

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

### CITY COUNCIL AGENDA October 9, 2023

A regular meeting of the Farmington City Council will be held on Monday, October 9, 2023, 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 September 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.
- 9. Committee Reports
- 10. Items to be removed from City of Farmington Inventory SEE MEMO

### **UNFINISHED BUSINESS**

11. Ordinance No. 2023-13 – An ordinance ordering the RAZING (demolition) and removal of certain structure(s) within the City of Farmington, Arkansas, located at 11520 Clubhouse Parkway; to declare an emergency and for other purposes.

### **NEW BUSINESS**

- 12. Approval of Sewer Contract with City of Fayetteville.
- 13. Request approval for destruction of 2013 through 2016 records.
- 14. Ordinance No. 2023-14 An ordinance determining Parkland Dedication processes, Etc., Types, standards, ratios, timeframes, and fees, in the City of Farmington, Arkansas and its adjoining planning area.
- 15. Resolution No. 2023-10 A resolution waiving requirements of competitive bidding for Creekside Park walking trail lights replacement for the Farmington Parks Department pursuant to A.C.A. §14-58-303(b)(2)(B).
- 16. Resolution No. 2023-11 A resolution in support of an application for the Local Law Enforcement Block Grant.
- 17. Resolution No. 2023-12- A resolution waiving requirements of competitive bidding for the purchase of new Chevrolet 1500 Silverado truck for City of Farmington Building Inspection/Code Enforcement Department 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 September 11th, 2023

The regular meeting of the Farmington City Council scheduled for Monday, September 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, Brenda Cunningham, Sherry Mathews, Hunter Carnahan, Bobby Morgan, and Kara Gardenhire. Council Members Keith Lipford and Linda Bell were absent. Also present was City Attorney Jay Moore and City Business Manager Melissa McCarville.

### Comments from Citizens - None.

### Approval of the minutes for the Regular City Council Meeting August 14th, 2023, 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 6-0.

### Approval of the minutes for the Special City Council Meeting August 17th, 2023, meeting

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 minutes were approved as presented by a vote of 6-0.

### **Financials**

Mayor Penn presented the financial reports to the City Council. Monthly city sales tax increased 36.2%. Monthly state sales tax increased 5.9%. Year to date there is an increase of 8.44% compared to 2022. Mayor Penn advised that at the last planning commission meeting there was some confusion in the discussion about how park funds were allocated when cash in lieu funds were given. He stated there is a line item in the parks budget, in the financial report, in their agenda packet, which shows the earmarked funds. He also stated that ARDOT will be ready to bid on the HWY 170 project this fall. City Business Manager McCarville reminded the council that we pay those funds up front and are then reimbursed later so the financials will look much different in the future.

### Entertain a motion to read all Ordinances and Resolutions by title only.

On the motion of Council Member Morgan 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 only was approved 6-0.

### Proclamations, Special Announcements, Committee/Commission Appointments

Mayor Penn advised Farmington city clean up dates are September 29<sup>th</sup> and 30<sup>th</sup>, the drop off location is the public works building. The Fall Festival is September 30<sup>th</sup> at Creekside Park. Since the two have taken over we have had much more participation at the Farmers Market and the Fall Festival is much bigger this year. Mayor Penn informed the council the city had been released and dismissed from the lawsuit filed by Phillis Young. The lawsuit is still ongoing between Ms. Young and the other parties.

### Committee Reports - There were no written reports submitted.

Parks Committee – Council Member Mathews advised that they had a preliminary plan for the Farmington Heights Neighborhood Park, and she would have something to present to the council soon.

Community Development – Council Member Bryant invited everyone to pickleball lessons and line dancing lessons at Creekside Park on Saturdays.

### Items to be removed from City of Farmington Inventory-

Police Department- Jimmy Brotherton- Requesting the removal of Items from Inventory 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 motion to remove the following items (see below) from police inventory was approved 6-0.

Kenwood TK3180 NKP radio pkg. (hand held) serial #70102374, city tag 529, Kenwood TK8180 radio, serial # 61100119, city tag 530, Kenwood TK8180 radio, serial # 61100120, city tag 531, Kenwood TK8180 radio, serial 70702986, city tag 543, Kenwood TK8180 radio, serial # 70703081, city tag 544, Remington 870 Shotgun, serial # D281238M, IOUF8 Inner Edge Light Bar, serial # 356, city tag 554, Guth Mod 34C, serial # G6967, city tag 941, Guth Mod 34C, serial # G6968, city tag 942, Kenwood TK8180K radio, serial # 90402049, city tag 569, Kenwood TK8180 radio, serial #90900747, city tag 576, Kenwood TK8180 radio, serial # 90900746, city tag 577, Kenwood TK3180 radio, serial # A9300920, city tag 591, Kenwood TK8180 radio, serial # 006011434, city tag 592, Kenwood TK8180 radio, serial # 90900778, city tag 585, Kenwood TK8180 radio, serial # 90900779, city tag 586, Kenwood TK3180 radio, serial # A9300432, city tag 587, Kenwood TK3180 radio, serial #A9300431, city tag 588, Kenwood TK3180K radio, serial # A9300819. city tag 597, Kenwood TK3180K radio, serial # A9300918, city tag 598, Kenwood TK318K radio, serial # A9300917. city tag 599, Kenwood TK3180K radio, serial # A9300921, city tag 596, Kenwood TK3180K radio, serial # A9300922, city tag 595, Kenwood TK3180K radio, serial # A9300923, city tag 594, Kenwood TK318CK radio, serial # A9300924, city tag 593, GHD Decatur Radar, serial # GHD -15760, city tag 608, UHF Mobile Radio Serial # B1C00989, city tag 632, UHF Mobile Radio Serial # B2701426, city tag 633, Kenwood NX-300K radio serial # B 5500915, city tag 654, Epson EX250 Projector serial # WFAK5X006678, city tag 655, NX-300K hand handheld radio serial # B6610733, city tag 668, NX-300G Kenwood handheld radio serial # B57101138P, city tag 669, NX-800K Kenwood radio serial # B6A10248, city tag 671, NX-800K Kenwood radio serial # B6A10249, city tag 670, NX-300K Kenwood radio serial # B6610741, city tag 675, NX-300K Kenwood handheld radio serial # B7710131, city tag 676, NX-800K Kenwood radio serial # B7610374, NX-800K Kenwood radio serial # B7610375, Chiroform Heavy Duty Chair serial # 10910205, city tag 683, Chiroform Heavy Duty Chair serial # 10910204, city tag 684.

### **Old Business**

Ordinance No. 2023-13 An Ordinance ordering the razing (demolition) and removal of certain structure(s) within the city of Farmington Arkansas, located at 11520 Clubhouse Parkway; to declare an emergency and for other purposes.

Mayor Penn asked Kenneth Lipsmeyer, property owner, if he wished to address the city council.

Kenneth Lipsmeyer, property owner – The pool has been drained and a fence has been partially put up and we are cleaning the inside of the building. We have 3 possible proposals and the possibility of the golf course purchase.

Council Member Bryant asked what holes? All of them? Mr. Lipsmeyer said no, just the property they own.

Council Member Cunningham asked what are the 3 proposals? She would like to see it refurbished for the community.

Council Member Gardenhire asked what his timeline was? Mr. Lipsmeyer said soon.

Council Member Carnahan asked for clarification of what soon meant? Mr. Lipsmeyer said 30-45 days.

Council Member Morgan asked Mr. Lipsmeyer if the building inspector had walked through the building yet to make sure it was stable. Mr. Lipsmeyer said he had been busy and had not had time to schedule that meeting yet.

Mayor Penn opened the floor to public comment.

Adrian Adkins, 11498 Clubhouse Parkway - I bought in Valley View about 3 ½ years ago. They only have a temporary barricade, a partial fence, that is going to prevent people from mowing who are trying to keep their places mowed. I would like to see them do something about the ticks and mosquitoes. It is never going to be a golf course again. I see this eye sore every day.

Ty Fawley – 11287 Kendall Court – I appreciate Mr. Lipsmeyer coming to face the questions and people. The fencing was done at the last minute, it is not secure. Instead of cleaning the inside of the building, how about cleaning up the outside since we all have to see it. There are weeds, the fence is falling down. There are 460 households. We need a sense of community. He said there are 3 proposals, are they 3 separate ones? What type of proposals? Conversations or offers? I would like to see the clubhouse refurbished or maintained. Could they donate it to the city and make it a park?

Anita Nelson 11028 Coleman Court - They only mowed the driving range, not all of it. I would like to have the golf course back.

Guy Smith 11702 Clubhouse Parkway – They cannot even commit to mowing the property, I have no faith it will be cleaned up. Is someone going to buy the golf course? There is no golf course there anymore, no one is going to rebuild this course. They cannot commit to mowing, why would we give them time?

Adrian Adkins, 11498 Clubhouse Parkway – I want to be positive, can the city buy it and have a satellite or administrative offices or a park there?

Lisa Henson 11651 East Creek Drive – I live in Valley View and it is so beautiful. I have trespassed and walked the golf path and it is just beautiful. I want to restore brokenness, let this be a symbol of hope. I understand it is an eyesore, Mr. Lipsmeyer took responsibility, give us more time.

Hal Henson 11651 East Creek Drive – I wrote the original land contract, there have been golf course failures, I know you are not taking the land. Farmington Heights gets a park, how many residents do they have? Valley View has nothing.

Mayor Penn closed the floor to public comment and asked Mr. Lipsmeyer if he would like to answer any of the questions brought up by public comment.

Kenneth Lipsmeyer, property owner – It will not take hundreds of dollars to fix it, unless it is made into office space. I have real offers, I cannot divulge from whom, there is no guarantæ they will happen. I am sorry for not being active sooner, but I am not afraid to listen. I need to get in touch with who is in charge of the mowing, I have questions. I need to get in touch with your building inspector too. It was not completely mowed last time.

City Attorney Moore gave Mr. Lipsmeyer the proper contact information and a timeline of when the city last mowed, and the last mowing was done by whoever their entity hired, not the city of Farmington. The next mowing date is September 15, 2023.

Council Member Carnahan asked Mr. Lipsmeyer who was the other partner and he replied Joe Stewart.

Council Member Gardenhire asked if the other owner was willing to sell? Mr. Lipsmeyer replied yes.

Council Member Bryant made a motion to suspend the rules reading of the ordinance in full and place the ordinance 2023-13 on its second reading by title only. It was seconded by Council Member Gardenhire, and after a roll call vote, the motion was approved 4-2, with Council Members Bryant, Cunningham, Mathews, and Gardenhire voting yes and Council Members Carnahan and Morgan voting no.

The ordinance will be placed on its final reading at the October city council meeting. Mayor Penn called for a brief recess to allow citizens to exit the chambers if they wished at 6:52 pm. The meeting was called back to order at 6:54 pm.

#### **New Business**

Resolution No. 2023-09 A Resolution waiving requirements of competitive bidding for site work for the fire training facility to be built at the Public Works building for the Farmington Fire Department pursuant to A.C.A § 14-58-303 (b) (20 (B)

After a brief presentation by Fire Chief Hellard, on the motion of Council Member Carnahan and a second by Council Member Morgan and by the consent of all Council Members present after a roll call vote, the motion to approve Resolution No. 2023-09 was approved 6-0.

### Presentation & Review of 2021 & 2022 Legislative Audit

City Clerk Penn presented the 2021 & 2022 Legislative Audit findings to the city council. Due to Covid-19, the city was not audited in 2021 so the city had two audits performed this year. The City of Farmington had a clean audit and were found to have no deficiencies for either year. On the motion of Council Member Cunningham and a second by Council Member Bryant and by the consent of all Council Members present after a roll call vote, the motion to acknowledge the presentation of the 2021 & 2022 Legislative Audit was approved 6-0.

There being no further business to come before the council and on the motion of Council Member Morgan and seconded by Council Member Gardenhire and by the consent of all members present, the meeting adjourned at 7:08 pm until the next regularly scheduled meeting to be held Monday, October 9th, 2023, in the City Council Chambers at City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved:	Attest:
Mayor Ernie Penn	City Clerk Kelly Penn

## Financial

			\$2,306,605.60	\$ 1,472,405.13	Actual 2023 (thru September)
279,460.51	Increase YTD 2023   \$		\$2,666,755.31	\$1,816,755.31	Budget 2023
	ax			IdX	Budgeted Income
			City Sales Tax	County Wide Sales	Total Actual 2023 Income vs 2023
105,051.41	State Sales Tax \$	\$ 174,409.10	Tax		
	over 2022 YTD -		YTD - City Sales		
	Increase for 2023		Increase/Decrease for 2023 over 2022	nparison	YTD comparison
	\$ 18,501.96	Increase (Decrease)		mber 2023	2022/September 2023
3,055.10			\$ 15,446.86	son - September	Monthly Comparison - September
	\$ 161,257.98			\$ 252,534.14	DECEMBER
	\$ 162,822.41			\$ 237,982.86	NOVEMBER
	\$ 172,468.99			\$ 273,079.96	OCTOBER
162,408.64	\$ 159,353.54 \$		\$ 270,583.71	\$ 255,136.85	SEPTEMBER
	877.74		\$ 262,356.09	\$ 192,593.14	AUGUST
	818.37		\$ 274,668.74	\$ 254,482.95	JULY
_	-		\$ 247,566.55		JUNE
	_		\$ 265,490.13	\$ 255,812.04	MAY
	\$ 132,413.09 \$		\$ 237,837.34	\$ 204,221.59	APRIL
	886.58		\$ 250,049.60	\$ 220,557.24	MARCH
	\$ 160,478.16 \$				FEBRUARY
	600.30		\$ 242,456.22	\$ 253,791.83	JANUARY
2023	2022		2023	2022	
	מותוד מתרבט ומא מותוד מתרבט ויימי		CITY SALES TAX	CITY SALES TAX	MONIT



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 --- September 2023

- 2023 City Sales Tax increased 6.1% in September, compared to September of 2022
- 2023 State/County Sales tax increased 1.92% in September, compared to September of 2022
- 2023 City Sales Tax----Year to date has increase by 8.18% compared to 2022
- 2023 State/County Sales Tax—Year to date has increased by 7.68% compared to 2022
- 2007 Sewer Bond (\$4,500,000) Loan Balance \$1,600,391.00 Bond Payoff Date 10/15/2029.
- 2017 Sales and Use Bonds (5,090,000) Loan Balance \$4,125,000 Bond payoff date 10/1/2037

Deposits: Arvest Bank 10 accounts \$6,243,234 First Security 1 MM acct \$2,097,187
 First Community Bank 2 Certificate of Deposits \$4,113,497

• Total Deposits: \$12,453,918



### Account Portfolio as of Tuesday, 10/03/2023 10:28:59 AM

### **Account Display**

### **Checking Accounts**

Account Name	Account Number	Today's Beginning Balance	Available Balance	Collected Balance	Relationship Balance
City of Farmington		\$3,244,104.62	\$3,244,104.62	\$3,244,104.62	\$0.00
<u>City of Farmington</u> <u>Catastrophi</u>		\$139,628.92	\$139,628.92	\$139,628.92	\$0.00
City of Farmington City Admin		\$11,116.00	\$11,116.00	\$11,116.00	\$0.00
<u>City of Farmington</u> <u>Court Auto</u>		\$58,667.37	\$58,667.37	\$58,667.37	\$0.00
<u>City of Farmington</u> <u>Court Fine</u>		\$26,760.30	\$28,260.30	\$28,260.30	\$0.00
CIty of Farmington Debit Ser A		\$8,300.57	\$8,300.57	\$8,300.57	\$0.00
	4.464				
<u>City of Farmington</u> <u>General Fun</u>		\$1,859,233.43	\$1,859,073.18	\$1,859,073.18	\$0.00
<u>City of Farmington</u> <u>Library Fun</u>		\$158,573.45	\$158,573.45	\$158,573.45	\$0.00
City of Farmington Payroll Acc	29.	\$180,386.02	\$180,386.02	\$180,386.02	\$0.00
<u>City of Farmington</u> <u>Street Fun</u>		\$555,124.01	\$555,124.01	\$555,124.01	\$0.00
Totals		\$6,241,894.69	\$6,243,234.44	\$6,243,234.44	-77.00

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Statement Date

09/29/23

**Account Number** 

Page 1 of 1

0 CYCLE-019

CITY OF FARMINGTON PO BOX 150 FARMINGTON AR 72730-0150



ON JULY 1,2023, A \$1 FEE PER DEBIT WILL BE CHARGED FOR EVERY DEBIT IN **EXCESS OF 6 PER STATEMENT CYCLE** 



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### Monthly Statement Summary

### CHECKING ACCOUNT

NEG RATE MM INV PF

**ACCOUNT NUMBER** 

PREVIOUS STATEMENT BALANCE AS OF 08/31/23

PLUS 1 DEPOSITS AND OTHER CREDITS

0 CHECKS AND OTHER DEBITS **LESS** 

CURRENT STATEMENT BALANCE AS OF 09/29/23

NUMBER OF DAYS IN THIS STATEMENT PERIOD

Checking Account Transactions

\$2,093,859.87
\$3,327.23

\$0.00

\$2,097,187.10

29

OHOOKI	ing / tooballe manbabilitie		
Date	Description	Debits	Credits
09/29	INTEREST PAYMENT		\$3,327.23
- 1			

Balance By Date

08/31 \$2,093,859.87

09/29 \$2,097,187.10

Payer Federal Id Number Interest Paid Year To Date

\$26,924.81



Thank you for banking with First Community Bank Batesville. If you need assistance, contact customer service,

CD-

\$2,053,521.23

**Current balance** 

### **Pending Transactions**

No Records Available

### **Posted Transactions**

Date	Description	Withdrawal/Deposit	Balance
09/08/2023	Interest Payment	\$8,683.55	\$2,053,521.23
08/10/2023	Interest Payment	\$3,900.14	\$2,044,837.68

### **Account Summary**

Current Balance	\$2,053,521.23
As Of	10/03/2023
Interest Paid YTD	\$39,057.57
Interest Rate	5%
Interest Accrued	\$6,470.00
Last Interest Payment	\$8,683.55
Maturity Date	08/10/2024

\*\*\*End\*\*\*



Thank you for banking with First Community Bank Batesville. If you need assistance, contact customer service.

