



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

**CITY COUNCIL AGENDA**  
**January 8, 2024**

A regular meeting of the Farmington City Council will be held on  
Monday, January 8, 2024, 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 –December 11, 2023, 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.
  - a. **Reappoint Planning Commissioners –Howard Carter (2 yrs.)**
9. Committee Reports
10. Items to be removed from City of Farmington Inventory – **SEE MEMO**

**NEW BUSINESS**

11. Resolution No. 2024-01 – A resolution establishing the procedural rules for the city council of the City of Farmington, Arkansas for 2024.
12. Resolution No. 2024-02 – A resolution Waiving Competitive bidding for the purchase of one New Holland TS6.120 4WD cab tractor with Tiger Benegal 22' rear cradle boom mower with swivel head pursuant to A.C.A. §14-58-303(b)(2)(B).

**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  
DECEMBER 11, 2023**

The regular meeting of the Farmington City Council scheduled for Monday, December 11th, 2023, 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: Diane Bryant, Keith Lipford, Brenda Cunningham, Sherry Mathews, Hunter Carnahan, Linda Bell, Bobby Morgan and Kara Gardenhire. Also present was City Attorney Jay Moore and Administrative Assistant LeAnn Tolleson. Mayor Penn led the pledge of allegiance.

Steve Clark, President and CEO of the Fayetteville Chamber of Commerce and Wayne Mays, Senior Policy Advisor for the Fayetteville Chamber of Commerce, made a presentation to Mayor Penn in appreciation for his 2 years of service as Chairman of the Heartland Advanced Medical Manufacturing Regional Cluster.

**COMMENTS FROM THE CITIZENS**

Phyllis Young, 546 Goose Creek Road – She waited for the November planning commission to be posted online. They did not approve the phase at that meeting. She missed the December City Council meeting, she had it on her calendar for 7:00. She invited the Ward 3 council members to come view her property. The engineer for Jorgensen said he spoke to her and that was a lie. He did not talk to her. If he lies about that, what else is he lying about? The 3-minute time limit expired.

**APPROVAL OF THE MINUTES FOR THE NOVEMBER 11th, 2023, REGULAR CITY COUNCIL MEETING**

On the motion of Council Member Bryant and a second by Council Member Carnahan and by the consent of all Council Members present after a roll call vote, the minutes were approved as presented by a vote of 8-0.

**FINANCIAL REPORTS**

Mayor Penn presented the financial reports to the City Council. Monthly city sales tax increased 11.5%, year to date numbers increased by 7.59%. Monthly state/county sales tax increased 2.3%, year to date numbers increased 6.16%.

**ENTERTAIN A MOTION TO READ ALL ORDINANCES AND RESOLUTIONS BY TITLE ONLY.**

On the motion of Council Member Cunningham and a second by Council Member Carnahan and by the consent of all Council Members present after a roll call vote, the motion to read all Ordinances and Resolutions by title was approved 8-0.

**PROCLAMATIONS, SPECIAL ANNOUNCEMENTS, COMMITTEE/COMMISSION APPOINTMENTS- NONE.**

Fire Chief Hellard introduced the 4 firemen that went thru the Fire Academy. For the second year in a row, a Farmington Firefighter placed first academically in the class.

## **COMMITTEE REPORTS -**

There were no written reports submitted.

## **ITEMS TO BE REMOVED FROM CITY OF FARMINGTON INVENTORY - POLICE DEPARTMENT**

**Police Department - Requesting the removal of Decatur Radars Genesis II Radar (G2S-34858, City Tag 064)** Sergeant Jimmy Brotherton informed the City Council that they had applied for and received 4 grants totaling approximately \$51,946.00. Those funds were used to purchase boots, police vests and tasers for the police department. On the motion of Council Member Carnahan and a second by Council Member Bryant and by the consent of all Council Members present after a roll call vote, the motion to remove the following Genesis II Radars from inventory (GENESIS II, SERIAL # G2S-3000, CITY TAG 0064, GENESIS II SERIAL #G2S-24297, CITY TAG 0552, GENESIS SERIAL # G2S-32047, city tag 0607) from police inventory was approved 8-0.

## **OLD BUSINESS- NONE**

## **NEW BUSINESS**

### **ORDINANCE NO. 2023-1812 AN ORDINANCE TO REZONE PROPERTY AT 141 & 149 WHITE STREET, PARCEL 760-00850-000 AND 760-00850-001 FROM R-1, SINGLE FAMILY RESIDENTIAL, TO C-2, HIGHWAY COMMERCIAL AS REQUESTED BY EAGLE HOLDINGS LLC.**

Property Owner Keith Marrs addressed the council. Mayor Penn asked for public comment, there was none. Council Member Carnahan made a motion to suspend the rule requiring the reading of an ordinance in full on three different dates be suspended and for Ordinance 2023-18 be read one time by title only, it was seconded by Council Member Cunningham and after a roll call vote, the motion was approved 7-0-1, with Council Member Morgan abstaining. City Attorney Moore read Ordinance 2023-18 by title only. Mayor Penn asked Shall the ordinance pass? After a roll call vote, the motion passed 7-0-1 with Council Member Morgan abstaining. A motion to pass Ordinance 2023-18 with an Emergency Clause was made by Council Member Carnahan and seconded by Council Member Bryant and after a roll call vote the motion passed 7-0-1 with Council Member Morgan abstaining.

### **RESOLUTION NO. 2023-15 A RESOLUTION ADOPTING 2023 WASHINGTON COUNTY HAZARD MITIGATION PLAN UPDATE**

After a brief presentation by Fire Chief Hellard, Mayor Penn asked for public comment, there was none. Council Member Bell made a motion to approve Resolution No. 2023-15, it was seconded by Council Member Lipford and after a roll call vote, the motion was approved 8-0. City Attorney Moore read Resolution No. 2023-15 by title only.

**RESOLUTION NO. 2023-16 A RESOLUTION PROVIDING FOR THE ADOPTION OF A BUDGET FOR THE CITY OF FARMINGTON, ARKANSAS, FOR THE TWELVE (12) MONTHS BEGINNING JANUARY 1, 2024 AND ENDING DECEMBER 31, 2024 APPROPRIATING MONEY FOR EACH ITEM OF EXPENDITURE THERIN PROVIDED FOR, AND OTHER PURPOSES.**

After a brief presentation by Mayor Penn asked for public comment, there was none. Council Member Carnahan made a motion to approve Resolution No. 2023-15, it was seconded by Council Member Mathews and after a roll call vote, the motion was approved 8-0. City Attorney Moore read Resolution No. 2023-15 by title only.

**RESOLUTION NO. 2023-17 A RESOLUTION ADOPTING A PARKS PLAN FOR THE CITY OF FARMINGTON, ARKANSAS**

After a brief presentation by Mayor Penn asked for public comment, there was none. Council Member Bell made a motion to approve Resolution No. 2023-17, it was seconded by Council Member Carnahan and after a roll call vote, the motion was approved 8-0. City Attorney Moore read Resolution No. 2023-17 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 Lipford and by the consent of all members present, the meeting adjourned at 6:32 pm until the next regularly scheduled meeting to be held Monday, January 8<sup>th</sup>, 2023, in the City Council Chambers at City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved: \_\_\_\_\_

Mayor Ernie Penn

Attest: \_\_\_\_\_


City Clerk Kelly Penn

Financial



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

TO: Farmington City Council  
Kelly Penn, City Clerk

FROM: Mayor Ernie Penn 

RE: Summary of City Financial Report ---December 2023

- 2023 City Sales Tax **increased 2.17% in December** , compared to December of 2022
- 2023 State/County Sales tax **increased 1.61% in December** , compared to November of 2022
- 2023 City Sales Tax----**Year to date has increase by 7.11%** compared to 2022
- 2023 State/County Sales Tax—**Year to date has increased by 5.77%** compared to 2022
- 2007 Sewer Bond (\$4,500,000) Loan Balance \$1,480,596 Bond Payoff Date 10/15/2029.
- 2017 Sales and Use Bonds (5,090,000) Loan Balance \$3,900,000 Bond payoff date 10/1/2037
- Deposits: Arvest Bank 10 accounts \$6,361,855 First Security 1 MM acct \$2,107,661  
First Community Bank 2 Certificate of Deposits \$4,160,698
- **Total Deposits: \$12,630,214 Based on statement balances as of 12-29-2023**



MONTH	CITY SALES TAX		CITY SALES TAX		STATE SALES TAX		STATE SALES TAX	
	2022	2023	2022	2023	2022	2023	2022	2023
JANUARY	\$ 253,791.83	\$ 242,456.22	\$ 149,600.30	\$ 161,325.27	\$ 149,600.30	\$ 161,325.27		
FEBRUARY	\$ 268,481.85	\$ 255,597.22	\$ 160,478.16	\$ 173,305.34	\$ 160,478.16	\$ 173,305.34		
MARCH	\$ 220,557.24	\$ 250,049.60	\$ 137,886.58	\$ 152,848.29	\$ 137,886.58	\$ 152,848.29		
APRIL	\$ 204,221.59	\$ 237,837.34	\$ 132,413.09	\$ 151,045.48	\$ 132,413.09	\$ 151,045.48		
MAY	\$ 255,812.04	\$ 265,490.13	\$ 158,981.00	\$ 169,444.78	\$ 158,981.00	\$ 169,444.78		
JUNE	\$ 227,119.01	\$ 247,566.55	\$ 151,944.94	\$ 164,302.08	\$ 151,944.94	\$ 164,302.08		
JULY	\$ 254,482.95	\$ 274,668.74	\$ 158,818.37	\$ 170,478.78	\$ 158,818.37	\$ 170,478.78		
AUGUST	\$ 192,593.14	\$ 262,356.09	\$ 157,877.74	\$ 167,246.47	\$ 157,877.74	\$ 167,246.47		
SEPTEMBER	\$ 255,136.85	\$ 270,583.71	\$ 159,353.54	\$ 162,408.64	\$ 159,353.54	\$ 162,408.64		
OCTOBER	\$ 273,079.96	\$ 271,784.82	\$ 172,468.99	\$ 168,562.45	\$ 172,468.99	\$ 168,562.45		
NOVEMBER	\$ 237,982.86	\$ 265,400.30	\$ 162,822.41	\$ 166,606.52	\$ 162,822.41	\$ 166,606.52		
DECEMBER	\$ 252,534.14	\$ 258,003.23	\$ 161,257.98	\$ 163,849.87	\$ 161,257.98	\$ 163,849.87		
Monthly Comparison - December 2022/December 2023		\$ 5,469.09	Increase (Decrease)		\$ 9,253.20	\$ 3,784.11		
YTD comparison	Increase/Decrease for 2023 over 2022 YTD - City Sales Tax				Increase for 2023 over 2022 YTD - State Sales Tax			
	\$ 206,000.49				\$ 107,520.87			
Total Actual 2023 Income vs 2023 Budgeted Income	County Wide Sales Tax		City Sales Tax		Total Sales Tax			
Budget 2023	\$ 1,816,755.31	\$ 2,666,755.31			Increase YTD 2023		\$ 313,521.36	
Actual 2023 (thru Devenber)	\$ 1,971,423.97	\$ 3,101,793.95						

**GENERAL FUND**  
**Statement of Revenue and Expenditures**

	Year-to-Date Jan 2023 Dec 2023 Actual	Annual Budget Jan 2023 Dec 2023	Jan 2023 Dec 2023 Percent of Budget
<b>Revenue &amp; Expenditures</b>			
<b>GENERAL REVENUES</b>			
<b>Revenue</b>			
ACCIDENT REPORT REVENUES	1,395.10	1,500.00	93.01%
ACT 833	30,581.63	25,000.00	122.33%
ALCOHOL SALES TAX	8,641.99	4,000.00	216.05%
ANIMAL CONTROL REVENUES	2,292.50	2,000.00	114.63%
BUILDING INSPECTION FEES	362,021.29	200,000.00	181.01%
BUSINESS LICENSES	12,271.95	6,000.00	204.53%
CITY COURT FINES	134,862.03	120,000.00	112.39%
CITY SALES TAX REVENUES	3,101,793.85	2,666,755.31	116.31%
COUNTY TURNBACK	756,540.38	600,000.00	126.09%
DEVELOPMENT FEES	45,481.75	20,000.00	227.41%
FRANCHISE FEES	576,279.99	475,000.00	121.32%
GARAGE SALE PERMITS	1,512.30	2,000.00	75.62%
GRANTS	61,898.57	0.00	0.00%
INTEREST REVENUES	254,052.98	30,000.00	846.84%
MISCELLANEOUS REVENUES	43,863.22	0.00	0.00%
Off Duty Police Reimbursement	9,050.11	6,000.00	150.84%
PARK RENTAL	7,229.65	5,000.00	144.59%
PAYMENT IN LIEU OF IMPROVEMENT	120,600.00	75,000.00	160.80%
SALES TAX - OTHER	1,971,423.97	1,816,755.31	108.51%
SPORTS COMPLEX FEES	39,690.41	35,000.00	113.40%
SRO REIMBURSEMENT REVENUES	83,905.24	100,000.00	83.91%
STATE TURNBACK	115,308.99	95,000.00	121.38%
TRANS FROM GENERAL FUND	2,000,000.00	0.00	0.00%
<b>Revenue</b>	<b>\$9,740,697.90</b>	<b>\$6,285,010.62</b>	

**GENERAL FUND**  
**Statement of Revenue and Expenditures**

	Year-to-Date Jan 2023 Dec 2023 Actual	Annual Budget Jan 2023 Dec 2023	Jan 2023 Dec 2023 Percent of Budget
<b>ADMINISTRATIVE DEPT</b>			
<b>Expenses</b>			
ADDITIONAL SERVICES EXPENSE	180,139.57	190,000.00	94.81%
ADVERTISING EXPENSE	4,891.99	6,000.00	81.53%
BANK CHARGE	6,129.26	0.00	0.00%
BUILDING MAINT & CLEANING	99,612.51	45,000.00	221.36%
ELECTION EXPENSES	11,542.39	5,000.00	230.85%
ENGINEERING FEES	169,983.22	170,000.00	99.99%
INSURANCES EXPENSE	123,037.55	75,000.00	164.05%
LEGAL FEES	5,001.12	10,000.00	50.01%
MATERIALS & SUPPLIES EXPENSE	38,002.74	20,000.00	190.01%
MISCELLANEOUS EXPENSE	2,245.80	2,000.00	112.29%
NEW EQUIPMENT PURCHASE	0.00	25,000.00	0.00%
PAYROLL EXP - CITY ATTRNY	72,171.79	65,000.00	111.03%
PAYROLL EXP - ELECTED OFFICIAL	129,127.02	132,000.00	97.82%
PAYROLL EXP - REGULAR	300,211.93	272,000.00	110.37%
PLANNING COMMISSION	17,212.00	25,000.00	68.85%
POSTAGE EXPENSE	1,863.50	2,000.00	93.18%
PROFESSIONAL SERVICES	54,606.87	20,000.00	273.03%
REPAIR & MAINT - BUILDING	1,724.14	0.00	0.00%
REPAIR & MAINT - OFFICE EQUIP	6,972.75	4,000.00	174.32%
SERVICE CHARGES	363.04	1,000.00	36.30%
TECHNICAL SUPPORT	132,052.73	55,000.00	240.10%
TELECOMMUNICATION EXPENSES	273.27	12,000.00	2.28%
TRANS TO MONEY MARKET	2,000,000.00	0.00	0.00%
TRAVEL, TRAINING & MEETINGS	37,795.35	20,000.00	188.98%
UTILITIES EXPENSES	95,370.83	90,000.00	105.97%
<b>Expenses</b>	<b>\$3,490,331.37</b>	<b>\$1,246,000.00</b>	

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**GENERAL FUND**  
**Statement of Revenue and Expenditures**

	Year-to-Date	Annual Budget	Jan 2023
	Jan 2023	Jan 2023	Dec 2023
	Dec 2023	Dec 2023	Percent of
	Actual		Budget
<b>ANIMAL CONTROL DEPT</b>			
<b>Expenses</b>			
FUEL EXPENSES	2,620.84	2,000.00	131.04%
MATERIALS & SUPPLIES EXPENSE	524.48	1,100.00	47.68%
PAYROLL EXP - REGULAR	71,747.85	71,411.00	100.47%
PROFESSIONAL SERVICES	13,320.00	15,000.00	88.80%
REPAIR & MAINT - AUTOMOBILES	351.66	1,500.00	23.44%
REPAIR & MAINT - EQUIPMENT	0.00	500.00	0.00%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	0.00	500.00	0.00%
<b>Expenses</b>	<b>\$88,564.83</b>	<b>\$92,511.00</b>	

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**GENERAL FUND**  
**Statement of Revenue and Expenditures**

	Year-to-Date	Annual Budget	Jan 2023
	Jan 2023	Jan 2023	Dec 2023
	Dec 2023	Dec 2023	Percent of
	Actual		Budget
<b>BUILDING PERMIT DEPT</b>			
<b>Expenses</b>			
FUEL EXPENSES	5,939.32	6,000.00	98.99%
NEW EQUIPMENT PURCHASE	46,075.00	0.00	0.00%
PAYROLL EXP - REGULAR	165,091.44	172,835.07	95.52%
REPAIR & MAINT - AUTOMOBILES	2,455.63	2,000.00	122.78%
TRAVEL, TRAINING & MEETINGS	5,960.46	5,000.00	119.21%
UNIFORMS/GEAR EXPENSE	554.01	1,000.00	55.40%
<b>Expenses</b>	<b>\$226,075.86</b>	<b>\$186,835.07</b>	

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**GENERAL FUND**  
**Statement of Revenue and Expenditures**

	Year-To-Date	Annual Budget	Jan 2023
	Jan 2023	Jan 2023	Dec 2023
	Dec 2023	Dec 2023	Percent of
	Actual		Budget
<b>FIRE DEPT</b>			
<b>Expenses</b>			
ADVERTISING EXPENSE	0.00	2,000.00	0.00%
BUILDING MAINT & CLEANING	1,743.47	0.00	0.00%
CAPITAL IMPROVEMENT	294,175.09	0.00	0.00%
FUEL EXPENSES	16,657.19	18,000.00	92.54%
HAZMAT EXPENSES	2,881.92	2,400.00	120.08%
MATERIALS & SUPPLIES EXPENSE	11,864.35	12,000.00	98.87%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	59,075.04	107,000.00	55.21%
PAYROLL EXP - REGULAR	1,072,034.44	1,069,307.35	100.26%
PROFESSIONAL SERVICES	9,601.66	7,500.00	128.02%
REPAIR & MAINT - BUILDING	30,772.13	19,200.00	160.27%
REPAIR & MAINT - EQUIPMENT	7,912.28	12,150.00	65.12%
REPAIR & MAINT - TRUCK	15,777.41	14,000.00	112.70%
TRAVEL, TRAINING & MEETINGS	14,704.25	18,000.00	81.69%
UNIFORMS/GEAR EXPENSE	24,369.60	21,000.00	116.05%
<b>Expenses</b>	<b>\$1,561,568.83</b>	<b>\$1,303,057.35</b>	

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**GENERAL FUND**  
**Statement of Revenue and Expenditures**

