



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

CITY COUNCIL AGENDA
April 8, 2019

A regular meeting of the Farmington City Council will be held on
Monday, April 8, 2019 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 – March 11, 2019 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. Community Development Committee
 - c. Park & Recreation Committee
10. Items to be removed from City of Farmington Inventory – **NONE**

NEW BUSINESS

11. Jeff Hatley with Ozark Regional Transit to present periodic report.
12. Set public hearing date of May 13th at 6:00 p.m. to discuss Farmington Animal Control Regulations/Ordinance.
13. Request approval to accept bid on improvements to Clyde Carnes Road.
14. Ordinance 2019-02 – an ordinance rezoning lots 1D and 1E of tract 1A of Twin Falls Addition, Phase I on Hwy. 62 from C-2, highway commercial, to R-1 residential single family, as requested by Twin Falls Development, LLC.

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
- G. Planning Commission Minutes

Minutes

Minutes of the Regular Farmington City Council Meeting March 11th, 2019

The regular meeting of the Farmington City Council scheduled for Monday, March 11th, 2019 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: Sherry Mathews, Abigail Spinks, Linda Bell, Brenda Cunningham, Bobby Morgan, Diane Bryant and Shelly Parsley. Also present were City Business Manager Melissa McCarville and City Attorney Tennant. Council Member Lipford was absent. Mayor Penn led the Pledge of Allegiance.

Comments from Citizens –

Billy Carter, 13086 Bethel Blacktop – Mr. Carter stated he lived ½ mile from the city limits and he is speaking in opposition to the Elite Training Center that is going before the Washington County Quorum court. He asked that the Mayor and City Council Members attend the Quorum Court meeting March 21st at 6:00pm to help the citizens oppose this change in zoning request. He said he is ready to be annexed into the city to be protected from things like this. He has been speaking with all the Quorum Court Members and they all said if the Mayor attends and speaks against it, that would go a long way to help them make a decision. Mr. Carter stated the points that he had regarding the opposition of this: It is in the City of Farmington growth area, its 2500 feet from the city limits. The conditional use is not in the best interest of the citizens, the property owners want to be annexed, this area is not supposed to be a commercial corridor, there is no infrastructure in place for that. He is asking the Mayor to vigorously oppose this at the meeting as well as the City Council members.

Martha DeVault – Bethel Blacktop - The density on her old homeplace has grown from 1 to 17 since she has lived there. This will adversely affect the quality of life to residents if commercial development is allowed. She read the council the letter she sent to the Quorum Court. She is opposed to this project and wants Mayor Penn to defend the citizens at the meeting. The residents have had many meetings informally but they do not want the Elite Training Academy there, it does not conform to county standards, nor would it comply with the city of Farmington. We need Mayor Penn and the City Council to come to the meeting and plead our case. Thank you all.

Billy Carter invited the Mayor and the City Council to attend the meeting Wednesday at 5:10 at the Patterson House with JP Eva Madison and the meeting Thursday at 9:30 with JP Washington at the Paterson House. The Patterson House address is 13042 Bethel Blacktop.

Mayor Penn said the city of Farmington was notified after the fact about the request for the project and rezoning. The area is residential/agricultural, not commercial. He has already sent a letter to the Quorum Court before the last meeting but they pretty much ignored it. We do not want spot zoning in our city or things that do not comply to our requirements in our growth area.

Clarence Robertson- 11758 East Creek Lane – Spoke regarding the potential flooding of his home. He stated he did not live in a flood plain; did not know he was in danger or that there had been 3 flood events in the last few years. Had he known he would not have bought this home. The 100- and 500-year flood happen more often. He would like the county and the city to look at this and come back with a plan and come back to the residents with answers.

Rachel Catlett - 11663 East Creek Lane – She experienced the 2017 flood and it was very scary. She gave the council members some pictures to look at. She never thought it would happen. She has several new neighbors because people have sold their homes and moved due to flooding. The new residents don't seem to be aware of the issues when they purchase their homes. Her damage was not approved by FEMA to get any assistance. What is the action plan? We feel unsafe, we have lots of ideas on why and what could be done.

Mayor Penn asked what do the residents that spoke tonight feel is the cause? Mr. Roberts said there needs to be more gutters, the creek overflows due to no maintenance. There is debris clogging the water flow and the field behind them contributes to the flooding also. Mayor Penn stated that the area is in its 2nd phase of 3 from the FEMA Flood survey. Once that is completed the residents may have some other avenues to get aid. Mayor Penn said the city is actively pursuing options to relieve the issues and divert the waterflow. Mayor Penn asked if there was a drainage ditch between the field and the resident's property. The residents were unsure.

Preston Oswald – 11651 East Creek Lane – The drain in front of his home was installed by Bates and Associates, but there needs to be more drains in the area. Maybe the ditches can be dug deeper to carry a heavier flow of water and that water is coming across the field to their property. He showed the Council a drawing he had made of the drains and where they are located in that area and said he remove the drain covers to see the flow direction. It looked like they flowed pipe to pipe to the creek.

Mayor Penn said he knew there was drainage collapse on the upper end of the subdivision and there was a lot of weakness. The subdivision was built and approved while in Washington County. Since it was annexed in the city, we have worked on many problems in that area.

Jim Duffy – 11324 Frisco Drive – East Creek, Bear Drive and the Meadowsweet are having issues that are causing their property values to decrease. The creek bridge area on Richmond Road is not being maintained properly.

Mayor Penn acknowledged the flooding in those areas as well as the failure to maintain the creek bridge area. The city has been in negotiations with the property owner of the creek area for over a year. The property owner stated in a public meeting that he was willing to do whatever needed to be done to help the flooding issues and wanted to be a good neighbor. We finally came to an agreement and the property owner refused to sign. City Attorney Tennant said the property owner was offered top dollar, far over market value for an easement and he refused and stated it was the people who lived there's problem not his. The area around the golf course is private property and the owner has forbidden the city to come on to the property to do any type of maintenance. Mayor Penn said they would have an engineer come out and look at possible solutions.

Approval of the minutes for the February 11th, 2019, Regular City Council Meeting. On the motion of Council Member Bryant and a second by Council Member Morgan and by the consent of all Council Members present after a roll call vote, the minutes were approved as presented 7-0.

Financial Reports – Mayor Penn presented the financial reports.

Entertain a motion to read all Ordinances and Resolutions by title only. – There were no agenda items, so there was no need for passage.

Proclamations, Special Announcements, Committee/Commission Appointments. Committee Reports - Mayor Penn informed the City Council that the following people were being appointed to the Farmington Library Board; Betty Hummel, Linda Morrow, LaDenna Mullinix, Anita Sampley, Phyllis Shaw, Regina Sherwood and Jill Simpson. A motion was made by Council Member Bryant and seconded by Council Member Cunningham to approve the appointments to the Farmington Library Board. After a roll call vote, it was approved 7-0. The Fire Department Pancake Breakfast is March 23.

Committee Reports – All committee reports were included in the council packets.

Old Business – None

New Business – None

Police Chief Hubbard introduced new officer Howard Bates. Public works Supervisor Shelley introduced new employee Tanner Denahm. Sports Complex Director Laurie Adkins informed the council we had 500 players enroll in the summer ball program and they would have approximately 42 teams. They are limiting tournaments this year, no back to back tournaments and Farmington groups are given preference first. After May there will be no tournaments in order for intensive field rejuvenation during the summer and fall to have the fields ready for next year. The fields are the best fields in the area, but given the heavy use in the past few years we need to do some things to keep it up to the standards we set when they were built.