CD

\$2,059,976.00

**Current balance** 

### **Pending Transactions**

No Records Available

### **Posted Transactions**

Date	Description	Withdrawal/Deposit	Balance
09/19/2023	Interest Payment	\$7,271.69	\$2,059,976.00
08/18/2023	Interest Payment	\$7,246.02	\$2,052,704.31

### **Account Summary**

Current Balance	\$2,059,976.00
As Of	10/03/2023
Interest Paid YTD	\$59,976.00
Interest Rate	4.171%
Interest Accrued	\$3,295.63
Last Interest Payment	\$7,271.69
Maturity Date	12/19/2023

\*\*\*End\*\*\*

	rear-10-Date Jan 2023 Sep 2023 Actual	Jan 2023 Dec 2023	Jan 2023 Dec 2023 Percent of Budget	
Revenue & Expenditures				
GENERAL REVENUES Revenue				
ACCIDENT REPORT REVENUES	933.00	1,500.00	62.20%	
ACT 833	23,774.21	25,000.00	95.10%	
ALCOHOL SALES TAX	6,943.17	4,000.00	173,58%	
ANIMAL CONTROL REVENUES	1,829.00	2,000.00	91.45%	
BUILDING INSPECTION FEES	311,169.73	200,000.00	155.58%	
BUSINESS LICENSES	6,321.10	6,000.00	105.35%	
CITY COURT FINES	93,448.31	120,000.00	77.87%	
CITY SALES TAX REVENUES	2,306,551.50	2,666,755.31	86.49%	
COUNTY TURNBACK	507,038.95	600,000.00	84.51%	
DEVELOPMENT FEES	32,849.25	20,000.00	164.25%	
FRANCHISE FEES	423,790.29	475,000.00	89.22%	
GARAGE SALE PERMITS	998.10	2,000.00	49.91%	
GRANTS	47,898.57	0.00	0.00%	
INTEREST REVENUES	156,050.14	30,000.00	520.17%	
MISCELLANEOUS REVENUES	29,163.23	0.00	0.00%	
Off Duty Police Reimbursement	0.00	6,000.00	0.00%	
PARK RENTAL	6,665.40	5,000.00	133.31%	
PAYMENT IN LIEU OF IMPROVEMENT	120,600.00	75,000.00	160.80%	
SALES TAX - OTHER	1,472,405.13	1,816,755.31	81.05%	
SPORTS COMPLEX FEES	39,690.41	35,000.00	113.40%	
SRO REIMBURSEMENT REVENUES	67,555.43	100,000.00	67.56%	
STATE TURNBACK	91,991.94	95,000.00	96.83%	
TRANS FROM GENERAL FUND	2,000,000.00	0.00	0.00%	
Revenue	\$7,747,666.86	\$6,285,010.62		

	Tear-To-Date Jan 2023 Sep 2023 Actual	Annuar Budget Jan 2023 Dec 2023	Dec 2023  Percent of  Budget	
ADMINISTRATIVE DEPT				
Expenses				
ADDITIONAL SERVICES EXPENSE	155,162.44	190,000.00	81.66%	
ADVERTISING EXPENSE	3,828.40	6,000.00	63.81%	
BANK CHARGE	4,459.56	0.00	0.00%	
<b>BUILDING MAINT &amp; CLEANING</b>	79,923.56	45,000.00	177.61%	
ELECTION EXPENSES	11,542.39	5,000.00	230.85%	
ENGINEERING FEES	117,607.89	170,000.00	69.18%	
INSURANCES EXPENSE	59,838.79	75,000.00	79.79%	
LEGAL FEES	5,001.12	10,000.00	50.01%	
MATERIALS & SUPPLIES EXPENSE	15,668.86	20,000.00	78.34%	
MISCELLANEOUS EXPENSE	402.00	2,000.00	20.10%	
NEW EQUIPMENT PURCHASE	0.00	25,000.00	0.00%	
PAYROLL EXP - CITY ATTRNY	59,716.15	65,000.00	91.87%	
PAYROLL EXP - ELECTED OFFICIAL	103,398.22	132,000.00	78.33%	
PAYROLL EXP - REGULAR	201,816.66	272,000.00	74.20%	
PLANNING COMMISSION	10,997.80	25,000.00	43.99%	
POSTAGE EXPENSE	818.07	2,000.00	40.90%	
PROFESSIONAL SERVICES	20,999.20	20,000.00	105.00%	
REPAIR & MAINT - EQUIPMENT	354.78	0.00	0.00%	
REPAIR & MAINT - OFFICE EQUIP	4,817.88	4,000.00	120.45%	
SERVICE CHARGES	363.04	1,000.00	36.30%	
TECHNICAL SUPPORT	94,849.24	55,000.00	172.45%	
TELECOMMUNICATION EXPENSES	273.27	12,000.00	2.28%	
TRANS TO MONEY MARKET	2,000,000.00	0.00	0.00%	
TRAVEL, TRAINING & MEETINGS	25,035.78	20,000.00	125.18%	
UTILITIES EXPENSES	72,292.51	90,000.00	80.33%	
Expenses	\$3,049,167.61	\$1,246,000.00		

	Year-To-Date Jan 2023	Annuai Budget Jan 2023	Jan 2023 Dec 2023	_
	Sep 2023	Dec 2023	Percent of	
	Actual		Budget	
ANIMAL CONTROL DEPT				_
Expenses				
FUEL EXPENSES	1,548.67	2,000.00	77.43%	
MATERIALS & SUPPLIES EXPENSE	524.48	1,100.00	47.68%	
PAYROLL EXP - REGULAR	51,017.97	71,411.00	71.44%	
PROFESSIONAL SERVICES	9,720.00	15,000.00	64.80%	
REPAIR & MAINT - AUTOMOBILES	124.18	1,500.00	8.28%	
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%	
Expenses ==	\$62,935.30	\$92,511.00		

	Jan 2023	Annuai Budget Jan 2023	Jan 2023 Dec 2023	
	Sep 2023	Dec 2023	Percent of	
	Actual		Budget	
BUILDING PERMIT DEPT				
Expenses				
FUEL EXPENSES	3,921.47	6,000.00	65.36%	
PAYROLL EXP - REGULAR	119,450.48	172,835.07	69.11%	
REPAIR & MAINT - AUTOMOBILES	1,380.22	2,000.00	69.01%	
TRAVEL, TRAINING & MEETINGS	4,435.88	5,000.00	88.72%	
UNIFORMS/GEAR EXPENSE	554.01	1,000.00	55.40%	
Expenses ===	\$129,742.06	\$186,835.07		

	rear-10-Date	Annuar Budget	Jan 2023	
	Jan 2023	Jan 2023	Dec 2023	
	Sep 2023	Dec 2023	Percent of	
	Actual		Budget	
FIRE DEPT				
Expenses				
ADVERTISING EXPENSE	0.00	2,000.00	0.00%	
<b>BUILDING MAINT &amp; CLEANING</b>	1,743.47	0.00	0.00%	
FUEL EXPENSES	10,418.68	18,000.00	57.88%	
HAZMAT EXPENSES	2,881.92	2,400.00	120.08%	
MATERIALS & SUPPLIES EXPENSE	10,108.00	12,000.00	84.23%	
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%	
NEW EQUIPMENT PURCHASE	191,811.66	107,000.00	179.26%	
PAYROLL EXP - REGULAR	709,626.70	1,069,307.35	66.36%	
PROFESSIONAL SERVICES	9,351.16	7,500.00	124.68%	
REPAIR & MAINT - BUILDING	28,864.91	19,200.00	150.34%	
REPAIR & MAINT - EQUIPMENT	2,716.24	12,150.00	22.36%	
REPAIR & MAINT - TRUCK	15,608.41	14,000.00	111.49%	
TRAVEL, TRAINING & MEETINGS	9,938.23	18,000.00	55.21%	
UNIFORMS/GEAR EXPENSE	11,502.64	21,000.00	54.77%	
Expenses	\$1,004,572.02	\$1,303,057.35		

	rear-To-Date Jan 2023	Annuar Budget Jan 2023	Jan 2023 Dec 2023	
	Sep 2023	Dec 2023	Percent of	
	Actual		Budget	
LAW ENFORCE - COURT				
Expenses				
MATERIALS & SUPPLIES EXPENSE	742.55	3,000.00	24.75%	
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%	
NEW EQUIPMENT PURCHASE	0.00	9,600.00	0.00%	
PAYROLL EXP - REGULAR	61,724.67	96,681.22	63.84%	
POSTAGE EXPENSE	49.17	1,800.00	2.73%	
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	789.67	6,000.00	13.16%	
Expenses ===	\$70,549.56	\$127,781.22		

	rear-10-Date	Annuar Budget	Jan 2023	
	Jan 2023	Jan 2023	Dec 2023	
	Sep 2023	Dec 2023	Percent of	
	Actual		Budget	
LAW ENFORCE - POLICE				
Expenses				
ADVERTISING EXPENSE	0.00	100.00	0.00%	
BREATHALYZER EXPENSES	448.28	700.00	64.04%	
DRUG TASK FORCE	1,500.00	2,000.00	75.00%	
FUEL EXPENSES	43,100.84	81,000.00	53.21%	
MATERIALS & SUPPLIES EXPENSE	160,243.27	75,000.00	213.66%	
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%	
NEW EQUIPMENT PURCHASE	464,343.75	125,000.00	371.48%	
Off Duty Police Pay	11,411.14	6,000.00	190.19%	
PAYROLL EXP - REGULAR	1,052,323.57	1,754,400.00	59.98%	
PAYROLL EXP - SRO	97,511.22	178,950.00	54.49%	
REPAIR & MAINT - AUTOMOBILES	30,607.93	30,000.00	102.03%	
REPAIR & MAINT - EQUIPMENT	0.00	3,000.00	0.00%	
TRAVEL, TRAINING & MEETINGS	7,052.68	7,000.00	100.75%	
UNIFORMS/GEAR EXPENSE	15,993.04	20,000.00	79.97%	
Expenses	\$1,884,535.72	\$2,283,650.00		

		Year-10-Date	Annuai Budget	Jan 2023
		Jan 2023	Jan 2023	Dec 2023
		Sep 2023	Dec 2023	Percent of
		Actual		Budget
IBRARY				
Expenses				
LIBRARY TRANSFER		57,000.00	57,000.00	100.00%
	Expenses	\$57,000.00	\$57,000.00	

	year-10-Date Jan 2023 Sep 2023 Actual	Jan 2023 Dec 2023	Dec 2023 Percent of Budget	
PARKS DEPT				
Expenses				
<b>BUILDING MAINT &amp; CLEANING</b>	2,541.59	0.00	0.00%	
CAPITAL IMPROVEMENT	0.00	625,000.00	0.00%	
ENGINEERING FEES	32,010.00	25,000.00	128.04%	
MATERIALS & SUPPLIES EXPENSE	1,767.19	10,000.00	17.67%	
NEW EQUIPMENT PURCHASE	17,914.00	20,000.00	89.57%	
PAYROLL EXP - REGULAR	155,019.69	198,925.98	77.93%	
PROFESSIONAL SERVICES	2,271.00	2,500.00	90.84%	
REPAIR & MAINT - AUTOMOBILES	25.68	0.00	0.00%	
REPAIR & MAINT - BUILDING	266.20	0.00	0.00%	
REPAIR & MAINT - EQUIPMENT	12,125.25	3,000.00	404.18%	
SPORTS PARK MATERIALS	19,709.29	25,000.00	78.84%	
SPORTS PARK NEW EQUIP	24,938.28	10,000.00	249.38%	
SPORTS PARK PROF SERV	40,378.22	45,000.00	89.73%	
SPORTS PARK REPAIR/MAINT	3,945.59	2,500.00	157.82%	
SPORTS PARK UNIFORMS	0.00	250.00	0.00%	
SPORTS PARK UTILITIES	12,367.06	15,000.00	82.45%	
TRAVEL, TRAINING & MEETINGS	418.30	0.00	0.00%	
UNIFORMS/GEAR EXPENSE	1,306.98	1,000.00	130.70%	
UTILITIES EXPENSES	7,040.41	5,000.00	140.81%	
== Expenses	\$334,044.73	\$988,175.98		

### LIBRARY FUND Statement of Revenue and Expenditures

	Current Period Jan 2023 Sep 2023 Actual	Annual Budget Jan 2023 Dec 2023	Jan 2023 Dec 2023 Percent of Budget
Revenue & Expenditures			
Revenue			
Donations	789.35	0.00	0.00%
FINES & COSTS	150.35	0.00	0.00%
FINES/LOST ITEMS	3,284.90	3,000.00	109.50%
INTEREST REVENUES	1,420.98	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	183,949.00	239,932.00	76.67%
Revenue <sup>=</sup>	\$247,944.58	\$299,932.00	
Expenses			
ADVERTISING EXPENSE	1,025.08	1,000.00	102.51%
BOOKS AND MEDIA	22,590.49	35,000.00	64.54%
<b>BUILDING MAINT &amp; CLEANING</b>	375.00	7,800.00	4.81%
MATERIALS & SUPPLIES EXPENSE	12,481.75	18,332.00	68.09%
MISCELLANEOUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE	5,113.18	3,000.00	170.44%
PAYROLL EXP - REGULAR	138,007.69	210,000.00	65.72%
POSTAGE EXPENSE	137.45	300.00	45.82%
PROGRAMS EXPENSE	4,330.00	4,000.00	108.25%
REPAIR & MAINT - BUILDING	3,088.56	0.00	0.00%
TECHNICAL SUPPORT	15,746.44	13,000.00	121.13%
TRAVEL, TRAINING & MEETINGS	1,696.00	1,000.00	169.60%
UTILITIES EXPENSES	3,571.96	6,000.00	59.53%
Expenses	\$208,163.60	\$299,932.00	

	Year-To-Date Jan 2023 Sep 2023 Actual	Annual Budget Jan 2023 Dec 2023	Jan 2023 Dec 2023 Percent of Budget
Revenue & Expenditures			
Revenue			
INTEREST REVENUES	4,162.76	1,000.00	416.28%
MISCELLANEOUS REVENUES	0.00	100.00	0.00%
STREET COUNTY TURNBACK	55,749.03	45,000.00	123.89%
STREET STATE TURNBACK	482,181.37	450,000.00	107.15%
TRANSFER INCOME	0.00	613,876.46	0.00%
Revenue	\$542,093.16	\$1,109,976.46	
Expenses			
ADVERTISING EXPENSE	0.00	1,000.00	0.00%
ENGINEERING FEES	0.00	30,000.00	0.00%
FUEL EXPENSES	8,698.45	12,500.00	69.59%
MATERIALS & SUPPLIES EXPENSE	22,733.50	15,000.00	151.56%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	32,553.53	125,000.00	26.04%
PAYROLL EXP - REGULAR	170,264.69	243,876.46	69.82%
PROFESSIONAL SERVICES	74.72	2,000.00	3.74%
REPAIR & MAINT - BUILDING	0.00	2,000.00	0.00%
REPAIR & MAINT - EQUIPMENT	3,479.08	10,000.00	34.79%
STREET LIGHTS	51,690.78	150,400.00	34.37%
STREET/ROAD REPAIRS	203,294.66	500,000.00	40.66%
TRAVEL, TRAINING & MEETINGS	55.00	500.00	11.00%
UNIFORMS/GEAR EXPENSE	1,704.91	2,200.00	77.50%
UTILITIES EXPENSES	15,246.79	15,000.00	101.65%
Expenses	\$509,796.11	\$1,109,976.46	

# Agenda Item 10

(remove from inventory)



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

### **MEMO**

To: Farmington City Council

Ernie Penn, Mayor Kelly Penn, City Clerk

From: BRIAN HUBBARD, CHIEF

Re: TRANSFER OF PATROL UNIT WITH EQUIPMENT

Date: 10/09/2023

#### Recommendation

The Police Department is requesting the approval to transfer a patrol unit (12-02) and attached equipment to the city of Wabbaseka. (VIN# 2C3CDXAT5CH240247). The attached equipment is a moving radar (city tag# 0659) and lightbar (city tag# 533). This attached lightbar has some burned out light pods so I am requesting to transfer another lightbar (city tag# 534) of the same type for spare parts. They will be needing both lightbars to make a complete working lightbar. This extra lightbar is no longer used and is just sitting in storage. They put out a request statewide in search of this type of equipment.

#### **Background**

This patrol unit and equipment is no longer needed by the PD. We have currently bought new patrol vehicles and equipment. This patrol unit with 154K miles can be used by another municipality.

#### Discussion

The transfer of municipal supplies to another municipality within the state is covered under AR Code 14-54-302. We no longer use this patrol unit with equipment, so I am requesting that we transfer to the city of Wabbaseka.

#### **Budget Impact**

\$0

#### ITEMS TO BE REMOVED

2012 Dodge Charger VIN# 2C3CDXAT5CH240247
Lightbar (city tag# 533)
Lightbar (city tag# 534)
Moving radar (city tag# 659)

2020 Arkansas Code
Title 14 - Local Government
Subtitle 3 - Municipal Government
Chapter 54 - Powers of Municipalities
Generally
Subchapter 3 - Real and Personal Property
§ 14-54-302. Purchase, lease, sale, and
disposal authorized

Universal Citation: AR Code § 14-54-302 (2020)

- a. (a) A municipality may:
  - (1) Sell, convey, lease, rent, let, or dispose of any real estate or personal property owned or controlled by the municipality, including real estate or personal property that is held by the municipality for public or governmental purposes;
  - (2) Buy any real estate or personal property; and

(3)

- (A) Donate real estate or personal property, or any part of the real estate or personal property, to the United States Government or any agency of the United States Government, for any one (1) or more of the following purposes, that is, having the real estate or personal property, or both, activated, reactivated, improved, or enlarged by the donee.
- (B) The municipality may donate the fee simple title and absolute interest, without any reservations or restrictions, in and to all real estate or personal property, or both, or any part of the real estate or personal property, to the United States Government, if this real estate or personal property was previously conveyed or otherwise transferred by the United States Government to the municipality without cost to the municipality.
- (C) All other donation instruments shall contain provisions by which the title to the property donated shall revert to the municipality when the donated property is no longer used by the donee for the purposes for which it was donated.
- (b) The execution of all contracts and conveyances and lease contracts shall be performed by the mayor and city clerk or recorder, when authorized by a resclution in writing and approved by a majority vote of the governing body of the municipality present and participating.
- (c) The mayor or his or her authorized representative may sell or exchange any municipal personal property with a value of twenty thousand dollars (\$20,000) or less, unless the governing body of the municipality shall by ordinance establish a lesser amount.

(d) Municipal personal property to be disposed of as one (1) unit shall not be sold w thout competitive bidding if the amount exceeds twenty thousand dollars (\$20,000) or the maximum provided by resolution, unless the mayor certifies in writing to the governing body of the municipality that in his or her opinion the fair market value of the item or lot is less than the amount established by ordinance.

(e)

- (1) If personal property of the municipality becomes obsolete or is no longer used by a municipality, the personal property may be:
  - (A) Sold at public or internet auction;
  - (B) Sent to the Marketing and Redistribution Section of the Office of State Procurement;
  - (C) Transferred to another governmental entity within the state; or
  - (D) Donated under this section.
- (2) If an item of personal property is not disposed of under subdivision (e)(1) of this section, the item may be disposed of in the landfill used by the municipality if the mayor or his or her authorized representative certifies in writing and the governing body of the municipality approves that:
  - (A) The item has been rendered worthless by damage or prolonged use; or
  - (B) The item has:
    - (i) Only residual value; and
    - (ii) Been through public auction and not sold.

(f)

- (1) A record shall be maintained of all items of personal property disposed of under this section and reported to the governing body of the municipality.
- (2) The municipal fixed asset listing shall be amended to reflect all disposal of real estate and personal property made under this section.

### brianhubbard@cityoffarmington-ar.gov

From: Sent:

To: Subject: Kelley Blue Book <reply@messages.kbb.com>

Tuesday, September 26, 2023 3:51 AM brianhubbard@cityoffarmington-ar.gov

Your KBB.com Trade-In Value is here

View As Webpage



# Your monthly Kelley Blue Book® Trade-in Value is here!

### 2012 Dodge Charger

R/T Sedan 4D



\$4,298



Kelley Blue Book Trade-in Value Valid as of 09/26/2023

Check Private Party Value →

Sell My Car

### Your Vehicle's Details

We found your current 2012 Dodge Charger R/T Sedan 4D trade-in value based off the information you provided to be \$4,298.



## VEHICLE REGISTRATION CENTIFICATE STATE OF ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION KEEP THIS DOCUMENT IN YOUR VEHICLE

VEHICLE IDENTIFICATION NUMBER 2C3CDXAT5CH240247



692RTN PPLI		EXPIHATION DATE	UECAL NO	1 23
YEAR MAKE MODEL BODY 2012 DODG CHA 4D	COLOR EUEL CYL.  G 8	UNLADEN WEIGHT  004275	DISPLACEMENT 00000	AXLES 00
OWNERS COUNTY  WASHINGTUN	ODOMETER 000010	2012-05-02 1		
1TLE NUMBER#99711225716	ISSUING STATE:	TITLE PRINT STAT	us <b>print froi</b>	M BATCHMAIL
RENEWAL IDENTIFICATION	NUMBER (FIN):		VERFICATION O	ODE:
FARMINGTON POLICE DEPT			TTI LE BRANC	98
PO 80X 150 Farmington ar 72730			PURCHASEI USED AR NONE	
Animinaton an 72750			DOED HU MONI	JEALEN

**FARMINGTON POLICE DEPT** PO BOX 150 **FARMINGTON AR 72730** 

"Owner must sign in the space indicated on back of this certificate"

MUNICIPAL CONTRACTOR	MY WYYMWUS	ነር እየጋላተው ነውርት 🎟	1111
REGISTRATION FEE	REPLACEMENT FEE	VEH PURCHASE PRICE	LOCAL TAX(1)
0.00	0.00	0.00	0.00
CREDIT	TRANSFER FEE	PLUS EXT WARR	LOCAL TAX(2)
0.00	0.00	0.00	0.00
ADDITIONAL FEES	TITLE FEE	LESS TRADE IN	LOCAL TAX(3)
0.00	10.00	0.00	0.00
PRO RATED FEES	LIEN FEE	TAXABLE PRICE	LOCAL TAX(4)
0.00	0.00	0.00	0.00
SPECIAL FEE (1)	PENALTY	STATE TAX	TOTAL TAXES
1.00	0.00	0.00	0.00
SPECIAL FEE (2)	POSTAGE	STATE TAX PENALTY	TOTAL REG FEES
0.00	1.25	0.00	12.25
SPECIAL FEE (3)	FEMP TAG FEE	LOCAL TAX PENALTY	TOTAL PAID
0.00	0.00	0.00	12.25
	LIENHOLDERISI		

OFF-TRAN-INFO TITLE AND REGISTRATION 2012-05-02 12:57:20 P.M RAGLAND REVENUE 99-71 SUSIE WORSHAM RAGLAND BLDG (501)682-4663 RXJHARR 2012-05-02

PEEL HERI

#### NSTRUCTIONS:

- Remove decal by bending paper along dotted line.
- 2) Lift edge of decal and slowly peel
- 3) See back side for instructions.



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

### **MEMO**

To: Farmington City Council

Ernie Penn, Mayor Kelly Penn, City Clerk

From: BRIAN HUBBARD, CHIEF Re: REMOVAL OF UNIT

Date: 10/09/2023

#### Recommendation

Requesting the removal of unit 13-02 Dodge Charger VIN# 2C3CDXATODH715837 from inventory

### **Background**

This vehicle has major engine problems and no longer fit for the street.

