



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

CITY COUNCIL AGENDA
April 8, 2024

A regular meeting of the Farmington City Council will be held on
Monday, April 8, 2024, at 6:00 p.m.
City Hall
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Mayor Ernie Penn
2. Roll Call – City Clerk Kelly Penn
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes –March 11, 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 – **See Memo**

NEW BUSINESS

11. Request approval of the School Resource Officer contract with Farmington School District.

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 March 11, 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 February 12th, 2024, City Council Minutes

On the motion of Council Member Carnahan and a second by Council Member Morgan and by the consent of all Council Members present after a roll call vote, the 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 21.6%. Monthly state/county sales tax increased 2.85%.

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

On the motion of Council Member Morgan and a second by Council Member Cunningham 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 –

Mayor Penn introduced new employee Felicia Jarrett; she is the Deputy Court Clerk. Mayor Penn also commended the Farmington High School Basketball teams for their state championship appearances. The Farmington Lady Cardinals won the state championship and the boys finished runner up. It was the first time in school history both teams made an appearance in the finals.

Reappoint Library Board President Regina Sherwood

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 appointment of Regina Sherwood as the Farmington Library Board President was approved by a vote of 8-0.

Reappoint Library Board Members Pat Page

On the motion of Council Member Bell and a second by Council Member Bryant and by the consent of all Council Members present after a roll call vote, the appointment of Pat Page to the Farmington Library Board was approved by a vote of 8-0.

Reappoint Library Board Members Dana Trout

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 appointment of Dana Trout to the Farmington Library Board was approved by a vote of 8-0.

Reappoint Library Board Members Shawna Webb

On the motion of Council Member Carnahan and a second by Council Member Cunningham and by the consent of all Council Members present after a roll call vote, the appointment of Shawna Webb to the Farmington Library Board was approved by a vote of 8-0.

Committee Reports – Street Chairman Morgan announced the bid opening for the HWY 170 project will be March 19th.

Items to be removed from the City of Farmington Inventory – Street Department

Council Member Carnahan made a motion to approve the removal of two Dell Optiplex 7050 Computer Processing Units, serial number #7WZKJK2, inventory tag #678, Serial number 25N46k2, tag # 721, it was seconded by Council Member Morgan and after a roll call vote, the motion was approved 8-0.

Old Business – None

New Business

Approve bid from Sweetser Construction Inc. for Drainage and Road Improvements for Garland McKee

Council Member Carnahan made a motion to approve the bid from Sweetser Construction Inc. for drainage and road improvements to Garland McKee Road in the amount of \$429,982.15, it was seconded by Council Member Morgan and after a roll call vote, the motion was approved 8-0.

Resolution 2024-07 A Resolution waiving requirements of competitive bidding for the purchase of three (3) 2024 Chevrolet Tahoe and the equipment to outfit the vehicles for the Farmington Police Department pursuant to 14-58-303 (b) (2) (B)

Council Member Carnahan made a motion to approve Resolution 2024-07, it was seconded by Council Member Cunningham and after a roll call vote, the motion was approved 8-0. City Attorney Moore read Resolution 2024-07 by title only.

Resolution 2024-08 A Resolution waiving requirements of competitive bidding for approval of overlay and milling bid from Emery Sapp and Sons Inc. for Ecology Drive pursuant to A.C.A. 14-58-303 (b) (2) (B)

Council Member Bell made a motion to approve Resolution 2024-08, it was seconded by Council Member Carnahan and after a roll call vote, the motion was approved 8-0. City Attorney Moore read Resolution 2024-08 by title only.

There being no further business to come before the council, the meeting adjourned at 6:32 pm until the next regularly scheduled meeting to be held Monday, April 8th, 2024, 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

A handwritten signature in blue ink, appearing to read "Ernie Penn", is written over the printed name.

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

- 2024 City Sales Tax **increased 1.01 % in March** , compared to March of 2023
- 2024 State/County Sales tax **Decreased (-3.40%) in March** , compared to March of 2023
- 2024 City Sales Tax----**Year to date has increase by 20.35%** compared to 2023
- 2024 State/County Sales Tax—**Year to date has increased by 1.01%** 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 \$6,275,143 First Security 1 MM acct \$2,118,160
First Community Bank 2 Certificate of Deposits \$4,213,343
- **Total Deposits: \$12,606,646 Based on statement balances as of 03-31-2024**

MONTH	CITY SALES TAX 2023	CITY SALES TAX 2024	STATE SALES TAX 2023	STATE SALES TAX 2024	
JANUARY	\$ 242,456.22	\$ 337,292.85	\$ 161,325.27	\$ 171,687.96	
FEBRUARY	\$ 255,597.22	\$ 310,466.86	\$ 173,305.34	\$ 178,249.76	
MARCH	\$ 250,049.60	\$ 252,525.24	\$ 152,848.29	\$ 147,819.38	
APRIL	\$ 237,837.34		\$ 151,045.48		
MAY	\$ 265,490.13		\$ 169,444.78		
JUNE	\$ 247,566.55		\$ 164,302.08		
JULY	\$ 274,668.74		\$ 170,478.78		
AUGUST	\$ 262,356.09		\$ 167,246.47		
SEPTEMBER	\$ 270,583.71		\$ 162,408.64		
OCTOBER	\$ 271,784.82		\$ 168,562.45		
NOVEMBER	\$ 265,400.30		\$ 166,606.52		
DECEMBER			\$ 163,849.87		
Monthly Comparison - March 2023/March 2024		\$ 2,475.64		\$ (5,028.91)	
YTD comparison		Increase/Decrease for 2024 over 2023 YTD - City Sales Tax	\$ 152,181.91	Increase for 2024 over 2023 YTD - State Sales Tax	\$ 10,278.20
Total Actual 2024					
Income vs 2024					
Budgeted Income	County Wide Sales Tax	City Sales Tax		Total Sales Tax Increase YTD 2024	\$ 162,460.11
Budget 2024	\$ 1,900,000.00	\$ 3,000,000.00			
Actual 2024 (thru March)	\$ 497,757.10	\$ 900,284.95			

4/3/2024
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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Mar 2024	Dec 2024	Percent of
	Actual		Budget
Revenue & Expenditures			
GENERAL REVENUES			
Revenue			
ACCIDENT REPORT REVENUES	300.00	1,500.00	20.00%
ACT 833	0.00	25,000.00	0.00%
ALCOHOL SALES TAX	1,821.44	5,000.00	36.43%
ANIMAL CONTROL REVENUES	0.00	2,000.00	0.00%
BUILDING INSPECTION FEES	40,016.44	252,898.36	15.82%
BUSINESS LICENSES	2,019.70	6,000.00	33.66%
CITY COURT FINES	45,291.10	120,000.00	37.74%
CITY SALES TAX REVENUES	900,314.95	3,000,000.00	30.01%
COUNTY TURNBACK	85,084.40	660,000.00	12.89%
DEVELOPMENT FEES	13,697.20	20,000.00	68.49%
Donations	2,500.00	0.00	0.00%
FRANCHISE FEES	138,699.60	500,000.00	27.74%
GARAGE SALE PERMITS	100.00	2,000.00	5.00%
GRANTS	50,277.18	0.00	0.00%
INTEREST REVENUES	49,673.75	200,000.00	24.84%
MISCELLANEOUS REVENUES	9,568.67	0.00	0.00%
Off Duty Police Reimbursement	0.00	6,000.00	0.00%
PARK RENTAL	1,595.75	5,000.00	31.92%
SALES TAX - OTHER	497,757.10	1,900,000.00	26.20%
SPORTS COMPLEX FEES	35,665.16	35,000.00	101.90%
SRO REIMBURSEMENT REVENUES	17,770.44	100,000.00	17.77%
STATE TURNBACK	30,876.27	100,000.00	30.88%
Revenue	\$1,923,029.15	\$6,940,398.36	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Mar 2024	Dec 2024	Percent of
	Actual		Budget
ADMINISTRATIVE DEPT			
Expenses			
ADDITIONAL SERVICES EXPENSE	68,545.09	190,000.00	36.08%
ADVERTISING EXPENSE	1,586.56	6,000.00	26.44%
BANK CHARGE	533.86	0.00	0.00%
Bank Charges	0.00	6,000.00	0.00%
BUILDING MAINT & CLEANING	14,103.83	45,000.00	31.34%
ELECTION EXPENSES	0.00	5,000.00	0.00%
ENGINEERING FEES	29,235.13	170,000.00	17.20%
INSURANCES EXPENSE	0.00	90,000.00	0.00%
LEGAL FEES	0.00	10,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	6,006.90	30,000.00	20.02%
MISCELLANEOUS EXPENSE	0.00	2,000.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	20,000.00	0.00%
PAYROLL EXP - CITY ATTRNY	19,165.36	70,000.00	27.38%
PAYROLL EXP - ELECTED OFFICIAL	36,224.79	132,000.00	27.44%
PAYROLL EXP - REGULAR	69,251.20	291,871.45	23.73%
PLANNING COMMISSION	3,322.40	22,000.00	15.10%
POSTAGE EXPENSE	814.43	2,000.00	40.72%
PROFESSIONAL SERVICES	3,709.26	25,000.00	14.84%
REPAIR & MAINT - OFFICE EQUIP	1,943.76	6,000.00	32.40%
TECHNICAL SUPPORT	29,810.44	65,000.00	45.86%
TELECOMMUNICATION EXPENSES	70.23	10,000.00	0.70%
TRAVEL, TRAINING & MEETINGS	6,541.27	20,000.00	32.71%
UTILITIES EXPENSES	25,168.80	90,000.00	27.97%
Expenses	\$316,033.31	\$1,307,871.45	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Mar 2024	Dec 2024	Percent of
	Actual		Budget
ANIMAL CONTROL DEPT			
Expenses			
FUEL EXPENSES	463.75	2,200.00	21.08%
MATERIALS & SUPPLIES EXPENSE	166.58	1,100.00	15.14%
PAYROLL EXP - REGULAR	18,145.73	75,819.75	23.93%
PROFESSIONAL SERVICES	1,900.00	15,000.00	12.67%
REPAIR & MAINT - AUTOMOBILES	59.33	1,500.00	3.96%
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	\$20,735.39	\$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
	Mar 2024	Dec 2024	Percent of
	Actual		Budget
BUILDING PERMIT DEPT			
Expenses			
FUEL EXPENSES	1,005.31	6,000.00	16.76%
PAYROLL EXP - REGULAR	40,663.56	183,836.46	22.12%
REPAIR & MAINT - AUTOMOBILES	70.23	2,000.00	3.51%
TRAVEL, TRAINING & MEETINGS	1,244.33	5,000.00	24.89%
UNIFORMS/GEAR EXPENSE	0.00	1,000.00	0.00%
Expenses	\$42,983.43	\$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
	Mar 2024	Dec 2024	Percent of
	Actual		Budget
FIRE DEPT			
Expenses			
ADVERTISING EXPENSE	0.00	2,000.00	0.00%
CAPITAL IMPROVEMENT	135,175.09	0.00	0.00%
FUEL EXPENSES	3,484.39	18,000.00	19.36%
HAZMAT EXPENSES	2,881.92	3,400.00	84.76%
MATERIALS & SUPPLIES EXPENSE	4,477.49	31,119.00	14.39%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	5,318.72	127,000.00	4.19%
PAYROLL EXP - REGULAR	267,708.20	1,084,953.49	24.67%
PROFESSIONAL SERVICES	0.00	7,500.00	0.00%
REPAIR & MAINT - BUILDING	1,135.70	15,000.00	7.57%
REPAIR & MAINT - EQUIPMENT	2,438.58	12,150.00	20.07%
REPAIR & MAINT - TRUCK	2,364.91	20,000.00	11.82%
TRAVEL, TRAINING & MEETINGS	6,387.80	18,000.00	35.49%
UNIFORMS/GEAR EXPENSE	21,498.35	31,000.00	69.35%
Expenses	\$452,871.15	\$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
	Mar 2024	Dec 2024	Percent of
	Actual		Budget
LAW ENFORCE - COURT			
Expenses			
MATERIALS & SUPPLIES EXPENSE	531.17	3,000.00	17.71%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	9,600.00	0.00%
PAYROLL EXP - REGULAR	20,314.78	100,053.41	20.30%
POSTAGE EXPENSE	17.12	1,800.00	0.95%
SPECIAL COURT COSTS	0.00	8,500.00	0.00%
TRAVEL, TRAINING & MEETINGS	150.00	5,000.00	3.00%
Expenses	\$21,013.07	\$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
	Mar 2024	Dec 2024	Percent of
	Actual		Budget
LAW ENFORCE - POLICE			
Expenses			
ADVERTISING EXPENSE	0.00	100.00	0.00%
BREATHALYZER EXPENSES	152.34	700.00	21.76%
DRUG TASK FORCE	1,500.00	2,000.00	75.00%
FUEL EXPENSES	16,921.23	81,000.00	20.89%
MATERIALS & SUPPLIES EXPENSE	44,376.41	150,000.00	29.58%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	175,030.64	320,000.00	54.70%
Off Duty Police Pay	3,941.43	15,000.00	26.28%
PAYROLL EXP - REGULAR	453,296.02	1,853,967.49	24.45%
PAYROLL EXP - SRO	35,583.31	180,466.90	19.72%
PROFESSIONAL SERVICES	170.12	0.00	0.00%
REPAIR & MAINT - AUTOMOBILES	14,889.14	35,000.00	42.54%
REPAIR & MAINT - EQUIPMENT	316.08	3,000.00	10.54%
TRAVEL, TRAINING & MEETINGS	2,636.45	15,000.00	17.58%
UNIFORMS/GEAR EXPENSE	7,389.23	25,000.00	29.56%
Expenses	\$756,202.40	\$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
	Mar 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	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Mar 2024	Dec 2024	Percent of
	Actual		Budget
PARKS DEPT			
Expenses			
CAPITAL IMPROVEMENT	0.00	700,000.00	0.00%
ENGINEERING FEES	30,235.00	30,000.00	100.78%
MATERIALS & SUPPLIES EXPENSE	337.77	10,000.00	3.38%
NEW EQUIPMENT PURCHASE	0.00	20,000.00	0.00%
PAYROLL EXP - REGULAR	56,616.30	214,460.41	26.40%
PROFESSIONAL SERVICES	12,400.00	3,000.00	413.33%
REPAIR & MAINT - EQUIPMENT	888.16	6,000.00	14.80%
SPORTS PARK MATERIALS	2,641.64	25,000.00	10.57%
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	3,144.00	3,000.00	104.80%
SPORTS PARK UTILITIES	2,363.20	15,000.00	15.75%
UNIFORMS/GEAR EXPENSE	0.00	1,400.00	0.00%
UTILITIES EXPENSES	2,987.77	8,000.00	37.35%
Expenses	\$111,613.84	\$1,090,860.41	

LIBRARY FUND
Statement of Revenue and Expenditures

	Current Period Jan 2024 Mar 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures			
Revenue			
Donations	2,850.00	0.00	0.00%
FINES/LOST ITEMS	1,111.24	3,600.00	30.87%
INTEREST REVENUES	662.08	0.00	0.00%
TRANS FROM GENERAL FUND		65,000.00	0.00%
WASHINGTON CO LIBRARY REVENUES	84,552.00	284,205.00	29.75%
Revenue	\$89,175.32	\$352,805.00	
Expenses			
ADVERTISING EXPENSE		2,000.00	0.00%
BOOKS AND MEDIA	7,401.92	40,500.00	18.28%
BUILDING MAINT & CLEANING		13,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	4,441.04	19,505.00	22.77%
MISCELLANEOUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE		3,000.00	0.00%
PAYROLL EXP - REGULAR	55,051.38	246,000.00	22.38%
POSTAGE EXPENSE		300.00	0.00%
PROGRAMS EXPENSE	350.00	6,000.00	5.83%
REPAIR & MAINT - BUILDING	1,775.00	0.00	0.00%
TECHNICAL SUPPORT	2,511.85	15,000.00	16.75%
TRAVEL, TRAINING & MEETINGS	479.00	2,000.00	23.95%
UTILITIES EXPENSES	1,201.47	5,000.00	24.03%
Expenses	\$73,211.66	\$352,805.00	

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2024 Mar 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures			
Revenue			
INTEREST REVENUES	1,832.42	5,000.00	36.65%
MISCELLANEOUS REVENUES	13,319.34	100.00	13,319.34%
STREET COUNTY TURNBACK	9,354.49	75,000.00	12.47%
STREET STATE TURNBACK	156,729.91	550,000.00	28.50%
TRANSFER INCOME	0.00	731,980.24	0.00%
Revenue	\$181,236.16	\$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	1,823.34	12,500.00	14.59%
MATERIALS & SUPPLIES EXPENSE	2,848.24	20,000.00	14.24%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	150,000.00	0.00%
PAYROLL EXP - REGULAR	61,228.30	260,980.24	23.46%
PROFESSIONAL SERVICES	1,000.00	2,000.00	50.00%
REPAIR & MAINT - BUILDING	125.00	2,000.00	6.25%
REPAIR & MAINT - EQUIPMENT	118,837.33	10,000.00	1,188.37%
STREET LIGHTS	20,887.13	150,400.00	13.89%
STREET/ROAD REPAIRS	44,494.00	700,000.00	6.36%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	0.00	2,200.00	0.00%
UTILITIES EXPENSES	5,921.24	20,000.00	29.61%
Expenses	\$258,915.78	\$1,362,080.24	

Committee Reports



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

STREET COMMITTEE REPORT

April 8, 2024

Bobby Morgan -----Chairman

1. Garland McKee Drainage and Street project is under construction by Sweetser Construction
2. Hwy 170 Road project ----Bid opening was completed on Tuesday March 19th by Garver Engineering ----Only 2 bids was received
Emery Sapp Construction \$15,047,314 was low bidder
Brothers Construction \$17,195,899 high bidder

Estimated start date of May 1st subject to ARDOT approval

3. Several tree removal projects on Cherry Street in City Street Right of way are awaiting bids from Monster Tree Service. These trees are a public safety issue.

