



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

CITY COUNCIL AGENDA
May 13, 2024

A regular meeting of the Farmington City Council will be held on
Monday, May 13, 2024, at 6:00 p.m.
City Hall
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Vice Mayor Bobby Morgan
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 –April 8, 2024, City Council Minutes
6. Financial Reports
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
9. Committee Reports
10. Items to be removed from City of Farmington Inventory – **See Memo**

NEW BUSINESS

11. Request approval of waiving garage sale permit fees for city wide garage sale June 7th & June 8th.

12. Request approval from Waste Management to increase the rate to include 96 gallon recycle cart.
13. Request approval for a change order and increased size of the basketball court for Farmington Heights Park.
14. Request approval for a change order for extending the widening 80 feet for Garland McKee.
15. Ordinance No. 2024-03 – An ordinance to amend Ordinance No. 2017-11, which amended Ordinance No. 7.1 originally adopted in 2015, zoning regulations, section 14.04.05, to provide for dust free construction surfaces with concrete curb and gutter for the City of Farmington.
16. Ordinance No. 2024-04 – An ordinance to amend Ordinance No. 2016-01, which amended and restated Ordinance No. 2013-03, regulating landscaping for certain zones in the City of Farmington, Arkansas, specifically requiring irrigation systems for large scale developments accounting for two acres or more, for the City of Farmington.
17. Ordinance No. 2024-05 – An ordinance supporting the adoption of the Arkansas Diamond Deferred Compensation Plan for the City of Farmington.

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 April 8, 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 March 11th, 2024, City Council Minutes

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

Financial Reports

Mayor Penn presented the financial reports to the City Council. Monthly city sales tax increased 1.00 %. Monthly state/county sales tax decreased 3.40%.

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

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

Proclamations, Special Announcements, Committee/Commission Appointments –

Committee Reports – The following committees included minutes in the agenda packet, Streets, Community Events, Library.

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

Council Member Carnahan made a motion to approve the removal of a 2014 Dodge Charger VIN # 2C3CDXAT8EH283578 FROM THE Police Department inventory, it was seconded by Council Member Lipford and after a roll call vote, the motion was approved 8-0.

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

Council Member Carnahan made a motion to approve the removal of a Decatur Genesis II Radar G2S-32597 (City Tag # 0611) and a Whelan Lightbar (city tag #0541) from Police Department inventory, it was seconded by Council Member Bryant and after a roll call vote, the motion was approved 8-0.

Old Business – None

New Business

Approval of the School Resource Officer contract with Farmington School District.

Council Member Carnahan made a motion to approve the School Resource Officer contract with Farmington School District bid, it was seconded by Council Member Lipford and after a roll call vote, the motion was approved 8-0.

There being no further business to come before the council, the meeting adjourned at 6:49 pm until the next regularly scheduled meeting to be held Monday, May 13, 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

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

- 2024 City Sales Tax **increased 3.62% in April** , compared to April of 2023
- 2024 State/County Sales tax **Increased 3.7% in April** , compared to April of 2023
- 2024 City Sales Tax----**Year to date has increase by 16.31%** compared to 2023
- 2024 State/County Sales Tax—**Year to date has increased by 1.025%** compared to 2023
- 2007 Sewer Bond (\$4,500,000) Loan Balance \$1,359,180 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 04-30-2024**

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	\$ 246,451.53	\$ 151,045.48	\$ 156,626.25
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 - April 2023/April 2024		\$ 8,614.19		\$ 5,580.77
YTD comparison		Increase/Decrease for 2024 over 2023 YTD - City Sales Tax	Increase for 2024 over 2023 YTD - State Sales Tax	
Total Actual 2024 Income vs 2024 Budgeted Income	County Wide Sales Tax	City Sales Tax	\$ 160,796.10	\$ 15,858.97
Budget 2024	\$ 1,900,000.00	\$ 3,000,000.00	Total Sales Tax Increase YTD 2024	\$ 176,655.07
Actual 2024 (thru April)	\$ 654,383.35	\$ 1,146,736.48		

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date Jan 2024 Apr 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures			
GENERAL REVENUES			
Revenue			
ACCIDENT REPORT REVENUES	420.30	1,500.00	28.02%
ACT 833	0.00	25,000.00	0.00%
ALCOHOL SALES TAX	1,821.44	5,000.00	36.43%
ANIMAL CONTROL REVENUES	459.00	2,000.00	22.95%
BUILDING INSPECTION FEES	96,170.54	252,898.36	38.03%
BUSINESS LICENSES	2,396.20	6,000.00	39.94%
CITY COURT FINES	57,917.55	120,000.00	48.26%
CITY SALES TAX REVENUES	1,146,766.48	3,000,000.00	38.23%
COUNTY TURNBACK	113,877.62	660,000.00	17.25%
DEVELOPMENT FEES	15,519.70	20,000.00	77.60%
Donations	2,500.00	0.00	0.00%
FRANCHISE FEES	221,941.56	500,000.00	44.39%
GARAGE SALE PERMITS	251.20	2,000.00	12.56%
GRANTS	50,277.18	0.00	0.00%
INTEREST REVENUES	100,666.64	200,000.00	50.33%
MISCELLANEOUS REVENUES	10,389.45	0.00	0.00%
Off Duty Police Reimbursement	0.00	6,000.00	0.00%
PARK RENTAL	2,728.75	5,000.00	54.58%
SALES TAX - OTHER	654,383.35	1,900,000.00	34.44%
SPORTS COMPLEX FEES	39,655.16	35,000.00	113.30%
SRO REIMBURSEMENT REVENUES	17,770.44	100,000.00	17.77%
STATE TURNBACK	38,647.65	100,000.00	38.65%
Revenue	\$2,574,560.21	\$6,940,398.36	

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GENERAL FUND Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Apr 2024	Dec 2024	Percent of
	Actual		Budget
ADMINISTRATIVE DEPT			
Expenses			
ADDITIONAL SERVICES EXPENSE	112,309.35	190,000.00	59.11%
ADVERTISING EXPENSE	2,484.32	6,000.00	41.41%
BANK CHARGE	533.86	0.00	0.00%
Bank Charges	0.00	6,000.00	0.00%
BUILDING MAINT & CLEANING	17,472.38	45,000.00	38.83%
ELECTION EXPENSES	0.00	5,000.00	0.00%
ENGINEERING FEES	40,367.32	170,000.00	23.75%
INSURANCES EXPENSE	0.00	90,000.00	0.00%
LEGAL FEES	0.00	10,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	7,332.12	30,000.00	24.44%
MISCELLANEOUS EXPENSE	22.17	2,000.00	1.11%
NEW EQUIPMENT PURCHASE	0.00	20,000.00	0.00%
PAYROLL EXP - CITY ATTRNY	25,538.13	70,000.00	36.48%
PAYROLL EXP - ELECTED OFFICIAL	48,299.72	132,000.00	36.59%
PAYROLL EXP - REGULAR	103,088.06	291,871.45	35.32%
PLANNING COMMISSION	6,644.80	22,000.00	30.20%
POSTAGE EXPENSE	823.16	2,000.00	41.16%
PROFESSIONAL SERVICES	18,449.78	25,000.00	73.80%
REPAIR & MAINT - OFFICE EQUIP	2,414.49	6,000.00	40.24%
TECHNICAL SUPPORT	33,865.01	65,000.00	52.10%
TELECOMMUNICATION EXPENSES	70.23	10,000.00	0.70%
TRAVEL, TRAINING & MEETINGS	9,538.58	20,000.00	47.69%
UTILITIES EXPENSES	35,605.53	90,000.00	39.56%
Expenses	\$464,859.01	\$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
	Apr 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	26,805.23	75,819.75	35.35%
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	112.56	500.00	22.51%
Expenses	\$29,507.45	\$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
	Apr 2024	Dec 2024	Percent of
	Actual		Budget
BUILDING PERMIT DEPT			
Expenses			
FUEL EXPENSES	1,005.31	6,000.00	16.76%
PAYROLL EXP - REGULAR	60,345.78	183,836.46	32.83%
REPAIR & MAINT - AUTOMOBILES	70.23	2,000.00	3.51%
TRAVEL, TRAINING & MEETINGS	2,031.83	5,000.00	40.64%
UNIFORMS/GEAR EXPENSE	172.29	1,000.00	17.23%
Expenses	\$63,625.44	\$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
	Apr 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	4,912.15	31,119.00	15.79%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	10,489.70	127,000.00	8.26%
PAYROLL EXP - REGULAR	378,497.71	1,084,953.49	34.89%
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	7,016.31	20,000.00	35.08%
TRAVEL, TRAINING & MEETINGS	7,198.78	18,000.00	39.99%
UNIFORMS/GEAR EXPENSE	21,931.90	31,000.00	70.75%
Expenses	\$575,162.23	\$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
	Apr 2024	Dec 2024	Percent of
	Actual		Budget
LAW ENFORCE - COURT			
Expenses			
MATERIALS & SUPPLIES EXPENSE	759.41	3,000.00	25.31%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	9,600.00	0.00%
PAYROLL EXP - REGULAR	30,575.42	100,053.41	30.56%
POSTAGE EXPENSE	17.12	1,800.00	0.95%
SPECIAL COURT COSTS	0.00	8,500.00	0.00%
TRAVEL, TRAINING & MEETINGS	460.50	5,000.00	9.21%
Expenses	\$31,812.45	\$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
	Apr 2024	Dec 2024	Percent of
	Actual		Budget
LAW ENFORCE - POLICE			
Expenses			
ADVERTISING EXPENSE	0.00	100.00	0.00%
BREATHALYZER EXPENSES	202.90	700.00	28.99%
DRUG TASK FORCE	1,500.00	2,000.00	75.00%
FUEL EXPENSES	16,921.23	81,000.00	20.89%
MATERIALS & SUPPLIES EXPENSE	47,211.99	150,000.00	31.47%
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	632,167.55	1,853,967.49	34.10%
PAYROLL EXP - SRO	48,955.15	180,466.90	27.13%
PROFESSIONAL SERVICES	170.12	0.00	0.00%
REPAIR & MAINT - AUTOMOBILES	19,293.11	35,000.00	55.12%
REPAIR & MAINT - EQUIPMENT	1,788.43	3,000.00	59.61%
TRAVEL, TRAINING & MEETINGS	4,142.95	15,000.00	27.62%
UNIFORMS/GEAR EXPENSE	8,161.62	25,000.00	32.65%
Expenses	\$959,487.12	\$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
	Apr 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	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date Jan 2024 Apr 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of 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	995.54	10,000.00	9.96%
NEW EQUIPMENT PURCHASE	0.00	20,000.00	0.00%
PAYROLL EXP - REGULAR	84,750.15	214,460.41	39.52%
PROFESSIONAL SERVICES	12,400.00	3,000.00	413.33%
REPAIR & MAINT - EQUIPMENT	2,239.39	6,000.00	37.32%
SPORTS PARK MATERIALS	5,679.07	25,000.00	22.72%
SPORTS PARK NEW EQUIP	0.00	10,000.00	0.00%
SPORTS PARK PROF SERV	1,650.00	45,000.00	3.67%
SPORTS PARK REPAIR/MAINT	3,712.98	3,000.00	123.77%
SPORTS PARK UTILITIES	3,481.80	15,000.00	23.21%
UNIFORMS/GEAR EXPENSE	521.14	1,400.00	37.22%
UTILITIES EXPENSES	4,668.33	8,000.00	58.35%
Expenses	\$150,333.40	\$1,090,860.41	