#### Discussion

This vehicle was replaced with the new vehicles purchased back in August. Vehicle will be placed out front for the bidding process.

### **Budget Impact**

\$0

## Agenda Item 11

#### ORDINANCE NO. 2023-13

AN**ORDINANCE ORDERING** THE RAZING (DEMOLITION) AND REMOVAL OF CERTAIN STRUCTURE(S) WITHIN THE CITY OF FARMINGTON, ARKANSAS. LOCATED AT 11520 **CLUBHOUSE** PARKWAY; TO DECLARE AN EMERGENCY AND FOR OTHER PURPOSES.

WHEREAS, Joseph and Jennifer Stewart and Kenneth and Melissa Lipsmeyer as owners of Valley View Golf, LLC, are the owners of certain real property situated in Farmington, Washington County, Arkansas, more particularly described as follows:

Commonly known as 11520 Clubhouse Parkway, Farmington, Washington County, Arkansas

Tax Parcel No. 760-02896-000

WHEREAS, the structure on the property is unfit for human uses as a result of a abandonment and dilapidation, the remaining structure is dangerous to human life as it constitutes a hazard to safety or health by reason of inadequate maintenance, dilapidation, obsolescence, or abandonment, and further is unsightly, and is considered an unsafe and unsightly structure in violation of Farmington City Ordinances (Title 11, Chapter 11.04, § 11.04.04);

WHEREAS, the owner has been notified by the City of Farmington prior to the consideration of this ordinance, that the structure on the property is in violation of various ordinances of the City of Farmington;

**WHEREAS,** pursuant to Title 11, Chapter 11.04 of the Ordinances of the City of Farmington, the owner was given thirty (30) days to purchase a building permit and to commence repairs on the property, or to demolish and remove the building from the property;

WHEREAS, the owner has failed, neglected, or refused to comply with the notice to repair, rehabilitate or to demolish and remove the building, and as such, the matter of removing the building may be referred to the City Council pursuant to Chapter 11.04, § 115.4 of the Ordinances of the City of Farmington;

WHEREAS, under Ark. Code Ann.§ 14-56-203 and pursuant to Title 11, Chapter 11.04 of the Farmington City Ordinances, if repair or removal is not done within the required time, the structure is to be razed (demolished) and/or removed;

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

<u>Section 1</u>. That the structure located at 11520 Clubhouse Parkway, Farmington, Arkansas, is dilapidated, unsightly, and unsafe; and it is in the best interests of the City of Farmington to proceed with the removal of this dilapidated, unsightly, and unsafe structure.

Section 2. That the owner is hereby ordered to raze (demolish) and remove the dilapidated, unsightly and unsafe structure located on the aforesaid property; and, is further ordered to abate the unsightly conditions on the property. Said work shall be commenced within ten (10) days and shall be completed within thirty (30) days from the passage of this ordinance. The manner of razing (demolishing) and removing said structure shall be to dismantle by hand or bulldoze and then dispose of all debris, completely cleaning up the property to alleviate any unsightly conditions, in a manner consistent with the Farmington City Ordinances, and all other state laws and regulations pertaining to the demolition or removal of residential structures.

Section 3. If the aforesaid work is not commenced within ten (10) days or completed within thirty (30) days, the Mayor, or the Mayor's authorized representative, is hereby directed to cause the aforesaid structure to be razed (demolished) and removed and the unsafe, unsanitary and unsightly conditions abated; and, the City of Farmington shall have a lien upon the aforesaid described real property for the cost of razing (demolishing) and removing said structure and abating said aforementioned conditions, said costs to be determined at a hearing before the City Council.

Section 4. EMERGENCY CLAUSE: The City Council hereby determines that the aforesaid unsafe structure constitutes a continuing detriment to the public safety and welfare and is therefore a nuisance and determines that unless the provisions of this ordinance are put into effect immediately, the public health, safety and welfare of the citizens of Farmington will be adversely affected. Therefore, an emergency is hereby declared to exist and this ordinance begin necessary for the public health, safety and welfare shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 9th da	ay of October 2023.
	ERNIE PENN, MAYOR
ATTEST:	
KELLY PENN, CITY CLERK	
APPROVED AS TO FORM:	
JAY MOORE, CITY ATTORNEY	

## Agenda Item 12



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

#### Memo

To: Farmington City Council

Kelly Penn, City Clerk

From: Mayor Ernie L Penn

City Attorney Jay Moore

Re: Approval of Sewer Contract with City of Fayetteville

Date: 10-9-2023

#### Recommendation

City staff and City Attorney Jay Moore recommends approval of this request.

#### **Background**

- Our current contract expired in April 2022
- Attended the July 14<sup>th</sup>, 2022, Fayetteville City Council meeting and I disputed the accuracy of the of the 74 page Water/Wastewater Comprehensive Rate Study and requested it to be tabled and a new Black/Veatch rate study be completed to incorporate our concerns about the accuracy of the study and costs.
- The **original study** proposed in 2022, had our monthly sewer meter base rate **increasing** from \$ 16.74 to \$25.10 which would have been a **50% increase** and our volume charge per 1000 gallons from \$7.52 to \$ 8.27 which would have been a **10% increase** .
- The **final REVISED rate study dated September 19,2023**, has our monthly sewer base rate **REDUCED** from \$16.74 to \$15.71 (-6.2%) starting January 1, 2024 and volume charge from \$7.52 to \$7.59 (+0.5%) These reduced rates were a direct result of our questioning the original study and requested changes to our sewer contract.
- See attached summary for future sewer rates for 2024, 2025, 2026 and 2027.

#### Discussion

The City of Fayetteville City Council approved the Black/Veatch Study and the new rates at their September 19<sup>th</sup> meeting.

#### **Budget Impact**

None

# Proposed Wastewater Rates Effective January 1, 2024

¢/mon+h	♦/month	Inches
City	City	Meter Size
Outside	Inside	
	<b>Monthly Base Charge</b>	

∞	σ	4	ω	2	1 1/2	ь	3/4	5/8
647.59	433.00	218.49	132.59	61.64	44.81	24.45	12.75	12.75
558.03	501.48	270.52	184.50	87.88	63.14	31.32	16.01	15.71

1,000 gal.	Monthly Water Usage	
1,000 gal.	Inside City	Volume Charge
1,000 gal.	Outside City	

## Residential

6.59	
------	--

# Non-Residential All Usage

Major Industrial	All Usage
	5.54
	26.7

## Wholesale

All Usage

7.59

All Usage

Major Industrial

BOD - \$/lb for strength in excess of 300 ppm	Surcharge	Above 85% of metered water	85% of metered water usage
0.5414		5.74	5.74

# d Waste

				77
Inches	Meter Size			posed Wastewater
\$/month	City	Inside	<b>Monthly Base Charge</b>	Proposed Wastewater Rates Effective January 1, 2025
\$/month	City	Outside		11, 2025

∞	6	4	ω	2	1 1/2	<b>1</b> -2	3/4	5/8	
667.02	445.99	225.09	136.57	63.48	46.15	25.19	13.13	13.13	
574.77	516.52	278.64	190.04	90.52	65.03	32.26	16.49	16.18	

1,000 gal.	Water Usage	Monthly	
1,000 gal.	City	Inside	Volume Charge
1,000 gal.	City	Outside	

## Residential

All Usage	Non-Residential
5.71	
7.82	

## Wholesale

5.91	Above 85% of metered water
5.91	ater us

## Surcharge

BOD - \$/lb for strength in excess of 300 ppm	0.5576
TSS - \$/lb for strength in excess of 300 ppm	0.6880

TSS - \$/lb for strength in excess of 300 ppm

0.6679

# Proposed Wastewater Rates Effective January 1, 2026

Inches \$/month	Meter Size City	Inside	Monthly Base Charge
\$/month	City	Outside	irge

∞	6	4	ω	2	1 1/2	1	3/4	5/8
687.03	459.37	231.80	140.67	65.37	47.53	25.94	13.52	13.52
592.02	532.02	286.99	195.74	93.23	66.98	33.23	16.98	16.66

1,000 gal.	<ul> <li>Water Usage</li> </ul>	Monthly	
1,000 gal.	City	Inside	Volume Charge
1,000 gal.	City	Outside	

<	8.05		All Usage
		6.99	> 2,000 Gallons
		5.24	First 2,000 Gallons
			Residential

# Non-Residential All Usage

All Usage	Major Industrial
6.21	
8.05	

## Wholesale

Surcharge		85% of metered water usage
	6.09	6.09

TSS - \$/lb for strength in excess of 300 ppm	BOD - \$/lb for strength in excess of 300 ppm	C
0.7086	0.5743	

# Proposed Wastewater Rates Effective January 1, 2027

Inches	Meter Size			- opening an appropriate
\$/month	City	Inside	Monthly Base Charge	The second secon
\$/month	City	Outside		1, 101,

∞	6	4	ω	2	1 1/2	H	3/4	5/8
707.64	473.15	238.75	144.89	67.35	48.96	26.72	13.93	13.93
609.78	547.98	295.60	201.61	96.03	68.99	34.23	17.49	17.16

1,000 gal.	Water Usage	Monthly	
1,000 gal.	City	Inside	Volume Charge
1,000 gal.	City	Outside	

8.29		All Usage
	7.20	> 2,000 Gallons
	5.40	First 2,000 Gallons
		Kesidential

8.05

All Usage	Non-Residential
6.06	
8.29	

## Wholesale

Major Industrial
All Usage

85% of metered water usage	6.27
	6.27
e 85% of metered water	6.27

## Surcharge

TSS - \$/lb for strength in excess of 300 ppm	BOD - \$/lb for strength in excess of 300 ppm	C
0.7299	0.5915	

#### FAYETTEVILLE AND FARMINGTON SEWER CONTRACT OF 2023

Comes now the City of Fayetteville and the City of Farmington and mutually agree to this Sewer Contract for the period from its approval by both cities until December 31, 2032.

### The City of Fayetteville and the City of Farmington hereby mutually agree as follows:

WHEREAS, the City of Fayetteville owns its unified Fayetteville Wastewater Collection and Treatment System for the collection, transportation, treatment, reclamation and disposal of wastewater including all sewer lift or pumping stations, force sewer mains, gravity sewer mains, manholes, and other appurtenances within the City of Fayetteville or otherwise owned and subject to be replaced if necessary by the City of Fayetteville. Also included within the unified Fayetteville Wastewater Collection and Treatment System are both Wastewater Treatment Facilities, the Biosolids Management Site, all facilities, equipment, and vehicles used for, related to, or associated with the Wastewater Treatment Facilities, lift stations, sewer mains, electrical generation facilities, and the treatment and disposal of effluent and sludge from the Wastewater Treatment Facilities; and

WHEREAS, the City of Farmington owns its Farmington Wastewater Collection System which includes all of its gravity sewer mains, force sewer mains, manholes, and other appurtenances, Sewer Lift Station #12, and any other sewer lift station currently within the corporate boundaries of Farmington and owned by the City of Farmington; and

WHEREAS, the City of Fayetteville has long accepted and treated wastewater from City of Farmington customers pursuant to Fayetteville/Farmington sewer contracts; and

WHEREAS, the City of Farmington has long abided by and properly performed its obligations pursuant to those previous sewer contracts with the City of Fayetteville; and

WHEREAS, it is in mutual best interests of the citizens and cities of Fayetteville and Farmington to enter into this new sewer contract.

Now Therefore, The City of Fayetteville and the City of Farmington mutually promise, agree and covenant to fully perform and obey all of the terms, requirements and conditions shown below:

1. FAYETTEVILLE WILL ACCEPT AND TREAT FARMINGTON SEWERAGE: Fayetteville agrees that it will continue to operate and maintain the Farmington sewer system and shall treat all wastewater collected within the Farmington city limits pursuant to the terms and conditions of this contract. However, sewer service to Farmington residents not having Fayetteville water service may only continue to be furnished as long as the billing to and payment by such customers remain satisfactory to the City of Fayetteville.

- 2. FARMINGTON CUSTOMERS WILL PAY FAYETTEVILLE TO ACCEPT AND TREAT SEWERAGE: Farmington agrees that it will require all its citizens receiving water service to purchase sewer service from Fayetteville under the same sewer availability criteria as required of Fayetteville citizens. Farmington agrees that its citizens receiving wastewater or sewer service from Fayetteville will be subject to and must pay wastewater or sewer rates on a reasonable cost-of-service basis pursuant to the sewer service rates adopted or later amended by the Fayetteville City Council (§51.137 of the *Code of Fayetteville* and any amendments thereto).
- 3. FAYETTEVILLE WILL COMPLY WITH A.C.A §14-235-223 WHEN CHANGING OR MODIFYING SEWER RATES: When changing or modifying existing wastewater/sewer rates, Fayetteville agrees to retain a reputable consultant such as Black & Veatch to conduct a rate study to determine just and equitable rates for all users of the unified Fayetteville Wastewater Collection and Treatment System and to apply to these rates a fair and reasonable rate of return (to include a risk of loss component) for Fayetteville's net investment into the unified Fayetteville Wastewater Collection and Treatment System.
- 4. NEW FARMINGTON CUSTOMERS SHALL PAY IMPACT FEES TO FAYETTEVILLE: Pursuant to Farmington ordinances, Farmington customers receiving new sewer service from Fayetteville shall continue to pay sewer impact fees to Fayetteville in the same amount as new development in Fayetteville pays pursuant to the current ordinance and any amendments to §159.02 Water and Wastewater Impact Fees of the *Unified Development Code of Fayetteville*.
- 5. FARMINGTON IMPACT FEE AND RATE SURCHARGE: New Farmington sewer customers shall pay for the benefit of Farmington's increasing sewer capacity improvements an impact fee which is consistent with and in accordance with A.C.A. § 14-56-103. All Farmington customers shall also continue to pay a rate surcharge for its debt service requirements for the construction of Lift Station #12, its force main and necessary easements until that bondec debt is paid in full.
- 6. FAYETTEVILLE'S COLLECTION OF FARMINGTON'S IMPACT FEE AND DEBT SERVICE SURCHARGE: Farmington's debt service surcharge based upon billed volume of water/sewer and Farmington's Impact Fee shall be collected by Fayetteville. Fayetteville will administer and collect Farmington's debt service surcharge and collect Farmington's Sewer Impact Fee for an administrative service fee of four percent (4%) of the amount collected for both charges. After deducting the four percent (4%) administrative fee, Fayetteville shall remit the remainder to Farmington monthly. Fayetteville will also submit monthly statements to Farmington showing the number of Farmington residents who paid Farmington's debt service surcharge and the amount collected for such surcharges from these Farmington residents during that month.
- 7. BILLING, COLLECTIONS AND PAYMENT: Fayetteville shall issue billing and collect all bills in accordance with ordinances of the City of Fayetteville and the rules and regulations of the Water and Wastewater Department of Fayetteville as now exist or hereafter are adopted, and if any customer fails or refuses to pay said billing, Fayetteville shall have the right to discontinue water and sewer service to such customer in accordance with said ordinances, rules and regulations.

- 8. CHARGES AND REQUIREMENTS FOR SEWER SERVICE CONNECTIONS: The charges for making individual connections to the Farmington System shall be as established by the Fayetteville City Council and as adjusted from time to time. A Plumbing Permit must be obtained from the City of Fayetteville before a connection order can be issued by Fayetteville.
- 9. COMPLIANCE WITH WASTEWATER RULES AND REGULATIONS: The City of Farmington and all sewer customers shall comply with the wastewater ordinances, rules and regulations of the City of Fayetteville which may now exist or may hereafter be promulgated. Failure or refusal of any customer to comply with such ordinances, rules or regulations will subject the customer to immediate discontinuance of water and sewer service. Neither Fayetteville nor Farmington shall in any way be liable for any damages or expenses which may result from such discontinuance.
  - (A) Each customer for a new or larger water or sewer connection shall first obtain a Plumbing Permit at no cost (except for applicable impact fees) from the City of Fayetteville. The customer shall then provide this Fayetteville Plumbing Permit to Farmington which may then issue its own Plumbing Permit and charge a fee for such issuance. Farmington shall require that all necessary plumbing shall be installed in accordance with its most recently adopted Arkansas Plumbing Code and conduct inspections to ensure compliance with such Arkansas Plumbing Code.
  - (B) Farmington will adopt and maintain in force any necessary ordinance or ordinances providing for the discontinuance of water and sewer service in the event of failure or refusal of a customer to timely pay their bill in full or to comply with the provisions of this contract.
- 10. OWNERSHIP OF SYSTEM: It is understood that the Farmington System, including all of its sewer mains and pipes, sewage lift stations, force mains, and appurtenances thereto are and remain the property of the City of Farmington.
- 11. OPERATION AND MAINTENANCE: Fayetteville shall operate and maintain all of the existing Farmington System and all facilities which may be constructed as authorized by this contract and become a part of the Farmington System in the future pursuant the below conditions. Operation and Maintenance shall include:
  - (A) Pump Stations: Fayetteville shall provide the maintenance made necessary by the normal wear and tear encountered by the system. It does not include the replacement or enlargement of any lift station made necessary either by the increase in normal domestic flows or by an increase in the infiltration and inflow within the Farmington System. Neither does it include repair of extraordinary damages resulting from Acts of God.

- (B) Gravity Sewers and Force Mains: Operation and maintenance of the gravity sewers and force mains shall mean the demand maintenance required as a result of a reported gravity sewer or force main blockage, the preventive rodding and cleaning of gravity sewer mains or force mains, and in-house sewer rehabilitation activities. In-house sewer rehabilitation shall include smoke testing, televising of lines, manhole lining and repairs, chemical grouting, point repairs, and line replacements not exceeding 15 feet. Fayetteville agrees that it shall utilize the same criteria to determine the extent and degree of in-house sewer rehabilitation to be done within the Farmington System as we do for the Fayetteville sewerage system. Farmington shall be responsible for and pay for any sewer line or main replacements greater than 15 feet in length.
- 12. CONSTUCTION OF NEW FACILITIES: New gravity sewers, force mains, pump stations, sewerage appurtenances, or enlargement thereof shall be constructed without cost to Fayetteville. This includes enlarging, replacing, moving, relocating, lowering, or adjusting to grade of any of the facilities of the system should they become overloaded or for the purpose of permitting construction of other facilities. To the extent that these or similar activities are undertaken, they shall be undertaken without cost to Fayetteville. Pump station replacements or improvements, sewer line replacements, construction of relief sewers, force main replacements and improvements, Sewer System Evaluation Studies intended to define excessive stormwater infiltration and inflow into the Farmington System, and subsequent construction to eliminate such excessive infiltration and inflow are Farmington's responsibility and must be accomplished without cost to Fayetteville. The need for a Sewer System Evaluation Study would be jointly determined by Farmington and Fayetteville.

Plans and specifications for any new construction as described above must be approved by the Fayetteville City Engineer and the Arkansas State Department of Health prior to the execution of any construction contract. Pipe size for any facilities shall be in keeping with prospects for future growth. Pipe and other materials used in such construction shall be in accordance with the standard construction practices of the Sewer Department of Fayetteville at the time such work is done. The design and specifications for any sewer facilities shall be in keeping with acceptable engineering practices at the time of construction. All such construction shall be planned and supervised by a Registered Professional engineer licensed to practice in the State of Arkansas. Farmington shall not extend any sewer lines beyond the Farmington City Limits to serve non Farmington customers.

Fayetteville shall be furnished two copies of the "As-Built" plans of all work, with a certification from the Engineer that all work was constructed in accordance with the approved plans and specifications. Fayetteville shall have the right to inspect and test the system within a reasonable time prior to accepting and placing the system into service.

13. EXTENSIONS BY FAYETTEVILLE: Fayetteville shall have the right to make extensions from Farmington's sewer lines to serve adjacent areas inside or outside the present limits of Fayetteville so long as Fayetteville does not serve customers in the present city limits of Farmington without Farmington's express written approval. The cost of replacement or enlargement of Farmington's lines or pumping facilities required by loads imposed by Fayetteville shall be borne by Fayetteville.