	Year-to-Date	Annual Budget	Jan 2023
	Jan 2023	Jan 2023	Dec 2023
	Dec 2023	Dec 2023	Percent of
	Actual		Budget
<b>LAW ENFORCE - COURT</b>			
<b>Expenses</b>			
MATERIALS & SUPPLIES EXPENSE	1,824.08	3,000.00	60.80%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	9,600.00	0.00%
PAYROLL EXP - REGULAR	85,390.64	96,681.22	88.32%
POSTAGE EXPENSE	57.73	1,800.00	3.21%
REPAIR & MAINT - OFFICE EQUIP	0.00	2,800.00	0.00%
SPECIAL COURT COSTS	7,243.50	7,500.00	96.58%
TRAVEL, TRAINING & MEETINGS	3,605.89	6,000.00	60.10%
<b>Expenses</b>	<b>\$98,121.84</b>	<b>\$127,781.22</b>	

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**GENERAL FUND**  
**Statement of Revenue and Expenditures**

	Year-to-Date	Annual Budget	Jan 2023
	Jan 2023	Jan 2023	Dec 2023
	Dec 2023	Dec 2023	Percent of
	Actual		Budget
<b>LAW ENFORCE - POLICE</b>			
<b>Expenses</b>			
ADVERTISING EXPENSE	0.00	100.00	0.00%
BREATHALYZER EXPENSES	549.82	700.00	78.55%
DRUG TASK FORCE	1,500.00	2,000.00	75.00%
FUEL EXPENSES	71,516.67	81,000.00	88.29%
MATERIALS & SUPPLIES EXPENSE	184,115.20	75,000.00	245.49%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	467,019.97	125,000.00	373.62%
Off Duty Police Pay	19,918.82	6,000.00	331.98%
PAYROLL EXP - REGULAR	1,565,263.54	1,754,400.00	89.22%
PAYROLL EXP - SRO	137,159.50	178,950.00	76.65%
REPAIR & MAINT - AUTOMOBILES	40,674.04	30,000.00	135.58%
REPAIR & MAINT - EQUIPMENT	0.00	3,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	11,126.61	7,000.00	158.95%
UNIFORMS/GEAR EXPENSE	24,108.55	20,000.00	120.54%
<b>Expenses</b>	<b>\$2,522,952.72</b>	<b>\$2,283,650.00</b>	



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**GENERAL FUND**  
**Statement of Revenue and Expenditures**

	Year-to-Date	Annual Budget	Jan 2023
	Jan 2023	Jan 2023	Dec 2023
	Dec 2023	Dec 2023	Percent of
	Actual		Budget
<b>LIBRARY</b>			
<b>Expenses</b>			
LIBRARY TRANSFER	57,000.00	57,000.00	100.00%
<b>Expenses</b>	<b>\$57,000.00</b>	<b>\$57,000.00</b>	

**GENERAL FUND**  
**Statement of Revenue and Expenditures**

	Year-to-Date	Annual Budget	Jan 2023
	Jan 2023	Jan 2023	Dec 2023
	Dec 2023	Dec 2023	Percent of
	Actual		Budget
<b>PARKS DEPT</b>			
<b>Expenses</b>			
CAPITAL IMPROVEMENT	70,000.00	625,000.00	11.20%
ENGINEERING FEES	32,010.00	25,000.00	128.04%
MATERIALS & SUPPLIES EXPENSE	7,913.72	10,000.00	79.14%
NEW EQUIPMENT PURCHASE	17,914.00	20,000.00	89.57%
PAYROLL EXP - REGULAR	223,389.54	198,925.98	112.30%
PROFESSIONAL SERVICES	2,346.00	2,500.00	93.84%
REPAIR & MAINT - BUILDING	266.20	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	12,882.68	3,000.00	429.42%
SPORTS PARK MATERIALS	26,083.12	25,000.00	104.33%
SPORTS PARK NEW EQUIP	24,938.28	10,000.00	249.38%
SPORTS PARK PROF SERV	75,347.86	45,000.00	167.44%
SPORTS PARK REPAIR/MAINT	7,049.47	2,500.00	281.98%
SPORTS PARK UNIFORMS	0.00	250.00	0.00%
SPORTS PARK UTILITIES	16,158.92	15,000.00	107.73%
TRAVEL, TRAINING & MEETINGS	690.82	0.00	0.00%
UNIFORMS/GEAR EXPENSE	1,306.98	1,000.00	130.70%
UTILITIES EXPENSES	9,380.39	5,000.00	187.61%
<b>Expenses</b>	<b>\$527,677.98</b>	<b>\$988,175.98</b>	

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

	Year-To-Date Jan 2023 Dec 2023 Actual	Annual Budget Jan 2023 Dec 2023	Jan 2023 Dec 2023 Percent of Budget
<b>Revenue &amp; Expenditures</b>			
<b>Revenue</b>			
INTEREST REVENUES	7,666.64	1,000.00	766.66%
MISCELLANEOUS REVENUES	959.38	100.00	959.38%
STREET COUNTY TURNBACK	83,092.31	45,000.00	184.65%
STREET STATE TURNBACK	639,759.88	450,000.00	142.17%
TRANSFER INCOME	0.00	613,876.46	0.00%
<b>Revenue</b>	<b>\$731,478.21</b>	<b>\$1,109,976.46</b>	
<b>Expenses</b>			
ADVERTISING EXPENSE	0.00	1,000.00	0.00%
ENGINEERING FEES	10,842.40	30,000.00	36.14%
FUEL EXPENSES	13,743.57	12,500.00	109.95%
MATERIALS & SUPPLIES EXPENSE	25,821.28	15,000.00	172.14%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	40,403.12	125,000.00	32.32%
PAYROLL EXP - REGULAR	243,939.96	243,876.46	100.03%
PROFESSIONAL SERVICES	199.72	2,000.00	9.99%
REPAIR & MAINT - BUILDING	0.00	2,000.00	0.00%
REPAIR & MAINT - EQUIPMENT	4,484.93	10,000.00	44.85%
STREET LIGHTS	72,001.22	150,400.00	47.87%
STREET/ROAD REPAIRS	231,907.66	500,000.00	46.38%
TRAVEL, TRAINING & MEETINGS	55.00	500.00	11.00%
UNIFORMS/GEAR EXPENSE	1,704.91	2,200.00	77.50%
UTILITIES EXPENSES	18,403.12	15,000.00	122.69%
<b>Expenses</b>	<b>\$663,506.89</b>	<b>\$1,109,976.46</b>	

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

	Current Period Jan 2023 Dec 2023 Actual	Annual Budget Jan 2023 Dec 2023	Jan 2023 Dec 2023 Percent of Budget
<b>Revenue &amp; Expenditures</b>			
<b>Revenue</b>			
Donations	1,879.35	0.00	0.00%
FINES/LOST ITEMS	4,425.13	3,000.00	147.50%
INTEREST REVENUES	2,090.01	0.00	0.00%
MISCELLANEOUS REVENUES	1,350.00	0.00	0.00%
TRANS FROM GENERAL FUND	57,000.00	57,000.00	100.00%
WASHINGTON CO LIBRARY REVENUES	239,932.00	239,932.00	100.00%
<b>Revenue</b>	<b>\$306,676.49</b>	<b>\$299,932.00</b>	
<b>Expenses</b>			
ADVERTISING EXPENSE	1,025.08	1,000.00	102.51%
BANK CHARGE	7.00	0.00	0.00%
BOOKS AND MEDIA	33,312.24	35,000.00	95.18%
BUILDING MAINT & CLEANING		7,800.00	0.00%
MATERIALS & SUPPLIES EXPENSE	15,582.06	18,332.00	85.00%
MISCELLANEOUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE	5,113.18	3,000.00	170.44%
PAYROLL EXP - REGULAR	197,874.44	210,000.00	94.23%
POSTAGE EXPENSE	137.45	300.00	45.82%
PROGRAMS EXPENSE	4,330.00	4,000.00	108.25%
REPAIR & MAINT - BUILDING	4,166.19	0.00	0.00%
TECHNICAL SUPPORT	16,117.58	13,000.00	123.98%
TRAVEL, TRAINING & MEETINGS	1,696.00	1,000.00	169.60%
UTILITIES EXPENSES	4,372.97	6,000.00	72.88%
<b>Expenses</b>	<b>\$283,734.19</b>	<b>\$299,932.00</b>	

# Committee Reports

Farmington Public Library  
Board Meeting Minutes  
December 12, 2023

**Call to Order** – Chair Regina Sherwood called the meeting to order at 6:10 p.m.

**Attendees** – Linda Morrow, LaDeana Mullinix, Judy Phillips, Anita Sampley, Regina Sherwood.  
Also in attendance – Rachel Sawyer, Librarian.

**Agenda** – Judy Phillips motioned to approve the agenda and Linda Morrow seconded. Motion carried, 4-0.

**Minutes** – The minutes from the September 12, 2023 meeting were read and approved without correction.

**Reports** – Anita Sampley motioned to accept all reports as written and a second by LaDeana Mullinix was approved, 4-0.

1. Director's and Children's reports
  - a. Board is interested in starting a reserve account to fund future capital projects.
  - b. Friends purchased in memory and library history signs are scheduled to be installed before the January 20 Friends meeting.
  - c. Fundraising for art in the library continues. Walton Family Foundation is matching donations on Ioby for the children's mural. Staff met with artists.
  - d. Grant received for solar eclipse glasses. More glasses to be received before the April eclipse from the State Library. 350 glasses distributed for the partial eclipse.
2. Statistics report
  - a. October checkouts totaled 5,814. A large increase over last year. Hoopla borrowing structure discussed.
  - b. October and November program attendance discussed. About 300 people visited the day of the holiday market and Christmas parade.
3. Financial report
  - a. Clara Davis received scholarship reimbursement from the State Library.
  - b. All-AV installed a volume controller in the community room.
  - c. Patron check returned for insufficient funds.

**Staff Evaluations** – Staff goals for next year discussed. Judy Phillips motioned to accept staff evaluations as written and a second by Linda Morrow was approved, 4-0.

**Budget** – LaDeana Mullinix motioned to approve the 2024 budget. Judy Phillips seconded and the motion passed, 4-0.

**Job Description Revisions** – Linda Morrow motioned to approve revisions to Assistant Librarian and Children's Service Librarian job descriptions. Anita Sampley seconded and the motion passed, 4-0.

**Trustee Discussion** – Nancy Butts resigned. Linda Morrow, Regina Sherwood, and Jill Simpson have terms expiring. Regina Sherwood is available for reappointment. Linda Morrow is unable to serve another term. Recommendations were made to fill the vacancies.

Next meeting is scheduled for March 12. Anita Sampley motioned to adjourn at 7:40 p.m. and a second by Linda Morrow.

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Regina Sherwood, Board President

# Agenda Item 10

(remove from inventory)





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

## **Memo**

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

From: Floyd Shelley Public Works Manager

Re: Removal of 2007 New Holland TS100A Tractor with Alamo 22' Boom Mower from inventory  
#ACP257044

Date: January 8<sup>th</sup>, 2024

### **Recommendation**

City staff recommends approval of this request

### **Background**

This tractor and boom mower has been in service for 15 years and is in need of replacement. The cost to maintain this equipment is not feasible and this equipment is no longer safe for operation and mowing of the city right of way. We have received a very good quote for a trade in value (\$50,000) on a new tractor and boom mower from WT Equipment .

### **Discussion**

The approval to remove this equipment from inventory will allow us to trade the equipment in for a New Tractor and Boom mower from WT Equipment

### **Budget Impact**

None

2007New Holland TS100A Tractor w/ alamo 22' boom mower

ACP257044	347	06/12/08	\$94,408.39
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# Agenda Item 11

## RESOLUTION NO. 2024-01

### A RESOLUTION ESTABLISHING THE PROCEDURAL RULES FOR THE CITY COUNCIL OF THE CITY OF FARMINGTON, ARKANSAS FOR 2024

**WHEREAS**, the State of Arkansas requires each City Council to annually establish its procedural rules and, whereas, such rules are essential for the orderly conduct of council activities;

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

#### **Section 1:** Rules and Order of Business

The Council of the City of Farmington will follow the procedural rules contained in the Arkansas Municipal League publication “Procedural Rules for the Municipal Official”, dated May 2014. In addition to what is included in this publication, the meeting will include a forum for comments from citizens.

#### **Section 2:** The Time and Location of Regularly Scheduled Meetings

- (A) Council Meetings: Second Monday of each month at 6:00 p.m. at City Hall, 354 West Main Street, Farmington, AR.
- (B) The date, time and locations of regularly scheduled meetings may be changed by the Mayor with consent of the majority of the council members. The media and public will be notified of any changes in accordance with appropriate state laws.

#### **Section 3:** Special Meetings

In accordance with Ordinance 1.4 the Mayor or any three council members may call special meetings and set the time and place of such meetings. Voting by council is permitted at special meetings.

#### **Section 4:** Working Sessions

The Mayor or any three council members may schedule working sessions for the council at the time and location of their choosing. The media and public will be notified of all working sessions in accordance with applicable state laws.

Voting by the council is not permitted at working sessions. The Mayor and all Council members must be notified of any proposed working session.

## **Section 5:** Agendas

### (A) Meetings

- (1) The City Clerk or designee shall prepare the agenda for council meetings. Items shall be placed upon the agenda as may be requested by the Mayor, the City Attorney, any Council member or any Department Head.
- (2) The department head and committee heads or their representative should be present at all monthly council meetings, give a brief written report summarizing their departmental/committee activities and make themselves available for questions from the public and council members. The committee and department reports shall be provided to the City Clerk or designee and be part of the official agenda.
- (4) At the Comments from Citizens section of the meeting the Mayor will announce: "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." Any individual wishing to address the Council about a subject that is not on the agenda shall be permitted to speak during that period allotted for Citizen Communications at meetings. Each individual will be limited to three minutes. (Total 15 minutes per subject.)
- (5) The Mayor, the City Attorney, any council member or any Department Head requesting that a matter be placed on the agenda will provide the City Clerk's office with the title of the matter and with a short memo (memo format can be obtained from the City Clerk or City Business Manager) describing the topic and any supporting material no later than noon on the Monday one week prior to the date of the Meetings.
- (6) Any matter presented to the City Clerk's office later than that time shall be not be placed on the agenda until the next scheduled meeting, unless it is deemed an emergency or essential to city business functions.
- (7) In the event of a holiday falling on a Monday, the above schedule will be shifted to the Tuesday following the holiday.
- (8) During Council meetings, the Council will consider only those matters placed on the agenda.
- (9) During Council meetings, Council Members cell phones are not allowed to be used, all phones must be silenced, phone calls or texting during the meetings are prohibited.

(B) Special Meetings

The City Clerk or designee will prepare agendas for special meetings and provide copies to all elected city officials and to the media and notify the media as required by state law. Whoever is calling the special meeting shall provide the Clerk with applicable documentation pertinent to the meeting being called.

**PASSED AND APPROVED** on this 8th day of January, 2024.

**APPROVED:**

By: \_\_\_\_\_  
*Ernie Penn, Mayor*

**ATTEST:**

By: \_\_\_\_\_  
*Kelly Penn, City Clerk*

# Agenda Item 12

**RESOLUTION NO. 2024-02**

**A RESOLUTION WAIVING REQUIREMENTS OF COMPETITIVE BIDDING  
FOR THE PURCHASE OF ONE NEW HOLLAND TS6.120 4WD CAB  
TRACTOR WITH A TIGER BENGAL 22' REAR CRADLE BOOM MOWER  
WITH SWIVEL HEAD PURSUANT TO A.C.A. §14-58-303(b)(2)(B)**

**WHEREAS**, Williams Tractor will offer a \$50,000 trade in value for our existing equipment; and

**WHEREAS**, purchasing from Williams Tractor allows for local routine maintenance and warranty work; and

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

**SECTION 1:** That due to the exceptional situation as described hereinabove, competitive bidding for the purchase of one (1) New Holland TS6.120 4wd cab tractor with a Tiger Bengal 22' rear cradle boom mower with swivel head is deemed to be neither feasible nor practicable.

**SECTION 2:** That in accordance with A.C.A. §14-58-303(b)(2)(B), which states, “the governing body resolution may waive the requirements of competitive bidding in exceptional situations where this procedure is deemed not feasible nor practical”, the City of Farmington, Arkansas, through its city council, is hereby authorized to purchase one (1) New Holland TS6.120 4wd cab tractor with a Tiger Bengal 22' rear cradle boom mower with swivel head for a cost of \$117,500.

**PASSED AND APPROVED** this 8th day of January 2024.

---

Ernie Penn, Mayor

---

Kelly Penn, City Clerk





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

## **Memo**

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

From: Floyd Shelley, Public Works Manager

Re: Approval to purchase New Holland TS6.120 4 WD Cab Tractor with a Tiger Bengal 22' rear cradle boom mower with swivel head Purchase Price for \$167,500

Date: January 8<sup>th</sup>, 2024

### **Recommendation**

City staff recommends approval of this request

### **Background**

The current 2008 New Holland tractor and alamo mower has been in service for the past 15 years. This equipment is for road right away maintenance. This tractor is experiencing several mechanical issues and is no longer dependable for right away maintenance.

### **Discussion**

We have received a quote for a new New Holland 4 wd Tractor with a Tiger Bengal 22' boom mower from WT Equipment in the amount of \$167,500 ( see attached quote) . This new equipment will be far superior to our existing equipment, the tractor will have more horse power and be more stable during operation.

WT equipment is allowing a \$50,000 trade in value for our existing equipment so our net price will be \$117,500. The pricing from WT Equipment is thru the Sourcewell program for Government pricing.

We are anticipating the new Tractor and Mower will be available in March.

### **Budget Impact**

\$117,500 this is a budgeted line item in our 2024 Street Budget for new equipment

# Retail Purchase Order

## Bill of Sale

Customer # \_\_\_\_\_ Invoice # \_\_\_\_\_

Loan # \_\_\_\_\_

Date 8/7/23

Purchaser City of Farmington

Address \_\_\_\_\_

Phone # Floyd Shelley 479-430-9362

E-mail Address \_\_\_\_\_

4190 S. 48th Street • Springdale, AR 72762  
 P.O. Box 6370 • Springdale, AR 72766  
 479-442-8284

Branch Location  
 1207 S. Main • Berryville, AR 72616  
 870-423-4226  
 www.wtequip.com



STOCK #	MODEL	DESCRIPTION	SERIAL NUMBER	Taxable Y/N	CASH PRICE
	TS6.120	New New Holland 4wd Cab Tractor			\$ 167,500.00
		With Tiger Bengal 22' rear cradle boom mower with swivel head			
STOCK #	BILL OF SALE FOR PROPERTY TAKEN IN TRADE For value received purchaser hereby bargains and sells, grants and delivers to dealer named above		SERIAL #	AMOUNT	CASH PRICE
	TS100A with Alamo Boom Mower		ACP257044	-50000	TAX
					TOTAL CASH PRICE
					\$ 167,500.00
					CASH DOWN
					TRADE IN AMOUNT
					(\$ 50,000.00)
PAYOFF TO:	ACCT#:	DATE:	<	>	LESS PAYOFF
					\$ 0.00
PAYOFF TO:	ACCT#:	DATE:	<	>	BALANCE DUE
					\$ 117,500.00

I, \_\_\_\_\_ am engaged in the production of \_\_\_\_\_ as a commercial farming business.  
 (Purchaser's name) (Products grown or raised)

The farm machinery and equipment I am purchasing will be used **exclusively** and **directly** in the agricultural production of food and fiber to be sold in the commercial marketplace OR used directly in the agricultural production of farm products to be fed to livestock or poultry which will be sold in processed form at retail. I am aware that this claim for exemption will be reviewed by the Department of Finance and Administration. I am also aware that any false representation made by me in an attempt to purchase farm machinery and equipment free from Arkansas sales tax will result in the assessment of tax, penalty, and interest against me and is punishable as a misdemeanor under Arkansas law.