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2024 Apr 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures			
Revenue			
INTEREST REVENUES	2,756.08	5,000.00	55.12%
MISCELLANEOUS REVENUES	13,319.34	100.00	13,319.34%
STREET COUNTY TURNBACK	12,396.90	75,000.00	16.53%
STREET STATE TURNBACK	208,292.06	550,000.00	37.87%
TRANSFER INCOME	0.00	731,980.24	0.00%
Revenue	\$236,764.38	\$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	3,403.20	20,000.00	17.02%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	150,000.00	0.00%
PAYROLL EXP - REGULAR	71,125.76	260,980.24	27.25%
PROFESSIONAL SERVICES	1,328.31	2,000.00	66.42%
REPAIR & MAINT - BUILDING	125.00	2,000.00	6.25%
REPAIR & MAINT - EQUIPMENT	119,076.83	10,000.00	1,190.77%
STREET LIGHTS	30,027.38	150,400.00	19.97%
STREET/ROAD REPAIRS	112,366.00	700,000.00	16.05%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	750.70	2,200.00	34.12%
UTILITIES EXPENSES	7,517.02	20,000.00	37.59%
Expenses	\$349,294.74	\$1,362,080.24	

LIBRARY FUND
Statement of Revenue and Expenditures

	Current Period Jan 2024 Apr 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	1,528.28	3,600.00	42.45%
INTEREST REVENUES	876.38	0.00	0.00%
TRANS FROM GENERAL FUND		65,000.00	0.00%
WASHINGTON CO LIBRARY REVENUES	106,736.00	284,205.00	37.56%
Revenue	\$111,990.66	\$352,805.00	
Expenses			
ADVERTISING EXPENSE		2,000.00	0.00%
BOOKS AND MEDIA	13,570.84	40,500.00	33.51%
BUILDING MAINT & CLEANING	4,077.21	13,000.00	31.36%
MATERIALS & SUPPLIES EXPENSE	6,749.52	19,505.00	34.60%
MISCELLANEOUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE		3,000.00	0.00%
PAYROLL EXP - REGULAR	64,337.36	246,000.00	26.15%
POSTAGE EXPENSE		300.00	0.00%
PROGRAMS EXPENSE	350.00	6,000.00	5.83%
REPAIR & MAINT - BUILDING	1,950.00	0.00	0.00%
TECHNICAL SUPPORT	4,158.72	15,000.00	27.72%
TRAVEL, TRAINING & MEETINGS	479.00	2,000.00	23.95%
UTILITIES EXPENSES	1,600.37	5,000.00	32.01%
Expenses	\$97,273.02	\$352,805.00	

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 EQUIPMENT
Date: MAY 13, 2024

Recommendation

Requesting the removal of a Microsoft SurfacePro tablet (Serial# 010333410153, Grant Award# 21-865-17L).

Background

This Microsoft SurfacePro tablet was purchased in 2021 through a grant. This tablet was used for patrol functions.

Discussion

This Microsoft SurfacePro is no longer able to be updated and can no longer be used for patrol functions.

Budget Impact

\$0



Ell LatitudeCity of Farmington
354 W. Main Street
P.O. Box 150
Farmington, AR 72730
479-267-3865
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To: Farmington City Council
Ernie Penn, Mayor
Kelly Penn, City Clerk
From: Floyd Shelley
Re: Remove MIM250 MAXX Ice maker from inventory
Date: May 13, 2024

Recommendation

Requesting the removal of MIM250 MAXX Ice maker, serial #1507025000113, inventory tag #720.

Background

Ice maker was purchased for Sports Complex on 1-29-2016.

Discussion

Ice maker is in need of repairs and has become unreliable.

Budget Impact

\$0

Agenda Item 11



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

Memo

To: Farmington City Council
Kelly Penn, City Clerk

From: Mayor Ernie L Penn

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

Re: Waiver of Garage Sale permit Fees for June 7th & 8th

Date: May 13th 2024

Recommendation

City staff recommends approval of this request

Background

Sherry Wallis has requested that the City waive the Garage Sale Permit fees for the weekend of June 7th and 8th. This would be the same weekend as the Junk Ranch Flea Market being held in Prairie Grove. They will be doing the advertising and organizing for Farmington City Wide Garage Sales which will encourage people to stop and shop in our town .

Discussion

The Farmington City Council approved and passed an Ordinance amendment 2023-05 on April 2023 to allow for waiver of the \$10 garage sale permit fee for certain specific dates as the Council sees fit.

Budget Impact

None

Agenda Item 12



4/25/2023

City of Farmington
P. O. Box 150
Farmington, AR 72730

Dear Mayor Penn:

Under the Solid Waste Service Agreement between Waste Management of Arkansas, Inc. (WM) and the City of Farmington for residential collection, recycle, and disposal services, WM collects the city’s household waste in 96g carts, and the residential recyclable materials in 18g bins, one time per week at the below rates:

2023-2024 Residential	Monthly Rate
Garbage 96g Cart, Recycle 18g Bin, 1x per week	\$ 15.32
Senior Garbage 96g Cart, Recycle 18g Bin, 1x per week	\$ 12.44

Carted recycle service allows WM to safely collect recyclable materials with ASL trucks, carts increase residential recycle capacity by 5x over 18g bins, and decreases the chances of windblown litter and weather-related contamination.

WM would like to propose the following carted recycle collection service option to the city of Farmington:

Weekly 96g Cart Recycle Proposal:

Residential Garbage and Recycle Collection with 96g. carts, 1x per week service:

2023-2024 Residential	Monthly Rate	Increase Per Month
Garbage 96g Cart, Recycle 96g Cart, 1x per week	\$ 18.55	\$3.32 Total increase
Senior Garbage 96g Cart, Recycle 96g Cart, 1x per week	\$ 14.89	\$2.45 Total increase

Currently, Yellow Bag garbage service customers are required to pay \$4.53 per month for 18g bin recycling service. If the city approves the recycle cart collection proposal, recycling service would become optional for yellow bag customers. Those customers would be allowed to request 96g recycling service at the same rate.

Respectfully

Jamie Vernon
Public Sector Manager - Arkansas
jvernon@wm.com

T: 479.213.3650

Agenda Item 13



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

Memo

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

From: Council Member Sherry Mathews
Parks & Recreation Chairperson

Re: Change Order for the Farmington Heights Park Project
Amount requested : 1. \$12,029.20 to correct an error on original estimate
2. \$24,431.59 to increase size of Basketball court and add goal
TOTAL: \$36,460.79

Date: May 13th, 2024

Recommendation

City staff recommends approval of this request for the change order and increased size of the Basketball court in the total amount of \$36,460.79

Background

The Original Total cost for this project as presented and approved by the Council on 11-13-2023 was \$200,912.21. The Original estimate for the 30x30 Basketball Court had an error in the line item quote and was short by \$12,029.20 in the line item. (see attached error page 1 and corrected page 2). It was a computer glitch.

The Change order amount of \$24,431.59 is to increase the size of the Basketball court to 30x60 and add an additional goal. (see attached written estimate 3) The Farmington Heights POA has agreed to pay \$5500 to the City to help offset some of the cost of the bigger Basketball Court and extra goal. After talking with the POA representatives they realized that the original court size would not be adequate for the neighborhood.

Discussion

The original total cost was going to be \$200,912.21 , after we corrected the line item error and added the additional change order cost, the final cost of the project will be **\$237,373.**

Budget Impact

\$36,460.79 will come out of our 2024 Parks Budget for Capital Improvements



ALL PURCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO:

Estimate

Poligon
4240 136th Ave
Holland, MI 49424
PH: 616.888.3500

October 25, 2023
DATE

Contract #012621-PPC

CONTACT: Mayor Ernie L. Penn
ORGANIZATION: City of Farmington / Farmington Heights Subdivision
EMAIL: erniepenn@cityoffarmington-ar.gov
PHONE: 479.267.3865
FAX:

Destination: Farmington AR 72730
F.O.B.

SHIP TO: Farmington Heights
52 W Woolsey Farm Rd
Farmington AR 72730

PO / Credit Card / net 30
TERMS (Subject To Credit Approval By ACS)

BILL TO: Invoice will be emailed to email address above
unless another email address or mailing address is provided

TBD
SHIPPING TIME

Equipment Pricing Good for 30 days
All Other Pricing Good for 30 Days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXTENDED AMT
Project Name: Farmington Heights Play Project B.						
		Pavilion				
1	Pavilion	24x24 Square Pavilion		49,030.03		\$ 49,030.03
1	Pavilion	Dirt Work		2,890.16		\$ 2,890.16
1	Pavilion	Concrete 4" of Base and 4" Slab		14,450.78		\$ 14,450.78
		Basketball				
1	Basketball	Single Goose Neck Basketball Goals Brute Select		5,554.15		\$ 5,554.15
1	Basketball	Half Basketball Court Dirt Work		2,890.16		\$ 2,890.16
1	Basketball	Half Basketball Court Concrete with Base Work		2,421.58		\$ 2,421.58
		Site Furnishings				
3	Tables	TBINNV 6' Foot Tables		\$ 2,493.19		\$ 7,479.57
		Notes				
		Above Numbers Included Material, Delivery, Installation and Taxes				
		Exclusions Unless Agreed Upon Permits, Inspections, Electrical, Plumbing, & Site Restoration				

①



← ERROR

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE ORDER ONLY UPON APPROVAL BY ACS PLAYGROUND ADV.
ALL ORDERS ARE TAXABLE UNLESS A SALES TAX EXEMPTION IS PROVIDED. AGENT LETTER MUST ALSO BE PROVIDED WITH ACS PLAYGROUND ADVENTURES AS AUTHORIZED USER OF THE SALES TAX EXEMPTION. IF NO AGENT LETTER IS PROVIDED SALES TAX FOR MATERIALS MAY BE CHARGED BACK TO THE CUSTOMER.

