/17/2020	355 F Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3743	11/17/2020	355 E Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3742	11/17/2020	355 D Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3741	11/17/2020	355 C Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3740	11/17/2020	355 B Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3739	11/17/2020	355 A Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3738	11/17/2020	281 W Main	Sign	Commercial	Sign for Wendys	Ken's Signs	\$144.00
3737	11/16/2020	354 F Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3736	11/16/2020	354 E Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3735	11/16/2020	354 D Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3734	11/16/2020	354 C Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3733	11/16/2020	354 B Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3732	11/16/2020	354 A Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3731	11/16/2020	338 F Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3730	11/16/2020	338 E Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3729	11/16/2020	338 D Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3728	11/16/2020	338 C Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00

3727	11/16/2020	338 B Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3726	11/16/2020	338 A Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3725	11/16/2020	322 F Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3724	11/16/2020	322 E Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3723	11/16/2020	322 D Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3722	11/16/2020	322 B Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3721	11/16/2020	322 C Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$90.00
3720	11/16/2020	322 A Syracuse	Plumbing/Gas	Multi-Family	Plumbing for townhome	Brad's Plumbing	\$45.00
3719	11/16/2020	Loveland Lot 107	Building	Multi-Family	New Duplex	Cascade Construction	\$1,078.00
3718	11/16/2020	93 B Loveland	Plumbing/Gas	Multi-Family	Plumbing for Duplex	Brad's Plumbing	\$45.00
3717	11/16/2020	93 A Loveland	Plumbing/Gas	Multi-Family	Plumbing for Duplex	Brad's Plumbing	\$45.00
3716	11/16/2020	91 B Loveland	Plumbing/Gas	Multi-Family	Plumbing for duplex	Brad's Plumbing	\$45.00
3715	11/16/2020	91 A Loveland	Plumbing/Gas	Multi-Family	Plumbing for duplex	Brad's Plumbing	\$45.00
3714	11/16/2020	89 B Loveland	Plumbing/Gas	Multi-Family	Plumbing for duplex	Brad's Plumbing	\$45.00
3713	11/16/2020	89 A Loveland	Plumbing/Gas	Multi-Family	Plumbing for duplex	Brad's Plumbing	\$45.00
3712	11/16/2020	85 B Loveland	Plumbing/Gas	Multi-Family	Plumbing for duplex	Brad's Plumbing	\$45.00
3711	11/16/2020	85 A Loveland	Plumbing/Gas	Multi-Family	Plumbing for duplex	Brad's Plumbing	\$45.00
3710	11/16/2020	Loveland Lot 104	Building	Multi-Family	New Duplex	Cascade Construction	\$1,192.00

3709	11/16/2020	83 B Loveland	Plumbing/Gas	Residential	Plumbing for duplex	Brad's Plumbing	\$45.00
3708	11/16/2020	83 A Loveland	Plumbing/Gas	Residential	Plumbing for duplex	Brad's Plumbing	\$45.00
3707	11/16/2020	459 Yona	Plumbing/Gas	Residential	Plumbing for new house	Brad's Plumbing	\$50.00
3706	11/13/2020	49 W Main	Building	Commercial	New breeze way	Durn Rite Millwright services	\$35.00
3705	11/13/2020	315 Otoe	Plumbing/Gas	Residential	Plumbing for new house	Brad's Plumbing	\$50.00
3704	11/13/2020	67 Chickasaw	Plumbing/Gas	Residential	Plumbing for new house	Brad's Plumbing	\$50.00
3703	11/12/2020	50 Rob	Building	Residential	Solar Panel	Shine Solar	\$105.00
3702	11/12/2020	315 Otoe	Electric	Residential	Electric for new house	CM Electric	\$40.00
3701	11/12/2020	67 Chickasaw	Electric	Residential	Electric for new house	CM Electric	\$40.00
3700	11/10/2020	100 Barbara	Plumbing/Gas	Residential	Repair water line	Master Plumbing	\$20.00
3699	11/9/2020	459 Yona	Building	Residential	New House	Riggins Construction	\$880.00
3697	11/9/2020	876 Goose Creek	Storage Building	Residential	Metal Shop and Garage	Home owner	\$135.00
3696	11/6/2020	448 Twin Falls	Electric	Residential	Electric for pool	Lechner Electric	\$20.00
3695	11/4/2020	297 Main	Building	Commercial	New Starbucks	Livco Construction	\$2,085.00
3694	11/2/2020	12360 Clyde Carnes	Mechanical	Residential	HVAC for new house	TMM Service	\$60.00
3692	11/2/2020	323 Taverner	Plumbing/Gas	Residential	Plumbing for new house	Brad's Plumbing	\$50.00
<b>Total Records: 136</b>							<b>\$16,475.00</b>