Signature of Purchaser \_\_\_\_\_ Date \_\_\_\_\_ Telephone Number \_\_\_\_\_

These certifications shall be kept on file by the seller for six years from the date of sale for audit purposes.

Purchaser hereby covenants with Dealer that he is the lawful owner of the goods and chattels set forth above in Purchaser's Bill of Sale for property taken in trade; that said goods and chattels are free from all liens and encumbrances; that Purchaser has the right to sell said goods and chattels; and that he will warranty and defend the same against the lawful claims and demands of all persons whomsoever. Purchaser authorizes Dealer to run lien searches on property taken in trade. Purchaser acknowledges that the following safety devices and/or rollover protection structures (ROPS) are missing from the above goods: \_\_\_\_\_

Purchaser accepts said goods and chattels without the safety devices and/or ROPS and hereby waive any claim against Dealer, and additionally agrees to indemnify and hold Dealer harmless from any claims, injuries or liabilities arising out of the absence of said safety device and/or ROPS on the above referenced goods and chattels whether resulting from Purchaser's use or use by any agent, servant, or employee.

Purchaser hereby acknowledges that dealer makes no representation or warranties, express or implied, in respect to any of the goods or chattels covered by this order except that dealer will deliver good title to said goods and chattels, free from all liens and encumbrances. The goods and chattels covered by this agreement are purchased "AS IS", and the dealer does not warranty that they are of merchantable quality, nor that they can be used for any particular purpose desired by purchaser, and all such warranties are hereby disclaimed. New equipment may carry a warranty provided by the manufacturer. All warranty repairs will be performed at the address of dealer as set forth above. Purchaser shall be responsible for transportation of any goods or chattels to the above address for such repairs.

Purchaser agrees that this writing constitutes the entire agreement of the parties with respect to the subject matter hereof; no waiver or amendment shall be valid unless in writing signed by dealer.

*Eric L. Pen* MAYOR  
 PURCHASER

8/7/23  
 DATE

Gary Bramall  
 DEALER OR AUTHORIZED REPRESENTATIVE

FOR FINANCE USE ONLY	
FILING FEE	
TITLE FEE	
PROPERTY INS	
CREDIT LIFE	
DOCUMENTATION	
DEALER PROCEEDS	\$ 117,500.00
TERMS	
FINANCING INST	

Office use only: Pin#s \_\_\_\_\_ DL \_\_\_\_\_ Resale \_\_\_\_\_ Trade-In Title \_\_\_\_\_ Mail Title \_\_\_\_\_ Farm Use \_\_\_\_\_ Registered \_\_\_\_\_ BOL \_\_\_\_\_ PDI \_\_\_\_\_ Lien Search \_\_\_\_\_ Sold By \_\_\_\_\_ Trade Tax Note \_\_\_\_\_ Const. Tax Note \_\_\_\_\_ Flooring \_\_\_\_\_ ACH \_\_\_\_\_ Ext Warranty \_\_\_\_\_ QA Form \_\_\_\_\_ Insured \_\_\_\_\_ ET-819 \_\_\_\_\_

DEALER COPY - WHITE

SALESMAN COPY - YELLOW

CUSTOMER COPY - PINK

# Informational Items



354 W. Main Street  
P.O. Box 150  
Farmington, AR 72730  
479-267-3865  
479-267-3805 (fax)  
City Business Manager Report  
January 2024  
City Council Meeting

- Anniversaries: Kim Bentley – 7 years; Laurie Adkins - 5 years; Rick Bramall – 10 years; Jimmy Brotherton – 10 years; and Dillon Jones – 5 years; Aaron Spahn – 5 years; Chad Parrish—22 years; thank them for their service.
- The Planning Commission will have a work session on **Tuesday**, January 16, 2024. (Monday is a holiday.) The regular planning Commission meeting is January 22,2024.
- Installation of Laserfiche is moving forward.
- Arkansas Municipal League 2023 Winter Conference will be 1/10/2024-1/12/2024. Mark your calendars and plan to attend. Call LeAnn for conference registration, we ask that you make your own lodging reservations. If anyone has questions let me know.
- The pad is complete for the Fire Department training facility. The actual building should be delivered in January.
- The cultural report on the Creekside Park Trail was sent to SHPO (State Historic Preservation Office) on November 15<sup>th</sup>. SHPO has 30 days to review and then ARDOT Environmental Clearance should be completed. After that, we will need easement property owners that we talked to last year and let them know we are still interested in discussing the easement acquisitions. We cannot contact property owners again until we get the Approval to Appraise from ARDOT.
- The lights at Creekside Park have been replaced.

*“When spring came, even the false spring, there were no problems except where to be happiest.”*  
~Ernest Hemingway

**WASHINGTON COUNTY DISTRICT COURT  
FARMINGTON DEPARTMENT  
MONTHLY DISTRIBUTION WORKSHEET  
DECEMBER 2023**

**ADMIN OF JUSTICE FUND**

Check 1	Dept. of Finance and Administration	Total for Check 1	\$ 7,441.00	Chk# 2262
Check 2	General Fund	Total for Check 2	\$ 1,814.85	Chk# 2263
Check 3	Washington County Treasurer (Act 1256)	Total for Check 3	\$ 1,532.75	Chk# 2264
<b>Total Checks Admin of Justice</b>			<b>\$10,788.60</b>	

**COURT COST & FINE**

Check 4	<b>Administration of Justice Fund</b>			
	CCCR- Court Cost-Criminal	\$	1,928.60	
	CCCRO-CourtCost Criminal Ordinance	\$	25.00	
	CCDWI-Court Cost DWI	\$	925.00	
	CCTR- Court Cost-Traffic	\$	3,985.00	
	CCTRO- Court Cost-Traffic Ordinance	\$	3,420.00	
	CCFTPI - Court Cost Insurance	\$	505.00	
		<b>Total for Check 4</b>	<b>Chk# 3959</b>	<b>\$10,788.60</b>
Check 5	<b>General Fund</b>			
	FINE- Fines Collected	\$	15,226.00	
	WF - Warrant Fee	\$	400.00	
	FTPRFL-FTPR+60 Days Fines-Local	\$	580.00	
	NLIFL-No Liability Ins. Fines-Local	\$	1,169.00	
	FTPIPL- Failure to present Ins Proof 20% Local	\$	20.00	
	FTPRLOC-FTPR Fines Local	\$	15.00	
		<b>Total for Check 5</b>	<b>Chk# 3960</b>	<b>\$17,410.00</b>
Check 6	<b>Court Automation Fund</b>			
	CFEE-Local Court Automation	\$	1,132.50	
		<b>Total for Check 6</b>	<b>Chk# 3961</b>	<b>\$1,132.50</b>
Check 7	<b>Department of Finance &amp; Administration</b>			
	CFEES - State Court Automation Fee	\$	1,120.00	
	CVCFRD - Child Victim Crime Fee -Reckless Driving	\$	10.00	
	DCSAF - Drug Crime Special Assess Fee	\$	95.00	
	NIFS - New Installment Fee - State	\$	2,251.50	
		<b>Total for Check 7</b>	<b>Chk# 3962</b>	<b>\$3,476.50</b>
Check 8	<b>Arkansas State Treasury</b>			
	FTPIPFS - Arkansas First Responder Fund 80%	\$	80.00	
	MVLF- Motor Vehicle Liability Fine	\$	148.00	
		<b>Total for Check 8</b>	<b>Chk# 3963</b>	<b>\$228.00</b>
Check 9	<b>Washington County Treasurer</b>			
	JBAF - Jail Booking and Admin Fee	\$	50.00	
	CJF - County Jail Fee	\$	2,730.40	
		<b>Total for Check 9</b>	<b>Chk# 3964</b>	<b>\$2,780.40</b>
Check 10	<b>RF - Restitution Fee</b>			
	James C. Smith/Ty A. Henderson TR-21-244	\$	50.00	
		<b>Total for Check 10</b>	<b>Chk# 3965</b>	<b>\$50.00</b>
Check 11	<b>RF - Restitution Fee</b>			
	Garrett Gerstner/Ty A. Henderson TR-21-244	\$	74.67	
		<b>Total for Check 11</b>	<b>Chk# 3966</b>	<b>\$74.67</b>
Check 12	<b>RF - Restitution Fee</b>			
	Bill Catt/Ty A. Henderson TR-21-244	\$	15.33	
		<b>Total for Check 12</b>	<b>Chk# 3967</b>	<b>\$15.33</b>
Check 13	<b>RF - Restitution Fee</b>			
	Jacob Christianson/Megan Haley CR-22-881	\$	90.00	
		<b>Total for Check 13</b>	<b>Chk# 3968</b>	<b>\$90.00</b>
Check 14	<b>RF - Restitution Fee</b>			
	Arvest Bank/Haley Phelan CR-22-659	\$	40.00	
		<b>Total for Check 14</b>	<b>Chk# 3969</b>	<b>\$40.00</b>
Check 15	<b>RF - Restitution Fee</b>			
	Julian M. Cameron/Elijah Matthew Fisk CR-23-150	\$	30.00	
		<b>Total for Check 15</b>	<b>Chk# 3970</b>	<b>\$30.00</b>

<b>Monthly Total</b>	<b>\$36,116.00</b>
<b>Year to Date</b>	<b>\$273,361.73</b>

 1-2-2024  
Ernie Penn, Mayor Date

 1/2/2024  
Kim Bentley, Chief Court Clerk Date

Graham Nations, District Judge Date

# Fire Department



## Jan. 2024 Monthly Report for the Mayor and City Council

The Department was awarded a grant by the Regional Hospital Coalition to purchase a new cardiac monitor. This machine has been ordered and should be here this spring.

The Department had 1022 call for service in 2023.

### Farmington Fire Department

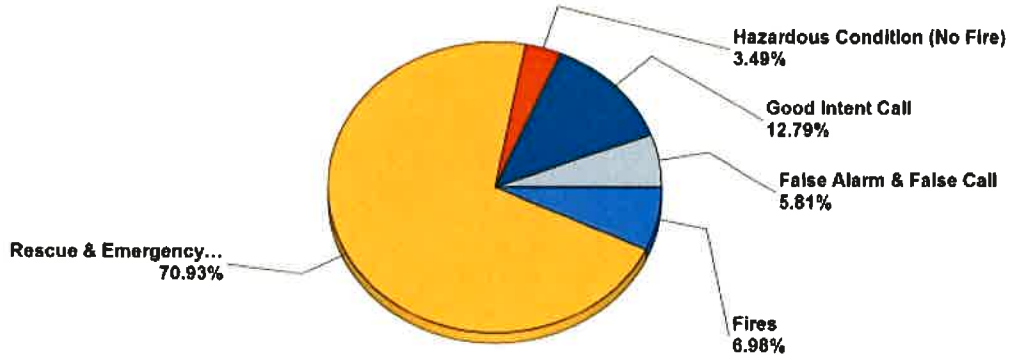
Farmington, AR

This report was generated on 1/2/2024 9:56:43 AM



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

Zone(s): All Zones | Start Date: 12/01/2023 | End Date: 12/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	6.98%
Rescue & Emergency Medical Service	61	70.93%
Hazardous Condition (No Fire)	3	3.49%
Good Intent Call	11	12.79%
False Alarm & False Call	5	5.81%
<b>TOTAL</b>	<b>86</b>	<b>100%</b>

# Fire Department



Total Training Hours By Code	
Total Hours for Training Code: Apparatus Operator: Pumper	1:30
Total Hours for Training Code: Apparatus Operator: Pumper Skills	2:00
Total Hours for Training Code: Care of Apparatus and Equipment	110:00
Total Hours for Training Code: EMS - BCLS	2:00
Total Hours for Training Code: EMS CEU'S	74:00
Total Hours for Training Code: EMS-Trauma	8:00
Total Hours for Training Code: Fire Ground Health and Safety	100:30
Total Hours for Training Code: Fire Inspections	10:00
Total Hours for Training Code: Fire Officer I Course	6:00
Total Hours for Training Code: Firefighting Tactics	37:30
Total Hours for Training Code: Firefighting Tools	5:30
Total Hours for Training Code: Forcible Entry	8:00
Total Hours for Training Code: Hazmat Refresher	6:00
Total Hours for Training Code: Hose Practices	2:00
Total Hours for Training Code: Hydraulic Principles	19:30
Total Hours for Training Code: Ladder Practices	8:00
Total Hours for Training Code: Managing Incidents	2:00
Total Hours for Training Code: Map and Territory Study	56:00
Total Hours for Training Code: Monitoring Equipment	13:00
Total Hours for Training Code: Nozzels and Appliances	10:00
Total Hours for Training Code: Portable Extinguishers	5:30
Total Hours for Training Code: Radio Communications	2:00
Total Hours for Training Code: Rapid Intervention Crew Certification Course	22:00
Total Hours for Training Code: Reports and Records	8:30
Total Hours for Training Code: Required Recruit Training	12:00
Total Hours for Training Code: Rescue: Equipment and Procedures	3:00
Total Hours for Training Code: Ropes and Knots	164:00
Total Hours for Training Code: RT: High Angle Rope	12:00
Total Hours for Training Code: RT: Rope I Course	116:00
Total Hours for Training Code: RT: Swiftwater Course	8:00
Total Hours for Training Code: Salvage and Overhaul	4:30
Total Hours for Training Code: SCBA	63:00
Total Hours for Training Code: Scenario	5:00
Total Hours for Training Code: Sprinklers and Standpipes	3:00
Total Hours for Training Code: Ventilation Practices	10:00

Displays the total training hours per for each of the selected Training Codes. NOTE that this report only applies to accounts that are set to Track Hours by Training Code. Archived Training Codes are not included in this report. This report also includes hours for non-agency Personnel. This report pulls training hours from the Training Code Hours field on the Info Page.

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Total Hours for Training Code: Water Supply	9:30
Totals for all selected Training Codes 12/1/2023 - 12/31/2023	23 personnel 935:30

**Farmington Police Department Monthly Accident Report Totals**

	<u>2020</u>		<u>2021</u>		<u>2022</u>		<u>2023</u>		<u>2024</u>	
January	10	<u>Subtotal</u>	13	<u>Subtotal</u>	22	<u>Subtotal</u>	11	<u>Subtotal</u>		<u>Subtotal</u>
February	15	25	9	22	14	36	16	27		0
March	15	40	9	31	12	48	17	44		0
April	8	48	5	36	10	58	15	59		0
May	15	63	15	51	14	72	10	69		0
June	10	73	11	62	13	85	15	84		0
July	8	81	14	76	14	99	12	96		0
August	7	88	12	88	16	115	17	113		0
September	17	105	14	102	16	131	20	133		0
October	21	126	14	116	17	148	16	149		0
November	4	130	24	140	8	156	21	170		0
December	18	148	15	155	8	164	13	183		0
Yearly Total	148		155		164		183		0	





<b>2023</b>	<b>Citation</b>	<b>Warning</b>	<b>Warrant</b>	<b>Total</b>
Bertorello - James	8	71	13	92
Bocchino - Justin	113	185	1	299
Brotherton - James	5	0	56	61
Burnett - Nicholas	61	120	4	185
Cavin - James	22	31	0	53
Collins - John	29	132	0	161
Cooper - Jason	177	49	6	232
Edge - Logan	198	489	6	693
Howerton - Joshua	55	132	1	188
James - Jacob	197	95	5	297
Lisko - Jonathan	42	68	6	116
Long - Dustin	81	156	2	239
Mahone - Taron	146	325	14	485
Standefer - Steven	22	29	1	52
Talley - Taylor	20	104	3	127
Thomas - Ryan	75	133	5	213
Virgin - Billie	0	0	25	25
Williamson - Brandon	20	25	2	47
<b><u>Totals</u></b>	<b><u>1271</u></b>	<b><u>2144</u></b>	<b><u>150</u></b>	<b><u>3565</u></b>

<b>DECEMBER</b>	<b>Citation</b>	<b>Warning</b>	<b>Warrant</b>	<b>Total</b>
Bertorello - James	0	2	1	3
Bocchino - Justin	15	29	1	45
Brotherton - James	0	0	6	6
Burnett - Nicholas	3	5	0	8
Cooper - Jason	15	1	4	20
Edge - Logan	30	55	0	85
Howerton - Joshuah	1	0	0	1
James - Jacob	19	6	1	26
Lisko - Jonathan	11	18	0	29
Long - Dustin	5	1	1	7
Mahone - Taron	6	0	0	6
Talley - Taylor	0	3	0	3
Thomas - Ryan	12	31	0	43
Williamson - Brandon	5	9	0	14
<b><u>Totals</u></b>	<b><u>122</u></b>	<b><u>160</u></b>	<b><u>14</u></b>	<b><u>296</u></b>

# Farmington Police Dept.

Offenses for Month 12/2022 and 12/2023

1/2/2024 9:34:44 AM

	<u>2022</u>	<u>2023</u>
<b>AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER</b>	<b>0</b>	<b>3</b>
<b>ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY</b>	<b>0</b>	<b>1</b>
<b>ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE</b>	<b>0</b>	<b>1</b>
<b>BREAKING OR ENTERING / BUILDING OR STRUCTURE</b>	<b>1</b>	<b>0</b>
<b>Breaking or Entering/Vehicle</b>	<b>0</b>	<b>1</b>
<b>CARELESS DRIVING</b>	<b>0</b>	<b>1</b>
<b>CONTEMPT</b>	<b>19</b>	<b>15</b>
<b>CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER VALUE \$500 OR MORE</b>	<b>0</b>	<b>1</b>
<b>CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES</b>	<b>0</b>	<b>2</b>
<b>CRIMINAL TRESPASS ON LAND / LAWFULLY POSTED</b>	<b>1</b>	<b>0</b>
<b>DISORDERLY CONDUCT</b>	<b>1</b>	<b>0</b>
<b>DISORDERLY CONDUCT / UNREASONABLE OR EXCESSIVE BEHAVIOR</b>	<b>0</b>	<b>1</b>
<b>DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY</b>	<b>0</b>	<b>1</b>
<b>Drivers License Required</b>	<b>0</b>	<b>1</b>
<b>DRIVING ON SUSPENDED LICENSE</b>	<b>0</b>	<b>2</b>
<b>DWI (UNLAWFUL ACT)</b>	<b>1</b>	<b>2</b>
<b>DWI - DRUGS (UNLAWFUL ACT)</b>	<b>1</b>	<b>0</b>
<b>DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION</b>	<b>0</b>	<b>1</b>
<b>ENDANGERING THE WELFARE OF MINOR - 3RD DEGREE</b>	<b>0</b>	<b>1</b>
<b>Excess Speed</b>	<b>0</b>	<b>1</b>