AN APPROVED PURCHASE ORDER IS ACCEPTED IN LEIU OF A SIGNATURE

ACCEPTED BY CUSTOMER or APPROVED PO # _____ DATE _____

PRINT NAME Rob Green 479-305-5050 | rob@acsplay.com 10/25/2023
PROPOSED BY ACS REPRESENTATIVE _____ DATE _____

Total Weight
SUBTOTAL MATERIAL \$ 84,716.43

ERROR

TOTAL \$ 84,716.43



ALL PURCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO:

Poligon
4240 136th Ave
Holland, MI 49424
PH: 616.888.3500

Estimate

March 28, 2024
DATE

Contract #012621-PPC

CONTACT: Mayor Ernie L. Penn
ORGANIZATION: City of Farmington / Farmington Heights Subdivision
EMAIL: erniepenn@cityoffarmington-ar.gov
PHONE: 479.267.3865
FAX:

Destination: Farmington AR 72730
F.O.B.

SHIP TO: Farmington Heights
52 W Woolsey Farm Rd
Farmington AR 72730

PO / Credit Card / net 30
TERMS (Subject To Credit Approval By ACS)

BILL TO: Invoice will be emailed to email address above
unless another email address or mailing address is provided

TBD
SHIPPING TIME

Equipment Pricing Good for 30 days
All Other Pricing Good for 30 Days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXTENDED AMT
Project Name: Farmington Heights Play Project B.						
		Pavilion				
1	Pavilion	24x24 Square Pavilion		49,030.03		\$ 49,030.03
1	Pavilion	Dirt Work for Sidewalk/Slab		2,890.16		\$ 2,890.16
1	Pavilion	Concrete 4" of Base and 4" Slab		14,450.78		\$ 14,450.78
		Basketball				
1	Basketball	Single Goose Neck Basketball Goals Brute Select		5,554.15		\$ 5,554.15
1	Basketball	30x30 Basketball Court Dirt Work		2,890.16		\$ 2,890.16
1	Basketball	30x30 Basketball Court Concrete with Base Work		14,450.78		\$ 14,450.78
		Site Furnishings				
3	Tables	T6INNV 6' Foot Tables		\$ 2,493.19		\$ 7,479.57
		Notes				
		Above Numbers Included Material, Delivery, Installation and Taxes				
		Exclusions Unless Agreed Upon Permits, Inspections, Electrical, Plumbing, & Site Restoration				

②
CORRECTED QUOTE

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE ORDER ONLY UPON APPROVAL BY ACS PLAYGROUND ADV.

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AN APPROVED PURCHASE ORDER IS ACCEPTED IN LEIU OF A SIGNATURE

ACCEPTED BY CUSTOMER or APPROVED PO #	DATE
PRINT NAME Rob Green 479-305-5050 robg@acsplay.com	3/28/2024
PROPOSED BY ACS REPRESENTATIVE	DATE

Total Weight
SUBTOTAL MATERIAL \$ 96,745.63

CORRECTED QUOTE

TOTAL \$ 96,745.63



ALL PURCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO:

Poligon
4240 136th Ave
Holland, MI 49424
PH: 616.888.3500

Estimate

April 9, 2024
DATE

Contract #012621-PPC

CONTACT: Mayor Ernie L. Penn
ORGANIZATION: City of Farmington / Farmington Heights Subdivision
EMAIL: erniepenn@cityoffarmington-ar.gov
PHONE: 479.267.3865
FAX:

Destination: Farmington AR 72730
F.O.B.

SHIP TO: Farmington Heights
52 W Woolsey Farm Rd
Farmington AR 72730

PO / Credit Card / net 30
TERMS (Subject To Credit Approval By ACS)

BILL TO: Invoice will be emailed to email address above unless another email address or mailing address is provided

TBD
SHIPPING TIME

Equipment Pricing Good for 30 days
All Other Pricing Good for 30 Days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXTENDED AMT
Project Name: Farmington Heights Play Project B.						
		Pavilion				
1	Pavilion	24x24 Square Pavilion		49,030.03		\$ 49,030.03
1	Pavilion	Dirt Work for Sidewalk/Slab		2,890.16		\$ 2,890.16
1	Pavilion	Concrete 4" of Base and 4" Slab		14,450.78		\$ 14,450.78
		Basketball				
2	Basketball	Single Goose Neck Basketball Goals Brute Select		6,322.40		\$ 12,644.79
1	Basketball	30x60 Basketball Court Dirt Work		5,780.31		\$ 5,780.31
1	Basketball	30x60 Basketball Court Concrete with Base Work		28,901.57		\$ 28,901.57
		Site Furnishings				
3	Tables	T6INNV 6' Foot Tables		\$ 2,493.19		\$ 7,479.57
		Notes				
		Above Numbers Included Material, Delivery, Installation and Taxes				
		Exclusions Unless Agreed Upon Permits, Inspections, Electrical, Plumbing, & Site Restoration				

③
NEW QUOTE

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE ORDER ONLY UPON APPROVAL BY ACS PLAYGROUND ADV.

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AN APPROVED PURCHASE ORDER IS ACCEPTED IN LEIU OF A SIGNATURE

ACCEPTED BY CUSTOMER or APPROVED PO #	DATE
PRINT NAME Rob Green 479-305-5050 robg@acsplay.com	4/9/2024
PROPOSED BY ACS REPRESENTATIVE	DATE

Total Weight
SUBTOTAL MATERIAL \$ 121,177.22

- NEW COST REQUEST

TOTAL \$ 121,177.22



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

Memo

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

From: Council Member Sherry Mathews
Parks & Recreation Chairperson

Re: Park equipment for Farmington Heights Subdivision
\$200,912.21 Cost

Date: 11-13-2023

Recommendation

City staff recommends approval of this request to purchase equipment for this park.

Background

This is a 1 acre neighborhood park land that was deeded to the City of Farmington in lieu of cash payment for subdivision lots per our parkland dedication ordinance. The City of Farmington has been maintaining this property and it only has minimum items such as park benches, trash cans, trees and sodded grass area that was provided by the developer as required by our ordinance.

As per our agreement with the neighborhood POA, we agreed to research the costs of a playground, Pavilion and basketball court. Rob Green with ACS Playground has provided the costs for these requirements (see attached estimates) and these are State Contract Prices. This process has been ongoing for the past 9 months and if approved the estimated start date and completion will be in the First Quarter of 2024.

Discussion

This was our first neighborhood park land accepted in lieu of cash payment. We feel obligated to provide amenities for the residents in this subdivision.

Budget Impact

Will be included in our 2024 Parks Budget for Capital Improvements



ALL PURCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO:

Poligon
4240 136th Ave
Holland, MI 49424
PH: 616.888.3500

Estimate

October 25, 2023

DATE

Contract # 012821-PPC

CONTACT: Mayor Ernie L. Penn
ORGANIZATION: City of Farmington / Farmington Heights Subdivision
EMAIL: erniepenn@cityoffarmington-ar.gov
PHONE: 479.267.3865
FAX:

Destination: Farmington AR 72730
F.O.B.

SHIP TO: Farmington Heights
52 W Woolsey Farm Rd
Farmington AR 72730

PO / Credit Card / net 30
TERMS (Subject To Credit Approval By ACS)

BILL TO: Invoice will be emailed to email address above unless another email address or mailing address is provided

TBD
SHIPPING TIME

Equipment Pricing Good for 30 days
All Other Pricing Good for 30 Days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXTENDED AMT
Project Name: Farmington Heights Play Project B.						
		Pavilion				
1	Pavilion	24x24 Square Pavilion		49,030.03		\$ 49,030.03
1	Pavilion	Dirt Work		2,890.16		\$ 2,890.16
1	Pavilion	Concrete 4" of Base and 4" Slab		14,450.78		\$ 14,450.78
		Basketball				
1	Basketball	Single Goose Neck Basketball Goals Brute Select		5,554.15		\$ 5,554.15
1	Basketball	Half Basketball Court Dirt Work		2,890.16		\$ 2,890.16
1	Basketball	Half Basketball Court Concrete with Base Work		2,421.58		\$ 2,421.58
		Site Furnishings				
3	Tables	T6INNV 6' Foot Tables		\$ 2,493.19		\$ 7,479.57
		Notes				
		Above Numbers included Material, Delivery, Installation and Taxes				
		Exclusions Unless Agreed Upon Permits, Inspections, Electrical, Plumbing, & Site Restoration				

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE

ORDER ONLY UPON APPROVAL BY ACS PLAYGROUND ADV.

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AN APPROVED PURCHASE ORDER IS ACCEPTED IN LEIU OF A SIGNATURE	
ACCEPTED BY CUSTOMER or APPROVED PO #	DATE
PRINT NAME Rob Green 479-305-5050 robg@acsplay.com	10/25/2023
PROPOSED BY ACS REPRESENTATIVE	DATE

Total Weight
SUBTOTAL MATERIAL \$ 84,716.43

TOTAL \$ 84,716.43



ALL PURCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO:
 LANDSCAPE STRUCTURES, INC.
 601 7TH STREET SOUTH
 DELANO, MN 55328 U.S.A.
 763-972-3391 800-328-0035
 Fax: 763-972-3185

Estimate

October 24, 2023

DATE



CONTACT: Mayor Ernie L. Penn
 ORGANIZATION: City of Farmington / Farmington Heights Subdivision
 EMAIL: erniepenn@cityoffarmington-ar.gov
 PHONE: 479.267.3865
 FAX:

Destination: Farmington AR 72730
 F.O.B.