COMMUNITY EVENTS MINUTES

MARCH 14, 2024

At our last meeting we discussed increasing Pickleball Lessons to at least once a week then having a tournament after the lessons. The tournament would be for beginners, and it would push people to practice more. Since then it has been suggested that we postpone PB lessons until our new PB courts are ready, which may be sometime next Spring.

So, what do you want to do?

The Farmer's Market has request to use the pavilion every Saturday because on the inconvenience of shifting locations. Line dancing could move to the smaller pavilion.

What would you think if we did our activities on a Thursday evening or another day of the week?

We discussed.

Zumba lessons

Line Dancing

Disc golf lessons.

Walking club(s)

Lisa Bell seemed to think that having line dancing on a weekday decreased enthusiasm and synergy.

The walking club and disc golf lessons do not require pavilion space.

Walking is a most beneficial exercise. How can we get a program going like Let's Walk, Farmington? We could model after a program called Arkansas Walks which is an 8-week program designed around fitness. Walking is just one of the exercises that can be submitted for points. Michelle Tabor agreed to work out a schedule that would work with the Farmer's Market.

Disc Golf is popular so how do we promote it more and teach people how to play the game?

Diane was going to research disc golf lessons, regarding both time and cost.

Farmington Public Library
Board Meeting Minutes
March 12, 2024

Call to Order – Chair Regina Sherwood called the meeting to order at 6:02 p.m.

Attendees – Board members – LaDeana Mullinix, Pat Page, Judy Phillips, Anita Sampley, Regina Sherwood, Dana Troutt, Shawna Webb. Also in attendance – Marie Ingersoll, Children’s Librarian and Rachel Sawyer, Librarian.

Agenda – Pat Page motioned to approve the agenda and LaDeana Mullinix seconded. Motion carried, 6-0.

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

Reports – Pat Page motioned to accept all reports as written and a second by Judy Phillips approved 6-0.

1. Director’s and Children’s reports
 - a. Staff reported on groups using the community room.
 - b. Fay-Ark to install landscaping to the specifications set by Art and Building committee.
 - c. Current and upcoming program offerings discussed.
 - d. Friends of the Library has raised over \$25,000 for art. Over \$15,000 raised on Ioby with donations matched by Walton Family Foundation and another \$10,000 from an anonymous donor of the Arkansas Community Foundation. Children’s Library mural work to take three to five weeks.
 - e. Pop-up installation available for photo opportunity for Crystal Bridges exhibit Exquisite Creatures.
2. Statistics report
 - a. Circulation and computer access statistics discussed. Circulation increased 20% in 2023. Notary services remain suspended.
 - b. Programs and participation discussed. Community Story Time children attending are ages one to six. Story Time participation increased when moved from 10:00 to 10:30 a.m.
 - c. Study room use was 59 for January and 69 for February.
3. Financial report
 - a. Ancestry Library subscription paid in November. Library edition accessed in the building only. Does not include all the features of the regular consumer version.
 - b. Amended budget for 2023 discussed. Expenses for Advertising included job advertisements; Building Maintenance included landscaping and irrigation services.
 - c. Board is interested in starting a reserve account or opening a certificate of deposit to fund future capital projects. Judy Phillips and Rachel Sawyer will research other libraries and see what they do and if the city has any advice on the issue.

4. Annual report and inventory report presented by staff.

Officer Election – Officers elected by ballot. Rachel Sawyer will draft meeting minutes. Officers for 2024 are Chair Regina Sherwood and Vice-Chair Judy Phillips.

Next meeting scheduled for June 11. Judy Phillips motioned to adjourn at 7:10 p.m. and a second by LaDeana Mullinix.

Regina Sherwood, Board President

2023 ANNUAL REPORT

This annual report provides updates of the library's initiatives along with highlights of the year. On behalf of all of the Library Board, library staff and the Friends of the Library, thank you for your support in 2023. It is our hope to enrich all the lives we can with access to resources, services, and programs.

Services & Amenities

The library focused on the patron experience through improved service delivery and refined access to amenities. As our community changes, we look to improve our offerings and to serve as a hub of services, a co-working space and always as the third place between school/work and home.

Over 3,500 of you logged onto our computers and many more made use of our new mobile printing services and extended Wi-Fi. With 1,600 patrons using the study room and meeting room, it is no surprise we continue to prioritize comfortable meeting, study and working spaces.

Programs & Collections

People come to the library to be together and follow their interests. In 2023, almost 23,000 people visited and 2,209 patrons attended 192 free programs. Family film showings, STEAM, crafting and story hours, book clubs, author talks, art exhibitions and hands-on workshops were just some of the opportunities to explore what you are excited about at the library.

The library presented the Summer Reading Program "All Together Now". There were 4,620 people who visited the library in June and July and 831 attended programs. To kick off Summer, Crystal Bridges "CB to You" mobile art lab visited and in the fall afterschool programs continued with increased participation. For the October partial eclipse, the library was awarded a solar eclipse glasses SEAL grant from the Gordon and Betty Moore Foundation.

Patrons can discover digital resources with Ancestry Library, Hoopla, Libby, NoveList and TumbleBookLibrary. The most popular Hoopla borrows were Harry Potter and the Sorcerer's Stone and The Inmate. Popular print titles were Cat Kid Comic Club, The Summer I Turned Pretty, and It Starts With Us. Circulation of physical and eMaterials totaled 64,385 which resulted in a 20% increase over 2022. Whether you are new to Farmington or a longtime resident, we want you to know the Farmington Public Library is YOUR library.

Farmington Public Library Board of Trustees

Nancy Butts
Linda Morrow
LaDeana Mullinix
Judy Phillips
Anita Sampley
Regina Sherwood
Jill Simpson

Washington County Library Board

Travis Warren

Staff

Rachel Sawyer
Librarian

Marie Ingersoll
Children's Librarian

Clara Davis
Assistant Librarian

Agenda Item 10

(remove from inventory)



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

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

From: BRIAN HUBBARD
Re: REMOVAL OF UNIT FROM INVENTORY
Date: APRIL 8, 2024

Recommendation

Removal of a 2014 Dodge Charger VIN# 2C3CDXAT8EH283578 from inventory.

Background

This vehicle has numerous mechanical issues and should no longer be used for patrol.

Discussion

This vehicle has been used as a spare unit and has been replaced by another unit in our fleet. This vehicle will be placed up for bid.

Budget Impact

\$0



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

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

From: BRIAN HUBBARD
Re: REMOVAL OF EQUIPMENT FROM INVENTORY
Date: APRIL 8, 2024

Recommendation

Requesting the removal of a Decatur Genesis II Radar G2S-32597 (City Tag# 0611) and a Whelen Lightbar (City Tag# 0541) from inventory.

Background

These items will be removed from the 2014 Dodge Charger that was just deleted from inventory.

Discussion

The Genesis Select II Radar no longer works and cannot be traded in for a credit for a future purchase. The Whelen lightbar is a style no longer used by our department and is outdated.

Budget Impact

\$0

Agenda Item 11



School Resource Officer (SRO) Memorandum of Understanding

This Memorandum of Understanding (MOU) between Farmington Public Schools and the City of Farmington is executed on April 8th 2024 .

This MOU provides a written agreement between Farmington Public Schools and the City of Farmington. It establishes the needed commitment and support from both institutions. It provides guidelines and policies relevant to the performance of the School Resource Officer (SRO). An SRO is a sworn law enforcement professional assigned to a public school campus during the instructional day. This MOU will serve as a document that SROs, Farmington Public Schools administration, the Farmington Police Department, the City of Farmington, students, and staff may refer to for structure and accountability. This MOU shall be reviewed, updated, and signed annually by the administrations of Farmington Public Schools and the law Farmington Police Department. The school administration welcomes recommendations from all community stakeholders, including parents/caregivers, students, teachers, the assigned SRO, other law enforcement personnel, and members of the community. Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation that exists between Farmington Public Schools, the Farmington Police Department, the City of Farmington, and the local community.

I. Purpose

The purpose of the MOU is to establish the mission of the School Resource Officer program (SRO program), and provide for an understanding between Farmington Public Schools and the Farmington Police Department that the success of the SRO program is a cooperative effort. Additionally, the MOU clarifies roles and expectations of the SRO and formalizes the relationship between Farmington Public Schools and the Farmington Police Department. Following the guidelines as established within the MOU will help in building a positive relationship between law enforcement officers, school staff, and students; support a safe and positive learning environment; and potentially decrease the number of youth formally referred to the juvenile justice system.

II. Mission

The mission of the School Resource Officer program is to promote school safety by establishing a safe, supportive, and orderly environment that maximizes collaboration for the enhancement of student learning and success.

III. Goals of the SRO Program

The SRO, SRO supervisor(s), and school officials will collaborate to reduce school violence by:

- a) Ensuring a safe learning environment for students, teachers, and staff.
- b) Fostering a positive school climate based on respect for all children and adults in the school.
- c) Creating partnerships with community stakeholders and other care providers in the community for the benefit of students, staff, and families.
- d) Reducing crime committed by and against youth on campus or in the community.
- e) Establishing a trusted channel of communication with students, parents, and teachers through observation and engagement.
- f) Ensuring SROs serve as a positive role model to instill in students:
 1. Good moral standards,
 2. Respect for others, and
 3. Sincere concern for the school and community.

IV. Chain of Command

- a) A SRO shall be assigned to Farmington Public Schools during the instructional day. During the hours that school is in regular session, the SRO may also be assigned additional responsibilities by the Farmington Police Department, especially in emergency or critical incident situations. This may require the SRO to leave campus in these situations. The Farmington Police Department recognizes that removing an officer from the school campus causes difficulty in the school and will only do so when absolutely needed.
- b) The SRO operates under the supervision of the Farmington Police Department. When a situation arises within the school that is determined to be criminal in nature, the SRO will notify his/her supervisor and school administration.
- c) Minor offenses committed on school property can and often should be handled internally within the school without filing criminal charges. Each situation will have unique factors to consider. The SRO shall consult with a member of school administration (superintendent or principal) concerning these types of offenses. Offenses, such as fighting or using vulgar language, that do not involve serious physical injury shall be considered school discipline issues and handled internally by school officials rather than law enforcement.

V. Roles and Responsibilities

The SRO program is intended to be unique to the community, based on input from the school district administration, teachers, faculty, students, families and community members.

a) **SRO Roles** – The SRO Program is designed for the SRO to fulfill three overall roles: 1) Law Enforcement Officer; 2) Mentor/ Informal Counselor; 3) Educational Resource.

1. Law Enforcement Officer Role

In this role, the SRO provides public safety within Farmington Public Schools through motorized and foot patrol. The SRO collaborates with the Farmington Public Schools district administration in developing or updating emergency crisis/critical incident response plans as well as plans for the training of students and staff on various issues. The SRO should establish himself/herself as a resource for students, teachers, parents, and other school staff, while maintaining his/her status as a law enforcement officer.

As a law enforcement professional, the SRO is certified to carry a firearm. SROs will follow their law enforcement agency protocol and policies for the use of force. A copy of the agency policies shall be attached to this MOU and incorporated by reference.

2. Mentor/Informal Counselor Role

One of the primary roles the SRO will fulfill is fostering a positive school climate through relationship building and crime prevention. The SRO will engage in various activities, in consultation with school administration, teachers, and students. He or she should strive to build a school culture of open communication and trust between students and school staff. The SRO should focus on getting to know students at the school, serving as a role model, and working with teachers and administrators to identify students who may be facing challenges at school, at home, or both, and need additional resources or attention to be successful in school.

3. Educational Resource

In this role, the SRO should participate in the school community by becoming a member of the educational team. This will provide the SRO a method to build positive relationships with students, their families, and school staff. Whether talking to students in the hallway, in the lunchroom, or delivering a presentation in the classroom, the SRO should become embedded in the education fabric within the school. Note that any and all presentation materials to be used in the classroom must first be approved in accordance with the districts selection of instructional materials policy.

4. Clarifications of the SRO's role in:

- Responding to Criminal Activity

A role of the SRO, as a law enforcement professional, is to enforce criminal and traffic laws. The SRO will have the authority under Arkansas law to issue warnings and use alternatives to arrest at their discretion.

- School Policy Violations

School faculty and staff, **not the SRO**, should always handle violations of the school student code of conduct or rules that are not criminal matters. **SROs are not school disciplinarians**, but rather licensed peace officers charged with

enforcement of all applicable local, state and federal laws within their jurisdiction. The SRO **should not** directly intervene in disciplinary incidents unless the situation directly affects an imminent threat to the health, safety, and security of the student or another person in the school. When intervening, the SRO will employ de-escalation techniques as appropriate. All school staff should receive training on the roles and responsibility of the SRO so there is a clear understanding that school discipline is the responsibility of the appropriate school staff. The SRO will report school policy violations through the proper channels to be handled by school administration. In this regard, it is the responsibility of the SRO to become familiar with the Student Handbook or Student Code of Conduct, but it is not the responsibility of the SRO to enforce the rules in these documents.

- Locker, Vehicle, Personal, and Other Searches

The SRO may conduct a search of a student's person, possessions, locker, or vehicle only where there is **probable cause** to believe the search will result in evidence that the student has committed or is committing a criminal offense. The SRO **will not** ask a school employee to conduct a search for law enforcement purposes. The SRO may perform searches independent of the school administration only during emergency situations and where criminal activity is suspected.

b) **Primary Responsibilities**

The primary responsibilities of the SRO in the SRO Program include, but are not limited to:

1. Patrolling the campus by vehicle if necessary but primarily on foot to reduce/prevent crime and help to provide a safe and secure learning environment.
2. Serving as an educational resource, and as a liaison between Farmington Public Schools and the Farmington Police Department.
3. Developing and maintaining mutually respectful relationships with students and staff to support a positive school climate.
4. Preparing for and providing classroom instruction on a variety of relevant topics.
5. Being proactive in creating and taking advantage of educational situations. (Note: school administrators are encouraged to leverage this resource.)
6. Preparing initial police reports of crimes committed on campus.
7. Taking enforcement action on criminal matters involving students, when appropriate.
8. Attending school special events as needed.
9. Collecting and maintaining data on SRO activities (arrests, citations, educational programs, etc.)
10. Assisting school administration the school safety coordinator in developing emergency response plans as well as strategies (such as training students and staff) to prevent and/or minimize dangerous events, such as an armed person(s) or active shooter on campus, hostage situations, student disturbances, and natural/man-made disasters.