There being no further business to come before the council and on the motion of Council Member Bryant and seconded by Council Member Cunningham and by the consent of all members present, the meeting adjourned at 7:03pm until the next regularly scheduled meeting to be held Monday, April 13th, 2019 at in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

City Clerk Kelly Penn

Mayor Ernie Penn

Financial

MONTH	CITY SALES TAX		Extra sales tax	STATE SALES TAX	
	2018	2019		2018	2019
JANUARY	\$ 63,631.38	\$ 73,651.00	\$ 43,904.12	\$ 94,536.33	\$ 102,295.43
FEBRUARY	\$ 76,812.89	\$ 81,454.71	\$ 51,707.94	\$ 105,195.78	\$ 113,136.70
MARCH	\$ 63,060.76	\$ 69,673.99	\$ 39,927.11	\$ 90,177.29	\$ 95,652.99
APRIL	\$ 59,653.41			\$ 89,619.16	
MAY	\$ 67,065.94			\$ 99,256.59	
JUNE	\$ 70,180.31			\$ 93,107.16	
JULY	\$ 76,809.32			\$ 103,314.13	
AUGUST	\$ 81,987.06			\$ 100,462.04	
SEPTEMBER	\$ 77,087.72			\$ 98,935.97	
OCTOBER	\$ 79,744.01			\$ 100,562.81	
NOVEMBER	\$ 76,858.16			\$ 99,640.31	
DECEMBER	\$ 71,558.04		\$ 135,539.17	\$ 96,779.83	
Monthly Comparison - November 2017/November 2018		\$ 6,613.23	Increase (Decrease)	\$ 12,088.93	\$ 5,475.70
YTD comparison	Increase for 2019 over 2018 YTD - City Sales Tax	\$ 21,274.67	Increase for 2019 over 2018 YTD - State Sales Tax	\$ 21,175.72	
Additional Sales Tax Revenue			\$39,927.11	Total Sales Tax Increase YTD 2019	\$ 177,989.56

GENERAL FUND
Statement of Revenue and Expenditures

Year-To-Date Jan 2019 Mar 2019 Actual	Annual Budget Jan 2019 Dec 2019	Jan 2019 Dec 2019 Percent of Budget
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Revenue & Expenditures
GENERAL REVENUES

Revenue

ACCIDENT REPORT REVENUES	500.00	1,500.00	33.33%
ACT 833	0.00	20,000.00	0.00%
ALCOHOL SALES TAX	568.02	3,000.00	18.93%
ANIMAL CONTROL REVENUES	890.00	2,500.00	35.60%
BUILDING INSPECTION FEES	20,851.00	88,449.74	23.57%
BUSINESS LICENSES	5,100.00	5,000.00	102.00%
CITY COURT FINES	32,330.05	110,000.00	29.39%
CITY SALES TAX REVENUES	360,318.77	1,150,000.00	31.33%
COUNTY TURNBACK	62,590.74	415,000.00	15.08%
DEVELOPMENT FEES	3,795.00	10,000.00	37.95%
FRANCHISE FEES	104,259.92	375,000.00	27.80%
GARAGE SALE PERMITS	30.00	3,000.00	1.00%
INTEREST REVENUES	24,926.97	15,000.00	166.18%
MISCELLANEOUS REVENUES	5,524.19	12,563.96	43.97%
PARK RENTAL	200.00	1,400.00	14.29%
SALES TAX - OTHER	311,084.57	1,100,000.00	28.28%
SPORTS COMPLEX FEES	27,880.00	50,000.00	55.76%
SRO REIMBURSEMENT REVENUES	10,141.25	30,000.00	33.80%
STATE TURNBACK	25,793.79	95,000.00	27.15%
STREET COUNTY TURNBACK	5,945.20	0.00	0.00%
TRANSFER INCOME	0.00	700,000.00	0.00%

Revenue	\$1,002,729.47	\$4,187,413.70	
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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2019 Mar 2019 Actual	Annual Budget Jan 2019 Dec 2019	Jan 2019 Dec 2019 Percent of Budget
ADMINISTRATIVE DEPT			
Expenses			
ADDITIONAL SERVICES EXPENSE	52,137.18	160,000.00	32.59%
ADVERTISING EXPENSE	2,969.69	6,000.00	49.49%
BUILDING MAINT & CLEANING	8,883.01	40,000.00	22.21%
CREDIT CARD FEE EXPENSE	675.94	4,000.00	16.90%
ENGINEERING FEES	23,157.81	45,000.00	51.46%
INSURANCES EXPENSE	1,457.39	40,000.00	3.64%
LEGAL FEES	0.00	10,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	4,489.02	17,000.00	26.41%
MISCELLANEOUS EXPENSE	0.00	2,000.00	0.00%
NEW EQUIPMENT PURCHASE	2,769.06	10,000.00	27.69%
PAYROLL EXP - CITY ATTRNY	10,871.60	53,500.00	20.32%
PAYROLL EXP - ELECTED OFFICIAL	21,443.34	121,500.00	17.65%
PAYROLL EXP - REGULAR	52,999.72	223,000.00	23.77%
PLANNING COMMISSION	2,042.86	16,400.00	12.46%
POSTAGE EXPENSE	0.00	2,500.00	0.00%
PROFESSIONAL SERVICES	589.50	10,000.00	5.90%
REPAIR & MAINT - EQUIPMENT	137.19	0.00	0.00%
REPAIR & MAINT - OFFICE EQUIP	454.07	2,000.00	22.70%
RETURNED CHECK	0.00	250.00	0.00%
SERVICE CHARGES	0.00	150.00	0.00%
TECHNICAL SUPPORT	5,088.74	70,000.00	7.27%
TELECOMMUNICATION EXPENSES	618.45	1,000.00	61.85%
TRAVEL, TRAINING & MEETINGS	3,207.26	20,000.00	16.04%
UTILITIES EXPENSES	16,805.48	65,000.00	25.85%
Expenses	\$210,797.31	\$919,300.00	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2019 Mar 2019 Actual	Annual Budget Jan 2019 Dec 2019	Jan 2019 Dec 2019 Percent of Budget
ANIMAL CONTROL DEPT			
Expenses			
FUEL EXPENSES	175.71	2,000.00	8.79%
MATERIALS & SUPPLIES EXPENSE	6.23	600.00	1.04%
NEW EQUIPMENT PURCHASE	0.00	500.00	0.00%
PAYROLL EXP - REGULAR	14,025.33	56,000.00	25.05%
PROFESSIONAL SERVICES	1,620.00	15,000.00	10.80%
REPAIR & MAINT - AUTOMOBILES	0.00	1,500.00	0.00%
REPAIR & MAINT - EQUIPMENT	49.23	500.00	9.85%
TRAVEL, TRAINING & MEETINGS	250.00	500.00	50.00%
UNIFORMS/GEAR EXPENSE	0.00	500.00	0.00%
Expenses	\$16,126.50	\$77,100.00	

GENERAL FUND
Statement of Revenue and Expenditures

Year-To-Date Jan 2019 Mar 2019 Actual	Annual Budget Jan 2019 Dec 2019	Jan 2019 Dec 2019 Percent of Budget
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BUILDING PERMIT DEPT