12/1/2020

## Library

## Circulation and Patron Services

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Total Circulation	4,265	4,152	1,471	5	177	487	778	598	983	1,585	2,132	
YTD Circulation	4,265	8,417	9,888	9,893	10,070	10,557	11,335	11,933	12,916	14,501	16,633	
Holds Satisfied	617	546	328	2	67	250	192	283	416	406	357	
YTD Hold Satisfied	617	1,163	1,491	1,493	1,560	1,810	2,002	2,285	2,701	3,107	3,464	
PAC Logins	526	540	409	130	205	238	244	290	480	495	497	
YTD PAC Logins	526	1,066	1,475	1,605	1,810	2,048	2,292	2,582	3,062	3,557	4,054	
New Cardholders	23	32	11	2*	2	8	8	15	26	17	12	
YTD New Cardholders	23	55	66	68	70	78	86	101	127	144	156	
eMedia Circulation				33**	122	96	98	95	96	105	84	
YTD eMedia Circulation				33	155	251	349	444	540	645	729	

\*began making eLibrary cards using on-line form

\*\*added downloadable media platform hoopla (eBooks, audiobooks, music albums, TV &amp; movies)

2019	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Total Circulation	4,101	3,528	4,783	4,047	4,015	5,343	5,458	4,826	4,881	5,071	4,283	4,257
YTD Circulation	4,101	7,629	12,412	16,459	20,474	25,817	31,275	36,101	40,982	46,053	50,336	54,593
Holds Satisfied	845	760	774	792	795	678	777	800	713	718	448	562
YTD Hold Satisfied	845	1,605	2,379	3,171	3,966	4,644	5,421	6,221	6,934	7,652	8,100	8,662
PAC Logins	766	729	742	704	878	842	749	834	662	584	469	545
YTD PAC Logins	766	1,495	2,237	2,941	3,819	4,661	5,410	6,244	6,906	7,490	7,959	8,504
New Cardholders	46	31	23	33	37	66	39	40	38	21	16	11
YTD New Cardholders	46	77	100	133	170	236	275	315	353	374	390	401

## Library

## Computer Use

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Early Literacy Station Users	126	196	31	0	0	0	0	0	0	0	0	0
YTD Early Literacy Station Users	126	322	322	322	322	322	322	322	322	322	322	322
Users	229	233	105	0	0	0	0	0	0	0	0	0
YTD Users	229	462	567	567	567	567	567	567	567	567	567	567
Device Checkout	0	0	0	0	0	0	0	0	0	0	0	0
YTD Device Checkout	0	0	0	0	0	0	0	0	0	0	0	0
2019	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Early Literacy Station Users	121	111	126	118	151	163	166	172	139	135	106	112
YTD Early Literacy Station Users	121	232	358	476	627	790	956	1,128	1,267	1,402	1,508	1,620
Users	309	295	306	229	243	254	246	288	221	270	223	214
YTD Users	309	604	910	1,139	1,382	1,636	1,882	2,170	2,391	2,661	2,884	3,098
Device Checkout	0	1	6	4	0	0	0	0	0	1	0	0
YTD Device Checkout	0	1	7	11	11	11	11	11	11	12	12	12

