



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

CITY COUNCIL AGENDA
February 12, 2024

A regular meeting of the Farmington City Council will be held on
Monday, February 12, 2024, at 6:00 p.m.
City Hall
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Mayor Ernie Penn
2. Roll Call – City Clerk Kelly Penn
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes –January 8, 2024, 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 –

NEW BUSINESS

11. Public Hearing to discuss the Senior Center grant.
12. Resolution No. 2024-03 – A resolution providing for the adoption of the amended budget for the City of Farmington, Arkansas for the 12 months beginning January 1, 2023, and ending December 31, 2023; Appropriating money for each item, and for other purposes.

13. Resolution No. 2024-04 – A resolution authorizing the City of Farmington to submit a grant application to the Arkansas Economic Development Commission (AEDC).

14. Resolution No. 2024-05 – A resolution designating a non-profit agency as CDBG Grant Administrator.

15. Ordinance No. 2024-01 – An ordinance amending Ordinance 1.6, specifying office hours for the Mayor and staff for the City of Farmington, Arkansas.

16. Ordinance No. 2024-02 – An ordinance rezoning property at 9 Locust Street, Parcel 760-00851-000 from R-1, Residential, to C-2 Highway Commercial, as requested by Phillip Shepard

17. Review compliance audit.

18. State of the City Address by Mayor Ernie Penn.

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



Mayor Ernie Penn

City Attorney Jay Moore

City Clerk Kelly Penn

City Council Member Sherry Mathews
Ward 1 Position 1

Council Member Keith Lipford
Ward 2 Position 1

Council Member Brenda Cunningham
Ward 3 Position 1

Council Member Diane Bryant
Ward 4 Position 1

Council Member Hunter Carnahan
Ward 1 Position 2

Council Member Linda Bell
Ward 2 Position 2

Council Member Bobby Morgan
Ward 3 Position 2

Council Member Kara Gardenhire
Ward 4 Position 2

A meeting of the Farmington City Council was held on January 8th, 2024, at 6:00 p.m. in the Council Chambers at Farmington City Hall, located at 354 West Main Street, Farmington Arkansas. Mayor Penn called the meeting to order.

PRESENT: Council Members Diane Bryant, Keith Lipford, Brenda Cunningham, Sherry Mathews, Hunter Carnahan, Linda Bell, Bobby Morgan, Kara Gardenhire. Mayor Ernie Penn, City Attorney Jay Moore, City Clerk Kelly Penn, City Business Manager Melissa McCarville, Staff, Press and Audience Members.

Pledge of Allegiance

Comments from Citizens

Approval of the January 8, 2024, City Council Minutes

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

Financial Reports

Mayor Penn presented the financial reports to the City Council. Monthly city sales tax increased 2.17%, year to date numbers increased by 7.11%. Monthly state/county sales tax increased 1.61%, year to date numbers increased 5.77%.

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

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

Proclamations, Special Announcements, Committee/Commission Appointments

Re-Appoint Planning Commissioner Howard Carter – 2-year term.

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 reappoint Howard Carter to the Planning Commission for a two-year term was approved 8-0.

Vice Mayor Appointment – Bobby Morgan

On the motion of Council Member Carnahan and a second by Council Member Bryant and by the consent of all Council Members present after a roll call vote, the motion to appoint Bobby Morgan Vice Mayor was approved 8-0.

Committee Reports - Farmington Public Library Board Meeting Minutes were included in the city council packet.

Items to be removed from the city of Farmington Inventory – Public Works Department

Public Works Department - Requesting the removal of 2007 New Holland TS100A Tractor with Alamo 22” Boom Mower #ACP257044

Public Works Director Floyd Shelley informed the City Council that the mower had been in service for 15 years and is no longer safe for operation. The cost to maintain it is not feasible, but we were offered a trade in value of \$50,000 on a new tractor and boom mower. On the motion of Council Member Carnahan and a second by Council Member Lipford and by the consent of all Council Members present after a roll call vote, the motion to remove the following 2007 New Holland TS100A Tractor with Alamo 22” Boom Mower #ACP257044 was approved 8-0.

Old Business - None

New Business

Resolution 2024-01 A Resolution establishing the procedural rules for the City Council of the city of Farmington for 2024

After a brief presentation by City Clerk Penn, Council Member Carnahan made a motion to approve Resolution 2024-01, it was seconded by Council Member Bryant, and after a roll call vote, the motion was approved 8-0. City Attorney Moore read Resolution 2024-01 by title only.

Resolution 2024-02 A Resolution waiving competitive bidding for the purchase of one New Holland TS6.120 4WD Cab Tractor with Tiger Bengal 22” Rear Cradle Boom Mower with Swivel Head Pursuant to A.C.A. § 14-58-303 (B) (2) (B)

After a brief presentation by Public Works Director Shelley, Council Member Carnahan made a motion to approve Resolution 2024-02, it was seconded by Council Member Lipford and after a roll call vote, the motion was approved 8-0. City Attorney Moore read Resolution 2024-02 by title only.

There being no further business to come before the council, the meeting adjourned at 6:22 pm until the next regularly scheduled meeting to be held Monday, February 12th, 2023, in the City Council Chambers at City Hall, located at 354 West Main Street, Farmington, Arkansas.

Ernie Penn, Mayor _____


Kelly Penn, City Clerk _____

Financial



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

TO: Farmington City Council
Kelly Penn, City Clerk

FROM: Mayor Ernie Penn 

RE: Summary of City Financial Report ---January 2024

- 2024 City Sales Tax **increased 39.11% in January** , compared to January of 2023
- 2024 State/County Sales tax **increased 6.42% in January** , compared to January of 2023
- 2024 City Sales Tax----**Year to date has increase by 39.11%** compared to 2023
- 2024 State/County Sales Tax—**Year to date has increased by 6.42%** compared to 2023
- 2007 Sewer Bond (\$4,500,000) Loan Balance \$1,480,596 Bond Payoff Date 10/15/2029.
- 2017 Sales and Use Bonds (5,090,000) Loan Balance \$3,900,000 Bond payoff date 10/1/2037
- Deposits: Arvest Bank 10 accounts \$6,434,630 First Security 1 MM acct \$2,111,458
First Community Bank 2 Certificate of Deposits \$4,178,575
- **Total Deposits: \$12,724,663 Based on statement balances as of 01-31-2024**

GENERAL FUND Statement of Revenue and Expenditures

	Year-to-Date Jan 2024 Jan 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures			
GENERAL REVENUES			
Revenue			
ACCIDENT REPORT REVENUES	90.00	1,500.00	6.00%
ACT 833	0.00	25,000.00	0.00%
ALCOHOL SALES TAX	547.60	5,000.00	10.95%
ANIMAL CONTROL REVENUES	0.00	2,000.00	0.00%
BUILDING INSPECTION FEES	4,777.51	252,898.36	1.89%
BUSINESS LICENSES	3,562.75	6,000.00	59.38%
CITY COURT FINES	19,224.85	120,000.00	16.02%
CITY SALES TAX REVENUES	337,292.85	3,000,000.00	11.24%
COUNTY TURNBACK	79,092.79	660,000.00	11.98%
DEVELOPMENT FEES	5,225.00	20,000.00	26.13%
Donations	2,500.00	0.00	0.00%
FRANCHISE FEES	101,471.34	500,000.00	20.29%
GARAGE SALE PERMITS	0.00	2,000.00	0.00%
GRANTS	44,958.46	0.00	0.00%
INTEREST REVENUES	0.00	200,000.00	0.00%
MISCELLANEOUS REVENUES	164.98	0.00	0.00%
Off Duty Police Reimbursement	0.00	6,000.00	0.00%
PARK RENTAL	231.75	5,000.00	4.64%
SALES TAX - OTHER	171,687.96	1,900,000.00	9.04%
SPORTS COMPLEX FEES	0.00	35,000.00	0.00%
SRO REIMBURSEMENT REVENUES	17,770.04	100,000.00	17.77%
STATE TURNBACK	15,333.51	100,000.00	15.33%
Revenue	\$803,931.39	\$6,940,398.36	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jan 2024	Dec 2024	Percent of
	Actual		Budget
ADMINISTRATIVE DEPT			
Expenses			
ADDITIONAL SERVICES EXPENSE	68,545.09	190,000.00	36.08%
ADVERTISING EXPENSE	568.21	6,000.00	9.47%
Bank Charges	0.00	6,000.00	0.00%
BUILDING MAINT & CLEANING	8,425.36	45,000.00	18.72%
ELECTION EXPENSES	0.00	5,000.00	0.00%
ENGINEERING FEES	707.00	170,000.00	0.42%
INSURANCES EXPENSE	0.00	90,000.00	0.00%
LEGAL FEES	0.00	10,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	1,306.60	30,000.00	4.36%
MISCELLANEOUS EXPENSE	0.00	2,000.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	20,000.00	0.00%
PAYROLL EXP - CITY ATTRNY	12,857.54	70,000.00	18.37%
PAYROLL EXP - ELECTED OFFICIAL	22,281.02	132,000.00	16.88%
PAYROLL EXP - REGULAR	29,702.06	291,871.45	10.18%
PLANNING COMMISSION	0.00	22,000.00	0.00%
POSTAGE EXPENSE	314.43	2,000.00	15.72%
PROFESSIONAL SERVICES	1,364.58	25,000.00	5.46%
REPAIR & MAINT - OFFICE EQUIP	703.65	6,000.00	11.73%
TECHNICAL SUPPORT	12,479.96	65,000.00	19.20%
TELECOMMUNICATION EXPENSES	70.23	10,000.00	0.70%
TRAVEL, TRAINING & MEETINGS	3,383.33	20,000.00	16.92%
UTILITIES EXPENSES	8,072.62	90,000.00	8.97%
Expenses	\$170,781.68	\$1,307,871.45	

2/7/2024
10:01 AM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jan 2024	Dec 2024	Percent of
	Actual		Budget
ANIMAL CONTROL DEPT			
Expenses			
FUEL EXPENSES	148.31	2,200.00	6.74%
MATERIALS & SUPPLIES EXPENSE	0.00	1,100.00	0.00%
PAYROLL EXP - REGULAR	6,187.23	75,819.75	8.16%
PROFESSIONAL SERVICES	1,050.00	15,000.00	7.00%
REPAIR & MAINT - AUTOMOBILES	0.00	1,500.00	0.00%
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	\$7,385.54	\$97,119.75	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jan 2024	Dec 2024	Percent of
	Actual		Budget
BUILDING PERMIT DEPT			
Expenses			
FUEL EXPENSES	233.11	6,000.00	3.89%
PAYROLL EXP - REGULAR	13,273.52	183,836.46	7.22%
REPAIR & MAINT - AUTOMOBILES	70.23	2,000.00	3.51%
TRAVEL, TRAINING & MEETINGS	544.33	5,000.00	10.89%
UNIFORMS/GEAR EXPENSE	0.00	1,000.00	0.00%
Expenses	\$14,121.19	\$197,836.46	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jan 2024	Dec 2024	Percent of
	Actual		Budget
FIRE DEPT			
Expenses			
ADVERTISING EXPENSE	0.00	2,000.00	0.00%
FUEL EXPENSES	1,200.78	18,000.00	6.67%
HAZMAT EXPENSES	0.00	3,400.00	0.00%
MATERIALS & SUPPLIES EXPENSE	989.20	31,119.00	3.18%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	5,318.72	127,000.00	4.19%
PAYROLL EXP - REGULAR	88,579.98	1,084,953.49	8.16%
PROFESSIONAL SERVICES	0.00	7,500.00	0.00%
REPAIR & MAINT - BUILDING	961.20	15,000.00	6.41%
REPAIR & MAINT - EQUIPMENT	1,686.32	12,150.00	13.88%
REPAIR & MAINT - TRUCK	475.66	20,000.00	2.38%
TRAVEL, TRAINING & MEETINGS	415.50	18,000.00	2.31%
UNIFORMS/GEAR EXPENSE	19,929.32	31,000.00	64.29%
Expenses	\$119,556.68	\$1,370,622.49	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jan 2024	Dec 2024	Percent of
	Actual		Budget
LAW ENFORCE - COURT			
Expenses			
MATERIALS & SUPPLIES EXPENSE	72.10	3,000.00	2.40%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	9,600.00	0.00%
PAYROLL EXP - REGULAR	6,814.62	100,053.41	6.81%
POSTAGE EXPENSE	8.56	1,800.00	0.48%
SPECIAL COURT COSTS	0.00	8,500.00	0.00%
TRAVEL, TRAINING & MEETINGS	150.00	5,000.00	3.00%
Expenses	\$7,045.28	\$128,353.41	

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GENERAL FUND

Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jan 2024	Dec 2024	Percent of
	Actual		Budget
LAW ENFORCE - POLICE			
Expenses			
ADVERTISING EXPENSE	0.00	100.00	0.00%
BREATHALYZER EXPENSES	50.78	700.00	7.25%
DRUG TASK FORCE	0.00	2,000.00	0.00%
FUEL EXPENSES	5,415.42	81,000.00	6.69%
MATERIALS & SUPPLIES EXPENSE	20,982.70	150,000.00	13.99%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	125,104.02	320,000.00	39.10%
Off Duty Police Pay	0.00	15,000.00	0.00%
PAYROLL EXP - REGULAR	164,270.53	1,853,967.49	8.86%
PAYROLL EXP - SRO	11,725.79	180,466.90	6.50%
REPAIR & MAINT - AUTOMOBILES	8,573.97	35,000.00	24.50%
REPAIR & MAINT - EQUIPMENT	0.00	3,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	1,240.30	15,000.00	8.27%
UNIFORMS/GEAR EXPENSE	0.00	25,000.00	0.00%
Expenses	\$337,363.51	\$2,681,734.39	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jan 2024	Dec 2024	Percent of
	Actual		Budget
LIBRARY			
Revenue			
TRANS FROM GENERAL FUND	0.00	65,000.00	0.00%
Revenue	\$0.00	\$65,000.00	

2/7/2024
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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jan 2024	Dec 2024	Percent of
	Actual		Budget
PARKS DEPT			
Expenses			
CAPITAL IMPROVEMENT	0.00	700,000.00	0.00%
ENGINEERING FEES	0.00	30,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	0.00	10,000.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	20,000.00	0.00%
PAYROLL EXP - REGULAR	18,212.58	214,460.41	8.49%
PROFESSIONAL SERVICES	0.00	3,000.00	0.00%
REPAIR & MAINT - EQUIPMENT	211.54	6,000.00	3.53%
SPORTS PARK MATERIALS	154.44	25,000.00	0.62%
SPORTS PARK NEW EQUIP	0.00	10,000.00	0.00%
SPORTS PARK PROF SERV	0.00	45,000.00	0.00%
SPORTS PARK REPAIR/MAINT	2,502.86	3,000.00	83.43%
SPORTS PARK UTILITIES	354.25	15,000.00	2.36%
UNIFORMS/GEAR EXPENSE	0.00	1,400.00	0.00%
UTILITIES EXPENSES	793.04	8,000.00	9.91%
Expenses	\$22,228.71	\$1,090,860.41	

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2024 Jan 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures			
Revenue			
INTEREST REVENUES	0.00	5,000.00	0.00%
MISCELLANEOUS REVENUES	0.00	100.00	0.00%
STREET COUNTY TURNBACK	8,695.53	75,000.00	11.59%
STREET STATE TURNBACK	52,593.46	550,000.00	9.56%
TRANSFER INCOME	0.00	731,980.24	0.00%
Revenue	\$61,288.99	\$1,362,080.24	
Expenses			
ADVERTISING EXPENSE	0.00	1,000.00	0.00%
ENGINEERING FEES	1,751.20	30,000.00	5.84%
FUEL EXPENSES	540.88	12,500.00	4.33%
MATERIALS & SUPPLIES EXPENSE	336.01	20,000.00	1.68%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	150,000.00	0.00%
PAYROLL EXP - REGULAR	20,268.87	260,980.24	7.77%
PROFESSIONAL SERVICES	0.00	2,000.00	0.00%
REPAIR & MAINT - BUILDING	0.00	2,000.00	0.00%
REPAIR & MAINT - EQUIPMENT	0.00	10,000.00	0.00%
STREET LIGHTS	8,680.69	150,400.00	5.77%
STREET/ROAD REPAIRS	6,387.00	700,000.00	0.91%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	0.00	2,200.00	0.00%
UTILITIES EXPENSES	1,576.47	20,000.00	7.88%
Expenses	\$39,541.12	\$1,362,080.24	

LIBRARY FUND
Statement of Revenue and Expenditures

	Current Period Jan 2024 Jan 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures			
Revenue			
Donations	2,600.00	0.00	0.00%
FINES/LOST ITEMS	280.55	3,600.00	7.79%
INTEREST REVENUES	225.57	0.00	0.00%
TRANS FROM GENERAL FUND		65,000.00	0.00%
WASHINGTON CO LIBRARY REVENUES	40,184.00	284,205.00	14.14%
Revenue	\$43,290.12	\$352,805.00	
Expenses			
ADVERTISING EXPENSE		2,000.00	0.00%
BOOKS AND MEDIA	2,799.00	40,500.00	6.91%
BUILDING MAINT & CLEANING		13,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	511.49	19,505.00	2.62%
MISCELLANEOUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE		3,000.00	0.00%
PAYROLL EXP - REGULAR	18,588.74	246,000.00	7.56%
POSTAGE EXPENSE		300.00	0.00%
PROGRAMS EXPENSE		6,000.00	0.00%
REPAIR & MAINT - BUILDING	175.00	0.00	0.00%
TECHNICAL SUPPORT	30.00	15,000.00	0.20%
TRAVEL, TRAINING & MEETINGS	229.00	2,000.00	11.45%
UTILITIES EXPENSES	400.97	5,000.00	8.02%
Expenses	\$22,734.20	\$352,805.00	

Agenda Item 11

PUBLIC HEARING NOTICE

A public hearing will be held on Monday **February 12th, 2024, at 6:00 p.m.** at Farmington City Hall located at 354 W. Main Farmington, AR 72730 for the purpose of identifying and prioritizing the community needs of Farmington, determining whether an application for Arkansas Community and Economic Development Program (ACEDP) funds should be developed and if so, for what community need. Also, comments on proposed project activities will be discussed, especially those with possible impacts on the community, should the project receive funding.

ACEDP funds are federal assistance received by the State of Arkansas and administered by the Arkansas Economic Development Commission. These funds will be made available to cities and counties according to need and can be used for housing rehabilitation, community facilities, or economic development, but must address one of the following objectives:

1. Provide benefit to low and moderate income families,
2. Aid in the prevention of slum and blight, or
3. Meet other community needs, which pose a serious, immediate threat to the health or welfare of the community where no other funding is available to meet such needs.

All residents of Farmington, AR are encouraged to attend the hearing and participate in the community development process. The City of Farmington will provide technical assistance in developing proposals by groups representing low and moderate-income persons.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Chelsey Weaver, NWAEDD at P.O. Box 190 Harrison, AR 72602, 870-391-4620 no later than February 7th, 2024. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that the advance notice is received by the City of Farmington.