- 14. EASEMENTS: When easements are necessary in connection with maintenance and/or construction activities needed to exclusively serve Farmington residents or customers as provided for in this Contract, those easements shall be acquired by and at the expense of Farmington. Easements outside the city limits of Farmington which are not needed to serve Farmington residents or customers shall be the obtained by the City of Fayetteville at Fayetteville's expense. Easements that are needed to serve both Farmington and Fayetteville customers shall be obtained and apportioned equitably between Farmington and Fayetteville considering the number of customers likely to be served in the near future by the easement, estimated sewer flow likely to be generated in the near future within and outside Farmington, and other appropriate factors. All easements shall be of adequate width for construction, installation and maintenance of the sewer lines and appurtenances. Fayetteville shall be afforded the free right to full use of all such easements. The form of such easements, together with the provisions contained therein, shall be the same as used by Fayetteville at the time such easements are obtained. All easements within or serving exclusively Farmington and its residents and customers, whether acquired by condemnation proceedings or otherwise, shall be obtained without cost to Fayetteville.
- 15. ORDINANCES AND REGULATIONS TO FACILITATE PERFORMANCE OF CONTRACT: Farmington and Fayetteville will maintain, enact, adopt or execute ordinances, mctions, resolutions, rules, regulations or supplemental agreements which may be necessary to carry out the terms of this agreement. All ordinances newly required to be enacted by Farmington under this contract shall be enacted within 90 days of the contract execution date unless specifically stated otherwise in the contract.
- 16. PROSECUTION FOR TAMPERING: Farmington agrees to enact and enforce an ordinance or ordinances with provisions substantially as follows:

"It shall be unlawful for any person other than a person authorized by the Water and Wastewater Director of the City of Fayetteville, Arkansas, to make connection with the sewer collection system in this City or to tamper with any manhole or any appurtenance to the sewer collection system in this City. Nothing in this ordinance shall be so constructed as to prevent any person when acting under the authority of the Director of the Water and Wastewater Department of the City of Fayetteville, Arkansas, from changing, altering or otherwise working with any portion of the sewer system located in this city."

Violation of said ordinance or ordinances shall be prosecuted within the fullest limits of the law. Farmington agrees that it will investigate and prosecute or refer for prosecution all offenders.

#### 17. INDUSTRIAL PRETREATMENT:

a) Farmington Ordinance: Farmington agrees to adopt or to maintain the effectiveness of its sewer use ordinance which is no less stringent and is as broad in scope as the sewer use ordinance as adopted by Fayetteville. Whenever Fayetteville amends its sewer use ordinance, it will forward a copy of such amendment within 30 business days of enactment thereof. Farmington will enact amendments at least as stringent of those adopted by Fayetteville within 30 business days of receipt thereof. The Parties will periodically review their respective sewer use ordinance and jointly draft and adopt amendments (which are equivalent in scope and stringency) to their respective sewer use ordinance when deemed necessary for the effective administration and operation of the

pretreatment program. This review will be conducted no less than once every 2 years. However, either party and the City of Greenland may request a joint review whenever such party believes that a review is necessary.

A request for such joint review must be forwarded by the requesting party to all three cities, stating the reason for the request and the date on which the review is requested to take place. Within 10 days of receipt of the request, the receiving parties must respond to the request stating that the proposed date is satisfactory or proposing an alternate date(s) for the review. In any case, the joint review will take place within 30 business days of the request.

- b) <u>Local Limits</u>: Farmington will adopt and diligently enforce local limits which address at least the same pollutant parameters and are at least as stringent as the local limits enacted by Fayetteville. If any revisions or additions are made to Fayetteville's local limits, Fayetteville will forward to Farmington a copy of any such revisions or additions to the local limits within 10 business days of enactment thereof. Farmington agrees to adopt any revisions or additions made to Fayetteville's local limits within 30 business days.
- c) <u>Implementation of Farmington Ordinance</u>: Farmington designates Fayetteville as the agent of Farmington for the purposes of implementation and enforcement of Farmington's sewer use ordinance against users connected to the Farmington System.

Fayetteville, on behalf of and as an agent for Farmington will perform technical and administrative duties necessary to implement and enforce Farmington's sewer use ordinance. Fayetteville will: (1) update the industrial waste survey; (2) issue permits to all users required to obtain a permit; (3) conduct inspections, sampling, and analysis; (4) take all appropriate enforcement action as outlined in the enforcement response plan; and (5) perform any other technical or administrative duties the parties to this agreement deem appropriate.

Fayetteville may, as an agent of Farmington, take emergency action to stop or prevent any discharge which presents or may present an imminent danger to the health or welfare of humans, which reasonably appears to threaten the environment, or which threatens to cause interference, pass through, or sludge contamination.

d) Pretreatment Program Costs: Fayetteville will be responsible for all costs (including labor, equipment, attorney's fees, etc.) incurred in implementing and enforcing Farmington's sewer use ordinance on behalf of Farmington. In the event of a lawsuit relating to the implementation or enforcement of the pretreatment program in Farmington, the City of Fayetteville shall be responsible for the defense of its interest only. The City of Farmington will be responsible for attorneys and other professional expertise that may be required to defend its interest.

Nothing in this paragraph should be construed to mean that Fayetteville will not work with Farmington in every way possible in the event of a lawsuit, nor does it prohibit the combining of legal forces by Fayetteville and Farmington in the defense of a lawsuit as long as the cost sharing of such a defense of a lawsuit is agreed upon beforehand.

- e) <u>Outside Farmington Dischargers</u>: No industrial user outside the limits of the City of Farmington shall be allowed to tie on to the Farmington System.
- f) <u>Mediation of Disputes</u>: Any disputes arising out of this Contract concerning pretreatment issues should be submitted to mediation if the parties cannot timely resolve any dispute themselves. Both parties retain all of their normal rights to seek judicial relief.
- g) Review of Pretreatment Agreement: The portion of this Contract dealing with industrial pretreatment will be reviewed and revised to ensure compliance with the Federal Clean Water Act (42 U.S.C. para. 1251 et seq.) and all rules and regulations (see 40 CFR Part 403) issued thereunder as necessary, but at least every (2) years.
- 18. LIABILITY: Fayetteville shall not be responsible for damages resulting from acts of God, acts of war, insurrections or rebellions, acts of a public enemy, acts of any unauthorized persons, firms or corporations, or acts of Farmington or its agents or employees.
- 19. TAXES PROHIBITED: Farmington will not during the period of this contract or any renewal thereof levy any franchise tax, occupation tax, or any other tax of any form whatsoever, by whatever name it may be called, upon Fayetteville or the services rendered pursuant to this contract without consent of all the parties.
- 20. TERMINATION OF CONTRACT: This agreement may be terminated by either party upon breach by the other of any of the covenants or agreements contained herein, and the failure of the party in breach to remedy such breach, within six (6) months after receipt of written notice of the existence of such breach.
- 21. OPTION TO RENEW CONTRACT: Farmington shall have the option to seek renewal of this contract upon similar or amended terms and conditions contained herein for an additional period of years by giving proper written notice to the Mayor of Fayetteville of its intent to seek renewal no later than December 31, 2031.
- 22. NOTICES: The written notices provided for herein shall be sufficient if hand delivered or sent by certified mail, return receipt requested, postage prepaid, to the Mayor of the City of Fayetteville, Arkansas, or the Mayor of the City of Farmington, Arkansas at their respective official City Hall addresses.
- 23. SEVERABILITY: Should any term of this Agreement be held null and void or rescinded by a court of competent jurisdiction, the remaining terms of this Agreement will be unaffected and enforceable.

IN WITNESS WHEREOF, Fayetteville and Farmington have executed this Contract by their respective Mayors who have caused their signatures to be attested to by their City Clerk or City Recorder after having been properly authorized to do so by appropriate resolutions of their respective City Councils.

CITY OF FAYETTEVILLE	CITY OF FARMINGTON
Lioneld Jordan, Mayor	Ernie Penn, Mayor
ATTEST: Kara Paxton, City Clerk	ATTEST:  Kelly Penn,  Recorder/Treasurer
Date signed:	Date signed:

## Agenda Item 13



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

#### **MEMO**

To: City Council, Mayor Penn, City Business Manager McCarville

From: Kelly Penn, City Clerk

Re: Destruction of Records

Date: September 22,2023

Destruction of Paper Records for 2013-2016

#### Recommendation

Approve annual destruction of paper records as allowable by Arkansas State Statute §14-2-201 and §14-02-203.

#### **Background**

Due to Covid-19 and the delay of two years of legislative audits, we have not had our annual document destruction since 2020. This is done to get rid of paper copies that are taking up storage space. We have electronic copies of all paper records that are destroyed. Each department will follow the guidelines by the statutes for their department and will submit a detailed list of items to be destroyed. State law requires the presence of one city council member at the time of destruction, Council Member Bell will be this year's representative from the council.

Budget Impact: This is a budgeted item.

# Agenda Item 14

#### **ORDINANCE NO 2023-14**

AN ORDINANCE DETERMINING PARKLAND DEDICATION PROCESSES ETC., TYPES, STANDARDS, RATIOS, TIMEFRAMES, AND FEES, IN THE CITY OF FARMINGTON, ARKANSAS AND ITS ADJOINING PLANNING AREA.

**WHEREAS,** a public hearing was held on Monday, September 25, 2023, at 6:00 P.M. to discuss proposed parkland dedication processes, in the City of Farmington and the planning area.

**WHEREAS**, the Farmington City Council discussed the purpose, pros and cons, and application of adding a parkland dedication ordinance.

WHEREAS, the City Council recognizes the Farmington Planning Commission efforts in drafting a Master Parks Plan, thereafter the Commission voted to recommend approval of this item to the City Council.

**WHEREAS**, no opposition was voiced to the proposed Parkland Dedication Ordinance therefore, City Council approved said Ordinance, as attached in exhibit A.

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

PASSED AND APPROVE	D this 9 <sup>th</sup> day of October 2023.
Ernie Penn, Mayor	
Kelly Penn, City Clerk	

#### **Exhibit A**

#### Sec. 14.04.15. - JURISDICTION.

The jurisdiction of this ordinance shall include all land within the city limits of Farmington, Arkansas, and any land added to the city limits after the adoption of this ordinance.

#### Sec. 14.04.16. - APPLICABILITY

The requirements of this ordinance shall apply in full, after the date that this ordinance is adopted, to:

- 1) Zoning Districts for which a building permit is required by the City of Farmington for new construction or addition to an existing structure.
- 2) New parking lots or expansion of existing parking lots in any zone which increases parking spaces to 60 or more spaces, or to parking lots with fewer than 60 spaces, when Planning Commission deems necessary for improved control and safety of pedestrians and motorists.
- 3) Landscaped entryway or other individual lot landscaping for residential developments is OPT ONAL. However, if used, the requirements of this ordinance shall be adhered to.

Exemption from this Ordinance: Any individual who purchases, builds, or remodels a single-family home located in any zoning district is exempted from all requirements of this ordinance.

#### Sec. 14.04.25. PARKLAND DEDICATION

- **A. Title.** This title shall constitute the parkland dedication regulations of the City of Farmington. It shall be known and cited as the Parkland Dedication Code. It consists of the text, which follows, as well as the Parks Master Plan for the City of Farmington, Arkansas, on file in the office of the City Clerk.
- **B. Authority.** These regulations are adopted pursuant to authority granted by the Arkansas General assembly in Title 14, Chapter 56, Subchapter 4 of the Arkansas Code of 1987 annotated, as amended. All membership in the various boards and commission having authority hereunder, acting prior to the effective date of this article shall remain in office and serve the remainder of their respective terms.

#### C. Purpose.

- 1) Parks provide health and wellness through recreational opportunities, social engagement, neighborhood community building, nature education, nature preservation, increased neighborhood and city property values, and they contribute to overall quality of life.
- 2) The primary purpose of the parkland dedication code is to ensure the need for parks arising from new residential developments is satisfied so those generating the need for park areas and recreation facilities contribute their proportionate share. In some instances, the need for parks and park improvements resulting from new development may be addressed most effectively through the development and acquisition of community or regional parks, or the improvement or expansion of an existing park servicing existing development or the entire city.
- D. Jurisdiction. Property located within the legal city limits of the City of Farmington, Arkansas.

#### E. Applicability.

The requirements of this article apply to:

1) Residential subdivisions (single-family, two-family, and multi-family).

- 2) Residential developments (single-family, two-family, and multi-family) where more than one residential structure is being constructed on one lot.
- 3) Exemptions:
  - a) Unbuildable lots (*lots upon which residential structures cannot be constructed*) within residential subdivisions and developments (examples: detention and retention pond lots, a lot created for a lift station, a green buffer strip by a heavily trafficked road).

#### F. Parkland Dedication Determination Process.

- 1) The developer or representative shall meet with the City Business Manager, or designee, as to the preferred location, amount of parkland, or fee-in-lieu required.
- 2) The City Business Manager, or designee, shall make a recommendation based upon Farmington's Parks Master Plan as adopted by the City, and the standards and provisions contained herein, to the Planning Commission and City Council concerning the amount and location of parkland, and/or fee-in-lieu of parkland dedication. In the event the developer and City are unable to agree, each is to make separate recommendations to the above Boards who shall determine the matter.
- 3) At Preliminary Plat or LSD approval, the amount of parkland or fee-in-lieu of shall be approved by the Planning Commission and City Council.

#### G. Types of Dedication.

- 1) **Physical Property Conveyance.** Defined as when <u>land</u> is conveyed per code requirements. The land dedication ratio shall be as specified per section H, 1) of herein code.
  - a) On-Site Conveyance by Plat. Defined as when land <u>contiguous</u> to a subject property is conveyed.
  - b) **Off-Site Conveyance by Deed**. Defined as when land <u>not contiguous</u> to the subject property is conveyed by a filed deed.
    - (i) As subject to the following:
      - (a) The property to be dedicated would serve the subject development per the adopted Parks Master Plan, and the Parkland Dedication code.
      - (b) A deed with an exhibit in accordance with the parkland plat requirements is properly filed with the Washington County Assessor's office. The property shall be deeded in whole; granting of easements over property shall <u>not</u> suffice as parkland dedication.
- 2) Fee In-Lieu of Parkland Dedication. Defined as when money is conveyed in lieu of land.
  - a) The monetary dedication ratio shall be as specified per section H, 2) of herein code.
  - b) The City may, at its option, require fee-in-lieu under any of the following circumstances to satisfy parkland dedication and park development:
    - (i) If the City determines it would be better served by expanding or improving an existing park, OR
    - (ii) If the density of an existing development is being increased and the City determines that parkland dedication requirements would make development of the subject lot unreasonable.
    - (iii) If the City determines that proposed parkland will not meet the needs of the City's Park Plan or is not in the best interest of the City.

#### H. Dedication Ratios and Payments.

- 1) Ratios for Land Dedication. Land shall be dedicated at a ratio of 0.023 acre of land for each single-family dwelling unit and 0.020 acre of land for each two-family and multi-family dwelling unit. Land including streets shall not be considered as land for park dedication.
- 2) Fee Payment In Lieu of Land Conveyance. In lieu of land dedication, developer shall contribute to Farmington's \_Parkland Fund \$900 for each single-family dwelling unit and \$600 for each two-family and multi-family dwelling unit.
- 3) <u>Ratio and Payment Review Schedule</u>. The City shall review the above-designated dedication ratios and fee payment at least every four (4) years and make adjustment suggestions to the Planning Commission, and City Council.
- 4) <u>Dedication in Excess.</u> If a developer wishes to dedicate more parkland than required with their proposed development, the developer shall discuss the proposal with the City Business Manager and the Planning Commission; the City Council shall make the final determination of acceptance. If accepted, the dedication in excess will count as credits toward future parkland dedication needs within the same general area of town for the entity making the dedication. Any future development the excess parkland may count toward must be found to be benefited by the excess parkland. Approval of the park credits from the Planning, and the City Council is required.
- 5) <u>Requirement Statement.</u> The City Engineer's Comment Memo for the project's Preliminary Plat or development plan shall list the determined land dedication requirement.

#### I. Parkland Determination Standards.

- 1) <u>Location</u>. The developer may suggest their opinion of the most suitable location for a park but the area shall be approved by the City and must be contiguous to the subject development unless Off-Site Conveyance of Parkland is granted approval by the City.
- 2) <u>Small Land Area</u>. When a proposed park dedication is too small in area to provide an open space of suitable size and character as determined by the City Business Manager, or designee, the Planning Commission, and City Council may allow dedicated land:
  - a) Adjacent to existing off-site parkland, or
  - b) To provide a continuance for trail development and perhaps a small park, off trail, or
  - c) Require Pay-in-Lieu of.

#### 3) Land Acceptance Standards.

- a) Parks Master Plan Map. Per the Parks Master Plan Map, when proposed developments are located within 10-minute walk radii, parkland dedication may be strongly considered by the City. However, the City may, at their discretion and per the requirements of this code, determine that land located outside 10-minute walk radii is appropriate for parkland dedication instead of fee-in-lieu.
- b) <u>Construction Waste</u>. No construction materials shall be disposed of, stored on, or deposited within dedicated parkland by its contractors, subcontractors, employees, or agents at any time while the subdivision is being constructed unless approved in writing by the City Business Manager, or designee(s).
- c) Removal of Undesirable Items. Any trash, dead trees, and any other non-usable material including any health hazards identified by the City, or designee, shall be removed before the City's final acceptance of parkland. Soil Stabilization. Soil shall be stabilized with appropriate sod or other vegetation as determined by City Staff.

- d) <u>Street Frontage</u>. In accordance with the City's Master Street plan, paved public street frontage with required ROW dedication, curbs, gutters, sidewalks, and pedestrian lighting for all required street frontages abutting the parkland are required. Property without public road frontage shall be determined for acceptability with a Variance application.
- e) <u>Access and Visibility.</u> Proposed development adjacent to proposed dedicated parkland shall, wherever practicable, be located and designed to not restrict reasonable access or visibility into the park. Dedicated parkland shall not be located in a space the City Business Manager or designee considers would create a potentially unsafe space for the public.
- f) Existing Plant Material. Shall retain existing native trees or other scenic elements determined by the City Business Manager or designee(s) as being important to the City's park system.
- g) <u>Invasive Plants.</u> Shall not be overrun with invasive plant species unless land is agreed-upon for acceptance by the City Business Manager, or designee.
- h) <u>Buffering</u>. Shall, if and as determined by the City Business Manager, or designee, contain planted buffering or fencing to block undesired views from the park. The cost of such shall be the responsibility of the Owner dedicating the parkland. The proposed site element shall be included on a plan submittal to the City for approval.
- i) <u>Utilities.</u> Municipal drinking water, sewer, electric services, and all other utilities provided in the remainder of the development, as determined as needed for the park, shall be provided to the parkland as part of the subdivision development process, as determined by the City Business Manager or designee. If off-site land is being dedicated, the Planning Commission and City Council shall determine utility requirements.
- j) <u>Hazardous Materials</u>. Prior to the dedication of parkland, the developer shall make full disclosure to the City of the presence of any hazardous materials, substances, and/or underground storage tanks.
- k) <u>Undesirable Properties</u>. Street front landscape buffers, parking lot landscape buffers and islands, irrigation ditches, swales, storm water channels, storm water detention, land with immovable trash, junk, and/or pollutants, or any other land deemed unsuitable by the Planning Commission, or City Council, shall not be accepted as parkland. Appropriateness of potential parkland containing major utility easements over 30 feet wide, land with steep grade, numerous or large drainage channels, that would unduly restrict the development, use, and/or beauty of a site for active and/or passive recreational purposes as identified by the City Business Manager or designee, are generally not acceptable for parkland. However, if requested, suitability of land with these characteristics shall be determined through submittal of a *Variance application* to the Planning Commission and City Council.
- Linkages. Small areas of land and/or non-adjacent lands may be accepted as proposed land dedication if it offers linkages (potential future or current linkages) to parks, trails, natural areas, waterways, or cultural features as determined by the City Business Manager, or designee, on a case-by-case basis.
- m) <u>Floodplain</u>. Floodplain properties, if they can be utilized by the public, will be considered for parkland appropriateness on a case-by-case basis upon a *Variance application* to the Planning Commission and City Council.
- n) <u>Site Characteristics</u>. Land offered as parkland dedication shall be consistent with the type of park envisioned and determined by the City as needed.

- o) <u>Survey Pins and Monuments.</u> Each corner of parkland to be dedicated shall be marked with a permanent monument and/or lot stakes where applicable and shall be carried out in accordance with Arkansas Standards of Practice for Property Boundary Surveys and Plats Standards of Practice No. 1 and shall be located and identified on a recorded plat completed by a land surveyor registered in the State of Arkansas and provided to the City by the Owner or Developer.
- p) Appropriate landscaping materials. Developer shall preserve existing healthy native trees vegetation located in the proposed park area. Where development must encroach onto the parkland area, a plan showing the proposed development and site work shall be submitted to the City for approval before work shall begin. The City will approve or disapprove any site disturbance.
- 4) <u>Perpetuity</u>. Parkland dedicated to the City is dedicated in perpetuity or until the City determines an alternate best use.
- 5) Park Naming Rights. The City Council shall have park naming rights.

