



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

**CITY COUNCIL AGENDA  
December 10, 2018**

A regular meeting of the Farmington City Council will be held on  
Monday, December 10, 2018 at 6:00 p.m.  
City Hall  
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Mayor Ernie Penn
2. Roll Call – City Clerk Kelly Penn
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes – November 19, 2018 City Council Minutes & November 27, 2018 Special City Council Minutes.
6. Financial Reports
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
9. Committee Reports
  - a. Street Committee
  - b. City Beautification Committee
  - c. Economic Development Committee
  - d. Park & Recreation Committee
10. Items to be removed from City of Farmington Inventory – NONE

## **NEW BUSINESS**

11. Request approval to purchase 14 Axon Flex Cameras for the Police Dept.
12. Ordinance No. 2018-15 – An ordinance rezoning property at 65 Double Springs containing approximately 5.65 acres ± from R-1, single family residential to R-3, zero lot line single-family residential as requested by D & B of Northwest Arkansas, Inc.
13. Resolution No. 2018-08 – A resolution setting a public hearing to discuss the vacation of the unused water line easement running from the north end of Bonnie Lane to Hwy. 62, Farmington, Ar.

## **INFORMATIONAL ITEMS:**

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

# Minutes

## Minutes of the Regular Farmington City Council Meeting November 19th, 2018

The regular meeting of the Farmington City Council scheduled for Monday, November 19<sup>th</sup>, 2018 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: Patsy Pike, Sherry Mathews, Keith Lipford, Linda Bell, Brenda Cunningham, Bobby Morgan, Diane Bryant and Shelly Parsley. Also present were City Business Manager Melissa McCarville and City Attorney Tennant. Mayor Penn led the Pledge of Allegiance.

### **Comments from Citizens**

Jim Duffy 11324 Frisco Drive – Mr. Duffy stated the city council knew of the flooding and the potential development issues in the Valley View area and that the city had commissioned with FEMA for a study. He asked that all development be halted in that area until the survey could be completed. The flooding causes issue with the property, and property value. It could have a financial impact on the city and taxpayers if this is allowed to continue.

Phillip Miley, 12043 Riviera Place – Mr. Miley congratulated Council Member Parsley on winning the election and running a clean campaign. He would like to see the city monitor R-1 residential subdivisions. He stated our code enforcement officer does not have sufficient time to do his job with property inspections, trash areas and overgrown grass on properties. This makes property values go down, you need residents to make your town grow. He would like to see more code enforcement staff members. He would like an organizational chart of the city officials and staff on the website. He asked if we had any relatives employed at city hall.

**Approval of the minutes for the October 8th, 2018 regular meeting of the city council.** On the motion of Council Member Bryant and a second by Council Member Lipford and by the consent of all Council Members present after a roll call vote, the minutes for the meeting were approved as presented 8-0.

**Financial Reports** – Mayor Penn presented the financial reports. City Clerk Penn presented the 2017 Legislative Audit to the council. She informed the council that we had an excellent financial audit with no deficiencies or internal control issues. The 3 areas the city was cited for have already been corrected. Item 1, the City Attorney will make sure that if any city employee is also doing contract work, that an Ordinance notating the employment & contract will be prepared and put before the city council. Item 2, City Clerk Penn advised that Legislative Audit requires the council to acknowledge the receipt and presentation of the audit in the form of a motion. This is a different format than was required by a private audit. We have done so with the 2016 audit in October of this year and the 2017 audit at this meeting. Item 3, the Court Clerk has designated new reconciliation procedures for electronic ticket books. They are now reconciled by the City Clerk and then reviewed and signed off by the Court Clerk, Mayor and



District Judge. On the motion of Council Member Lipford and a second by Council Member Morgan and by the consent of all Council Members present after a roll call vote, the motion acknowledge the presentation of the 2017 Legislative audit and corrective steps taken was approved 8-0.

**Entertain a motion to read all Ordinances and Resolutions by title only.** On the motion of Council Member Bryant and a second by Council Member Parsley 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 8-0.

**Proclamations, Special Announcements, Committee/Commission Appointments. Committee Reports** - Mayor Penn advised there would be a special city council meeting on November 27<sup>th</sup> at 6:00pm to approve Park bids. He advised the Christmas Parade and Tree Lighting Ceremony would be held Saturday December 1<sup>st</sup> at 6:00pm. City Clerk Penn advised that Oaths of Office for elected officials would be arriving soon and they could be sworn in at the County Courthouse on January 1 or before the January 2019 meeting.

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

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

##### **Request Removal of Equipment from Police Department**

Police Chief Hubbard asked for the removal of 4 electronic ticket books and printers that were outdated and non-working. On the motion of Council Member Morgan and a second by Council Member Bryant and by the consent of all Council Members present after a roll call vote, the motion to approve the removal of 4 Electronic Ticket Books and Printers, SN: 26000701390, 35000703593, 10020927009, AZRC08-49-5030, AZRC08-49-5069, AZRC09-01-5104, AZRCJ1122500633. City Tags 579, 580, 581, 582, 589, 609, 610, was approved 8-0.

##### **Request Removal of Hustler 60" mower from Inventory**

On the motion of Council Member Bryant and a second by Council Member Morgan and by the consent of all Council Members present after a roll call vote, the motion to approve the removal of the Hustler Super Z 60" mower from Public Works Inventory, SN 11091321 was approved 8-0.

## **New Business**

### **Request approval to accept bid from DECCO Contractors-Paving Inc. for the North Hawkins Lane Widening**

David Gilbert with Plymouth Engineering PLLC gave the council a brief overview of the project and we had received 5 bids and he recommended they accept the bid by DECCO Contractors – Paving, Inc. in the amount of \$63,586.75.

On the motion of Council Member Bell and a second by Council Member Bryant and by the consent of all Council Members present after a roll call vote, the city council approved the DECCO Contractors-Paving, Inc. in the amount of \$63,586.75 by a vote of 8-0.

### **Request Approval to purchase and replace 30 SCBA air pack bottles for the Fire Department.**

On the motion of Council Member Bell and a second by Council Member Parsley and by the consent of all Council Members present after a roll call vote, the motion to approve the purchase of 30 SCBA air pack bottles in the amount of \$25,000.00 was approved 8-0.

### **Request approval for the renewal of the School Resource Officer Contract with the Farmington School District.**

On the motion of Council Member Lipford and a second by Council Member Bryant and by the consent of all Council Members present after a roll call vote, the motion to approve the renewal of the current contract with the Farmington School District for the School resource Officer was approved 8-0.