11. Taking appropriate law enforcement action against individuals or unwanted guests who are at the school or a school function in accordance with the SRO's law enforcement authority.

VI. Physical Restraint or use of Chemical Aerosol Sprays

Except in the case of a clearly unavoidable emergency in which a trained member of school personnel is not immediately available due to the unforeseeable nature of the situation, the physical restraint of a student **shall only** be used by a member of school personnel who is appropriately trained to administer physical restraint.

- a) The SRO **should not** be involved in the physical restraint of a student unless:
 1. There is imminent danger of serious physical harm to the student or others; or
 2. The SRO has received the appropriate training on the use of physical restraint in accordance with Ark. Code Ann. § 6-18-2401 et seq. As a sworn law enforcement officer, the SRO may intervene to de-escalate situations.
- b) Physical intervention, including use of aerosol sprays, by the SRO will be undertaken in accordance with the Farmington Police Department protocol and policies for the use of force. An SRO acting in the role of a school's behavioral intervention team member will respond in accordance with Ark. Code Ann. § 6-18-2401 et seq.
- c) Any use of force must be reported to the school administration and the SRO supervisor. The rationale for the action must be fully documented by use of established reporting procedures, such as use of physical force to affect an arrest, or control a combative person.

VII. Limits on Interrogations and Arrests

- a) An SRO may participate in the questioning of a student about conduct that could result in criminal charges. In accordance with established law enforcement procedure, a student must be informed of their Miranda rights in age-appropriate language before being questioned; this must be done in the presence of a parent or guardian if the student is under the age of 18. The student's parent(s) or guardian(s) should be allowed sufficient time to arrive at the school to be present for this process.
- b) The Superintendent or other member of the school administration shall be notified if possible prior to an arrest of a student. The student's parent(s) or guardian(s) shall be notified of their student's arrest as soon as practical but always in a timely manner in accordance with Arkansas Law, including Ark. Code Ann. § 6-18-513.

VIII. Role in Truancy Issues

The SRO will not take an active role in truancy matters or in the tracking of truants. The SRO will act as a liaison between Farmington Public Schools and the Farmington Police Department should law enforcement involvement become necessary due to safety concerns and may assist in performing a safety or well-being check.

IX. Student Educational Records and FERPA

Farmington Public Schools and the Farmington Police Department acknowledge the benefit of appropriate information sharing for improving the health and safety of students but also the importance of limits on the sharing of certain types of student information by school personnel. Farmington Public Schools and the Farmington Police Department also acknowledge that there is a distinction between student information shared for law enforcement purposes and student information shared to support students and connect them with necessary mental health, community-based, and related services.

- a) In order to facilitate prompt and clear communications, Farmington Public Schools and the Farmington Police Department acknowledge that the principal (or their designee) and the SRO are the primary points of contact for sharing student information in accordance with this Agreement.
- b) In accordance with the school district policy on privacy of student records and directory information, SRO's are generally considered "School Officials with a legitimate educational interest" **IF** the school designates the SRO as such in their FERPA policy.
- c) In addition to FERPA, the Parties agree to comply with all other state and federal laws and regulations regarding confidentiality, including the Health Insurance Portability and Accountability Act of 1996 (HIPAA) if applicable.

X. Program Structure

The SRO Program will consist of a law enforcement officer certified within the state of Arkansas who is an employee of the Farmington Police Department. The SRO will be assigned by the head of the law enforcement agency to work within Farmington Public Schools, and will meet all requirements as set forth by Farmington Public Schools and the Farmington Police Department.

XI. Selection and Financial Consideration

- a) Farmington Public Schools administration and Farmington Police Department administration may establish specific procedures governing the selection of the SRO.
- b) Farmington Public Schools administration and the Farmington Police Department administration shall collaboratively establish the financial agreement necessary for the SRO program, including but not limited to salary, fringe benefits, training costs, and other foreseeable expenses. The specific financial agreements for each SRO shall be identified in Appendix A. The assigned campus(es), hours on campus, day-to-day duties, extracurricular requirements, and activities during the summer should also be specified in Appendix A.

XII. Supplies/Equipment

In order to implement an effective SRO program and create a safe learning environment for students, Farmington Public Schools and the Farmington Police Department will work in

partnership to provide necessary supplies and equipment specified in Appendix A, including but not limited to:

- a) A designated private office for each SRO assigned to Farmington Public Schools;
- b) Standard office equipment (i.e. computer, phone, internet connection, etc.);
- c) Standard law enforcement equipment (i.e. radio, transportation, lethal/non-lethal weapon, etc.);
and
- d) Additional supplies, resources, and equipment as needed (i.e. uniforms, safety/first aid supplies, instructional resources, etc.).

XIII. Training Requirements

a) The SRO **shall** complete:

- 1) The forty (40) hour Basic School Resource Officer course within eighteen (18) months of being assigned to Farmington Public Schools. This course must be developed and provided, or approved, by the Arkansas Center for School Safety.
- 2) Within five (5) years of receiving the initial Basic School Resource Officer training, a sixteen (16) hour School Resource Officer Refresher training developed and provided, or approved, by the Arkansas Center for School Safety.
- 3) Certification in Youth Mental Health First Aid, which must be maintained and renewed every four (4) years if the SRO remains assigned to a school district/open enrollment charter school.
- 4) Twelve (12) hours annually of public school-specific continuing education developed and provided, or approved, by the Arkansas Center for School Safety. Other training required shall include, without limitation:
 - the roles and responsibilities of school resource officers in school districts/open enrollment charter schools;
 - laws that are specific to school districts/open enrollment charter schools; and
 - adolescent behavior and development.
- 5) A SRO who fails to complete any required training shall be unable to serve as a SRO until the training is completed.

b) School District Staff

- 1) A superintendent and principal who accept a SRO shall complete a one (1) hour School Resource Officer Roles and Responsibilities training developed and provided, or approved, by the Arkansas Center for School Safety, within nine (9) months of accepting the SRO.
- 2) Personnel directly responsible for supervising a SRO shall complete a one (1) hour School Resource Officer Roles and Responsibilities training developed and provided, or approved, by the Arkansas Center for School Safety within one (1) year of accepting the SRO and every two (2) years thereafter.
- 3) A SRO shall not be assigned to a school district where the superintendent and/or principal have not completed the required training.

XIV. Program Review

The SRO, Farmington Public Schools, and the Farmington Police Department SRO supervisor will meet at least annually to determine the goals and objectives of the SRO program for the respective school. A written review of the SRO program should be conducted at least annually.

XV. SRO Evaluation

The SRO and his/her effectiveness shall be evaluated at the end of each school year. The evaluation shall include input from the school administration.

XVI. Termination of Agreement

Either party may terminate this agreement upon sixty (60) days written notice to the other party.

XVII. Modification

No modification of this MOU shall be valid or binding unless the modification is in writing, duly dated, and signed by both parties.

<p>FARMINGTON PUBLIC SCHOOLS</p> <p>_____</p> <p>JON LAFFOON / SUPERINTENDENT DATE</p>	<p>FARMINGTON POLICE DEPARTMENT</p> <p>_____</p> <p>BRIAN HUBBARD / CHIEF OF POLICE DATE</p>
<p>CITY OF FARMINGTON</p> <p>_____</p> <p>ERNIE PENN / MAYOR DATE</p>	<p>CITY OF FARMINGTON</p> <p>_____</p> <p>KELLY PENN / CITY CLERK DATE</p>

Appendix A

School Resource Officer (SRO) Financial Agreements, Duties, Assignments, and Other Staffing Details.

1. **Financial Agreement Details** (To include salary, fringe benefits, training costs – mandated and additional, equipment and supplies cost, and other foreseeable expenses)
 - 1.1 The Farmington Police Department shall employ two (2) certified police officers assigned as an SRO for Farmington Public Schools.
 - 1.2 Farmington Public Schools shall reimburse the City of Farmington for seventy five percent (75%) of the total payroll costs for two (2) SRO's provided by the City of Farmington. This includes payroll and withholding deductions as required by law and such other payroll deductions, as may be determined by the City of Farmington.
 - 1.3 The Farmington Police Department shall supply two (2) patrol vehicles for the SRO's use.
 - 1.4 The SRO's shall use their vacation and their earned compensated time during Spring Break, Summer Break, Christmas Break, etc. unless approved by the Chief of Police.
 - 1.5 The SRO's shall dress in uniforms that are provided and required by the Farmington Police Department.
 - 1.6 The Farmington Police Department will provide the SRO's necessary equipment and gear for a police officer.
 - 1.7 The Farmington Police Department shall pay for costs related to mandated in-service training or related to state certifications. Both the Farmington Public Schools and the Farmington Police Department shall assist with costs related to the SRO's required annual school-specific continuing education training.

2. Campus(es) Assigned

Two (2) SRO's will be assigned to cover Farmington High School and Farmington Junior High School. However, SRO's are also responsible for patrols and any criminal activity that occurs at Farmington Middle School, Williams Elementary, Folsom Elementary, and Farmington Pre-K. It is also necessary for the SRO's to be visible at these other campuses for special events such as school parties and events where parents, grandparents, etc. are in the buildings. Furthermore, it is important for the SRO's to be at these other campuses to build relationships with students, staff, and the community.

SRO's will not be required to be on a campus during in-service or flex days unless there is a specific training they need to participate or assist with. In these situations, the SRO supervisor should be notified by Farmington Public Schools.

3. Extra-Curricular Activity Requirements

One SRO's shall attend home varsity and junior high football games, varsity basketball, prom, dances, and senior graduation. The SRO will be assigned by the SRO supervisor to these events and shall receive compensatory time for these events. Once the SRO reaches the maximum allotted compensatory time (eighty (80) hours) for the year, they shall be paid their off duty (overtime) rate, which will be billed from the City of Farmington to Farmington Public Schools.

An additional SRO or police officers for additional coverage at the events listed above or special events may be filled. The SRO supervisor shall be notified of these needs and ensure they are met. Farmington Public Schools will be billed the off duty rate (overtime rate) by the City of Farmington for these officers.

Informational Items



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

- Anniversaries include: Jonathon Lisko (1) has his work anniversary this month; thank him for his service.
- The Planning Commission will have a work session on Monday April 15, 2024. The regular planning Commission meeting is April 22, 2024.
- We are still in a holding pattern with our trail project. Our latest plans have been sent to ArDot and we are waiting for their review so that we can begin notifying property owners and acquiring easements.
- Legislative Audit has been in contact with us. They came last month to collect our computer records for 2023. They will schedule an on site time within the next few months.
- 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 complete. If anyone has questions, please ask them to email Laurie Adkins: laurieadkins@cityoffarmington-ar.gov.
- We opened bids for Hwy 170 on March 19th. The apparent low bidder was Emery Sapp & Sons. The bid was \$15,047,314.84.
- The Street Department has been working on our off road, mountain bike trail in Creekside Park. We will be adding signage once the project is complete.
- Attached are some population projections provided by Arkansas Economic Development Institute. Very interesting and potentially scary numbers!

"In playing ball, and in life, a person occasionally gets the opportunity to do something great.

When that time comes, only two things matter:

being prepared to seize the moment and having the courage to take your best swing."

- Hank Aaron



MEMO

FROM: NWARPC Staff

DATE: March 14, 2024

RE: Arkansas Economic Development Institute (AEDI) 2050 Population Projections

BACKGROUND

In preparation for the Northwest Arkansas Regional Planning Commission's (NWARPC) work on the 2050 Metropolitan Transportation Plan, NWARPC partnered with AEDI and demographer, Dr. Jessica Omoregie, Ph.D., to prepare updated population projections for Washington and Benton County through 2050. This memo will outline the methodology used for the population projections and report the results of the model.

METHODOLOGY

The population projections were reached using the cohort component model, the most widely used population projection method by demographers. The cohort component method breaks down the total population into age cohorts to analyze differences in mortality, fertility, and migration patterns.

The methodology includes a four-step process:

Step 1: Calculate the number of people surviving the end of the five-year projection interval. This is done by applying age specific survival rates to both the female and male age cohorts. These survival rates show the probability of surviving throughout the projection interval.

Step 2: Project the migration.

Step 3: Project the number of births. This is done by applying age specific birth rates to the female population in each age cohort.

Step 4: Add the number of male and female births. This will serve as the base population and will be repeated until the target year projection year is reached.

Assumptions

Fertility: As mentioned above, age and race-specific fertility rates are developed for each county. An age specific fertility rate is the number of live births to women from age cohorts 14-19 to 40-44 and then divided by the total number of women in that age cohort. Fertility rates are prepared at five-year intervals.

Survival: The survival rate is the probability that an age cohort will survive from one period to the next. Survival rates are projected by age race, and sex for each county. They are prepared at five-year intervals.

Migration: Net migration rates are used to project the number of male and female age cohorts who move in and away from the area. They are prepared at five-year intervals.

The primary data sources are:

- *The Decennial Census*, the official count of the resident population and housing units. The last Census was completed in 2020. The 2010 Census served as the baseline for these projections.
- *CDC WONDER* was used to acquire the fertility rates for both counties. The 2010 numbers are derived from the 2010 Census that reflect the population as of April 1.
- *Arkansas Department of Health* was the source for the birth and deaths counts for each county.

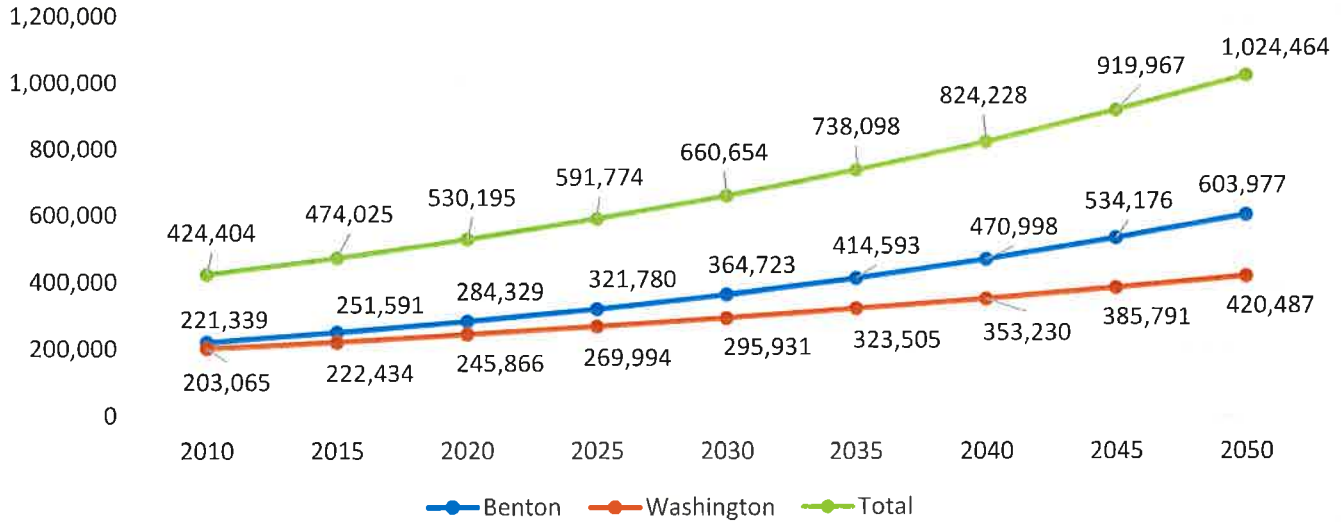
The model inputs, developed within Microsoft Excel, are as follows for each county:

- total population by age, race, and sex
- survival rates by age, race, and sex
- fertility rates by age and race
- net migration rates

RESULTS - OVERALL

AEDI Population Projections for NWA - Cohort Component Model									
Year	2010	2015	2020	2025	2030	2035	2040	2045	2050
Benton	221,339	251,591	284,329	321,780	364,723	414,593	470,998	534,176	603,977
Washington	203,065	222,434	245,866	269,994	295,931	323,505	353,230	385,791	420,487
Total	424,404	474,025	530,195	591,774	660,654	738,098	824,228	919,967	1,024,464