WASHINGTON COUNTY ENTERPRISE-LEADER

Account #: NWC2869840
Company: CITY OF FARMINGTON
PO BOX 150
FARMINGTON, AR 72730-0150
Ad number #: 369065
PO #:
Matter of: Grant Public Hearing

AFFIDAVIT • STATE OF ARKANSAS

I, Carla Gardner, do solemnly swear that I am the Finance Director of the **Washington County Enterprise Leader**, a daily newspaper printed and published in WASHINGTON county, State of ARKANSAS; that I was so related to this publication at and during the publication of the annexed legal advertisement in the matter of :

Grant Public Hearing

Pending in the court, in said County, and at the dates of the several publications of said advertisement stated below, and that during said periods and at said dates, said newspaper was printed and had a bona fide circulation in said County, that said newspaper had been regularly printed and published in said county, and had a bona fide circulation therein for the period of one month before the date of the first publication of said advertisement; and that said advertisement was published in the regular daily issues of said newspaper as stated below.

And that there is due or has been paid the **Washington County Enterprise Leader** for publication the sum of \$108.36. (Includes \$0.00 Affidavit Charge).

NWA nwaonline.com 01/31/24; NWA Washington County 01/31/24



Finance Director

State of ARKANSAS, County of WASHINGTON, Subscribed and sworn to before me on this 31st day of January, 2024



NOTARY PUBLIC



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Accommodations will be made for persons with disabilities and non-English speaking individuals provided that the advance notice is received by the City of Farmington.

This publication was paid for by the Administration of the City of Farmington, Arkansas.
Amount paid: \$108.36
Jan. 31, 2024 369065

Agenda Item 12

RESOLUTION NO. 2024-03

A RESOLUTION PROVIDING FOR THE ADOPTION OF THE AMENDED BUDGET FOR THE CITY OF FARMINGTON, ARKANSAS FOR THE 12 MONTHS BEGINNING JANUARY 1, 2023, AND ENDING DECEMBER 31, 2023; APPROPRIATING MONEY FOR EACH ITEM, AND FOR OTHER PURPOSES.

Whereas, it is necessary to amend the budget to reflect actual revenues and expenditures at year end;

Now therefore, be it resolved by the City Council of the City of Farmington, Arkansas:

Section 1: This resolution shall be known as the budget amendment resolution for the City of Farmington for the twelve (12) month period beginning January 1, 2023, and ending December 31, 2023. The attached budget amendment is incorporated herein as if set out word for word and figure for figure to reflect actual revenues and expenditures as set forth on the succeeding pages described in Exhibit "A", which is attached hereto and incorporated by reference.

Section 2: If any provision of this resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the resolution which can be given effect without the invalid provisions or application, and to this end the provisions of this resolution are declared to be severable.

Passed and approved this 12th day of February, 2024.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk

CITY OF FARMINGTON
2023 AMENDED BUDGET

GENERAL BUDGET	INCOME ACTUAL	2023 BUDGET	OVER/UNDER 2023 BUDGET	2023 AMENDED BUDGET
INCOME				
ACCIDENT REPORT	\$1,395.10	\$1,500.00	\$104.90	\$1,395.10
ACT 833	\$30,581.63	\$25,000.00	-\$5,581.63	\$30,581.63
ALCOHOL TAX	\$8,641.99	\$4,000.00	-\$4,641.99	\$8,641.99
ANIMAL CONTROL	\$2,292.50	\$2,000.00	-\$292.50	\$2,292.50
BUILDING INSPECTION	\$362,021.29	\$200,000.00	-\$162,021.29	\$362,021.29
BUSINESS LICENSE	\$12,271.95	\$6,000.00	-\$6,271.95	\$12,271.95
COURT FINES	\$134,862.03	\$120,000.00	-\$14,862.03	\$134,862.03
CITY SALES TAX	\$3,101,793.85	\$2,666,755.31	-\$435,038.54	\$3,101,793.85
COUNTY TURNBACK	\$756,540.38	\$600,000.00	-\$156,540.38	\$756,540.38
DEVELOPMENT FEES	\$45,481.75	\$20,000.00	-\$25,481.75	\$45,481.75
DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00
FRANCHISE FEES	\$576,279.99	\$475,000.00	-\$101,279.99	\$576,279.99
GARAGE SALE PERMITS	\$1,512.30	\$2,000.00	\$487.70	\$1,512.30
GRANTS	\$61,898.57	\$0.00	-\$61,898.57	\$61,898.57
INTEREST	\$254,052.98	\$30,000.00	-\$224,052.98	\$254,052.98
MISC INCOME	\$43,863.22	\$0.00	-\$43,863.22	\$43,863.22
OFF DUTY POLICE REIM	\$9,050.11	\$6,000.00	-\$3,050.11	\$9,050.11
PARK RENTAL	\$7,229.65	\$5,000.00	-\$2,229.65	\$7,229.65
PAYMENT IN LIEU	\$120,600.00	\$75,000.00	-\$45,600.00	\$120,600.00
STATE SALES TAX	\$1,971,423.97	\$1,816,755.31	-\$154,668.66	\$1,971,423.97
SPORTS COMPLEX FEES	\$39,690.41	\$35,000.00	-\$4,690.41	\$39,690.41
SRO REIM	\$83,905.24	\$100,000.00	\$16,094.76	\$83,905.24
STATE TURNBACK	\$115,308.99	\$95,000.00	-\$20,308.99	\$115,308.99
TRANSFER FROM GENERAL FUND	\$2,000,000.00	\$0.00	-\$2,000,000.00	\$2,000,000.00
TOTAL	\$9,740,697.90	\$6,285,010.62	-\$3,455,687.28	\$9,740,697.90

**CITY OF FARMINGTON
2023 AMENDED BUDGET**

	ACTUAL	2023 BUDGET	AMOUNT LEFT 2023 BUDGET	AMENDED 2023 BUDGET
ANIMAL CONTROL				
FUEL	\$2,620.84	\$2,000.00	-\$620.84	\$2,620.84
MATERIALS/SUPPLIES	\$524.48	\$1,100.00	\$575.52	\$524.48
PAYROLL	\$71,747.85	\$71,411.00	-\$336.85	\$71,747.85
PROFESSIONAL SERVICES	\$13,320.00	\$15,000.00	\$1,680.00	\$13,320.00
REPAIR/MAINT - AUTO	\$351.66	\$1,500.00	\$1,148.34	\$351.66
REPAIR/MAINT - EQUIPMENT	\$0.00	\$500.00	\$500.00	\$0.00
TRAVEL	\$0.00	\$500.00	\$500.00	\$0.00
UNIFORMS	\$0.00	\$500.00	\$500.00	\$0.00
TOTALS	\$88,564.83	\$92,511.00	\$3,946.17	\$88,564.83

	ACTUAL	2023 BUDGET	AMOUNT LEFT 2023 BUDGET	AMENDED 2023 BUDGET
BUILDING INSPECTION				
FUEL	\$5,939.32	\$6,000.00	\$60.68	\$5,939.32
NEW EQUIPMENT	\$46,075.00	\$0.00	-\$46,075.00	\$46,075.00
PAYROLL	\$165,091.44	\$172,835.07	\$7,743.63	\$165,091.44
REPAIR/MAINT - AUTO	\$2,455.63	\$2,000.00	-\$455.63	\$2,455.63
TRAVEL	\$5,960.46	\$5,000.00	-\$960.46	\$5,960.46
UNIFORMS	\$554.01	\$1,000.00	\$445.99	\$554.01
TOTALS	\$226,075.86	\$186,835.07	-\$39,240.79	\$226,075.86

CITY OF FARMINGTON
2023 AMENDED BUDGET

	ACTUAL	2023 BUDGET	AMOUNT LEFT	AMENDED 2023 BUDGET
FIRE DEPARTMENT				
ADVERTISING	\$0.00	\$2,000.00	\$2,000.00	\$0.00
BUILDING MAINT & CLEANING	\$1,743.47	\$0.00	-\$1,743.47	\$1,743.47
CAPITAL IMPROVEMENT	\$294,175.09	\$0.00	-\$294,175.09	\$294,175.09
FUEL	\$16,657.19	\$18,000.00	\$1,342.81	\$16,657.19
HAZMAT EXP	\$2,881.92	\$2,400.00	-\$481.92	\$2,881.92
MATERIALS/SUPPLIES	\$11,864.35	\$12,000.00	\$135.65	\$11,864.35
MISC	\$0.00	\$500.00	\$500.00	\$0.00
NEW EQUIPMENT	\$59,075.04	\$107,000.00	\$47,924.96	\$59,075.04
PAYROLL	\$1,072,034.44	\$1,069,307.35	-\$2,727.09	\$1,072,034.44
PROFESSIONAL SERVICES	\$9,601.66	\$7,500.00	-\$2,101.66	\$9,601.66
REPAIR/MAINT BUILDING	\$30,772.13	\$19,200.00	-\$11,572.13	\$30,772.13
REPAIR/MAINT EQUIP	\$7,912.28	\$12,150.00	\$4,237.72	\$7,912.28
REPAIR/MAINT TRUCK	\$15,777.41	\$14,000.00	-\$1,777.41	\$15,777.41
TRAVEL	\$14,438.75	\$18,000.00	\$3,561.25	\$14,438.75
UNIFORMS	\$24,369.60	\$21,000.00	-\$3,369.60	\$24,369.60
TOTAL	\$1,561,303.33	\$1,303,057.35	-\$258,245.98	\$1,561,303.33

ADMINISTRATIVE	ACTUAL	2023 BUDGET	AMOUNT LEFT	AMENDED 2023
ADDITIONAL SERVICES	\$180,139.57	\$190,000.00	\$9,860.43	\$180,139.57
ADVERTISING	\$4,891.99	\$6,000.00	\$1,108.01	\$4,891.99
BANK CHARGE	\$6,129.26	\$0.00	-\$6,129.26	\$6,129.26
BUILDING MAINT & CLEANING	\$99,612.51	\$45,000.00	-\$54,612.51	\$99,612.51
ELECTION EXPENSE	\$11,542.39	\$5,000.00	-\$6,542.39	\$11,542.39
ENGINEERING FEES	\$169,983.22	\$170,000.00	\$16.78	\$169,983.22
INSURANCE	\$123,037.55	\$75,000.00	-\$48,037.55	\$123,037.55
LEGAL EXPENSE	\$5,001.12	\$10,000.00	\$4,998.88	\$5,001.12
MATERIALS/SUPPLIES	\$38,002.74	\$20,000.00	-\$18,002.74	\$38,002.74
MISC	\$2,245.80	\$2,000.00	-\$245.80	\$2,245.80
NEW EQUIP	\$0.00	\$25,000.00	\$25,000.00	\$0.00
PAYROLL CITY ATTORNEY	\$72,171.79	\$65,000.00	-\$7,171.79	\$72,171.79

**CITY OF FARMINGTON
2023 AMENDED BUDGET**

	ACTUAL	2023 BUDGET	AMOUNT LEFT	AMENDED 2023
ADMINISTRATIVE (CONT)				
PAYROLL ELECTED	\$129,127.02	\$132,000.00	\$2,872.98	\$129,127.02
PAYROLL REGULAR	\$300,211.93	\$272,000.00	-\$28,211.93	\$300,211.93
PLANNING COMMISSION	\$17,212.00	\$25,000.00	\$7,788.00	\$17,212.00
POSTAGE	\$1,863.50	\$2,000.00	\$136.50	\$1,863.50
PROFESSIONAL SERVICES	\$54,606.87	\$20,000.00	-\$34,606.87	\$54,606.87
REPAIR/MAINT BUILDING	\$1,724.14	\$0.00	-\$1,724.14	\$1,724.14
REPAIR/MAINT EQUIP	\$0.00	\$0.00	\$0.00	\$0.00
REPAIR/MAINT OFFICE EQUIP	\$6,972.75	\$4,000.00	-\$2,972.75	\$6,972.75
SERVICE CHARGE	\$363.04	\$1,000.00	\$636.96	\$363.04
TECHNICAL SUPPORT	\$132,052.73	\$55,000.00	-\$77,052.73	\$132,052.73
TELECOMMUNICATION EXPENSE	\$273.27	\$12,000.00	\$11,726.73	\$273.27
TRANSFER TO MONEY MARKET	\$2,000,000.00	\$0.00	-\$2,000,000.00	\$2,000,000.00
TRANSFER TO STREET	\$0.00	\$613,876.46	\$613,876.46	\$0.00
TRAVEL/TRAINING	\$37,795.35	\$20,000.00	-\$17,795.35	\$37,795.35
UTILITIES	\$99,073.94	\$90,000.00	-\$9,073.94	\$99,073.94
TOTAL	\$3,494,034.48	\$1,859,876.46	-\$1,634,158.02	\$3,494,034.48

COURT	ACTUAL	2023 BUDGET	AMOUNT LEFT	AMENDED 2023
MATERIALS/SUPPLIES	\$1,824.08	\$3,000.00	\$1,175.92	\$1,824.08
MISC	\$0.00	\$400.00	\$400.00	\$0.00
NEW EQUIPMENT	\$0.00	\$9,600.00	\$9,600.00	\$0.00
PAYROLL	\$85,390.64	\$96,681.72	\$11,291.08	\$85,390.64
POSTAGE	\$57.73	\$1,800.00	\$1,742.27	\$57.73
REPAIR/MAINT - OFFICE EQUIPMENT	\$0.00	\$2,800.00	\$2,800.00	\$0.00
SPECIAL COURT COSTS	\$7,243.50	\$7,500.00	\$256.50	\$7,243.50
TRAVEL	\$3,605.89	\$6,000.00	\$2,394.11	\$3,605.89
TOTAL	\$98,121.84	\$127,781.72	\$29,659.88	\$98,121.84

**CITY OF FARMINGTON
2023 AMENDED BUDGET**

	ACTUAL	2023 BUDGET	AMOUNT LEFT	AMENDED 2023
POLICE				
ADVERTISING	\$0.00	\$100.00	\$100.00	\$0.00
BREATHALYZER	\$600.59	\$700.00	\$99.41	\$600.59
DRUG TASK FORCE	\$1,500.00	\$2,000.00	\$500.00	\$1,500.00
FUEL	\$71,516.67	\$81,000.00	\$9,483.33	\$71,516.67
MATERIALS/SUPPLIES	\$184,115.20	\$75,000.00	-\$109,115.20	\$184,115.20
MISC	\$0.00	\$500.00	\$500.00	\$0.00
NEW EQUIPMENT	\$467,019.97	\$125,000.00	-\$342,019.97	\$467,019.97
OFF DUTY POLICE PAY	\$19,918.82	\$6,000.00	-\$13,918.82	\$19,918.82
PAYROLL REGULAR	\$1,565,263.54	\$1,754,400.00	\$189,136.46	\$1,565,263.54
PAYROLL SRO	\$137,159.50	\$178,950.00	\$41,790.50	\$137,159.50
PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
REPAIR/MAINT AUTO	\$40,674.04	\$30,000.00	-\$10,674.04	\$40,674.04
REPAIR/MAINT EQUIP	\$0.00	\$3,000.00	\$3,000.00	\$0.00
TRAVEL	\$11,126.61	\$7,000.00	-\$4,126.61	\$11,126.61
UNIFORMS	\$24,108.55	\$20,000.00	-\$4,108.55	\$24,108.55
TOTAL	\$2,523,003.49	\$2,283,650.00	-\$239,353.49	\$2,523,003.49
	ACTUAL	2023 BUDGET	AMOUNT LEFT	AMENDED 2023
LIBRARY				
ANNUAL TRANSFER TO LIBRARY	\$57,000.00	\$57,000.00	\$0.00	\$57,000.00
TOTAL	\$57,000.00	\$57,000.00	\$0.00	\$57,000.00

**CITY OF FARMINGTON
2023 AMENDED BUDGET**

PARKS	ACTUAL	2023 BUDGET	AMOUNT LEFT 2023 BUDGET	AMENDED 2023 BUDGET
CAPITAL IMPROVEMENT	\$70,000.00	\$625,000.00	\$555,000.00	\$70,000.00
ENGINEERING FEES	\$32,010.00	\$25,000.00	-\$7,010.00	\$32,010.00
MATERIAL/SUPPLIES	\$7,913.72	\$10,000.00	\$2,086.28	\$7,913.72
MISC	\$0.00	\$0.00	\$0.00	\$0.00
NEW EQUIPMENT	\$17,914.00	\$20,000.00	\$2,086.00	\$17,914.00
PAYROLL	\$223,389.54	\$198,925.98	-\$24,463.56	\$223,389.54
PROFESSIONAL SERVICES	\$2,346.00	\$2,500.00	\$154.00	\$2,346.00
REPAIR/MAINT BUILDING	\$266.20	\$0.00	-\$266.20	\$266.20
REPAIR/MAINT EQUIPMENT	\$12,882.68	\$3,000.00	-\$9,882.68	\$12,882.68
SPORTS PARK MATERIAL/SUPPLIES	\$26,083.12	\$25,000.00	-\$1,083.12	\$26,083.12
SPORTS PARK NEW EQUIPMENT	\$24,938.28	\$10,000.00	-\$14,938.28	\$24,938.28
SPORTS PARK PROFESSIONAL SERV	\$75,347.86	\$45,000.00	-\$30,347.86	\$75,347.86
SPORTS PARK REPAIR/MAINT	\$7,049.47	\$2,500.00	-\$4,549.47	\$7,049.47
SPORTS PARK UNIFORMS	\$0.00	\$250.00	\$250.00	\$0.00
SPORTS PARK UTILITIES	\$16,786.61	\$15,000.00	-\$1,786.61	\$16,786.61
TRAVEL, TRAINING & MEETINGS	\$690.82	\$0.00	-\$690.82	\$690.82
UNIFORMS	\$1,306.98	\$1,000.00	-\$306.98	\$1,306.98
UTILITES	\$10,056.61	\$5,000.00	-\$5,056.61	\$10,056.61
TOTAL	\$528,981.89	\$988,175.98	\$459,194.09	\$528,981.89
	ACTUAL EXPENSE	2023 BUDGET	UNDER/OVER BUDGET	2023 AMENDED BUDGET
	2023			
GRAND TOTAL EXPENSE	\$8,577,085.72	\$6,898,887.58	-\$1,678,198.14	\$8,577,085.72
TOTAL INCOME VS. EXPENSE (ACTUAL)	\$1,163,612.18	CARRY OVER, HELD IN GENERAL FUND CHECKING		

LIBRARY

ITEM	INCOME		BUDGET 2023		AMOUNT LEFT		AMEND	
	ACTUAL		2023		2023 BUDGET		2023 BUDGET	
INCOME								
DONATIONS	1879.35		0		-1879.35		1879.35	
FINES	\$4,425.13		\$3,000.00		-1425.13		\$4,425.13	
GRANTS	\$0.00		\$0.00		0		\$0.00	
INTEREST	\$2,090.01		\$0.00		-2090.01		\$2,090.01	
MISCELLANOUS	\$1,350.00		\$0.00		-1350		\$1,350.00	
GENERAL FUND	\$57,000.00		\$57,000.00		0		\$57,000.00	
WASH CO. LIBRARY	\$239,932.00		\$239,932.00		0		\$239,932.00	
ADVERTISING	\$1,025.08		\$1,000.00		-25.08		\$1,025.08	
BANK CHARGE	\$7.00		\$0.00		-7.00		\$7.00	
BOOKS & MEDIA	\$33,312.24		\$35,000.00		1,687.76		\$33,312.24	
BUILDING MAINT & CLEANING	\$0.00		\$7,800.00		7,800.00		\$0.00	
GRANT EXPENSE	\$0.00		\$0.00		0.00		\$0.00	
MATERIALS AND SUPP	\$15,582.06		\$18,332.00		2,749.94		\$15,582.06	
MISCELLANEOUS	\$0.00		\$500.00		500.00		\$0.00	
NEW EQUIPMENT	\$5,113.18		\$3,000.00		-2,113.18		\$5,113.18	
PAYROLL & BENEFITS	\$197,874.44		\$210,000.00		12,125.56		\$197,874.44	
POSTAGE	\$137.45		\$300.00		162.55		\$137.45	
PROGRAMS	\$4,330.00		\$4,000.00		-330.00		\$4,330.00	
REPAIR-MAINT BUILD	\$4,166.19		\$0.00		-4,166.19		\$4,166.19	
TECHNICAL SUPPORT	\$16,117.58		\$13,000.00		-3,117.58		\$16,117.58	
TRAVEL, TRAINING, MEETINGS	\$1,696.00		\$1,000.00		-696.00		\$1,696.00	
UTILITES	\$4,773.20		\$6,000.00		1,226.80		\$4,773.20	
TOTAL EXPENSE	\$284,134.42		\$299,932.00		15,797.58		\$284,134.42	
TOTAL INCOME-EXPENSE	\$22,542.07						HELD IN LIBRARY CHECKING	

Agenda Item 13

RESOLUTION NO. 2024-04

A RESOLUTION AUTHORIZING THE CITY OF FARMINGTON TO SUBMIT A GRANT APPLICATION TO THE ARKANSAS ECONOMIC DEVELOPMENT COMMISSION (AEDC).