### **Ordinance No. 2018-12 An Ordinance to adopt a revised Personnel Policy for the City of Farmington, Arkansas.**

Council Member Lipford made a motion to suspend the rule requiring the reading of an ordinance in full on 3 different dates and for Ordinance 2018-12 be read 1 time by title only. It was seconded by Council Member Parsley, and by the consent of all Council Members present after a roll call vote, the motion was approved 8-0. City Attorney Tennant read Ordinance 2018-12 by title only. Mayor Penn asked shall the Ordinance pass? After a roll call vote it was approved 8-0. City Attorney Tennant read Ordinance 2018-12 by title only. Council Member Bell made a motion to approve an Emergency Clause for Ordinance 2018-12, it was seconded by council Member Lipford. After a roll call vote, it was approved by all those present by a vote of 8-0.

**Ordinance No. 2018-14 An Ordinance to amend Ordinance 72-5.5 to establish a curfew in the city of Farmington, and for other purposes.**

After much discussion the city council offered these amendments be made to Ordinance 2018-14. **Section 2** – Hours shall be 10:00 pm thru 5:00 am Sunday thru Thursday and 11:00 pm thru 5:00 am Friday and Saturday. **Section 5** – First offense fine shall be \$100.00 plus court costs. Second offense shall be a \$500.00 fine plus court cost. Third Offense shall be up to \$1000.00 fine plus court costs and up to thirty (30) days in jail at the discretion of the District Court Judge. Council Member Lipford made a motion to suspend the rule requiring the reading of an ordinance in full on 3 different dates and for Ordinance 2018-14 be read 1 time by title only. It was seconded by Council Member Parsley, and by a roll call vote of all Council Members present, the motion was approved with the amendments 7-1, with Alderman Bryant voting No. She asked that it be noted she voted no because comments were not vetted. City Attorney Tennant read Ordinance 2018-14 by title only. Mayor Penn asked shall the Ordinance pass? After a roll call vote it was approved 7-1, with Alderman Bryant voting No. City Attorney Tennant read Ordinance 2018-05 by title only. A motion to approve Ordinance 2018-14 with an emergency clause was made by Council Member Bell and seconded by Council Member Parsley, after a roll call vote, it was approved 7-1 with Council Member Bryant voting no.

**Resolution No. 2018-07 A Resolution for the adoption of a budget for the City of Farmington, Arkansas, for the twelve (12) months beginning January1, 2019 and ending December 31,2019 appropriating money for each item of expenditure therein provided for: and other expenses.** On the motion of Council Member Bryant and a second by Council Member Parsley and by the consent of all Council Members present after a roll call vote, Resolution 2018-07 was approved 8-0.

There being no further business to come before the council and on the motion of Council Member Lipford and seconded by Council Member Bryant and by the consent of all members present, the meeting adjourned at 7:44 pm until the next regularly scheduled meeting to be held Monday December 10th, 2018 at in the City Council Chambers in City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

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City Clerk Kelly Penn

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Mayor Ernie Penn

Minutes of the Special Farmington City Council Meeting November 27th, 2018

The special meeting of the Farmington City Council scheduled for Monday, November 27<sup>th</sup>, 2018 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: Patsy Pike, Sherry Mathews, Keith Lipford, Linda Bell, Brenda Cunningham, Bobby Morgan, Diane Bryant and Shelly Parsley. Also present were City Business Manager Melissa McCarville and City Attorney Tennant. Mayor Penn led the Pledge of Allegiance.

**Comments from Citizens**

**Request approval to accept bid from Benchmark Construction for Creekside Park Expansion.**

Geoff Bates gave a brief overview of the project to the council. On the motion of Council Member Mathews and a second by Council Member Cunningham and by the consent of all Council Members present after a roll call vote, to accept the bid by Benchmark Construction in the amount \$1,070,565.00 was approved 8-0.

**Request approval to purchase equipment and amenities for Creekside Park Expansion.**

Jim Key, Key Architecture, gave a presentation to the council, On the motion of Council Member Bell and a second by Council Member Lipford and by the consent of all Council Members present after a roll call vote, the motion to approve purchases from Kyle Recreation, ACS Play, SOPA and Benchmark in the amount of \$993,091.15 was approved 8-0.

There being no further business to come before the council and on the motion of Council Member Lipford and seconded by Council Member Parsley and by the consent of all members present, the meeting adjourned at 6:36 pm until the next regularly scheduled meeting to be held Monday December 10th, 2018 in the City Council Chambers at City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

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City Clerk Kelly Penn

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Mayor Ernie Penn

**Financial**

FARMINGTON SALES TAX COMPARISON

MONTH	CITY SALES TAX	CITY SALES TAX	Extra 1/2 penny	STATE SALES TAX	STATE SALES TAX
	2017	2018		2017	2018
JANUARY	\$ 57,103.51	\$ 63,631.38	\$ 32,409.74	\$ 94,536.33	\$ 95,058.02
FEBRUARY	\$ 61,852.68	\$ 76,812.89	\$ 45,591.25	\$ 105,195.78	\$ 111,896.20
MARCH	\$ 64,178.41	\$ 63,060.76	\$ 31,839.12	\$ 90,177.29	\$ 91,349.64
APRIL	\$ 64,037.29	\$ 59,653.41	\$ 35,241.53	\$ 89,619.16	\$ 91,794.18
MAY	\$ 66,577.23	\$ 67,065.94	\$ 42,654.07	\$ 99,256.59	\$ 106,893.56
JUNE	\$ 61,111.32	\$ 70,180.31	\$ 44,181.44	\$ 93,107.16	\$ 101,436.80
JULY	\$ 69,900.21	\$ 76,809.32	\$ 52,397.44	\$ 103,314.13	\$ 107,449.78
AUGUST	\$ 66,619.94	\$ 81,987.06	\$ 57,575.19	\$ 100,462.04	\$ 107,854.33
SEPTEMBER	\$ 65,692.07	\$ 77,087.72	\$ 52,675.85	\$ 98,935.97	\$ 104,048.82
OCTOBER	\$ 61,517.09	\$ 79,744.01	\$ 49,997.14	\$ 100,562.81	\$ 106,637.15
NOVEMBER	\$ 65,220.51	\$ 76,858.16	\$ 47,111.28	\$ 99,640.31	\$ 104,260.92
DECEMBER	\$ 66,565.66			\$ 96,779.83	
TOTALS	\$ 770,375.92	\$ 792,890.96	\$ 491,674.05	\$ 1,171,587.40	\$ 1,128,679.40
Monthly Comparison - October 2017/October 2018		\$ 11,637.65	Increase (Decrease)	\$ 16,258.26	\$ 4,620.61
YTD comparison		Increase for 2018 over 2017 YTD - City Sales Tax	\$ 580,754.75	Increase for 2018 over 2017 YTD - State Sales Tax	\$ 154,434.64