Expenses

BREATHALYZER EXPENSES	37.50	0.00	0.00%
FUEL EXPENSES	363.76	2,500.00	14.55%
PAYROLL EXP - REGULAR	19,037.21	85,000.00	22.40%
REPAIR & MAINT - AUTOMOBILES	0.00	1,500.00	0.00%
TRAVEL, TRAINING & MEETINGS	2,138.06	5,000.00	42.76%
UNIFORMS/GEAR EXPENSE	0.00	1,000.00	0.00%
Expenses	\$21,576.53	\$95,000.00	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2019 Mar 2019 Actual	Annual Budget Jan 2019 Dec 2019	Jan 2019 Dec 2019 Percent of Budget
FIRE DEPT			
Expenses			
ADVERTISING EXPENSE	609.00	0.00	0.00%
FUEL EXPENSES	1,420.68	6,000.00	23.68%
HAZMAT EXPENSES	2,270.12	2,400.00	94.59%
MATERIALS & SUPPLIES EXPENSE	2,233.27	8,500.00	26.27%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	23,400.00	6,500.00	360.00%
PAYROLL EXP - REGULAR	113,277.80	505,070.09	22.43%
REPAIR & MAINT - BUILDING	0.00	400.00	0.00%
REPAIR & MAINT - EQUIPMENT	308.24	4,000.00	7.71%
REPAIR & MAINT - TRUCK	3,556.35	6,000.00	59.27%
TRAVEL, TRAINING & MEETINGS	100.00	2,000.00	5.00%
UNIFORMS/GEAR EXPENSE	5,349.70	12,200.00	43.85%
Expenses	\$152,525.16	\$553,570.09	

GENERAL FUND
Statement of Revenue and Expenditures

Year-To-Date	Annual Budget	Jan 2019
Jan 2019	Jan 2019	Dec 2019
Mar 2019	Dec 2019	Percent of
Actual		Budget

LAW ENFORCE - COURT

Expenses

LEGAL FEES	4,500.00	18,000.00	25.00%
MATERIALS & SUPPLIES EXPENSE	683.22	3,000.00	22.77%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	3,000.00	0.00%
PAYROLL EXP - REGULAR	16,008.23	70,000.00	22.87%
POSTAGE EXPENSE	101.01	0.00	0.00%
SPECIAL COURT COSTS	0.00	6,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	0.00	3,500.00	0.00%
Expenses	\$21,292.46	\$103,900.00	

GENERAL FUND
Statement of Revenue and Expenditures

LIBRARY

Expenses

	Year-To-Date Jan 2019 Mar 2019 Actual	Annual Budget Jan 2019 Dec 2019	Jan 2019 Dec 2019 Percent of Budget
CAPITAL IMPROVEMENT	0.00	200,000.00	0.00%
LIBRARY TRANSFER	44,000.00	44,000.00	100.00%
Expenses	\$44,000.00	\$244,000.00	

GENERAL FUND
Statement of Revenue and Expenditures

Year-To-Date Jan 2019 Mar 2019 Actual	Annual Budget Jan 2019 Dec 2019	Jan 2019 Dec 2019 Percent of Budget
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PARKS DEPT**Expenses**

CAPITAL IMPROVEMENT	10,155.00	0.00	0.00%
FUEL EXPENSES	153.79	3,500.00	4.39%
MATERIALS & SUPPLIES EXPENSE	3,321.83	5,000.00	66.44%
MISCELLANEOUS EXPENSE	0.00	1,000.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	10,000.00	0.00%
PAYROLL EXP - REGULAR	36,373.57	162,774.21	22.35%
PAYROLL EXP - SPORTS COMPLEX	500.00	0.00	0.00%
PROFESSIONAL SERVICES	916.12	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	596.99	3,000.00	19.90%
SPORTS PARK FUEL	35.43	1,500.00	2.36%
SPORTS PARK MATERIALS	4,125.31	22,000.00	18.75%
SPORTS PARK NEW EQUIP	0.00	10,000.00	0.00%
SPORTS PARK PROF SERV	8,353.91	45,000.00	18.56%
SPORTS PARK REPAIR/MAINT	293.25	5,000.00	5.87%
SPORTS PARK UTILITIES	2,613.33	15,000.00	17.42%
UNIFORMS/GEAR EXPENSE	0.00	1,000.00	0.00%
UTILITIES EXPENSES	489.96	3,000.00	16.33%
Expenses	\$67,928.49	\$287,774.21	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2019
	Jan 2019	Jan 2019	Dec 2019
	Mar 2019	Dec 2019	Percent of
	Actual		Budget
LAW ENFORCE - COURT			
Expenses			
LEGAL FEES	4,500.00	18,000.00	25.00%
MATERIALS & SUPPLIES EXPENSE	683.22	3,000.00	22.77%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	3,000.00	0.00%
PAYROLL EXP - REGULAR	16,008.23	70,000.00	22.87%
POSTAGE EXPENSE	101.01	0.00	0.00%
SPECIAL COURT COSTS	0.00	6,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	0.00	3,500.00	0.00%
Expenses	\$21,292.46	\$103,900.00	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date		Annual Budget	Jan 2019
	Jan 2019	Jan 2019	Jan 2019	Dec 2019
	Mar 2019	Dec 2019	Dec 2019	Percent of
	Actual			Budget
LAW ENFORCE - POLICE				
Expenses				
ADVERTISING EXPENSE	90.00	0.00		0.00%
BREATHALYZER EXPENSES	142.68	700.00		20.38%
CAPITAL IMPROVEMENT	0.00	500,000.00		0.00%
DRUG TASK FORCE	0.00	2,000.00		0.00%
FUEL EXPENSES	5,200.39	36,000.00		14.45%
MATERIALS & SUPPLIES EXPENSE	14,353.38	50,000.00		28.71%
MISCELLANEOUS EXPENSE	0.00	500.00		0.00%
NEW EQUIPMENT PURCHASE	0.00	56,000.00		0.00%
PAYROLL EXP - REGULAR	238,518.34	1,140,424.99		20.91%
PAYROLL EXP - SRO	18,298.63	69,644.41		26.27%
REPAIR & MAINT - AUTOMOBILES	5,840.18	25,000.00		23.36%
REPAIR & MAINT - EQUIPMENT	670.80	3,000.00		22.36%
TRAVEL, TRAINING & MEETINGS	845.00	10,000.00		8.45%
UNIFORMS/GEAR EXPENSE	5,960.64	12,000.00		49.67%
Expenses	\$289,920.04	\$1,905,269.40		

4/3/2019

GENERAL FUND
Statement of Revenue and Expenditures

	Jan 2019	Jan 2019	Dec 2019
LIBRARY			
Expenses			
CAPITAL IMPROVEMENT	0.00	200,000.00	0.00%
LIBRARY TRANSFER	44,000.00	44,000.00	100.00%
Expenses	\$44,000.00	\$244,000.00	

GENERAL FUND
Statement of Revenue and Expenditures

	Jan 2019	Jan 2019	Dec 2019
PARKS DEPT			
Expenses			
CAPITAL IMPROVEMENT	10,155.00	0.00	0.00%
FUEL EXPENSES	153.79	3,500.00	4.39%
MATERIALS & SUPPLIES EXPENSE	3,321.83	5,000.00	66.44%
MISCELLANEOUS EXPENSE	0.00	1,000.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	10,000.00	0.00%
PAYROLL EXP - REGULAR	36,373.57	162,774.21	22.35%
PAYROLL EXP - SPORTS COMPLEX	500.00	0.00	0.00%
PROFESSIONAL SERVICES	916.12	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	596.99	3,000.00	19.90%
SPORTS PARK FUEL	35.43	1,500.00	2.36%
SPORTS PARK MATERIALS	4,125.31	22,000.00	18.75%
SPORTS PARK NEW EQUIP	0.00	10,000.00	0.00%
SPORTS PARK PROF SERV	8,353.91	45,000.00	18.56%
SPORTS PARK REPAIR/MAINT	293.25	5,000.00	5.87%
SPORTS PARK UTILITIES	2,613.33	15,000.00	17.42%
UNIFORMS/GEAR EXPENSE	0.00	1,000.00	0.00%
UTILITIES EXPENSES	489.96	3,000.00	16.33%
Expenses	\$67,928.49	\$287,774.21	