#### J. Plat Requirements.

- 1) The legal boundary of the parkland and its acreage shall be shown on the filed plat.
- 2) Land to be dedicated shall be shown on all applicable sheets in the Plat and/or applicable Plan sheets.
- 3) On the plat or plan, each parkland corner shall be marked with a permanent monument anc/or lot stake where applicable and shall be carried out in accordance with Arkansas Standards of Practice for Property Boundary Surveys and Plats Standards of Practice No. 1.
- 4) The parkland shall be labeled as PARKLAND DEDICATED TO THE CITY OF FARMINGTON.
  - a) Once the City Council approves the parkland acquisition, the resulting ordinance number shall be added to the plat or plan before signature acquisition may begin.
- 5) Parkland shall be identified on a recorded plat completed by a land surveyor registered in the State of Arkansas and provided to the City by the Owner or Developer.

#### K. Time Frames.

- 1) Land Dedication and Pay-in-Lieu Dedication.
  - b) Fee-in-Lieu Payment. The fee-in-lieu shall be paid prior to the City's signature and release of the Final Plat or development plan.
  - c) Land Dedication. Land dedication must be properly completed before the City's signature and release of the final Plat or development plan.
  - d) Building Permit. In instances where a development plan will not be filed with the Assessor's office, pay-in-lieu or land dedication shall be finalized prior to the city issuing a building permit for construction on the subject property.

#### L. City Use of Fees.

- 1) <u>City Fund</u>. Cash contributions for parks shall be deposited in Farmington's Parkland Fund be used for park or trail acquisition, development, or maintenance, as determined by the City of Farmington. The City shall determine appropriate use of park fees.
- 2) Ownership and Maintenance/Replacement. Dedicated parks shall be maintained by the City of Farmington.
  - Reversion or Refund. Parkland dedicated to the City and pay-in-lieu of are not subject to any right of reversion or refund.

# Agenda Item 15

#### **RESOLUTION NO. 2023-10**

A RESOLUTION WAIVING REQUIREMENTS OF COMPETITIVE BIDDING FOR CREEKSIDE PARK WALKING TRAIL LIGHTS REPLACEMENT FOR THE FARMINGTON PARKS DEPARTMENT PURSUANT TO A.C.A. §14-58-303(b)(2)(B)

WHEREAS, Creekside Park trail lights are in need of replacement; and

WHEREAS, the original trail light poles are rusting and falling over; and

WHEREAS, Hill Electric has completed many electrical service projects, including several in the park, for the city at a reasonable price; and

WHEREAS, Hill Electric is local to Farmington and has excellent customer service and can complete this project in a timely manner; 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 19 new trail poles and lights 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, by 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 authorizing the purchase of 19 new trail light poles not to exceed \$70,000.00 out of the general fund.

PASSED AND APPROVED this 9th day of October 2023.

ın, Mayor



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

#### Memo

To: Farmington City Council Ernie L Penn, Mayor

Kelly Penn, City Clerk

From: Floyd Shelley, Public Works Manager Royd O, Shelley

Re: Creekside Park Walking Trail Lights replacement in the original section of the park.

\$70,000 cost ( see attached bid from Hill Electric)

Date: 10-9-2023

#### Recommendation

City staff recommends approval of this request as presented.

#### **Background**

- The original trail light poles are rusting out and falling over . We have had 2 fall over so far and this has become a hazard to the public. The existing poles and lights are 20 years old.
- The 19 new poles will be upgraded and 12 foot tall, the old poles will be removed and disposed of and the new lights will be LED.
- The original park was built in 2003.

#### Discussion

- We are requesting the waiver of competitive bidding
- Hill Electric has completed many electrical service projects for the City at a reasonable price
- They have excellent customer service and prompt to respond
- They are a local Farmington company

#### **Budget Impact**

\$70,000 from Parks Budget for Capital Improvements



P.O. BOX 987
FARMINGTON, AR 72730
(479) 267-2403 OFFICE
(479) 267-2475 FAX
(479) 387-4739 CELL
Contractor License#
0152030523

Date: 8-31-23

Attn: City of Farmington

Re: Creekside Park Light Pole Replacement

Our Clarifications and or Exclusions/ Inclusions are as Follows.

- All pricing for work stated below to be completed between 7am and 3:30 pm unless otherwise noted or requested. At which pricing will reflect after hours rates.
- Hill Electric waives all responsibility for lead times on any part or material needed to complete this job and that are included in this quote.
- All work expected to take approximately 3 weeks to complete and subject to weather and other contractors scheduled
- Project is turn key with Hill Electric acting as GC and project supervisor/coordinator.
- All work can be completed with new poles being installed before existing poles are demoed to ensure the park will never be without light.

#### Scope of Work

- Provide and install 19 new light poles along walking trail
  - Drill new pole bases
  - Set concrete forms
  - o Pour concrete
  - Mount new poles
  - Set junction boxes for underground wiring splices
  - o Pull new wire
  - o Mount new pole head
  - o Install 120v outlet on each pole light up by the head location.
  - Terminate all wiring
  - o Test all wiring for proper connections
  - Demo existing poles, head and wiring to make room for new pole base

#### **Bid Inclusions:**

- 19 poles
- 19 pole heads
- 19 120v outlets for pole lights
- Concrete forms and excavation in association with the 19 poles/lights
- Wiring and termination in association with the 19 poles/lights
- Removal of all spoils and clean up of all site work.

#### Specific Exclusions

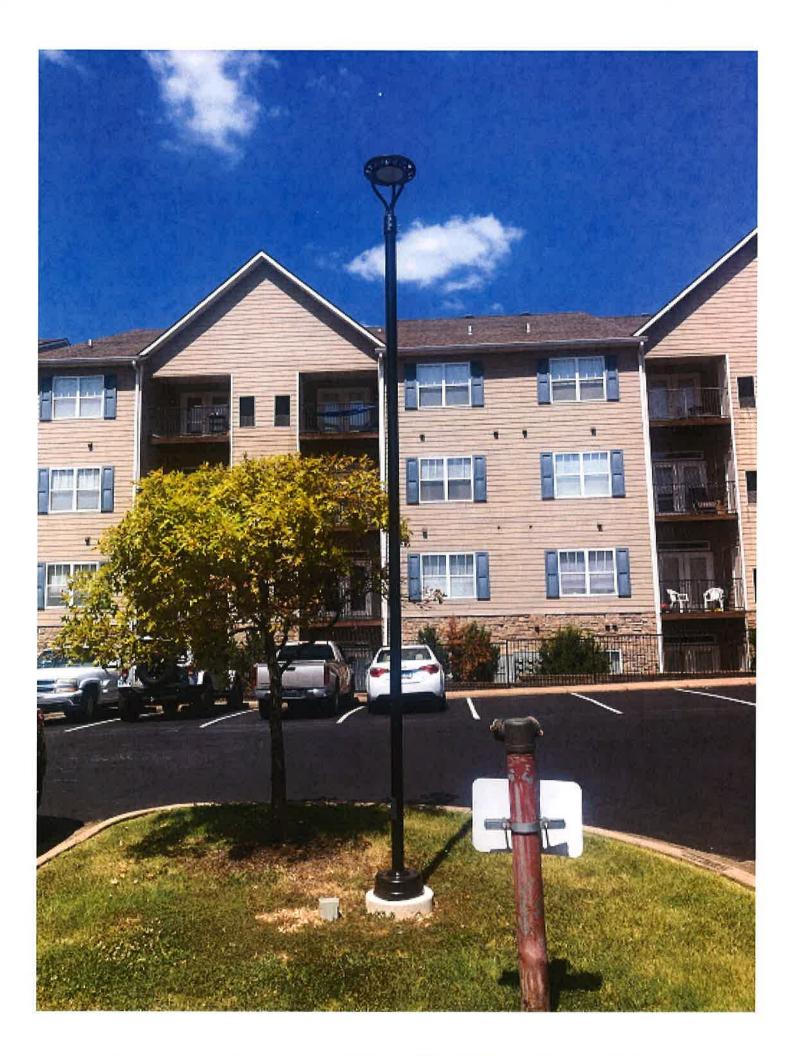
- Tele/data equipment and wiring
- 2. Data conduits
- 3. Relocation of utility lines if needed.
- 4. Bringing any existing electrical up to code
- 5. Generators for temp power
- 6. HVAC control/Belden wiring and equipment

- 7. Cut, patch, and paint of new or existing surfaces
  8. Any additional lighting support besides the code required earthquake clips
  9. Access, security, speakers, cameras, fire alarm, data wiring
  10. Utility company charges

- 11. Bond premium
- 12. Lighting fixtures and or Lamps
- 13. Ceiling tiles if damaged during fixture change out.

Electrical Price: \$70,000.00

If approved, please sign, date an	d return.	
X	Date:	PO#
Billing Address:		
E-mail Address:		
Thank you for your consideration	n to price this pro	ject. If you have any questions, please do not hesitate to call me.
Sincerely, Stefan Blair	This quote is g	good for two weeks from the submitted date above.



# Agenda Item 16



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

To: Farmington City Council

Ernie Penn, Mayor Kelly Penn, City Clerk

From: BRIAN HUBBARD

Re: RESOLUTION FOR GRANT

Date: 10/9/2023

#### Recommendation

Requesting a resolution in support of the Local Law Enforcement Block grant.

#### **Background**

Notice of available funding from the state in the amount of \$4000.00

#### Discussion

We are requesting the purchase of new duty boots for all Officers. The new boots are designed for better comfort during a long shift of standing, running or driving. Light weight, waterproof and made from total recycled materials to reduce global footprint.

#### **Budget Impact**

\$4619.79

#### **RESOLUTION NO. 2023-11**

#### A RESOLUTION IN SUPPORT OF AN APPLICATION FOR THE LOCAL LAW ENFORCEMENT BLOCK GRANT

**WHEREAS**, the City of Farmington, Arkansas, has a desire to support the Farmington Police Department; and

WHEREAS, the LLEBG is making funds available in the form of grant funding; and

WHEREAS, the Chief of Police for the City of Farmington plans to apply for the aforementioned grant monies.

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

That the City Council and Mayor hereby support the application of grant funding from the LLEB Grant Program for the Farmington Police Department and if the grant is awarded, the Farmington City Council understands and acknowledges that the City of Farmington will need to appropriate any funds necessary to match the funds appropriated for the grant.

PASSED AND APPROVED on this 9th day of October, 2023.

	APPROVED:
	ERNIE PENN, MAYOF
ATTEST:	
KELLY PENN CITY CLERK	

# Agenda Item 17

#### **RESOLUTION NO. 2023-12**

A RESOLUTION WAIVING REQUIREMENTS OF COMPETITIVE BIDDING FOR THE PURCHASE OF NEW CHEVROLET 1500 SILVERADO TRUCK FOR CITY OF FARMINGTON BUILDING INSPECTION/CODE ENFORCEMENT DEPARTMENT PURSUANT TO A.C.A. §14-58-303(b)(2)(B)

**WHEREAS**, the Farmington Building/Code Enforcement Department is in the process of acquiring one new 2023 Chevy 1500 Silverado Pickup truck for the Farmington Building/Code Enforcement Department; and

**WHEREAS**, 2023 Chevy 1500 Silverado Pickup will be available from Superior Chevrolet Buick GMC in Siloam Springs, AR; and

WHEREAS, no state bid vehicles are available currently and Superior Chevrolet Buick, GMC in Siloam Springs has basic commercial trucks reasonably priced and available which meet out requirements.

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) 2023 Chevy 1500 Silverado Pickup 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) 2023 Chevy 1500 Silverado Pickup for a cost of \$46,075.00.

PASSED AND APPROVED this 9th day of October, 2023.

	Ernie Penn, Mayor	
Kelly Penn, City Clerk	<del>-</del>	



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

#### Memo

To: Farmington City Council

Kelly Penn, City Clerk

From: Mayor Ernie L Penn

Floyd Shelley, Public Works Manager

Re: Purchase 2023 Chevrolet 1500 Silverado Truck from Superior Chevrolet Buick GMC for the price of

\$46,075 and waive the Competitive Bidding. This Truck will be used by the Building Inspection/Code

**Enforcement Department** 

Date: 10-9-2023

#### Recommendation

City staff recommends approval of this request

#### **Background**

The existing truck is a 2015 Dodge and has 130,100 miles on it. We will keep this truck in inventory and transfer it to the Street Department for a spare vehicle.

Due to the lack of vehicles being available for State Bids, we have checked the pricing of comparable Dodge and Ford Trucks and the Chevrolet has the best pricing and meets all specifications required based upon the available inventory.

#### Discussion

Floyd Shelley has done the research and contacted car dealers about the availability of inventory for a basic commercial grade truck .

#### **Budget Impact**

\$46,075

\*\* note this is not a budgeted item, however the building inspection department had a \$200,000 fee budget for 2023 and is currently at \$300,506 thru August 2023.

### 

Dealer Information

SUPERIOR CHEVROLET BUICK GMC

490 HWY 412 E

SILOAM SPRINGS, AR 72761

Phone: 479-524-3152

Fax:

1GCUDAED8PZ253175

Model Year: 2023

Make: Chevrolet Model: 1500 Silverado

: 1500 Silverado

4WD, Crew Cab-CK10743

PEG: Work Truck Preferred Equipment Group-1WT

Primary Color: Summit White-GAZ

Trim: 1WT-Vinyl, Jet Black, Interior Trim-H2G

Engine: Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt,

V V T-L84

Transmission: 10-Speed Automatic-MHT

Event Code: 5000-Delivered to Dealer

Order #: CKGFV1

MSRP: \$50,475.00

Order Type: FNR-Fleet Commercial

Stock #: V253175

....

Inventory Status: N/A

	Additional	Vehicle	Information
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#### GM Marketing Information

Ve	nicle	Up	tions

	Trailering Package-Z82	\$395.00
	Integrated Trailer Brake Controller-JL1	\$275.00
	Fleet Convenience Package-ZLQ	\$370.00
	Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T-L84	\$1,595.00
	Customer Choice-R7N	-\$50.00
	Auto Locking Differential, Rear-G80	\$395.00
Chargeable Options		MSRP

No Cost Options

10-Speed Automatic-MHT

FLT-COMPETITIVE ASSISTANCE PRGM-CAP

Federal Emissions-FE9 Fleet Customer-FA4 GVW Rating 7100 Lbs-C5Y Rear Axle: 3.23 Ratio-GU5

Wheels: 17" Steel - Painted Ultra Silver-RD6

Your Cost -> \$ 46,075

-Ty Montgomery

Superior Automotive

#### Other Options

1WT-Vinyl, Jet Black, Interior Trim-H2G Automatic Emergency Braking-UHY

Cooler, Engine Oil-KC4

Durabed-E63

Following Distance Indicator-UE4

Keyless Remote Entry-AQQ Mirrors, O/S: Power, Heated-DLF Rear Vision Camera, HD-UVB

Seats: Front 40/20/40 Split-Bench, Full Feature-

AZ3

Sensor, Front Pedestrian Braking-UKJ Speaker System: Standard Sound System-

UQF

Steering Column, Manual Tilt & Telescoping-

**N37** 

Tire, Spare: 255/70 R17 All Season, Blackwall-

QBR

**Transmission Cooling System-KNP** 

Alternator, 170 AMP-KW7

Chevrolet Infotainment, 7" Color Screen-IOR

Cruise Control-K34

Floor Covering: Rubberized Vinyl, Black-BG9

Headlamps, Intellibeam-TQ5

Lane Keep Assist/Departure Warning-UHX

Power Door Locks-AU3
Recovery Hooks-V76

Sensor, Forward Collision Alert-UEU

Spare Tire Lock-SAF Standard Tailgate-QK1

**Summit White-GAZ** 

Tires: 255/70 R17 All Season, Blackwall-QBN

Work Truck Preferred Equipment Group-1WT

#### Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

<sup>&</sup>quot;~" indicates vehicle belongs to Trading Partner's inventory

# Informational Items



354 W. Main Street
P.O. Box 150
Farmington, AR 72730
479-267-3865
479-267-3805 (fax)
City Business Manager Report
October 2023
City Council Meeting

- Rachel Sawyer (13 years) and Jason Cooper (3 years) celebrate work anniversaries. Thank them for their service!
- The Planning Commission will have a work session on Monday, October 16th at 6:00 pm. The regular Planning Commission meeting will be October 23, 2023, at 6:00 PM.
- We are still working on the installation of Laserfiche. We are having periodic meetings, so we are updated on the progress.
- 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.
- Maintenance on the ballfields is nearly complete.
- Work has begun on building the pad for the Fire Department training facility.

"Great minds discuss ideas, average minds discuss events, small minds discuss people." ~ Eleanor Roosevelt

### WASHINGTON COUNTY DISTRICT COURT FARMINGTON DEPARTMENT MONTHLY DISTRIBUTION WORKSHEET SEPTEMBER 2023

AL SECTION	Check 1	Dept. of Finance and Administration	Total for Ch	eck 1	\$	7.768.40	Chk# 2256
O H G	Check 2	General Fund	Total for Ch		\$		Chk# 2257
ADMIN OF JUSTICE FUND	Check 3	Washington County Treasurer (Act 1256)	Total for Ch		\$		Chk# 2258
47							··
9	Total Chec	cks Admin of Justice			_		\$11,116.00
	Check 4	Administration of Justice Fund					
	1211062311	CCCR- Court Cost-Criminal			\$	1,480.00	
Title (		CCCRO-CourtCost Criminal Ordinance			\$	50.00	
		CCDRUG-Court Costs - Drug			\$	30.00	
WAY.		CCDWI-Court Cost DWI			\$	450.00	
		CCTR- Court Cost-Traffic			\$	5,440.00	
What is		CCTRO- Court Cost-Traffic Ordinance			\$	3,551.00	
		CCFTPI - Court Cost Insurance			\$	115.00	
Bell		Total for Che	eck 4 Chk	# 3929			\$11.116.00
10-50	Check 5	General Fund					•
		FINE- Fines Collected				14,602.00	
		WF - Warrant Fee			\$	245.00	
4 4		FTPRFL-FTPR+60 Days Fines-Local			\$	340.00	
		NLIFL-No Liability Ins. Fines-Local			\$	711.00	
W		FTPIPFL- Failure to present Ins Proof 20% Local			\$	10.00	
		Total for Che	eck 5 Chk	# 3930			\$15,908.00
	Check 6	Court Automation Fund					<b>3</b> .
ш		CFEE-Local Court Automation			\$	942.00	
		Total for Che	eck 6 Chki	# 3931			\$942.00
60	Check 7	Department of Finance & Administration					N:
		CFEES - State Court Automation Fee			\$	915.00	
SC		DCSAF - Drug Crime Special Assess Fee			\$	20.00	
Ö		DVPFF - Domestic Violence Peace Fund Fee			\$	25.00	
<b>=</b>		DVSFF - Domestic Violence Shelter Fund Fee			\$	25.00	
- 5		NIFS - New Installment Fee - State			\$	1,857.00	L
COURT COST & FINE		Total for Che	eck 7 Chki	# 3932			\$2,842.00
	Check 8	Arkansas State Treasury					10
		FTPIPFS - Arkansas First Responder Fund 80%			\$	40.00	
73-H.H		MVLF- Motor Vehicle Liability Fine			\$	25.00	
		Total for Ch	eck 8 Chk	# 3933			\$65.00
	Check 9	Washington County Treasurer					
8 80		JBAF - Jail Booking and Admin Fee			\$	55.00	
		CJF - County Jail Fee			\$	2,931.65	
7.000		Total for Che	eck 9 Chk	# 3934			\$2,986.65
	Check 10	RF - Restitution Fee					•
2.43	1	Michael J. Blanchard/Ty A. Henderson TR-21-244			\$	80.00	
953		Total for Che	eck 10 Chki	4 3935			\$80.00
	Check 11	RF - Restitution Fee					
Water State		Sarah Haley/Brittani P. Randall CR-16-405			\$	1.35	
2010-324	i	Total for Che	eck 11 Chk	# 3936			\$1.35
	Check 12	RF - Restitution Fee					
988		Tractor Supply/Jo Jo Patton CR-22-881			\$	25.00	
		Total for Che	eck 12 Chki	<b># 3937</b>			\$25.00
		0		Monthly	, To	tal	\$33,966.00
1	/			Year to	_		\$194,361.38
1	1_/	Pen 10-2-23		Teal to	Dal		φ10-,001.00
		A STATE OF THE STA					~ 1

Ernie Penn, Mayor

Date

Date

Kim Bentley, Chief Court Clerk

D-4-

# Fire Department



#### Oct. 2023 Monthly Report for the Mayor and City Council

Four firefighters are currently attending the Northwest Arkansas Regional Academy.