SHIP TO: Farmington Heights
 52 W Woolsey Farm Rd
 Farmington AR 72730


PO / Credit Card / net 30
 TERMS (Subject To Credit Approval By ACS)

BILL TO: Invoice will be emailed to email address above
 unless another email address or mailing address is provided

TBD
 SHIPPING TIME

Equipment Pricing Good for 30 days
 All Other Pricing Good for 30 Days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT WT.	UNIT PRICE	WEIGHT	EXTENDED AMT
Project Name: Farmington Heights Play Project B.						
1	Play	Play 5-12 yr. Main Play Structure 2-5 yr. Play Structure 2-12 yr. Swing Set Free Standing Arches		\$ 55,767.38		\$ 55,767.38
1	Play Surfacing	Surfacing ASTM Synthetic Turf		\$ 46,574.07		\$ 46,574.07
1	Play Borders	12" Black APS Borders for Turf		\$ 4,535.76		\$ 4,535.76
1	Surfacing Excavation	Excavate Sub Base for Recessed Border		\$ 9,318.57		\$ 9,318.57
 Landscape Structures Contract #18070401						
Notes Above Numbers Included Material, Delivery, Installation and Taxes Exclusions Unless Agreed Upon Permits, Inspections, Electrical, Plumbing, & Site Restoration						
					<i>Total Weight</i>	
					SUBTOTAL MATERIAL	\$ 116,195.78

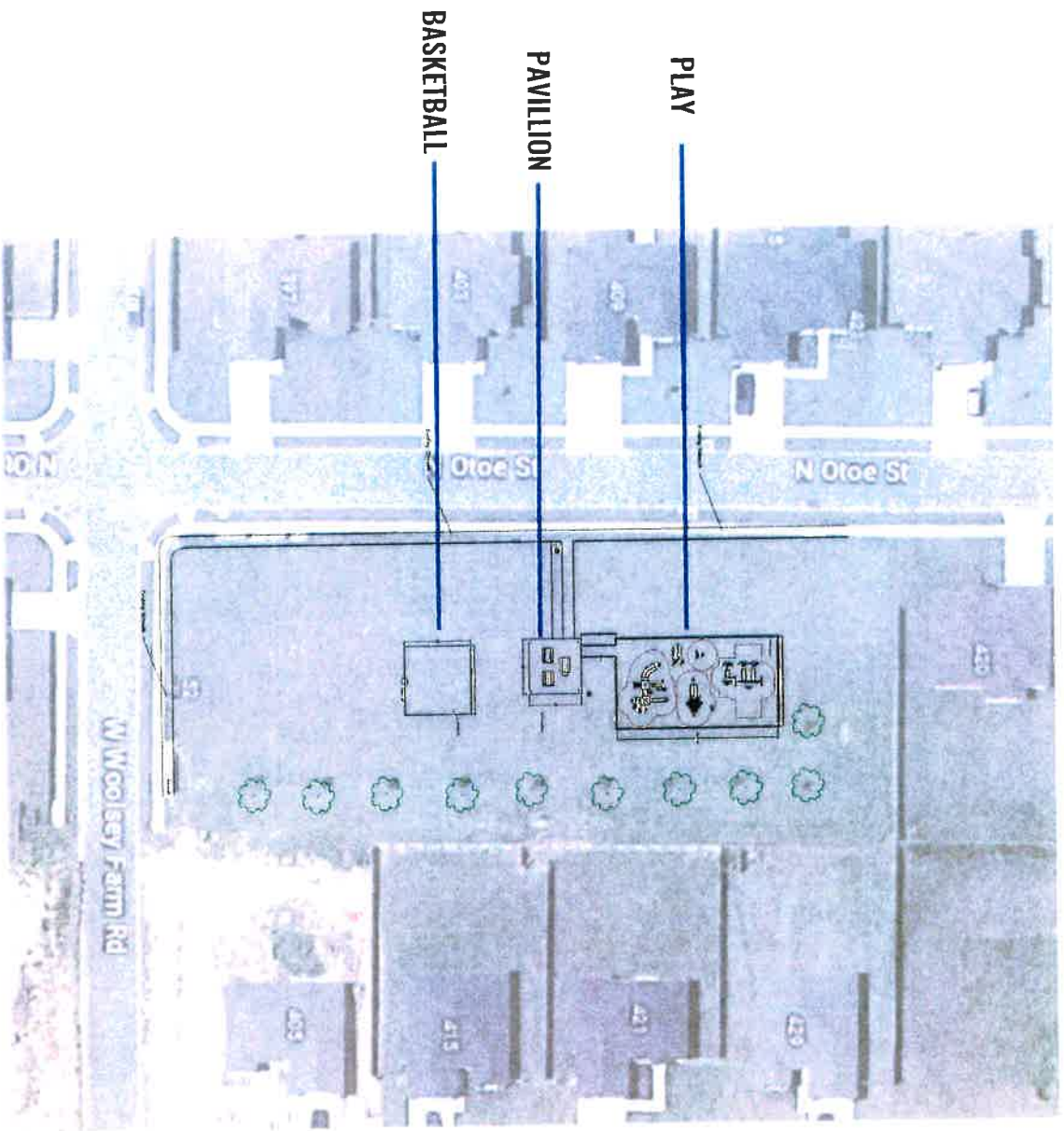
SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE ORDER ONLY UPON APPROVAL BY ACS PLAYGROUND ADV.
ALL ORDERS ARE TAXABLE UNLESS A SALES TAX EXEMPTION IS PROVIDED. AGENT LETTER MUST ALSO BE PROVIDED WITH ACS PLAYGROUND ADVENTURES AS AUTHORIZED USER OF THE SALES TAX EXEMPTION. IF NO AGENT LETTER IS PROVIDED SALES TAX FOR MATERIALS MAY BE CHARGED BACK TO THE CUSTOMER.

AN APPROVED PURCHASE ORDER IS ACCEPTED IN LEIU OF A SIGNATURE

ACCEPTED BY CUSTOMER or APPROVED PO #	DATE
PRINT NAME Rob Green 479-305-5050 rohg@acsplay.com	10/24/2023
PROPOSED BY ACS REPRESENTATIVE	DATE

TOTAL \$ 116,195.78

OVERALL LAYOUT



ROB GREEN | ACS PLAYGROUNDS ADVENTURES INC | ROB@ACSPLAY.COM | 479-305-5050

PLAY FEATURES for 2-12

FARMINGTON RESIDENTIAL PLAY PROJECT
WITH ACS PLAYGROUNDS ADVENTURES INC.



ROB GREEN | ACS PLAYGROUNDS ADVENTURES INC. | ROB@ACSPLAY.COM | 479-305-5050

 **landscape structures**

Farmington Heights
1176140-01-02 • 8.19.2023

 **ACS** playground adventures

@ 2023 Landscape Structures. All Rights Reserved



SURFACING

ACADEMY KIDS DAYCARE AND LEARNING CENTER PLAY PROJECT
WITH ACS PLAYGROUNDS ADVENTURES INC.

TRIPLE PLAY

PRODUCT SPECIFICATIONS



General Attributes	Specifications
Grass Yarn:	Diamond/Wing Diamond Monofilament, Fibriulated, Thatch (UV stability and performance technology included) - UV guaranteed!*
Grass Yarn Density:	26,400 total
Pile Height:	1 1/4" tall
Grass Yarn Face Weight:	50 oz./sq
Infiltration Gauge:	3/8 inch
Processing:	USA
Primary Backing:	UV stabilized, multi-layer woven polypropylene - grab tear strength guaranteed!*
Reinforcement Coating:	20 oz./sq of high-grade polyurethane
Drainage Rate:	40 inches per hour - guaranteed!*
Melting Point:	Over 220°F - guaranteed!*
Water, Heat And Frost Resistant:	Yes - guaranteed!*
Standard Roll Size:	15 feet wide by 100 feet long
Recommended Infill:	Approximately 2 pounds per square foot for landscaping use
Recommended Applications:	Playground, High traffic, Dogs/Pets
Colors:	Monofilament - field green and lime green Fibriulated yarn - field green Thatch yarn - fresh green and tan
Warranty:	Industry leading, 15 Year Limited Manufacturer's Warranty - guaranteed workmanship, UV stability, water/heat/frost resistance, grab-tear strength, drainage, grass yarn melt points and chemical and environmental regulations.*
Environmental:	Meets EN71-3 (European Toy Standard) and EPA/RCRA regulations for toxic waste and heavy-metals - guaranteed!*

15 Year Limited Warranty

ROB GREEN | ACS PLAYGROUNDS ADVENTURES INC. | ROBGreenACSPLAY.COM | 479-305-5050

polygreen
OF A MAT

PLAY | 2 1/4"



Physical Properties

Thermal Properties: Thermal stability tested according to ASTM D2839. The maximum temperature for continuous use is 200°C. The maximum temperature for short-term use is 250°C. The maximum temperature for storage is 300°C.

Technical Specifications

Physical	Technical
Color: Field Green, Lime Green, Tan	UV Stabilized
UV Resistance: 1000 hours	UV Stabilized
Water Absorption: 0.1%	UV Stabilized
Flammability: Class 1	UV Stabilized
Impact Resistance: 1000 J/m²	UV Stabilized
Chemical Resistance: 100%	UV Stabilized
Drainage and Isolation	UV Stabilized
Thermal Expansion: 100%	UV Stabilized
Thermal Contraction: 100%	UV Stabilized

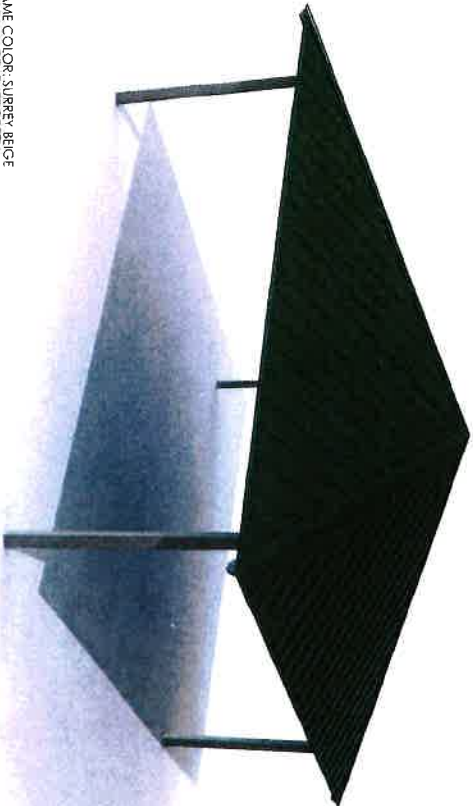


PAVILLION

FARMINGTON RESIDENTIAL PLAY PROJECT
WITH ACS PLAYGROUNDS ADVENTURES INC.