Library

Miscellaneous Services

	2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Color Print Services	43	39	145	227	227	0	0	0	0	0	0	0	0
YTD Color Print Services	43	82	2093	2,744	1,846	1,470	1,509	1,299	1,341	1,744	1,464	1,381	1,203
Copy/Print Services	1,563	2,085	1,015	0	0	0	0	0	99*	82	68	79	
YTD Copy/Print Services	1,563	3,648	4,663	4,663	4,663	4,663	4,663	4,663	4,762	4,762	4,830	4,909	
Fax Services	63	61	54	0	0	0	0	0	0	0	0	0	
YTD Fax Services	63	124	178	178	178	178	178	178	178	178	178	178	
Notary Services	6	4	0	0	0	0	0	0	0	0	0	0	
YTD Notary Services	6	10	10	10	10	10	10	10	10	10	10	10	
Reference Transactions	547	533	220	149	127	170	164	156	191	588	556	556	
YTD Reference Transactions	547	1,080	1,300	1,449	1,576	1,746	1,910	2,066	2,257	2,845	3,401		
Scanning Services	140	246	384	0	0	0	0	0	0	0	0	0	
YTD Scanning Services	140	386	770	770	770	770	770	770	770	770	770	770	
Staff Supervised Volunteer Hours	29	39	1	0	0	0	0	0	0	0	0	0	
YTD Staff Supervised Volunteer Hours	29	68	69	69	69	69	69	69	69	69	69	69	
Test Proctor	0	0	0	0	0	0	0	0	0	0	0	0	
YTD Test Proctor	0	0	0	0	0	0	0	0	0	0	0	0	

\*started offering curbside print services

2019	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Color Print Services	21	14	6	43	28	16	9	8	10	12	97	50
YTD Color Print Services	21	35	41	84	112	128	137	145	155	167	264	314
Copy/Print Services	2,080	2,093	2,744	1,846	1,470	1,509	1,299	1,341	1,744	1,464	1,381	1,203
YTD Copy/Print Services	2,080	4,173	6,917	8,763	10,233	11,742	13,041	14,382	16,126	17,590	18,971	20,174
Fax Services	44	56	89	49	69	82	88	138	99	67	47	85
YTD Fax Services	44	100	189	238	307	389	477	615	714	781	828	913
Notary Services	8	18	8	5	4	12	6	2	7	8	6	6
YTD Notary Services	8	26	34	39	43	55	61	63	70	78	84	90
Reference Transactions	367	257	234	229	298	216	145	297	414	376	267	301
YTD Reference Transactions	367	624	858	1,087	1,385	1,601	1,746	2,043	2,457	2,833	3,100	3,401
Scanning Services	35	35	12	18	58	14	16	25	22	47	41	58
YTD Scanning Services	35	70	82	100	158	172	188	213	235	282	323	381
Staff Supervised Volunteer Hours	13	23	37	28	27	41	61	40	38	23	24	21
YTD Staff Supervised Volunteer Hours	13	36	73	101	128	169	230	270	308	331	355	376
Test Proctor	0	0	1	4	5	1	3	2	0	1	0	0
YTD Test Proctor	0	0	1	5	10	11	14	16	16	17	17	17

Library

Programs and Meetings

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Apple Seeds Produce with Recipe Pickup												
Arkansas Diamond Book Pairing Kit Pickup							29	40	10			
Book Club			9						16	16		
Community Story Time	77	88	40									
Craft Kit Pickup					144	102	114	90				
Crystal Bridges Art Kit Pickup								26	24			
Kids Book Club/Tween STEM Club		12	6									
Kindergarten Story Time		42										
LEGO® Club		0	3									
Little Maker's/Coding for Kids												
Meeting Room Use	5	17	4									
Monthly Family Movie Showing												
Mr. Pumpkin Head Contest										56		
Nonfiction Book Club		4	5									
Story Time Daycare Outreach												
Study Room Use												
Summer Pre-K Certificate Pickup						7						
Summer Pre-K Craft Pickup						76	20					
Summer Children's Certificate Pickup							21					
Summer Children's Craft Pickup						120	27					
Technology Instruction Session	8	3	2									
Theater Performance by YAG		22										
Total Monthly Program Attendance	85	171	65		144	298	218	156	50	72		
Number of Juvenile Programs	4	8	4		2	5	4	3	1	2		
Number of Young Adult Programs			0									
Number of Adult Programs		1	2									
Number of Non-library Meeting Room Events	1	3	1			1						