	<u>2022</u>	<u>2023</u>
Expired Tags	0	1
FAILURE TO APPEAR	1	0
FALSE IMPRISONMENT IN THE FIRST DEGREE	15	22
Fictitious Tags	0	1
FORGERY	1	0
FRAUD - FINANCIAL IDENTITY	1	1
FURNISHING PROHIBITED ARTICLES	0	2
HARASSING COMMUNICATIONS / TELEPHONE REPEATEDLY, OR CAUSE TO RING REPEATED	0	1
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM	1	0
HINDERING APPREHENSION OR PROSECUTION / HARBOR OR CONCEALS	1	0
Ignition Interlock Devices Violation	1	0
INATTENTIVE DRIVING	0	2
Info Only	3	0
Leaving Scene of Accident/Property Damage	1	1
No Proof Insurance	1	2
No Seat Belt	0	2
No Turn Signal	0	1
OBSTRUCTING GOVERNMENTAL OPERATIONS / REFUSES TO PROVIDE INFORMATION FOR A	1	0
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA	0	1
Possession of Drug Paraphernalia	1	0
POSSESSION OF DRUG PARAPHERNALIA	1	1
POSSESSION OF METH OR COCAINE LT 2GM	3	2
POSSESSION OF METH OR COCAINE PURPOSE TO DELIVER GT 10GM BUT LT 200GM	1	2

	<u>2022</u>	<u>2023</u>
POSSESSION OF SCH IV OR V LT 28GM	1	1
PUBLIC INTOXICATION / DRINKING IN PUBLIC	0	1
RECKLESS DRIVING	1	0
RUNAWAY	0	1
Sexual Extortion	0	2
SHOPLIFTING \$1,000 OR LESS	1	0
Suspended registration	1	0
TERRORISTIC THREATENING	0	1
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PROPERTY DAMAGE	0	2
TERRORISTIC THREATENING - 2ND DEGREE/THREATENS PROPERTY DAMAGE	0	1
THEFT \$1,000 OR LESS - FROM BUILDING	0	1
THEFT \$1,000 OR LESS - FROM VEHICLE	0	1
THEFT OF PROPERTY / ALL OTHER	0	2
VIOLATION OF A PROTECTION ORDER- MISDEMEANOR	1	0
VIOLATION OF IMPLIED CONSENT	0	2
VIOLATION OF OPEN CONTAINER	2	0
	0	2
<b>Totals:</b>	<hr/>	<hr/>
	64	93



Invoice: 2194249

PO Box 4704  
Fayetteville, Arkansas 72702-4704  
479-521-3100 • fax 479-521-3188

Date: 1/2/2024  
Sales Person: ATM  
Customer PO:  
Ship to:

Bill to:

City of Farmington  
PO BOX 150  
Farmington AR 72730-0150

GCM - POS  
1680 N COLLEGE AVE STE 6  
FAYETTEVILLE AR 727031946

Phone: 479-267-3865 Fax:

Qty	Part #	Description	Tech	Date	Price	Line Total
0.5	REMOTE	hour(s) Remote Support RD22 locked up and users were unable to login	ATM	02-Jan-24	\$140.00	\$70.00

Taxes:				Totals:	
County:	Washington	1.25%	\$0.00	Total Non-Taxable:	\$70.00
City:	Fayetteville	2.00%	\$0.00	Total Taxable:	\$0.00
State:	AR	6.50%	\$0.00	Terms:	Net
				Invoice Subtotal:	\$70.00
				Total Sales Tax:	\$0.00
				<b>Invoice Total:</b>	<b>\$70.00</b>

Invoices not paid within 30 days of the date of the invoice are subject to a .5% per month service charge

Please detach this stub and include it with your payment

<b>CustomerID:</b> 11401	<b>Invoice #:</b> 2194249	<b>Name:</b> City of Farmington	<b>Date Paid:</b>	<b>Total:</b> \$70.00
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Automated credit card billing is available at no additional cost. Please contact us for more information.

If paying by Check, please include the Invoice # in the Memo field.

Use your PayPal account to pay your invoice at <https://gcmcomputers.com/payments>

Line items are not proratable.



# Permit Report

12/01/2023 - 12/31/2023

Permit #	Permit Date	Site Address	Permit Type	Type of Building	Type of Building	Description of Work	Contractor	Material & Labor
8084	12/28/2023	95 Briar Meadow	Mechanical	Residential	Residential	Adding bedroom and dining room	Mills Heating and Air	7,500
8083	12/28/2023	95 Briar Meadow	Plumbing/Gas	Residential	Residential	Adding bedroom and dining room	Home Owner	55,000
8082	12/21/2023	125 Vine	Plumbing/Gas	Residential	Residential	Water heater change out	Paschal	2,000
8081	12/21/2023	78 Bottlebrush Bend	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8080	12/21/2023	96 Bottlebrush Bend	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8079	12/21/2023	90 Bottlebrush Bend	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8078	12/21/2023	84 Bottlebrush Bend	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8077	12/21/2023	83 Bottlebrush Bend	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800



8076	12/21/2023	47 Bottlebrush	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8075	12/21/2023	89 Bottlebrush	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8074	12/21/2023	95 Bottlebrush	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8073	12/21/2023	77 Bottlebrush Bend	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8072	12/21/2023	71 Bottlebrush Bend	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8071	12/21/2023	65 Bottlebrush	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8070	12/21/2023	59 Bottlebrush	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8069	12/21/2023	438 Branta	Electric	Residential	Residential	Electric for new house	Fast Electric	5,500
8068	12/21/2023	10881 Blue Sky	Mechanical	Residential	Residential	HVAC for new house	Kimbel Mechanical	10,000
8067	12/21/2023	10881 Blue Sky	Plumbing/Gas	Residential	Residential	Plumbing for new house	Kimbel Mechanical	15,000
8066	12/21/2023	10905 Blue Sky	Mechanical	Residential	Residential	HVAC for new house	Kimbel Mechanical	10,000
8065	12/21/2023	10905 Blue Sky	Plumbing/Gas	Residential	Residential	Plumbing for new house	Kimbel Mechanical	15,000
8064	12/20/2023	498 Branta	Electric	Residential	Residential	Electric for new house	Fast Electric	5,500
8063	12/20/2023	486 Branta	Electric	Residential	Residential	Electric for new house	Fast Electric	5,500
8062	12/20/2023	450 Branta	Electric	Residential	Residential	Electric for new house	Fast Electric	5,500
8061	12/20/2023	474 Branta	Electric	Residential	Residential	Electric for new house	Fast Electric	5,500

8060	12/20/2023	12503 Bethel Blacktop	Storage Building	Residential	Residential	Residential	Footing for storage building	Kelly Wallace	12,650
8059	12/19/2023	10869 Spring Mountain	Mechanical	Residential	Residential	Residential	HVAC change out	AIRCO Service	10,000
8058	12/19/2023	207 W Main	Building	Commercial	Commercial	Commercial	Reconfigure front counter area	L. R. Mourning Company	290,000
8057	12/19/2023	122 S Holland	Mechanical	Residential	Residential	Residential	HVAC change out	Anderson Air	15,000
8056	12/18/2023	700 W Main	Demo	Commercial	Commercial	Commercial	Demolition of old house	ARK-O -Mo	10,000
8054	12/18/2023	12186 Hwy 170	Building	Residential	Residential	Residential	New Barn	Scott Construction	28,000
8053	12/12/2023	758 Rheas Mill	Plumbing/Gas	Residential	Residential	Residential	Plumbing for new shop building	All Water Plumbing	13,800
8052	12/12/2023	309 Ridgedale	Electric	Residential	Residential	Residential	electrical for repair	Spear Electric	5,000
8051	12/7/2023	438 Branta	Building	Residential	Residential	Residential	New House	D R Horton	342,000
8050	12/7/2023	309 Ridgedale	Plumbing/Gas	Residential	Residential	Residential	replace gas line	Joe Kinghorn Plumbing	7,500
8048	12/7/2023	283 Wild Goose	Mechanical	Multi-Family	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8047	12/7/2023	290 Wild Goose	Mechanical	Multi-Family	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8046	12/7/2023	284 Wild Goose	Mechanical	Multi-Family	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8045	12/7/2023	278 Wild Goose	Mechanical	Multi-Family	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8044	12/7/2023	272 Wild Goose	Mechanical	Multi-Family	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8043	12/7/2023	266 Wild Goose	Mechanical	Multi-Family	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800

8042	12/7/2023	260 Wild Goose	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8041	12/7/2023	254 Wild Goose	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8040	12/7/2023	271 Wild Goose	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8039	12/7/2023	277 Wild Goose	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8038	12/7/2023	265 Wild Goose	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8037	12/7/2023	289 Wild Goose	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800
8036	12/7/2023	10 Retriever	Mechanical	Multi-Family	Multi-Family	HVAC for duplex	Comfort heat and air	13,800

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## Library

## Circulation and Patron Services

2023	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Total Check Outs	4,478	4,411	4,973	4,498	4,673	5,089	5,840	5,053	5,060	5,814	4,979	4,326
YTD Check Outs	4,478	8,889	13,862	18,360	23,033	28,122	33,962	39,015	44,075	49,889	54,868	59,194
Total Check In	2,091	2,480	2,743	2,408	2,808	2,779	3,268	2,921	2,702	3,113	2,672	2,406
YTD Check In	2,091	4,571	7,314	9,722	12,530	15,309	18,577	21,498	24,200	27,313	29,985	32,391
Holds Satisfied	454	429	527	432	488	399	399	475	433	433	441	375
YTD Hold Satisfied	454	883	1,410	1,842	2,330	2,729	3,128	3,603	4,036	4,469	4,910	5,285
PAC Logins	481	391	425	433	468	529	550	500	407	383	399	332
YTD PAC Logins	481	872	1,297	1,730	2,198	2,727	3,277	3,777	4,184	4,567	4,966	5,298
New Cardholders	34	37	51	31	32	68	51	40	68	57	37	31
YTD New Cardholders	34	71	122	153	185	253	304	344	412	469	506	537
eMedia Circulation	411	355	409	340	383	434	446	471	494	469	473	506
YTD eMedia Circulation	411	766	1,175	1,515	1,898	2,332	2,778	3,249	3,743	4,212	4,685	5,191
2022	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Total Check Outs	3,646	3,655	3,512	3,601	3,734	5,537	4,865	4,823	4,228	4,289	4,156	4,053
YTD Check Outs	3,646	7,301	10,813	14,414	18,148	23,685	28,550	33,373	37,601	41,890	46,046	50,099
Total Check In	1,925	2,056	2,073	2,083	2,077	2,893	3,112	2,754	2,388	2,186	2,324	2,163
YTD Check In	1,925	3,981	6,054	8,137	10,214	13,107	16,219	18,973	21,361	23,547	25,871	28,034
Holds Satisfied	484	351	461	366	440	484	509	486	447	415	419	386
YTD Hold Satisfied	484	835	1,296	1,662	2,102	2,586	3,095	3,581	4,028	4,443	4,862	5,248
PAC Logins	513	468	479	496	459	514	587	534	471	443	395	408
YTD PAC Logins	513	981	1,460	1,956	2,415	2,929	3,516	4,050	4,521	4,964	5,359	5,767
New Cardholders	33	20	25	25	38	62	45	62	61	40	47	29
YTD New Cardholders	33	53	78	103	141	203	248	310	371	411	458	487
eMedia Circulation	268	378	399	305	267	247	258	309	288	318	272	286
YTD eMedia Circulation	268	646	1,045	1,350	1,617	1,864	2,122	2,431	2,719	3,037	3,309	3,595

## Library

## Computer Use

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>2023</b>												
Early Literacy Station Users	130	157	187	172	127	207	168	116	163	129	130	113
YTD Early Literacy Station Users:	130	287	474	646	773	980	1,148	1,264	1,427	1,556	1,686	1,799
Users	146	148	196	158	158	139	139	143	133	119	161	128
YTD Users	146	294	490	648	806	945	1,084	1,227	1,360	1,479	1,640	1,768
<b>2022</b>												
Early Literacy Station Users	0	0	133	147	161	287	161	202	143	152	150	138
YTD Early Literacy Station Users:	0	0	133	280	441	728	889	1,091	1,234	1,386	1,536	1,674
Users	104	86	134	135	118	112	129	135	157	169	110	135
YTD Users	104	190	324	459	577	689	818	953	1,110	1,279	1,389	1,524



Library

Programs and Meetings

2023	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Book Club Adult	3	14	13	3	14	13	4	13	20	14	18	15
Book Club Teen												
Book Club Tween			3	5								
Community Story Time		26	35	54	36	110	10		73	63	66	
Kid's Corner		23	48	66	26	116	76		79	58	50	39
Meeting Room Use	15	48	101	33	77	15	16	19	119	139	234	55
Movie Showing		45	14	16	16	16	38	0	9	6		29
Outreach												
Study Room Use	38	42	69	75	72	55	82	54	62	71	63	79
Summer Reading Special Events					81	213	111					
Technology Instruction Session					1	1	1		3	2	6	1
Teen Writer's Guild	3	12	12	10	7							
Tween Time		21	27	38	25	27	16		56	73	65	17
<b>Total Monthly Program Attendance</b>	<b>6</b>	<b>165</b>	<b>219</b>	<b>191</b>	<b>205</b>	<b>495</b>	<b>255</b>	<b>13</b>	<b>307</b>	<b>350</b>	<b>380</b>	<b>115</b>
Number of General Interest Programs		4	4	2	4	2	3	1	10	3	1	2
Number of Juvenile Programs		9	15	12	11	18	8		12	10	10	4
Number of Young Adult Programs	2	6	4	3	2	4	3					
Number of Adult Programs	1	2	2	1	2	3	2	2	2	2	2	2
Number of Non-library Meeting Room Events	1	1	4	2	1	5	2	4	4	1	4	6

## Library

## Daily Visitors

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>2023</b>												
Visits	1,441	1,670	2,102	1,982	1,887	2,375	2,245	1,764	1,817	2,135	1,574	1,942
YTD Visits	1,441	3,111	5,213	7,195	9,082	11,457	13,702	15,466	17,283	19,418	20,992	22,934
<b>2022</b>												
Visits	1,730	1,092	1,460	1,924	1,417	2,514	1,718	1,550	1,618	1,713	2,508	1,590
YTD Visits	1,730	2,822	4,282	6,206	7,623	10,137	11,855	13,405	15,023	16,736	19,244	20,834



**Planning Commission Minutes  
December 18, 2023 at 6 PM**

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

**PRESENT**

Robert Mann, Chair  
Chad Ball  
Gerry Harris  
Judy Horne  
Keith Macedo  
Norm Toering  
Bobby Wilson  
Howard Carter

**ABSENT**

**City Employees Present:** Melissa McCarville, City Business Manager; Jay Moore, City Attorney; Rick Bramall, City Building Inspector; Chris Brackett, City Engineer; Bill Hellard, Fire Chief; Ernie Penn, Mayor

2. **Approval of Minutes:** The November 27, 2023, minutes were approved as written.

3. **Comments from Citizens:**

Phyllis Young - 546 Goose Creek: She said it had been brought to her attention that in the December 2020 Planning Commission minutes there were some statements from Jared Inman:

“Jared Inman with Jorgenson & Associates was present to discuss the request. They have done a walk through with City Officials and also visited Phyllis Young to make sure everything was fixed and addressed. They have almost completed the level spreader for the drainage on Mrs. Young’s property.”

Mrs. Young emphasized that Mr. Inman did not speak to her about her property as he stated at the December 2020 meeting. She said she did speak with him after the first flooding of her property and spoke to them once in their office. Further, she said the November 2020 minutes show that the commissioners voted to table the request until the requested drainage work was finished.

“Bobby Wilson felt this Preliminary Plat for Phase II should not be addressed until the developer has met the requirements for Phase I. He moved to table the Phase II request until the requirements for Phase I are done satisfactorily. Gerry Harris seconded the motion to table.”

Therefore Ms. Young questioned why the Commission voted for approval in December 2020 when work was not finished. She asked that the Commission rescind the action taken in December 2020 since the drainage work was not finished, is not satisfactory and continues to destroy her property.

Having no further comments, Chairman Robert Mann closed the floor for public comments.

**Public Hearings**

**1A Large Scale Development – Brand New Church; property owned by Brand New Church; Location: 700 W Main Street; Presented by Bates & Associates**

Mr. Geoff Bates was present to answer questions.

City Engineer Chris Brackett read a memo listing conditions for approval:

“The Large Scale Development for the Brand New Church has been reviewed and it is my opinion that the Planning Commission’s approval should be conditional on the following comments.

1. Parking will not be allowed in the grass areas of the site. If it becomes necessary to park in these areas regularly, then the parking lot will be required to be expanded to accommodate the additional parking.
2. The fire flow, fire hydrant and fire lane locations must be reviewed and approved by the Farmington Fire Department prior to construction plan approval.
3. 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 construction plan approval.
4. Submit two (2) copies of the filed easement plat prior to construction plan approval. A copy of the proposed easement plat shall be submitted to KMS for review and approval prior to signatures.
5. A sign permit will be required for the construction of the signage for this project.
6. A completed Grading Permit Application and fee must be submitted to the City prior to final approval of the construction plans. A preconstruction conference will be required prior to any grading on the site. The owner, their engineering consultant, and the contractor responsible for the best management practices will be required to attend this conference.
7. After a final review set of plans and drainage report have been approved by KMS, the applicant shall submit to the City one (1) set of the full-size plans and two (3) sets of the half-size plans, and one (1) copy of the final drainage report that have been sealed by the engineer of record for final approval and distribution.
8. This approval of this large scale development is effective for a period of one year and thereafter as long as work is actively progressing on the installation of the required improvements.

Norm Toering was concerned about a lot of traffic congestion at the stoplight when one service is leaving and another is coming for a second service. He noted that the city continues to grow and traffic increases steadily.

Mr. Bates said that for parking, they will have 120 more spaces than the present location.

**Public Comment:**

Kyle Hunt – 12842 Ruby Road said the new development is only 30 feet from his bedroom window and he was concerned about the construction noise and asked that a privacy fence be constructed. This request was not agreed to, but he was told by Mr. Bates that in time there will be a more long-term barrier there. Mr. Bates said perhaps they could limit construction hours.

Mr. Hunt wanted to know if the building would be adequately soundproofed, being so close to his home. Also in this discussion it was noted that there will be outdoor speakers on the building.

City Attorney Jay Moore read from the Code regarding hours. This is a Commercial zone so the hours are 8 AM to 11 PM and must be kept to approximately 75 decibels. He told Mr. Hunt that if they had noise problems to contact him. The ordinance states that it is unlawful to use or operate such things as

phones or loudspeakers for the purpose of advertising and attracting the attention of the public. Chad Ball mentioned that the City does have a noise decibel reader.

Howard Carter noted that if the noise violates the noise ordinance, they can be fined \$500 for first offense and it is doubled thereafter.

Mr. Jerry Coyle who will construct the building said they will use R38 insulation on the roof and walls. Also, the sanctuary will be encompassed within wings of the building.

Bobby Wilson was concerned about care of so many trees and shrubs without an irrigation plan. It was also noted that the landscape ordinance requires any dead required vegetation be replaced within a two-year time period.

Mr. Coyle said they will take care of the irrigation because they want the church to be a beautiful place.

Keith Macedo was concerned about the proposed turnaround in the back with a 6' rise. The discussion between Fire Chief Bill Hellard, Mr. Bates and Mr. Coyle determined that they will design it to meet fire code standards of no more than a 10% curve.

More discussion followed about the drainage, curb and guttering, and the rock wall on the east side of the property which will be extended to the north.