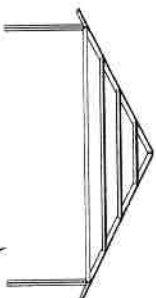
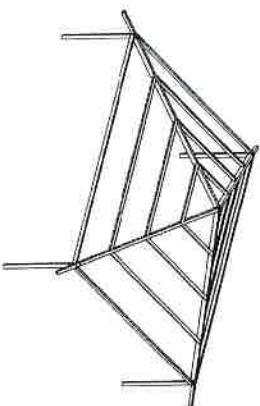
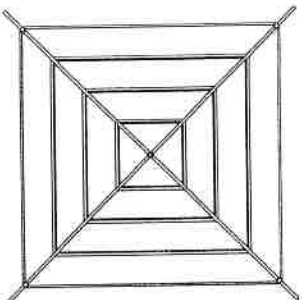


poligon™



FRAME COLOR: SURREY BEIGE
ROOF COLOR: EVERGREEN
FINISH GRADE: 12" (BASED ON ENGINEERING REQUIREMENTS)

SGR-24



FINISH GRADE
ACCORDING VARIES
BASED ON ENGINEERING
REQUIREMENTS

ROB GREEN | ACS PLAYGROUNDS ADVENTURES INC. | ROB@ACSPILAY.COM | 479-305-5050



Frame & Roof Finish Technical Data



We are certified by the Powder Coating Institute as PCI-4000. This means that we ensure all of our products are produced with a high quality powder coated frame. As a certified coater, we have developed a methodology to continually improve and enhance our powder coating process, giving you the best product available on the market.

Poli-5000® Durability & Longevity Testing

Test Description	Test Method	Poli-5000® Results
Salt Spray Resistance	ASTM B 117 / ASTM D 1654 Method 2 (No scraping)	10,000 hours, no creep from scribe line, rating of 10
Humidity	ASTM D2247-02	5,000 hours with no loss of adhesion or blistering
UV Light Resistance	ASTM G154-04 - 2,000 hours of exposure. Alternate cycles (4 hours UVA and 4 hours condensation)	A) No chalking B) 75% color retention C) Color variation - max 3.0 E variation CIE formula (before and after 2,000 hours of exposure)
Stain Resistance	ASTM D1308 - 2e1 24 hours exposure with 10% concentration	No stain from the following: Mustard, Tannic Acid, Ketchup, Citric Acid, Coffee, Tartaric Acid, Cola, Oleic Acid, Lactic Acid, Orange Juice
Scratch Resistance	Hoffman Scratch Hardness Tester	No substrate appearance with 1,000 gram load
Adhesion	ASTM D3359-02	ASTM Class 4B rating or better
Impact Resistance	ASTM D2794-93	100 in lbs. without cracking
Hardness	ASTM D6636-92a	2H min. - no indentation
Flexibility	ASTM D522-93a	1/8" no cracking or loss of adhesion at bend
Abrasion	Taber abraser CS10 Wheel (1,000 mg. load)	14 mg. max weight loss per cycle
Solvent Resistance	50+ MEK rubs	Minimal to no dulling or color removal

Poli-5000® Frame Finish

Excellent Durability

- Higher surface hardness / scratch resistance
- Reduced chance of damage to coating during installation
- High resistance to cleaners and chemicals
- High resistance to wind borne abrasives

Superior Exterior Performance

- High resistance to salt spray
- High resistance to chalking
- High resistance to film coating erosion
- Excellent color and gloss retention

Kynar-500® Roof Finish

This high-performance fluoropolymer resin withstands the rigors of nature and time with its extraordinary capability to retain color and gloss. Noted by architects around the world, our Kynar-500® coated roofs will keep your shelter looking its best for years to come.

Technical Notes

Custom colors are available for frames and roofs. Such colors may incur an up charge, require extended lead times, and have minimum order requirements. Custom roof colors may not be Kynar-500®. Consult with Poligon for details.

Connect with Poligon

Our knowledgeable sales staff will answer your questions, forward materials, or refer you to a representative in your area.

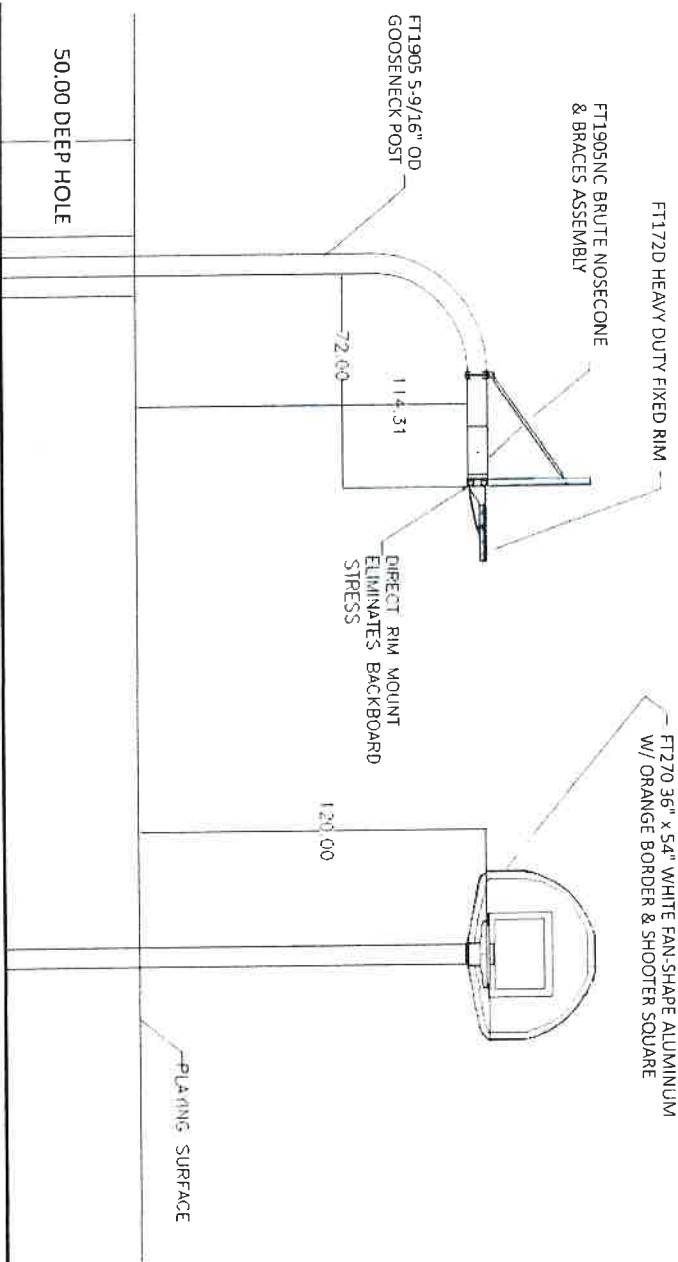


www.poligon.com | 616.888.3500

BASKETBALL GOAL

FIRST TEAM SPORTS, INC.
 HUTCHINSON, KS 67501
 1-800-649-3688
 www.firstteaminc.com

BRUTE MAX PRODUCT SUBMITTAL



Brute Max

FT1905 Brute Post

FT1905NC Brute Nosecone

FT270 36"x54" Aluminum Backboard

FT172D Unbreakable Fixed Goal

Lifetime Unconditional Warranty

Approx. Shipping Weight: 399 lbs.

PLAY FEATURES for 2-12

FARMINGTON RESIDENTIAL PLAY PROJECT
WITH ACS PLAYGROUNDS ADVENTURES INC.



Wm Farmington Heights
Landscape Structures 1176140-01-02 • 8.19.2023

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ROB GREEN | ACS PLAYGROUNDS ADVENTURES INC. | ROBG@ACSPPLAY.COM | 479-305-5050