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2019 Mar 2019 Actual	Annual Budget Jan 2019 Dec 2019	Jan 2019 Dec 2019 Percent of Budget
Revenue & Expenditures			
Revenue			
INTEREST REVENUES	314.89	500.00	62.98%
MISCELLANEOUS REVENUES	50.00	100.00	50.00%
STREET COUNTY TURNBACK	4,997.74	40,000.00	12.49%
STREET STATE TURNBACK	105,214.61	388,000.00	27.12%
TRANSFER INCOME	0.00	300,000.00	0.00%
Revenue	\$110,577.24	\$728,600.00	
Expenses			
ADDITIONAL SERVICES EXPENSE	79.06	0.00	0.00%
ADVERTISING EXPENSE	0.00	1,000.00	0.00%
BUILDING MAINT & CLEANING	8,550.00	0.00	0.00%
ENGINEERING FEES	5,437.78	30,000.00	18.13%
FUEL EXPENSES	984.95	8,000.00	12.31%
MATERIALS & SUPPLIES EXPENSE	1,324.66	10,000.00	13.25%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	25,000.00	0.00%
PAYROLL EXP - REGULAR	42,726.89	185,000.00	23.10%
PROFESSIONAL SERVICES	76,350.00	1,000.00	7,635.00%
REPAIR & MAINT - BUILDING	2,060.61	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	602.28	10,000.00	6.02%
STREET LIGHTS	14,814.98	150,400.00	9.85%
STREET/ROAD REPAIRS	72,867.21	300,000.00	24.29%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	413.43	2,200.00	18.79%
UTILITIES EXPENSES	1,234.65	5,000.00	24.69%
Expenses	\$227,446.50	\$728,600.00	

LIBRARY FUND
Statement of Revenue and Expenditures

	Current Period Jan 2019 Mar 2019 Actual	Annual Budget Jan 2019 Dec 2019	Jan 2019 Dec 2019 Percent of Budget
Revenue & Expenditures			
Revenue			
Donations	20.00	0.00	0.00%
FINES/LOST ITEMS	1,321.62	4,000.00	33.04%
INTEREST REVENUES	127.95	0.00	0.00%
TRANS FROM GENERAL FUND	44,000.00	44,000.00	100.00%
WASHINGTON CO LIBRARY	54,263.00	175,047.00	31.00%
Revenue	\$99,732.57	\$223,047.00	
Expenses			
ADVERTISING EXPENSE	162.72	1,000.00	16.27%
BOOKS AND MEDIA	9,480.89	32,000.00	29.63%
BUILDING MAINT & CLEANING	333.37	0.00	0.00%
MATERIALS & SUPPLIES EXPENSE	3,134.40	10,147.00	30.89%
MISCELLANEOUS EXPENSE	25.00	500.00	5.00%
NEW EQUIPMENT PURCHASE		3,000.00	0.00%
PAYROLL EXP - REGULAR	31,027.76	152,000.00	20.41%
POSTAGE EXPENSE		300.00	0.00%
PROFESSIONAL SERVICES		5,000.00	0.00%
PROGRAMS EXPENSE		4,000.00	0.00%
REPAIR & MAINT - BUILDING		3,700.00	0.00%
TECHNICAL SUPPORT	909.69	8,000.00	11.37%
TRAVEL, TRAINING & MEETINGS	157.00	1,000.00	15.70%
UTILITIES EXPENSES	495.28	2,400.00	20.64%
Expenses	\$45,726.11	\$223,047.00	

Bond Fund Expense Account
March 2019

Street Construction Bond Fund

	Beginning Balance	
3/1/2019		\$1,004,754.03
	March Expenses	
3/4/2019	Southern Building	
		\$131,744.55
3/28/2019	Plymouth Engineering	
		\$150.84
	March Interest & Dividend	
3/31/2019		\$1,478.57
	Statement Balance 3/31/2019	\$874,337.21

Park Construction Bond Fund

	Beginning Balance	
3/1/2019		\$1,875,193.78
	March Expenses	
3/4/2019	Benchmark Construction	
		\$172,874.70
3/21/2019	Landscape Structures	
		\$212,537.14
3/28/2019	Plymouth Engineering	
		\$2,550.00
3/28/2019	Playpower Lt Farmington	
		\$159,875.63
	March Interest & Dividend Income	
3/31/2019		\$2,758.82
	Statement Balance 3/31/2019	\$1,330,115.13

Agenda Item 11

From: Jeff Hatley [<mailto:jhatley@ozark.org>]
Sent: Wednesday, March 20, 2019 10:40 AM
To: Melissa McCarville (melissamccarville@cityoffarmington-ar.gov)
Subject: ORT-Ozark Regional Transit – Periodic Report at Farmington City Council

We would appreciate the opportunity to present our periodic report at the upcoming city council meeting on Monday, April. 8, 2019 at 6:00 p.m.

We will address current ridership numbers, opportunities for public transportation expansion in NW Arkansas and continued recovery from the January 2017 fire.

Please confirm that we can be put on the agenda for this evening.

Thank you,

Jeff Hatley
Mobility Manager/Public Information Officer
Wk: 479-365-2161
Mb: 479-225-8369



Agenda Item 12

Set public hearing date of May 13, 2019 at 6 p.m. to discuss Farmington
Animal Control Regulations/Ordinance

Agenda Item 13



JORGENSEN
+ASSOCIATES
Civil Engineering + Surveying

124 W Sunbridge Drive, Suite 5
Fayetteville, AR 72703
Office: 479.442.9127
Fax: 479.582.4807
www.jorgensenassoc.com

City of Farmington
PO Box 150
Farmington, AR 72730

3/28/19

Att: Mayor Penn
Re: Clyde Carnes Rd Improvements

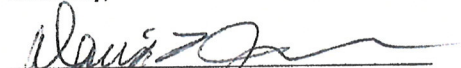
This is to confirm that we received bids on Thursday (3/28/19) and the bids were as follows;

Hutchens	\$143,814.30
Tomlinson asphalts	\$150,226.03
APAC	\$171,324.00

The low bidder was Hutchens Construction and we recommend them.

Thank you.

Sincerely;



David L. Jorgensen, P.E.

Agenda Item 14

ORDINANCE NO. 2019-02

AN ORDINANCE REZONING LOTS 1D and 1E OF TRACT 1A OF TWIN FALLS ADDITION, PHASE I ON HWY. 62 FROM C-2, HIGHWAY COMMERCIAL, TO R-1, RESIDENTIAL SINGLE FAMILY, AS REQUESTED BY TWIN FALLS DEVELOPMENT, LLC.

WHEREAS, the City of Farmington, Arkansas amended its official zoning and zoning map by Ordinance 2011-02 on March 14, 2011, which was filed for record in the Office of the Circuit Clerk and Ex-Officio Recorder for Washington County, Arkansas in File 2011-00017652; and

WHEREAS, certain properties belonging to Twin Falls Development, LLC. are zoned C-2, Highway Commercial; and

WHEREAS, after a public hearing on March 27, 2017, the Farmington Planning Commission voted during a regular meeting to rezone the properties from C-2 to R-1.

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

SECTION 1. That the zone classification of the following described properties is hereby changed as follows:

From C-2, Highway Commercial to R-1, Residential Single Family, for the real properties as shown in Exhibit "A", which is attached hereto and made a part hereof.

SECTION 2. That the official zoning map of the City of Farmington, Arkansas, is hereby amended to reflect the zoning change provided in section 1 above.