WHEREAS the City of Farmington is applying for grant funds through the ARKANSAS COMMUNITY AND ECONOMIC DEVELOPMENT PROGRAM (ACEDP); and

WHEREAS the application process requires compliance with certain conditions; and

WHEREAS to meet such conditions the City of Farmington has conducted a public hearing and has an active Citizen Participation Plan/Community Development Plan; and

WHEREAS under such plan the City of Farmington will receive and consider comments from the community in identifying and prioritizing community development and housing needs.

NOW, THEREFORE, BE IT RESOLVED that the Mayor of Farmington is hereby authorized to apply to the State of Arkansas for funds under AEDC provisions, and to expend funds under the terms of any grant approved under this application.

PASSED AND APPROVED on this 12th day of February 2024.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____

City Clerk

Agenda Item 14

RESOLUTION NO. 2024-05

A RESOLUTION DESIGNATING A NON-PROFIT AGENCY AS CDBG GRANT ADMINISTRATOR

WHEREAS, the City of Farmington, Arkansas, is applying to the Arkansas Economic Development Commission for an Arkansas Community and Economic Development Program (ACEDP) grant for renovations to the Farmington Senior Center;

WHEREAS, the City of Farmington, Arkansas, recognizes the need for assistance in administering the anticipated ACEDP grant in compliance with applicable Federal, State and Local laws;

WHEREAS, the City of Farmington has a long-standing relationship with the Northwest Arkansas Economic Development District (NWAEDD) and feels confident that it will administer the above-referenced project competently;

THEREFORE, BE IT RESOLVED that the Farmington City Council hereby authorizes the Mayor to designate the Northwest Arkansas Economic Development District (NWAEDD) as the project administrator for the above-referenced ACEDP grant, subject to Arkansas Economic Development Commission approval, and enter into a Contract for ACEDP Administrative Services with such agency for project administrative services, **subject to award**.

PASSED AND APPROVED on this 12th day of February 2024.

APPROVED:

By: _____
Mayor

ATTEST:

By: _____
City Clerk

Agenda Item 15

ORDINANCE NO. 2024-1

AN ORDINANCE AMENDING ORDINANCE 1.6, SPECIFYING OFFICE HOURS FOR THE MAYOR AND STAFF FOR THE CITY OF FARMINGTON, ARKANSAS.

WHEREAS, Farmington City Council passed Ordinance 1.6(a) establishing office hours for the Mayor and staff; said ordinance was amended by the Council in April of 2003.

WHEREAS, Ordinance 1.6 was adopted to specify office hours for the Mayor and the office of the Mayor of the City of Farmington and prescribe penalties for violations of the same;

WHEREAS, the Farmington City hall is managed by the City Business Manager and currently staffed from 8:00 a.m. to 4:30 p.m. Monday through Friday unless closed in observance of a holiday;

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

- Section 1: That Ordinance 1.6 should and is hereby amended as follows.
- Section 2: That the hours of operation of Farmington City Hall shall hereinafter be staffed from 8:00 a.m. to 4:00 p.m., Monday through Friday, unless closed in observance of a holiday.
- Section 3: That all other parts of Ordinance 1.6 not in conflict with Section 2 referenced above shall remain in effect.
- Section 4: Emergency Clause. That the City Council of the City of Farmington, Arkansas, determines that this ordinance is necessary for the operation of Farmington City Hall; therefore, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from its passage and approval.

PASSED AND APPROVED this 12th day of February 2024.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTESTED:

By: _____
Kelly Penn, City Clerk

Agenda Item 16

ORDINANCE NO. 2024-02

**AN ORDINANCE REZONING PROPERTY AT 9 LOCUST STREET,
PARCEL 760-00851-000 FROM R-1, RESIDENTIAL, TO C-2, HIGHWAY
COMMERCIAL, AS REQUESTED BY PHILLIP SHEPARD**

WHEREAS, the City of Farmington, Arkansas amended its official zoning and zoning map by Ordinance 2015-06 on September 14, 2015, which was filed for record in the Office of the Circuit Clerk and Ex-Officio Recorder for Washington County, Arkansas in File 2015- 00034769; and

WHEREAS, certain real property owned by Phillip Shepard is zoned R-1, Residential; and

WHEREAS, after a public hearing on January 22, 2024, the Farmington Planning Commission voted during a regular scheduled meeting to rezone the real property owned by Phillip Shepard from R-1, Residential to C-2 Highway Commercial.

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

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

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

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

SECTION 3. EMERGENCY CLAUSE: That the City Council of the City of Farmington, Arkansas further determines that this ordinance is necessary to adequately promote the of the inhabitants of the City; therefore, an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED, APPROVED AND IN EFFECT this 12th day of February 2024.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

Kelly Penn, City Clerk

EXHIBIT

A

Type: REAL ESTATE
Kind: WARRANTY DEED
Recorded: 5/9/2023 9:57:09 AM
Fee Amt: \$25.00 Page 1 of 3
Washington County, AR
Kyle Sylvester Circuit Clerk

After recording please return to:
Waco Title Company
2592 S. 48th St.
Springdale, AR 72762

File# 2023-00011465

**WARRANTY DEED
MARRIED PERSONS**

File #: 2304135-107

KNOW ALL MEN BY THESE PRESENTS:

That we, **William M. Dixon and Rachel L. Dixon**, a married couple, hereinafter called GRANTORS, for and in consideration of the sum of ---One AND 00/100--- DOLLARS---(\$1.00)---and other good and valuable consideration in hand paid by **Phillip T. Shepard**, an unmarried person, hereinafter called GRANTEE, the receipt of which is hereby acknowledged, do hereby grant, bargain, sell and convey unto GRANTEE, and unto his heirs and assigns forever, the following lands lying in **Washington County, Arkansas** to-wit:

Lots 5 and 6 in Block 2, Farmington original town subdivision, in the Town (now City) of Farmington, Washington County, Arkansas, said Lots front North on White Street (f.k.a. North Main Street), 50 feet each and running South 150 feet, said Lots are in Section 26, Township 16 North, Range 31 West, of the Fifth Principal Meridian.

Subject to easements, rights-of-way, and protective covenants of record, if any.
Subject to all prior mineral reservations and oil and gas leases.

TO HAVE AND TO HOLD the same unto the said GRANTEE, and unto his successors and assigns forever, with all appurtenances thereunto belonging.

And GRANTORS hereby covenant with said GRANTEE that we will forever warrant and defend the title to the said lands against all claims whatsoever.

And GRANTORS, for and in consideration of the said sum of money, do hereby release and relinquish unto the said Grantee all our rights of curtesy, dower and homestead in and to the said lands.

Prepared under the supervision of
Buckley Bridges, Attorney
2592 S. 48th St.
Springdale, AR. 72762

Type: REAL ESTATE
Kind: WARRANTY DEED
Recorded: 5/9/2023 9:57:09 AM
Fee Amt: \$25.00 Page 1 of 3
Washington County, AR
Kyle Sylvester Circuit Clerk

File# 2023-00011465

After recording please return to
Waco Title Company
2592 S. 48th St
Springdale, AR 72762

**WARRANTY DEED
MARRIED PERSONS**

File #: 2304135-107

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Prepared under the supervision of
Buckley Bridges, Attorney
2592 S. 48th St.
Springdale, AR. 72762

AFFIDAVIT

I hereby certify that I Phillip Thomas Stepan
Print name

acting as agent/owner, have provided notice to affected parties in accordance with the requirements set forth in the instruction given with the application and that the notice information provided is to the best of my knowledge true and factual. I am hereby enclosing the following supporting documents: copy of the notice, mailing receipts, list of property owners of record, return cards, and any notices that were undeliverable.

Signature: Phillip Stepan Date: 11/30/23

WITNESS our hands and seals on this 5 day of May, 2023

William M. Dixon
William M. Dixon

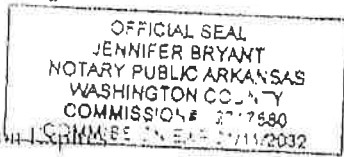
Rachel L. Dixon
Rachel L. Dixon

ACKNOWLEDGMENT

STATE OF Arkansas)
) SS.
COUNTY OF Washington

On this day, before the undersigned, a Notary Public, duly commissioned, qualified and acting, within and for the said County and State, appeared in person the within named **William M. Dixon and Rachel L. Dixon** known to me (or satisfactorily proven) to be the persons whose names are subscribed to the foregoing instrument and acknowledged that they had executed the same for the consideration, uses and purposes therein set forth.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this 5 day of May, 2023



Jennifer Bryant
Notary Public

My Commission Expires

11:32

I certify under penalty of false swearing that documentary stamps or a documentary symbol in the legally correct amount has been placed on this instrument

GRANTEE OR AGENT:

GRANTEES ADDRESS

City of Farmington Application for Rezoning

Please fill out this form completely, supply all necessary information to support your request. Your application will not be placed on the agenda for Planning Commission until all information is furnished.

Applicant: <u>Phillip Shepard</u>	Day Phone: <u>479-332-9631</u>
Address: <u>233 E. Main St Ste 1</u> <u>Farmington, AR 72730</u>	Fax: _____
Representative: _____	Day Phone: _____
Address: _____	Fax: _____
Property Owner: <u>Phillip Shepard</u>	Day Phone: _____
Address: <u>233 E. Main St Suite 1</u> <u>Farmington, AR 72730</u>	Fax: _____
Indicate where correspondence should be sent (circle one): Applicant -- Representative -- <u>Owner</u>	

Describe Proposed Property In Detail (Attach additional pages if necessary)

Property Description
 Site Address -- 9 Locust Ave Farmington
 Current Zoning -- R-1 Proposed Zoning -- C-2

Attach legal description and site plan (a scaled drawing of the property to be rezoned showing accurate lot lines, surrounding zoning, adjacent owners and a north arrow is required.)

Type of zoning requested and reason for request:

C-2 requested, would like for this property to align with the adjoining properties zoning.

Responsibilities of the Applicant:

1. The applicant shall be responsible for providing the name and address of all adjacent property owners. The notice to all adjacent property owners must be sent by certified mail, return receipt requested at least ten (10) days prior to the Planning Commission meeting. Evidence in the form of a signed Affidavit (see attached), that notice has been given to all adjacent property owners by certified mail, return receipt requested, will be submitted. Notification should be sent after the City of Farmington has accepted the application and the date of the public hearing has been confirmed. The required Affidavit and supporting exhibits (mailing receipts, list of property owners of record and copy

of notice) shall be filed with the City of Farmington no later than seven (7) days prior to the meeting date. A sample notice is attached.

2. Pay a \$25.00 application fee
3. Provide a copy of the deed of the property.
4. Written authorization from the property owner if someone other than the owner will be representing the request.
5. Publish the following notice of public hearing in a newspaper serving the City (*Northwest Times, the Morning News, Arkansas Democrat-Gazette or The Farmington Post*). **THE NOTICE MUST APPEAR IN THE PAPER A MINIMUM OF 15 DAYS BEFORE THE PUBLIC HEARING DATE.**

NOTICE OF PUBLIC HEARING

A petition to rezone the property as described below has been filed with the City of Farmington on the _____ day of _____, 201_____.

PLACE LEGAL DESCRIPTION OF PROPERTY HERE

A public hearing to consider this request to rezone the above described property from _____ to _____ will be held on the _____ day of _____, 201_____, at 6:00 p.m. at Farmington City Hall, 354 West Main, Farmington, Arkansas. All interested persons are invited to attend.

A copy of the proof of publication from the newspaper must be provided to the City 10 days before the meeting.

The City will post a sign on the property at a location visible to the public, notifying the public of the intent to rezone the property.

Applicant/Representative: I certify under penalty of perjury that the foregoing statements and answers herein made, all data, information and evidence herewith submitted are in all respects, to the best of my knowledge and belief, true and correct. I understand that submittal of incomplete, incorrect or false information is grounds for invalidation of the application. I understand that the City of Farmington may not approve my application or may set conditions on approval.

Applicant Signature Date _____

Property Owner/Authorized Agent: I certify under penalty of perjury that I am the owner of the property that is the subject of this application and that I have read this application and consent to its filing. (If signed by the authorized agent, a letter from the property owner must be provided indicating that the agent is authorized to act on his behalf.)

Owner/Agent Signature Date _____

of notice) shall be filed with the City of Farmington no later than seven (7) days prior to the meeting date. A sample notice is attached.

- 2. Pay a \$25.00 application fee
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NOTICE OF PUBLIC HEARING

A petition to rezone the property, as described below has been filed with the City of Farmington on the 13 day of October, ~~201~~2023.

PLACE LEGAL DESCRIPTION OF PROPERTY HERE

A public hearing to consider this request to rezone the above described property from R1 to C2 will be held on the 27 day of Nov, ~~202~~2023, at 6:00 p.m. at Farmington City Hall, 354 West Main, Farmington, Arkansas. All interested persons are invited to attend.

A copy of the proof of publication from the newspaper must be provided to the City 10 days before the meeting.

The City will post a sign on the property at a location visible to the public, notifying the public of the intent to rezone the property.

Applicant/Representative: I certify under penalty of perjury that the foregoing statements and answers herein made, all data, information and evidence herewith submitted are in all respects, to the best of my knowledge and belief, true and correct. I understand that submittal of incomplete, incorrect or false information is grounds for invalidation of the application. I understand that the City of Farmington may not approve my application or may set conditions on approval.

[Signature] Date 10/13/23
Applicant Signature

Property Owner/Authorized Agent: I certify under penalty of perjury that I am the owner of the property that is the subject of this application and that I have read this application and consent to its filing. (If signed by the authorized agent, a letter from the property owner must be provided indicating that the agent is authorized to act on his behalf.)

_____ Date _____
Owner/Agent Signature



STATE OF ARKANSAS
 DEPARTMENT OF FINANCE AND ADMINISTRATION
 MISCELLANEOUS TAX SECTION
 P.O. BOX 896, LITTLE ROCK, AR 72203-0896

Real Estate Transfer Tax Stamp

Proof of Tax Paid



File Number: 2304135-107

Grantee: PHILLIP T. SHEPARD
Mailing Address: 53 BRIARMEADOW ST
 FARMINGTON AR 727303136

Grantor: WILLIAM M. DIXON AND RACHEL L. DIXON
Mailing Address: 9 N LOCUST ST
 FARMINGTON AR 727302000

Property Purchase Price: \$300,000.00
Tax Amount: \$990.00
County: WASHINGTON
Date Issued: 05/09/2023
Stamp ID: 1559746560

Washington County, AR
 I certify this instrument was filed on
 5/9/2023 9:57:09 AM
 and recorded in REAL ESTATE

File# 2023-00011465
 Kvie Sylvester - Circuit Clerk

I certify under penalty of false swearing that documentary stamps or a documentary symbol in the legally correct amount has been placed on this instrument

Grantee or Agent Name (printed): Phillip T. Shepard
 Grantee or Agent Name (signature): WACO Title as Agent Date: 5/9/23
 Address: _____
 City/State/Zip: _____

Type: REAL ESTATE
Kind: WARRANTY DEED
Recorded: 5/9/2023 9:57:09 AM
Fee Amt: \$25.00 Page 1 of 3
Washington County, AR
Kyle Sylvester Circuit Clerk

File# 2023-00011465

After recording please return to:
Waco Title Company
2592 S. 48th St.
Springdale, AR 72762

**WARRANTY DEED
MARRIED PERSONS**

File #: 2304135-107

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Buckley Bridges, Attorney
2592 S. 48th St.
Springdale, AR. 72762

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Recorded: 5/9/2023 9:57:09 AM
Fee Amt: \$25.00 Page 1 of 3
Washington County, AR
Kyle Sylvester Circuit Clerk

File# 2023-00011465

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Springdale, AR 72762

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MARRIED PERSONS**

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2592 S. 48th St.
Springdale, AR. 72762

AFFIDAVIT

I hereby certify that I Phillip Thomas Stepan
Print name

acting as agent/owner, have provided notice to affected parties in accordance with the requirements set forth in the instruction given with the application and that the notice information provided is to the best of my knowledge true and factual. I am hereby enclosing the following supporting documents: copy of the notice, mailing receipts, list of property owners of record, return cards, and any notices that were undeliverable.

Signature: Phillip Stepan Date: 11/30/23



STATE OF ARKANSAS
 DEPARTMENT OF FINANCE AND ADMINISTRATION
 MISCELLANEOUS TAX SECTION
 P.O. BOX 896, LITTLE ROCK, AR 72203-0896

Real Estate Transfer Tax Stamp
 Proof of Tax Paid



File Number: 2304135-107

Grantee: PHILLIP T. SHEPARD
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 FARMINGTON AR 727303136

Grantor: WILLIAM M. DIXON AND RACHEL L. DIXON
Mailing Address: 9 N LOCUST ST
 FARMINGTON AR 727302000

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Tax Amount: \$990.00
County: WASHINGTON
Date Issued: 05/09/2023
Stamp ID: 1559746560

Washington County, AR
 I certify this instrument was filed on
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File# 2023-00011465
 Kyla Sylvester - Circuit Clerk

I certify under penalty of false swearing that documentary stamps or a documentary symbol in the legally correct amount has been placed on this instrument

Grantee or Agent Name (printed): Phillip T. Shepard
 Grantee or Agent Name (signature): WACO Title as Agent Date: 5/9/23

Address: _____

City/State/Zip: _____



Listing #	Address	Status	List Price	Sold Price
1234854	9 Locust Ave	S	\$319,000	\$304,100

1. Larry or Norman Stephens, zoned C-2
18 S. Locust St, mail to POBOX 127 Farmington
2. Church of the Nazarine, religious exempt- R1
9 Cherry St , mail to PO Box 116 Farmington
3. William Jackson, zoned R1
116 White St Farmington
4. Alice Martin, zoned R1
120 White St Farmington
5. Donald Blair or Christina Thompson, zoned r1
148 White St Farmington
6. Eagle Holdings, recently rezoned C-2
141 White Street
7. PGTelephone company C-2
17 S. Locust St Farmington

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com.

PS Form 3800, April 2015 PSN 7530-000-9007 See Reverse for Instructions

City State ZIP+4®

NOV 29 2023
FARMINGTON AR 72730
USPS

Total Postage and Fees

Street and Apt. No. PO Box No.

City State ZIP+4®

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com.