Chairman Mann called for question to approve the Large Scale Development for The Brand New Church on 700 W Main Street, subject to City Engineer Brackett's memo listing conditions and with the additional condition to ensure the fire turnaround area is correct. Roll call vote was 6 Yes and 1 No with Norm Toering voting No. Motion for approval passed.

**Adjournment:** Having no further business, Judy Horne moved to adjourn, seconded by Chad Ball. Motion was approved, and meeting was adjourned.

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Judy Horne, Secretary

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Robert Mann, Chair

# OZARK REGIONAL TRANSIT

## Operating Statistics

### November 2023

	November 2023				Year To Date			
	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
<b>FIXED ROUTE</b>								
Passenger Boardings	12,652	12,788	-136	-1.1%	136,571	133,228	3,343	2.5%
Passengers per Hour	8.7	7.4	1.2	16.6%	85.0	85.5	-0.5	-0.6%
Passengers per Day	602	639	-37	-5.8%	6,566	6,393	173	2.7%
ADA Complementary Paratransit	692	714	-22	-3.1%	7,678	8,127	-449	-5.5%
Bike Passengers	441	531	-90	-16.9%	5,203	4,162	1,041	25.0%
Revenue Hours	1,462	1,724	-261	-15.2%	17,747	17,280	467	2.7%
Service Hours	1,572	1,813	-241	-13.3%	18,871	18,197	674	3.7%
Revenue Miles	21,609	30,673	-9,064	-29.6%	296,487	276,281	20,205	7.3%
Service Miles	24,336	33,173	-8,837	-26.6%	326,092	298,840	27,252	9.1%
<b>ON DEMAND</b>								
Passenger Boardings (Weekdays)	9,231	3,799	5,432	143.0%	89,254	35,765	53,489	149.6%
Passenger Boardings (Saturdays)	1,177	303	874	288.4%	10,402	2,994	7,408	247.4%
Total Passengers	10,408	4,102	6,306	153.7%	99,656	38,759	60,897	157.1%
Passengers per Hour (Weekdays)	4.4	3.4	1.0	29.9%	44.6	31.6	13.0	41.2%
Passengers per Hour (Saturdays)	4.5	3.4	1.2	34.5%	44.3	24.4	19.9	81.7%
Passengers per Day (Weekdays)	440	190	250	131.4%	4,241	1,690	2,550	150.9%
Passengers per Day (Saturdays)	294	101	193	191.3%	2,439	717	1,722	240.0%
Bike Passengers	213	72	141	195.8%	1,618	254	1,364	537.0%
Revenue Hours	2,616	1,296	1,320	101.9%	26,848	13,857	12,991	93.7%
Service Hours	2,824	1,502	1,322	88.0%	54,698	15,736	38,962	247.6%
Revenue Miles	37,552	16,910	20,642	122.1%	384,945	178,336	206,610	115.9%
Service Miles	42,701	22,166	20,535	92.6%	438,899	223,897	215,002	96.0%
<b>PARATRANSIT</b>								
Passenger Boardings	883	1,027	-144	-14.0%	11,764	12,173	-409	-3.4%
Passengers per Hour	1.4	1.6	-0.2	-12.9%	18.4	17.4	1.0	6.0%
Passengers per Day	42	51	-9	-18.1%	566	582	-16	-2.8%
Revenue Hours	637	645	-9	-1.3%	7,047	7,681	-635	-8.3%
Service Hours	788	832	-44	-5.3%	9,121	9,369	-248	-2.6%
Revenue Miles	7,510	8,966	-1,456	-16.2%	92,454	98,285	-5,831	-5.9%
Service Miles	10,154	10,467	-313	-3.0%	116,149	116,324	-176	-0.2%
<b>TOTAL</b>								
Passenger Boardings (Weekdays)	22,766	17,614	5,152	29.2%	237,589	181,166	56,423	31.1%
Passenger Boardings (Saturdays)	1,177	303	874	288.4%	10,402	2,994	7,408	247.4%
Total Passengers	23,943	17,917	6,026	33.6%	247,991	184,160	63,831	34.7%
Charter/Shuttle Passengers	5,046	6,715	-1,669	-24.9%	17,887	35,710	-17,823	-49.9%
Grand Total	28,989	24,632	4,357	17.7%	265,878	219,870	46,008	20.9%

	November 2023				Year To Date			
	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Weekdays	21	20	1	5.0%	229	229	0	0.0%
Saturdays	4	3	1	33.3%	46	45	1	2.2%
Revenue Vehicles	40	31	9	29.0%				
Non-Revenue Vehicles	6	6	0	0.0%				
Total Vehicles	46	37	9	24.3%				
Total Miles (All Vehicles)	86,156	74,856	11,300	15.1%	975,129	727,139	247,990	34.1%
Diesel Fuel Consumed	3,274	4,183	-909	-21.7%	42,142	43,453	-1,310	-3.0%
Gas Consumed	5,998	4,055	1,942	47.9%	67,739	41,132	26,607	64.7%
Miles Per Gallon	9.3	9.1	0.2	2.3%	98.1	94.4	3.7	3.9%
Road calls	2	1	1	100.0%	19	19	0	0.0%
Accidents	1	2	-1	-50.0%	13	10	3	30.0%
Operations (Full Time Equivalent)	52	41	11	26.8%				
Maintenance	11	9	2	22.2%				
Administration	10	9	1	11.1%				
Total	73	59	14	23.7%				

## Route Summary

November 2023

### Fixed Routes

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
10	21	154.0	3,235	13.0	273.0	162.3	3,408.6	13.5	283.5	172.7	3,627.0
20	21	169.4	3,558	13.5	283.5	186.9	3,925.8	14.5	304.5	207.1	4,350.0
61	21	138.4	2,906	13.0	273.0	181.1	3,802.6	13.5	283.5	191.5	4,021.0
62	21	101.0	2,120	13.6	285.3	172.0	3,613.0	14.1	295.8	178.0	3,739.0
51-1	20	1.1	21	5.5	110.0	74.9	1,498.0	6.5	130.0	99.9	1,998.0
51-2	16	0.4	7	4.3	69.5	61.2	979.0	5.3	85.5	86.2	1,379.0
490	21	38.3	805	8.0	168.0	208.7	4,382.0	9.0	189.0	248.7	5,222.0
<b>Total</b>		<b>602.6</b>	<b>12,652</b>	<b>70.9</b>	<b>1,462.3</b>	<b>1,047.1</b>	<b>21,609.0</b>	<b>76.4</b>	<b>1,571.8</b>	<b>1,184.1</b>	<b>24,336.0</b>

### On Demand (Weekday)

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
F1	21	49.1	1,031	13.2	276.3	208.0	4,368.6	13.7	286.8	218.4	4,587.0
F2	21	49.6	1,042	13.3	278.5	208.0	4,369.0	13.9	292.5	226.0	4,747.0
F3	19	24.9	474	6.0	114.0	96.8	1,840.0	6.5	123.5	108.8	2,068.0
S1	21	54.4	1,143	12.8	268.5	147.6	3,099.0	13.0	272.0	155.6	3,267.0
S2	21	53.0	1,114	12.8	268.5	153.4	3,221.0	13.0	272.0	161.4	3,389.0
R1	21	22.5	472	6.1	127.5	60.3	1,267.0	7.1	148.5	85.3	1,792.0
R2	19	24.5	466	6.8	129.5	87.3	1,659.0	7.8	148.5	112.3	2,134.0
R3	21	45.0	944	11.5	241.5	171.3	3,597.0	12.5	262.5	196.3	4,122.0
B1	21	47.3	993	12.3	257.5	187.0	3,926.6	13.6	285.5	217.4	4,565.0
B2	21	47.8	1,003	11.8	247.5	192.3	4,038.6	13.1	275.5	222.7	4,677.0
B3	21	26.1	549	7.0	147.0	108.9	2,287.6	8.3	175.0	139.3	2,926.0
<b>Total</b>		<b>444.3</b>	<b>9,231</b>	<b>113.4</b>	<b>2,356.3</b>	<b>1,621.0</b>	<b>33,673.4</b>	<b>122.4</b>	<b>2,542.3</b>	<b>1,843.6</b>	<b>38,274.0</b>

### On Demand (Saturday)

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
F1	4	55.3	221	12.0	48.0	235.9	943.4	12.5	50.0	246.3	985.0
S1	4	50.5	202	12.0	48.0	133.5	534.0	12.2	48.7	141.5	566.0
S2	4	64.0	256	12.0	48.0	131.5	526.0	12.2	48.7	139.5	558.0
R1	4	15.3	61	6.0	24.0	73.5	294.0	7.0	28.0	98.5	394.0
R2	4	14.0	56	4.0	16.0	54.0	216.0	5.0	20.0	79.0	316.0
B1	4	54.3	217	12.0	48.0	211.6	846.4	13.3	53.3	242.0	968.0
B2	4	41.0	164	7.0	28.0	129.6	518.4	8.3	33.3	160.0	640.0
<b>Total</b>		<b>294.3</b>	<b>1,177</b>	<b>65.0</b>	<b>260.0</b>	<b>969.6</b>	<b>3,878.2</b>	<b>70.5</b>	<b>282.0</b>	<b>1,106.8</b>	<b>4,427.0</b>

### Paratransit Routes

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
DR - CC	0	0.0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
PT1	21	8.7	183	5.7	119.6	78.5	1,649.2	7.0	146.8	91.6	1,923.0
PT2	21	7.7	161	5.1	106.4	67.0	1,406.3	6.5	136.3	91.9	1,930.0
PT3	19	7.4	140	5.2	98.2	58.1	1,104.5	6.8	130.0	69.8	1,327.0
PT4	21	7.3	153	7.0	146.3	65.8	1,380.8	8.1	171.0	81.0	1,701.0
PT5	20	6.1	121	4.6	91.0	49.6	992.4	5.4	108.5	84.9	1,697.0
PT6	21	0.0	122	0.0	73.6	0.0	945.5	0.0	91.5	0.0	1,516.0
PT7	3	0.0	3	0.0	1.7	0.0	30.8	0.0	3.6	0.0	60.0
<b>Total</b>		<b>37.1</b>	<b>883</b>	<b>27.4</b>	<b>636.7</b>	<b>319.0</b>	<b>7,509.5</b>	<b>33.9</b>	<b>787.6</b>	<b>419.2</b>	<b>10,154.0</b>

### Service Totals

	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
	Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
Fixed Route	602.6	12,652.0	70.9	1,462.3	1,047.1	21,609.0	76.4	1,571.8	1,184.1	24,336.0
On Demand (Week)	444.3	9,231.0	113.4	2,356.3	1,621.0	33,673.4	122.4	2,542.3	1,843.6	38,274.0
On Demand (Sat)	294.3	1,177.0	65.0	260.0	969.6	3,878.2	70.5	282.0	1,106.8	4,427.0
Paratransit	37.1	883.0	27.4	636.7	319.0	7,509.5	33.9	787.6	419.2	10,154.0
<b>Grand Total</b>		<b>23,943.0</b>		<b>4,715.2</b>		<b>66,670.1</b>		<b>5,183.6</b>		<b>77,191.0</b>

# Route Summary

November 2023

## Fixed Routes

Route	Days	Passengers				Wheel-chairs		Bikes	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
10	21	154.0	3,235	11.8	0.9	1.0	22	7.5	158
20	21	169.4	3,558	12.6	0.9	4.0	83	3.3	69
61	21	138.4	2,906	10.6	0.8	1.9	39	3.5	74
62	21	101.0	2,120	7.4	0.6	1.0	22	1.9	39
51-1	20	1.1	21	0.2	0.0	0.0	0	0.5	10
51-2	16	0.4	7	0.1	0.0	0.0	0	0.2	3
490	21	38.3	805	4.8	0.2	1.0	20	4.2	88
		<b>602.6</b>	<b>12,652</b>	<b>47.6</b>	<b>3.4</b>	<b>8.9</b>	<b>186</b>	<b>21.1</b>	<b>441</b>

## On Demand (Weekday)

Route	Days	Passengers				Wheel-chairs		Bikes	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
F1	21	49.1	1,031	3.7	0.2	0.1	2	1.0	21
F2	21	49.6	1,042	3.7	0.2	0.1	3	0.8	17
F3	19	24.9	474	4.2	0.3	0.3	6	0.5	9
S1	21	54.4	1,143	4.3	0.4	0.3	7	0.1	2
S2	21	53.0	1,114	4.1	0.3	0.4	9	0.0	1
R1	21	22.5	472	3.7	0.4	1.2	26	0.5	10
R2	19	24.5	466	3.6	0.3	0.6	12	0.9	17
R3	21	45.0	944	3.9	0.3	1.0	22	2.3	48
B1	21	47.3	993	3.9	0.3	0.8	17	1.0	20
B2	21	47.8	1,003	4.1	0.2	1.4	29	2.0	41
B3	21	26.1	549	3.7	0.2	0.3	6	0.7	14
		<b>444.3</b>	<b>9,231</b>	<b>42.9</b>	<b>3.1</b>	<b>6.7</b>	<b>139</b>	<b>9.7</b>	<b>200</b>

## On Demand (Saturday)

Route	Days	Passengers				Wheel-chairs		Bikes	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
F1	4	55.3	221	4.6	0.2	0.0	0	0.0	0
S1	4	50.5	202	4.2	0.4	0.3	1	0.0	0
S2	4	64.0	256	5.3	0.5	0.3	1	0.5	2
R1	4	15.3	61	2.5	0.2	0.8	3	1.5	6
R2	4	14.0	56	3.5	0.3	0.5	2	0.3	1
B1	4	54.3	217	4.5	0.3	0.3	1	1.0	4
B2	4	41.0	164	5.9	0.3	1.0	4	0.0	0
		<b>294.3</b>	<b>1,177</b>	<b>30.6</b>	<b>2.1</b>	<b>3.0</b>	<b>12</b>	<b>3.3</b>	<b>13</b>

## Paratransit Routes

Route	Days	Passengers				Wheel-chairs	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total
DR - CC	0	0.0	0	0.0	0.0	0.0	0
PT1	21	8.7	183	1.5	0.1	0.3	6
PT2	21	7.7	161	1.5	0.1	1.3	28
PT3	19	7.4	140	1.4	0.1	1.7	33
PT4	21	7.3	153	1.0	0.1	1.6	34
PT5	20	6.1	121	1.3	0.1	1.0	19
PT6	21	0.0	122	0.0	0.0	0.0	33
PT7	3	0.0	3	0.0	0.0	0.0	0
		<b>37.1</b>	<b>883</b>	<b>6.8</b>	<b>0.6</b>	<b>5.9</b>	<b>153</b>

## Service Totals

	Passengers				Wheel-chairs		Bikes	
	Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
Fixed Route	602.6	12,652	47.6	3.4	8.9	186	21.1	441
On Demand (Week)	444.3	9,231	42.9	3.1	6.7	139	9.7	200
On Demand (Sat)	294.3	1,177	30.6	2.1	3.0	12	3.3	13
Paratransit	37.1	883	6.8	0.6	5.9	153		
<b>Grand Total</b>		<b>23,943.0</b>				<b>490.0</b>		<b>654.0</b>

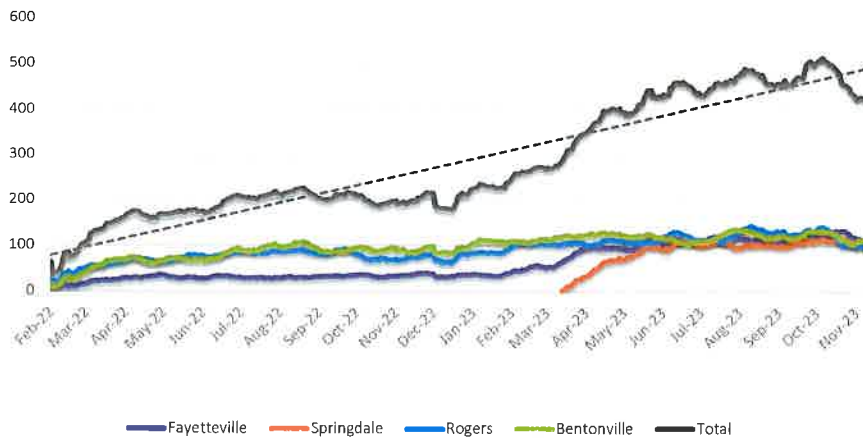
# ORT On-Demand Service

November 2023

	Days of Operations	Customers	Passenger Trips		Seat Unavailable		Unaccepted Proposal		Passengers per Day	Revenue Hours	Passengers per Hour
			Total	Percent	Total	Percent	Total	Percent			
<b>Fayetteville</b>											
Weekdays	21	430	2,547	75%	587	17%	279	8%	121	669	3.8
Saturday	4	144	221	58%	143	37%	19	5%	55	48	4.6
<b>Total</b>	<b>25</b>	<b>574</b>	<b>2,768</b>		<b>730</b>		<b>298</b>			<b>717</b>	
<b>Springdale</b>											
Weekdays	21	395	2,257	71%	701	22%	241	8%	107	537	4.2
Saturday	4	138	458	71%	157	24%	32	5%	115	96	4.8
<b>Total</b>	<b>25</b>	<b>533</b>	<b>2,715</b>		<b>858</b>		<b>273</b>			<b>633</b>	
<b>Rogers</b>											
Weekdays	21	432	1,882	67%	764	27%	146	5%	90	499	3.8
Saturday	4	51	117	81%	12	8%	16	11%	29	40	2.9
<b>Total</b>	<b>25</b>	<b>483</b>	<b>1,999</b>		<b>776</b>		<b>162</b>			<b>539</b>	
<b>Bentonville</b>											
Weekdays	21	466	2,545	67%	927	24%	313	8%	121	652	3.9
Saturday	4	133	381	71%	126	23%	30	6%	95	76	5.0
<b>Total</b>	<b>25</b>	<b>599</b>	<b>2,926</b>		<b>1,053</b>		<b>343</b>			<b>728</b>	

<b>Service Totals</b>											
Weekdays	21	1,723	9,231	70%	2,979	23%	979	7%	440	2,356	3.9
Saturday	4	466	1,177	69%	438	26%	97	6%	294	260	4.3
<b>Total</b>	<b>25</b>	<b>2,189</b>	<b>10,408</b>		<b>3,417</b>		<b>1,076</b>			<b>2,616</b>	