**Bond Fund Expense Account  
November 2018**

**Street Construction Bond Fund**

	<b>Beginning Balance</b>	
10/1/2018		\$1,747,057.90
<b>October Expenses</b>		
11/19/2018	Southern Building Services, In	\$227,487.00
11/19/2018	NEC, Inc.	\$60,548.85
11/27/2018	Grubbs, Hoskyn, Barton & Wyatt, INC.	\$2,956.50
11/27/2018	GTS, INC.	\$604.47
11/27/2018	Olsson Associates, INC.	\$1,035.00
11/27/2018	Grubbs, Hoskyn, Barton & Wyatt, INC.	\$893.00
11/27/2018	Plymouth Engineering	\$1,395.76
11/28/2018	Diamond Construction	\$13,442.09
11/30/2018	Southern Building Services, Inc.	\$103,122.50
	<b>November Interest &amp; Dividend</b>	
11/30/2018		\$3,074.21
	<b>Statement Balance 11/30/2018</b>	\$1,338,646.94

**Park Construction Bond Fund**

	<b>Beginning Balance</b>	
10/1/2018		\$2,002,324.50
<b>November Expenses</b>		
11/30/2018		\$3,343.88
	<b>November Interest &amp; Dividend Income</b>	
		\$2,005,668.38
	<b>Statement Balance 11/30/2018</b>	

## GENERAL FUND

9:57 AM

## Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2018
	Jan 2018	Jan 2018	Dec 2018
	Nov 2018	Dec 2018	Percent of
	Actual		Budget
<b>Revenue</b>			
<b>GENERAL REVENUES</b>			
<b>Revenue</b>			
ACCIDENT REPORT REVENUES	2,200.00	1,000.00	220.00%
ACT 833	17,047.18	20,000.00	85.24%
ALCOHOL SALES TAX	3,982.83	3,000.00	132.76%
ANIMAL CONTROL REVENUES	3,255.00	2,500.00	130.20%
BOND FUND REIMB REVENUES	131,737.61	0.00	0.00%
BUILDING INSPECTION FEES	151,528.00	60,000.00	252.55%
BUSINESS LICENSES	6,125.00	5,000.00	122.50%
CITY COURT FINES	125,630.53	100,000.00	125.63%
CITY SALES TAX REVENUES	1,285,202.01	850,000.00	151.20%
COUNTY TURNBACK	462,340.41	415,000.00	111.41%
DEVELOPMENT FEES	33,256.25	7,000.00	475.09%
FRANCHISE FEES	411,691.08	375,000.00	109.78%
GARAGE SALE PERMITS	2,640.00	3,000.00	88.00%
INTEREST REVENUES	22,450.34	2,000.00	1,122.52%
MISCELLANEOUS REVENUES	30,571.61	1,200.00	2,547.63%
PARK RENTAL	1,340.00	1,400.00	95.71%
SALES TAX - OTHER	1,128,679.40	1,090,000.00	103.55%
SPORTS COMPLEX FEES	46,572.00	50,000.00	93.14%
SRO REIMBURSEMENT REVENUES	19,961.11	25,000.00	79.84%
STATE TURNBACK	88,133.73	100,000.00	88.13%
<b>Revenue</b>	<b>\$3,974,344.09</b>	<b>\$3,111,100.00</b>	<b>127.75%</b>



## GENERAL FUND

9:57 AM

## Statement of Revenue and Expenditures

	Year-to-Date		Annual Budget	Jan 2018
	Jan 2018	Nov 2018	Jan 2018	Dec 2018
	Actual		Dec 2018	Percent of Budget
<b>Expenses</b>				
ADDITIONAL SERVICES EXPENSE	232,090.48		160,000.00	145.06%
ADVERTISING EXPENSE	5,540.08		7,000.00	79.14%
BUILDING MAINT & CLEANING	28,119.00		40,000.00	70.30%
CREDIT CARD FEE EXPENSE	3,420.75		4,000.00	85.52%
ELECTION EXPENSES	0.00		4,000.00	0.00%
ENGINEERING FEES	1,114.63		0.00	0.00%
INSURANCES EXPENSE	35,532.37		31,000.00	114.62%
LEGAL FEES	6,000.00		10,000.00	60.00%
MATERIALS & SUPPLIES EXPENSE	12,892.20		20,000.00	64.46%
MISCELLANEOUS EXPENSE	600.00		2,000.00	30.00%
NEW EQUIPMENT PURCHASE	7,152.71		10,000.00	71.53%
PAYROLL EXP - CITY ATTRNY	27,179.00		33,500.00	81.13%
PAYROLL EXP - ELECTED OFFICIAL	68,431.20		121,500.00	56.32%
PAYROLL EXP - REGULAR	210,375.21		225,000.00	93.50%
PLANNING COMMISSION	10,571.96		19,400.00	54.49%
POSTAGE EXPENSE	1,335.67		3,000.00	44.52%
PROFESSIONAL SERVICES	53,977.65		45,000.00	119.95%
REPAIR & MAINT - OFFICE EQUIP	1,103.75		5,000.00	22.08%
RETURNED CHECK	125.00		250.00	50.00%
SERVICE CHARGES	20.00		0.00	0.00%
TECHNICAL SUPPORT	72,457.24		20,000.00	362.29%
TELECOMMUNICATION EXPENSES	1,837.09		1,000.00	183.71%
TRAVEL, TRAINING & MEETINGS	17,877.12		11,000.00	162.52%
UTILITIES EXPENSES	64,119.79		60,000.00	106.87%
<b>Expenses</b>	<b>\$861,872.90</b>		<b>\$832,650.00</b>	<b>103.51%</b>