PS Form 3800, April 2015 PSN 7530-000-9007 See Reverse for Instructions

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NOV 29 2023
FARMINGTON AR 72730
USPS

Total Postage and Fees

Street and Apt. No. PO Box No.

City State ZIP+4®

7022 1670 0003 1391 2753

7022 1670 0003 1391 2749

7022 1670 0003 1391 2754

7022 1670 0003 1391 2757

7022 1670 0003 1391 2751

City of Farmington Public Hearing Notice

Dear Resident,

An application for rezoning has been filed for parcel number **760-00851-000, 9 Locust Ave Farmington, AR 72730** from R-1 to C-2. Farmington municipal code requires this notification for all property owners adjacent to the applicant property. A public hearing for this application will be held on December 18, 2023 at 6:00pm at Farmington City Hall 354 W. Main St Farmington, AR. Anyone who wishes to comment should attend this hearing.

Survey Description:

Lots 5 and 6 in block 2, Farmington original town subdivision, in the town (now city) of Farmington, Washington County, said lots front North on White Street (F.k.a North Main Street), 50 feet each and running South 150 feet each, said lots are in section 26, township 16 North, Range 31 West, of the Fifth Principal Meridian.

Sincerely

Phillip Shepard, Property Owner

11/27/2023



PAYMENT RECEIPT

212 N. East Ave.
Fayetteville, AR 72701
Phone: 479-571-6440

DATE: 11/29/2023

FOR:

NWC PHILLIP SHEPARD
53 BRIAR MEADOW STREET
Farmington, AR 72730

ACCOUNT: STNPS4

Payment Type	CC Type	Last4	Tagline	Amount
Credit Card	Visa	7077	Ad ID 352266	\$47.16

If you have any questions call: 479-571-6440

THANK YOU FOR YOUR BUSINESS!



212 North East Ave., Fayetteville, AR 72701
F.I.D. 27-1174753

REMIT TO:

WEHCO Newspapers, Inc., Dept 3063, PO Box 2252 Birmingham, AL 35246-3063

ACCOUNT NO	ADVERTISER NAME	INVOICE NO
STNPS4	NWC PHILLIP SHEPARD	51408-113023

NWC PHILLIP SHEPARD
53 BRIAR MEADOW STREET
Farmington, AR 72730

TERMS OF PAYMENT		BILLING DATE	
Due Upon Receipt		11/30/2023	

BILLING PERIOD	FROM	TO	PAGE
	11/01/23	11/30/23	1

REPRESENTATIVE
Anna Hernandez

Billing Questions / Payments Call 479-571-8440

Please note that any amounts due that are paid by credit card will show up on your statement from WEHCO Media, Inc.

Date	Order #	Description	Product	Start Date	Ad Size#	Qty	Amount
		Previous Balance:					\$0.00
11/29/2023		Visa 7077 Ad ID 352286					\$(47.18)

THANK YOU FOR YOUR PAYMENT

Account Number	Account Name			Prepaid Amount (excluded from Total Amount Due)
STNPS4	NWC PHILLIP SHEPARD			\$(47.16)
Previous Amount Owed	New Charges this Period	Debit Adjustments	Credit Adjustments	Payments
\$0.00	\$0.00	\$0.00	\$0.00	\$(47.16)
Amount Enclosed				
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL NET DUE
\$(47.16)	\$0.00	\$0.00	\$0.00	\$0.00

Remit To:



WEHCO Newspapers Inc.
Dept 3063
PO Box 2252
Birmingham AL 35246-3063

**NOTICE OF PUBLIC HEARING BEFORE
THE FARMINGTON PLANNING COMMISSION
ON AN APPLICATION TO REZONE PROPERTY**

To All Owners of land lying adjacent to the property at:

Location _____

Owned by _____

NOTICE IS HEREBY GIVEN THAT an application has been filed for REZONING of the above property from _____ to _____.

A public hearing on said application will be held by the Farmington Planning Commission at Farmington City Hall, 354 W. Main St. on _____ at 6:00 p.m.

All parties interested in this matter may appear and be heard at said time and place; or may notify the Planning Commission of their views on this matter by letter. All persons interested in this request are invited to call or visit the City Business Manager at City Hall, 354 W. Main, 479-267-3865.

AGENT AUTHORIZATION

I (We), _____, the owner(s) of the real property described in the attached application, do authorize as my (our) agent(s), _____, to represent me (us) regarding the attached application and to appear on my (our) behalf before any administrative or legislative body in the City of Farmington considering this application and to act in all respects as our agent in matters pertaining to the attached application.

Property Owner – Signature

Property Owner - Print

Property Owner – Signature

Property Owner - Print



Listing #	Address	Status	List Price	Sold Price
1234854	9 Locust Ave	S	\$319,000	\$304,100

WASHINGTON COUNTY
ENTERPRISE-LEADER

Account #: STNPS4

Company: NWC PHILLIP SHEPARD
 53 BRIARMEADOW STREET
 FARMINGTON, AR 72730

Ad number #: 358963

PO #:

Matter of: Public Hearing Parcel 760-00851 9 Locust

AFFIDAVIT • STATE OF ARKANSAS

I, Carla Gardner, do solemnly swear that I am the Finance Director of the **Washington County Enterprise Leader**, a daily newspaper printed and published in WASHINGTON county, State of ARKANSAS; that I was so related to this publication at and during the publication of the annexed legal advertisement in the matter of :

Public Hearing Parcel 760-00851 9 Locust

Pending in the court, in said County, and at the dates of the several publications of said advertisement stated below, and that during said periods and at said dates, said newspaper was printed and had a bona fide circulation in said County, that said newspaper had been regularly printed and published in said county, and had a bona fide circulation therein for the period of one month before the date of the first publication of said advertisement; and that said advertisement was published in the regular daily issues of said newspaper as stated below.

And that there is due or has been paid the **Washington County Enterprise Leader** for publication the sum of \$47.16. (Includes \$0.00 Affidavit Charge).

NWA nwaonline.com 12/27/23; NWA Washington County 12/27/23

Carla Gardner

Finance Director

State of ARKANSAS, County of WASHINGTON, Subscribed
 and sworn to before me on this 27th day of December, 2023

Catherine Staggs

NOTARY PUBLIC



Notice of Public Hearing

A Petition to rezone the property as described below has been filed with the city of Farmington on January 22, 2024.

Survey Description: Washington county parcel number 760-00851-000, 9 Locust Ave Farmington, AR 72730

Lots 5 and 6 in block 2, Farmington original town subdivision, in the town (now city) of Farmington, Washington County, said lots front North on White Street (F.k.a North Main Street), 50 feet each and running South 150 feet each. said lots are in section 26, township 16 North, Range 31 West, of the Fifth Principal Meridian

A public hearing for this application will be held on January 22, 2024 at 6:00pm at Farmington City Hall 354 W. Main St Farmington, AR. All interested parties are invited to attend.

Dec. 27, 2023 356963

7022 1670 0003 1391 3098

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee	\$	
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$	
<input type="checkbox"/> Return Receipt (electronic)	\$	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$	
<input type="checkbox"/> Adult Signature Required	\$	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$	
Postage	\$	
Total Postage and Fees	\$	

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 1670 0003 1391 3104

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee	\$	
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$	
<input type="checkbox"/> Return Receipt (electronic)	\$	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$	
<input type="checkbox"/> Adult Signature Required	\$	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$	
Postage	\$	
Total Postage and Fees	\$	

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 1670 0003 1391 3128

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Franklin Grove, AR 72730

OFFICIAL USE

Certified Mail Fee	\$4.35	0230
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$5.01	

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 1670 0003 1391 3111

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Franklin Grove, AR 72730

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<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$5.01	

Sent To

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PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 1670 0003 1391 30

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<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$5.01	

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<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$5.01	

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

1670 0003 1391 3135

U.S. Postal Service
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For delivery information, visit our website at www.usps.com®.

Franklin Grove, AR 72730

OFFICIAL USE

Certified Mail Fee	\$4.35	0230
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
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<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$5.01	

Sent To

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City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Agenda Item 17

City of Farmington, Arkansas

**REPORT ON COMPLIANCE FOR THE U.S. DEPARTMENT OF TREASURY CORONAVIRUS STATE
AND LOCAL FISCAL RECOVERY FUNDS PROGRAM (CSLFRF) REQUIREMENTS FOR AN
ALTERNATIVE CSLFRF COMPLIANCE EXAMINATION ENGAGEMENT**

Year ended December 31, 2022

(With Independent Accountant's Report Thereon)



**INDEPENDENT ACCOUNTANT’S REPORT ON COMPLIANCE FOR THE U.S. DEPARTMENT
OF TREASURY CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS PROGRAM (CSLFRF)
REQUIREMENTS FOR AN ALTERNATIVE CSLFRF COMPLIANCE EXAMINATION ENGAGEMENT**

Members of the City Council of
City of Farmington, Arkansas
Farmington, Arkansas

We have examined the compliance of the City of Farmington, Arkansas (the City) with the compliance requirements “activities allowed or unallowed” and “allowable cost/cost principles” (the specified requirements) as described in Part IV *Requirements for an Alternative Compliance Examination Engagement for Recipients That Would Otherwise be Required to Undergo a Single Audit or Program-Specific Audit as a Result of Receiving Coronavirus State and Local Fiscal Recovery Funds* of the CSLFRF section of the 2022 OMB Compliance Supplement (referred to herein as *Requirements for an Alternative CSLFRF Compliance Examination Engagement*) during the year ended December 31, 2022. Management of the City is responsible for the City’s compliance with the specified requirements. Our responsibility is to express an opinion on City’s compliance with the specified requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the AICPA; the standards applicable to attestation engagements contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and in the *Requirements for an Alternative CSLFRF Compliance Examination Engagement*. Those standards and requirements require that we plan and perform the examination to obtain reasonable assurance about whether the City complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the City complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

We are required to be independent and meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the engagement.

Our examination does not provide a legal determination on the City’s compliance with specified requirements.

In our opinion, the City complied, in all material respects, with the specified requirements referenced above during the year ended December 31, 2022.

Members of the City Council of
City of Farmington, Arkansas

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we are required to report all deficiencies that are considered to be significant deficiencies or material weaknesses in internal control; fraud, and noncompliance with provisions of laws, regulations, contracts or grant agreements that have a material effect on the City's compliance with the specified requirements and any other instances that warrant the attention of those charged with governance. We are also required to obtain and report the views of responsible officials concerning the findings, conclusions, and recommendations, as well as any planned corrective actions. We performed our examination to express an opinion on the City's compliance with the specified requirements and not for the purpose of expressing an opinion on the internal control over the specified requirements or on compliance and other matters; accordingly, we express no such opinions. The results of our tests disclosed no matters that are required to be reported under *Government Auditing Standards*.

Intended Purpose

The purpose of this examination report is solely to express an opinion on whether the City complied, in all material respects with the specified requirements referenced above during the year ended December 31, 2022. Accordingly, this report is not suitable for any other purpose.

A handwritten signature in black ink that reads "Landmark PLC". The signature is written in a cursive, flowing style.

Fort Smith, Arkansas
November 6, 2023

Agenda Item 18

2023 State of the City Address

Citizens of Farmington and City Council , it is my honor tonight to present the State of the City address:

I would like to begin by thanking our City employees for their dedication and commitment to make Farmington a better place to live. It takes a team effort every day to provide the services that our Citizens require now and in the future.

I am pleased to report that our City is financially sound and we have maintained excellent cash reserves. Our City and County Sales taxes continue to increase each year. In 2023, Our City Sales tax increased by **7.59%** and our County/State sales tax increased by **6.16%** over 2022.

Based upon our **2023 budget numbers**, Our City Sales tax received is **16% higher** than budgeted and our County/State sales tax was **8.5% higher** than budgeted. I am proud of our financial stability of our City as evidenced by our continued tax growth and bank balances. This increase allows our City to have funds to support expansion of our City services and for Capital improvement projects to begin and be completed without interruption.

The following projects were completed in 2023:

- Successful negotiation of a new 10 year Sewer Contract with City of Fayetteville
- Crack Sealing of streets in Valley View Subdivision, Twin Falls S/d , Windgate S/d , Blue Sky Road , and South Holland Road
- Paving of 3 streets , N. Locust, S Church St. and Bois D Arc
- Drainage improvements on Double Springs Road /Ridgedale, and Goose Creek Pipe replacement
- Goose Creek restriping with Reflectorized Paint pavement markings

Our City will have the following projects to begin in 2024:

- Begin the HWY 170 expansion project with the last of the utilities relocated and the bidding of the road construction project with an anticipated start date of June. Estimated total cost will exceed \$11,000,000 . The funding for the construction cost will be provided by ARDOT and FHWA.
- Creekside Park ---Greenway Trail Connection and extra parking lot construction. Estimated cost \$1.2 million. Grant Funding of \$900,000 has been approved and City will fund the remaining cost
- Fire Department Training Tower to be finished
- Construction of Pickle Ball Courts at Creekside park
- Farmington Heights park improvements to be completed
- Paving of 3 streets with State Aid Funds (awaiting final approval)

Our City continues to experience growth in our residential and commercial areas of our city. Growth can be challenging at times, but it can also bring new opportunities for our City and provide additional employment opportunities for our residents.

In 2023, our City issued 213 new residential building permits valued at \$79,483,000. The permits consisted of 151 single family homes and 62 duplexes. This is an increase of 45% over 2022 permits (147) issued.

Our City population from the 2020 Census was 7584. Based upon the projections of the Northwest Regional Planning our city population is 8265 as of the end of 2023. I fully expect our City to grow to 10,000 residents in the next 5 years.

Farmington continues to be a very attractive place for families to locate and send their children to school. Our outstanding school and its facilities continues to be one of the most attractive features of our community. Our school currently has an enrollment of 2848 students.

With the commitment from our City Council, our Fire Department and Police departments will need to continue to grow in personnel so that our residents will have the added security that Farmington is a safe place to live. In addition, we will need to continue to expand our recreational facilities and trails.

I think it is very important for our City to continue to work in conjunction with the Farmington Chamber of Commerce and Farmington schools to help build Farmington into a more attractive place for families and businesses to locate.

In closing, I would like to thank our City Council and Planning commissioners for their outstanding leadership and commitment to our City. I would also like to thank the citizens of Farmington for their continued support of our City and to encourage them to be more involved and celebrate the great community in which we live.

God has blessed our City and we should all be thankful every day for these blessings.

I am very proud and honored to be your Mayor and I look forward to a successful and prosperous 2024 for the City of Farmington.

A handwritten signature in blue ink, appearing to read "Ernie L Penn". The signature is fluid and cursive, with a long horizontal stroke at the end.

Mayor Ernie L Penn

Informational Items



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

City Business Manager Report
January 2024
City Council Meeting

- Anniversaries include: Tarone Mahone (7), Marie Ingersoll (4), Josh Howerton (4), Keith Andrews (5), Tanner Denham (5), and Tyler Miller (3); thank them for their service.
- The Planning Commission will have a work session on Tuesday, February 20, 2024. (Monday is a holiday.) The regular planning Commission meeting is February 26, 2024.
- Installation of Laserfiche is moving forward.
- We have sent the latest plans for our trail design to ArDot. We are waiting on their review so that we can begin notifying property owners.
- City Hall will be closed: Monday February 19, 2024, for President's Day.
- Check out the Farmington Chamber website: Farmingtonar.com and their social media posts for lots of activities in Farmington. Farmer's Market will be starting in April.
- Baseball/softball signups are in full swing. If anyone has questions, please ask them to email Laurie Adkins: laurieadkins@cityoffarmington-ar.gov.

***"Use power to help people. For we are given power not to advance our own purposes
nor to make a great show in the world, nor a name.***

There is but one just use of power and it is to serve people."

~George W. Bush

WASHINGTON COUNTY DISTRICT COURT FARMINGTON DEPARTMENT MONTHLY DISTRIBUTION WORKSHEET JANUARY 2024

ADMIN OF JUSTICE FUND	Check 1	Dept. of Finance and Administration	Total for Check 1	\$ 7,094.17	Chk# 2265
	Check 2	General Fund	Total for Check 2	\$ 1,814.85	Chk# 2266
	Check 3	Washington County Treasurer (Act 1256)	Total for Check 3	\$ 1,532.75	Chk# 2267
Total Checks Admin of Justice					\$10,441.77

COURT COST & FINE	Check 4	Administration of Justice Fund			
		CCCR- Court Cost-Criminal	\$	1,911.77	
		CCCRO-CourtCost Criminal Ordinance	\$	50.00	
		CCDWI-Court Cost DWI	\$	775.00	
		CCTR- Court Cost-Traffic	\$	3,840.00	
		CCTRO- Court Cost-Traffic Ordinance	\$	3,400.00	
		CCFTPI - Court Cost Insurance	\$	465.00	
		Total for Check 4		Chk# 3971	\$10,441.77

COURT COST & FINE	Check 5	General Fund			
		FINE- Fines Collected	\$	11,882.00	
		WF - Warrant Fee	\$	476.40	
		FTPRFL-FTPR+60 Days Fines-Local	\$	695.00	
		NLIFL-No Liability Ins. Fines-Local	\$	1,001.00	
		FTPRLOC-FTPR Fines Local	\$	5.00	
		Total for Check 5		Chk# 3973	\$14,059.40

COURT COST & FINE	Check 6	Court Automation Fund			
		CFEE-Local Court Automation	\$	805.00	
		Total for Check 6		Chk# 3972	\$805.00

COURT COST & FINE	Check 7	Department of Finance & Administration			
		CFEES - State Court Automation Fee	\$	815.00	
		CVCFRD - Child Victim Crime Fee -Reckless Driving	\$	5.00	
		DCSAF - Drug Crime Special Assess Fee	\$	115.00	
		NIFS - New Installment Fee - State	\$	1,620.00	
		Total for Check 7		Chk# 3974	\$2,555.00

COURT COST & FINE	Check 8	Arkansas State Treasury			
		FTPIPFS - Arkansas First Responder Fund 80%	\$	-	
		MVLF- Motor Vehicle Liability Fine	\$	120.00	
		Total for Check 8		Chk# 3975	\$120.00

COURT COST & FINE	Check 9	Washington County Treasurer			
		JBAF - Jail Booking and Admin Fee	\$	80.00	
		CJF - County Jail Fee	\$	2,134.83	
		Total for Check 9		Chk# 3976	\$2,214.83

COURT COST & FINE	Check 10	RDF - Refund Due Payer			
		Susan Ielene Flournoy DWI-22-14	\$	25.00	
		Total for Check 10		Chk# 3977	\$25.00

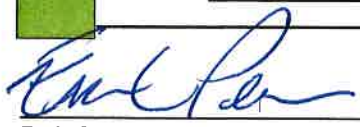
COURT COST & FINE	Check 11	RF - Restitution Fee			
		Arvest Bank/Haley Phelan CR-22-659	\$	120.00	
		Total for Check 11		Chk# 3978	\$120.00


COURT COST & FINE	Check 12	RF - Restitution Fee			
		Garrett Gerstner/Ty A. Henderson TR-21-244	\$	150.00	
		Total for Check 12		Chk# 3979	\$150.00

COURT COST & FINE	Check 13	RF - Restitution Fee			
		Julian M. Cameron/Elijah Matthew Fisk CR-23-150	\$	60.00	
		Total for Check 13		Chk# 3980	\$60.00

COURT COST & FINE	Check 14	RF - Restitution Fee			
		Tractor Supply/Jo Jo Dave Patton CR-22-881	\$	20.00	
		Total for Check 14		Chk# 3981	\$20.00