Two County Projection Summary 2010 - 2050



AEDI Projected Population - Cohort-Component Model													
	2030	2020 to 2030			2040	2030 to 2040			2050	2040 to 2050			2020 to 2050
		Numeric	%	AAGR		Numeric	%	AAGR		Numeric	%	AAGR	
Benton	373,845	89,512	31.48%	2.77%	487,001	113,156	30.27%	2.68%	646,568	159,567	32.77%	2.87%	362,235
Washington	297,280	51,409	20.91%	1.92%	353,172	55,892	18.80%	1.74%	419,528	66,356	18.79%	1.74%	173,657
Total	671,125	140,921	26.58%	2.38%	840,173	169,048	25.19%	2.27%	1,066,096	225,923	26.89%	2.41%	535,892

RESULTS – ETHNICITY / RACE

		2010	2015	2020	2025	2030	2035	2040	2045	2050
		Benton	Non-Hispanic Black	2,660	4,141	5,343	7,487	10,485	14,736	20,414
Hispanic	34,283		40,787	49,097	58,481	69,696	82,911	97,669	113,738	131,338
Non-Hispanic Other	14,512		19,473	25,326	32,263	40,819	51,887	65,828	82,902	102,071
Non-Hispanic White	169,884		187,190	204,563	223,549	243,723	265,059	287,087	309,447	332,359
Total	221,339		251,591	284,329	321,780	364,723	414,593	470,998	534,176	603,977


		2010	2015	2020	2025	2030	2035	2040	2045	2050
		Washington	Non-Hispanic Black	5,859	7,108	8,594	10,382	12,400	14,566	17,100
Hispanic	31,458		36,746	42,436	49,068	56,818	65,588	75,299	85,501	96,435
Non-Hispanic Other	14,991		18,860	22,704	27,600	33,323	39,989	48,537	58,016	68,895
Non-Hispanic White	150,757		161,720	172,132	182,944	193,390	203,362	212,294	222,212	231,732
Total	203,065		224,434	245,866	269,994	295,931	323,505	353,230	385,791	420,487


WASHINGTON COUNTY DISTRICT COURT FARMINGTON DEPARTMENT MONTHLY DISTRIBUTION WORKSHEET MARCH 2024

ADMIN OF JUSTICE FUND	Check 1	Dept. of Finance and Administration	Total for Check 1	\$ 3,060.80	Chk# 2274
	Check 2	General Fund	Total for Check 2	\$ 1,814.85	Chk# 2275
	Check 3	Washington County Treasurer (Act 1256)	Total for Check 3	\$ 1,532.75	Chk# 2276
Total Checks Admin of Justice					\$6,408.40

COURT COST & FINE	Check 4	Administration of Justice Fund			
		CCCR- Court Cost-Criminal	\$	1,785.00	
		CCDWI-Court Cost DWI	\$	665.00	
		CCTR- Court Cost-Traffic	\$	1,913.40	
		CCTRO- Court Cost-Traffic Ordinance	\$	1,770.00	
		CCFTPI - Court Cost Insurance	\$	275.00	
		Total for Check 4 Chk# 3993			\$6,408.40
	Check 5	General Fund			
		FINE- Fines Collected	\$	9,019.00	
		WF - Warrant Fee	\$	452.60	
		WGFCI - Writ of Garnishment Fee - City	\$	10.00	
		FTPRFL-FTPR+60 Days Fines-Local	\$	160.00	
		NLIFL-No Liability Ins. Fines-Local	\$	1,165.00	
		FTPIPFL- Failure to present Ins Proof 20% Local	\$	5.00	
	Total for Check 5 Chk# 3994			\$10,811.60	
Check 6	Court Automation Fund				
	CFEE-Local Court Automation	\$	1,295.00		
	Total for Check 6 Chk# 3995			\$1,295.00	
Check 7	Department of Finance & Administration				
	CFEES - State Court Automation Fee	\$	1,365.00		
	CVCFRD - Child Victim Crime Fee -Reckless Driving	\$	5.00		
	DCSAF - Drug Crime Special Assess Fee	\$	260.00		
	NIFS - New Instalment Fee - State	\$	2,660.00		
	Total for Check 7 Chk# 3996			\$4,293.00	
Check 8	Arkansas State Treasury				
	FTPIPFS - Arkansas First Responder Fund 80%	\$	20.00		
	MVLF- Motor Vehicle Liability Fine	\$	60.00		
	Total for Check 8 Chk# 3997			\$83.00	
Check 9	Washington County Treasurer				
	JBAF - Jail Booking and Admin Fee	\$	199.00		
	CJF - County Jail Fee	\$	1,581.00		
	Total for Check 9 Chk# 3998			\$1,783.00	
Check 10	RF - Restitution Fee				
	Jacob Christianson/Megan Haley CR-22-881	\$	100.00		
	Total for Check 10 Chk# 3999			\$103.00	
Check 11	RF - Restitution Fee				
	Arvest Bank/Haley Phelan CR-22-659	\$	290.00		
	Total for Check 11 Chk# 4000			\$293.00	
Check 12	RF - Restitution Fee				
	Garrett Gerstner/Ty A. Henderson TR-21-244	\$	65.00		
	Total for Check 12 Chk# 4001			\$65.00	
Check 13	RF - Restitution Fee				
	Tractor Supply/Jo Jo Patton CR-22-881	\$	50.00		
	Total for Check 13 Chk# 4002			\$53.00	
Check 14	RF - Restitution Fee				
	Julian M. Cameron/Elijah Matthew Fisk CR-23-150	\$	70.00		
	Total for Check 14 Chk# 4003			\$73.00	

Monthly Total	\$25,243.00
Year to Date	\$74,950.92

 4-1-24
Ernie Penn, Mayor Date

 4/01/24
Kim Bentley, Chief Court Clerk Date

Graham Nations, District Judge Date

Fire Department



March 2024 Monthly Report for the Mayor and City Council

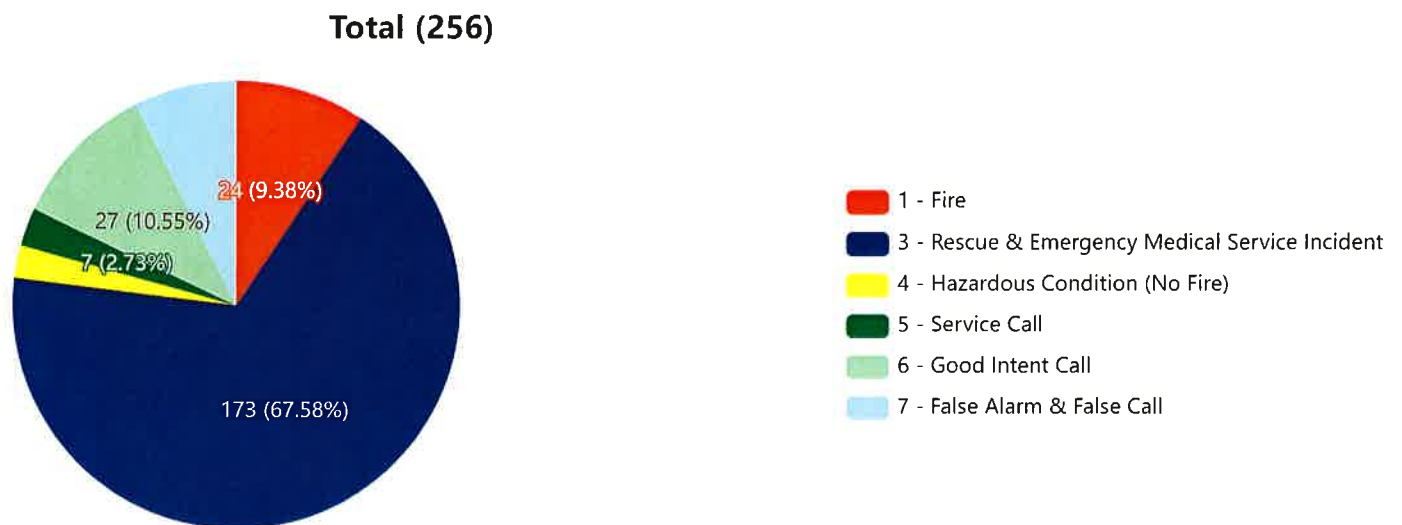
The new training facility is complete. Thank you for your support in getting this project completed.

Luke Allen, Carter Borgerding, John Jones, Wesley Watts, and Brendon Morgan completed the EMT course.

Members completed the Arkansas Fire Academy alternative fuel vehicle course.

Members completed Vent Enter Search training.

Pancake Breakfast April 13th.



Farmington Police Dept.

Offenses for Month 3/2023 and 3/2024

4/1/2024 8:51:01 AM

	<u>2023</u>	<u>2024</u>
AGENCY ASSIST	1	0
AGGRAVATED ASSAULT	0	1
AGGRAVATED ASSAULT ON CORRECTIONAL FACILITY EMPLOYEE	1	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE	1	0
BATTERY - 2ND DEGREE / INJURE POLICE, FIRE, CODE ENFORCE, CORRECTIONAL IN LINE OF DUTY	0	1
BREAKING OR ENTERING / BUILDING OR STRUCTURE	1	1
CARELESS DRIVING	1	1
CONTEMPT	17	19
CRIMINAL MISCHIEF - 1ST DEGREE PROPERTY OF ANOTHER VALUE \$500 OR LESS	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER VALUE \$500 OR MORE	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS	1	0
DISORDERLY CONDUCT	0	1
DISORDERLY CONDUCT / UNREASONABLE OR EXCESSIVE BEHAVIOR	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	0	2
Drivers License Required	0	1
DRIVING ON SUSPENDED LICENSE	1	1
DWI (UNLAWFUL ACT)	6	3
DWI - DRUGS (UNLAWFUL ACT)	0	1
Excess Speed	0	1
Expired Tags		

	<u>2023</u>	<u>2024</u>
FAILURE TO APPEAR	1	0
	20	23
Failure to Pay Registration/No Vehicle License		
	1	0
FALSE IMPRISONMENT - 2ND DEGREE / INTERFERES WITH ANOTHER PERSONS LIBERTY		
	0	1
FLEEING		
	1	1
FRAUD - FINANCIAL IDENTITY		
	1	3
FRAUDULANT USE OF CREDIT CARD - VALUE STOLEN OVER \$1,000		
	1	0
FURNISHING PROHIBITED ARTICLES		
	0	1
HARASSING COMMUNICATIONS / KNOWINGLY ALLOWS THEIR TELEPHONE TO BE USED TO		
	0	1
HARASSMENT / CONDUCT THAT REPEATEDLY CAUSES ALARM OR SERIOUS ANNOYS ANOTHER		
	0	1
Ignition Interlock Devices Violation		
	0	1
Improper Turn		
	1	0
INATTENTIVE DRIVING		
	1	0
Info Only		
	0	2
Interference with Emergency Communication/1st degree/disables communication		
	0	1
Leaving Scene of Accident/Property Damage		
	0	2
LOST AND FOUND		
	0	4
No Proof Insurance		
	2	3
No Tag Light		
	0	1
OBSCENE FILMS		
	1	0
OBSTRUCTING GOVERNMENTAL OPERATIONS / OBSTRUCTS, IMPAIRS, HINDERS, THE PER		
	2	0
OPEN ALCHOLIC CONTAINER		
	0	2
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
	0	2
POSSESSION OF DRUG PARAPHERNALIA		

	<u>2023</u>	<u>2024</u>
	0	3
POSSESSION OF SCH I OR II GT 2GM BUT LT 10GM		
	0	1
POSSESSION OF SCH IV OR V LT 28GM		
	1	0
POSSESSION OF SCH VI LT 4OZ		
	1	1
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
	0	1
PURCHASE, POSSESSION OF INTOXICATING LIQUOR BY MINOR		
	1	0
RACING ON HIGHWAYS		
	0	2
Run Stop(red) Light		
	1	0
RUNAWAY		
	0	1
Tail Lights/Reflectors (Improper)		
	0	1
TAMPERING WITH PHYSTICAL EVIDENCE		
	0	1
TERRORISTIC THREATENING		
	3	1
THEFT \$1,000 OR LESS - ALL OTHERS		
	3	2
THEFT \$1,000 OR LESS - FROM BUILDING		
	0	1
THEFT \$1,000 OR MORE AND LESS THAN \$5,000 (BREAKING OR ENTERING / BUILDING OR STRUCTURE)		
	0	1
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM BUILDING		
	1	0
THEFT OF PROPERTY - LOST, MISLAID, DELIVERED BY MISTAKE		
	1	2
THEFT OF PROPERTY / ALL OTHER		
	1	1
UNATTENDED DEATH/NATURAL CAUSES		
	2	0
UNEMPLOYMENT FRAUD		
	1	0
VIDEO VOYEURISM - RESIDENCE, BUSINESS, OR SCHOOL		
	0	1
VIOLATION OF IMPLIED CONSENT		
	5	1
VIOLATION OF OPEN CONTAINER		
	3	1

	<u>2023</u>	<u>2024</u>
Totals:	88	105

MARCH	Citation	Warning	Warrant	Total
Bertorello - James	1	1	0	2
Bocchino - Justin	9	21	0	30
Brotherton - James	0	0	2	2
Burnett - Nicholas	1	7	0	8
Edge - Logan	27	33	2	62
Howerton - Joshua	0	0	1	1
James - Jacob	5	12	1	18
Keenan - Nathan	10	8	0	18
Lisko - Jonathan	18	11	0	29
Long - Dustin	2	8	0	10
Mahone - Taron	25	10	0	35
Standefer - Steven	1	0	0	1
Thomas - Ryan	9	22	1	32
Virgin - Billie	0	0	3	3
Williamson - Brandon	17	17	0	34
<u>Totals</u>	<u>125</u>	<u>150</u>	<u>10</u>	<u>285</u>

03/01/2024 - 03/31/2024

Permit #	Permit Date	Site Address	Permit Type	Type of Work	Description of Work	Contractor	Material & Labor	Total Fees
8189	3/26/2024	443 Snow Bend	Electric	New	Electric for new house	Fast Electric	5,000	\$20.00
8188	3/25/2024	250 Pennsylvania	Pool	New	Pool for new house	Burton	66,000	\$324.00
8187	3/21/2024	187 Countryside	Mechanical	Repair	HVAC Change out	Ozark Mountain Air	9,279	\$60.00
8186	3/19/2024	95 Sheep Dog	Mechanical	New	HVAC for new house	Pooles Refrigeration	10,500	\$65.00
8185	3/19/2024	83 Sheep Dog	Mechanical	New	HVAC for new house	Pooles Refrigeration	10,500	\$65.00
8184	3/14/2024	10925 Hwy 170	Electric	Addition	Electrical for remodel	Utopia Remodel	15,000	\$85.00
8183	3/13/2024	199 Yona	Building	New	New House	D R Horton	326,000	\$1,138.00
8182	3/13/2024	318 Anser	Building	New	New House	D R Horton	417,000	\$1,411.00
8181	3/13/2024	389 Gaggie	Building	New	New House	D R Horton	348,000	\$1,204.00
8180	3/13/2024	259 Yona	Building	New	New House	D R Horton	348,000	\$1,204.00
8179	3/13/2024	319 Yona	Building	New	New House	D R Horton	348,000	\$1,204.00
8178	3/13/2024	377 Gaggie	Building	New	New House	D R Horton	425,000	\$1,435.00
8177	3/13/2024	235 Yona	Building	New	New House	D R Horton	417,000	\$1,411.00
8176	3/13/2024	258 Anser	Building	New	New House	D R Horton	348,000	\$1,204.00
8175	3/13/2024	223 Yona	Building	New	New House	D R Horton	326,000	\$1,138.00
8174	3/13/2024	317 Anser	Building	New	New House	D R Horton	348,000	\$1,204.00
8173	3/13/2024	365 Gaggie	Building	New	New House	D R Horton	348,000	\$1,204.00
8172	3/13/2024	294 Anser	Building	New	New House	D R Horton	521,000	\$1,642.00
8171	3/13/2024	282 Anser	Building	New	New House	D R Horton	348,000	\$1,204.00
8170	3/13/2024	306 Anser	Building	New	New House	D R Horton	326,000	\$1,138.00
8169	3/13/2024	211 Yona	Building	New	New House	D R Horton	348,000	\$1,204.00
8168	3/13/2024	305 Anser	Building	New	New House	D R Horton	425,000	\$1,435.00
8167	3/13/2024	283 Yona	Building	New	New House	D R Horton	417,000	\$1,411.00
8166	3/13/2024	187 Yona	Building	New	New House	D R Horton	425,000	\$1,435.00