## **Farmington Fire Department**

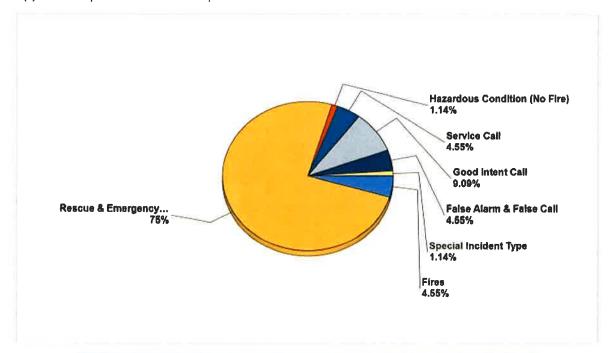
Farmington, AR

This report was generated on 10/2/2023 10:35:39 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 09/01/2023 | End Date: 09/30/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	4	4.55%
Rescue & Emergency Medical Service	66	75%
Hazardous Condition (No Fire)	1	1.14%
Service Call	4	4.55%
Good Intent Call	8	9.09%
Faise Alarm & Faise Call	4	4.55%
Special Incident Type	1	1.14%
TOTAL	88	100%

# Fire Department



# **Farmington Fire Department**

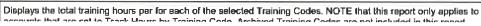
Farmington, AR

This report was generated on 10/2/2023 10:37:39 AM

Code Hours Summary per Training Code For Date Range Training Code(s): All Training Codes ( Start Date: 09/01/2023 ( End Date: 09/30/2023



Total Training Hours By Code	
Total Hours for Training Code: Apparatus Operator: Mobila Water Supply	4.00
Total Hours for Training Code: Building Constructions	19:30
Total Hours for Training Code: Care of Apparatus and Equipment	93:00
Total Hours for Training Code: Chemistry of Fire	6:00
Total Hours for Training Code: EMS - BCLS	4,00
Total Hours for Training Code: EMS CEU'S	48:30
Total Hours for Training Code: Extrication Refresher Training	6:00
Total Hours for Training Code: Fire Ground Health and Safety	74:00
Total Hours for Training Code: Fire Inspections	15:00
Total Hours for Training Code: Fire Officer Communications	4:00
Total Hours for Training Code: Fire Pumps	3:00
Total Hours for Training Code: Firefighting Tactics	39:00
Total Hours for Training Code: Firefighting Tools	12:00
Total Hours for Training Code: Forcible Entry	7:00
Total Hours for Training Code: Hazmat Refresher	3,00
Total Hours for Training Code: Ladder Practices	6:00
Total Hours for Training Code: Leading the Fire Company	4:00
Total Hours for Training Code: Management Concepts	4:00
Total Hours for Training Code: Managing Incidents	12:00
Total Hours for Training Code: Map and Territory Study	49:00
Total Hours for Training Code: Monitoring Equipment	1:30
Total Hours for Training Code: Mutual Aid Training	6:00
Total Hours for Training Code: Night Training	9:00
Total Hours for Training Code: Nozzels and Appliances	3.00
Total Hours for Training Code: Portable Extinguishers	3:00
Total Hours for Training Code: Public Relations	13:00
Total Hours for Training Code: Reports and Records	2:00
Total Hours for Training Code: Rescue: Equipment and Procedures	4:30
Total Hours for Training Code: RT: Structural Collapse	3:00
Total Hours for Training Code: SCBA	48:30
Total Hours for Training Code: Scenario	6:00
Total Hours for Training Code: Sprinklers and Standpipes	12:00
Total Hours for Training Code: Target Hazards	7:30
Total Hours for Training Code: Training and Coaching	9:00
Total Hours for Training Code: Water Supply	13:30
Totals for all calcutad Federica Codes all mass programs	564.70
Totals for all selected Training Codes 9/1/2023 - 9/30/2023 19 personnel	554:30





SEPTEMBER	Citation	Warning	Warrant	Total
Bertorello - James	0	3	1	4
<b>Brotherton - James</b>	0	0	6	6
Burnett - Nicholas	5	13	0	18
Cooper - Jason	12	0	0	12
Edge - Logan	32	42	0	74
James - Jacob	10	8	0	18
Lisko - Jonathan	6	14	1	21
Long - Dustin	6	6	0	12
Mahone - Taron	18	4	1	23
Standefer - Steven	3	0	0	3
Thomas - Ryan	15	15	1	31
<u>Totals</u>	<u>107</u>	<u>105</u>	<u>10</u>	<u>222</u>

# **Farmington Police Dept.**

Offenses for Month 9/2022 and 9/2023

10/2/2023 12:04:05 PM

	2022	2023
ENCY ASSIST		
	1	0
GRAVATED ASSAULT		
	0	1
GRAVATED ASSAULT ON A FAMILY OR HO	USEHOLD MEMBER	
	1	0
IMAL ORDINANCE 2006-3	_	
	1	0
SAULT ON FAMILY OR HOUSEHOLD MEMB		
TTERY - 3RD DECREE / BURDOCE OF CAU	1	1
TERY - 3RD DEGREE / PURPOSE OF CAUS	·	•
TERY - 3RD DEGREE / RECKLESSLY CAUS	0 SES INTURY	2
OND PROMEE / REGREESSET CAUS	1	0
ELESS DRIVING	•	0
	1	2
RYING A WEAPON	-	_
	1	1
ITEMPT		<u> </u>
	10	20
MINAL MISCHIEF - 2ND DEGREE / RECKL	ESSLY DESTROYS	
	1	2
ORDERLY CONDUCT		
	2	1
DRDERLY CONDUCT / CREATES HAZARDO	OUS OR PHYSICALLY OFFENSIVE C	ONDITION
	1	0
ORDERLY CONDUCT / UNREASONABLE O		
SECTIO DATTERING CORD DECREE (	0	2
ESTIC BATTERING - 3RD DEGREE / PUR		
IESTIC BATTERING - 3RD DEGREE / PUR	1 POSE OF CAUSING INTURY CAUSE	1 S SERTOU
	0	3 SERIOO 1
- UNDER AGE DUI LAW / GENERAL DESC		
	2	0
(UNLAWFUL ACT)	-	•
	4	2
I (UNLAWFUL ACT)		
	1	0
- DRUGS (UNLAWFUL ACT)		

i <del>a</del>	2022	2023
DWI - OPERATION OF VEHICLE DURING DWI LICE	0 NSE SUSPENSION OR REVO	1 CATION
	1	0
ENDANGER WELFARE OF AN INCOMPETANT-3RD D		
ENDANGERING THE WELFARE OF A MINOR-2ND D		0
ENDANGERING THE WELFARE OF MINOR - 3RD DE	0 GREE	4
	0	1
Expired Tags		
	0	1
FAILURE TO APPEAR	45	2.5
Failure to Dim Headlights	15	26
	1	0
FALSE IMPRISONMENT - 2ND DEGREE / INTERFER	ES WITH ANOTHER PERSON	S LIBERTY
	1	0
FLEEING		
Flight from Officer/foot	1	2
and the state of t	1	0
FRAUD - FINANCIAL IDENTITY	-	
	3	3
FRAUDULENT USE OF A CREDIT CARD / CARD OR A		
HARASSING COMMUNICATIONS / TELEPHONE REP	1 SEATEDLY OF CAUSE TO DIA	0
TANASSING COMMONICATIONS / TELEPHONE REP	0	1
HARASSING COMMUNICATIONS / TELEPHONE, TEL		
	0	1
HARASSMENT / CONDUCT THAT REPEATEDLY CAUS	SES ALARM OR SERIOUS AN	NOYS ANOTHER
HARASSMENT / IN PUBLIC USES OR MAKES OBSCE	1	0
TIARASSITENT / IN PUBLIC USES OR MAKES UBSCE	ine language ok gesture 1	0
Ignition Interlock Devices Violation	-	•
	2	0
Improper Passing/Right/Left		
THATTENTIVE DOWNER	0	1
INATTENTIVE DRIVING	3	0
Info Only	3	U
	0	1
Leaving Scene of Accident/Property Damage		
Left of Conton	1	1
Left of Center	0	4
LOST AND FOUND		1
Copyright Relativity Inc.© - RPS(Relativity Public Safety)		2 of 4
10/2/2023 12:04:05 PM		

	2022	2023
MASS VIOLENCE ON SCHOOL PROPERTY	0	1
MASS VIOLENCE ON SCHOOL PROPERTY	0	1
No Proof Insurance	2	0
No Seat Belt	0	1
No Turn Signal		
POSSESSING INSTRUMENTS OF CRIME	1	1
POSSESSION OF A CONTROLLED SUBSTANCE - MAR	1 IJUANA	0
POSSESSION OF CONTROLLED SUBSTANCED SCHED	2	o
POSSESSION OF CONTROLLED SUBSTANCED SCHED	2	1
POSSESSION OF DRUG PARAPHERNALIA	1	1
POSSESSION OF METH OR COCAINE LT 2GM	0	1
PUBLIC INTOXICATION / DRINKING IN PUBLIC	<b>U</b>	
PURCHASE, POSSESSION OF INTOXICATING LIQUO	2 R BY MINOR	3
RAPE / FORCIBLE COMPULSION	4	0
	0	1
RECKLESS DRIVING	1	0
RESISTING ARREST - REFUSAL TO SUBMIT TO ARRE	ST / ACTIVE OR PASSIVE REFUSA O	AL 2
Run Stop Sign		
RUNAWAY	1	0
TERRORISTIC THREATENING	2	0
TERRORISTIC THREATENING - 1ST DEGREE / THREA	O	2
	0	1
TERRORISTIC THREATENING - 1ST DEGREE / THREA	ATENS PROPERTY DAMAGE  0	2
TERRORISTIC THREATENING - 2ND DEGREE/THREAT	TENS PROPERTY DAMAGE  0	2
TERRORISTIC THREATENING/2nd Degree		
THEFT \$1,000 OR LESS - ALL OTHERS	1	0
	1	0
Converight Polativity Inc. @ DDC/Polativity Dublic Cofety)		2 05 4

	2022	2023
THEFT \$5,000 OR LESS BUT GREATER THA	N \$1000 - FROM VEHICLE	
	1	0
THEFT OF PROPERTY / ALL OTHER		
	3	1
UNATTENDED DEATH/NATURAL CAUSES		
	0	1
VIOLATION OF DRIVER'S LICENSE RESTRI	CTION	
	1	0
VIOLATION OF IMPLIED CONSENT		
	2	0
VIOLATION OF IMPLIED CONSENT(undera	ge)	
	1	0
Totals:		
	91	102



# Permit Keport

09/01/2023 - 09/30/2023

				new nouse		מומ		
\$40.00	5,100	Fast Electric	2,077	Electric for	Electric		9/28/2023 431 Snow	//94
		service						
		Plumbing		line		Springs		
\$25.00	3,000	0 Jones	0	Water yard	Plumbing/Gas	9/28/2023 85 S Double	9/28/2023	7795
1 -1		Homes	•					
\$1,045.00	295,000	1,987 Riverwood	1,987	New House	Building	9/28/2023 317 Nightfall	9/28/2023	7796
		and air		house				
\$50.00	7,800	2,188 Armor heating	2,188	HVAC for new	Mechanical	9/29/2023 303 Coventry	9/29/2023	7797
000	+ 1/000			out				
\$80 00	14,000	0 Anderson Air	0	HVAC change	Mechanical	9/29/2023 232 Kelsey	9/29/2023	7798
		Services		23 solar panels		Stonecrop		
\$215.00	41,000	2,749 Fastrac Energy		Installation of	Building	10874	9/29/2023 10874	7799
				new house				
\$55.00	8,043	,455 C & R Electric	2,455	Electric for	Electric	298 Tyler	9/29/2023 298 Tyler	7800
				new house		Woods		
\$60.00	9,706	2,455 C & R Electric	2,455	Electric for	Electric	9/29/2023 429 Emerald	9/29/2023	7801
				new house		Woods		
\$65.00	10,155	2,455 C & R Electric	2,455	Electric for	Electric	399 Emerald	9/29/2023	7802
		Plumbing		new house		Woods		
\$75.00	13,000	3,042 Jerry's	3,042	Plumbing for	Plumbing/Gas	9/29/2023 429 Emerald	9/29/2023	7803
		Plumbing		new house		Woods		
\$75.00	13,000	3,042 Jerry's	3,042	Plumbing for	Plumbing/Gas	9/29/2023 399 Emerald	9/29/2023	7804
		Cooling		remodel				
		Heating and		church				
\$110.00	19,500	,500 Prestige	1,500	HVAC for	Mechanical	9/29/2023 750 W Main	9/29/2023	7805
		Cooling		alteration				
		Heating and		mechanical				
\$65.00	10,800	1,600 Brinker	1,600	<b>HVAC</b> for	Mechanical	9/29/2023 102 Cynthia	9/29/2023	7806
The second second	Labor			of Work		All I went		
Total Fees	Material &	Contractor	Square Foot	Description	Permit Type	Site Address	Permit Date	Permit #

Page: 2 of 5

				lilonze				
\$75.00	13,000	1,969 Anderson Air	1,969	HVAC for new	Mechanical	9/25/2023 403 Branta	9/25/2023	7772
\$1,141.00	327,000	2,203 D R Horton	2,203	New House	Building	9/25/2023 450 Branta	9/25/2023	7773
\$1,237.00	359,000	D R Horton	2,418	New House	Building	9/25/2023 474 Branta	9/25/2023	7775
\$1,267.00	369,000	2,487 D R Horton	2,487	New House	Building	9/25/2023 486 Branta	9/25/2023	7776
\$1,039.00	293,000	1,969 D R Horton	1,969	New House	Building	9/25/2023 462 Branta	9/25/2023	7777
\$1,039.00	293,000	1,969 D R Horton	1,969	New House	Building	9/25/2023 498 Branta	9/25/2023	7778
\$1,159.00	333,000	2,241 D R Horton	2,241	New House	Building	9/25/2023 510 Branta	9/25/2023	7779
\$1,087.00	309,000	2,077 D R Horton	2,077	New House	Building	9/25/2023 522 Branta	9/25/2023	7780
		& Service		house				
\$160.00	30,000	7,616 Advantage Air	7,616	HVAC for new	Mechanical	9/25/2023 655 Drain Rd	9/25/2023	7781
\$90.00	16,000	0 Bud Anderson	0	HVAC change out	Mechanical	9/2//2023 254 Greentield Mechanical	9/2//2023	//82
-				addition				
\$60.00	10,000	1,200 Hill Electric	1,200	Electric for	Electric	9/27/2023 517 Aster Lane	9/27/2023	7783
•		Homes				Woods		
\$1,564.00	468,000	3,149 Riverwood	3,149	New House	Building	9/27/2023 399 Emerald	9/27/2023	7784
				service				
_	•	Electric		overhead				
\$20.00	2,000	0 David Cowan	0	Upgrade	Electric	9/27/2023 12396 Hwy 62	9/27/2023	7785
-	•			house		Crossing		
\$60.00	9,054	1,967 Anderson Air	1,967	HVAC for new	Mechanical	9/27/2023 510 Goose	9/27/2023	7786
				house		Crossing		
\$60.00	9,054	1,967 Anderson Air	1,967	HVAC for new	Mechanical	9/27/2023 518 Goose	9/27/2023	7787
-	,			house		Bend		
\$60.00	9,054	1,967 Anderson Air	1,967	HVAC for new	Mechanical	431 Snow	9/27/2023 431 Snow	7788
				new house		Crossing		
\$40.00	5,100	2,077 Fast Electric	2,077	Electric for	Electric	9/28/2023 515 Goose	9/28/2023	7789
				new house		Crossing		
\$40.00	5,100	2,077 Fast Electric	2,077	Electric for	Electric	9/28/2023 510 Goose	9/28/2023	7790
				new house				
\$40.00	5,100	2,077 Fast Electric	2,077	Electric for	Electric	9/28/2023 379 Branta	9/28/2023	7791
				new house		Bend		
\$40.00	5,100	2,077 Fast Electric	2,077	Electric for	Electric	9/28/2023 400 Snow	9/28/2023	7792
	,			new house				
\$40.00	5,100	2,077 Fast Electric	2,077	Electric for	Electric	446 Yona	9/28/2023 446 Yona	7793

Page: 3 of 5

		allu all		louse		Dawii		
\$50.00	7,400	1,987 Armor Heat	1,987	HVAC for new	Mechanical	319 Amber	9/11/2023	7749
		Enterprises		offices		Southwinds		
\$835.00	225,000	Coyle	3,280 Coyle	Infill for new	Building	140	9/13/2023	7750
\$55.00	8,750	,842 Jerry's  Plumbing	1,842	new house	Plumbing/Gas	298 Tyler	9/14/2023 298 Tyler	26//
				out	-	700 4	011	7757
\$55.00	8,721	0 Paschal	0	HVAC Change	Mechanical	52 Terry	9/19/2023 52 Terry	7755
\$1,516.00	452,000	,042 Riverwood Homes	3,042	New House	Building	429 Emerald Woods	9/19/2023	//56
				house				
\$60.00	9,054	,418 Anderson Air	2,418	HVAC for new	Mechanical	400 Snow	9/19/2023	7757
\$00.00	7,034	, TIO AII DEI SOII AII	2,710	house	- וכנו מוווכמו	יייייייייייייייייייייייייייייייייייייי	7) 17/1000	
5000	0 00	Andorron Air	2 /10	HVAC for now	Mochanical	385 Rranta	9/19/2023 385 Branta	7758
\$60.00	9,054	,418 Anderson Air	2,418	HVAC for new	Mechanical	485 Branta	9/19/2023 485 Branta	7759
\$60.00	9,054	2,418 Anderson Air	2,418	HVAC for new house	Mechanical	3/9 Branta	9/19/2023	//60
				house		Bend		
\$60.00	9,054	2,418 Anderson Air	2,418	HVAC for new	Mechanical	460 Snow	9/19/2023 460 Snow	7762
\$20.00	300	2,487 Edge Plumbing	2,487	RPZ	Plumbing/Gas	523 Goose Crossing	9/19/2023 523 Goose Crossing	7763
				new house				
\$50.00	7,224	,258 C & R Electric	2,258	Electric for	Electric	9/19/2023 261 Coventry	9/19/2023	7764
		Plumbing		new house				
\$60.00	9,050	2,351 Jerry's	2,351	Plumbing for	Plumbing/Gas	292 Tyler	9/19/2023 292 Tyler	7765
\$284.00	56,000	Burton Pools	3,582	New Pool	Pool	9/19/2023 447 Emerald	9/19/2023	7766
\$20.00	1,0/3	3,362 Buitoil Foois	2,202	new pool	ניינייניינייניינייניינייניינייניינייניי	Woods	7) ±7/ =0=0	
200	. 011		2 502	SUDDIVISION	П О С Т Т Т Т Т Т Т Т Т Т Т Т Т Т Т Т Т Т	0/10/2023 AA7 Emorald	0/10/2023	7767
\$300.00	0	0 D R Horton	0	Grading for	Grading Permit Grading for	Wagon Wheel	9/20/2023	7768
		Company				Place		
\$328.00	67,000	Ozark Pool	0	New Pool	Pool	9/21/2023 429 Monterey	9/21/2023	7769
		Keilbarth		split unit				
\$20.00	1,800	0 Joseph	0	install mini	Mechanical	308 Kelli	9/21/2023 308 Kelli	7770
\$75.00	13,000	L,969 Anderson Air	1,969	HVAC for new house	Mechanical	9/25/2023 497 Branta	9/25/2023	7771

				House				
\$60.00	9,380	2,699 Anderson Air	2,699	HVAC fo new	Mechanical	9/5/2023 534 Branta	9/5/2023	7734
				house		Bend		
\$60.00	9,380	2,699 Anderson Air	2,699	HVAC fo new	Mechanical	474 Snow	9/5/2023 474 Snow	7735
\$60.00	9,380	2,699 Anderson Air	2,699	HVAC fo new house	Mechanical	9/5/2023 509 Branta	9/5/2023	7736
		piailibilig		o: cc		unit 130		
\$85.00	15,000	3,280 First Class	3,280	New plumbing	Plumbing/Gas	140 Southwinds	9/6/2023 140	7737
				sunroom				
\$20.00	800	2,336 Powers Electric	2,336	Electric for	Electric	9/6/2023 363 Canada	9/6/2023	7738
		Plumbing		10000				
\$60.00	10,000	Jason	2,141	Plumbing for	Plumbing/Gas	21 Pitts	9/7/2023 21 Pitts	//39
		Plumbing						
-	0	Humphrey		new house	Ų			
\$60.00	10,000	2,141 Jason	2,141	Plumbing for	Plumbing/Gas	27 Pitts	9/7/2023 27 Pitts	7740
		Humphrey Plumbina		new house				
\$60.00	10,000	2,141 Jason	2,141	Plumbing for	Plumbing/Gas	33 Pitts	9/7/2023 33 Pitts	7741
		Humphrey Plumbing		new nouse				
\$60.00	10,000	2,141 Jason	2,141	Plumbing for	Plumbing/Gas	39 Pitts	9/7/2023 39 Pitts	7742
		Plumbing						
-		Humphrey		new house				
\$60.00	10,000	2,141 Jason	2,141	Plumbing for	Plumbing/Gas	45 Pitts	9/7/2023 45 Pitts	7743
-	/			building	Building	Blacktop		
\$75.00	12.650	0 Kelly Wallace	0	New storage	Storage	9/7/2023 12503 Bethel	9/7/2023	7744
\$1,207.00	349,000	2,351 Riverwood Homes	2,351	New House	Building	9/6/2023 292 Tyler	9/6/2023	//43
					; :	Meadow	0/0/2022	77,77
\$25.00	2,554	0 Bud Anderson	0	Water heater	Plumbing/Gas	209 Pine	9/8/2023 209 Pine	7746
				new house		Dawn		
\$45.00	6,308	1,987 C & R Electric	1,987	Electric for	Electric	318 Amber	9/8/2023	7747
\$50.00	7,119	1,987 C & R Electric	1,987	Electric for new house	Electric	9/8/2023 303 Coventry	9/8/2023	7748