12/5/2018

GENERAL FUND

2:57 AM

Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2018
	Jan 2018	Jan 2018	Dec 2018
	Nov 2018	Dec 2018	Percent of
	Actual		Budget
<b>ANIMAL CONTROL DEPT</b>			
<b>Expenses</b>			
FUEL EXPENSES	1,313.59	2,000.00	65.68%
MATERIALS & SUPPLIES EXPENSE	216.95	600.00	36.16%
NEW EQUIPMENT PURCHASE	0.00	800.00	0.00%
PAYROLL EXP - REGULAR	55,149.12	56,000.00	98.48%
PROFESSIONAL SERVICES	9,797.00	20,000.00	48.99%
REPAIR & MAINT - AUTOMOBILES	1,669.09	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	17.21	1,000.00	1.72%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	0.00	800.00	0.00%
<b>Expenses</b>	<b>\$68,162.96</b>	<b>\$81,700.00</b>	<b>83.43%</b>

12/5/2018

GENERAL FUND

9:57 AM

Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2018
	Jan 2018	Jan 2018	Dec 2018
	Nov 2018	Dec 2018	Percent of
	Actual		Budget
<b>BUILDING PERMIT DEPT</b>			
<b>Expenses</b>			
FUEL EXPENSES	1,767.21	2,500.00	70.69%
PAYROLL EXP - REGULAR	74,216.49	80,500.00	92.19%
REPAIR & MAINT - AUTOMOBILES	135.69	1,500.00	9.05%
TRAVEL, TRAINING & MEETINGS	2,153.53	5,000.00	43.07%
UNIFORMS/GEAR EXPENSE	0.00	1,000.00	0.00%
<b>Expenses</b>	<b>\$78,272.92</b>	<b>\$90,500.00</b>	<b>86.49%</b>

12/5/2018

GENERAL FUND

9:57 AM

Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2018
	Jan 2018	Jan 2018	Dec 2018
	Nov 2018	Dec 2018	Percent of
	Actual		Budget
<b>FIRE DEPT</b>			
<b>Expenses</b>			
FUEL EXPENSES	5,369.07	5,000.00	107.38%
HAZMAT EXPENSES	2,270.12	2,400.00	94.59%
MATERIALS & SUPPLIES EXPENSE	6,086.53	8,500.00	71.61%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	3,973.59	6,500.00	61.13%
PAYROLL EXP - REGULAR	360,000.93	380,000.00	94.74%
REPAIR & MAINT - BUILDING	391.24	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	4,425.24	3,000.00	147.51%
REPAIR & MAINT - TRUCK	4,389.20	6,000.00	73.15%
TRAVEL, TRAINING & MEETINGS	646.00	3,000.00	21.53%
UNIFORMS/GEAR EXPENSE	6,401.10	12,200.00	52.47%
<b>Expenses</b>	<b>\$393,953.02</b>	<b>\$427,100.00</b>	<b>92.24%</b>

12/5/2018

GENERAL FUND

9:57 AM

Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2018
	Jan 2018	Jan 2018	Dec 2018
	Nov 2018	Dec 2018	Percent of
	Actual		Budget
<b>LAW ENFORCE - COURT</b>			
<b>Expenses</b>			
MATERIALS & SUPPLIES EXPENSE	2,834.63	1,300.00	218.05%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	3,000.00	0.00%
PAYROLL EXP - CITY ATTRNY	21,642.40	0.00	0.00%
PAYROLL EXP - REGULAR	71,515.09	103,000.00	69.43%
SPECIAL COURT COSTS	0.00	6,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	1,031.56	2,200.00	46.89%
<b>Expenses</b>	<b>\$97,023.68</b>	<b>\$115,900.00</b>	<b>83.71%</b>

12/5/2018

GENERAL FUND

9:57 AM

Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2018
	Jan 2018	Jan 2018	Dec 2018
	Nov 2018	Dec 2018	Percent of
	Actual		Budget
<b>LAW ENFORCE - POLICE</b>			
<b>Expenses</b>			
BREATHALYZER EXPENSES	518.78	700.00	74.11%
DRUG TASK FORCE	1,500.00	2,000.00	75.00%
FUEL EXPENSES	26,128.85	30,000.00	87.10%
MATERIALS & SUPPLIES EXPENSE	27,787.84	36,000.00	77.19%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	31,991.55	32,000.00	99.97%
PAYROLL EXP - REGULAR	791,530.32	890,000.00	88.94%
PAYROLL EXP - SRO	64,535.84	61,000.00	105.80%
REPAIR & MAINT - AUTOMOBILES	21,242.24	20,000.00	106.21%
REPAIR & MAINT - EQUIPMENT	1,867.17	3,000.00	62.24%
TRAVEL, TRAINING & MEETINGS	5,340.24	4,500.00	118.67%
UNIFORMS/GEAR EXPENSE	10,177.44	9,500.00	107.13%
<b>Expenses</b>	<b>\$982,620.27</b>	<b>\$1,089,200.00</b>	<b>90.21%</b>

12/5/2018

**GENERAL FUND**

9:57 AM

**Statement of Revenue and Expenditures**

	<b>Year-To-Date</b>	<b>Annual Budget</b>	<b>Jan 2018</b>
	<b>Jan 2018</b>	<b>Jan 2018</b>	<b>Dec 2018</b>
	<b>Nov 2018</b>	<b>Dec 2018</b>	<b>Percent of</b>
	<b>Actual</b>		<b>Budget</b>
<b>LIBRARY</b>			
<b>Expenses</b>			
LIBRARY TRANSFER	30,000.00	30,000.00	100.00%
<b>Expenses</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	

12/5/2018

**GENERAL FUND**

9:57 AM

**Statement of Revenue and Expenditures**

	Year-To-Date		Annual Budget	Jan 2018
	Jan 2018	Nov 2018	Jan 2018	Dec 2018
	Actual		Dec 2018	Percent of Budget
<b>PARKS DEPT</b>				
<b>Expenses</b>				
BUILDING MAINT & CLEANING	4,550.44		0.00	0.00%
FUEL EXPENSES	4,034.26		3,000.00	134.48%
MATERIALS & SUPPLIES EXPENSE	2,682.70		4,500.00	59.62%
MISCELLANEOUS EXPENSE	0.00		1,000.00	0.00%
NEW EQUIPMENT PURCHASE	0.00		10,000.00	0.00%
PAYROLL EXP - REGULAR	101,866.82		89,000.00	114.46%
PAYROLL EXP - SPORTS COMPLEX	40,042.81		55,000.00	72.81%
PROFESSIONAL SERVICES	1,465.00		0.00	0.00%
REPAIR & MAINT - EQUIPMENT	2,358.20		4,000.00	58.96%
SPORTS PARK FUEL	1,270.03		1,500.00	84.67%
SPORTS PARK MATERIALS	20,586.21		14,000.00	147.04%
SPORTS PARK NEW EQUIP	768.19		12,000.00	6.40%
SPORTS PARK PROF SERV	47,236.36		40,000.00	118.09%
SPORTS PARK REPAIR/MAINT	1,901.31		6,000.00	31.69%
SPORTS PARK UNIFORMS	0.00		900.00	0.00%
SPORTS PARK UTILITIES	13,963.65		15,000.00	93.09%
UNIFORMS/GEAR EXPENSE	0.00		1,000.00	0.00%
UTILITIES EXPENSES	1,783.35		3,000.00	59.45%
<b>Expenses</b>	<b>\$244,509.33</b>		<b>\$259,900.00</b>	<b>94.08%</b>