On-Demand Transit Daily Passengers



**On Demand Transit**

**Fayetteville**

**November 2023**

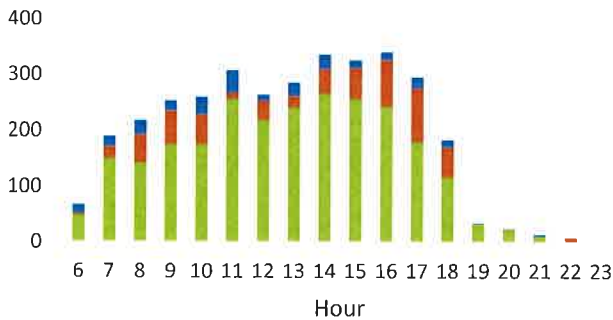
**Weekdays**

Date	Passenger Trips	Revenue Hours	Passengers per Hour	Seat Unavailable	Unaccepted Proposal
2023-11-01	146	31.0	4.7	28	15
2023-11-02	139	31.0	4.5	43	11
2023-11-03	157	39.0	4.0	24	21
2023-11-06	141	31.0	4.5	33	13
2023-11-07	117	28.8	4.1	57	14
2023-11-08	125	31.0	4.0	23	16
2023-11-09	109	31.0	3.5	25	10
2023-11-10	143	39.0	3.7	50	16
2023-11-13	119	31.0	3.8	30	9
2023-11-14	97	31.0	3.1	15	15
2023-11-15	120	31.0	3.9	40	19
2023-11-16	132	31.0	4.3	32	6
2023-11-17	111	33.0	3.4	23	16
2023-11-20	110	31.0	3.5	12	13
2023-11-21	113	31.0	3.6	18	10
2023-11-22	101	31.0	3.3	19	13
2023-11-24	108	33.0	3.3	17	20
2023-11-27	115	31.0	3.7	22	13
2023-11-28	105	31.0	3.4	17	6
2023-11-29	109	31.0	3.5	27	16
2023-11-30	130	31.0	4.2	32	7
<b>Total</b>	<b>2,547</b>	<b>668.8</b>	<b>3.8</b>	<b>587</b>	<b>279</b>

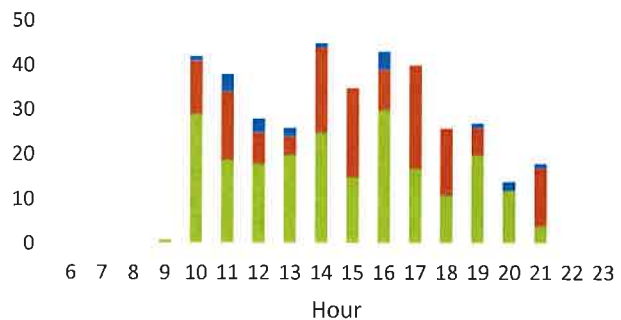
**Saturday**

Date	Passenger Trips	Revenue Hours	Passengers per Hour	Seat Unavailable	Unaccepted Proposal
2023-11-04	51	12.0	4.3	39	9
2023-11-11	51	12.0	4.3	23	3
2023-11-18	60	12.0	5.0	42	4
2023-11-25	59	12.0	4.9	39	3
<b>Total</b>	<b>221</b>	<b>48.0</b>	<b>4.6</b>	<b>143</b>	<b>19</b>

**Weekday Requests**



**Saturday Requests**



■ Completed ■ Seat Unavailable ■ Unaccepted Proposal

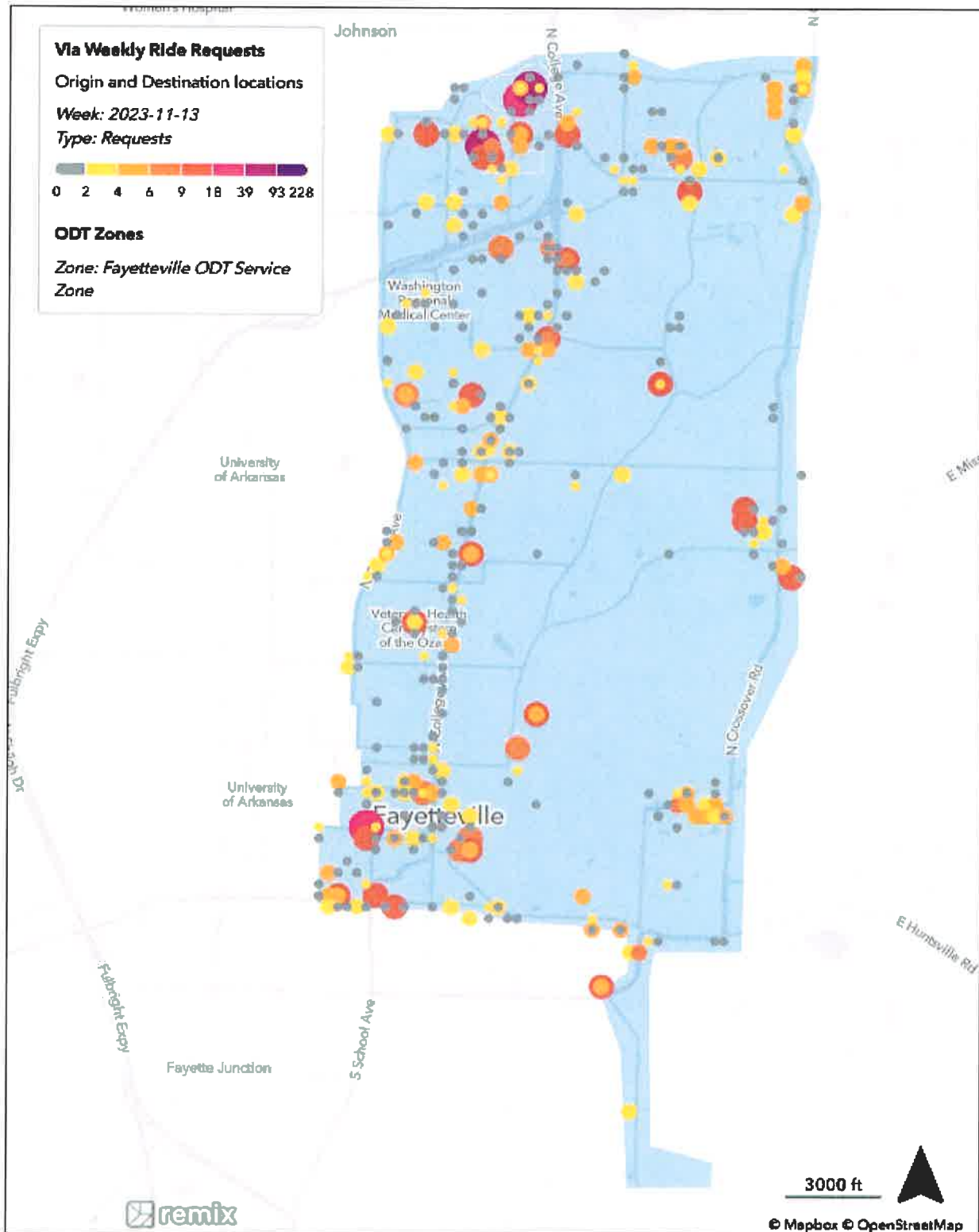
■ Completed ■ Seat Unavailable ■ Unaccepted Proposal



# On Demand Trip Request Locations

Fayetteville

Week of 11/13/23



**On Demand Transit**

**Springdale**

**November 2023**

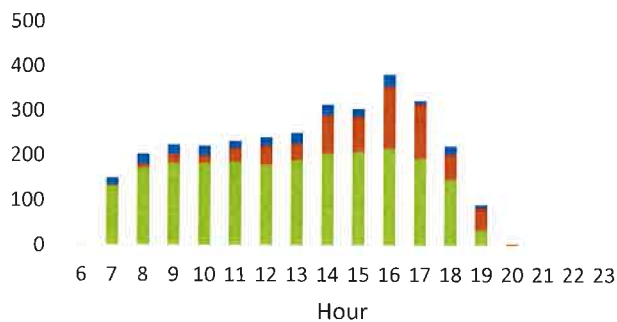
**Weekdays**

Date	Passenger Trips	Revenue Hours	Passengers per Hour	Seat Unavailable	Unaccepted Proposal
2023-11-01	132	25.0	5.3	63	8
2023-11-02	100	25.0	4.0	43	5
2023-11-03	127	28.0	4.5	32	16
2023-11-06	94	25.0	3.8	32	13
2023-11-07	126	25.0	5.0	56	6
2023-11-08	140	25.0	5.6	43	21
2023-11-09	89	25.0	3.6	23	10
2023-11-10	110	28.0	3.9	53	8
2023-11-13	105	25.0	4.2	35	6
2023-11-14	106	25.0	4.2	26	10
2023-11-15	95	25.0	3.8	44	7
2023-11-16	102	25.0	4.1	27	4
2023-11-17	99	28.0	3.5	24	8
2023-11-20	100	25.0	4.0	35	11
2023-11-21	88	25.0	3.5	16	17
2023-11-22	101	25.0	4.0	20	23
2023-11-24	105	28.0	3.8	16	18
2023-11-27	104	25.0	4.2	29	12
2023-11-28	111	25.0	4.4	24	13
2023-11-29	104	25.0	4.2	26	14
2023-11-30	119	25.0	4.8	34	11
<b>Total</b>	<b>2,257</b>	<b>537.0</b>	<b>4.2</b>	<b>701</b>	<b>241</b>

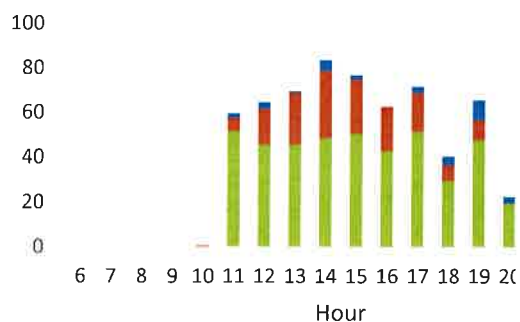
**Saturday**

Date	Passenger Trips	Revenue Hours	Passengers per Hour	Seat Unavailable	Unaccepted Proposal
2023-11-04	116	24.0	4.8	49	1
2023-11-11	114	24.0	4.8	52	15
2023-11-18	138	24.0	5.8	43	10
2023-11-25	90	24.0	3.8	13	6
<b>Total</b>	<b>458</b>	<b>96.0</b>	<b>4.8</b>	<b>157</b>	<b>32</b>

**Weekday Requests**



**Saturday Requests**



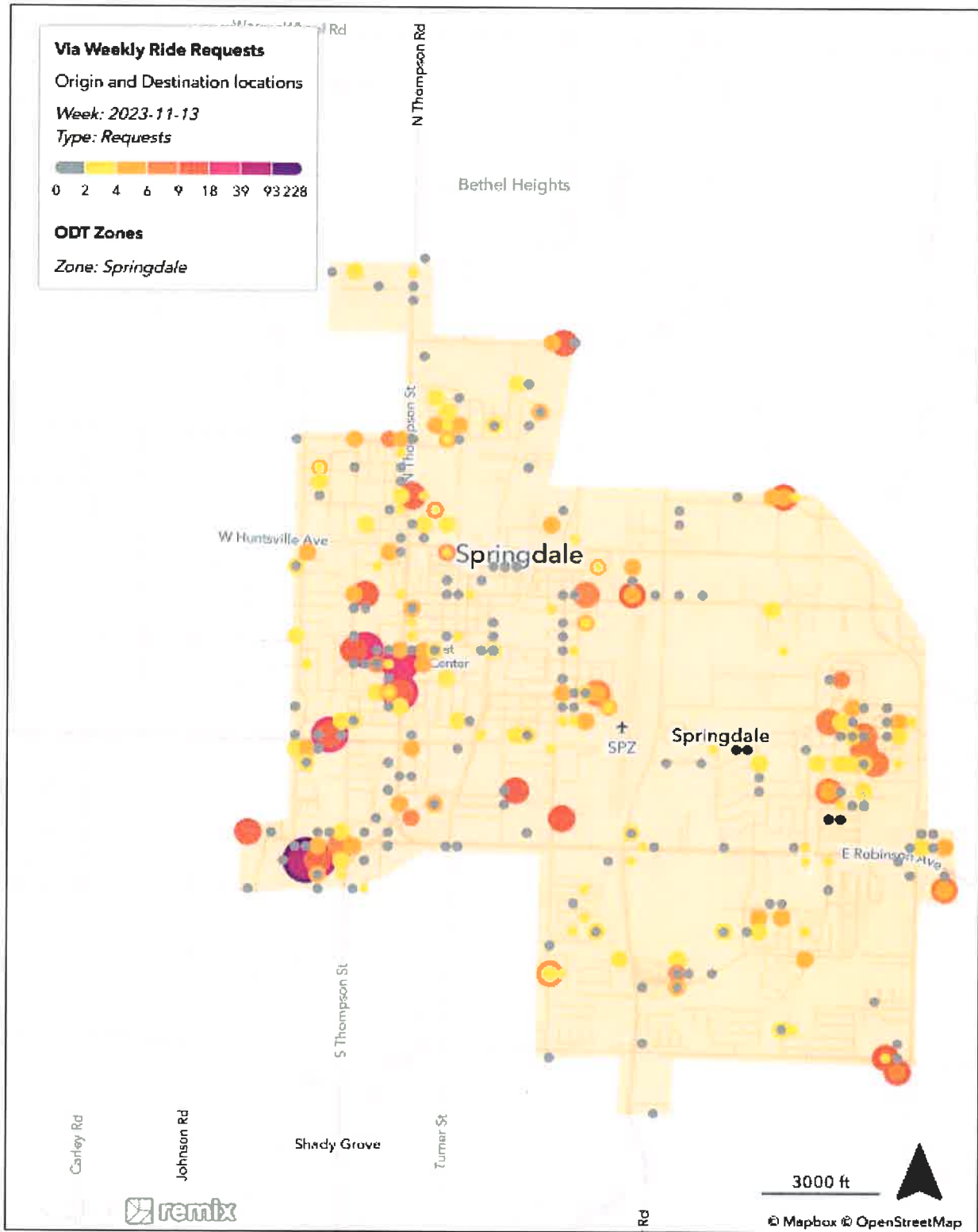
■ Completed ■ Seat Unavailable ■ Unaccepted Proposal

■ Completed ■ Seat Unavailable ■ Unaccepted

# On Demand Trip Request Locations

Springdale

Week of 11/13/23



**On Demand Transit**

**Rogers**

**November 2023**

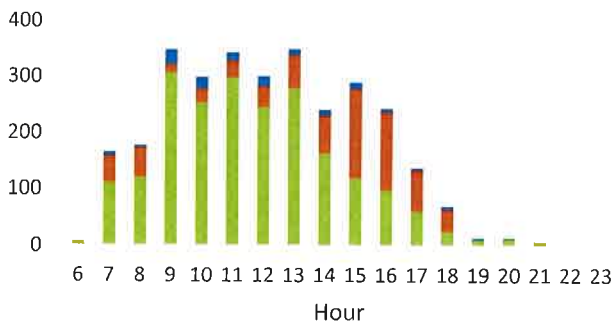
**Weekdays**

Date	Passenger Trips	Revenue Hours	Passengers per Hour	Seat Unavailable	Unaccepted Proposal
2023-11-01	76	23.5	3.2	26	9
2023-11-02	86	23.5	3.7	44	6
2023-11-03	98	29.5	3.3	34	6
2023-11-06	92	23.5	3.9	30	8
2023-11-07	87	23.5	3.7	44	6
2023-11-08	89	23.5	3.8	40	8
2023-11-09	97	23.5	4.1	39	5
2023-11-10	73	21.0	3.5	41	4
2023-11-13	86	23.5	3.7	32	6
2023-11-14	82	23.5	3.5	53	9
2023-11-15	101	23.5	4.3	36	7
2023-11-16	104	22.5	4.6	76	3
2023-11-17	97	29.5	3.3	35	10
2023-11-20	88	23.5	3.7	28	6
2023-11-21	83	23.5	3.5	29	8
2023-11-22	87	23.5	3.7	18	10
2023-11-24	90	20.0	4.5	31	13
2023-11-27	75	23.5	3.2	27	4
2023-11-28	80	23.5	3.4	37	2
2023-11-29	97	23.5	4.1	2	7
2023-11-30	114	23.5	4.9	62	9
<b>Total</b>	<b>1,882</b>	<b>498.5</b>	<b>3.8</b>	<b>764</b>	<b>146</b>

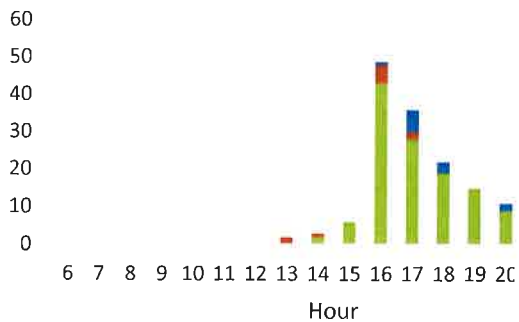
**Saturday**

Date	Passenger Trips	Revenue Hours	Passengers per Hour	Seat Unavailable	Unaccepted Proposal
2023-11-04	34	10.0	3.4	5	7
2023-11-11	34	10.0	3.4	1	1
2023-11-18	22	10.0	2.2	2	6
2023-11-25	27	10.0	2.7	4	2
<b>Total</b>	<b>117</b>	<b>40.0</b>	<b>2.9</b>	<b>12</b>	<b>16</b>

**Weekday Requests**



**Saturday Requests**



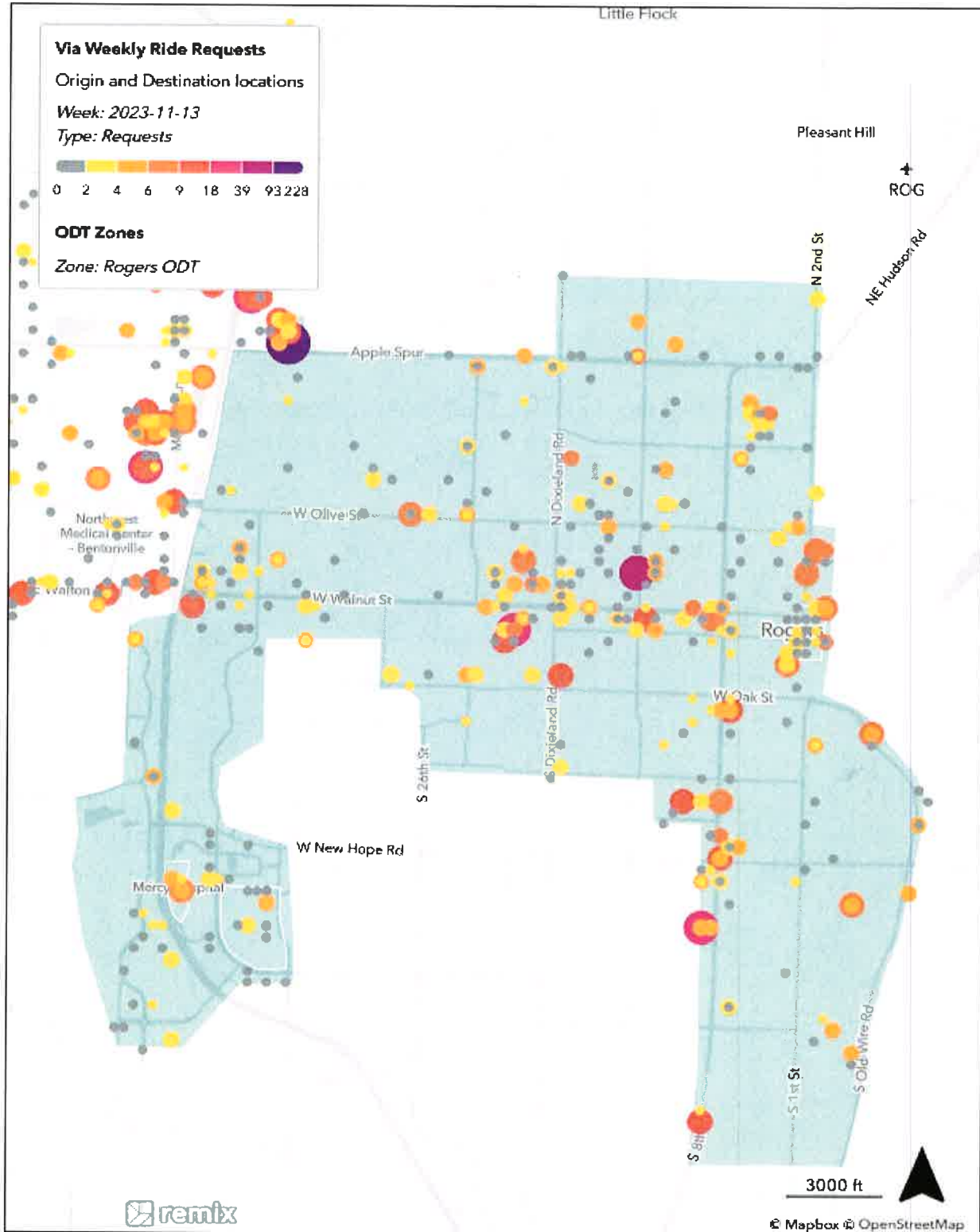
■ Completed ■ Seat Unavailable ■ Unaccepted Proposal