Monthly Total	\$30,571.00
Year to Date	\$30,571.00

 2/1/2024
Ernie Penn, Mayor Date

 2/01/2024
Kim Bentley, Chief Court Clerk Date

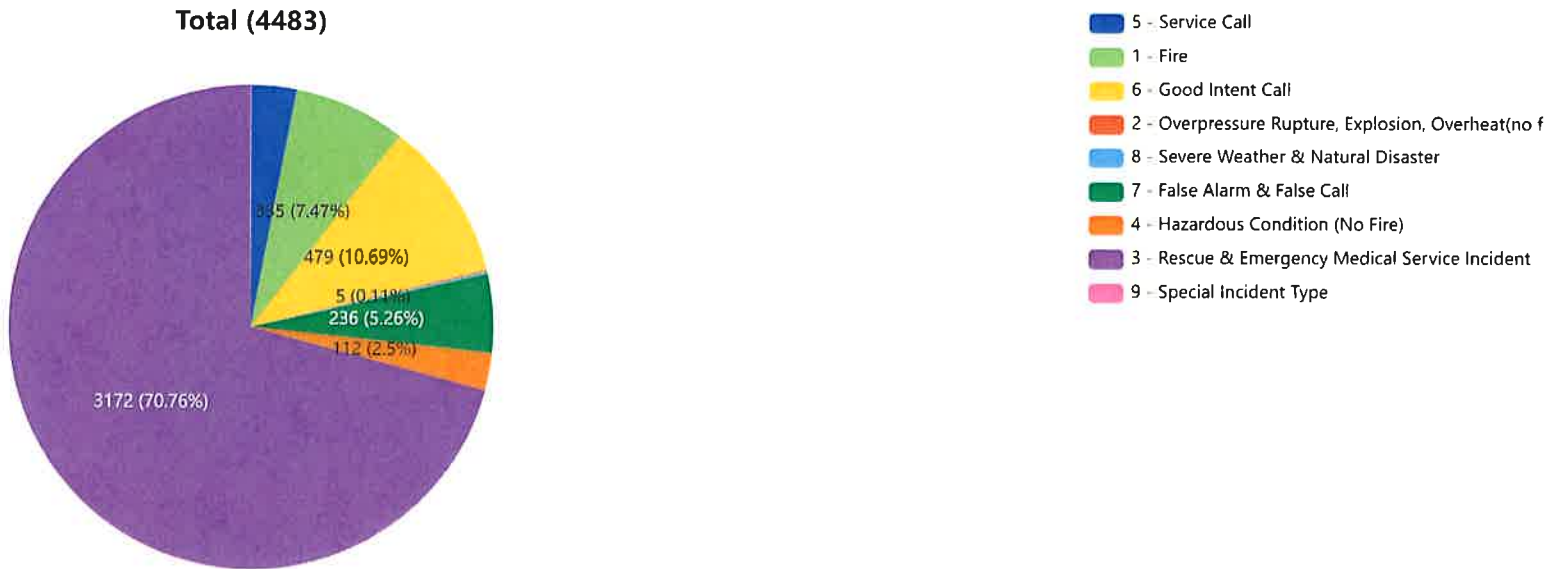


Fire Department

Jan. 2024 Monthly Report for the Mayor and City Council

The new training facility is scheduled for completion in February 2024.

The Department was awarded a grant for a new monitor. This monitor will take blood pressure and monitor heart rhythms. This will allow for continuous monitoring of the patient's vital signs.



Training Category	Hours
Apparatus Checks	25.5
Company	30
EMS	407
Hazardous Materials	4
Officer	12
Physical Fitness	30
SCBA Checks	11.5
Special Operations	1
Wildland Fire	8

Farmington Police Dept.

Offenses for Month 1/2023 and 1/2024

2/1/2024 6:46:36 AM

	<u>2023</u>	<u>2024</u>
AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER	6	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE	1	0
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	1	0
Breaking or Entering/Vehicle	1	0
CONTEMPT	20	21
CRIMINAL MISCHIEF - 1ST DEGREE PROPERTY OF ANOTHER VALUE \$500 OR LESS	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS	0	2
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS	2	0
CRIMINAL USE OF PROHIBITED WEAPON/BRASS KNUCKLES	0	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	6	2
Drivers License Required	1	0
DRIVING ON SUSPENDED LICENSE	0	1
DWI (UNLAWFUL ACT)	2	0
DWI - DRUGS (UNLAWFUL ACT)	1	0
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION	2	0
ENDANGER WELFARE OF MINOR-1ST DEGREE-RISK OF DEATH / PHYSICAL INJURY-DESERT UNDER 10	2	0
Excess Speed	1	0
FAILURE TO APPEAR	20	16
Failure to Pay Registration/No Vehicle License	0	1
FALSE IMPRISONMENT - 2ND DEGREE / INTERFERES WITH ANOTHER PERSONS LIBERTY		

	<u>2023</u>	<u>2024</u>
FLEEING	1	0
FRAUD - FINANCIAL IDENTITY	2	0
FRAUD - NONFINANCIAL IDENTITY	1	1
FURNISHING PROHIBITED ARTICLES	1	2
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM	1	0
Ignition Interlock Devices Violation	1	0
Improper Lane Change/Use	2	0
INATTENTIVE DRIVING	2	0
Info Only	3	0
Left of Center	0	2
LOST AND FOUND	1	0
No Proof Insurance	0	1
OBSTRUCTING GOVERNMENTAL OPERATIONS / OBSTRUCTS, IMPAIRS, HINDERS, THE PER	1	2
OBSTRUCTING GOVERNMENTAL OPERATIONS / REFUSES TO PROVIDE INFORMATION FOR A	1	0
POSSESSION OF A CONTROLLED SUBSTANCE - FELONY	0	1
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA	0	1
POSSESSION OF CONTROLLED SUBSTANCED SCHEDULE III	2	0
POSSESSION OF DRUG PARAPHERNALIA	1	0
PUBLIC INTOXICATION / DRINKING IN PUBLIC	1	1
RECKLESS DRIVING	1	0
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / ACTIVE OR PASSIVE REFUSAL	2	0
Run Stop Sign	2	0
RUNAWAY	2	0

	<u>2023</u>	<u>2024</u>
TERRORISTIC THREATENING	1	0
THEFT \$1,000 OR LESS - ALL OTHERS	1	0
THEFT \$1,000 OR LESS - FROM VEHICLE	1	0
THEFT OF PROPERTY - LOST, MISLAID, DELIVERED BY MISTAKE	1	0
THEFT OF VEHICLE VALUED AT LESS THAN \$25,000 BUT GREATER THAN \$5,000	0	1
UNATTENDED DEATH/NATURAL CAUSES	1	0
VIOLATION OF IMPLIED CONSENT	2	1
	1	0
Totals:	103	57

JANUARY	Citation	Warning	Warrant	Total
Bertorello - James	5	1	0	6
Bocchino - Justin	3	11	0	14
Brotherton - James	0	0	7	7
Burnett - Nicholas	7	11	1	19
Cooper - Jason	3	0	0	3
Edge - Logan	9	31	1	41
James - Jacob	7	5	0	12
Lisko - Jonathan	8	8	0	16
Long - Dustin	1	4	0	5
Mahone - Taron	2	3	0	5
Thomas - Ryan	10	25	1	36
Virgin - Billie	0	0	2	2
Williamson - Brandon	9	17	0	26
<u>Totals</u>	<u>64</u>	<u>117</u>	<u>12</u>	<u>193</u>



Permit Report

01/01/2024 - 01/31/2024

Permit #	Permit Date	Site Address	Permit Type	Type of Work	Description of Work	Contractor	Material & Labor	Total Fees
8116	1/25/2024	12535 Bethel Blacktop	Plumbing/Gas	Repair	Repair gas line	Trade Pro Plumbing	4,000	\$30.00
8115	1/19/2024	149 Terry	Mechanical	Remodel	HVAC Change out	Franklin Heat and air	7,000	\$45.00
8114	1/17/2024	46 Hawkins	Building	New	New House	Schrock Developments LLC	985,000	\$2,570.00
8113	1/17/2024	66 Bottlebrush Bend	Mechanical	New	HVAC for duplex	TemperaturePro Northwest Arkansas	13,800	\$80.00
8112	1/17/2024	72 Bottlebrush Bend	Mechanical	New	HVAC for duplex	TemperaturePro Northwest Arkansas	13,800	\$80.00
8111	1/17/2024	60 Bottlebrush Bend	Mechanical	New	HVAC for duplex	TemperaturePro Northwest Arkansas	13,800	\$80.00
8110	1/11/2024	11415 Hwy 170	Electric	Alteration	Kitchen addition electric	Hill Electric	6,500	\$45.00
8109	1/11/2024	2849 Archie Watkins	Mechanical	Addition	Change ductwork and supply	Paschal	9,329	\$60.00
8108	1/10/2024	417 Emerald	Pool	New	New pool	Burton Holdings	68,000	\$332.00
8107	1/10/2024	10881 Blue Sky	Electric	New	Electric for new house	Kimball	10,000	\$60.00
8106	1/10/2024	10905 Blue Sky	Electric	New	Electric for new house	Kimball	10,000	\$60.00

8105	1/9/2024	700 W Main	Grading Permit	New	Grading for BNC Temporary permit good for 90 days	Coyle Enterprises	0	\$300.00
8104	1/5/2024	Engles Mill PH 4	Grading Permit	New	Grading and erosion control	Riverwood Homes	0	\$300.00
8103	1/4/2024	11863 Effie Way	Electric	Remodel	Electrical for remodel	Home Owner	675	\$20.00
8102	1/4/2024	11863 Effie Way	Mechanical	Remodel	Installation of mini split	Home Owner	675	\$20.00
8101	1/4/2024	386 Nature	Plumbing/Gas	New	Plumbing for duplex	Solid Skill Services	20,000	\$110.00
8100	1/4/2024	374 Nature	Plumbing/Gas	New	Plumbing for duplex	Solid Skill Services	20,000	\$110.00
8099	1/3/2024	Goose Creek Village Subdivision Phase 5 Temporary	Grading Permit	New	Grading for Goose Creek Village ph V Good for 90 days	Gene Nicholas LLC	0	\$300.00
8097	1/3/2024	155 Whitney	Plumbing/Gas	Addition	Plumbing for addition	Darin Strange	2,500	\$25.00
8096	1/3/2024	11415 Hwy 170	Plumbing/Gas	Alteration	Adding plumbing to work shop	Home Owner	1,950	\$20.00
8095	1/3/2024	462 Branta	Electric	New	Electric for new house	Fast Electric	5,500	\$40.00
8094	1/3/2024	253 Wild Goose	Mechanical	New	HVAC for new duplex	Temperature Pro	13,800	\$80.00
8093	1/3/2024	259 Wild Goose	Mechanical	New	HVAC for new duplex	Temperature Pro	13,800	\$80.00
8092	1/2/2024	94 Sheep Dog	Electric	New	Electric for new house	Cody Riddle Electrical	9,500	\$60.00
8091	1/2/2024	82 Sheep Dog	Electric	New	Electric for new house	Cody Riddle Electrical	9,500	\$60.00

8090	1/2/2024	70 Sheep Dog	Electric	New	Electric for new house	Cody Riddle Electrical	9,500	\$60.00
8089	1/2/2024	95 Sheep Dog	Electric	New	Electric for new house	Cody Riddle Electrical	9,500	\$60.00
8088	1/2/2024	83 Sheep Dog	Electric	New	Electric for new house	Cody Riddle Electrical	9,500	\$60.00
8087	1/2/2024	510 Branta	Electric	New	Electric for new house	Fast Electric	5,500	\$40.00
8086	1/2/2024	468 Goose Crossing	Mechanical	New	HVAC for new house	Anderson Air	8,890	\$55.00
8085	1/2/2024	155 Whitney	Building	Addition	Adding on to house	Home Owner	55,000	\$280.00
								\$5,522.00

Total Records: 31

2/2/2024

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
2024												
Total Check Outs	4,698											
YTD Check Outs	4,698											
Total Check In	2,743											
YTD Check In	2,743											
Holds Satisfied	547											
YTD Hold Satisfied	547											
PAC Logins	470											
YTD PAC Logins	470											
New Cardholders	45											
YTD New Cardholders	45											
eMedia Circulation	613											
YTD eMedia Circulation	613											
2023												
Total Check Outs	4,478	4,411	4,973	4,498	4,673	5,089	5,840	5,053	5,060	5,814	4,979	4,326
YTD Check Outs	4,478	8,889	13,862	18,360	23,033	28,122	33,962	39,015	44,075	49,889	54,868	59,194
Total Check In	2,091	2,480	2,743	2,408	2,808	2,779	3,268	2,921	2,702	3,113	2,672	2,406
YTD Check In	2,091	4,571	7,314	9,722	12,530	15,309	18,577	21,498	24,200	27,313	29,985	32,391
Holds Satisfied	454	429	527	432	488	399	399	475	433	433	441	375
YTD Hold Satisfied	454	883	1,410	1,842	2,330	2,729	3,128	3,603	4,036	4,469	4,910	5,285
PAC Logins	481	391	425	433	468	529	550	500	407	383	399	332
YTD PAC Logins	481	872	1,297	1,730	2,198	2,727	3,277	3,777	4,184	4,567	4,966	5,298
New Cardholders	34	37	51	31	32	68	51	40	68	57	37	31
YTD New Cardholders	34	71	122	153	185	253	304	344	412	469	506	537
eMedia Circulation	411	355	409	340	383	434	446	471	494	469	473	506
YTD eMedia Circulation	411	766	1,175	1,515	1,898	2,332	2,778	3,249	3,743	4,212	4,685	5,191

Library

Computer Use

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Early Literacy Station Users	102	157	187	172	127	207	168	116	163	129	130	113
YTD Early Literacy Station User: Users	102	287	474	646	773	980	1,148	1,264	1,427	1,556	1,686	1,799
YTD Users	153	148	196	158	158	139	139	143	133	119	161	128
	153	294	490	648	806	945	1,084	1,227	1,360	1,479	1,640	1,768
2023	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Early Literacy Station Users	130	157	187	172	127	207	168	116	163	129	130	113
YTD Early Literacy Station User: Users	130	287	474	646	773	980	1,148	1,264	1,427	1,556	1,686	1,799
YTD Users	146	148	196	158	158	139	139	143	133	119	161	128
	146	294	490	648	806	945	1,084	1,227	1,360	1,479	1,640	1,768

Library

Miscellaneous Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024												
Color Print Services	5											
YTD Color Print Services	5											
Copy/Print Services	1,036											
YTD Copy/Print Services	1,036											
Fax Services	57											
YTD Fax Services	57											
Notary Services	0											
YTD Notary Services	0											
Reference Transactions	158											
YTD Reference Transactions	158											
Scanning Services	211											
YTD Scanning Services	211											
Staff Supervised Volunteer Hours	12											
YTD Staff Supervised Volunteer Hours	12											
2023												
Color Print Services	58	53	78	13	104	155	65	85	46	46	26	26
YTD Color Print Services	58	111	189	202	306	461	526	611	657	703	729	755
Copy/Print Services	1,697	1,760	1,892	2,166	1,426	1,399	1,195	1,271	1,482	1,489	1,249	1,131
YTD Copy/Print Services	1,697	3,457	5,349	7,515	8,941	10,340	11,535	12,806	14,288	15,777	17,026	18,157
Fax Services	40	41	79	64	26	66	36	32	105	37	132	33
YTD Fax Services	40	81	160	224	250	316	352	384	489	526	658	691
Notary Services	13	11	18	17	7	20	0	0	0	0	0	0
YTD Notary Services	13	24	42	59	66	86	86	86	86	86	86	86
Reference Transactions	233	247	288	211	143	170	145	217	532	304	363	246
YTD Reference Transactions	233	480	768	979	1,122	1,292	1,437	1,654	2,186	2,490	2,853	3,099
Scanning Services	36	101	139	58	43	570	226	78	72	94	39	426
YTD Scanning Services	36	137	276	334	377	947	1,173	1,251	1,323	1,417	1,456	1,882
Staff Supervised Volunteer Hours	16	24	13	9	25	36	21	24	23	36	25	13
YTD Staff Supervised Volunteer Hours	16	40	53	62	87	123	144	168	191	227	252	265

Library

Programs and Meetings

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024	12											
Book Club Adult												
Book Club Teen												
Book Club Tween												
Community Story Time	33											
Kid's Corner	41											
Meeting Room Use	123											
Movie Showing												
Outreach												
Study Room Use												
Summer Reading Special Events												
Technology Instruction Session												
Teen Programs	11											
Tween Time	27											
Total Monthly Program Attendance	181											
Number of General Interest Programs	1											
Number of Juvenile Programs	7											
Number of Young Adult Programs	5											
Number of Adult Programs	2											
Number of Non-library Meeting Room Events	8											

Library

Daily Visitors

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024												
Visits	1,441	1,670	2,102	1,982	1,887	2,375	2,245	1,764	1,817	2,135	1,574	1,942
YTD Visits	1,584	3,111	5,213	7,195	9,082	11,457	13,702	15,466	17,283	19,418	20,992	22,934
2023												
Visits	1,441	1,670	2,102	1,982	1,887	2,375	2,245	1,764	1,817	2,135	1,574	1,942
YTD Visits	1,441	3,111	5,213	7,195	9,082	11,457	13,702	15,466	17,283	19,418	20,992	22,934

**Planning Commission Minutes
January 22, 2024, at 6 PM**

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

PRESENT

Robert Mann, Chairman
Chad Ball
Gerry Harris
Keith Macedo
Norm Toering
Bobby Wilson
Howard Carter

ABSENT

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

2. **Approval of Minutes:** The December 18, 2023, minutes were approved as written.

3. **Comments from Citizens:**

Phyllis Young - 546 Goose Creek: Ms. Young said that the subdivision is causing flooding on her land. She said that several months ago at one of the city council meetings one of the city council members was talking and she accidentally heard her say that she thought the reason it was flooding was because it was designed for the hundred-year rain. Ms. Young stated, "You know my land has flooded more than twenty-five times in the last two years. I don't think the last two years we have gotten hundred-year rain and if we have it's been one or two, not anything like twenty-five times. My land had never flooded before. My land had runoff when we got a 3 1/2-to-4-inch rain in a very short period before all this started. It never destroyed the land and didn't cause erosion. There was a little stream that ran through my property that I could just step across, now it floods my land from one side to the other and I can't cross it." If the engineering reports are designed for a hundred-year rain we're not getting hundred-year rains and it's causing flooding on my land. I would like to invite all of you to come out and look at the damage to the land, if it rains all night now it would probably be a good time to do it. As a planning commission I would like to think that you care about the citizens of Farmington, the property that you are approving the stuff for. I have been told in a roundabout way that you can't make the laws more strict than what the Arkansas laws are. There must be some way that you can protect the citizens from their land getting destroyed. I'm hoping when we get the April court date that will take care of it, but I would like you to come and see the damages.

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

Public Hearings

1A Rezoning; 9 Locust Street from R-1 to C-2; Presented by Phillip Shepard

Phillip Shepard 562 Rheas Mill: Mr. Shepard said that he and the previous owner, who owns the other part of Locust Street, Keith Marrs, that he had gotten this approved two months ago. Mr. Shepard said he tried to get it through the timeframe of December. The goal for Locust Street is another Farmington struggle with small business zoning so the end goal for Locust Street is to provide small business opportunities for chiropractors, psychologists, and whoever else could rent out potentially. So the idea is not to tear it all down to make a huge complex but to have the opportunity for more small businesses in Farmington.