Frame & Roof COLORS



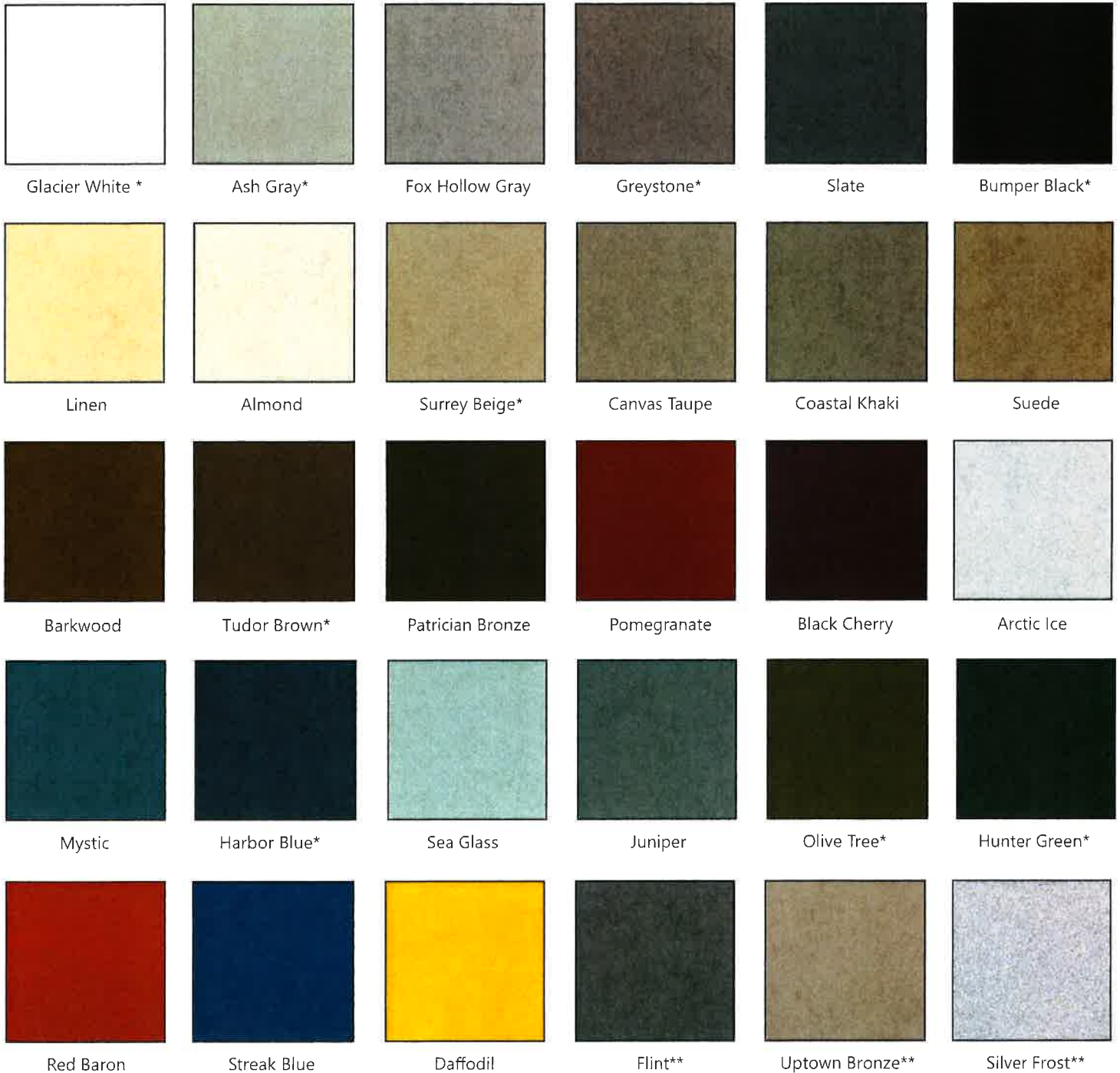
poligon[®]



Frame Colors (Poli-5000® Certified)

The most durable frame finish available in the industry.

The Poli-5000® Super-Durable TGIC powder coat offers excellent outdoor durability and fade resistance to our steel shelter frames. It is tough, resilient, and will withstand harsh environments while retaining its smooth, high-gloss or matte finish for years to come.



*represents frame colors also available in matte finish

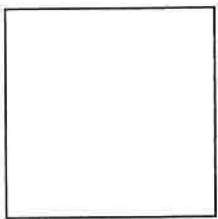
**represents frame colors available with a slight upcharge

**Due to the nature of printed materials, colors may vary slightly from the swatches shown.
Please request actual color sample before making final selection.**

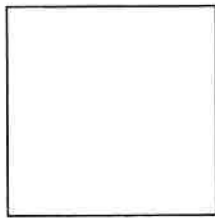
Roof Colors (Kynar-500® Certified)

Providing protection against weathering to extend the life of your roof.

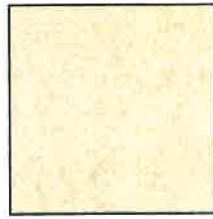
Kynar-500® PVDF resin-based coatings offer excellent protection to our metal roofs. The high-performance fluoropolymer resin, with its extraordinary capability to retain color and gloss, keeps your painted metal roof looking vibrant and appealing.



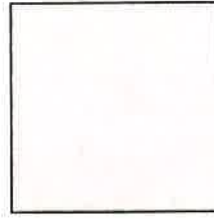
Regal White



Bone White



Sandstone



Almond



Surrey Beige



Buckskin



Medium Bronze



Tudor Brown



Mansard Brown



Patrician Bronze



Dark Bronze



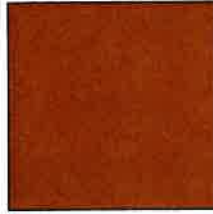
Brite Red



Colonial Red



Brandywine



Terracotta



Patina Green



Evergreen



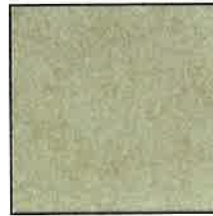
Hartford Green



Roman Blue



Regal Blue



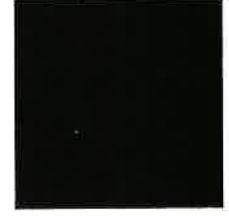
Ash Gray



Slate Gray



Charcoal



Matte Black



Silver Metallic*



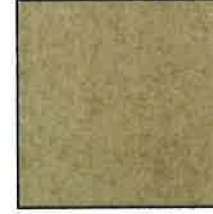
Copper Penny*



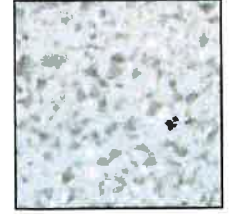
Leadcoat*



Preweathered
Galvalume*



Champagne
Metallic*



Galvalume Plus

*represents roof colors available with a slight upcharge

**Due to the nature of printed materials, colors may vary slightly from the swatches shown.
Please request actual color sample before making final selection.**

PLAY LAYOUT

FARMINGTON RESIDENTIAL PLAY PROJECT
WITH ACS PLAYGROUNDS ADVENTURES INC.

TOTAL ELEVATED PLAY COMPONENTS 5

TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAUP 0

TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER 5

TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN 4

TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS 3

TOTAL ELEVATED PLAY COMPONENTS 4

TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAUP 0

TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER 0

TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN 2

TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS 2

Farmington Heights
Farmington, AR

ACS Playground
Adventures
Rob Green

SYSTEM TYPE:
PlayBouncer

ISSUE #:
1176140-01-02

DESIGNED BY:
TIA
LAYOUT BY:
TIA
DATE:
11/18/22

PROJECT: Farmington Heights, AR
PROJECT NO: 1176140-01-02

SCALE: 1/4" = 1'-0"

DATE: 11/18/22

PROJECT: Farmington Heights, AR
PROJECT NO: 1176140-01-02

SCALE: 1/4" = 1'-0"


DATE: 11/18/22



PLAY FEATURES for 2-12

FARMINGTON RESIDENTIAL PLAY PROJECT
WITH ACS PLAYGROUNDS ADVENTURES INC.



 Farmington Heights
1176140-01-02 • 8.19.2023

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ROB GREEN | ACS PLAYGROUNDS ADVENTURES INC. | ROB.G@ACSPRAY.COM | 479-305-5050



Agenda Item 14



KMS Consulting Engineering
5 Avebury Lane
Bella Vista, AR 72714
479-236-0361

MEMO

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

From: Christopher Brackett, P.E., CFM

Re: Garland McKee Road Improvements – Change Order No 1

Date: May 7, 2024

Recommendation

I recommend that the City Council accept this Change Order for the additional 80' of road widening on the north end of the Garland McKee Road Improvements.

Background

Floyd Shelley, Street Superintendent, Sweetser Construction and I met on site to discuss where the road widening terminated on the north end. Mr. Shelley explained that where the current design ended was not consistent with what the property owners had been told. He asked if the widening could be extended so that all the ditches in front of all the homes could be removed. I explained that the only thing that might keep this from happening was if the existing utilities were in the way of the drainage extension. The existing utilities were potholed, and it was determined that an 80' extension of the widening was possible. Mr. Shelley also pointed out that he felt that all the stabilization in the front yards of the homes should be Bermuda sod instead of the hydro seed that was included in the bid.

Discussion

Sweetser Construction was asked to provide unit cost for the two new items of sod and hay and seed. The remaining items included in the change already had unit prices in the current contract. I developed the total cost for the change order and the City of Farmington staff and Sweetser Construction review and accepted it.

Budget Impact

The Change Order No 1 includes an additional cost of \$17,885.65 for a new contract total of \$447,868.30.

Change Order

PROJECT:
Garland McKee Rd Improvements
Farmington, Arkansas

CONTRACT INFORMATION:
Contract For: 90 days
Date: March 18, 2024

CHANGE ORDER INFORMATION:
Change Order Number:1
Date: May 7, 2024

OWNER:
City of Farmington
354 W Main Street
Farmington, Arkansas 72730

ENGINEER:
KMS Consulting Engineering
5 Avebury Lane
Bella Vista, Arkansas 72714

CONTRACTOR:
Sweetser Construction, Inc.
590 W Popular Street
Fayetteville, Arkansas 72703

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The original Contract Sum was	\$ 429,982.15
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 429,982.15
The Contract Sum will be increased by this Change Order in the amount of	\$ 17,885.65
The new Contract Sum, including this Change Order, will be	\$ 447,868.80
The Contract Time will be unchanged by	0 days
The new date of Substantial Completion will be	June 16, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

KMS Consulting Engineering

ENGINEER (Firm name)

[Signature]

Signature

Christopher B. Bradstreet

Printed Name and Title

5/7/2024

Date

SWEETSER CONSTRUCTION, INC.