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

	Current Period Jan 2018 Nov 2018 Actual	Annual Budget Jan 2018 Dec 2018	Jan 2018 Dec 2018 Percent of Budget
<b>Revenue &amp; Expenditures</b>			
<b>Revenue</b>			
FINES/LOST ITEMS	5,382.84	4,000.00	134.57%
INTEREST REVENUES	211.50	0.00	0.00%
MISCELLANEOUS REVENUES	2,334.28	0.00	0.00%
TRANS FROM GENERAL FUND	30,000.00	30,000.00	100.00%
WASHINGTON CO LIBRARY	157,891.00	156,977.00	100.58%
<b>Revenue</b>	<b>\$195,819.62</b>	<b>\$190,977.00</b>	<b>102.54%</b>
<b>Expenses</b>			
ADVERTISING EXPENSE		500.00	0.00%
BOOKS AND MEDIA	27,031.78	32,000.00	84.47%
BUILDING MAINT & CLEANING	1,440.70	0.00	0.00%
INSURANCES EXPENSE		2,500.00	0.00%
MATERIALS & SUPPLIES EXPENSE	14,768.75	12,277.00	120.30%
MISCELLANEOUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE	1,888.99	2,000.00	94.45%
PAYROLL EXP - REGULAR	122,803.23	138,000.00	88.99%
POSTAGE EXPENSE	50.00	300.00	16.67%
PROGRAMS EXPENSE	700.00	2,500.00	28.00%
REPAIR & MAINT - BUILDING	4,062.36	6,000.00	67.71%
TECHNICAL SUPPORT	4,055.00	5,000.00	81.10%
TRAVEL, TRAINING & MEETINGS	525.00	1,000.00	52.50%
UTILITIES EXPENSES	1,894.78	2,400.00	78.95%
<b>Expenses</b>	<b>\$179,220.59</b>	<b>\$204,977.00</b>	<b>87.43%</b>

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

	Year-To-Date Jan 2018 Oct 2018 Actual	Annual Budget Jan 2018 Dec 2018	Jan 2018 Dec 2018 Percent of Budget
<b>Revenue &amp; Expenditures</b>			
<b>Revenue</b>			
GRANTS	48,509.98	0.00	0.00%
INTEREST REVENUES	643.17	50.00	1,286.34%
MISCELLANEOUS REVENUES	0.00	100.00	0.00%
PAYMENT IN LIEU OF	120,000.00	0.00	0.00%
STREET CITY SALES TAX	0.00	170,000.00	0.00%
STREET COUNTY TURNBACK	41,087.30	40,000.00	102.72%
STREET STATE TURNBACK	349,947.62	388,000.00	90.19%
<b>Revenue</b>	<b>\$560,188.07</b>	<b>\$598,150.00</b>	<b>93.65%</b>
<b>Expenses</b>			
ADDITIONAL SERVICES EXPENSE	302.21	0.00	0.00%
ADVERTISING EXPENSE	298.30	1,500.00	19.89%
BUILDING MAINT & CLEANING	152.31	0.00	0.00%
ENGINEERING FEES	9,983.75	0.00	0.00%
FUEL EXPENSES	5,753.68	8,000.00	71.92%
MATERIALS & SUPPLIES EXPENSE	9,058.83	10,000.00	90.59%
MISCELLANEOUS EXPENSE	358.33	500.00	71.67%
NEW EQUIPMENT PURCHASE	19,431.00	35,000.00	55.52%
PAYROLL EXP - REGULAR	151,994.66	190,000.00	80.00%
PROFESSIONAL SERVICES	73,995.17	20,000.00	369.98%
REPAIR & MAINT - BUILDING	165.00	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	5,346.84	15,000.00	35.65%
STREET LIGHTS	44,629.63	165,000.00	27.05%
STREET/ROAD REPAIRS	55,904.00	100,000.00	55.90%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	373.05	2,200.00	16.96%
UTILITIES EXPENSES	3,320.16	5,000.00	66.40%
<b>Expenses</b>	<b>\$381,066.92</b>	<b>\$552,700.00</b>	<b>68.95%</b>

# Agenda Item 11



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: PURCHASE OF NEW AXON FLEX 2 CAMERAS  
Date: 12/10/18

### **Recommendation**

Request the approval to purchase 14 Axon Flex 2 Cameras.

### **Background**

The cameras we currently carry are just over 6 years old. Taser no longer makes this model and is no longer fixing problems that occur. We're constantly sending units back for repair which causes hardships for the department with us running with the bare minimum of cameras needed for patrol. Since technology upgrades happen constantly, we are trying to stay ahead of the curve to help protect the officer, the department and most importantly the city.

### **Discussion**

Under the TAP program (Taser Assurance Plan) we can purchase 14 Axon Flex 2 cameras and they will loan us one for a spare. The TAP program allows us to purchase 14 up front with the assurance plan (service contract) and then pay out the service plan over the next 5 years. After 2.5 and 5 years in the program the cameras get traded in on new cameras without having to purchase new ones. The cameras are needed for safety concerns for the officers. This is an essential tool for the job we perform.

### **Budget Impact**

This was not a budgeted item. This program for these new cameras and amenities was just presented to the department. We were notified that there will be a significant price increase in the 2019 calendar year.