City Business Manager Melissa McCarville said the Land Use Plan indicates commercial for that area. Mr. Shepard said a few months ago Keith Marrs just rezoned the property immediately adjacent to C-2.

City Attorney Jay Moore stated that Mr. Shepard would have been on the agenda last month except for paperwork issues and it's the same as Mr. Marrs presented just an adjacent piece of property in the same square.

Keith Macedo asked which property Keith Marrs had. Jay Moore said it was the church at the Northwest corner. Mr. Shepard's property will be to the east.

Mr. Sheperd said the building is three stories but can't use the top floor.

There was no public comment. Having no further comments, Chairman Robert Mann called for question, and the request was approved 6-0.

1B Re-Plat Final Plat Subdivision; Presented by Engineering Services, Inc.

Kyle Davin with Engineering Services, Inc. said this item is just a simple replat taking away the middle lot line between two lots. Chairman Robert Mann asked if they were making the lots bigger? City Engineer said making two lots into one. City Business Manager Melissa McCarville said that this would normally be administrative but because it is in a platted subdivision it had to be re-platted. Chairman Robert Mann asked Mr. Davin if he had read Chris Brackett's memo dated January 24, 2024. Chris Brackett stated, "I don't think I gave it to him."

City Engineer Chris Brackett read a memo listing conditions for approval:
"The Re-Plat of the Final Plat for the Bethel Elm Subdivision has been reviewed and it is my opinion that the Planning Commission's approval should be conditional on the following comments."

1. Provide one original and 6 copies of the recorded plat to the city.

Chairman Mann asked if Mr. Davin was ok with the memo and Mr. Davin said yes.

There was no public comment. Having no further comments, Chairman Robert Mann called for question, and the request was approved 6-0.

Chairman Mann said he meant to send out an email today but got sidetracked. The work session was cancelled due to the weather. He had a list of things that were put on last year's agenda that were not addressed. Chairman Mann said he would send out an email and asked for the planning commissioners to send him suggestions for the next work session on Tuesday, February 20th.

Adjournment: Having no further business, Bobby Wilson moved to adjourn, seconded by Howard Carter. Motion was approved, and meeting was adjourned.

Gerry Harris, Vice Chair

Robert Mann, Chair

OZARK REGIONAL TRANSIT

Operating Statistics

January 2024

FIXED ROUTE	January 2024				Year To Date			
	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Passenger Boardings	11,286	12,071	-785	-6.5%	11,286	12,071	-785	-6.5%
Passengers per Hour	7.8	8.4	-0.6	-7.6%	7.8	8.4	-0.6	-7.6%
Passengers per Day	537	671	-133	-19.9%	537	671	-133	-19.9%
ADA Complementary Paratransit	642	691	-49	-7.1%	642	691	-49	-7.1%
Bike Passengers	294	236	58	24.6%	294	236	58	24.6%
Revenue Hours	1,451	1,433	17	1.2%	1,451	1,433	17	1.2%
Service Hours	1,566	1,505	61	4.0%	1,566	1,505	61	4.0%
Revenue Miles	21,576	24,658	-3,082	-12.5%	21,576	24,658	-3,082	-12.5%
Service Miles	24,453	26,584	-2,131	-8.0%	24,453	26,584	-2,131	-8.0%
ON DEMAND	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Passenger Boardings (Weekdays)	9,290	3,972	5,318	133.9%	9,290	3,972	5,318	133.9%
Passenger Boardings (Saturdays)	1,214	346	868	250.9%	1,214	346	868	250.9%
Total Passengers	10,504	4,318	6,186	143.3%	10,504	4,318	6,186	143.3%
Passengers per Hour (Weekdays)	4.5	3.6	0.9	25.1%	4.5	3.6	0.9	25.1%
Passengers per Hour (Saturdays)	4.6	3.8	0.8	19.6%	4.6	3.8	0.8	19.6%
Passengers per Day (Weekdays)	442	221	222	100.5%	442	221	222	100.5%
Passengers per Day (Saturdays)	304	115	188	163.2%	304	115	188	163.2%
Bike Passengers	124	56	68	121.4%	124	56	68	121.4%
Revenue Hours	2,595	1,289	1,306	101.3%	2,595	1,289	1,306	101.3%
Service Hours	2,805	1,415	1,391	98.3%	2,805	1,415	1,391	98.3%
Revenue Miles	37,795	18,991	18,803	99.0%	37,795	18,991	18,803	99.0%
Service Miles	43,006	21,931	21,075	96.1%	43,006	21,931	21,075	96.1%
PARATRANSIT	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Passenger Boardings	665	981	-316	-32.2%	665	981	-316	-32.2%
Passengers per Hour	1.3	1.8	-0.5	-28.1%	1.3	1.8	-0.5	-28.1%
Passengers per Day	32	55	-23	-41.9%	32	55	-23	-41.9%
Revenue Hours	503	533	-30	-5.7%	503	533	-30	-5.7%
Service Hours	701	776	-75	-9.6%	701	776	-75	-9.6%
Revenue Miles	5,605	7,520	-1,915	-25.5%	5,605	7,520	-1,915	-25.5%
Service Miles	8,394	8,969	-575	-6.4%	8,394	8,969	-575	-6.4%
TOTAL	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Passenger Boardings (Weekdays)	21,241	17,024	4,217	24.8%	21,241	17,024	4,217	24.8%
Passenger Boardings (Saturdays)	1,214	346	868	250.9%	1,214	346	868	250.9%
Total Passengers	22,455	17,370	5,085	29.3%	22,455	17,370	5,085	29.3%
Charter/Shuttle Passengers	364	338	26	7.7%	364	338	26	7.7%
Grand Total	22,819	17,708	5,111	28.9%	22,819	17,708	5,111	28.9%

	January 2024				Year To Date			
	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Weekdays	21	18	3	16.7%	21	18	3	16.7%
Saturdays	4	3	1	33.3%	4	3	1	33.3%
Revenue Vehicles	41	32	9	28.1%				
Non-Revenue Vehicles	6	7	-1	-14.3%				
Total Vehicles	47	39	8	20.5%				
Total Miles (All Vehicles)	84,994	62,976	22,018	35.0%	84,994	62,976	22,018	35.0%
Diesel Fuel Consumed	2,555	3,223	-668	-20.7%	2,555	3,223	-668	-20.7%
Gas Consumed	6,066	3,583	2,483	69.3%	6,066	3,583	2,483	69.3%
Miles Per Gallon	9.9	9.3	0.6	6.5%	9.9	9.3	0.6	6.5%
Road calls	3	1	2	200.0%	3	1	2	200.0%
Accidents	2	2	0	0.0%	2	2	0	0.0%
Operations (Full Time Equivalent)	52	40	12	30.0%				
Maintenance	11	10	1	10.0%				
Administration	10	9	1	11.1%				
Total	73	59	14	23.7%				

Route Summary

January 2024

Fixed Routes

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
10	21	152.4	3,201	12.6	264.5	160.3	3,365.6	13.1	275.0	170.7	3,584.0
20	21	177.4	3,726	13.2	277.0	196.5	4,126.8	14.2	298.0	216.7	4,551.0
61	21	106.2	2,231	12.7	266.0	179.3	3,764.6	13.2	276.5	189.7	3,983.0
62	21	82.7	1,737	13.2	278.1	167.9	3,526.0	13.7	288.6	173.9	3,652.0
51-1	21	1.2	25	5.2	110.0	74.2	1,559.0	6.2	131.0	99.2	2,084.0
51-2	21	0.4	9	4.3	91.0	58.9	1,236.0	5.3	112.0	83.9	1,761.0
490	21	17.0	357	7.8	164.0	190.4	3,998.0	8.8	185.0	230.4	4,838.0
Total		537.4	11,286	69.1	1,450.6	1,027.4	21,576.0	74.6	1,566.1	1,164.4	24,453.0

On Demand (Weekday)

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
F1	21	46.0	965	12.9	271.5	199.2	4,182.6	13.4	282.0	209.6	4,401.0
F2	21	46.5	977	12.7	266.8	203.7	4,277.0	13.4	280.8	221.7	4,655.0
F3	20	23.8	475	6.0	120.0	94.9	1,898.0	6.5	130.0	106.9	2,138.0
S1	21	57.4	1,205	12.5	261.5	148.1	3,110.0	12.6	265.0	156.1	3,278.0
S2	21	55.3	1,161	12.5	262.8	148.0	3,108.0	12.7	266.3	156.0	3,276.0
R1	21	26.1	549	6.2	130.0	71.3	1,498.0	7.2	151.0	96.3	2,023.0
R2	21	26.0	547	6.7	141.0	92.0	1,933.0	7.7	162.0	117.0	2,458.0
R3	21	50.8	1,067	11.3	237.5	177.2	3,721.0	12.3	258.5	202.2	4,246.0
B1	21	44.5	934	12.2	255.3	209.2	4,392.6	13.5	283.3	239.6	5,031.0
B2	21	42.4	891	11.5	241.5	174.0	3,654.6	12.8	269.5	204.4	4,293.0
B3	21	24.7	519	6.8	143.0	103.8	2,180.6	8.1	171.0	134.2	2,819.0
Total		443.5	9,290	111.3	2,330.8	1,621.4	33,955.4	120.3	2,519.3	1,844.0	38,618.0

On Demand (Saturday)

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
F1	4	50.5	202	12.0	48.0	229.1	916.4	12.5	50.0	239.5	958.0
S1	4	58.3	233	12.0	48.0	133.8	535.0	12.2	48.7	141.8	567.0
S2	4	48.3	193	12.0	48.0	120.5	482.0	12.2	48.7	128.5	514.0
R1	4	22.0	88	6.0	24.0	91.8	367.0	7.0	28.0	116.8	467.0
R2	4	16.5	66	4.0	16.0	45.5	182.0	5.0	20.0	70.5	282.0
B1	4	62.3	249	12.0	48.0	202.6	810.4	13.3	53.3	233.0	932.0
B2	4	45.8	183	8.0	32.0	136.6	546.4	9.3	37.3	167.0	668.0
Total		303.5	1,214	66.0	264.0	959.8	3,839.2	71.5	286.0	1,097.0	4,388.0

Paratransit Routes

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
PT1	21	6.0	125	4.6	97.0	51.3	1,076.6	6.4	134.5	70.2	1,475.0
PT2	21	6.2	131	4.7	98.3	56.5	1,186.7	6.5	135.5	83.4	1,752.0
PT3	15	5.7	86	4.0	59.3	42.5	637.4	5.3	79.5	58.0	870.0
PT4	15	6.2	93	4.9	73.9	57.4	861.7	6.3	94.9	70.6	1,059.0
PT5	20	4.3	86	3.0	60.1	34.0	679.7	5.1	101.5	70.6	1,412.0
PT6	18	4.4	80	3.0	54.3	36.2	651.7	4.1	73.0	64.4	1,159.0
PT7	12	5.3	64	5.0	59.7	42.6	511.6	6.9	82.3	55.6	667.0
PT8	0	0.0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total		38.2	665	29.2	502.5	320.5	5,605.4	40.5	701.3	472.8	8,394.0

Service Totals

	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
	Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
Fixed Route	537.4	11,286.0	69.1	1,450.6	1,027.4	21,576.0	74.6	1,566.1	1,164.4	24,453.0
On Demand (Week)	443.5	9,290.0	111.3	2,330.8	1,621.4	33,955.4	120.3	2,519.3	1,844.0	38,618.0
On Demand (Sat)	303.5	1,214.0	66.0	264.0	959.8	3,839.2	71.5	286.0	1,097.0	4,388.0
Paratransit	38.2	665.0	29.2	502.5	320.5	5,605.4	40.5	701.3	472.8	8,394.0
Grand Total		22,455.0		4,547.9		64,976.0		5,072.6		75,853.0

Route Summary

January 2024

Fixed Routes

Route	Days	Passengers				Wheel-chairs		Bikes	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
10	21	152.4	3,201	12.1	1.0	2.2	46	5.1	108
20	21	177.4	3,726	13.5	0.9	4.0	85	3.3	69
61	21	106.2	2,231	8.4	0.6	0.2	5	2.5	53
62	21	82.7	1,737	6.2	0.5	0.4	8	1.1	24
51-1	21	1.2	25	0.2	0.0	0.0	0	0.3	7
51-2	21	0.4	9	0.1	0.0	0.0	0	0.1	2
490	21	17.0	357	2.2	0.1	0.2	4	1.5	31
		537.4	11,286	42.7	3.1	7.0	148	14.0	294

On Demand (Weekday)

Route	Days	Passengers				Wheel-chairs		Bikes	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
F1	21	46.0	965	3.6	0.2	0.1	3	0.6	13
F2	21	46.5	977	3.7	0.2	0.2	5	0.9	19
F3	20	23.8	475	4.0	0.3	0.6	11	0.5	9
S1	21	57.4	1,205	4.6	0.4	0.5	10	0.4	9
S2	21	55.3	1,161	4.4	0.4	0.7	15	0.2	4
R1	21	26.1	549	4.2	0.4	1.1	24	0.4	8
R2	21	26.0	547	3.9	0.3	0.5	11	0.3	6
R3	21	50.8	1,067	4.5	0.3	1.5	31	1.3	27
B1	21	44.5	934	3.7	0.2	0.3	6	0.1	3
B2	21	42.4	891	3.7	0.2	0.9	19	0.9	18
B3	21	24.7	519	3.6	0.2	0.1	2	0.1	2
		443.5	9,290	43.8	3.1	6.6	137	5.6	118

On Demand (Saturday)

Route	Days	Passengers				Wheel-chairs		Bikes	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
F1	4	50.5	202	4.2	0.2	0.0	0	0.8	3
S1	4	58.3	233	4.9	0.4	0.0	0	0.0	0
S2	4	48.3	193	4.0	0.4	0.8	3	0.0	0
R1	4	22.0	88	3.7	0.2	1.0	4	0.0	0
R2	4	16.5	66	4.1	0.4	0.5	2	0.5	2
B1	4	62.3	249	5.2	0.3	0.0	0	0.3	1
B2	4	45.8	183	5.7	0.3	0.8	3	0.0	0
		303.5	1,214	31.8	2.3	3.0	12	1.5	6

Paratransit Routes

Route	Days	Passengers				Wheel-chairs	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total
PT1	21	6.0	125	1.3	0.1	0.0	0
PT2	21	6.2	131	1.3	0.1	1.0	20
PT3	15	5.7	86	1.4	0.1	1.2	18
PT4	15	6.2	93	1.3	0.1	0.8	12
PT5	20	4.3	86	1.4	0.1	1.0	20
PT6	18	4.4	80	1.5	0.1	1.1	19
PT7	12	5.3	64	1.1	0.1	0.6	7
PT8	0	0.0	0	0.0	0.0	0.0	0
		38.2	665	9.3	0.8	5.6	96

Service Totals

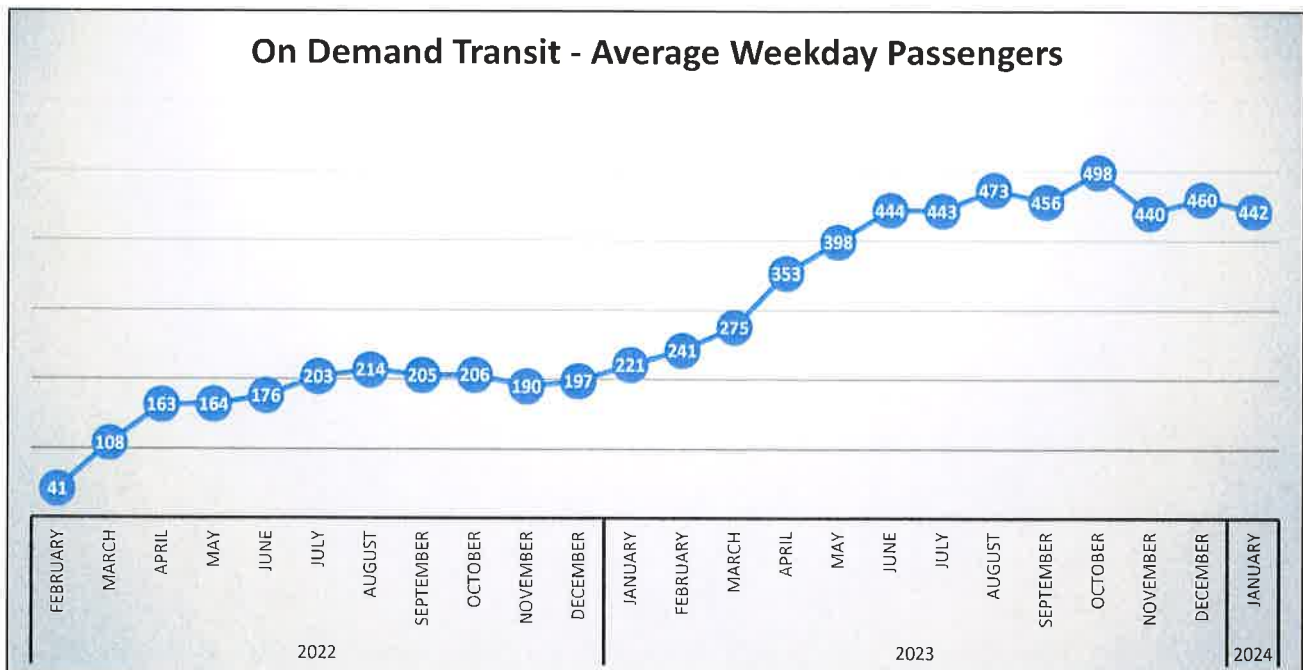
	Passengers				Wheel-chairs		Bikes	
	Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
Fixed Route	537.4	11,286	42.7	3.1	7.0	148	14.0	294
On Demand (Week)	443.5	9,290	43.8	3.1	6.6	137	5.6	118
On Demand (Sat)	303.5	1,214	31.8	2.3	3.0	12	1.5	6
Paratransit	38.2	665	9.3	0.8	5.6	96		
Grand Total		22,455.0				393.0		418.0

ORT On-Demand Service

January 2024

	Days of Operations	Customers	Passenger Trips		Seat Unavailable		Unaccepted Proposal		Passengers per Day	Revenue Hours	Passengers per Hour
			Total	Percent	Total	Percent	Total	Percent			
Fayetteville											
Weekdays	21	290	2,417	73%	598	18%	312	9%	115	658	3.7
Saturday	4	71	202	57%	138	39%	16	4%	51	48	4.2
Total	25	361	2,619		736		328			706	
Springdale											
Weekdays	21	291	2,366	69%	816	24%	230	7%	113	524	4.5
Saturday	4	95	426	74%	95	17%	53	9%	107	96	4.4
Total	25	386	2,792		911		283			620	
Rogers											
Weekdays	21	279	2,163	64%	994	29%	220	7%	103	509	4.3
Saturday	4	46	154	84%	14	8%	16	9%	39	40	3.9
Total	25	325	2,317		1,008		236			549	
Bentonville											
Weekdays	21	337	2,344	63%	938	25%	422	11%	112	640	3.7
Saturday	4	102	432	62%	199	28%	69	10%	108	80	5.4
Total	25	439	2,776		1,137		491			720	

Service Totals											
Weekdays	21	1,197	9,290	67%	3,346	24%	1,184	9%	442	2,331	4.0
Saturday	4	314	1,214	67%	446	25%	154	8%	304	264	4.5
Total	25	1,511	10,504		3,792		1,338			2,595	