8165	3/13/2024	401 Gaggie	Building	New	New House	D R Horton	417,000	\$1,411.00
8164	3/13/2024	307 Yona	Building	New	New House	D R Horton	326,000	\$1,138.00
8163	3/13/2024	270 Anser	Building	New	New House	D R Horton	326,000	\$1,138.00
8162	3/13/2024	112 Cynthia	Building	Addition	New Storm shelter	NWA Storm Shelters	5,587	\$40.00
8161	3/13/2024	155 Whitney	Electric	Addition	Electric for addition	Hill electric	1,500	\$20.00
8160	3/11/2024	11264 Club House	Mechanical	Repair	HVAC change out	Airco	9,000	\$55.00
8159	3/7/2024	240 Fox Hunter	Plumbing/Gas	New	Plumbing for duplex	American Electrical and Plumbing	19,400	\$110.00
8158	3/7/2024	11 Bottlebrush Bend	Plumbing/Gas	New	Plumbing for duplex	American Electrical and Plumbing	19,400	\$110.00
8157	3/7/2024	17 Bottlebrush Bend	Plumbing/Gas	New	Plumbing for duplex	American Electrical and Plumbing	19,400	\$110.00
8156	3/7/2024	23 Bottlebrush Bend	Plumbing/Gas	New	Plumbing for duplex	American Electrical and Plumbing	19,400	\$110.00
8155	3/7/2024	29 Bottlebrush Bend	Plumbing/Gas	New	Plumbing for duplex	American Electrical and Plumbing	19,400	\$110.00
8154	3/7/2024	35 Bottlebrush Bend	Plumbing/Gas	New	Plumbing for duplex	American Electrical and Plumbing	19,400	\$110.00
8153	3/7/2024	169 Pitts	Electric	New	Electric for new house	Stufflebeam Electric	8,000	\$50.00
8152	3/6/2024	252 Samuel	Building	Addition	Detached Garage	Home owner	20,000	\$110.00
8151	3/6/2024	110 Saratoga Way, suite 1-4	Electric	Alteration	Electric for remodel	Mr. Sparky	7,500	
8150	3/6/2024	274 Tyler	Plumbing/Gas	New	RPZ	Edge Plumbing	300	\$20.00

8149	3/6/2024	26 W Main	Building	Addition	Adding to existing building	Owners	24,000	\$130.00
								\$28,617.00

Total Records: 41

4/2/2024

Library

Miscellaneous Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024												
Color Print Services	5	22	10									
YTD Color Print Services	5	27	37									
Copy/Print Services	1,036	1,479	1,775									
YTD Copy/Print Services	1,036	2,515	4,290									
Fax Services	57	60	49									
YTD Fax Services	57	117	166									
Notary Services	0	0	0									
YTD Notary Services	0	0	0									
Reference Transactions	158	227	299									
YTD Reference Transactions	158	385	684									
Scanning Services	211	24	253									
YTD Scanning Services	211	235	488									
Staff Supervised Volunteer Hours	12	25	20									
YTD Staff Supervised Volunteer Hour	12	37	57									
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 Hour	16	40	53	62	87	123	144	168	191	227	252	265

Library

Daily Visitors

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024												
Visits	1,584	2,053	1,860									
YTD Visits	1,584	3,637	5,497									
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

Farmington Public Library Thank You

Donors, Partners & Presenters

Aaron Acosta
Arkansas Game and Fish Commission
Michael Blanchard
Li Cai
Starla Caraveo
Charles Coleman
Melissa Cooper
VR Craft
Crystal Bridges Museum of American Art
Arlene Davis
Rich Davis
Nicole Donoho
Sean Fitzgibbon
Shirley Franklin
Ruth Ann Gentry

In Memory

Edna Davis was a founding member of the Friends of the Farmington Library and board member for 13 years. Edna and her husband Roland received a key to the city in 2007 for their dedication to the Farmington community.

Friends of the Farmington Library Members

Adriana Beyen	Pat Page
Diane Bryant	Judy Phillips
Marianne Choy	La Nelle Roberts
LaVerne Cooper	Samuel Robinson & Family
Delcina Cunico	Anita Sampley
Doris Dehne	Colette & Philip Schenewerk
Cyndi DePew	Nadine Sewak
Perry & Shirley Franklin	Phyllis Shaw
Judy Gardner	Regina Sherwood
Judy Horne	Apsara Silwal
Betty Hummel	Jill Simpson
Karla Long	John & Marianna Smoot
Ginger Mathis	Vicki Spranza
Felicia McCollum	Sue Tackett
Linda Morrow	Karen Takemoto
LaDeana Mullinix	Nora Taylor
Holly & William Norton	Shawna Webb

Goose Creek Farms and Produce
Hannah Hall
Stephanie Hartinger
Nicole Hood
Institute of Juggology
Ryan Martin
State Poet Laureate Suzanne Rhodes
Scott Family Amazeum
Brad Schiller
John & Marianna Smoot
Vicki Spranza
Jere Steiner
William Thoby
Lindsay Wallace

Art & Building Committee

Brenda Laney
Katherine Nickle
Susan Snell
Brent Vinson
Gretchen Wilkes

Teen Advisory Group

Claire Bouse	Maylee Maynard
Olivia Hamby	Brayden Webb
Grace Kahre	Kaylee White

Volunteers

Chloe Abraham	Michael Leach
Sara Allen	Aubry Marks
Sarah Anhalt	Nathan McWhorter
Hadi Burcham	Ray Murphy
Bee Crandall	Damian Park
Natalie Davis	Lauren Peterson
Isabella Dixon	Priya Pokhrel
Trinity Doss	Trey Robbins
Carlie Dye	Carter Turner
Kaylee Hodge	Tyler Webb
Grace Kahre	

Library

Circulation and Patron Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
2024												
Total Check Outs	4,698	5,155	5,351									
YTD Check Outs	4,698	9,853	15,204									
Total Check In	2,743	2,725	2,859									
YTD Check In	2,743	5,468	8,327									
Holds Satisfied	547	469	503									
YTD Hold Satisfied	547	1,016	1,519									
PAC Logins	470	426	435									
YTD PAC Logins	470	896	1,331									
New Cardholders	45	47	47									
YTD New Cardholders	45	92	139									
eMedia Circulation	613	596	503									
YTD eMedia Circulation	613	1,209	1,712									
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												
Early Literacy Station Users	102	107	128									
YTD Early Literacy Station Users	102	209	337									
Users	153	164	155									
YTD Users	153	317	472									
2023												
Early Literacy Station Users	130	157	187	172	127	207	168	116	163	129	130	113
YTD Early Literacy Station Users	130	287	474	646	773	980	1,148	1,264	1,427	1,556	1,686	1,799
Users	146	148	196	158	158	139	139	143	133	119	161	128
YTD Users	146	294	490	648	806	945	1,084	1,227	1,360	1,479	1,640	1,768

OZARK REGIONAL TRANSIT

Operating Statistics

February 2024

	February 2024				Year To Date			
	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
FIXED ROUTE								
Passenger Boardings	14,454	11,630	2,824	24.3%	26,740	23,701	2,039	8.6%
Passengers per Hour	9.5	7.5	2.0	27.0%	8.6	7.9	0.7	8.6%
Passengers per Day	688	646	42	6.5%	613	658	-46	-6.9%
ADA Complementary Paratransit	856	630	226	35.9%	1,498	1,321	177	13.4%
Bike Passengers	515	236	279	118.2%	809	472	337	71.4%
Revenue Hours	1,527	1,560	-33	-2.1%	2,978	2,993	-16	-0.5%
Service Hours	1,646	1,640	7	0.4%	3,213	3,145	67	2.1%
Revenue Miles	22,853	27,889	-4,836	-17.5%	44,429	52,347	-7,918	-15.1%
Service Miles	25,811	29,935	-4,124	-13.8%	50,264	56,519	-6,255	-11.1%
ON DEMAND								
Passenger Boardings (Weekdays)	9,729	4,346	5,383	123.9%	19,019	8,318	10,701	128.6%
Passenger Boardings (Saturdays)	1,294	464	830	178.9%	2,508	810	1,698	209.6%
Total Passengers	11,023	4,810	6,213	129.2%	21,527	9,128	12,399	135.8%
Passengers per Hour (Weekdays)	4.6	3.3	1.3	38.7%	4.6	6.9	-2.3	-33.5%
Passengers per Hour (Saturdays)	4.4	3.9	0.5	13.1%	4.4	7.7	-3.3	-43.3%
Passengers per Day (Weekdays)	463	241	222	91.9%	463	462	1	0.3%
Passengers per Day (Saturdays)	324	116	208	178.9%	324	231	92	39.8%
Bike Passengers	190	30	160	533.3%	314	86	228	265.1%
Revenue Hours	2,689	1,569	1,120	71.4%	5,284	2,858	2,426	84.9%
Service Hours	2,903	1,725	1,178	68.3%	5,708	3,139	2,569	81.8%
Revenue Miles	40,287	22,943	17,344	75.6%	78,081	41,934	36,147	86.2%
Service Miles	45,582	26,631	18,951	71.2%	88,588	48,562	40,026	82.4%
PARATRANSIT								
Passenger Boardings	898	922	-24	-2.6%	1,563	1,903	-340	-17.9%
Passengers per Hour	1.5	1.6	-0.1	-5.7%	1.5	3.4	-1.9	-56.5%
Passengers per Day	43	51	-8	-16.5%	43	106	-63	-59.6%
Revenue Hours	605	586	19	3.2%	1,108	1,119	-11	-1.0%
Service Hours	831	735	96	13.1%	1,532	1,511	21	1.4%
Revenue Miles	7,383	7,926	-543	-6.9%	12,988	15,446	-2,458	-15.9%
Service Miles	10,098	9,322	776	8.3%	18,492	18,291	201	1.1%
TOTAL								
Passenger Boardings (Weekdays)	26,081	16,898	8,183	48.4%	46,322	33,922	12,400	36.6%
Passenger Boardings (Saturdays)	1,294	464	830	178.9%	2,508	810	1,698	209.6%
Total Passengers	26,375	17,362	9,013	51.9%	48,830	34,732	14,098	40.6%
Charter/Shuttle Passengers	163	278	-115	-41.4%	527	616	-89	-14.4%
Grand Total	26,538	17,640	8,898	50.4%	49,357	35,348	14,009	39.6%

	February 2024				Year To Date			
	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Weekdays	21	18	3	16.7%	42	36	6	16.7%
Saturdays	4	4	0	0.0%	8	7	1	14.3%
Revenue Vehicles	42	33	9	27.3%				
Non-Revenue Vehicles	6	6	0	0.0%				
Total Vehicles	48	39	9	23.1%				
Total Miles (All Vehicles)	90,790	73,584	17,206	23.4%	175,784	136,560	39,224	28.7%
Diesel Fuel Consumed	2,842	3,375	-533	-15.8%	5,397	6,598	-1,201	-18.2%
Gas Consumed	6,753	4,410	2,342	53.1%	12,818	7,993	4,826	60.4%
Miles Per Gallon	9.5	9.5	0.0	0.1%	9.5	18.7	-9.2	-49.4%
Road calls	1	2	-1	-50.0%	4	3	1	33.3%
Accidents	3	2	1	50.0%	5	4	1	25.0%
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

February 2024

Fixed Routes (Weekdays)

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
10	21	181.6	3,813	13.0	273.0	165.4	3,473.6	13.5	283.5	175.8	3,692.0
20	21	223.5	4,693	13.5	283.5	198.6	4,169.8	14.5	304.5	218.8	4,594.0
61	21	132.9	2,790	13.0	272.4	184.2	3,868.6	13.5	282.9	194.6	4,087.0
62	21	103.4	2,171	13.3	280.0	176.5	3,707.0	13.8	290.5	182.5	3,833.0
51-1	21	0.8	16	5.5	115.5	75.4	1,583.0	6.5	136.5	100.4	2,108.0
51-2	21	0.3	7	4.5	94.5	72.1	1,514.0	5.5	115.5	97.1	2,039.0
490	21	32.3	678	8.0	168.0	194.3	4,080.0	9.0	189.0	234.3	4,920.0
Total		674.7	14,168	70.8	1,486.9	1,066.5	22,396.0	76.3	1,602.4	1,203.5	25,273.0

Fixed Routes (Saturdays)

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
20	4	71.5	286	10.0	40.0	114.3	457.2	11.0	44.0	134.5	538.0
Total		71.5	286	10.0	40.0	114.3	457.2	11.0	44.0	134.5	538.0

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	49.0	1,028	13.3	278.5	202.8	4,259.6	13.8	289.0	213.2	4,478.0
F2	21	55.5	1,166	13.3	278.5	239.0	5,020.0	13.9	292.5	257.0	5,398.0
F3	21	25.4	533	6.0	126.0	95.4	2,004.0	6.5	136.5	107.4	2,256.0
S1	21	61.6	1,294	12.8	268.5	155.5	3,265.0	13.0	272.0	163.5	3,433.0
S2	21	60.1	1,263	12.8	268.5	168.6	3,541.0	13.0	272.0	176.6	3,709.0
R1	21	24.5	514	6.3	131.5	77.4	1,626.0	7.3	152.5	102.4	2,151.0
R2	21	25.7	539	6.9	144.5	84.0	1,763.0	7.9	165.5	109.0	2,288.0
R3	21	44.3	930	11.5	241.5	181.4	3,809.0	12.5	262.5	206.4	4,334.0
B1	21	47.9	1,006	12.4	261.3	213.8	4,490.6	13.8	289.3	244.2	5,129.0
B2	21	43.8	919	11.8	247.5	178.9	3,756.6	13.1	275.5	209.3	4,395.0
B3	21	25.6	537	7.0	147.0	109.7	2,304.6	8.3	175.0	140.1	2,943.0
Total		463.3	9,729	114.0	2,393.3	1,706.6	35,839.4	123.0	2,582.3	1,929.2	40,514.0

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	36.8	147	10.0	40.0	175.9	703.4	10.5	42.0	186.3	745.0
F2	4	38.0	152	10.0	40.0	162.3	649.0	10.7	42.7	180.3	721.0
S1	4	57.0	228	12.0	48.0	131.0	524.0	12.2	48.7	139.0	556.0
S2	4	50.8	203	12.0	48.0	128.5	514.0	12.2	48.7	136.5	546.0
R1	4	25.8	103	6.0	24.0	86.8	347.0	7.0	28.0	111.8	447.0
R2	4	19.5	78	4.0	16.0	58.3	233.0	5.0	20.0	83.3	333.0
B1	4	54.3	217	12.0	48.0	218.1	872.4	13.3	53.3	248.5	994.0
B2	4	41.5	166	8.0	32.0	151.1	604.4	9.3	37.3	181.5	726.0
Total		323.5	1,294	74.0	296.0	1,111.8	4,447.2	80.2	320.7	1,267.0	5,068.0

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	7.5	157	5.0	104.2	57.7	1,211.1	6.5	137.3	71.9	1,509.0
PT2	21	7.4	155	5.1	106.6	69.0	1,449.1	6.9	145.0	95.7	2,010.0
PT3	21	8.3	174	5.9	123.6	61.5	1,291.0	7.6	159.3	78.1	1,641.0
PT4	21	6.8	142	4.5	94.1	54.1	1,135.5	6.0	126.0	78.1	1,641.0
PT5	19	7.5	142	5.0	94.5	65.2	1,238.7	6.6	126.3	88.8	1,688.0
PT6	17	5.4	91	3.2	55.0	42.5	723.0	5.6	95.5	68.5	1,164.0
PT7	6	6.2	37	4.6	27.4	55.7	334.2	7.0	41.8	74.2	445.0
PT8	0	0.0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total		48.9	898	33.2	605.4	405.6	7,382.6	46.2	831.0	555.3	10,098.0