\$62,185.52





# AXON

## City of Farmington Police Department - AR

**AXON SALES REPRESENTATIVE**

Sarah Wilson  
(480) 502-6203  
swilson@axon.com

**ISSUED**

11/28/2018





**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 Phone: (800) 978-2737

**Q-188408-43432.926SW**

Issued: 11/28/2018

Quote Expiration: 12/21/2018

Account Number: 136432

Start Date: 12/21/2018  
 Payment Terms: Net 30  
 Delivery Method: Fedex - Ground

**SHIP TO**

Michael Thompson  
 City of Farmington Police Department - AR  
 354 W. MAIN ST.  
 FARMINGTON, AR 72730  
 US

**BILL TO**

City of Farmington Police Department - AR  
 P.O. BOX 150  
 FARMINGTON, AR 72730  
 US

**SALES REPRESENTATIVE**

Sarah Wilson  
 Phone: (480) 502-6203  
 Email: swilson@axon.com  
 Fax:

**PRIMARY CONTACT**

Michael Thompson  
 Phone: (479) 267-3411  
 Email: michaelthompson@cityoffarmington-ar.gov

**Year 1**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	0.00	0.00
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	15	180.00	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00	0.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	1	468.00	243.36	243.36
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	994	0.75	0.75	745.50
85054	TASER ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	14	348.00	348.00	4,872.00
<b>Hardware</b>					
11528	FLEX 2 CAMERA, (ONLINE)	14	449.00	0.00	0.00
11532	FLEX 2 CONTROLLER	14	250.00	0.00	0.00
11509	BELT CLIP, RAPIDLOCK	14	0.00	0.00	0.00
11534	USB SYNC CABLE, FLEX 2	14	0.00	0.00	0.00
71037	LOW RIDER, HEADBAND, FLEX 2	14	0.00	0.00	0.00
11545	COLLAR MOUNT, FLEX 2	14	0.00	0.00	0.00
80106	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CAMERA	14	0.00	0.00	0.00
80115	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CONTROLLER	14	0.00	0.00	0.00
11537	DOCK, FLEX 2, 6-BAY + CORE	2	1,495.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>					
80110	5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK FLEX2	2	0.00	0.00	0.00
70112	AXON SIGNAL UNIT	14	279.00	279.00	3,906.00
70116	SPPM, SIGNAL CONNECTED BATTERY PACK, X2/X26P	14	96.00	96.00	1,344.00
				Subtotal	11,110.86
				Estimated Shipping	0.00
				Estimated Tax	986.90
				Total	12,097.76

## Year 1 - Signal Sidearm

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other</b>					
75000	SIGNAL SIDEARM ADHESIVE MOUNT	14	249.00	249.00	3,486.00
75001	SIGNAL SIDEARM ADHESIVE MOUNT REMOVAL KIT	14	0.00	0.00	0.00
				Subtotal	3,486.00
				Estimated Tax	0.00
				Total	- 3,486.00

## Spares

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
11528	FLEX 2 CAMERA, (ONLINE)	1	0.00	0.00	0.00
11532	FLEX 2 CONTROLLER	1	250.00	0.00	0.00
11509	BELT CLIP, RAPIDLOCK	1	0.00	0.00	0.00
11534	USB SYNC CABLE, FLEX 2	1	0.00	0.00	0.00
71037	LOW RIDER, HEADBAND, FLEX 2	1	0.00	0.00	0.00
11545	COLLAR MOUNT, FLEX 2	1	0.00	0.00	0.00
80115	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CONTROLLER	1	0.00	0.00	0.00
80106	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CAMERA	1	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00



## Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
85035	EVIDENCE.COM STORAGE	994	0.75	0.75	745.50
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	1	468.00	468.00	468.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00	0.00
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	15	180.00	290.16	4,352.40
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	336.00	672.00
85054	TASER ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	14	348.00	348.00	4,872.00
				Subtotal	11,109.90
				Estimated Tax	540.54
				Total	11,650.44

## Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
85035	EVIDENCE.COM STORAGE	994	0.75	0.75	745.50
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	1	468.00	468.00	468.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00	0.00
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	15	180.00	290.16	4,352.40
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	336.00	672.00
85054	TASER ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	14	348.00	348.00	4,872.00
				Subtotal	11,109.90
				Estimated Tax	540.54
				Total	11,650.44

## Year 4

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
85035	EVIDENCE.COM STORAGE	994	0.75	0.75	745.50



**Year 4 (Continued)**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages (Continued)</b>					
80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	1	468.00	468.00	468.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00	0.00
80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	15	180.00	290.16	4,352.40
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	336.00	672.00
85054	TASER ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	14	348.00	348.00	4,872.00
				Subtotal	11,109.90
				Estimated Tax	540.54
				Total	11,650.44

**Year 5**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
85035	EVIDENCE.COM STORAGE	994	0.75	0.75	745.50
80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	1	468.00	468.00	468.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00	0.00
80016	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	15	180.00	290.16	4,352.40
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	336.00	672.00
85054	TASER ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	14	348.00	348.00	4,872.00
				Subtotal	11,109.90
				Estimated Tax	540.54
				Total	11,650.44

<b>Grand Total</b>	<b>62,185.52</b>
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## Discounts (USD)

Quote Expiration: 12/21/2018

List Amount	69,049.50
Discounts	10,013.04
<b>Total</b>	<b>59,036.46</b>

*\*Total excludes applicable taxes and shipping*

## Summary of Payments

Payment	Amount (USD)
Year 1	12,097.76
Year 1 - Signal Sidearm	3,486.00
Spares	0.00
Year 2	11,650.44
Year 3	11,650.44
Year 4	11,650.44
Year 5	11,650.44
<b>Grand Total</b>	<b>62,185.52</b>

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Name (Print):** \_\_\_\_\_ **Title:** \_\_\_\_\_  
**PO# (Or write N/A):** \_\_\_\_\_

Please sign and email to Sarah Wilson at [swilson@axon.com](mailto:swilson@axon.com) or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

Quote: Q-188408-43432.926SW

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## GAIN A NEW PERSPECTIVE

### **THE LEADING POINT-OF-VIEW CAMERA, EVOLVED**

Unmatched Durability | Best-in-Class Image Quality | Optimum Wearability

Gain a new perspective with the Axon Flex 2 camera. It brings point-of-view video to the next level, boasting a rugged industrial design, new mounts, and advanced capabilities like unlimited HD and a 120-degree field of view. Plus, it belongs to the growing Axon network of devices and apps that work together so you can focus on what matters - your job, not your technology.