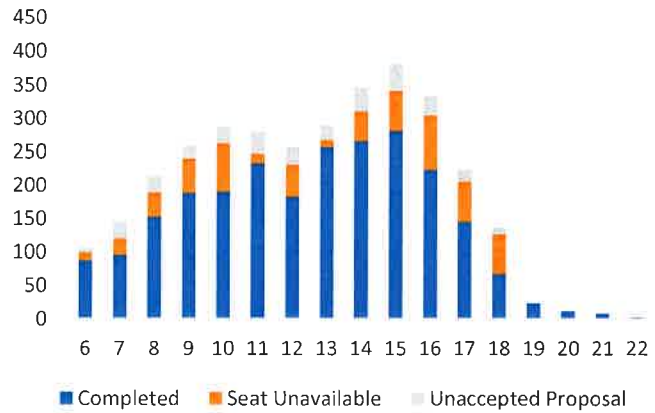
Fayetteville On Demand Transit Service

January 2024

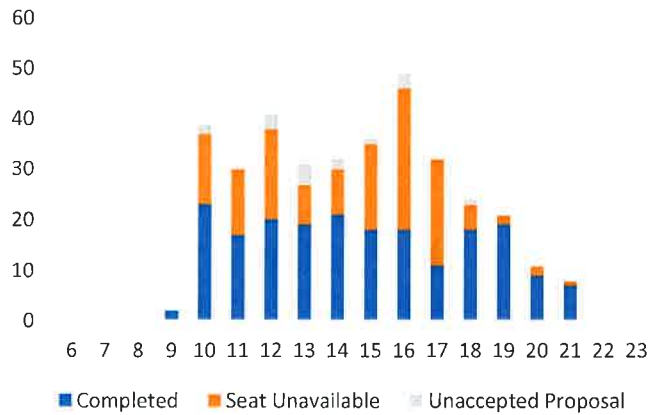
Weekdays

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
1/2/2024	119	24	13
1/3/2024	134	28	17
1/4/2024	137	47	9
1/5/2024	104	28	19
1/8/2024	112	24	15
1/9/2024	118	9	26
1/10/2024	127	33	13
1/11/2024	117	38	12
1/12/2024	97	39	24
1/16/2024	75	16	22
1/17/2024	113	36	18
1/18/2024	118	30	15
1/19/2024	143	45	8
1/22/2024	102	23	16
1/23/2024	121	14	17
1/24/2024	111	26	5
1/25/2024	115	26	8
1/26/2024	102	23	10
1/29/2024	113	23	10
1/30/2024	123	41	22
1/31/2024	116	25	13
Total	2,417	598	312

Weekday Requests by Hour



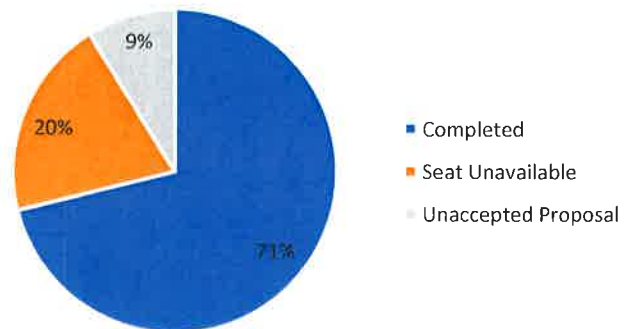
Saturday Requests by Hour



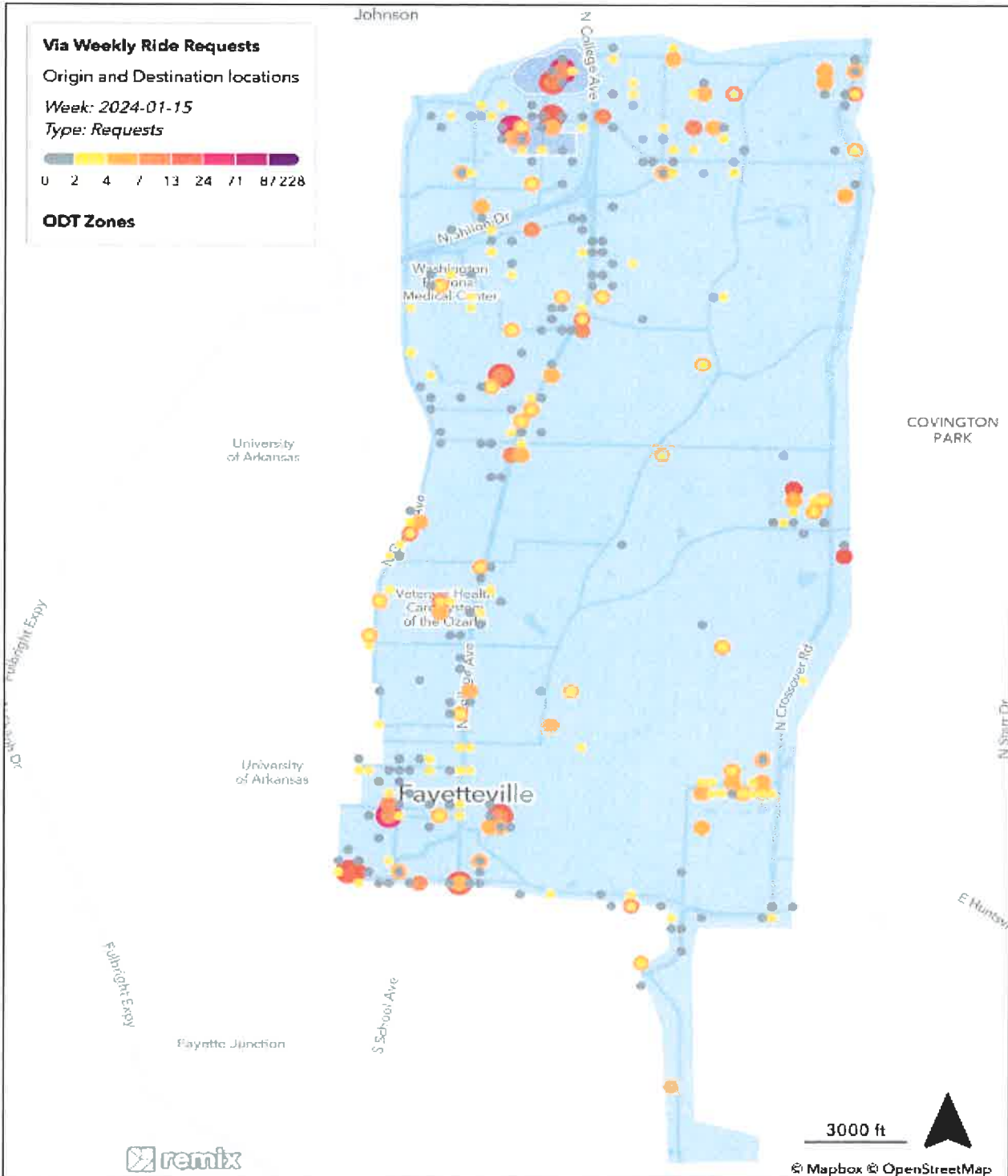
Saturday

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
1/6/2024	52	32	2
1/13/2024	52	34	7
1/20/2024	50	36	3
1/27/2024	48	36	4
Total	202	138	16

Request Status



Fayetteville On Demand Transit Service - Origins and Destinations (One Week)



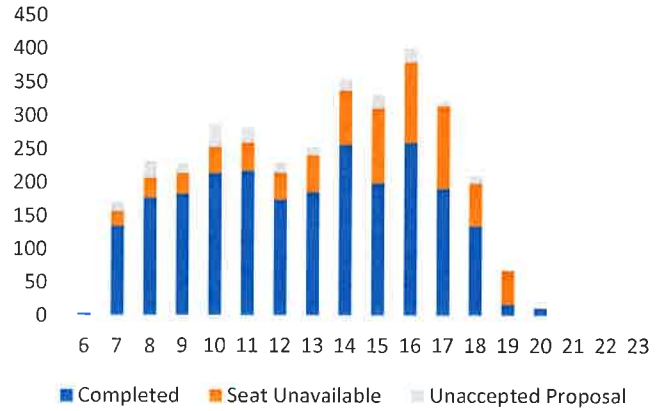
Springdale On Demand Transit Service

January 2024

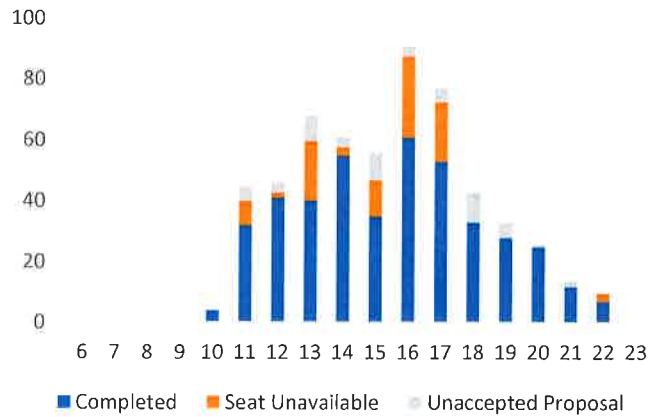
Weekdays

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
1/2/2024	117	41	3
1/3/2024	130	34	20
1/4/2024	83	8	7
1/5/2024	65	8	19
1/8/2024	108	32	6
1/9/2024	109	31	13
1/10/2024	140	39	15
1/11/2024	113	37	13
1/12/2024	73	11	18
1/16/2024	104	44	11
1/17/2024	120	35	10
1/18/2024	124	58	8
1/19/2024	151	65	8
1/22/2024	95	21	8
1/23/2024	125	39	17
1/24/2024	126	62	11
1/25/2024	108	66	10
1/26/2024	125	53	10
1/29/2024	111	37	6
1/30/2024	115	54	10
1/31/2024	124	41	7
Total	2,366	816	230

Weekday Requests by Hour



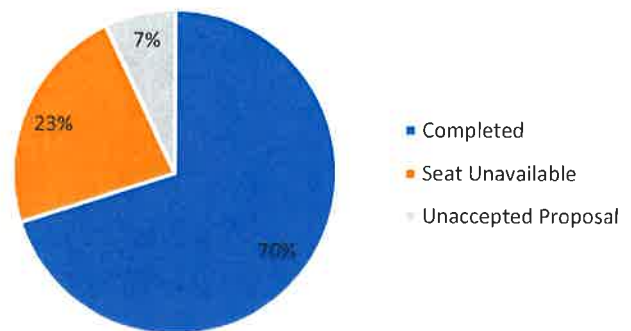
Saturday Requests by Hour



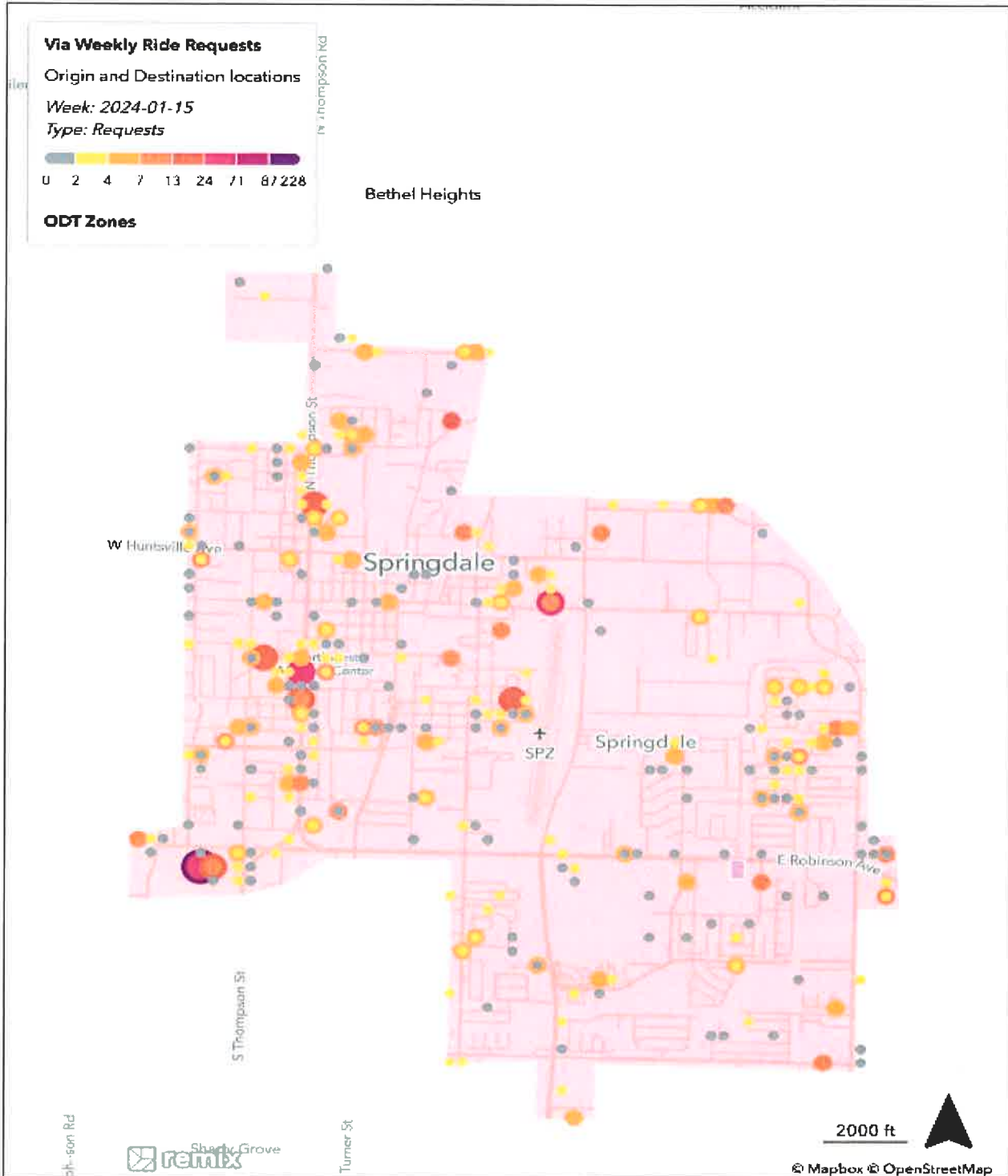
Saturday

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
1/6/2024	96	1	12
1/13/2024	111	35	21
1/20/2024	110	33	11
1/27/2024	109	26	9
Total	426	95	53

Request Status



Springdale On Demand Transit Service - Origins and Destinations (One Week)



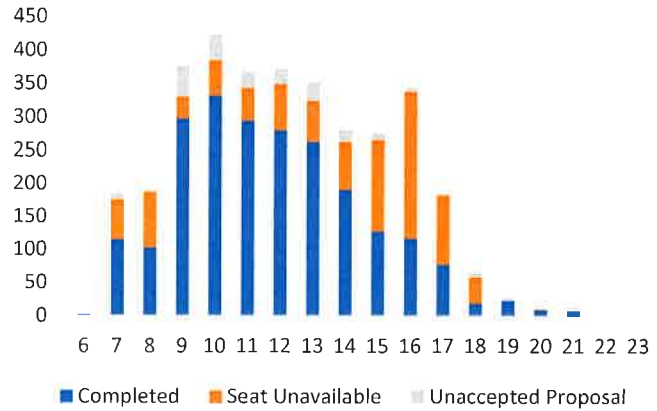
Rogers On Demand Transit Service

January 2024

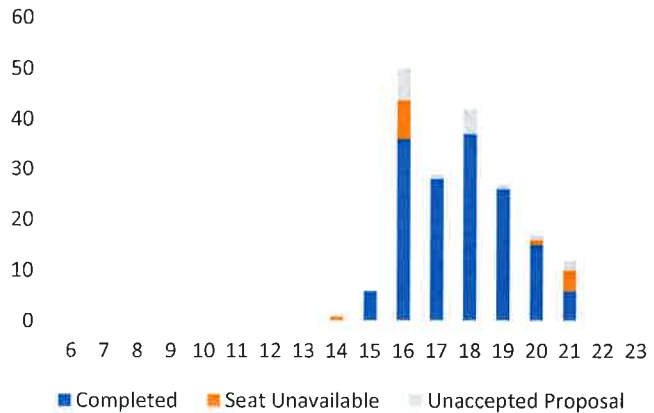
Weekdays

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
1/2/2024	102	42	15
1/3/2024	127	92	4
1/4/2024	100	50	11
1/5/2024	104	65	14
1/8/2024	122	64	24
1/9/2024	97	24	10
1/10/2024	115	26	11
1/11/2024	108	39	12
1/12/2024	99	30	28
1/16/2024	90	42	3
1/17/2024	110	51	12
1/18/2024	103	56	9
1/19/2024	110	43	5
1/22/2024	85	17	9
1/23/2024	94	56	6
1/24/2024	110	52	12
1/25/2024	88	39	4
1/26/2024	103	60	10
1/29/2024	92	52	5
1/30/2024	99	37	8
1/31/2024	105	57	8
Total	2,163	994	220

Weekday Requests by Hour



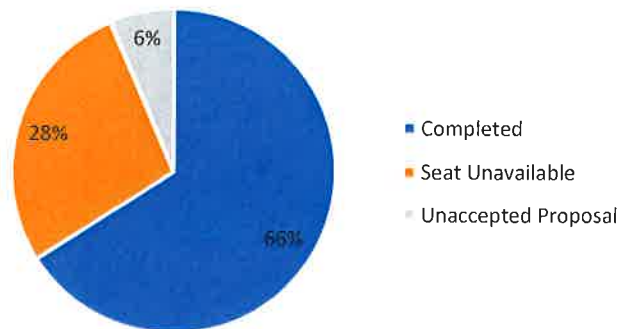
Saturday Requests by Hour



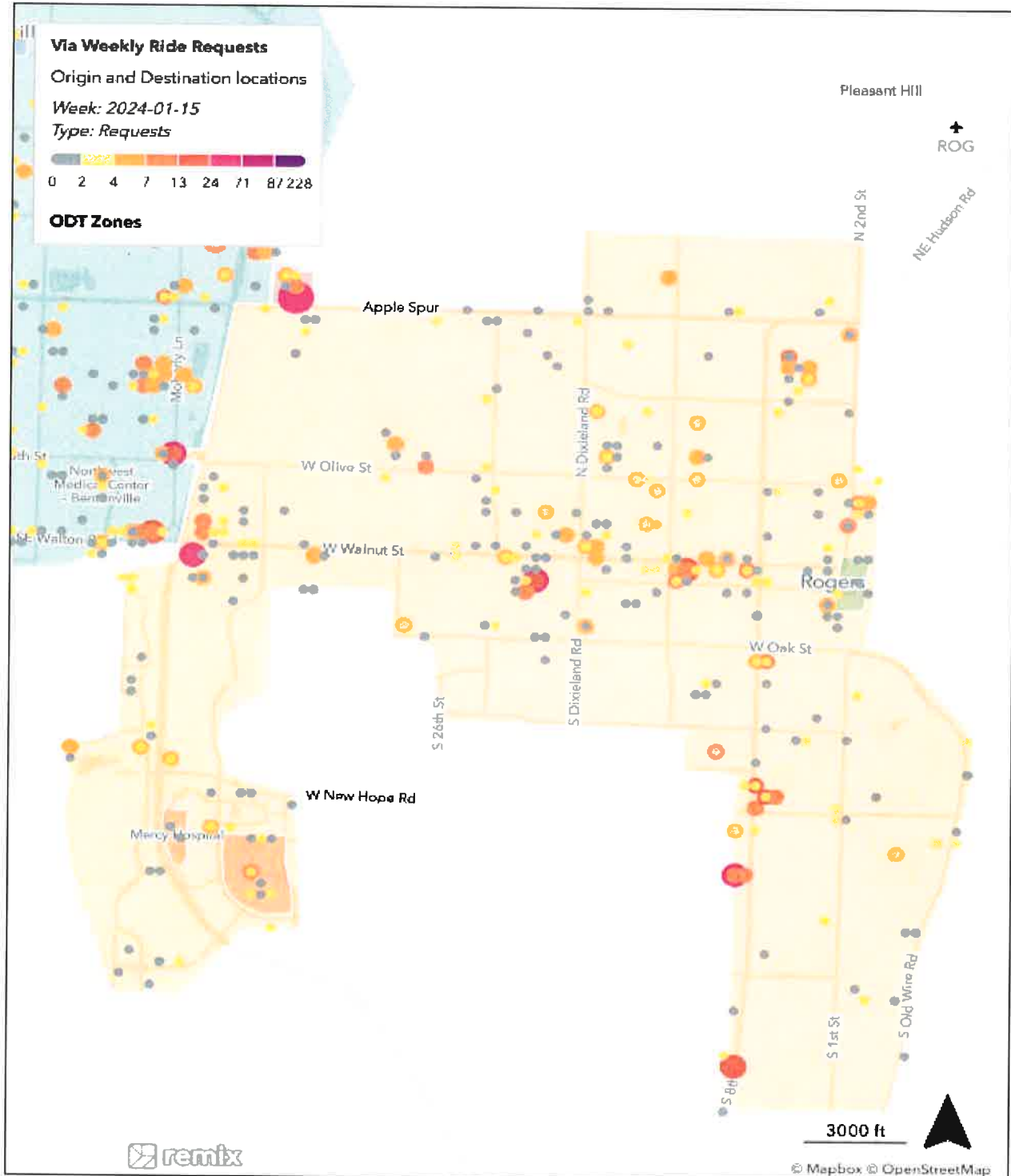
Saturday

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
1/6/2024	27	2	6
1/13/2024	43	2	4
1/20/2024	34	1	4
1/27/2024	50	9	2
Total	154	14	16