■ Completed ■ Seat Unavailable ■ Unaccepted

# On Demand Trip Request Locations

Rogers

Week of 11/13/23



**On Demand Transit**

**Bentonville**

**November 2023**

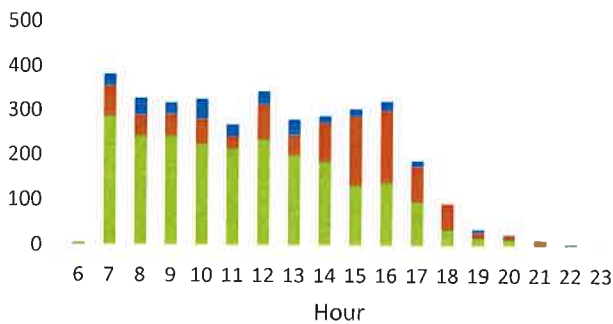
**Weekdays**

Date	Passenger Trips	Revenue Hours	Passengers per Hour	Seat Unavailable	Unaccepted Proposal
2023-11-01	121	30.0	4.0	41	10
2023-11-02	130	30.0	4.3	62	12
2023-11-03	149	37.0	4.0	59	21
2023-11-06	128	30.0	4.3	50	7
2023-11-07	112	30.0	3.7	56	12
2023-11-08	119	30.0	4.0	71	14
2023-11-09	109	30.0	3.6	39	8
2023-11-10	113	31.0	3.6	60	19
2023-11-13	130	30.0	4.3	52	13
2023-11-14	126	30.0	4.2	77	12
2023-11-15	125	30.0	4.2	41	10
2023-11-16	105	30.0	3.5	34	14
2023-11-17	114	37.0	3.1	52	12
2023-11-20	102	30.0	3.4	23	22
2023-11-21	117	30.0	3.9	37	16
2023-11-22	124	30.0	4.1	21	11
2023-11-24	164	37.0	4.4	23	33
2023-11-27	119	30.0	4.0	27	19
2023-11-28	105	30.0	3.5	31	19
2023-11-29	127	30.0	4.2	35	12
2023-11-30	106	30.0	3.5	36	17
<b>Total</b>	<b>2,545</b>	<b>652.0</b>	<b>3.9</b>	<b>927</b>	<b>313</b>

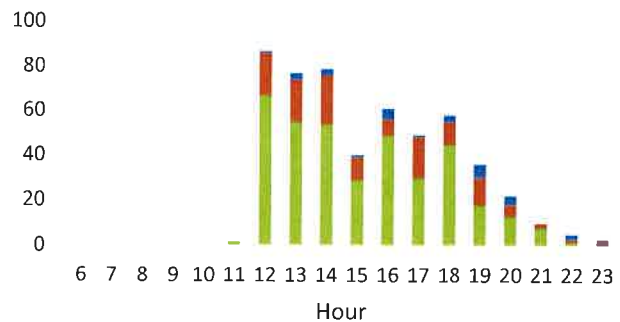
**Saturday**

Date	Passenger Trips	Revenue Hours	Passengers per Hour	Seat Unavailable	Unaccepted Proposal
2023-11-04	91	20.0	4.6	23	6
2023-11-11	83	16.0	5.2	36	9
2023-11-18	104	20.0	5.2	24	6
2023-11-25	103	20.0	5.2	43	9
<b>Total</b>	<b>381</b>	<b>76.0</b>	<b>5.0</b>	<b>126</b>	<b>30</b>

**Weekday Requests**



**Saturday Requests**



■ Completed ■ Seat Unavailable ■ Unaccepted Proposal


■ Completed ■ Seat Unavailable ■ Unaccepted Proposal

# On Demand Trip Request Locations

Bentonville

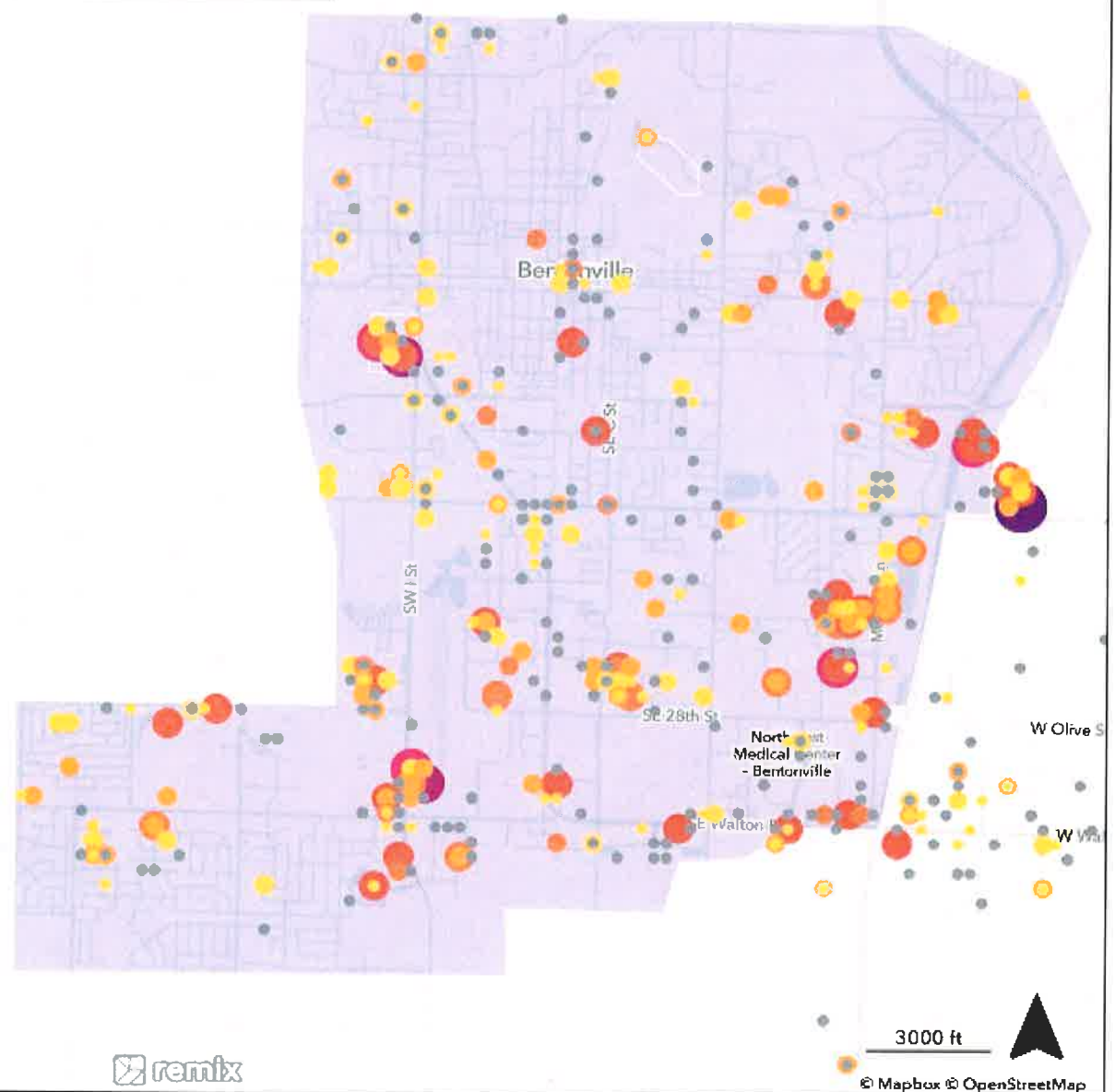
Week of 11/13/23

**Via Weekly Ride Requests**  
Origin and Destination locations  
Week: 2023-11-13  
Type: Requests



0 2 4 6 9 18 39 93 228

**ODT Zones**  
Zone: Bentonville ODT



## Ridership Summary

November 2023

### Traditional Fixed Routes

	November 2023			Year To Date		
	Weekday	Saturday	Total	Weekday	Saturday	Total
Fayetteville	6,793	0	6,793	73,266	0	73,266
Springdale	5,026	0	5,026	53,226	0	53,226
Rogers	28	0	28	118	0	118
Bentonville	0	0	0	1,257	0	1,257
Express	805	0	805	8,704	0	8,704
<b>Total</b>	<b>12,652</b>	<b>0</b>	<b>12,652</b>	<b>136,571</b>	<b>0</b>	<b>136,571</b>

### On Demand Transit Routes

	November 2023			Year To Date		
	Weekday	Saturday	Total	Weekday	Saturday	Total
Fayetteville	2,547	221	2,768	21,448	1,523	22,971
Springdale	2,257	458	2,715	15,585	2,575	18,160
Rogers	1,882	117	1,999	23,869	1,662	25,531
Bentonville	2,545	381	2,926	28,352	4,642	32,994
<b>Total</b>	<b>9,231</b>	<b>1,177</b>	<b>10,408</b>	<b>89,254</b>	<b>10,402</b>	<b>99,656</b>

### Paratransit Routes

	November 2023			Year To Date		
	Weekday	Saturday	Total	Weekday	Saturday	Total
Fayetteville	226	0	226	2,836	0	2,836
Springdale	300	0	300	3,341	0	3,341
Rogers	199	0	199	1,828	0	1,828
Bentonville	158	0	158	1,511	0	1,511
Other	0	0	0	2,248	0	2,248
<b>Total</b>	<b>883</b>	<b>0</b>	<b>883</b>	<b>11,764</b>	<b>0</b>	<b>11,764</b>

### All ORT Routes

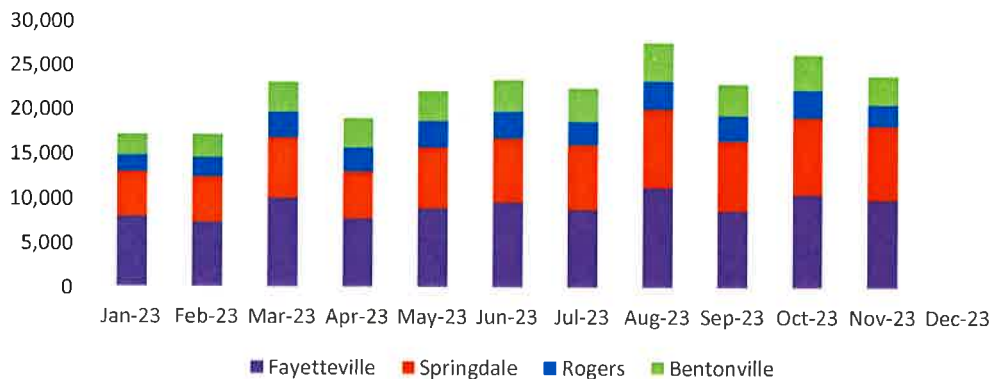
	November 2023			Year To Date		
	Weekday	Saturday	Total	Weekday	Saturday	Total
Fayetteville	9,566	221	9,787	97,550	1,523	99,073
Springdale	7,583	458	8,041	72,152	2,575	74,727
Rogers	2,109	117	2,226	25,815	1,662	27,477
Bentonville	2,703	381	3,084	31,120	4,642	35,762
Express	805	0	805	8,704	0	8,704
Other	0	0	0	2,248	0	2,248
<b>Total</b>	<b>22,766</b>	<b>1,177</b>	<b>23,943</b>	<b>237,589</b>	<b>10,402</b>	<b>247,991</b>



## ORT Ridership Summary

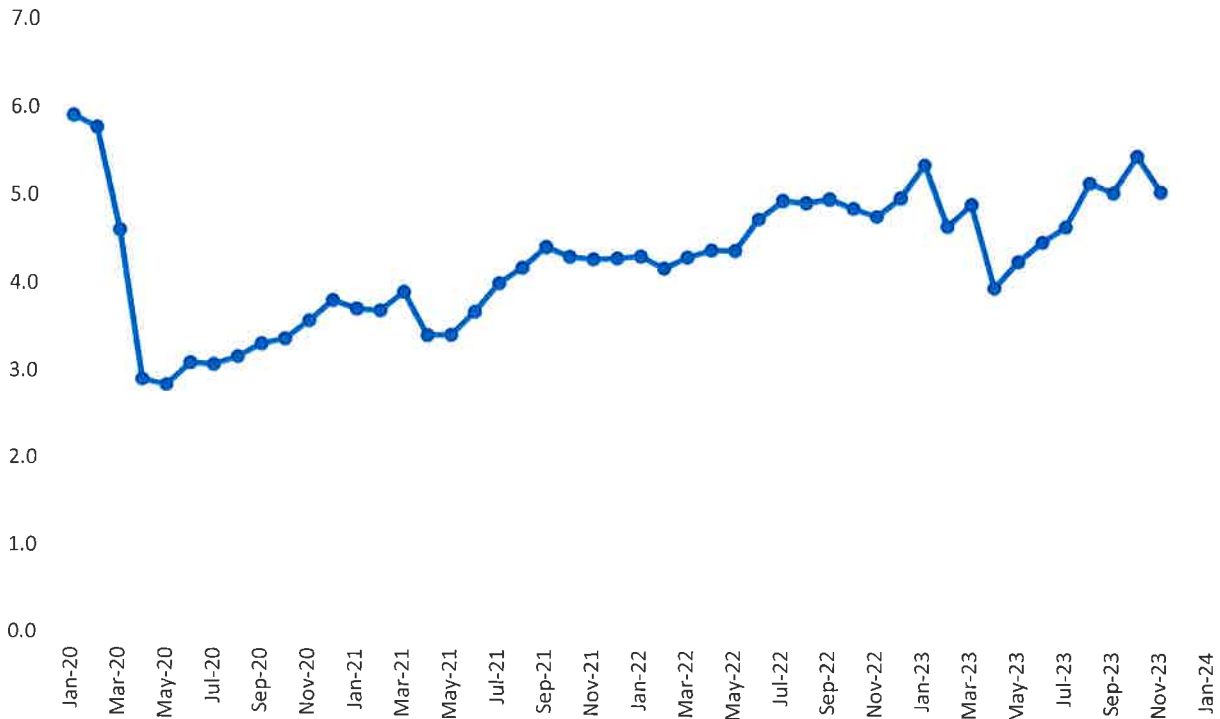
Boardings	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Total
<b>Total System</b>													
Fixed Route	16,389	16,440	22,250	18,259	21,296	22,597	21,670	26,679	22,141	25,446	23,060		236,227
ADA Paratransit	691	630	769	623	701	655	635	820	674	788	692		7,678
Demand Response	290	292	441	337	386	606	546	430	387	180	191		4,086
<b>Total Passengers</b>	<b>17,370</b>	<b>17,362</b>	<b>23,460</b>	<b>19,219</b>	<b>22,383</b>	<b>23,858</b>	<b>22,851</b>	<b>27,929</b>	<b>23,202</b>	<b>26,414</b>	<b>23,943</b>		<b>247,991</b>
<b>Fayetteville</b>													
Fixed Route	7,702	7,097	9,803	7,498	8,691	9,405	8,598	11,029	8,506	10,322	9,763		98,414
ADA Paratransit	239	231	264	227	243	226	214	264	192	218	193		2,511
Demand Response	24	30	34	46	33	32	22	36	16	19	33		325
<b>Total Passengers</b>	<b>7,965</b>	<b>7,358</b>	<b>10,101</b>	<b>7,771</b>	<b>8,967</b>	<b>9,663</b>	<b>8,834</b>	<b>11,329</b>	<b>8,714</b>	<b>10,559</b>	<b>9,989</b>		<b>101,250</b>
<b>Springdale</b>													
Fixed Route	4,747	4,822	6,450	4,968	6,505	6,813	6,985	8,463	7,528	8,338	7,942		73,561
ADA Paratransit	215	201	240	172	199	173	195	199	184	194	173		2,145
Demand Response	63	76	89	95	112	126	120	141	124	123	127		1,196
<b>Total Passengers</b>	<b>5,025</b>	<b>5,099</b>	<b>6,779</b>	<b>5,235</b>	<b>6,816</b>	<b>7,112</b>	<b>7,300</b>	<b>8,803</b>	<b>7,836</b>	<b>8,655</b>	<b>8,242</b>		<b>76,902</b>
<b>Rogers</b>													
Fixed Route	1,716	2,029	2,693	2,563	2,778	2,897	2,424	2,973	2,652	2,872	2,228		27,825
ADA Paratransit	125	104	133	116	133	130	104	184	161	206	175		1,571
Demand Response	11	7	19	36	29	33	26	27	25	20	24		257
<b>Total Passengers</b>	<b>1,852</b>	<b>2,140</b>	<b>2,845</b>	<b>2,715</b>	<b>2,940</b>	<b>3,060</b>	<b>2,554</b>	<b>3,184</b>	<b>2,838</b>	<b>3,098</b>	<b>2,427</b>		<b>29,653</b>
<b>Bentonville</b>													
Fixed Route	2,224	2,492	3,304	3,230	3,322	3,482	3,663	4,214	3,455	3,914	3,127		36,427
ADA Paratransit	111	93	132	108	126	126	122	173	137	170	151		1,449
Demand Response	10	13	10	4	1	2	2	11		2	7		62
<b>Total Passengers</b>	<b>2,345</b>	<b>2,598</b>	<b>3,446</b>	<b>3,342</b>	<b>3,449</b>	<b>3,610</b>	<b>3,787</b>	<b>4,398</b>	<b>3,592</b>	<b>4,086</b>	<b>3,285</b>		<b>37,938</b>
<b>Other Areas</b>													
Fixed Route	0	0	0	0	0	0	0	0	0	0	0		0
ADA Paratransit	1	1	0	0	0	0	0	0	0	0	0		2
Demand Response	182	166	289	156	211	413	376	215	222	16	0	0	2,246
<b>Total Passengers</b>	<b>183</b>	<b>167</b>	<b>289</b>	<b>156</b>	<b>211</b>	<b>413</b>	<b>376</b>	<b>215</b>	<b>222</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>2,248</b>