800-978-2737 [axon.io/flex2](https://axon.io/flex2)



# AXON FLEX 2 FEATURES AND BENEFITS

**BEST-IN-CLASS IMAGE QUALITY:** The leading point-of-view camera now records in HD.

**DUAL-CHANNEL AUDIO:** Reduce ambient noise for improved sound quality.

**WIDER FIELD OF VIEW:** Capture more at the scene with a 120-degree field of view.

**FULL-SHIFT BATTERY:** Lasts for 12 hours of battery.

**PRE-EVENT BUFFER:** Capture up to 2 minutes before an event.

**ENHANCED MOUNTS:** Designed for versatility and optimum comfort.

**UNMATCHED DURABILITY:** Built to endure extreme field and weather conditions.

**WIRELESS ACTIVATION:** Axon Signal technology can sense certain events to activate your camera.

**MOBILE COMPATIBILITY:** Stream, tag, and replay footage right on your phone with the Axon View app.

**EVIDENCE.COM INTEGRATION:** Easily manage, retrieve, and share videos online.



APP AVAILABLE FOR  
APPLE AND ANDROID

# AXON FLEX 2 SPECIFICATIONS

**WEATHER RESISTANCE** IEC 60529 IP54 (dust, rain); MIL-STD-810G (Salt fog)

**HOUSING** High-impact polymer

**FIELD OF VIEW** 120 degrees

**OPERATING TEMPERATURE** -4 °F TO 122 °F [-20 °C TO 50 °C]

**DROP TEST** 6 feet



**VIDEO** MPEG-4 (MP4); H.264

**HUMIDITY** 95% non-condensing



**WARRANTY** 1 year from date of receipt

**RECORD TIME** Up to 70 hours depending on resolution

**ENCRYPTION** 256-bit AES

Apple and  are trademarks of Apple Inc. and  and Android are trademarks of Google Inc.

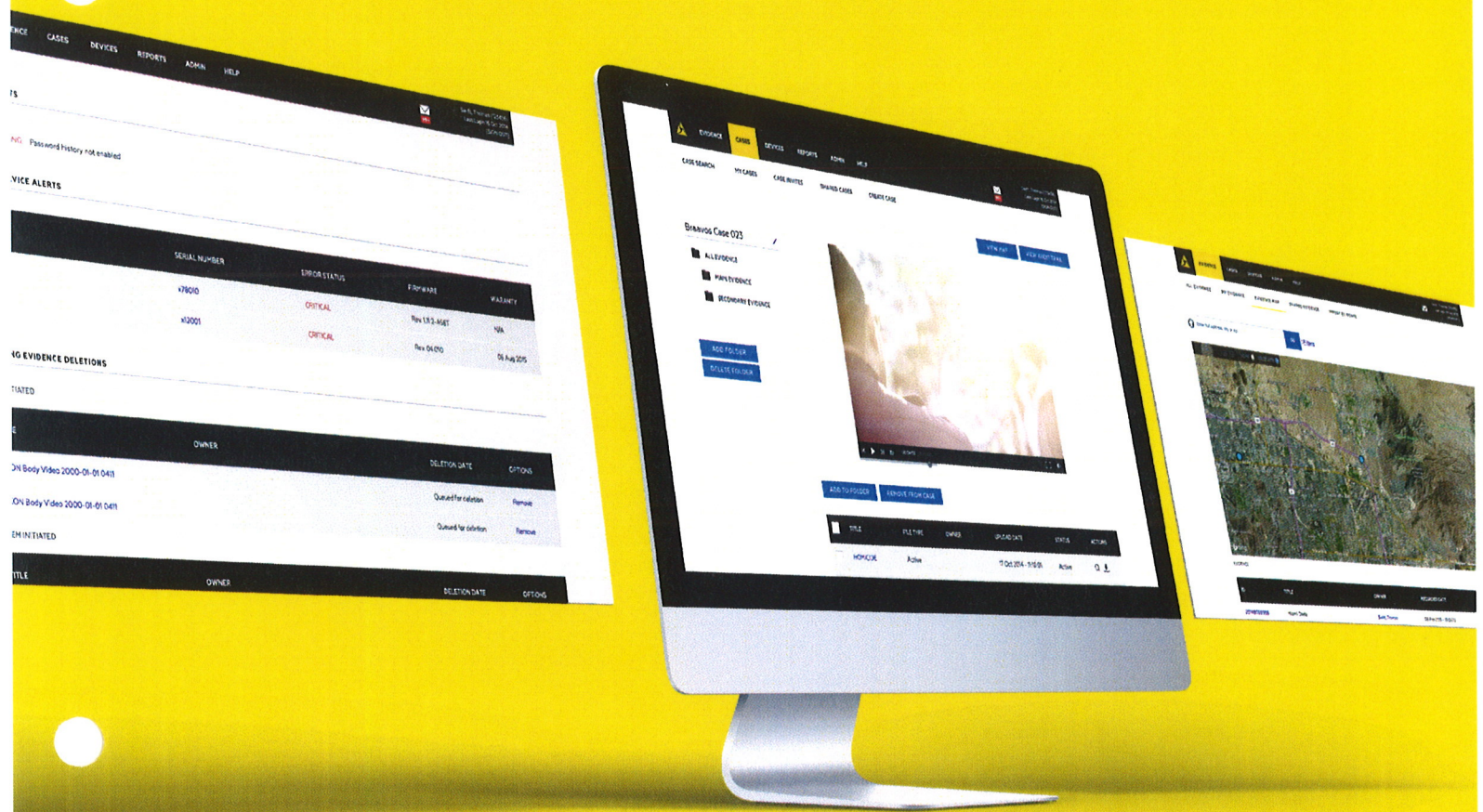
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MPC0250 REV B







## MANAGE ALL OF YOUR DIGITAL EVIDENCE FROM CAPTURE TO COURTROOM

Evidence.com is a scalable, cloud-based system that consolidates all of your digital files, making them easy to manage, access and share while maintaining security and chain of custody.

### UNIFY YOUR DIGITAL ASSETS

Eliminate data silos and manage all types of digital media from capture to courtroom, all with one secure system.

### FASTER WORKFLOWS

Achieve the fastest speed of evidence processing through automation. Save time and money with industry-leading redaction technologies and secure digital sharing tools.

### SCALABLE TECHNOLOGY

Enable deployments of any size with active directory integration, groups, reports, CAD/RMS Integration, automatic retention schedules and more.

### THE AXON ADVANTAGE

Start immediately with no hardware to set up. Choose between plans with fixed or unlimited storage, and adjust instantly if needed. Stay up to date with free, automatic updates every month.