Contractor (Firm name)

[Signature]

Signature

William G Sweetser

Printed Name and Title

5-7-2024

Date

Owner (Firm name)

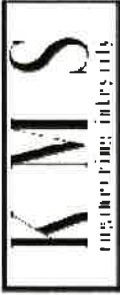
[Signature]

Signature

Printed Name and Title

[Signature]

Date



Change Order No 1
3-May-24
Garland McKee Road Improvements
City of Farmington
Farmington, Arkansas

Item No.	Description	Unit	Contract Quantity	Contract Unit Price	Contract Total Amount	New Quantity	New Unit Price	New Total Amount	Change Order Quantity	Change Order Amount
7	Saw-cut Roadway	LF	1032	\$5.00	\$5,160.00	1,062.0	\$5.00	\$5,310.00	30.0	\$150.00
8	Undercut and Backfill, complete in place	CY	450.9	\$36.00	\$16,232.40	488.7	\$36.00	\$17,593.20	37.8	\$1,360.80
9	Subgrade Preparation, complete in place	SY	216.9	\$5.00	\$1,084.50	272.4	\$5.00	\$1,362.00	55.5	\$277.50
10	Curb Backfill and Grading, complete in place	Stat	9.7	\$300.00	\$2,910.00	10.5	\$300.00	\$3,150.00	0.8	\$240.00
11	Concrete Curb and Gutter, complete in place	LF	970.5	\$38.00	\$36,879.00	1,050.5	\$38.00	\$39,919.00	80.0	\$3,040.00
12	ACHM Surface Course, complete in place	Tons	66.8	\$396.00	\$26,452.80	72.3	\$396.00	\$28,630.80	5.5	\$2,178.00
13	8-Inch Concrete Road Widening, complete in place	SY	386.1	\$130.00	\$50,193.00	417.2	\$130.00	\$54,236.00	31.1	\$4,043.00
14	6-Inch Class 7 Aggregate Base Coarse (Under Curb), complete in	SY	216.9	\$150.00	\$32,535.00	239.1	\$150.00	\$35,865.00	22.2	\$3,330.00
17	24-Inch Class III RCP, complete in place	LF	962	\$105.60	\$101,587.20	1,032.0	\$105.60	\$108,979.20	70.0	\$7,392.00
19	4-foot x 4-foot Drop Inlet, complete in place	Each	3	\$3,950.00	\$11,850.00	4.0	\$3,950.00	\$15,800.00	1.0	\$3,950.00
20	Furnish and place 4-inch Topsoil, complete in place	SY	1745.5	\$10.00	\$17,455.00	0.0	\$10.00	\$0.00	-1,745.5	-\$17,455.00
21	Hydroseeding, complete in place	SY	1745.5	\$1.50	\$2,618.25	0.0	\$1.50	\$0.00	-1,745.5	-\$2,618.25
CO1.1	Sod, complete in place	SY	0	\$0.00	\$0.00	933.8	\$12.00	\$11,205.60	933.8	\$11,205.60
CO1.2	Hay and Seed, complete in place	SY	0	\$0.00	\$0.00	132.0	\$6.00	\$792.00	132.0	\$792.00
CHANGE ORDER TOTAL										\$17,885.65

Agenda Item 15

ORDINANCE NO. 2024-03

AN ORDINANCE TO AMEND ORDINANCE 2017-11, WHICH AMENDED ORDINANCE 7.1 ORIGINALLY ADOPTED IN 2015, ZONING REGULATIONS, SECTION 14.04.05, TO PROVIDE FOR DUST FREE CONSTRUCTION SURFACES WITH CONCRETE CURB AND GUTTER FOR THE CITY OF FARMINGTON.

WHEREAS, Farmington City Council passed Ordinance 2017-11 on October 9, 2017, amending certain zoning regulations originally adopted in 2015, for the City of Farmington.

WHEREAS, after planning commission work sessions, a public hearing was held on April 22, 2024, and after public discussion, the Farmington Planning Commission adopted regulations to add the requirement of concrete curb and gutter for the zoning district for the council's consideration.

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

Section 1: That Ordinance 7.1 of 2015, amended by Ordinance 2017-11, is hereby amended as follows:

Section 2: All off-street parking shall be dust free and include concrete curb and gutter.

Section 3: That all other parts of Ordinance 7.1 amended by Ordinance 2017-11, not in conflict with Section 2 referenced above shall remain in effect.

Section 4: Emergency Clause. That the City Council of the City of Farmington, Arkansas, determines that this ordinance is necessary for the operation of Farmington City Hall; therefore, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from its passage and approval.

PASSED AND APPROVED this 13th day of May 2024.

APPROVED:

By: _____
Bobby Morgan, Vice Mayor

ATTESTED:

BY: _____
Kelly Penn, City Clerk

Agenda Item 16

ORDINANCE NO. 2024-04

AN ORDINANCE TO AMEND ORDINANCE 2016-01, WHICH AMENDED AND RESTATED ORDINANCE 2013-03, REGULATING LANDSCAPING FOR CERTAIN ZONES IN THE CITY OF FARMINGTON, ARKANSAS, SPECIFICALLY REQUIRING IRRIGATION SYSTEMS FOR LARGE SCALE DEVELOPMENTS ACCOUNTING FOR TWO ACRES OR MORE, FOR THE CITY OF FARMINGTON.

WHEREAS, Farmington City Council passed Ordinance 2016-01 on May 16, 2016, amending certain zoning regulations originally adopted in 2013, for the City of Farmington. Ordinance 2016-01 added specific landscape requirements to our zoning code.

WHEREAS, after planning commission work sessions, a public hearing was held on April 22, 2024, and after public discussion, the Farmington Planning Commission adopted regulations to add the requirement of irrigation for developments two acres or more, in order to ensure healthy vegetation in said areas.

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

- Section 1: That Ordinance 2013-03 of 2013, amended by Ordinance 2016-01, is hereby amended as follows:
- Section 2: All large-scale developments two acres or more shall now require irrigation to enhance the general appearance of said development.
- Section 3: That all other parts of Ordinance 2013-03 amended by Ordinance 2016-01, not in conflict with above referenced section shall remain in effect.
- Section 4: Emergency Clause. That the City Council of the City of Farmington, Arkansas, determines that this ordinance is necessary for the purpose of enhancing the general appearance of commercial developments; therefore, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from its passage and approval.

PASSED AND APPROVED this 13th day of May 2024.

APPROVED:

By: _____
Bobby Morgan, Vice Mayor

ATTESTED:

BY: _____
Kelly Penn, City Clerk

Agenda Item 17

ORDINANCE NO. 2024-05

AN ORDINANCE SUPPORTING THE ADOPTION OF THE ARKANSAS DIAMOND DEFERRED COMPENSATION PLAN FOR THE CITY OF FARMINGTON

WHEREAS, the City of Farmington, Arkansas has determined that in order to attract and retain qualified employees, it is necessary to provide a deferred compensation plan in accordance with the provisions of Arkansas Code Annotated §21-5-501, et. seq., and in accordance with Section 457 of the Internal Revenue Code of 1986, as amended;

WHEREAS, the City of Farmington wishes to participate in the Arkansas Diamond Deferred Compensation Plan (“Plan”), which is a deferred compensation plan established for the benefit of employees and independent contractors of the State of Arkansas, any agency or instrumentality of the State or a political subdivision of the State, in accordance with the provisions of Arkansas Code Annotated §21-5-501, et. seq., and in accordance with Section 457 of the Internal Revenue Code of 1986, as amended;

WHEREAS, the City of Farmington has determined that by participating in the Plan it will reduce overall administrative costs of operating a deferred compensation plan, and afford attractive investment options to its employees;

WHEREAS, the City of Farmington is an Employer as defined in the Plan;

WHEREAS, in order to become a Participating Employer in the Plan the City of Farmington must execute an Adoption Agreement to the Plan; and

WHEREAS, the City of Farmington is authorized by law to adopt this ordinance approving the Adoption Agreement;

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

Section 1. The City of Farmington adopts the Plan.

Section 2. The City of Farmington acknowledges that the Plan Administrator for the Plan is the Executive Director, Employee Benefits Division, Department of Finance and Administration of the State of Arkansas.

Section 3. The City of Farmington is authorized to sign the Adoption Agreement to the Plan and by so signing, be bound by the terms of the Plan as stated in the Adoption Agreement and other Plan documents. The City reserves the right to amend its elections under the Adoption Agreement, so long as the amendment is not inconsistent with the Plan or the Internal, Revenue Code or other applicable law and is approved by the Plan Administrator.

Section 4. The City of Farmington agrees that it shall abide by the terms of the Plan, including amendments to the Plan made by the Plan Administrator, all investment, administrative, and other service agreements of the Plan, and all applicable provisions of the Internal Revenue Code and other applicable law.

Section 5. The City of Farmington accepts the administrative services to be provided by any service provider selected by the Plan Administrator. The City/Town acknowledges that fees will be imposed with respect to the services provided and that such fees may be deducted from the Participants' Plan Accounts.

Section 6. The City of Farmington may terminate its participation in the Plan, including but not limited to, its contribution requirement, by way of.

- (i) An ordinance of the City of Farmington terminating its participation in the Plan.
- (ii) The ordinance must specify when the participation will end.

The Plan Administrator shall determine whether the ordinance complies with the terms of the Plan, and all applicable federal and state laws. The Plan Administrator shall also determine an appropriate effective date and shall provide appropriate forms to terminate ongoing participation. However, distributions under the Plan of existing accounts to Participants will be made in accordance with the Plan.

Section 7. The City of Farmington acknowledges that all assets held in connection with the Plan, including all contributions to the Plan, all property and rights acquired or purchased by such amounts and all income attributable to such amounts, property or rights shall be held in trust for the exclusive benefits of participants and their Beneficiaries under the Plan. No part of the assets and income of the Plan shall be used for, or diverted to, purposes other than for the exclusive benefit of Participants and their Beneficiaries and for defraying, reasonable expenses of the Plan. All amounts of compensation deferred pursuant to the Plan, including employer contributions, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, are held as part of the Plan. All contributions to the Plan shall be transferred to the Plan Custodian to be held, managed, invested and distributed as part of the Plan's Custodial Account in accordance with the provisions of the Plan. The City must transfer all contributions to the Plan to the Plan Custodian. All benefits under the Plan shall be distributed solely from the Plan's Custodial Account pursuant to the Plan.

Section 8. It is the intent of the City of Farmington all new contributions made by the City/Town on behalf of the employees after adoption of the Plan will be made to the Plan.

Section 9. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 10. If any part of this Ordinance is declared invalid or unconstitutional for any reason, such declaration shall not be held to invalidate or impair the validity, force or effect of any other part of this Ordinance.

PASSED, APPROVED AND IN EFFECT this 13th day of May 2024.