Section 3. Emergency Clause. That the City Council of the City of Farmington, Arkansas further determines that it is necessary to enact this ordinance without delay; therefore, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED, APPROVED AND IN EFFECT this 8th day of April, 2019.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

Kelly Penn, City Clerk

Informational Items



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

City Business Manager Report
April 8, 2019
City Council Meeting

- No work anniversaries in April; if you see a City employee thank them for their service!
- Please take a look at the attached flyer called, "Connect Northwest Arkansas." Plan to attend one of the listed events.
- The right-of-way acquisition for Hwy 170 is underway. Several properties have been settled.
- The annual Chamber Banquet will be April 16, 2019 from 6:00-7:30, please plan to attend. There is a flyer attached with all the important information. I have tickets if anyone is interested.
- The annual clean-up for 2019 will be in the fall. We want to be situated in our new building before we decide on how to manage this event.
- We will be planning a ribbon cutting and grand opening for our public works building! When a date is set we will let you know.
- Over spring break work continued on our disc golf course. We have purchased some of the materials to be installed.
- Work continues on the expansion of Creekside Park. We get calls weekly asking what is going on in that area. Rumors are rampant that housing is being developed. Please do your best to dispel those rumors. The park plan is available on our Facebook page or here at City Hall; encourage folks to take a look at what we are planning.

*"Be willing to be a beginner every single morning."
~Meister Eckhart*



ATTEND AN EVENT



catch the project team in your area at one of the many upcoming events. There will be interactive maps and activities to learn more about transit in Northwest Arkansas. Team members will be there to hear your questions and concerns.

<p>02 Tuesday April</p>	<p>U of A Razorbacks vs. Little Rock Trojans 1255 S Razorback Rd, Fayetteville, AR Baum-Walker Stadium 5:30pm</p>	
<p>03 Wednesday April</p>	<p>NWACC 1 College Dr, Bentonville, AR Burns Hall 8am - 2pm</p>	<p>Walmart 2004 S Pleasant St, Springdale, AR 3pm - 6pm</p>
<p>04 Thursday April</p>	<p>Promenade Shopping Center 2203 Promenade Blvd. Rogers, AR Near KAY Jewelers 3pm - 6pm</p>	<p>U of A Campus Garland Ave, Fayetteville, AR Union Station 1pm - 5pm</p>
<p>05 Friday April</p>	<p>First Friday Bentonville 100 N Main St, Bentonville, AR Bentonville Square 11am - 8pm</p>	<p>Hogeye Expo 922 E. Emma Ave. Springdale, AR Jones Center 12pm - 7pm</p>
<p>06 Saturday April</p>	<p>Fayetteville Farmers Market 101 W Mountain St, Fayetteville, AR Fayetteville Square 7:30am - 1pm</p>	<p>Hogeye Marathon 106 W. Emma St, Springdale, AR Shiloh Square 7am - 2pm</p>

“Whether you take the bus, ride a bike, use a mobility device, or drive a car, we need your input to help develop transit recommendations for the region. That is why we are attending a wide array of events, some of which are not currently served by transit and some of which are. The idea is that through this effort we make transit better for everyone in the community.”



Farlington Chamber of Commerce Presents:

MEMBER APPRECIATION NIGHT

Sponsored by:



Come join us "At the Hop" for a 1950s celebration
of our local businesses

Farlington High School Commons
12327 N. Highway 170

HOURS OF OPERATION: April 16th @ 6 P.M.



-MENU-



Individual Tickets

\$10

Heavy Hors d'oeuvres

Professional Networking

Celebration of the Farlington Community

SPECIAL OF THE DAY:

Performance by Farlington High School Drama



2019 FARMINGTON DISTRICT COURT MONTHLY DISTRIBUTION WORKSHEET MONTH OF MARCH

ADMIN OF JUSTICE FUND	Check #1	Dept. of Finance and Administration	Total for Check # 1	\$5,693.40	Chk#2084
	Check #2	General Fund	Total for Check # 2	\$1,814.85	Chk#2085
	Check #3	Washington County Treasurer (Act 1256)	Total for Check # 3	\$1,532.75	Chk#2086
Total Checks Admin of Justice					\$9,041.00

COURT COST & FINE	Check #4	Administration of Justice Fund				
		CCCR- Court Cost-Criminal		\$2,816.00		
		CCCRO-CourtCost Criminal Ordinance		\$25.00		
		CCDWI-Court Cost DWI		\$1,525.00		
		CCTR- Court Cost-Traffic		\$3,650.00		
		CCTRO- Court Cost-Traffic Ordinance		\$1,025.00		
		Total for Check # 4 (Chk#3493)			\$9,041.00	
	Check #5	General Fund				
		FINE- Fines Collected		\$9,357.91		
		WF - Warrant Fee		\$210.00		
		NLIFL-No Liability Ins. Fines		\$1,120.00		
	FTPRLOC-Fines Local		\$220.00			
	Total for Check # 5 (Chk#3494)			\$10,907.91		
Check #6	Court Automation Fund					
	CFEE-Local Court Automation		\$1,525.00			
	Total for Check # 6 (Chk#3495)			\$1,525.00		
Check #7	Department of Finance & Administration					
	CFEES - State Court Automation Fee		\$1,540.00			
	DCSAF - Drug Crime Special Assess Fee		\$390.00			
	DVPPF - Domestic Violence Peace Fund Fee		\$25.00			
	DVSFF - Domestic Violence Shelter Fund Fee		\$20.00			
	FTPRAHP - FTPR Fines - AHP		\$25.00			
	NIFS - New Installment Fee - State		\$2,828.00			
	Total for Check # 7 (Chk#3496)			\$4,828.00		
Check #8	Arkansas State Treasury					
	DRUG - Drug Abuse Prevention and Treatment Fund		\$25.00			
	Total for Check # 8 (Chk#3497)			\$25.00		
Check #9	Washington County Treasurer					
	JBAF - Jail Booking and Admin Fee		\$90.00			
	CJF - County Jail Fee		\$1,810.09			
	Total for Check # 9 (Chk#3498)			\$1,900.09		
Check #10	RF - Restitution Fee					
	Milissa Parsley, Reschke/TR-17-250		\$20.00			
	Total for Check # 10 (Chk#3499)			\$20.00		
Check #11	RDP - Refund Due Payer					
	Payton Fitch - TR-18-710, OR-18-296		\$190.00			
	Total for Check # 11 (Chk#3500)			\$190.00		
				Monthly Total	\$28,437.00	
				Year To Date	\$78,067.00	

Ernie Penn, Mayor 4-1-19
Date

Graham Nations, District Judge 4-2-19
Date

Kim Bentley, Chief Court Clerk 4/1/19
Date



Fire Department

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

Mark Cunningham
Fire Chief

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

March 2019 Monthly Report for Mayor and City Council

The fire department responded to over 86 calls in March and that is still above average for all of last year. We already have 246 Calls for the year and that is up for a new average of 82 calls per month so far this year.

The month of March was quite problematic for the fire service, we had a lot of cold weather and a ton of water but we did not experience any bad flooding in the city. I do not think that we are out of the woods yet, because I think that we will get a lot more of rain in April with potential of flooding. The cold weather prevented us from doing a lot of things that we normally get accomplished in the month of March.

This month we concentrated our training on fire training and getting ready for flooding season. March is the month that we have all of our ground ladders tested, so we had all of them tested and they all passed.

In March we went thru the city and updated all of our pre fire plans for all the businesses in the city. Keeping the plans up to date is vital to the fire department to have all the contacts for the business that may have an issue at night and we need to get in touch with them. We also need to know where all the shut off valves and breaker boxes are located in the structures.

We sent three of our full time firefighters for swift water rescue training in March and they all performed well and now are certified.

Our pancake breakfast was a success this year again even though our numbers were down because the time it fell was the end of spring break and a lot of people was still out of town. We still had a lot of good comments about the fire department.

Thank you as always for your continued support of the fire department;

Mark Cunningham
Fire Chief

Farmington Police Dept.