Service Totals

	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
	Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
Fixed Route	674.7	14,454.0	70.8	1,526.9	1,066.5	22,853.2	76.3	1,646.4	1,203.5	25,811.0
On Demand (Week)	463.3	9,729.0	114.0	2,393.3	1,706.6	35,839.4	123.0	2,582.3	1,929.2	40,514.0
On Demand (Sat)	323.5	1,294.0	74.0	296.0	1,111.8	4,447.2	80.2	320.7	1,267.0	5,068.0
Paratransit	48.9	898.0	33.2	605.4	405.6	7,382.6	46.2	831.0	555.3	10,098.0
Grand Total		26,375.0		4,821.5		70,522.4		5,380.3		81,491.0

Route Summary

February 2024

Fixed Routes (Weekdays)

Route	Days	Passengers				Wheel-chairs		Bikes	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
10	21	181.6	3,813	14.0	1.1	3.0	64	8.6	180
20	21	223.5	4,693	16.6	1.1	5.2	110	6.1	129
61	21	132.9	2,790	10.2	0.7	1.0	20	4.2	89
62	21	103.4	2,171	7.8	0.6	1.6	34	1.9	40
51-1	21	0.8	16	0.1	0.0	0.0	0	0.1	3
51-2	21	0.3	7	0.1	0.0	0.0	0	0.1	3
490	21	32.3	678	4.0	0.2	0.0	1	3.2	67
		674.7	14,168	52.8	3.7	10.9	229	24.3	511

Fixed Routes (Saturdays)

Route	Days	Passengers				Wheel-chairs		Bikes	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
20	4	71.5	286	7.2	0.6	2.0	8	1.0	4
		71.5	286	7.2	0.6	2.0	8	1.0	4

On Demand (Weekday)

Route	Days	Passengers				Wheel-chairs		Bikes	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
F1	21	49.0	1,028	3.7	0.2	0.1	2	1.3	27
F2	21	55.5	1,166	4.2	0.2	0.9	19	1.4	29
F3	21	25.4	533	4.2	0.3	0.7	15	0.3	7
S1	21	61.6	1,294	4.8	0.4	1.1	24	0.9	18
S2	21	60.1	1,263	4.7	0.4	0.6	13	0.5	10
R1	21	24.5	514	3.9	0.3	0.6	12	0.3	7
R2	21	25.7	539	3.7	0.3	0.4	8	0.5	11
R3	21	44.3	930	3.9	0.2	0.3	7	1.7	36
B1	21	47.9	1,006	3.9	0.2	0.2	5	0.4	8
B2	21	43.8	919	3.7	0.2	0.4	9	1.0	22
B3	21	25.6	537	3.7	0.2	0.0	0	0.3	6
		463.3	9,729	44.3	3.1	5.4	114	8.6	181

On Demand (Saturday)

Route	Days	Passengers				Wheel-chairs		Bikes	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
F1	4	36.8	147	3.7	0.2	0.5	2	0.0	0
F2	4	38.0	152	3.8	0.2	0.5	2	0.5	2
S1	4	57.0	228	4.8	0.4	0.8	3	0.0	0
S2	4	50.8	203	4.2	0.4	1.8	7	0.5	2
R1	4	25.8	103	4.3	0.3	0.0	0	0.3	1
R2	4	19.5	78	4.9	0.3	0.0	0	0.3	1
B1	4	54.3	217	4.5	0.2	0.0	0	0.3	1
B2	4	41.5	166	5.2	0.3	0.0	0	0.5	2
		323.5	1,294	35.3	2.4	3.5	14	2.3	9

Paratransit Routes

Route	Days	Passengers				Wheel-chairs	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total
PT1	21	7.5	157	1.5	0.1	0.0	1
PT2	21	7.4	155	1.5	0.1	1.2	25
PT3	21	8.3	174	1.4	0.1	1.7	35
PT4	21	6.8	142	1.5	0.1	1.2	26
PT5	19	7.5	142	1.5	0.1	1.1	20
PT6	17	5.4	91	1.7	0.1	1.4	24
PT7	6	6.2	37	1.4	0.1	1.3	8
PT8	0	0.0	0	0.0	0.0	0.0	0
		48.9	898	10.4	0.8	7.9	139

Service Totals

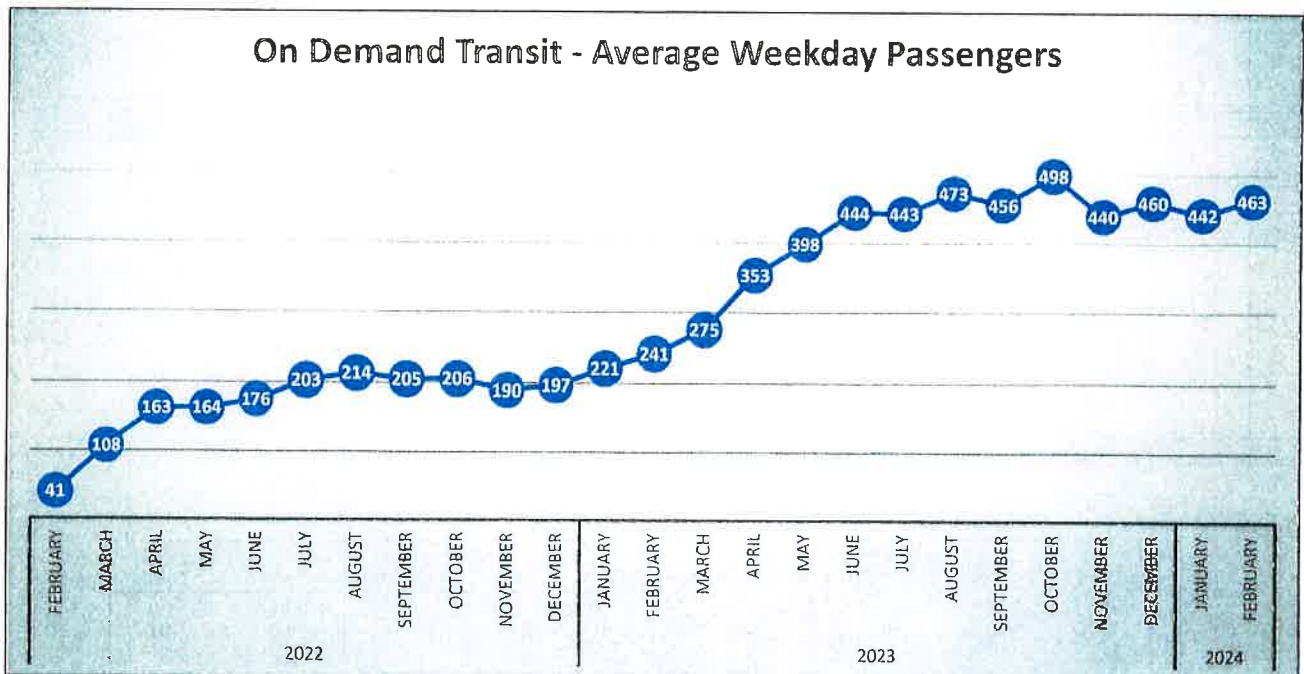
	Passengers				Wheel-chairs		Bikes	
	Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
Fixed Route	674.7	14,454	52.8	3.7	10.9	237	24.3	515
On Demand (Week)	463.3	9,729	44.3	3.1	5.4	114	8.6	181
On Demand (Sat)	323.5	1,294	35.3	2.4	3.5	14	2.3	9
Paratransit	48.9	898	10.4	0.8	7.9	139		
Grand Total		26,375.0				504.0		705.0

ORT On-Demand Service

February 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	284	2,727	77%	592	17%	212	6%	130	683	4.0
Saturday	4	89	299	72%	73	18%	44	11%	75	80	3.7
Total	25	373	3,026		665		256			763	
Springdale											
Weekdays	21	331	2,557	63%	1,263	31%	244	6%	122	537	4.8
Saturday	4	118	431	76%	97	17%	42	7%	108	96	4.5
Total	25	449	2,988		1,360		286			633	
Rogers											
Weekdays	21	278	1,983	65%	858	28%	223	7%	94	518	3.8
Saturday	4	58	181	80%	29	13%	16	7%	45	40	4.5
Total	25	336	2,164		887		239			558	
Bentonville											
Weekdays	21	359	2,462	61%	1,214	30%	372	9%	117	656	3.8
Saturday	4	100	383	63%	162	27%	64	11%	96	80	4.8
Total	25	459	2,845		1,376		436			736	

Service Totals											
Weekdays	21	1,252	9,729	66%	3,927	27%	1,051	7%	463	2,393	4.1
Saturday	4	365	1,294	71%	361	20%	166	9%	324	296	4.4
Total	25	1,617	11,023		4,288		1,217			2,689	



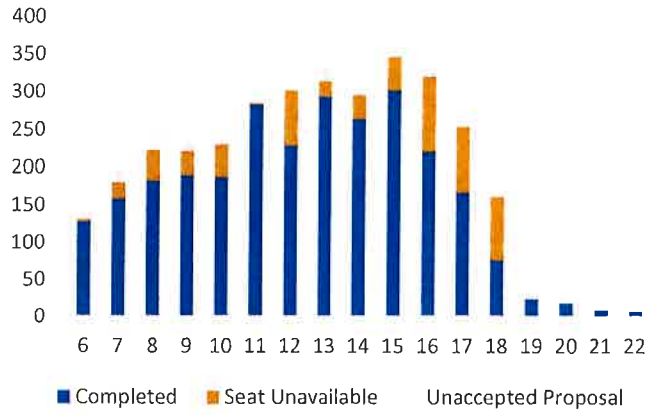
Fayetteville On Demand Transit Service

February 2024

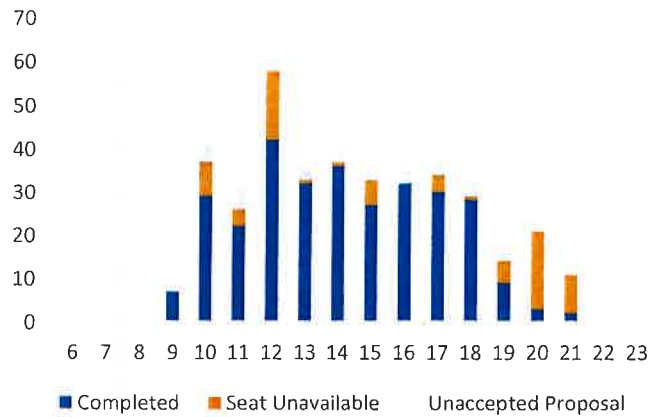
Weekdays

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
2/1/2024	124	32	5
2/2/2024	131	33	13
2/5/2024	127	26	9
2/6/2024	123	19	8
2/7/2024	132	25	10
2/8/2024	118	40	3
2/9/2024	150	19	14
2/12/2024	121	15	17
2/13/2024	109	31	5
2/14/2024	149	30	13
2/15/2024	121	25	9
2/16/2024	150	17	10
2/19/2024	127	30	14
2/20/2024	123	42	7
2/21/2024	120	27	7
2/22/2024	144	29	9
2/23/2024	132	31	9
2/26/2024	122	27	16
2/27/2024	138	28	7
2/28/2024	132	28	15
2/29/2024	134	38	12
Total	2,727	592	212

Weekday Requests by Hour



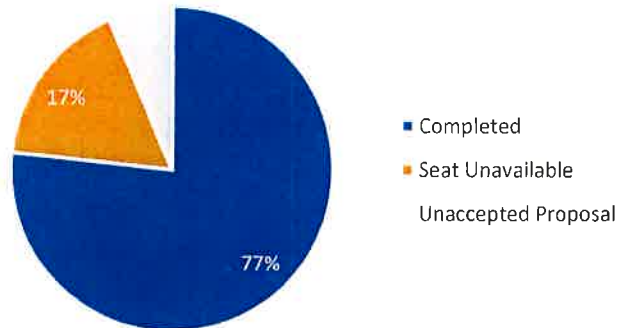
Saturday Requests by Hour



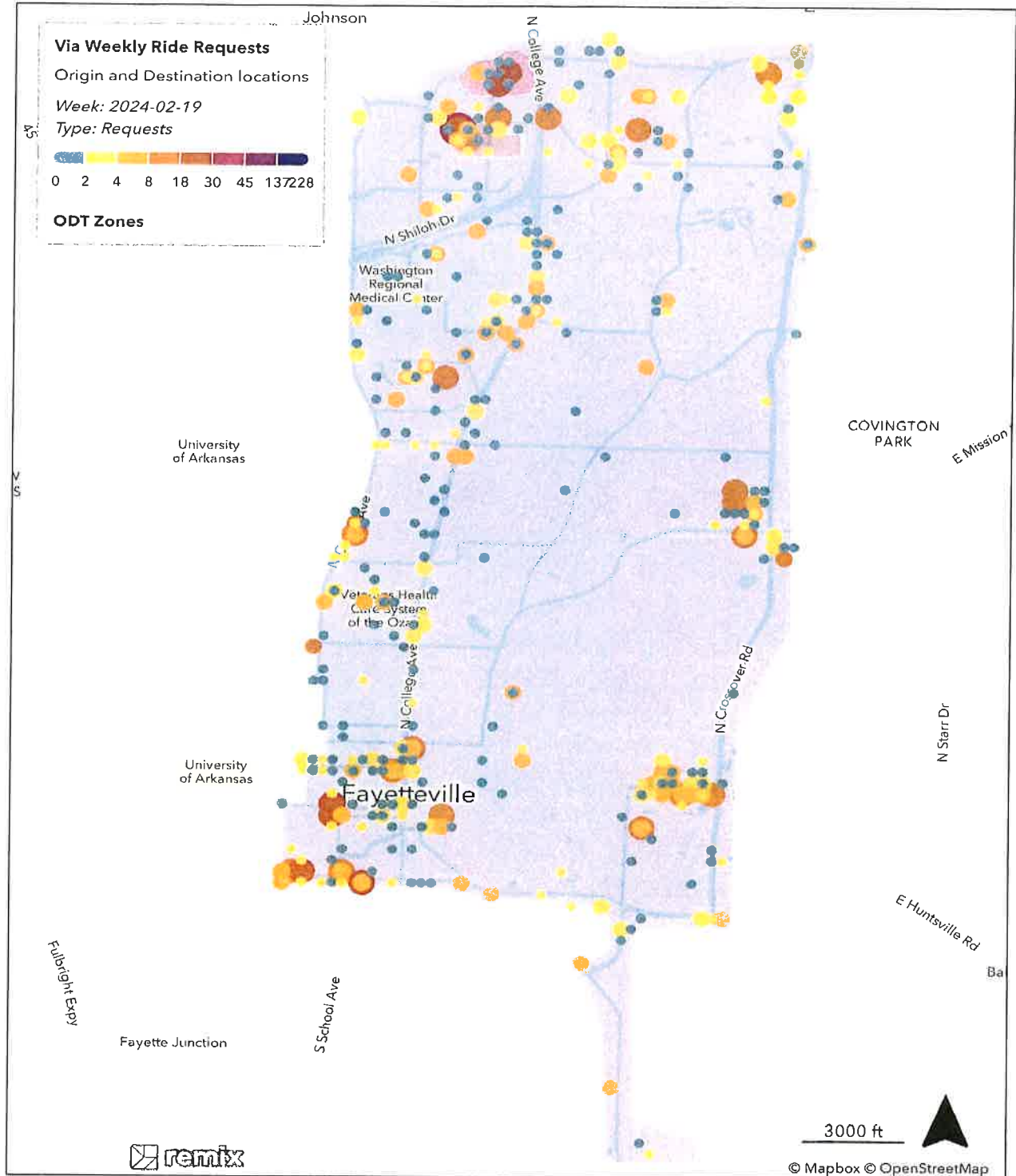
Saturday

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
2/3/2024	65	5	20
2/10/2024	72	15	6
2/17/2024	73	21	9
2/24/2024	89	32	9
Total	299	73	44