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\$19,898.00			388					
				new house				
\$55.00	8,034	,455 C & R Electric	2,	Electric for	Electric	9/5/2023 268 Tyler	9/5/2023	7722
				new house		Dawn		
\$45.00	6,308	2,455 C & R Electric	2,	Electric for	Electric	9/5/2023 319 Amber	9/5/2023	7723
				new house				
\$45.00	6,308	,455 C & R Electric	2,	Electric for	Electric	9/5/2023 314 Coventry	9/5/2023	7724
				new house				
\$45.00	6,308	,455 C & R Electric	2,	Electric for	Electric	9/5/2023 316 Nightfall	9/5/2023	7725
				new house				
\$45.00	6,312	,455 C & R Electric	2,	Electric for	Electric	9/5/2023 315 Coventry	9/5/2023	7726
		Homes						
\$1,255.00	365,000	2,455 Riverwood	2,	New House	Building	9/5/2023 298 Tyler	9/5/2023	7727
				new house		Bend		
\$35.00	5,000	2,418 Fast electric	2,	Electric for	Electric	9/5/2023 400 Snow	9/5/2023	7728
				new house		Crossing		
\$35.00	5,000	2,418 Fast electric	2,	Electric for	Electric	9/5/2023 519 Goose	9/5/2023	7729
				new house		Crossing		
\$35,00	5,000	2,418 Fast electric	2,	Electric for	Electric	9/5/2023 511 Goose	9/5/2023	7730
				new house		Crossing		
\$35.00	5,000	2,418 Fast electric	2,	Electric for	Electric	9/5/2023 458 Goose	9/5/2023	7732
				new house		Crossing		
\$35.00	5,000	2,418 Fast electric	2,	Electric for	Electric	9/5/2023 518 Goose	9/5/2023	7733

10/3/2023

Total Records: 79

# **Circulation and Patron Services**

YTD eMedia Circulation	eMedia Circulation	YTD New Cardholders	New Cardholders	YTD PAC Logins	PAC Logins	YTD Hold Satisfied	<b>Holds Satisfied</b>	YTD Check In	Total Check In	YTD Check Outs	Total Check Outs	2022	YTD eMedia Circulation	eMedia Circulation	YTD New Cardholders	New Cardholders	YTD PAC Logins	PAC Logins	YTD Hold Satisfied	Holds Satisfied	YTD Check In	Total Check In	YTD Check Outs	<b>Total Check Outs</b>	2023
268	268	33	33	513	513	484	484	1,925	1,925	3,646	3,646	JAN	411	411	34	34	481	481	454	454	2,091	2,091	4,478	4,478	JAN
646	378	53	20	981	468	835	351	3,981	2,056	7,301	3,655	FEB	766	355	71	37	872	391	883	429	4,571	2,480	8,889	4,411	FEB
1,045	399	78	25	1,460	479	1,296	461	6,054	2,073	10,813	3,512	MAR	1,175	409	122	51	1,297	425	1,410	527	7,314	2,743	13,862	4,973	MAR
1,350	305	103	25	1,956	496	1,662	366	8,137	2,083	14,414	3,601	APR	1,515	340	153	31	1,730	433	1,842	432	9,722	2,408	18,360	4,498	APR
1,617	267	141	38	2,415	459	2,102	440	10,214	2,077	18,148	3,734	MAY	1,898	383	185	32	2,198	468	2,330	488	12,530	2,808	23,033	4,673	MAY
1,864	247	203	62	2,929	514	2,586	484	13,107	2,893	23,685	5,537	NOC	2,332	434	253	68	2,727	529	2,729	399	15,309	2,779	28,122	5,089	NU
2,122	258	248	45	3,516	587	3,095	509	16,219	3,112	28,550	4,865	Ĭ.	2,778	446	304	51	3,277	550	3,128	399	18,577	3,260	33,962	5,840	JUL
2,431	309	310	62	4,050	534	3,581	486	18,973	2,754	33,373	4,823	AUG	3,249	471	344	40	3,777	500	3,603	475	21,498	2,921	39,015	5,053	AUG
2,719	288	371	61	4,521	471	4,028	447	21,361	2,388	37,601	4,228	SEPT	3,743	494	412	68	4,184	407	4,036	433	24,200	2,702	44,075	5,060	SEPT
3,037	318	411	40	4,964	443	4,443	415	23,547	2,186	41,890	4,289	OCT													00
3,309	272	458	47	5,359	395	4,862	419	25,871	2,324	46,046	4,156	NOV													VOV
3,595	286	487	29	5,767	408	5,248	386	28,034	2,163	50,099	4,053	DEC													DEC

190 324	86 134	rly Literacy Station Users 0 0 133	0 0 133	FEB MAR	YTD Users 146 294 490 6	148 196	287 474	130 157 187	FEB MAR
159	135	280	147	PR	648	150	546	172	PR
577	118	441	161	MAY	806	150	773	127	MAY
689	112	728	287	NOL	945	139	980	207	NO
818	129	889	161	JUL	1,084	139	1,148	168	JUL
953	135	1,091	202	AUG	1,227	143	1,264	116	AUG
1,110	157	1,234	143	SEP	1,360	133	1,427	163	SEP
1,279	169	1,386	152	001					000
1,389	110	1,536	150	NOV					VON
1,524	135	1,674	138	DEC					DEC

# Miscellaneous Services

YTD Test Proctor	Test Proctor	YTD Staff Supervised Volunteer Hours	Staff Supervised Volunteer Hours	YTD Scanning Services	Scanning Services	YTD Reference Transactions	Reference Transactions	YTD Notary Services	Notary Services	YTD Fax Services	Fax Services	YTD Copy/Print Services	Copy/Print Services	YTD Color Print Services	Color Print Services	2022		YTD Test Proctor	Test Proctor	YTD Staff Supervised Volunteer Hours	Staff Supervised Volunteer Hours	YTD Scanning Services	Scanning Services	YTD Reference Transactions	Reference Transactions	YTD Notary Services	Notary Services	YTD Fax Services	Fax Services	YTD Copy/Print Services	Copy/Print Services	YTD Color Print Services	Color Print Services	2023
		lours	•																	lours	•													
0	0	0	0	59	59	624	624	6	6	20	20	928	928	4	4	JAN	,	0	0	16	16	36	36	233	233	13	13	40	40	1,697	1,697	58	58	JAN
0	0	0	0	116	57	829	205	11	5	51	31	1,528	600	50	46	FEB	,	0	0	40	24	137	101	480	247	24	11	81	41	3,457	1,760	111	53	FEB
0	0	ω	ω	188	72	1,176	347	19	<b>∞</b>	90	39	2,896	1,368	97	47	MAR		0	0	53	13	276	139	768	288	42	18	160	79	5,349	1,897	189	78	MAR
0	0	7	4	295	107	1,454	278	28	9	135	45	3,894	998	195	98	APR		0	0	62	9	334	58	979	211	59	17	224	64	7,515	2,166	202	13	APR
0	0	13	6	310	15	1,782	328	39	11	185	50	4,754	860	262	67	MAY		0	0	87	25	377	43	1,122	143	66	7	250	26	8,941	1,476	306	104	MAY
0	0	37	24	326	16	2,124	342	64	25	208	23	5,668	914	274	12	NOC		0	0	123	36	947	570	1,292	170	86	20	316	66	10,340	1,399	461	155	ZUN
0	0	54	17	405	79	2,379	255	82	18	238	30	7,010	1,342	319	45	JUL		0	0	144	21	1,173	226	1,437	145	86	0	352	36	11,535	1,195	526	65	JUL
0	0	62	00	539	134	2,622	243	114	32	336	98	8,457	1,447	440	121	AUG		0	0	168	24	1,251	78	1,654	217	86	0	384	32	12,806	1,271	611	85	AUG
0	0	78	16	581	42	2,936	314	141	27	359	23	10,435	1,978	491	51	SEP		0	0	191	23	1,323	72	2,186	532	86	0	489	105	14,288	1,487	657	46	SEP
0	0	96	18	912	331	3,198	262	148	7	426	67	12,402	1,967	602	111	000																		ОСТ
0	0	113	17	1,129	217	3,466	268	161	13	477	51	13,504	1,102	754	152	VOV																		VOV
0	0	128	15	1,255	126	3,719	253	169	<b>∞</b>	511	34	15,100	1,596	848	94	DEC																		DEC

# **Programs and Meetings**

VOV

DEC

Number of Non-library Meeting Room Events	Number of Adult Programs	Number of Young Adult Programs	Number of Juvenile Programs	Number of General Interest Programs	Total Monthly Program Attendance	Tween Time	Teen Writer's Guild	Technology Instruction Session	Summer Reading Special Events	Study Room Use 38	Outreach	Movie Showing	Meeting Room Use 15	Kid's Corner	Community Story Time	Book Club Tween	Book Club Teen	Book Club Adult 3	2023 JAN
1	1	2			თ		ω			80			Ui						
Ь	2	6	9	4	165	21	12			42		45	48	23	26			14	ÆB
4	2	4	15	4	219	27	12			69		14	101	48	35	ມ		13	MAR
2	_	ω	12	2	191	38	10			75		16	33	66	54	'n		ω	APR
Ľ	2	2	11	4	205	25	7	ы	81	72		16	77	26	36			14	MAY
ហ	ω	4	18	2	495	27		1	213	55		16	15	116	110			13	JUN
2	2	ω	00	ω	255	16		1	111	82		38	16	76	10			4	JUL
4	2			<u> </u>	13							0	19					13	AUG
4	2		12	10	307	56		ω		62		9	119	79	73			20	SEP
																			000

YTD Visits	Visits	2022	YTD Visits	Visits	2023	
1,730	1,730	JAN	1,441	1,441	JAN	
2,822	1,092	FEB	3,111	1,670	FEB	
4,282	1,460	MAR	5,213	2,102	MAR	
6,206	1,924	APR	7,195	1,982	APR	
7,623	1,417	MAY	9,082	1,887	MAY	
10,137	2,514	JUN	11,457	2,375	JUN	
11,855	1,718	JUL	13,702	2,245	JUL	
13,405	1,550	AUG	15,466	1,764	AUG	
15,023	1,618	SEP	17,283	1,817	SEP	
16,736	1,713	ОСТ			000	
19,244	2,508	VOV			VOV	
20,834	1,590	DEC			DEC	

Library

**Daily Visitors** 

# Farmington Public Library Board Meeting Minutes September 12, 2023

Call to Order - Chair Regina Sherwood called the meeting to order at 6:03 p.m.

Attendees - Linda Morrow, LaDeana Mullinix, Judy Phillips, Anita Sampley, Regina Sherwood, Jill Simpson. Also in attendance - Rachel Sawyer, Librarian and Leslie and Zanita Whisant.

Agenda – Jill Simpson motioned to approve the agenda and Anita Sampley seconded. Motion carried, 5-0.

Minutes – The minutes from the June 27, 2023 meeting were read and approved without correction.

**Reports** – Jill Simpson motioned to accept all reports as written and a second by Judy Phillips was approved 5-0.

- L Director's and Children's reports
- a. Three old air units and furnaces were replaced. The library closed on August 5 to have the carpets and tile cleaned.
- b. Clara Davis was hired as Assistant Librarian with a start date of August 22.
- c. Art, Building and Grounds committee has created a landscaping plan for the flower beds. Friends of the Library is scheduled to meet and review an estimate
- for in memory and history of the library signage.
- Statistics report
   a. July and August check outs increased over last year. Hoopla borrows continue to
- increase.

  b. Notary service suspended. Volunteers completed 168 hours of service in August.
- Financial report
- a. Hoopla pricing discussed. Libby materials are purchased by the county.
- Dew equipment purchased in July include a table and in memory benches for Hazel Penn and Edna Davis.
- c. Account balance and interest received discussed. Board is interested researching investment opportunities.
- Next meeting is scheduled for November 14. Jill Simpson motioned to adjourn at 6:51 p.m. and a second by Linda Morrow.

Regina Sherwood, Board President



# Fire Department

#### Oct. 2023 Monthly Report for the Mayor and City Council

Four firefighters are currently attending the Northwest Arkansas Regional Academy.



# Farmington Fire Department

Farmington, AR

MA 65:35:01 5202/2/01 no bataranag saw troqer airlT

Schele): All Zones | Start Date: 09/01/2023 | End Date: 09/30/2023

01	88	%00L
Special Incident Type	ı	%pl.1
False Alarm & False Cell	7	%99°7
Good Intent Call	8	%60'6
Service Cell	Þ	%SS'7
Hazardous Condition (No Fire)	<b>,</b>	%b1.1
Resone & Emergency Medical Service	99	%9Z
Fires	Þ	%99°Þ
MAJOR INCIDENT TYPE	# INGIDENTS	JATOT 10 %



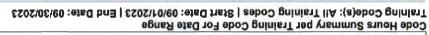
# Fire Department

Total Training Hours By Code

## Farmington Fire Department

Semington, AR

MA  $95:\!75:\!01$   $5205\!12101$  no betsieneg asw freqet sirf



99	19 personnel	selected Training Codes 9/1/2023 - 9/30/2023	lie fot alato t
1		Water Supply	Total Hours for Training Code:
6		Training and Coaching	Total Hours for Training Code:
Z.		abasaH JegveT	Total Hours for Training Code:
1		seqiqbnat2 bna srebining2	Total Hours for Training Code:
9		oi na neo 2	Total Hours for Training Code:
34		SCBA	Total Hours for Training Code:
E		RT: Structural Collapse	Total Hours for Training Code:
\$1		Rescue: Equipment and Procedures	Total Hours for Training Code:
2		Reports and Records	Total Hours for Training Code:
1		гиойвеЯ зійдиЯ	Total Hours for Training Code:
ξ.		zverlaiugnitx∃ ekdetvo9	Total Hours for Training Code:
E		Septiments alexand	Total Hours for Training Code:
6		gniniesT IrlgiM	Total Hours for Training Code:
9		grainierT biA lautuM	Total Hours for Training Code:
l.		Monitoring Equipment	Total Hours for Training Code:
Şγ		Map and Territory Study	Total Hours for Training Code:
T L		Managing Incidents	Total Hours for Training Code:
ţ:		Management Concepte	Total Hours for Training Code:
ţ-		Leading the Fire Company	Total Hours for Training Code:
9		ласіісвя Гиасіісва	Total Hours for Training Code:
£		nerteerie Afanzeh	Total Hours for Training Code:
Z		Голары Елиу	Total Hours for Training Code:
11		elooT goiddgilarii	Total Hours for Training Code:
38		Firefighting Tackca	Total Hours for Training Code:
ε		Fire Pumps	Total Hours for Training Code:
Þ		Fire Officer Communications	Total Hours for Training Code:
řŀ		Fire Inspections	Total Hours for Training Code:
7.2		Fire Ground Health and Safety	Total Hours for Training Code:
9		Extrication Refresher Training	Total Hours for Training Code:
30		EWS CEU'S	Total Hours for Training Code:
F		EW2 - BCC2	Total Hours for Training Code:
9			Total Hours for Training Code:
06		Care of Apparatus and Equipment	
ši.			Total Hours for Training Code:
t-		Apparatus Operator: Mobile Water Supply	



#### **OZARK REGIONAL TRANSIT**

# Operating Statistics August 2023

		Augus	t 2023			Year T	o Date	Ser. Dansky
FIXED ROUTE	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Passenger Boardings	14,690	13,235	1,455	11.0%	98,990	93,190	5.800	6.2%
Passengers per Hour	8.9	8.1	0.8	10.3%	59.6	62.6	-3.0	-4.8%
Passengers per Day	639	575	63	11.0%	4,778	4,456	322	7.2%
ADA Complementary Paratransit	820	889	-69	-7.8%	5,524	5,846	-322	-5.5%
Bike Passengers	690	514	176	34.2%	3,392	2,766	626	22.6%
Revenue Hours	1,644	1,633	11	0.7%	13,313	12,042	1 271	10.6%
Service Hours	1,778	1,714	65	3.8%	14,098	12,692	1 406	11.1%
Revenue Miles	25,145	24,858	287	1.2%	230,118	185,042	45 075	24.4%
Service Miles	28,478	26,859	1,619	6.0%	251,292	200,247	51 045	25.5%
ON DEMAND	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Passenger Boardings (Weekdays)	10,876	4,912	5,964	121.4%	59,947	23,325	36,622	157.0%
Passenger Boardings (Saturdays)	1,113	359	754	210.0%	6,643	1,740	4.903	281.8%
Total Passengers	11,989	5,271	6,718	127.5%	66,590	25,065	41.525	165.7%
Passengers per Hour (Weekdays)	4.4	3.8	0.6	15.8%	30.2	20.7	9.5	46.0%
Passengers per Hour (Saturdays)	4.2	3.0	1.2	40.3%	30.9	13.8	17.1	123.2%
Passengers per Day (Weekdays)	473	214	259	121.4%	2,847	1,089	1.758	161.4%
Passengers per Day (Saturdays)	278	90	189	210.0%	1,575	403	1 172	290.9%
Bike Passengers	361	9	352	3911.1%	990	96	894	931.3%
Revenue Hours	3,001	1,514	1,488	98.3%	19,104	9,734	9 370	96.3%
Service Hours	3,230	1,732	1,499	86.5%	20,672	10,971	9 701	88.4%
Revenue Miles	40,770	20,161	20,609	102.2%	271,018	124,229	146 789	118.2%
Service Miles	46,439	25,393	21,046	82.9%	309,283	153,592	155 691	101.4%
PARATRANSIT	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Passenger Boardings	1,250	1,320	-70	-5.3%	8,852	8,987	-135	-1.5%
Passengers per Hour	1.6	1.7	-0.1	-3.3%	14.0	12.6	1.4	11.4%
Passengers per Day	54	57	-3	-5.3%	426	428	-1	-0.3%
Revenue Hours	765	782	-17	-2.1%	5,067	5,692	-625	-11.0%
Service Hours	959	975	-16	-1.6%	6,649	6,821	-171	-2.5%
Revenue Miles	9,847	10,724	-876	-8.2%	68,742	70,655	-1 914	-2.7%
Service Miles	12,688	12,743	-55	-0.4%	84,816	83,779	1 037	1.2%
TOTAL	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Passenger Boardings (Weekdays)	26,816	19,467	7,349	37.8%	167,789	125,502	42 287	33.7%
Passenger Boardings (Saturdays)	1,113	359	754	210.0%	6,643	1,740	4.903	281.8%
Total Passengers	27,929	19,826	8,103	40.9%	174,432	127,242	47.190	37.1%
Charter/Shuttle Passengers	14	357	-343	-96.1%	1,465	13,359	-11,894	-89.0%
Grand Total	27,943	20,183	7,760	38.4%	175,897	140,601	35.296	25.1%

	of Settlement Con	Augus	t 2023	STATE OF STREET		Year T	o Date	F 575/94
The same of the sa	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Weekdays	23	23	0	0.0%	166	167	-1	-0.6%
Saturdays	4	4	0	0.0%	33	33	0	0.0%
Revenue Vehicles	33	31	2	6,5%				
Non-Revenue Vehicles	6	6	0	0.0%				
Total Vehicles	39	37	2	5.4%				
Total Miles (All Vehicles)	97,464	75,079	22,385	29.8%	709,520	494,433	215 087	43.5%
Diesel Fuel Consumed	3,861	3,982	-121	-3.0%	31,542	29,799	1 744	5.9%
Gas Consumed	7,976	4,452	3,524	79.1%	47,921	28,623	19 297	67.4%
Miles Per Gallon	8.2	8.9	-0.7	-7.5%	71.8	67.7	4.1	6.1%
Road calls	3	5	-2	-40.0%	16	15	1	6.7%
Accidents	1	1	0	0.0%	11	6	5	83.3%
Operations (Full Time Equivalent)	48	40	8	20,0%				
Maintenance	11	10	1	10.0%				
Administration	11	10	1	10.0%				
Total	70	60	10	16.7%				