Library

Virtual Programs

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Adult Summer Reading Club Sign-Ups						17	3					
Adult SRC Books Logged						41	35					
Arkansas Diamond Book Pairing									7			
Children's Summer Reading Club logged minutes						5,412	8,683					
Children's Summer Reading Club Sign-ups						47	4					
Children's SRC Prizes Earned						35	71					
Little Cardinal's Story Time				14	23	25	4	3	18	17		4
Nonfiction Book Club					3							
Pre-K Summer Reading Club logged minutes						2,340	3,930					
Pre-K Summer Reading Club Sign-ups						16	2					
Pre-K Summer Reading Club Prizes Earned						15	27					
Teen Summer Reading Club Sign-ups						4						
Teen SRC Hours Logged						21	2					
Total Monthly Program Attendance				14	26	25	88	12	18	24	4	
Number of Juvenile Programs				2	4	4	3	3	3	5	1	
Number of Young Adult Programs				0	0	0	1	1				
Number of Adult Programs				0	1	1	1	1				

Library

Daily Visitors

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Visits	2,407	2,234	828	0	0	0	0	0	66*	248	275	
YTD Visits	2,407	4,641	5,469	5,469	5,469	5,469	5,469	5,469	5,535	5,783	6,058	

\*beginning on 9/22 building open for express checkout only

2019	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Visits	2,439	2,534	2,732	2,312	n/a	n/a	2,737	2,445	2,365	2,745	1,904	2,463
YTD Visits	2,439	4,973	7,705	10,017	10,017	10,017	12,754	15,199	17,564	20,309	22,213	24,676

Farmington Public Library  
Board Meeting Minutes  
November 10, 2020

Call to Order: A meeting of the Farmington Library Board was held at the library on November 10, 2020 at 6:00 p.m.

Attendees: Betty Hummel, LaDeana Mullinix, Regina Sherwood, Linda Morrow, Anita Sampley, Jill Simpson; Also in attendance – Rachel Sawyer, Librarian. LaDeana arrived after approval of reports.

Motion to accept minutes from September by Linda and Regina seconded. Motion carried, 5-0.

Discussion held about surrounding libraries' hours and services, plus closures. Materials are being quarantined county wide for 3 days now instead of 7. Discussion of director's report held. Rachel and Marie attended the Arkansas Library Association Conference virtually. Children's report discussed, questions answered. Staff from the Fayetteville Area Community Foundation toured the library and discussed their Giving Tree grants and how it may be a good fit for funding the art programming. The library has partnered with Crystal Bridges again to distribute activity boxes.

Discussion of statistics report and financial report held. Circulation was up in October over the previous seven months to 1,585. Motion to approve all the reports by Anita, Regina seconded. Motion carried, 5-0.

Discussed strategic plan for 2021-2023. LaDeana and Linda assisted Marie and Rachel in developing the plan. Motion to approve the plan made by Regina and Linda seconded. Motion carried, 6-0.

Staff evaluations discussion. Board are extremely pleased with the work of all three librarians. Motion to approve the evaluations made by LaDeana and seconded by Regina. Motion carried, 6-0.

2021 budget discussion. Motion to approve the 2021 budget made by Jill and seconded by Linda. Motion carried, 6-0.

There are no terms coming up for re-election in the coming year. At the end of 2021, Anita and Phyllis will be up for renewal. We will elect officers at the March 9, 2021 meeting.

Motion to dismiss at 6:46 p.m. made by Anita, seconded by Linda.

  
Betty Hummel, Board President