Offenses for Month 3/2018 and 3/2019

4/3/2019 9:26:10 AM

	<u>2018</u>	<u>2019</u>
AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER	0	1
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE	2	1
BATTERY - 1ST DEGREE	0	1
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	1	0
BREAKING OR ENTERING / BUILDING OR STRUCTURE	1	0
Breaking or Entering/Vehicle	1	0
BURGLARY, RESIDENTAL, AGGRAVATED	0	1
CONTEMPT	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER VALUE \$500 OR MORE	4	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS	3	1
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES	1	0
DISORDERLY CONDUCT / FIGHTING OR VIOLENT, THREATENING, OR TUMULTUOUS BEHAV	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	0	3
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOU	0	1
Drivers License Required	1	0
DRIVING ON SUSPENDED LICENSE	3	0
DWI (UNLAWFUL ACT)	5	0
DWI - DRUGS (UNLAWFUL ACT)	1	0
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		

	<u>2018</u>	<u>2019</u>
	2	0
ENDANGER WELFARE OF MINOR- 2ND DEGREE- KNOWINGLY RISKS SERIOUS PHYSICAL/MENTAL HARM		
	0	1
Excess Speed		
	3	0
FAILURE TO APPEAR		
	16	24
FAILURE TO PAY FINES & COSTS		
	15	27
False Evidence of Title or Registration		
	0	1
Fictitious Tags		
	1	0
Fire (Structure/Vehicle/Grass)		
	0	1
FLEEING		
	1	4
FORGERY		
	2	0
FURNISHING PROHIBITED ARTICLES		
	0	1
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM		
	1	0
Improper Lane Change/Use		
	1	0
Info Only		
	1	1
Interference with Emergency Communication/1st degree/disables communication		
	1	0
Leaving Scene of Accident/Property Damage		
	0	1
Left of Center		
	2	0
LOITERING		
	2	0
No Brake Lights/Turn Signal		
	2	0
No Proof Insurance		
	5	0
No Proof of Ownership		
	1	0
No Turn Signal		
	2	0
OBSTRUCTING GOVERNMENTAL OPERATIONS / REFUSES TO PROVIDE INFORMATION FOR A		
	1	0

	<u>2018</u>	<u>2019</u>
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA	2	0
POSSESSION OF CONTROLLED SUBSTANCED SCHEDULE III	0	1
Possession of Drug Paraphernalia	3	0
POSSESSION OF DRUG PARAPHERNALIA	6	7
POSSESSION OF METH OR COCAINE LT 2GM	2	4
POSSESSION OF METH OR COCAINE PURPOSE TO DELIVER LT 2GM	1	0
POSSESSION OF SCH I OR II LT 2GM	2	0
POSSESSION OF SCH IV OR V LT 28GM	1	0
POSSESSION OF SCH VI LT 4OZ	1	0
PURCHASE, POSSESSION OF INTOXICATING LIQUOR BY MINOR	3	0
RAPE	0	1
RAPE / PERSON LESS THAN 14 YOA	0	3
RECKLESS DRIVING	0	1
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / ACTIVE OR PASSIVE REFUSAL	1	0
Run Stop Sign	1	0
RUNAWAY	2	0
SEXUAL ASSAULT - 4TH DEGREE	1	0
SEXUAL ASSAULT 2ND DEGREE/SUSPECT UNDER 18/VICTIM UNDER 14	0	1
SEXUAL INDECENCY WITH A CHILD	0	4
Tail Lights/Reflectors (Improper)	0	1
TAMPER WITH PHYSICAL EVIDENCE- OBSTRUCT PROSECUTION /DEFENSE FELONY	0	1
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PHYSICAL INJURY TO SCHOOL	1	0
TERRORISTIC THREATENING/2nd Degree		

	<u>2018</u>	<u>2019</u>
	1	0
THEFT \$1,000 OR LESS - ALL OTHERS		
	2	1
THEFT \$1,000 OR LESS - FROM BUILDING		
	1	0
THEFT \$1,000 OR LESS - FROM VEHICLE		
	1	0
THEFT BY DECEPTION		
	0	1
THEFT BY RECEIVING LESS THAN \$5,000 BUT GREATER THAN \$1000		
	0	2
THEFT OF PROPERTY / ALL OTHER		
	1	0
THEFT OF VEHICLE VALUED AT \$5,000 OR LESS BUT GREATER THAN \$1,000		
	1	0
THREATENING A FIRE OR BOMBING		
	1	0
UNATTENDED DEATH/NATURAL CAUSES		
	0	1
UNAUTHORIZED USE OF A VEHICLE		
	1	0
VIOLATION OF OPEN CONTAINER		
	1	0
Totals:		
	120	101

	Citation	Warning	Warrant	Total
Bates - Howard	6	3	0	9
Bertorello - James	3	19	0	22
Catron - Joshua	1	2	0	3
Collins - John	13	11	0	24
Long - Dustin	9	30	0	39
Mahone - Taron	58	17	0	75
Mccaslin - Michael	0	7	0	7
Stine - Jacob	11	22	0	33
Talley - Taylor	8	3	1	12
<u>Totals</u>	<u>109</u>	<u>114</u>	<u>1</u>	<u>224</u>
<u>Averages</u>	<u>12.11</u>	<u>12.67</u>	<u>0.11</u>	<u>24.89</u>

Permit Report

03/01/2019 - 03/31/2019

Permit #	Permit Date	Site Address	Permit Type	Type of Building	Description of Work	Contractor	Material & Labor	Total Fees
2434	3/29/2019	229 Broyles	Mechanical	Residential	HVAC change out	ABS Heating and Air	4,700	\$35.00
2433	3/29/2019	99 Broyles	Building	Commercial	Bathroom for Creekside	Benchmark Construction	160,000	\$0.00
2432	3/29/2019	9 Locust	Electric	Residential	Electric for remodel	A & L Electric	7,600	\$50.00
2431	3/28/2019	71 S Holland	Electric	Residential	400 Amp service upgrade	Craines Electric	5,000	\$35.00
2430	3/27/2019	199 E Main	Sign	Commercial	New sign for Clinic	Lightning Bolt Advertising	1,800	\$64.00
2429	3/25/2019	458 Caballo	Building	Residential	Driveway addition	Homeowner	2,000	\$20.00
2428	3/25/2019	180 Wesley Stevens	Electric	Residential	Electric for new house	Lonestar Electric	9,000	\$55.00
2427	3/22/2019	421 Concho	Electric	Residential	Electric for new house	Fast Electric	4,900	\$35.00
2426	3/22/2019	451 Concho	Electric	Residential	Electric for new house	Fast Electric	4,900	\$35.00
2425	3/22/2019	Engles Park	Grading Permit	Residential	Grading permit for new subdivision	D & B of NWA	0	\$300.00
2424	3/21/2019	80 Sprague	Storage Building	Residential	New storage building	Home Owner	10,000	\$60.00
2423	3/20/2019	10852 Blue Sky	Electric	Residential	Electric for pool	Graves Electric	1,600	\$20.00
2422	3/20/2019	318 Kelli	Electric	Residential	New solar panels and electrical system	R & D Electric	34,000	\$180.00