Request Status



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



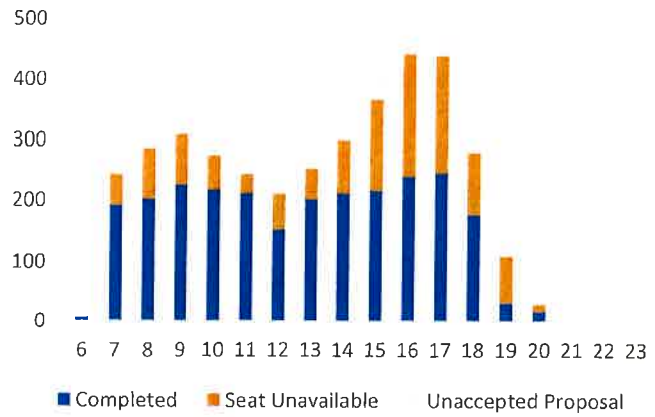
Springdale On Demand Transit Service

February 2024

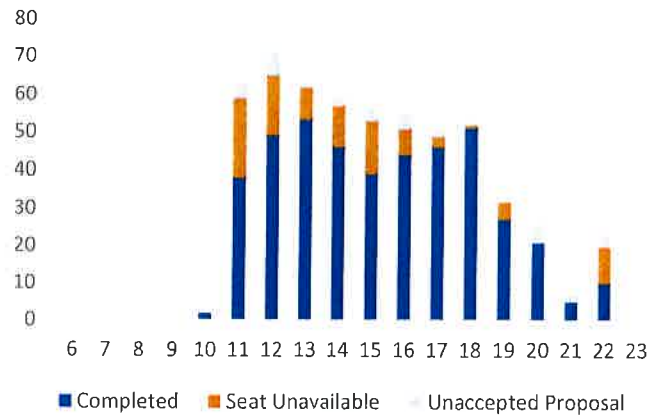
Weekdays

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
2/1/2024	111	52	17
2/2/2024	150	94	9
2/5/2024	135	92	17
2/6/2024	118	43	11
2/7/2024	113	68	19
2/8/2024	113	67	9
2/9/2024	106	47	7
2/12/2024	103	50	10
2/13/2024	129	92	13
2/14/2024	128	47	17
2/15/2024	116	30	12
2/16/2024	135	67	8
2/19/2024	125	61	15
2/20/2024	112	45	11
2/21/2024	126	76	9
2/22/2024	131	53	17
2/23/2024	115	68	9
2/26/2024	131	87	4
2/27/2024	123	33	7
2/28/2024	123	66	8
2/29/2024	114	25	15
Total	2,557	1,263	244

Weekday Requests by Hour



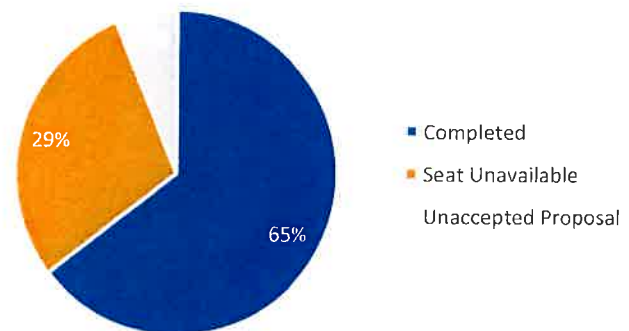
Saturday Requests by Hour



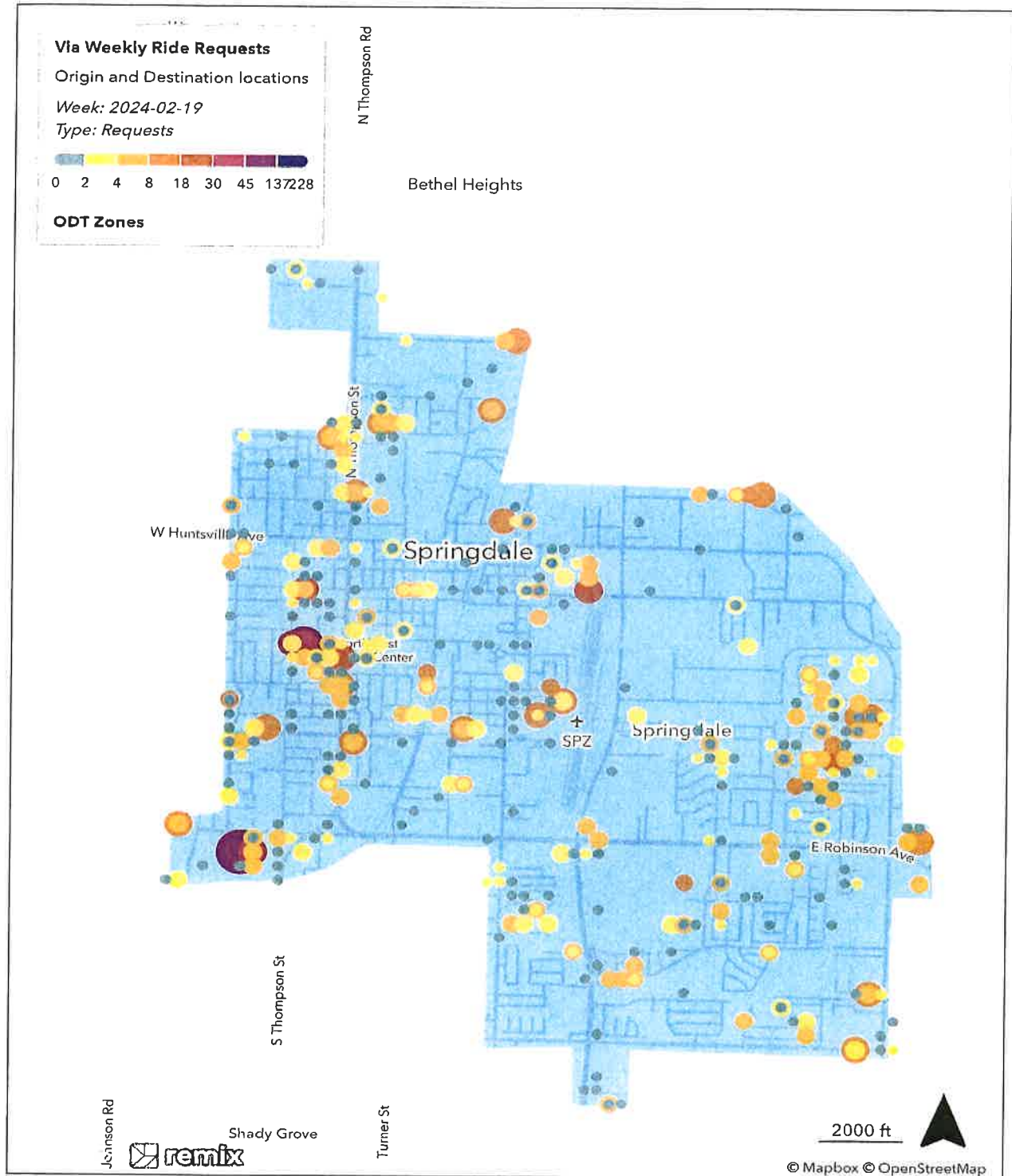
Saturday

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
2/3/2024	101	11	17
2/10/2024	98	32	7
2/17/2024	115	17	10
2/24/2024	117	37	8
Total	431	97	42

Request Status



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



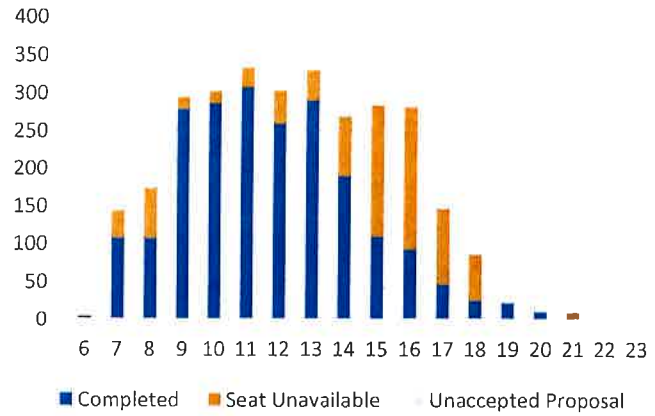
Rogers On Demand Transit Service

February 2024

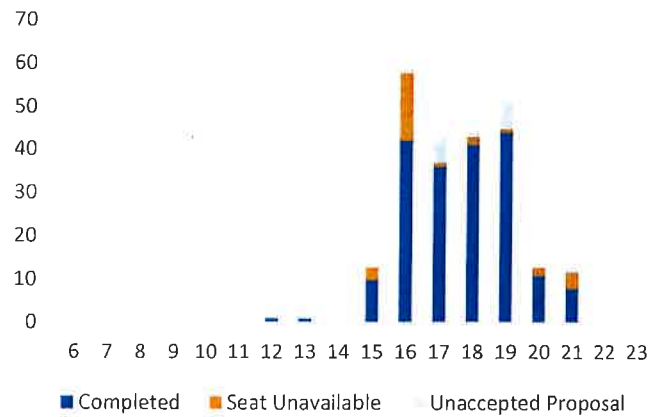
Weekdays

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
2/1/2024	85	51	14
2/2/2024	113	51	14
2/5/2024	102	39	8
2/6/2024	101	51	12
2/7/2024	88	51	13
2/8/2024	97	38	12
2/9/2024	102	31	18
2/12/2024	92	45	16
2/13/2024	92	39	8
2/14/2024	97	66	8
2/15/2024	96	58	11
2/16/2024	113	16	9
2/19/2024	66	25	15
2/20/2024	95	35	8
2/21/2024	87	21	11
2/22/2024	84	36	7
2/23/2024	111	41	9
2/26/2024	82	61	8
2/27/2024	93	36	8
2/28/2024	89	41	7
2/29/2024	98	26	7
Total	1,983	858	223

Weekday Requests by Hour



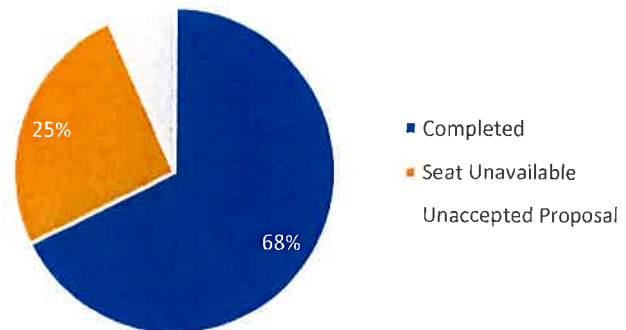
Saturday Requests by Hour



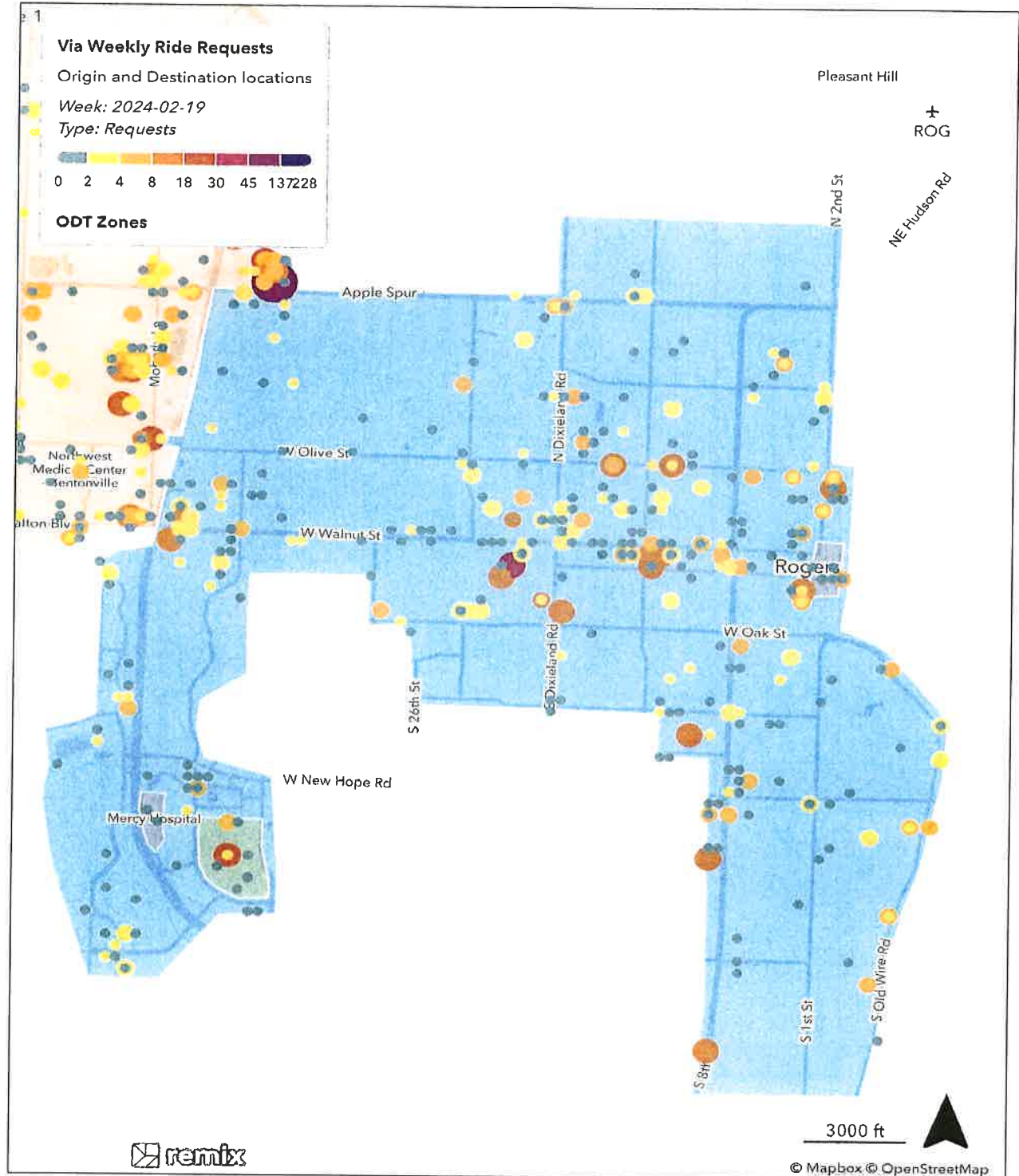
Saturday

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
2/3/2024	39	3	2
2/10/2024	51	21	2
2/17/2024	44	4	4
2/24/2024	47	1	8
Total	181	29	16

Request Status



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



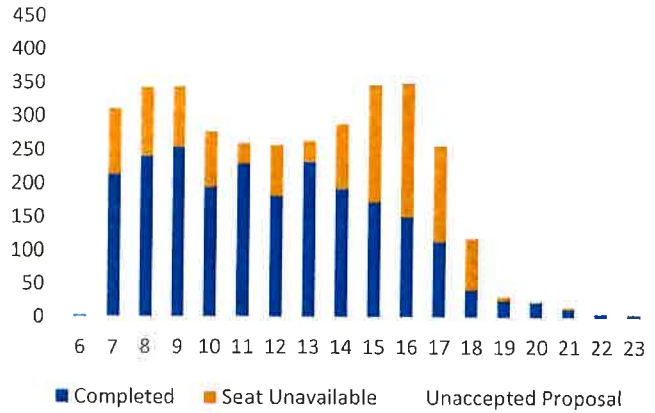
Bentonville On Demand Transit Service

February 2024

Weekdays

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
2/1/2024	114	59	9
2/2/2024	145	65	31
2/5/2024	116	62	14
2/6/2024	123	71	24
2/7/2024	102	77	11
2/8/2024	109	58	13
2/9/2024	146	30	14
2/12/2024	99	17	19
2/13/2024	126	78	23
2/14/2024	109	68	14
2/15/2024	101	41	15
2/16/2024	124	20	23
2/19/2024	114	39	22
2/20/2024	122	77	14
2/21/2024	111	80	10
2/22/2024	112	83	10
2/23/2024	138	39	33
2/26/2024	115	49	15
2/27/2024	118	94	16
2/28/2024	107	62	22
2/29/2024	111	45	20
Total	2,462	1,214	372