## ORT Ridership Totals

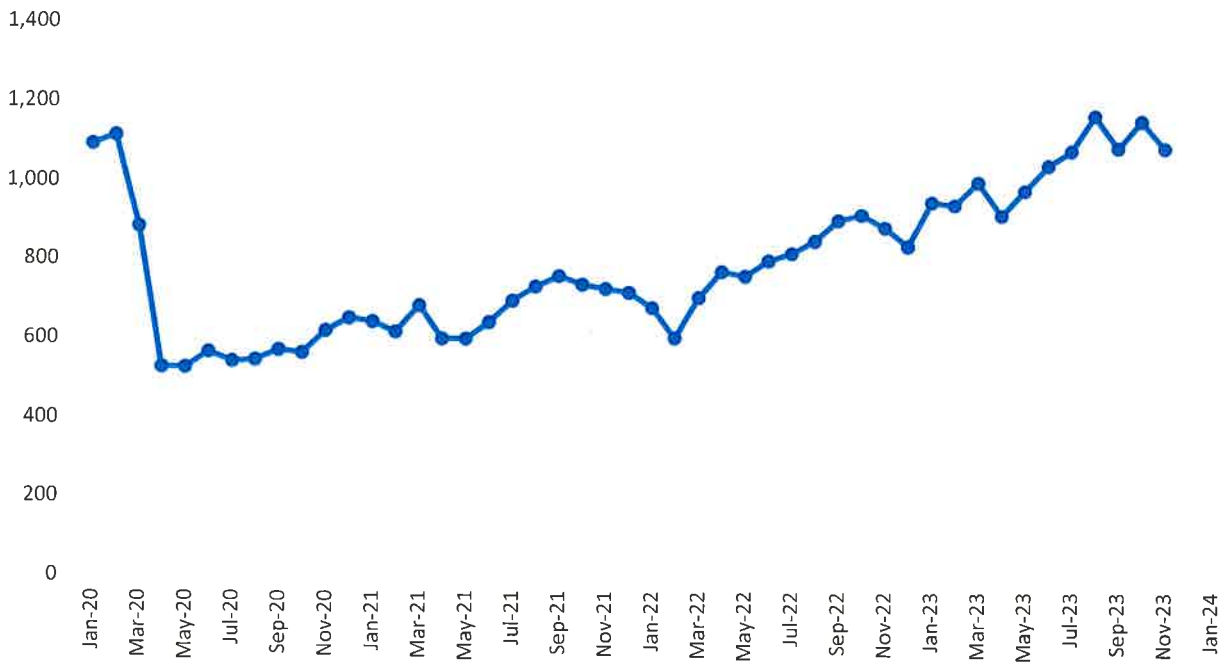


# All ORT Passengers - Weekday Ridership Trends - January 2020 to Present

## Passengers per Revenue Hour



## Daily Passengers



City of Fayetteville Routes

November 2023

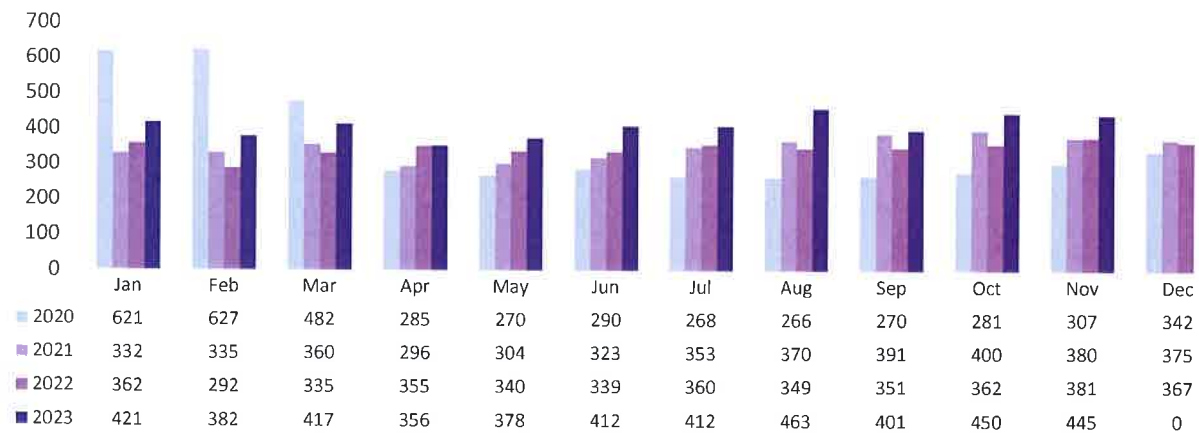
Weekday Service

Route	Type	Days		Passengers			Revenue Hours			Passengers per Hour	
		Nov	2023	Daily	Nov	2023	Daily	Nov	2023	Nov	2023
10	Fixed	21	229	154	3,235	36,508	13	273	2,977	11.8	12.3
20	Fixed	21	229	169	3,558	36,758	14	284	3,092	12.6	11.9
F1	ODT	21	229	49	1,031	9,379	13	276	2,962	3.7	3.2
F2	ODT	21	205	50	1,042	8,633	13	279	2,699	3.7	3.2
F3	ODT	19	164	25	474	3,436	6	114	980	4.2	3.5
<b>Total</b>					<b>9,340</b>	<b>94,714</b>		<b>1,225</b>	<b>12,709</b>		

Saturday Service

Route	Type	Days		Passengers			Revenue Hours			Passengers per Hour	
		Nov	2023	Daily	Nov	2023	Daily	Nov	2023	Nov	2023
F1	ODT	4	34	55	221	1,523	12	48	408	4.6	3.7
<b>Total</b>					<b>221</b>	<b>1,523</b>		<b>48</b>	<b>408</b>		

City Routes Weekday Passengers



# City of Springdale Routes

November 2023

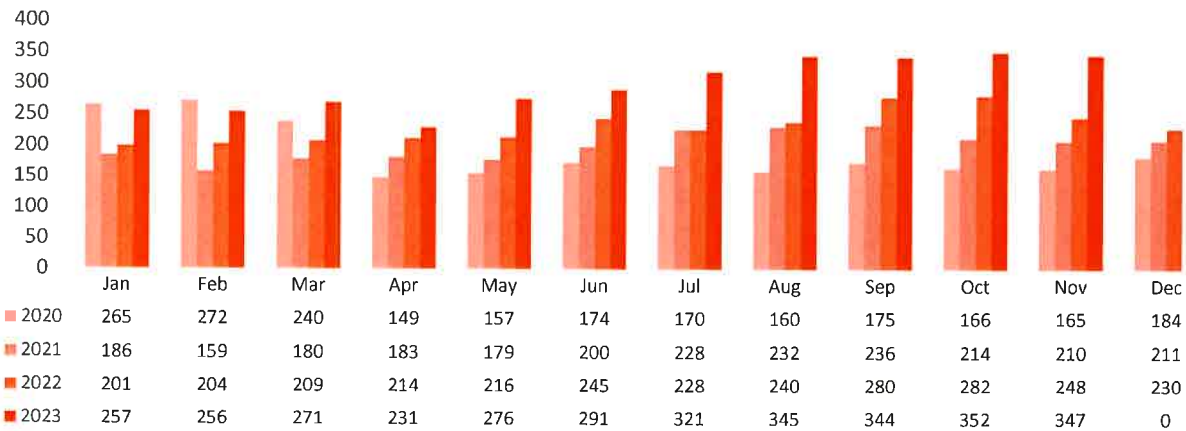
## Weekday Service

Route	Type	Days		Passengers			Revenue Hours			Passengers per Hour	
		Nov	2023	Daily	Nov	2023	Daily	Nov	2023	Nov	2023
61	Fixed	21	229	138	2,906	30,821	13	273	2,977	10.6	10.4
62	Fixed	21	229	101	2,120	21,691	14	285	3,111	7.4	7.0
63	Fixed	0	50		0	714		0	400		1.8
S1	ODT	21	170	54	1,143	7,678	13	269	2,174	4.3	3.5
S2	ODT	21	170	53	1,114	7,907	13	269	2,165	4.1	3.7
<b>Total</b>					<b>7,283</b>	<b>68,811</b>		<b>1,095</b>	<b>10,827</b>		

## Saturday Service

Route	Type	Days		Passengers			Revenue Hours			Passengers per Hour	
		Nov	2023	Daily	Nov	2023	Daily	Nov	2023	Nov	2023
S1	ODT	4	33	51	202	1,263	12	48	392	4.2	3.2
S2	ODT	4	34	64	256	1,312	12	48	408	5.3	3.2
<b>Total</b>					<b>458</b>	<b>2,575</b>		<b>96</b>	<b>800</b>		

City Routes Weekday Passengers



# City of Rogers Routes

November 2023

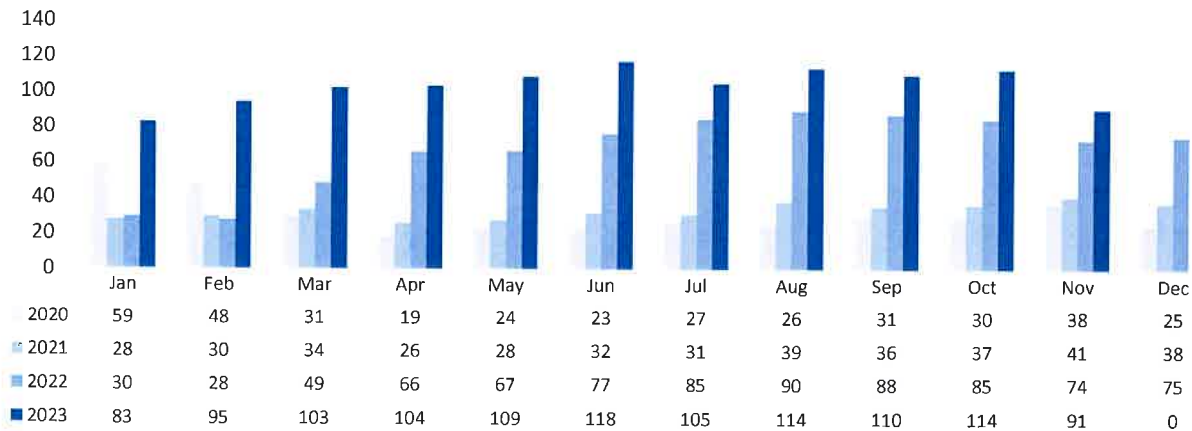
## Weekday Service

Route	Type	Days		Passengers			Revenue Hours			Passengers per Hour	
		Nov	2023	Daily	Nov	2023	Daily	Nov	2023	Nov	2023
R1	ODT	21	229	22	472	8,032	6	128	2,423	3.7	3.3
R2	ODT	19	226	25	466	8,072	7	130	2,370	3.6	3.4
R3	ODT	21	204	45	944	7,765	12	242	1,340	3.9	5.8
51-1	Fixed	20	105	1	21	83	6	110	578	0.2	0.1
51-2	Fixed	16	99	0	7	35	4	70	438	0.1	0.1
<b>Total</b>					<b>1,910</b>	<b>23,987</b>		<b>678</b>	<b>7,147</b>		

## Saturday Service

Route	Type	Days		Passengers			Revenue Hours			Passengers per Hour	
		Nov	2023	Daily	Nov	2023	Daily	Nov	2023	Nov	2023
R1	ODT	4	46	15	61	1,007	6	24	276	2.5	3.6
R2	ODT	4	46	14	56	655	4	16	184	3.5	3.6
<b>Total</b>					<b>117</b>	<b>1,662</b>		<b>40</b>	<b>460</b>		

City Routes Weekday Passengers



# City of Bentonville Routes

November 2023

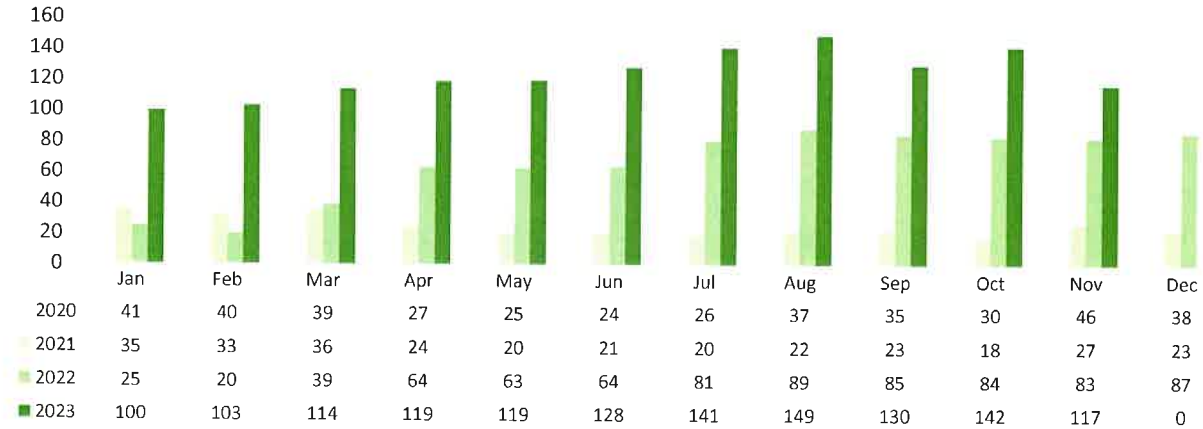
## Weekday Service

Route	Type	Days		Passengers			Revenue Hours			Passengers per Hour	
		Nov	2023	Daily	Nov	2023	Daily	Nov	2023	Nov	2023
B1	ODT	21	229	47	993	11,312	12	258	2,883	3.9	3.9
B2	ODT	21	229	48	1,003	11,086	12	248	2,704	4.1	4.1
B3	ODT	21	224	26	549	5,954	7	147	1,566	3.7	3.8
BRX	Fixed	0	42	0	0	1,257	0	0	70	0.0	17.9
<b>Total</b>					<b>2,545</b>	<b>29,609</b>		<b>652</b>	<b>7,224</b>		

## Saturday Service

Route	Type	Days		Passengers			Revenue Hours			Passengers per Hour	
		Nov	2023	Daily	Nov	2023	Daily	Nov	2023	Nov	2023
B1	ODT	4	46	54	217	2,673	12	48	552	4.5	4.8
B2	ODT	4	46	41	164	1,969	7	28	364	5.9	5.4
<b>Total</b>					<b>381</b>	<b>4,642</b>		<b>76</b>	<b>916</b>		

City Routes Weekday Passengers



**Route 490**

**November 2023**

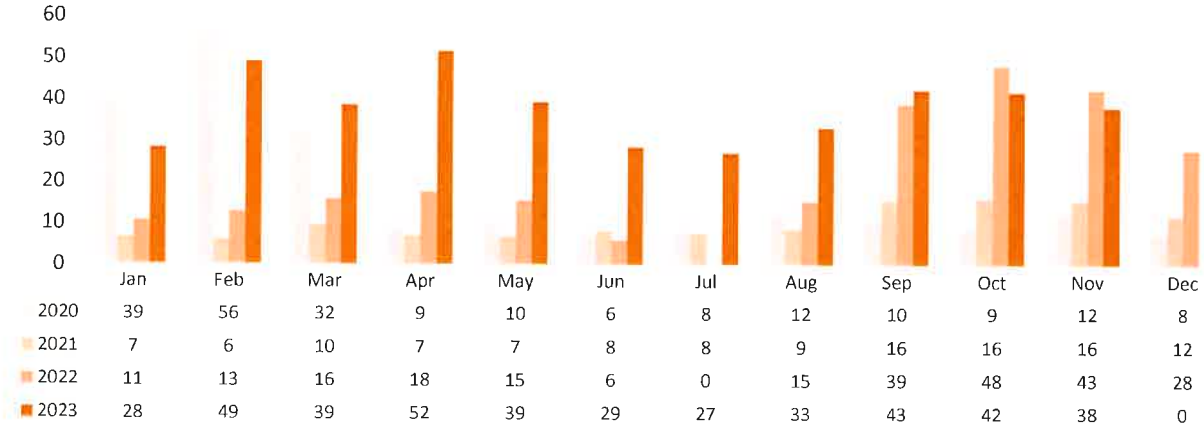
**Weekday Service**

Route	Type	Days		Passengers			Revenue Hours			Passengers per Hour	
		Nov	2023	Daily	Nov	2023	Daily	Nov	2023	Nov	2023
490-1	Fixed	0	110	0	0	2,537	0	0	1,511	0.0	1.7
490-2	Fixed	0	142	0	0	2,798	0	0	1,960	0.0	1.4
490	Fixed	21	87	38	805	3,369	8	168	696	4.8	4.8
<b>Total</b>					<b>805</b>	<b>8,704</b>		<b>168</b>	<b>4,166</b>		

**Saturday Service**

Route	Type	Days		Passengers			Revenue Hours			Passengers per Hour	
		Nov	2023	Daily	Nov	2023	Daily	Nov	2023	Nov	2023
<b>Total</b>					<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>		

City Routes Weekday Passengers



**Passenger Boardings by City**  
YTD through November

Benton County	2023				2022			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total
Avoca	0	0	0	0	0	0	0	0
Bella Vista	0	0	0	0	0	0	0	0
Benton County	0	0	0	0	0	0	5	5
Bentonville	36,427	1,449	62	37,938	18,602	1,133	220	19,955
Bethel Heights	0	0	0	0	0	0	0	0
Cave Springs	0	0	0	0	0	0	0	0
Centeron	0	0	0	0	0	0	3	3
Garfield	0	0	0	0	0	0	0	0
Gravette	0	0	0	0	0	0	0	0
Little Flock	0	0	0	0	0	0	0	0
Lowell	0	0	1	1	0	30	9	39
Pea Ridge	0	0	0	0	0	0	1	1
Rogers	27,825	1,571	257	29,653	17,695	1,466	255	19,416
Siloam Springs	0	0	0	0	0	0	0	0
<b>Total</b>	<b>64,252</b>	<b>3,020</b>	<b>320</b>	<b>67,592</b>	<b>36,297</b>	<b>2,629</b>	<b>493</b>	<b>39,419</b>

Washington County	2023				2022			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total
Elkins	0	0	0	0	0	0	0	0
Farmington	0	0	0	0	0	0	2	2
Fayetteville	98,414	2,511	325	101,250	80,981	2,309	526	83,816
Goshen	0	0	0	0	0	0	0	0
Greenland	0	0	0	0	0	0	0	0
Johnson	0	2	2	4	0	0	5	5
Lincoln	0	0	0	0	0	0	0	0
Prairie Grove	0	0	0	0	0	0	0	0
Springdale	73,561	2,145	1,196	76,902	54,709	3,189	712	58,610
Washington County	0	0	1	1	0	0	1	1
West Fork	0	0	0	0	0	0	0	0
<b>Total</b>	<b>171,975</b>	<b>4,658</b>	<b>1,524</b>	<b>178,157</b>	<b>135,690</b>	<b>5,498</b>	<b>1,246</b>	<b>142,434</b>

Carroll County	2023				2022			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total
Berryville	0	0	2,040	2,040	0	0	2,148	2,148
Carroll County	0	0	143	143	0	0	86	86
Eureka Springs	0	0	31	31	0	0	67	67
Green Forest	0	0	28	28	0	0	6	6
<b>Total</b>	<b>0</b>	<b>0</b>	<b>2,242</b>	<b>2,242</b>	<b>0</b>	<b>0</b>	<b>2,307</b>	<b>2,307</b>

Madison County	2023				2022			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total
Huntsville	0	0	0	0	0	0	0	0
Madison County	0	0	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Grand Total	2023				2022			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total
<b>Grand Total</b>	<b>236,227</b>	<b>7,678</b>	<b>4,086</b>	<b>247,991</b>	<b>171,987</b>	<b>8,127</b>	<b>4,046</b>	<b>184,160</b>