2421	3/20/2019	12339 Clyde Carnes	Building	Residential	New House	Trademark Custom Homes	493,000	\$1,639.00
2420	3/19/2019	10907 Stonecrop	Plumbing/Gas	Residential	Sewer tap for new house	Kimbel Mechanical	1,000	\$10.00
2419	3/19/2019	522 Goose Creek	Electric	Residential	Electric for new house	Custom Electronics	23,000	\$125.00
2418	3/19/2019	466 Vista Del Valle	Building	Residential	New House	Riggins Construction	222,000	\$826.00
2417	3/19/2019	480 Vista Del Valle	Building	Residential	New House	Riggins Construction	222,000	\$826.00
2416	3/19/2019	678 Bison Run	Building	Residential	New House	Riggins Construction	222,000	\$826.00
2415	3/19/2019	421 Concho	Building	Residential	New House	Riggins Construction	257,000	\$931.00
2414	3/19/2019	451 Concho	Building	Residential	New House	Riggins Construction	240,000	\$880.00
2413	3/18/2019	497 Vista Del Valle	Mechanical	Residential	HVAC for new house	Anderson Heating and Air	3,905	\$30.00
2412	3/18/2019	453 Vista Del Valle	Mechanical	Residential	HVAC for new house	Anderson Heating and Air	3,905	\$30.00
2411	3/18/2019	425 Vista Del Valle	Mechanical	Residential	HVAC for new house	Anderson Heating and Air	3,905	\$30.00
2410	3/18/2019	99 Broyles	Electric	Commercial	Electric for Creekside Park	AWJ Electric	130,000	\$0.00
2409	3/18/2019	11635 Charles Ct	Plumbing/Gas	Residential	Adding gas cooktop to existing house	Mason Plumbing	400	\$20.00
2408	3/8/2019	479 Concho	Electric	Residential	Electric for new house	Fast Electric	4,900	\$35.00
2407	3/8/2019	445 Vista Del Valle	Electric	Residential	Electric for new house	Fast Electric	4,900	\$35.00

2406	3/8/2019	453 Vista Del Valle	Electric	Residential	Electric for new house	Fast Electric	4,900	\$35.00
2405	3/8/2019	180 Wesley Stevens	Storage Building	Residential	Detached Garage	Trademark Custom Homes	22,000	\$120.00
2404	3/8/2019	14 E Main	Plumbing/Gas	Commercial	New drain and sink	Kinghorn Plumbing	500	\$20.00
2403	3/8/2019	403 S Hunter	Mechanical	Residential	HVAC change out	Snowman Heating and cooling	5,100	\$35.00
2401	3/6/2019	180 Wesley Stevens	Building	Residential	New House	Trademark Custom Homes	370,000	\$1,270.00
2400	3/5/2019	445 Vista Del Valle	Building	Residential	New House	Riggins Construction	292,000	\$1,036.00
2399	3/5/2019	512 Twin Falls	Building	Commercial	Adding storage to existing structure	Coyle Enterprises	10,000	\$50.00
2398	3/5/2019	10912 S Appleby	Storage Building	Residential	New Carport	Home owner	6,000	\$40.00
2396	3/4/2019	10852 Blue Sky	Pool	Residential	New Pool	Seaside Pools	38,718	\$205.00
2395	3/4/2019	10947 Spring Mountain	Mechanical	Residential	HVAC change out	Paschal Heat and Air	6,613	\$45.00
2394	3/1/2019	169 Main	Plumbing/Gas	Commercial	Plumbing system for new business	Moore Plumbing	3,500	\$30.00
								\$10,028.00

Total Records: 39

4/1/2019

Library	Circulation and Patron Services												
	2019	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Total Circulation	4,101	3,528	4,783										
YTD Circulation	4,101	7,629	12,412										
Holds Satisfied	845	760	774										
YTD Hold Satisfied	845	1,605	2,379										
PAC Logins	766	729	742										
YTD PAC Logins	766	1,495	2,237										
New Cardholders	46	31	23										
YTD New Cardholders	46	77	100										

2018	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
	Total Circulation	3,657	3,471	3,930	3,945	4,144	4,705	4,640	4,678	4,116	4,615	4,051
YTD Circulation	3,657	7,128	11,058	15,003	19,147	23,852	28,492	33,170	37,286	41,901	45,952	49,523
Holds Satisfied	684	650	681	661	680	673	765	768	726	832	737	750
YTD Hold Satisfied	684	1,334	2,015	2,676	3,356	4,029	4,794	5,562	6,288	7,120	7,857	8,607
PAC Logins	870	784	969	929	821	795	892	806	712	767	712	772
YTD PAC Logins	870	1,654	2,623	3,552	4,373	5,168	6,060	6,866	7,578	8,345	9,057	9,829
New Cardholders	39	38	11	22	34	62	33	38	36	39	25	35
YTD New Cardholders	39	77	88	110	144	206	239	277	313	352	377	412

Computer Use

Library	Computer Use												
	2019	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Early Literacy Station Users	121	111	126										
YTD Early Literacy Station Users	121	232	358										
Users	309	295	306										
YTD Users	309	604	910										
Device Checkout	0	1	6										
YTD Device Checkout	0	1	7										
2018	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
Early Literacy Station Users	101	114	134	105	112	126	103	130	114	128	96	102	
YTD Early Literacy Station Users	101	215	349	454	566	692	795	925	1,039	1,167	1,263	1,365	
Users	231	245	235	241	237	256	240	259	284*	253	266	249	
YTD Users	231	476	711	952	1,189	1,445	1,685	1,944	2,228	2,481	2,747	2,996	
Device Checkout	0	0	1	2	4	6	2	5	2	1	0	0	
YTD Device Checkout	0	0	1	3	7	13	15	20	22	23	23	23	

*began using computer software to track public computer use

Library

Miscellaneous Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2019												
Color Print Services	21	14	6									
YTD Color Print Services	21	35	41									
Copy/Print Services	2,080	2,093	2,744									
YTD Copy/Print Services	2,080	4,173	6,917									
Fax Services	44	56	89									
YTD Fax Services	44	100	189									
Notary Services	8	18	8									
YTD Notary Services	8	26	34									
Reference Transactions	367	257	234									
YTD Reference Transactions	367	624	858									
Scanning Services	35	35	12									
YTD Scanning Services	35	70	82									
Staff Supervised Volunteer Hours	13	23	37									
YTD Staff Supervised Volunteer Hours	13	36	73									
Test Proctor	0	0	1									
YTD Test Proctor	0	0	1									

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2018												
Color Print Services	28	32	37	34	16	347	23	28	5	9	8	18
YTD Color Print Services	28	60	97	131	147	494	517	545	550	559	567	585
Copy/Print Services	929	1,420	1,412	2,029	1,389	1,206	1,374	1,670	1,509	1,578	1,433	1,197
YTD Copy/Print Services	929	2,349	3,761	5,790	7,179	8,385	9,759	11,429	12,938	14,516	15,949	17,146
Fax Services	90	71	74	142	94	68	75	128	100	93	77	45
YTD Fax Services	90	161	235	377	471	539	614	742	842	935	1,012	1,057
Notary Services	2	1	2	1	3	8	7	7	3	5	9	17
YTD Notary Services	2	3	5	6	9	17	24	31	34	39	48	65
Reference Transactions	221	248	346	275	213	273	352	379	239	329	220	235
YTD Reference Transactions	221	469	815	1,090	1,303	1,576	1,928	2,307	2,546	2,875	3,095	3,330
Scanning Services	20	14	39	41	15	17	15	65	83	59	24	27
YTD Scanning Services	20	34	73	114	129	146	161	226	309	368	392	419
Staff Supervised Volunteer Hours	35	33	27	14	9	38	21	5	19	37	12	21
YTD Staff Supervised Volunteer Hours	35	68	95	109	118	156	177	182	201	238	250	271
Test Proctor	0	0	0	0	0	1	1	1	0	0	0	0
YTD Test Proctor	0	0	0	0	0	1	2	3	3	3	3	3

Library	Programs and Meetings											
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2019												
Book Club												
Community Story Time	50	76	83									
Japanese language Study Group												
Kids Book Club/Tween STEM Club	2	5	4									
Kindergarten Story Time		166	77									
LEGO® Club		18	14									
Little Maker's	11		4									
Meeting Room Use	13	20	11									
Nonfiction Book Club		2	3									
Seuss Saturday			23									
Technology Instruction Session	1	1	1									
Theater Performance by YAG		40										
After School Tutor Group												
Total Monthly Program Attendance	64	308	219									
Number of Juvenile Programs	6	9	9									
Number of Young Adult Programs	0	0	0									
Number of Adult Programs	1	1	2									
Number of Non-library Meeting Room Events	2	2	2									