Weekday Requests by Hour



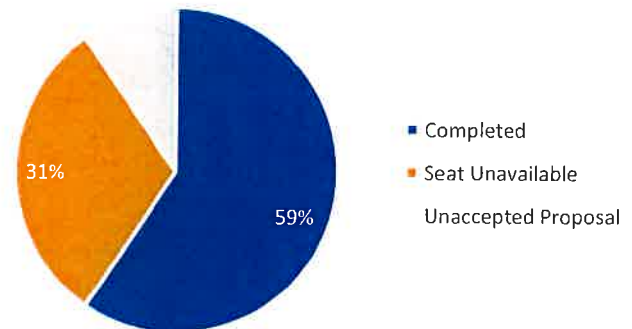
Saturday Requests by Hour



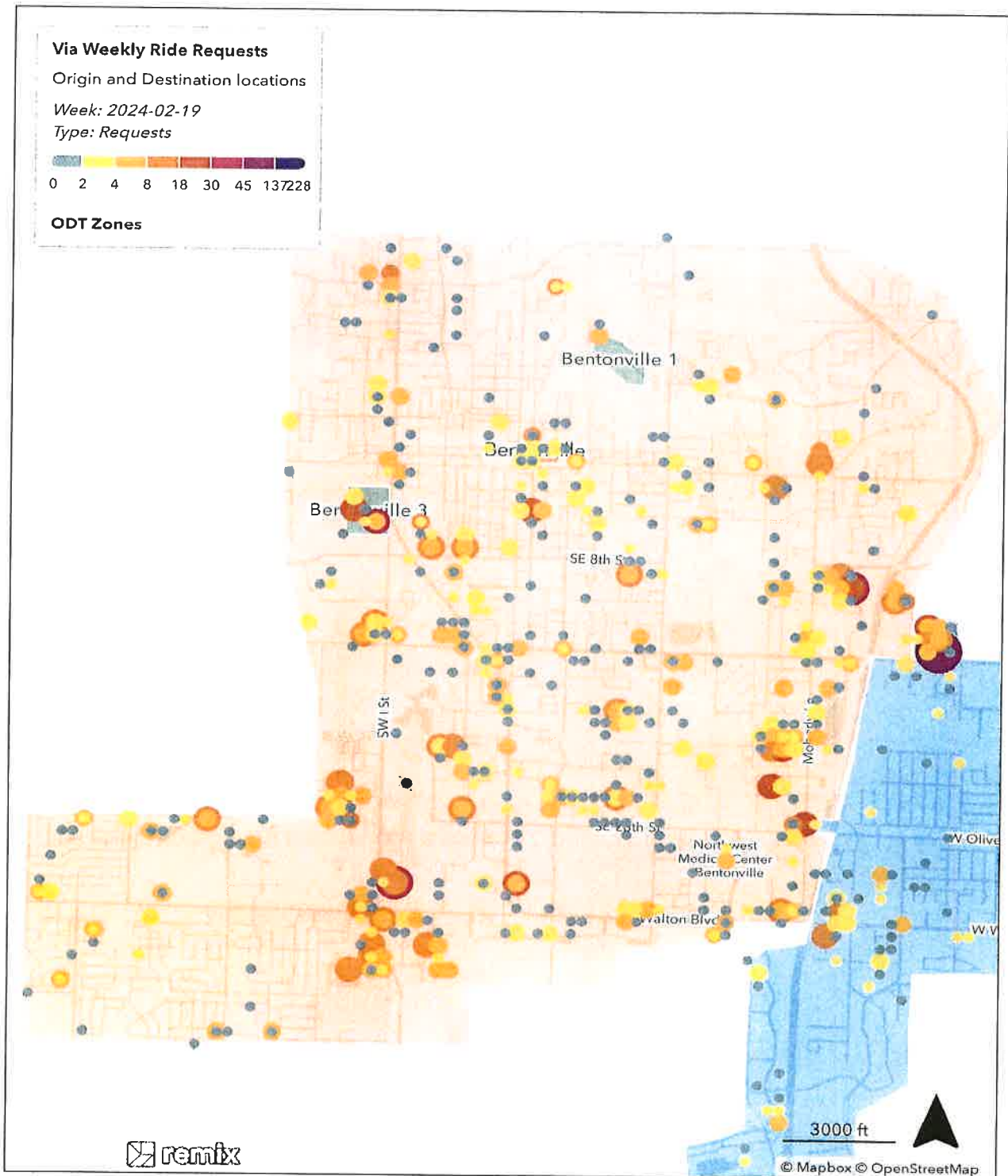
Saturday

Date	Passenger Trips	Seat Unavailable	Unaccepted Proposal
2/3/2024	111	29	21
2/10/2024	88	49	16
2/17/2024	102	31	16
2/24/2024	82	53	11
Total	383	162	64

Request Status



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



Ridership Summary

February 2024

Traditional Fixed Routes

	February 2024			Year To Date		
	Weekday	Saturday	Total	Weekday	Saturday	Total
Fayetteville	8,506	286	8,792	15,433	286	15,719
Springdale	4,961	0	4,961	8,929	0	8,929
Rogers	23	0	23	57	0	57
Bentonville	0	0	0	0	0	0
Express	678	0	678	1,035	0	1,035
Total	14,168	286	14,454	25,454	286	25,740

On Demand Transit Routes

	February 2024			Year To Date		
	Weekday	Saturday	Total	Weekday	Saturday	Total
Fayetteville	2,727	299	3,026	5,144	501	5,645
Springdale	2,557	431	2,988	4,923	857	5,780
Rogers	1,983	181	2,164	4,146	335	4,481
Bentonville	2,462	383	2,845	4,806	815	5,621
Total	9,729	1,294	11,023	19,019	2,508	21,527

Paratransit Routes

	February 2024			Year To Date		
	Weekday	Saturday	Total	Weekday	Saturday	Total
Fayetteville	249	0	249	431	0	431
Springdale	288	0	288	510	0	510
Rogers	194	0	194	337	0	337
Bentonville	157	0	157	275	0	275
Other	10	0	10	10	0	10
Total	898	0	898	1,563	0	1,563

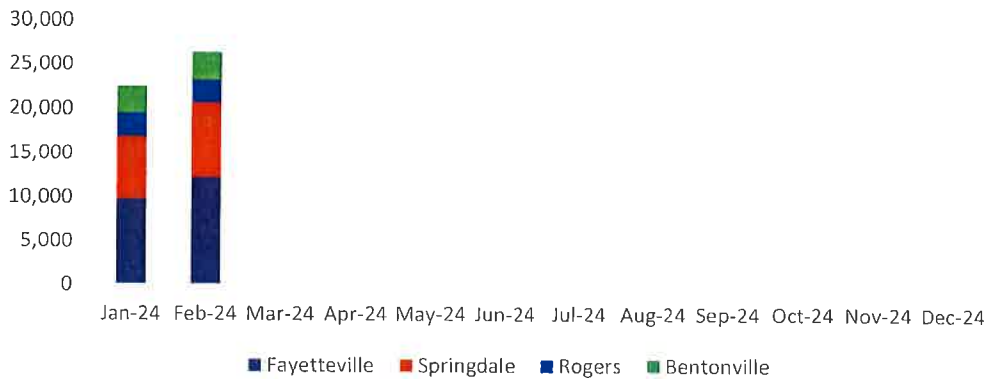
All ORT Routes

	February 2024			Year To Date		
	Weekday	Saturday	Total	Weekday	Saturday	Total
Fayetteville	11,482	585	12,067	21,008	787	21,795
Springdale	7,806	431	8,237	14,362	857	15,219
Rogers	2,200	181	2,381	4,540	335	4,875
Bentonville	2,619	383	3,002	5,081	815	5,896
Express	678	0	678	1,035	0	1,035
Other	10	0	10	10	0	10
Total	24,795	1,580	26,375	46,036	2,794	48,830

ORT Ridership Summary

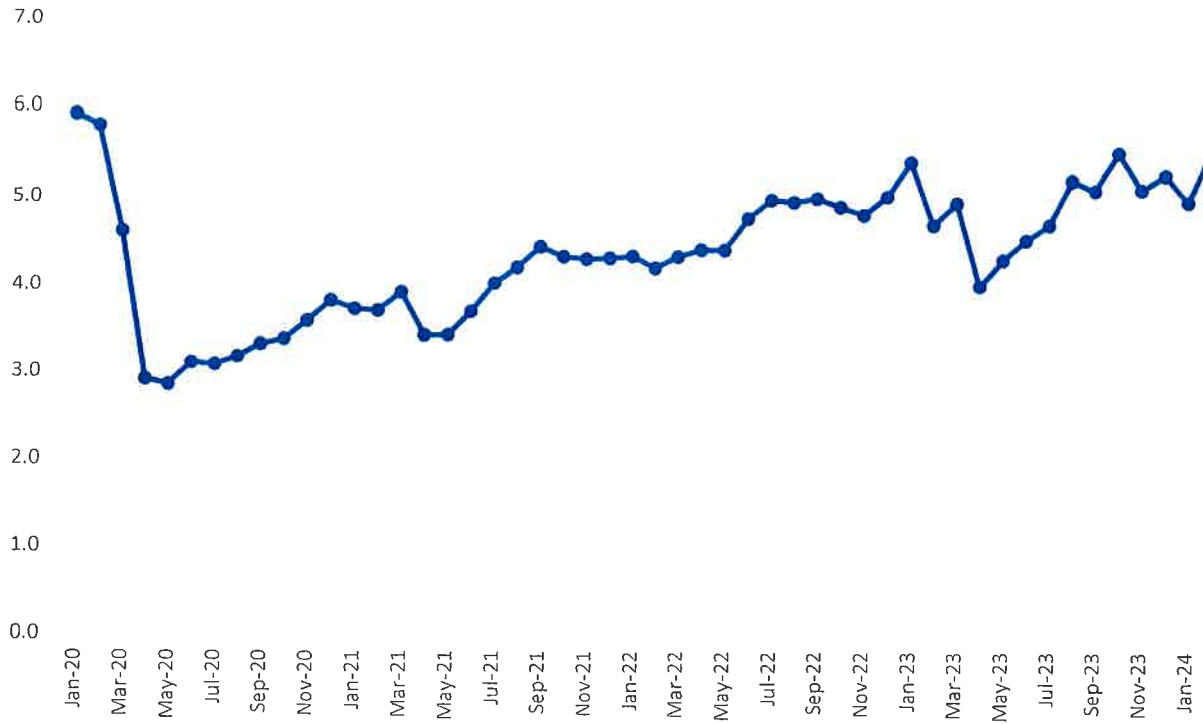
Boardings	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Total
Total System													
Fixed Route	21,790	25,477											47,267
ADA Paratransit	642	856											1,498
Demand Response	23	42											65
Total Passengers	22,455	26,375											48,830
Fayetteville													
Fixed Route	9,635	11,987											21,622
ADA Paratransit	182	247											429
Demand Response		2											2
Total Passengers	9,817	12,236											22,053
Springdale													
Fixed Route	6,850	8,118											14,968
ADA Paratransit	222	288											510
Demand Response													
Total Passengers	7,072	8,406											15,478
Rogers													
Fixed Route	2,440	2,357											4,797
ADA Paratransit	126	173											299
Demand Response	17	21											38
Total Passengers	2,583	2,551											5,134
Bentonville													
Fixed Route	2,865	3,015											5,880
ADA Paratransit	112	148											260
Demand Response	6	9											15
Total Passengers	2,983	3,172											6,155
Other Areas													
Fixed Route	0	0	0	0	0	0	0	0	0	0	0	0	0
ADA Paratransit	0	0											0
Demand Response	0	10	0	0	0	0	0	0	0	0	0	0	10
Total Passengers	0	10	0	0	0	0	0	0	0	0	0	0	10

ORT Ridership Totals

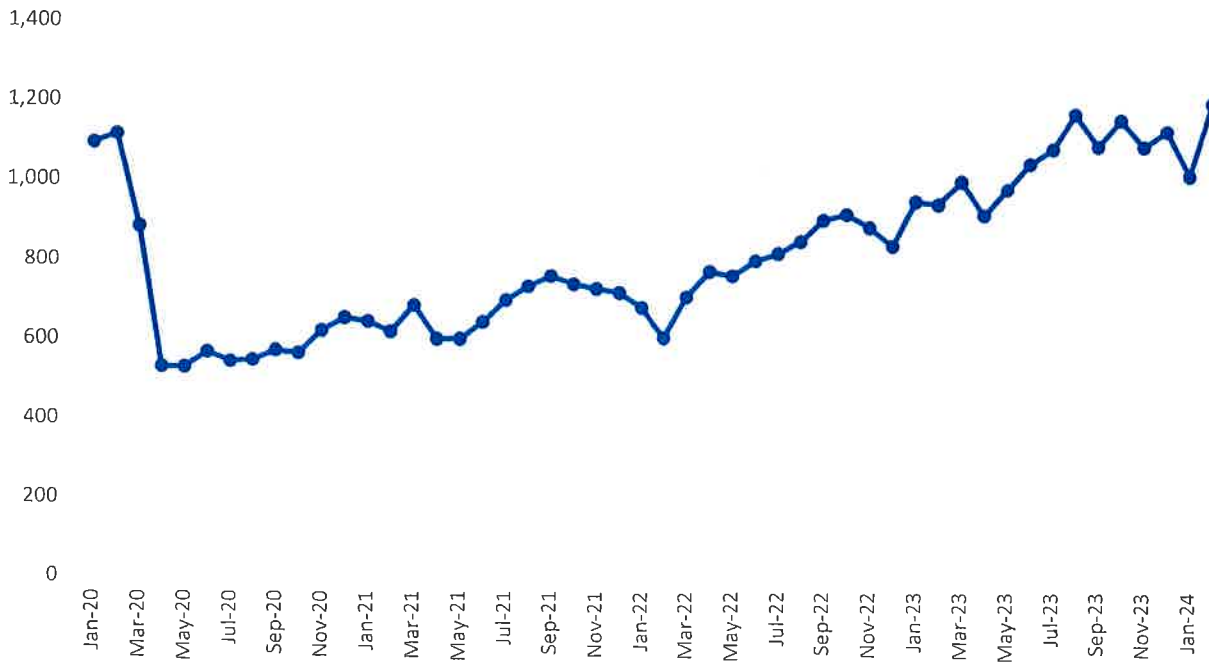


All ORT Passengers - Weekday Ridership Trends - January 2020 to Present

Passengers per Revenue Hour



Daily Passengers



Passenger Boardings by City
YTD through February

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	5,880	260	15	6,155	4,716	1,573	69	6,358
Bethel Heights	0	0	0	0	0	0	0	0
Cave Springs	0	0	0	0	0	0	0	0
Centeron	0	0	0	0	0	0	0	0
Garfield	0	0	0	0	0	0	0	0
Gentry	0	0	2	2	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	1	1
Pea Ridge	0	0	8	8	0	0	0	0
Rogers	4,797	299	38	5,134	3,745	1,716	287	5,748
Siloam Springs	0	0	0	0	0	0	0	0
Total	10,677	559	63	11,299	8,461	3,289	357	12,107

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	21,622	429	2	22,053	14,799	2,689	343	17,831
Goshen	0	0	0	0	0	0	0	0
Greenland	0	0	0	0	0	0	0	0
Johnson	0	0	0	0	0	2	2	4
Lincoln	0	0	0	0	0	0	0	0
Prairie Grove	0	0	0	0	0	0	0	0
Springdale	14,968	510	0	15,478	9,569	2,323	1,287	13,179
Washington County	0	0	0	0	0	0	1	1
West Fork	0	0	0	0	0	0	0	0
Total	36,590	939	2	37,531	24,368	5,014	1,633	31,015

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	2,040	2,040
Carroll County	0	0	0	0	0	0	143	143
Eureka Springs	0	0	0	0	0	0	31	31
Green Forest	0	0	0	0	0	0	28	28
Total	0	0	0	0	0	0	2,242	2,242

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	47,267	1,498	65	48,830	32,829	8,303	4,232	45,364