#### **Route Summary**

Fixed Routes

		DOWN BY		Passengers		Wheel-chairs		Bikes	
Route	Days	Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
10	23	181.6	4,176	14.0	1.1	4.6	105	10.0	230
20	23	169.8	3,906	12.6	0.9	7.7	177	6.9	159
61	23	155.3	3,571	11.9	0.9	5.0	114	6.1	140
62	23	88.3	2,031	6.5	0.5	1.4	32	3.0	68
51-1	23	0.6	13	0.1	0.0	0.0	0	0.0	1
51-2	23	0.3	8	0.1	0.0	0.0	0	0.0	0
490	23	33.3	765	4.2	0.2	0.9	20	3.1	72
BRX	6	36.7	220	24.4	1.0	4.5	27	3.3	20
		665.8	14,690	73.8	4.6	24.0	475	32.5	690

On Demand (Weekday)

		The line of	ordiven ri	Passengers	70 10	Wheel	-chairs	Bikes	
Route	Days	Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
F1	23	44.5	1,023	3.4	0.2	0.2	5	0.1	3
F2	23	46.6	1,072	3.5	0.2	0.3	8	0.4	10
F3	23	20.3	467	3.4	0.2	0.4	9	0.2	4
S1	23	47.2	1,085	3.7	0.3	0.7	16	0.9	20
S2	23	54.5	1,254	4.3	0.3	1.2	27	1.1	26
R1	23	26.6	612	2.2	0.4	1.0	23	1.5	34
R2	23	30.8	708	2.6	0.4	2.3	52	2.3	54
R3	23	55.9	1,285	9.3	0.3	2.9	66	3.5	80
B1	23	58.3	1,342	4.7	0.3	1.4	33	1.4	33
B2	23	57.5	1,323	4.9	0.3	2.1	49	2.8	64
B3	23	30.7	705	4.4	0.3	1.2	27	0.6	14
1 17/10		472.9	10,876	46.3	3.3	13.7	315	14.9	342

On Demand (Saturday)

			DAY BUTT	Passengers	N 3. 30	Wheel-chairs		Bikes	
Route	Days	Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
F1	4	48.5	194	4.0	0.2	0.5	2	0,5	2
S1	4	46.8	187	3.9	0.4	0.8	3	1.0	4
S2	4	35.8	143	3.0	0.4	0.0	0	0.0	0
R1	4	23.8	95	4.0	0.2	0.5	2	0.8	3
R2	4	15.3	61	3.8	0.2	0.5	2	0.0	0
B1	4	62.8	251	5.2	0.4	0.3	1	0.0	0
B2	4	45.5	182	5.7	0.3	1.5	6	2.5	10
		278.3	1,113	29.6	2.2	4.0	16	4.8	19

Paratransit Routes

					Wheel-chairs		
Route	Days	Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total
DR - CC	21	10.2	215	1.9	0.2	0.0	1
PT1	23	10.0	229	1.7	0,1	0.2	4
PT2	23	9.9	227	1.8	0.1	1.4	32
PT3	23	8.5	195	1.6	0.1	2.1	48
PT4	23	8.3	190	1.2	0.1	1.3	29
PT5	23	5.4	125	1.8	0.1	0.7	15
PT6	11	0.0	69	0.0	0.0	0.0	11
PT7	0	0.0	0	0,0	0.0	0.0	0
		52.2	1,250	10.1	0.8	5.6	140

**Service Totals** 

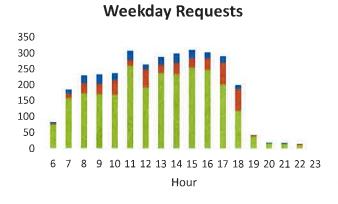
		Passengers				Wheel-chairs		Bikes	
	Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total	
Fixed Route	665.8	14,690	73.8	4.6	24.0	475	32.5	690	
On Demand (Week)	472.9	10,876	46.3	3.3	13.7	315	14.9	342	
On Demand (Sat)	278.3	1,113	29.6	2.2	4.0	16	4.8	19	
Paratransit	52.2	1,250	10.1	0.8	5.6	140			
Grand Total		27,929.0				946.0		1,051.0	

Weekdays

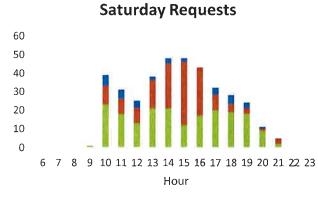
	Passenger	Revenue	Passengers	Seat	Unaccepted
Date	Trips	Hours	per Hour	Unavailable	Proposal
2023-08-01	111	31.0	3.6	20	6
2023-08-02	116	31.0	3.7	33	14
2023-08-03	98	31.0	3.2	22	4
2023-08-04	117	39.0	3.0	31	15
2023-08-07	90	31.0	2.9	15	11
2023-08-08	114	31.0	3.7	23	7
2023-08-09	90	31.0	2.9	25	15
2023-08-10	120	31.0	3.9	19	13
2023-08-11	114	39.0	2.9	22	13
2023-08-14	131	31.0	4.2	20	11
2023-08-15	129	31.0	4.2	27	8
2023-08-16	120	31.0	3.9	25	12
2023-08-17	113	31.0	3.6	23	17
2023-08-18	119	39.0	3.1	6	16
2023-08-21	99	31.0	3.2	16	15
2023-08-22	110	31.0	3.5	28	13
2023-08-23	96	31.0	3.1	11	17
2023-08-24	104	31.0	3.4	15	10
2023-08-25	125	39.0	3.2	18	18
2023-08-28	122	31.0	3.9	17	14
2023-08-29	103	31.0	3.3	6	11
2023-08-30	115	31.0	3.7	32	19
2023-08-31	106	31.0	3.4	21	17
Total	2,562	745.0	3.4	475	296

#### Saturday

	Passenger	Revenue	Passengers	Seat	Unaccepted
Date	Trips	Hours	per Hour	Unavailable	Proposal
2023-08-05	53	12.0	4.4	42	3
2023-08-12	44	12.0	3.7	35	10
2023-08-19	46	12.0	3.8	47	9
2023-08-26	51	12.0	4.3	20	13
Total	194	48.0	4.0	144	35



■ Completed ■ Seat Unavailable ■ Unaccepted Proposal



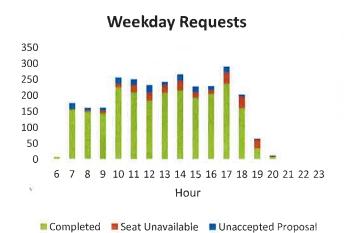
■ Completed ■ Seat Unavailable ■ Unaccepted Propersal

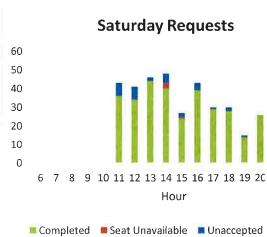
Weekdays

	Passenger	Revenue	Passengers	Seat	Unaccepted
Date	Trips	Hours	per Hour	Unavailable	Proposal
2023-08-01	111	25.0	4.4	18	6
2023-08-02	131	25.0	5.2	11	15
2023-08-03	116	25.0	4.6	20	8
2023-08-04	107	28.0	3.8	2	8
2023-08-07	101	25.0	4.0	6	14
2023-08-08	107	25.0	4.3	10	4
2023-08-09	92	25.0	3.7	4	5
2023-08-10	107	25.0	4.3	12	9
2023-08-11	80	28.0	2.9	19	13
2023-08-14	82	25.0	3.3	1	1
2023-08-15	79	25.0	3.2	7	10
2023-08-16	102	25.0	4.1	14	6
2023-08-17	86	25.0	3.4	8	5
2023-08-18	126	28.0	4.5	12	7
2023-08-21	89	25.0	3.6	9	9
2023-08-22	109	25.0	4.4	15	8
2023-08-23	106	25.0	4.2	24	21
2023-08-24	101	25.0	4.0	8	11
2023-08-25	127	28.0	4.5	21	11
2023-08-28	85	25.0	3.4	3	5
2023-08-29	83	25.0	3.3	6	10
2023-08-30	90	25.0	3.6	26	4
2023-08-31	122	25.0	4.9	7	2
Total	2,339	587.0	4.0	263	192

Saturday

	Passenger	Revenue	Passengers	Seat	Unaccepted
Date	Trips	Hours	per Hour	Unavailable	Proposal
2023-08-05	80	24.0	3.3	0	5
2023-08-12	78	24.0	3.3	0	12
2023-08-19	95	24.0	4.0	3	4
2023-08-26	77	24.0	3.2	1	10
Total	330	96.0	3.4	Δ	31



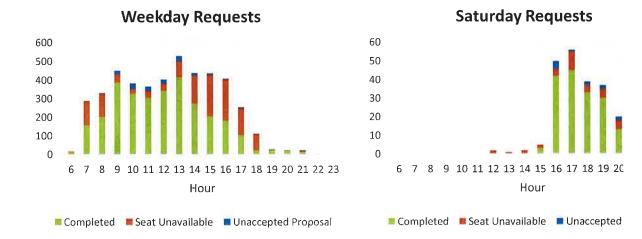


Weekdays

	Passenger	Revenue	Passengers	Seat	Unaccepted
Date	Trips	Hours	per Hour	Unavailable	Proposal
2023-08-01	137	29.0	4.7	60	2
2023-08-02	107	29.0	3.7	39	10
2023-08-03	95	29.0	3.3	28	11
2023-08-04	86	34.0	2.5	36	15
2023-08-07	76	29.0	2.6	44	13
2023-08-08	96	29.0	3.3	28	8
2023-08-09	126	29.0	4.3	37	3
2023-08-10	118	29.0	4.1	50	7
2023-08-11	116	34.0	3.4	51	12
2023-08-14	125	29.0	4.3	64	4
2023-08-15	100	29.0	3.4	63	6
2023-08-16	104	29.0	3.6	52	3
2023-08-17	114	29.0	3.9	76	6
2023-08-18	137	34.0	4.0	71	7
2023-08-21	111	29.0	3.8	55	8
2023-08-22	118	29.0	4.1	64	6
2023-08-23	116	29.0	4.0	81	6
2023-08-24	122	29.0	4.2	67	8
2023-08-25	153	34.0	4.5	66	12
2023-08-28	111	29.0	3.8	76	5
2023-08-29	124	29.0	4.3	79	8
2023-08-30	107	29.0	3.7	92	7
2023-08-31	106	29.0	3.7	90	6
Total	2,605	687.0	3.8	1369	173

Saturday

	Passenger	Revenue	Passengers	Seat	Unaccepted
Date	Trips	Hours	per Hour	Unavailable	Proposal
2023-08-05	38	10.0	3.8	15	5
2023-08-12	40	10.0	4.0	12	3
2023-08-19	37	10.0	3.7	2	2
2023-08-26	41	10.0	4.1	15	2
Total	156	40.0	3.9	44	12



#### **On Demand Transit**

#### Bentonville

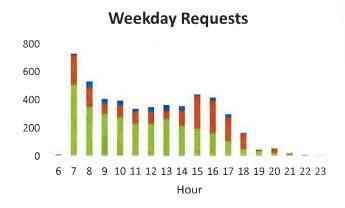
August 2023

Weekdays

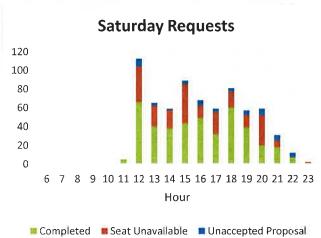
	Passenger	Revenue	Passengers	Seat	Unaccepted
Date	Trips	Hours	per Hour	Unavailable	Proposal
2023-08-01	124	30.0	4.1	63	20
2023-08-02	114	30.0	3.8	84	16
2023-08-03	137	30.0	4.6	68	25
2023-08-04	161	37.0	4.4	68	17
2023-08-07	131	30.0	4.4	50	22
2023-08-08	129	30.0	4.3	59	12
2023-08-09	128	30.0	4.3	33	15
2023-08-10	169	30.0	5.6	107	16
2023-08-11	181	37.0	4.9	92	25
2023-08-14	168	30.0	5.6	91	6
2023-08-15	126	30.0	4.2	89	11
2023-08-16	136	30.0	4.5	63	12
2023-08-17	145	30.0	4.8	80	10
2023-08-18	179	37.0	4.8	55	21
2023-08-21	146	30.0	4.9	78	11
2023-08-22	154	30.0	5.1	77	7
2023-08-23	140	30.0	4.7	103	9
2023-08-24	145	30.0	4.8	76	16
2023-08-25	201	37.0	5.4	66	16
2023-08-28	135	30.0	4.5	54	19
2023-08-29	139	30.0	4.6	60	4
2023-08-30	136	30.0	4.5	58	13
2023-08-31	146	30.0	4.9	74	9
Total	3,370	718.0	4.7	1648	332

Saturday

Date	Passenger Trips	Revenue Hours	Passengers per Hour	Seat Unavailable	Unaccepted Proposal
2023-08-05	97	20.0	4.9	67	10
2023-08-12	121	20.0	6.1	70	20
2023-08-19	124	20.0	6.2	52	8
2023-08-26	91	20.0	4.6	38	17
Total	433	80.0	5.4	227	55



■ Completed Seat Unavailable Unaccepted Proposal



#### **Traditional Fixed Routes**

		August 2023	Maril Se	Year To Date			
	Weekday	Saturday	Total	Weekday	Saturday	Total	
Fayetteville	8,082	0	8,082	53,581	0	53,581	
Springdale	5,602	0	5,602	37,980	0	37,980	
Rogers	21	0	21	49	0	49	
Bentonville	220	0	220	1,257	0	1,257	
Express	765	0	765	6,123	0	6,123	
Total	14,690	0	14,690	98,990	0	98,990	

#### On Demand Transit Routes

		August 2023		Year To Date			
	Weekday	Saturday	Total	Weekday	Saturday	Total	
Fayetteville	2,562	194	2,756	13,857	854	14,711	
Springdale	2,339	330	2,669	8,932	1,311	10,243	
Rogers	2,605	156	2,761	17,324	1,169	18,493	
Bentonville	3,370	433	3,803	19,834	3,309	23,143	
Total	10,876	1,113	11,989	59,947	6,643	66,590	

#### **Paratransit Routes**

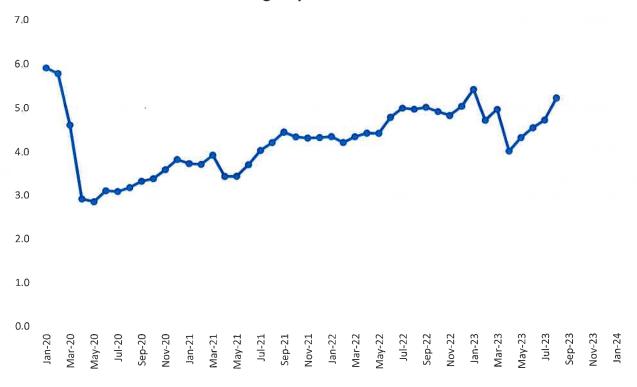
		August 2023		Year To Date			
	Weekday	Saturday	Total	Weekday	Saturday	Total	
Fayetteville	300	0	300	2,165	0	2,165	
Springdale	340	0	340	2,416	0	2,416	
Rogers	211	0	211	1,217	0	1,217	
Bentonville	184	0	184	1,044	0	1,044	
Other	215	0	215	2,010	0	2,010	
Total	1,250	0	1,250	8,852	0	8,852	

#### **All ORT Routes**

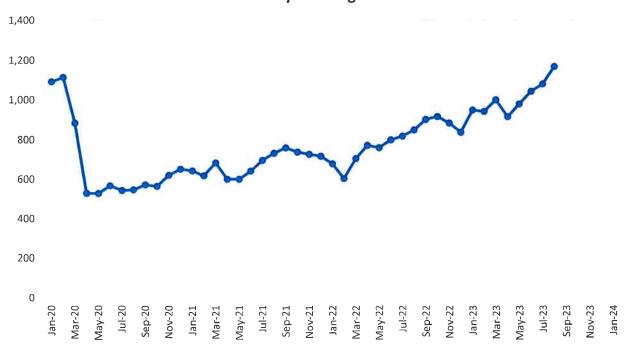
		August 2023			Year To Date	
	Weekday	Saturday	Total	Weekday	Saturday	Total
Fayetteville	10,944	194	11,138	69,603	854	70,457
Springdale	8,281	330	8,611	49,328	1,311	50,639
Rogers	2,837	156	2,993	18,590	1,169	19,759
Bentonville	3,774	433	4,207	22,135	3,309	25,444
Express	765	0	765	6,123	0	6,123
Other	215	0	215	2,010	0	2,010
Total	26,816	1,113	27,929	167,789	6,643	174,432

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

#### Passengers per Revenue Hour



#### **Daily Passengers**



#### **City of Springdale Routes**

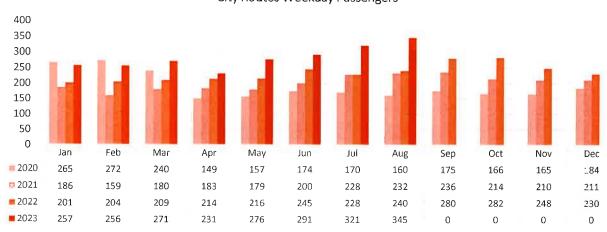
#### Weekday Service

	Days		ıys		Passengers			Revenue Hours			Passengers per Hour	
Route	Type	Aug	2023	Daily	Aug	2023	Daily	Aug	2023	Aug	2023	
61	Fixed	23	166	155	3,571	21,701	13	299	2,158	11.9	10.1	
62	Fixed	23	166	88	2,031	15,565	14	312	2,255	6.5	6.9	
63	Fixed	0	50		0	714		0	400		1.8	
S1	ODT	23	107	47	1,085	4,389	13	294	1,367	3.7	3.2	
S2	ODT	23	107	55	1,254	4,543	13	294	1,358	4.3	3.3	
Total					7,941	46,912		1,198	7,538			

#### Saturday Service

		Days		ays Passengers			Re	Revenue Hours			Passengers per Hour	
Route	Туре	Aug	2023	Daily	Aug	2023	Daily	Aug	2023	Aug	2023	
S1	ODT	4	21	47	187	652	12	48	248	3.9	2.6	
S2	ODT	4	21	36	143	659	12	48	252	3.0	2.6	
Total					330	1,311		96	500			

#### City Routes Weekday Passengers



#### City of Bentonville Routes

#### August 2023

#### Weekday Service

			Days		Passengers			Revenue Hours			Passengers per Hour	
Route	Туре	Aug	2023	Daily	Aug	2023	Daily	Aug	2023	Aug	2023	
B1	ODT	23	166	58	1,342	7,961	12	287	2,093	4.7	3.8	
B2	ODT	23	166	58	1,323	7,666	12	271	1,960	4.9	3.9	
В3	ODT	23	161	31	705	4,207	7	161	1,125	4.4	3.7	
BRX	Fixed	6	42	37	220	1,257	2	9	70	24.4	17.9	
Total					3,590	21,091		727	5,249			

#### Saturday Service

		Days		s Passengers			Revenue Hours			Passengers per Hour	
Route	Туре	Aug	2023	Daily	Aug	2023	Daily	Aug	2023	Aug	2023
B1	ODT	4	33	63	251	1,873	12	48	396	5.2	4.7
B2	ODT	4	33	46	182	1,436	8	32	264	5.7	5.4
Total					433	3,309		80	660		





#### Passenger Boardings by City YTD through August

	WIELN LANGS	202	23	1 6 - 700		202	22	V KIINTO O
Benton County	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	1	1
Bentonville	25,931	991	53	26,975	11,712	796	157	12,665
Bethel Heights	0	0	0	0	0	0	0	0
Cave Springs	0	0	0	0	0	0	0	0
Centerton	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	20,073	1,029	188	21,290	11,566	1,050	219	12,835
Siloam Springs	0	0	0	0	0	0	0	0
Total	46,004	2,020	242	48,266	23,278	1,876	390	25,544

		202	3			2022				
Washington County	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	69,823	1,908	257	71,988	57,723	1,595	394	59,712		
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	1	1		
Lincoln	0	0	0	0	0	0	0	0		
Prairie Grove	0	0	0	0	0	0	0	0		
Springdale	49,753	1,594	822	52,169	37,254	2,375	508	40,137		
Washington County	0	0	1	1	0	О	1	1		
West Fork	0	0	0	0	0	0	0	0		
Total	119,576	3,504	1,082	124,162	94,977	3,970	906	99,853		

	0.8	202	23		2022				
Carroll County	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total	
Berryville	0	0	1,835	1,835	0	0	1,725	1,725	
Carroll County	0	0	116	116	0	0	61	61	
Eureka Springs	0	0	30	30	0	0	53	53	
Green Forest	0	0	23	23	0	0	6	6	
Total	0	0	2,004	2,004	0	0	1,845	1,845	

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
Total	0	0	0	0	0	0	0	0

		2023				2022			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total	
Grand Total	165,580	5,524	3,328	174,432	118,255	5,846	3,141	127,242	