Library	Daily Visitors											
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2019												
Visits	2,439	2,534	2,732									
YTD Visits	2,439	4,973	7,705									
2018												
Visits	2,170	2,183	2,584	2,384	2,358	n/a	2,963	2,500	2,711	2,920	2,281	2,440
YTD Visits	2,170	4,353	6,937	9,321	11,679	11,679	14,642	17,142	19,853	22,773	25,054	27,494

Planning Commission Minutes
February 25, 2019

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

PRESENT

Robert Mann, Chair
Gerry Harris
Howard Carter – arrived at 6:15 PM
Chad Ball
Bobby Wilson
Judy Horne
Jay Moore

ABSENT

Toni Lindsey

City Employees Present: Ernie Penn, Mayor;
Melissa McCarville, City Business Manager; Rick
Bramall, City Inspector; Chris Brackett, City
Engineer

2. **Approval of Minutes:** January 28, 2018 Minutes were approved as written.
3. **Comments from Citizens:** No comments from the Public.

Public Hearing:

4. Preliminary Plat for Red Canyon Subdivision presented by Jorgensen & Associates for property located north of Goosecreek Road and west of Double Springs Road:

Jared Inman of Jorgensen & Associates was present to discuss the request. He said the first phase in the east section located on Double Springs Road will be 50 residential units. Street improvements are planned for the far side of Double Springs. Mr. Inman had no objections to the conditions listed in City Engineer Chris Brackett's memo which stated:

“The Preliminary Plat for the Red Canyon Subdivision has been reviewed and it is our opinion that the Planning Commission's approval should be conditional on the following comments.

1. The fire hydrant locations shown on the plat and the utility plans must be reviewed and approved by the Fire Department.
2. The 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 further construction activities.
3. Payment in lieu of Park Land Conveyance will be required for this subdivision. This fee will be \$600 per single family unit (\$30, 600). If Park Land Dedication is requested prior to final plat, then the dedication must be approved by the Planning Commission.

4. A completed Grading Permit Application and fee must be submitted 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.
5. After a final review set of plans and drainage report has been approved by Olsson, the applicant should submit to the City three (3) sets of full size plans and two (2) sets 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.”

Mr. Inman stated that this presented no issues. When asked by Chad Ball about their plans for a park, Mr. Inman stated that in the first phase they will be paying the fees rather than proceeding with land dedication. In future phases they will dedicate land for a park, due to the expense of the fees.

Public Comment – (16 adjacent property owners were in attendance):

Michael Craig -452 Goldfinch Drive, represented Silverthorne II Subdivision POA. Traffic is one the main concerns since the plat shows McLeod serving as one entrance into the new Red Canyon development and they believe that would create speeding drivers on McLeod. He explained that many children and elderly residents live in their subdivision. Chris Brackett explained that for each 25 or more houses in a subdivision Fire Code requires two entrances. Rick Brammall said there are methods, such as narrowing a street, to slow down traffic.

In addition the residents fear their property values will decrease because of the new subdivision having smaller lots and houses while their average home size is 2,800 square feet.

Michelle Decano - 297 N. Double Springs Road: (Farmington Land Holdings)

She had many questions which were answered after the Public Comment concluded.

When will construction begin? Mr. Inman said it is always difficult to estimate start dates because of numerous requirements being met and weather issues. Hopefully, they will begin first land work in six to twelve months.

Lot size/ house size? ~~Rick Brammall said the R-1 requirements are 1,800 square foot house and lots a~~ minimum of 10,000 square feet. Later in the meeting, a covenants section of the warranty deed document for this subdivision was produced which included:

“Deed Restriction: Any subdivision developed upon the aforementioned lands by the Grantee, its successors or assigns shall be accompanied by recorded protective covenants for said subdivision requiring at least 70% of any homes built thereon to be no less than 2,000 square feet with the remaining 30% of any homes built thereon to be no less than 1,850 square feet...”

This document will be referred to City Attorney Steve Tennant for his review.

Utilities construction? It was noted that the developer must meet all codes and utility requirements.

Phases? Mr. Inman explained that the startup of a new phase will depend upon how quickly the homes sell. He could not give any estimate of how many phases or when they would be started.

Size of setbacks? Robert Mann said the R-1 zone sets the requirements at 10 feet side and 20 feet rear (plus there could be an additional utility easement in rear.)

Would developer be required to provide privacy fencing? No. The City's subdivision requirements do not require privacy fencing for subdivisions.

Phyllis Young - 5462 Goose Creek- Drain Rd: She was very concerned about additional flooding that could be created. She said there is already road flooding on Goose Creek Road. Chris Brackett explained that the development would not necessarily improve the drainage and flooding problem presently experienced. However, the development cannot increase the flooding problem. If it does, they injured parties could deal with the engineer on the project because they are responsible for careful engineering to prevent additional runoff. Mr. Inman said there will be a very large detention pond and a small pond in the subdivision which should contain all the runoff created by the subdivision. At first, the detention ponds will be maintained by the developer, and then it will be turned over to the POA for maintenance.

Chad Ball expressed concern with the fact that detention pond maintenance seems to always be a challenging problem.

David Mahan - 412 Goose Creek: He had environmental concerns if they will be installing an elevated sewer crossing which he believed would affect the hydrology of drainage in the area. Without this new subdivision, he has seen "scouring" and farmers have had to pull rocks and gravel from their fields. It was noted that there are 4 creek crossings on the proposed plan.

Another concern was the potential for traffic wrecks because the south entrance/exit of the subdivision is located on a blind curve on Double Springs Road. He suggested a lower speed limit through that area.

Also, he appealed for protection of a large stand of trees on the land because of their beauty and because they provide a much-needed corridor of wildlife in the area.

Leslie Gibson – 690 McCloud: She said there are several other entrances planned in addition to the connection with McLeod in Silverstone Subdivision. She says cars already drive too fast on McLeod now and can visualize a worse problem if that becomes the north entrance into Red Canyon Subdivision.

City Comment:

Chairman Robert Mann reminded the group that tonight all that is being considered is the first phase which consists of 51 lots. Also, Mr. Inman said that at Chris Brackett's request they had shown how the entire development *might* appear so they could show general location of drainage and other improvements such as Double Springs widening, curb and gutter and utilities. Also, the plan shown this evening is just the Preliminary Plat. They will be required to come back to the Planning Commission again with their Final Plat.

Chad Ball asked if the developer would be required to meet both Fayetteville and Farmington's standards and the answer is yes. Also discussed was sewer capacity for this subdivision and future ones that might be built in the area. Melissa McCarville noted that it is economically sound to have more homes connected to the sewer system since this helps pay for Farmington's sewer system and lowers the cost burden to the City.

Another resident asked if Double Springs would be closed at any time during construction on that road. He was assured that the road could not be completely closed although one lane might have to be closed occasionally.

Judy Horne asked Mr. Inman to be sure to express the commissioners' and Silverstone residents' various strong concerns to developer such as the proposed road connection to McLeod, environmental concerns and drainage issues.

Robert Mann called the question to approve the Preliminary Plat for Red Canyon Subdivision Phase I, with conditions from City Engineer Chris Brackett and also the request for an opinion from City Attorney Steve Tennant regarding the Covenant specifications. Upon roll call, the motion passed unanimously.

5. Adjournment: Having no further business, meeting was adjourned.



Judy Horne - Secretary



Robert Mann - Chair