Request Status



Rogers On Demand Transit Service - Origins and Destinatinis (One Week)



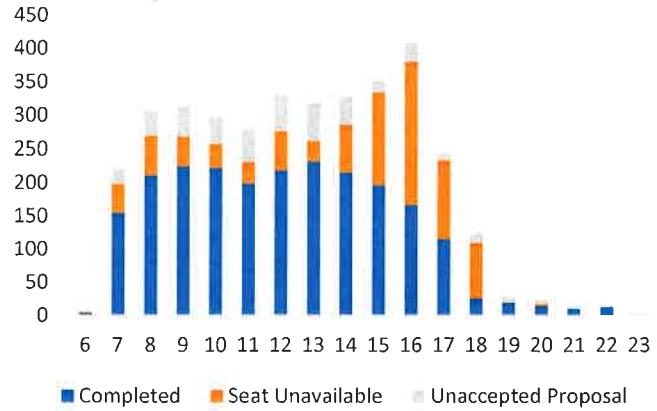
Bentonville On Demand Transit Service

January 2024

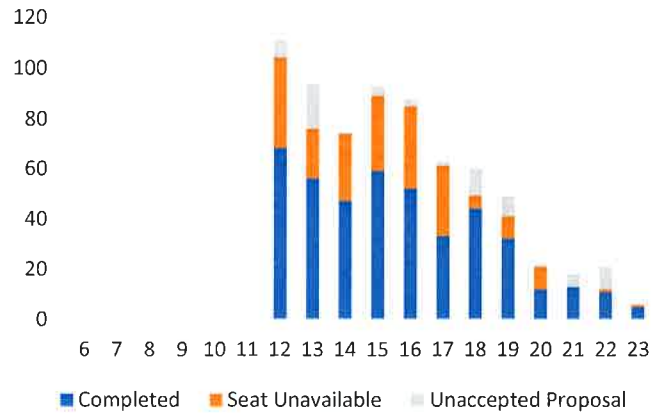
Weekdays

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
1/2/2024	128	48	16
1/3/2024	102	30	9
1/4/2024	117	40	14
1/5/2024	111	47	17
1/8/2024	99	24	22
1/9/2024	108	24	23
1/10/2024	125	59	18
1/11/2024	114	75	13
1/12/2024	111	2	39
1/16/2024	74	19	27
1/17/2024	86	11	18
1/18/2024	115	60	25
1/19/2024	135	26	18
1/22/2024	74	41	13
1/23/2024	116	87	17
1/24/2024	123	60	28
1/25/2024	113	73	15
1/26/2024	134	20	30
1/29/2024	121	62	22
1/30/2024	123	68	21
1/31/2024	115	62	17
Total	2,344	938	422

Weekday Requests by Hour



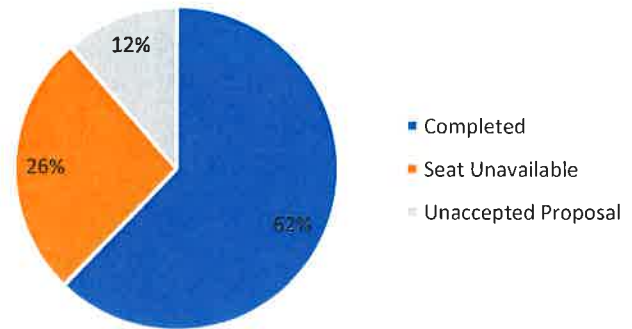
Saturday Requests by Hour



Saturday

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
1/6/2024	147	103	14
1/13/2024	82	33	22
1/20/2024	107	27	14
1/27/2024	96	36	19
Total	432	199	69

Request Status



Bentonville On Demand Transit Service

Via Weekly Ride Requests

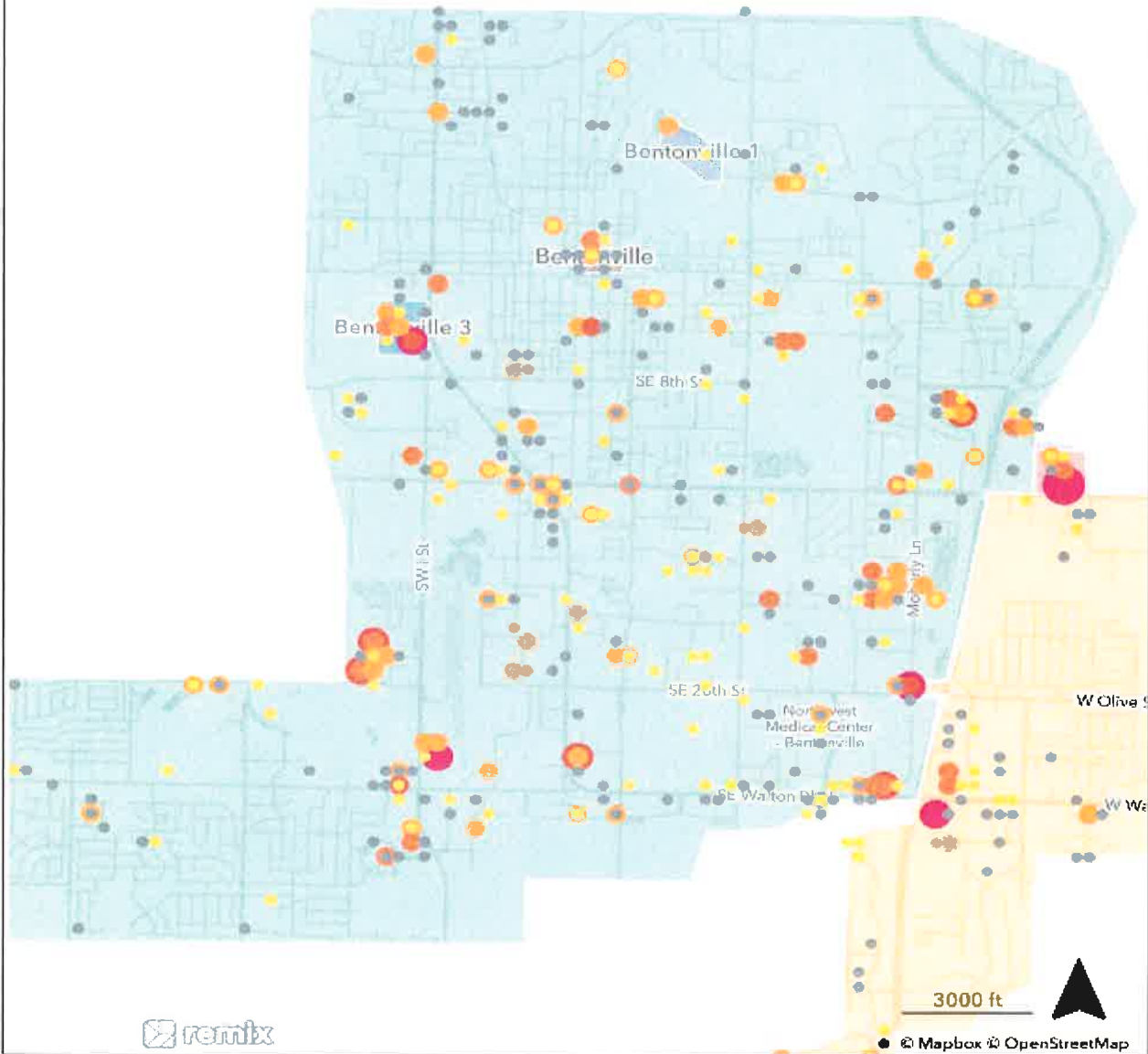
Origin and Destination locations

Week: 2024-01-15

Type: Requests



ODT Zones



Ridership Summary

January 2024

Traditional Fixed Routes

	January 2024			Year To Date		
	Weekday	Saturday	Total	Weekday	Saturday	Total
Fayetteville	6,927	0	6,927	6,927	0	6,927
Springdale	3,968	0	3,968	3,968	0	3,968
Rogers	34	0	34	34	0	34
Bentonville	0	0	0	0	0	0
Express	357	0	357	357	0	357
Total	11,286	0	11,286	11,286	0	11,286

On Demand Transit Routes

	January 2024			Year To Date		
	Weekday	Saturday	Total	Weekday	Saturday	Total
Fayetteville	2,417	202	2,619	2,417	202	2,619
Springdale	2,366	426	2,792	2,366	426	2,792
Rogers	2,163	154	2,317	2,163	154	2,317
Bentonville	2,344	432	2,776	2,344	432	2,776
Total	9,290	1,214	10,504	9,290	1,214	10,504

Paratransit Routes

	January 2024			Year To Date		
	Weekday	Saturday	Total	Weekday	Saturday	Total
Fayetteville	182	0	182	182	0	182
Springdale	222	0	222	222	0	222
Rogers	143	0	143	143	0	143
Bentonville	118	0	118	118	0	118
Other	0	0	0	0	0	0
Total	665	0	665	665	0	665

All ORT Routes

	January 2024			Year To Date		
	Weekday	Saturday	Total	Weekday	Saturday	Total
Fayetteville	9,526	202	9,728	9,526	202	9,728
Springdale	6,556	426	6,982	6,556	426	6,982
Rogers	2,340	154	2,494	2,340	154	2,494
Bentonville	2,462	432	2,894	2,462	432	2,894
Express	357	0	357	357	0	357
Other	0	0	0	0	0	0
Total	21,241	1,214	22,455	21,241	1,214	22,455

ORT Ridership Summary

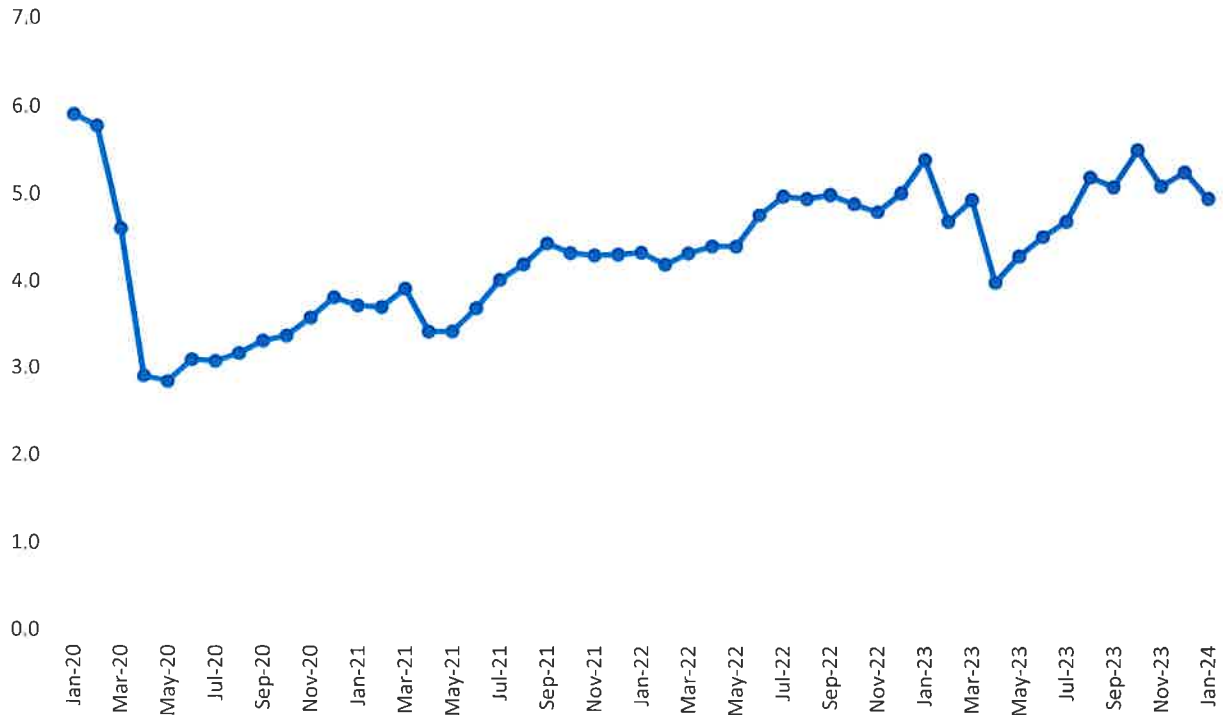
Boardings	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Total
Total System													
Fixed Route	21,790												21,790
ADA Paratransit	642												642
Demand Response	23												23
Total Passengers	22,455												22,455
Fayetteville													
Fixed Route	9,635												9,635
ADA Paratransit	182												182
Demand Response													
Total Passengers	9,817												9,817
Springdale													
Fixed Route	6,850												6,850
ADA Paratransit	222												222
Demand Response													
Total Passengers	7,072												7,072
Rogers													
Fixed Route	2,440												2,440
ADA Paratransit	126												126
Demand Response	17												17
Total Passengers	2,583												2,583
Bentonville													
Fixed Route	2,865												2,865
ADA Paratransit	112												112
Demand Response	6												6
Total Passengers	2,983												2,983
Other Areas													
Fixed Route	0	0	0	0	0	0	0	0	0	0	0	0	0
ADA Paratransit	0												0
Demand Response	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Passengers	0	0	0	0	0	0	0	0	0	0	0	0	0

ORT Ridership Totals

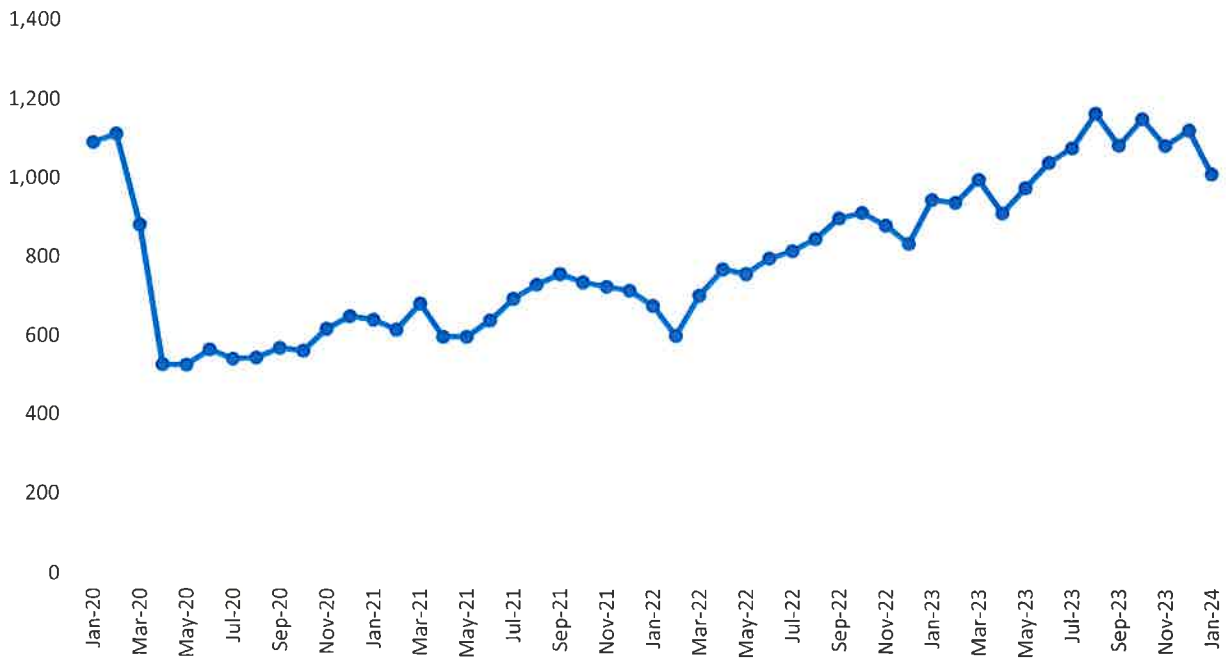


All ORT Passengers - Weekday Ridership Trends - January 2020 to Present

Passengers per Revenue Hour



Daily Passengers



Passenger Boardings by City
YTD through January

Benton County	2024				2023			
	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	0	0
Bentonville	2,865	112	6	2,983	2,224	111	10	2,345
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	0	0
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	0	0	0	0	0	0
Pea Ridge	0	0	0	0	0	0	0	0
Rogers	2,440	126	17	2,583	1,716	125	11	1,852
Siloam Springs	0	0	0	0	0	0	0	0
Total	5,305	238	23	5,566	3,940	236	21	4,197

Washington County	2024				2023			
	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	0	0
Fayetteville	9,635	182	0	9,817	7,702	239	24	7,965
Goshen	0	0	0	0	0	0	0	0
Greenland	0	0	0	0	0	0	0	0
Johnson	0	0	0	0	0	1	0	1
Lincoln	0	0	0	0	0	0	0	0
Prairie Grove	0	0	0	0	0	0	0	0
Springdale	6,850	222	0	7,072	4,747	215	63	5,025
Washington County	0	0	0	0	0	0	0	0
West Fork	0	0	0	0	0	0	0	0
Total	16,485	404	0	16,889	12,449	455	87	12,991

Carroll County	2024				2023			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total
Berryville	0	0	0	0	0	0	166	166
Carroll County	0	0	0	0	0	0	13	13
Eureka Springs	0	0	0	0	0	0	3	3
Green Forest	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	182	182

Madison County	2024				2023			
	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

Grand Total	2024				2023			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total
Grand Total	21,790	642	23	22,455	16,389	691	290	17,370