# EVIDENCE.COM FEATURES AND BENEFITS

**LOWEST TOTAL COST OF OWNERSHIP:**

Evidence.com eliminates the cost of an in-house data center and the time associated with manual processes.

**AVAILABILITY:** Hosted securely in the cloud, Evidence.com can be accessed anytime, anywhere.

**ONE-CLICK SEARCH:** Search by officer name, incident ID, location and other tags to find files quickly.

**CONFIGURABLE RETENTION:** Schedule automatic retention periods based on incident type or crime severity.

**CASE MANAGEMENT:** Quickly view and share all digital files related by case number.

**REDACTION SUITE:** Save time with automated redaction, bulk redaction, clips, markers, thumbnails and more.

**CAD/RMS INTEGRATION:** Automate Axon video tagging by pulling in the correct metadata from existing systems.

**PROSECUTOR WORKFLOW:** Connect digitally with the prosecutor using the most scalable sharing solution available.

**MOBILE INTEGRATION:** Store and manage files captured with mobile devices in the field.

**ANALYTICS AND AUDIT TOOLS:** Monitor system usage, from total videos uploaded to who has reviewed, shared and deleted files.

# EVIDENCE.COM SECURITY FEATURES

**CJIS-COMPLIANCE**

Evidence.com is fully CJIS compliant.

**AUDIT TRAIL AND CHAIN OF CUSTODY**

Data is tamper-proof and all access events are reported in a secure audit trail.

**CUSTOMIZABLE USER PERMISSIONS**

Administrators can determine what files can be viewed by users and groups of users.

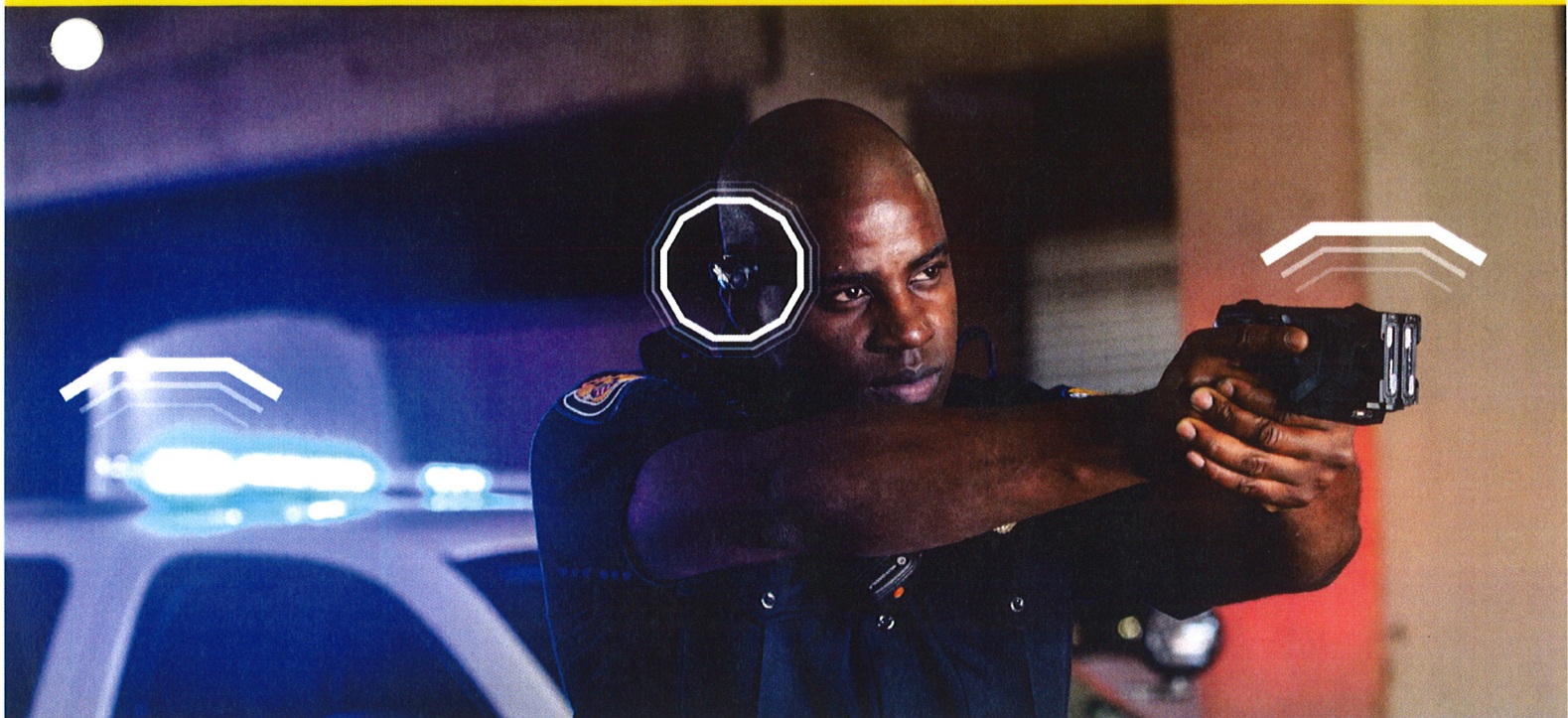
**DATA ENCRYPTION**

All information is fully encrypted in transit and at rest.

For more information, visit [axon.io/security](http://axon.io/security).







## YOUR CAMERA'S FOCUSED RIGHT WHEN YOU ARE

Axon Signal is a technology that enables certain Axon cameras to sense events up to 30 feet away and start recording. Whether you're driving your vehicle, using your TASER CEW, or drawing your sidearm, Signal operates effortlessly, allowing you to focus on what matters most.

## AXON SIGNAL PRODUCTS



**SIGNAL VEHICLE:** Enables events like opening the car door or activating the light bar to alert your cameras to start recording. Ideal for cars, SUVs, and motorcycles.



**SIGNAL PERFORMANCE POWER MAGAZINE (SPPM):** Capture critical footage when using your TASER X2 or X26P Smart Weapon. The SPPM reports to your camera when your weapon is armed and logs the moment that the trigger is pulled and arc is engaged.



**SIGNAL SIDEARM:** This easy-to-install smart sensor attaches to the large majority of sidearm holsters. Axon cameras within 30 feet can detect the removal of your sidearm from its holster and start recording via a wireless signal, so you can act with confidence in the field.

800-978-2737

Get early access at [axon.io/signal](https://axon.io/signal)

Axon Signal Vehicle Unit SKU: 70112

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