APPROVED:

By: _____
Bobby Morgan, Vice Mayor

ATTEST:

Kelly Penn, City Clerk

Informational Items



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

- This month Isaac Navarro (12), Tyler Dunivan (2), Colby Moberly (3), and Bill Hellard (4) have work anniversaries, thank them for their service!
- The Planning Commission will have a work session on Monday May 20, 2024. The regular planning Commission meeting is **Tuesday** May 28, 2024, because of the Memorial Day holiday.
- Our third ARPA funding report was submitted to the Department of Treasury last month.
- Kim and LeAnn attended a Laserfische conference last month. We are getting close to implementation.
- For Creekside Trail project, we are now at a point where we can start conversations regarding the partial acquisitions of the parcels.
- The Chamber's annual golf tournament will be held September 12, 2024. Please mark your calendars and plan to attend.
- The Chamber has set a date for their annual meeting. It will be held October 10, 2024. More details will come at a later date.
- We had pre-construction meetings with Brand New Church and Splash Car Wash. Look for progress on these two projects.
- Legislative Audit is here! We expect it to take less time than last year!

*"Fight for the things that you care about,
but do it in a way that will lead others to join you."
~Ruth Bader Ginsburg*

WASHINGTON COUNTY DISTRICT COURT FARMINGTON DEPARTMENT MONTHLY DISTRIBUTION WORKSHEET APRIL 2024

ADMIN OF JUSTICE FUND	Check 1	Dept. of Finance and Administration	Total for Check 1	\$ 6,597.40	Chk# 2277
	Check 2	General Fund	Total for Check 2	\$ 1,814.85	Chk# 2278
	Check 3	Washington County Treasurer (Act 1256)	Total for Check 3	\$ 1,532.75	Chk# 2279
Total Checks Admin of Justice					\$9,945.00

COURT COST & FINE	Check 4	Administration of Justice Fund			
		CCCR- Court Cost-Criminal		\$ 1,848.00	
		CCCRO-CourtCost Criminal Ordinance		\$ 25.00	
		CCDWI-Court Cost DWI		\$ 870.00	
		CCTR- Court Cost-Traffic		\$ 3,570.00	
		CCTRO- Court Cost-Traffic Ordinance		\$ 2,975.00	
		CCSEAT - Court Cost - Seat Belt		\$ 25.00	
		CCFTPI - Court Cost Insurance		\$ 632.00	
	Total for Check 4			Chk# 4012	\$9,945.00

COURT COST & FINE	Check 5	General Fund			
		FINE- Fines Collected		\$ 13,744.23	
		WF - Warrant Fee		\$ 502.77	
		FTPRFL-FTPR+60 Days Fines-Local		\$ 480.00	
		NLIFL-No Liability Ins. Fines-Local		\$ 2,884.00	
		FTPIPFL- Failure to present Ins Proof 20% Local		\$ 10.00	
		FTPRLOC-FTPR Fines Local		\$ 55.00	
	Total for Check 5			Chk# 4013	\$17,676.00

COURT COST & FINE	Check 6	Court Automation Fund			
		CFEE-Local Court Automation		\$ 995.00	
Total for Check 6			Chk# 4014	\$995.00	

COURT COST & FINE	Check 7	Department of Finance & Administration			
		CFEES - State Court Automation Fee		\$ 967.50	
		DCSAF - Drug Crime Special Assess Fee		\$ 110.00	
		NIFS - New Installment Fee - State		\$ 1,962.50	
Total for Check 7			Chk# 4015	\$3,040.00	

COURT COST & FINE	Check 8	Arkansas State Treasury			
		FTPIPFS - Arkansas First Responder Fund 80%		\$ 40.00	
		MVLF- Motor Vehicle Liability Fine		\$ 195.00	
Total for Check 8			Chk# 4016	\$235.00	

COURT COST & FINE	Check 9	Washington County Treasurer			
		JBAF - Jail Booking and Admin Fee		\$ 100.00	
		CJF - County Jail Fee		\$ 2,684.00	
Total for Check 9			Chk# 4017	\$2,784.00	

COURT COST & FINE	Check 10	RDP - Refund Due Payer			
		Heather Annfaye CR-23-181		\$ 270.00	
Total for Check 10			Chk# 4018	\$270.00	

COURT COST & FINE	Check 11	RF - Restitution Fee			
		Garrett Gerstner/Ty A. Henderson TR-21-244		\$ 70.33	
Total for Check 11			Chk# 4019	\$70.33	

COURT COST & FINE	Check 12	RF - Restitution Fee			
		Tessa Lynn Latta/Ty A. Henderson TR-21-244		\$ 29.67	
Total for Check 12			Chk# 4020	\$29.67	

COURT COST & FINE	Check 13	RF - Restitution Fee			
		Julian M. Cameron/Elijah Matthew Fisk CR-23-150		\$ 85.00	
Total for Check 13			Chk# 4021	\$85.00	

COURT COST & FINE	Check 14	RF - Restitution Fee			
		Walmart Neighborhood Market/Alaina R. Loy CR-23-900		\$ 92.06	
Total for Check 14			Chk# 4022	\$92.06	

COURT COST & FINE	Check 15	RF - Restitution Fee			
		Arvest Bank/Haley Phelan CR-22-659		\$ 35.00	
Total for Check 15			Chk# 4023	\$35.00	

COURT COST & FINE	Check 16	RF - Restitution Fee			
		Erica Carol Khilling/Elijah Matthew Fisk CR-23-150		\$ 50.00	
Total for Check 16			Chk# 4024	\$50.00	

Monthly Total	\$35,407.06
Year to Date	\$145,765.04

Ernie Penn
Ernie Penn, Mayor Date

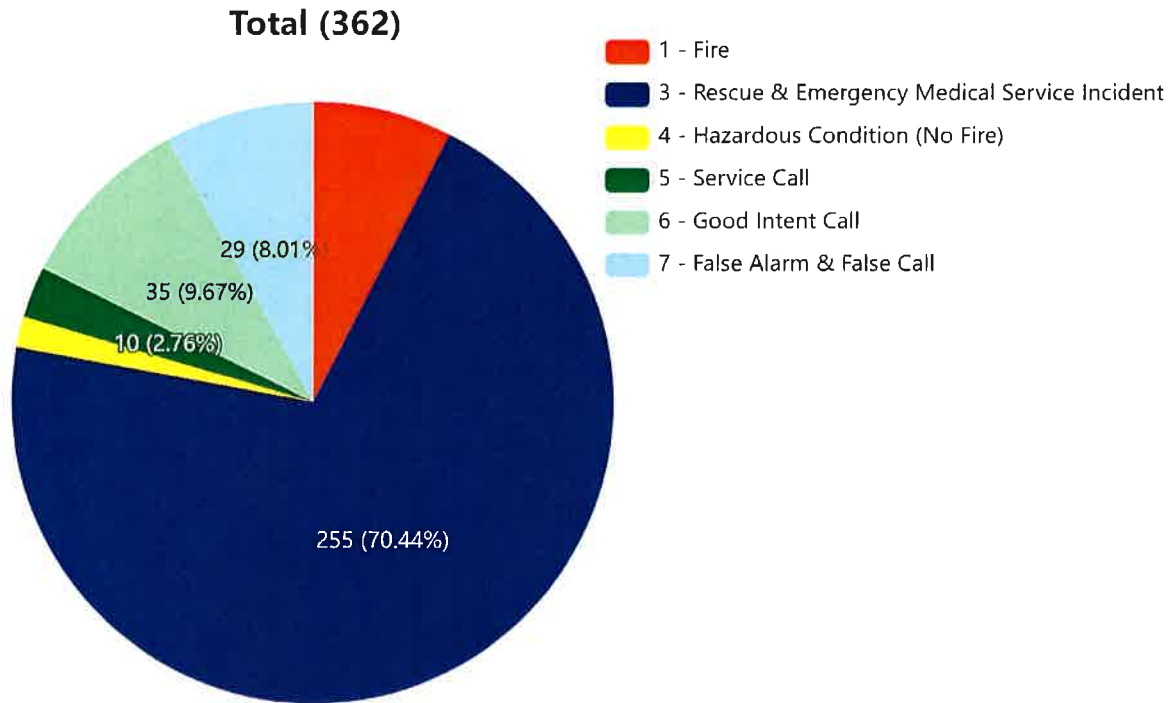
Kim Bentley 5/06/24
Kim Bentley, Chief Court Clerk Date

Fire Department



May 2024 Monthly Report for the Mayor and City Council

The pancake breakfast was a big success. Thank you to everyone for their support.
Logan Hattabaugh completed the live fire instructor course.
Three members attended the Fire Department Instructor Conference in Indianapolis.
All full-time members passed the National Registry of EMT exam.



Fire Department



APRIL	Citation	Warning	Warrant	Total
Bocchino - Justin	10	27	1	38
Burnett - Nicholas	10	4	2	16
Edge - Logan	16	36	2	54
Howerton - Joshua	0	0	2	2
James - Jacob	2	0	0	2
Keenan - Nathan	7	5	1	13
Lisko - Jonathan	17	17	3	37
Long - Dustin	2	5	1	8
Mahone - Taron	6	6	1	13
Standefer - Steven	0	2	0	2
Talley - Taylor	0	1	0	1
Thomas - Ryan	8	29	1	38
Virgin - Billie	0	0	3	3
Williamson - Brandon	12	7	0	19
<u>Totals</u>	<u>90</u>	<u>139</u>	<u>17</u>	<u>246</u>

Farmington Police Dept.

Offenses for Month 4/2023 and 4/2024

5/2/2024 1:47:43 PM

	<u>2023</u>	<u>2024</u>
AGENCY ASSIST	1	0
AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER	0	1
ASSAULT - 1ST DEGREE / RECKLESS CONDUCT CREATES RISK OF DEATH OR SERIOUS IN	1	0
ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY	0	1
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	1	0
BATTERY - 3RD DEGREE / RECKLESSLY CAUSES INJURY	1	0
BREAKING OR ENTERING / BUILDING OR STRUCTURE	1	0
CARELESS DRIVING	1	0
CONTEMPT	24	24
CRIMINAL MISCHIEF - 1ST DEGREE PROPERTY OF ANOTHER VALUE \$500 OR LESS	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER VALUE \$500 OR MORE	0	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS	1	0
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES	1	0
DISORDERLY CONDUCT	0	2
DOMESTIC BATTERING - 2ND DEGREE / PHYSICAL INJURY	0	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	2	1
Drivers License Required	0	1
DUI - UNDER AGE DUI LAW / GENERAL DESCRIPTION	0	1
DWI (UNLAWFUL ACT)	1	1
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		

	<u>2023</u>	<u>2024</u>
ENDANGER WELFARE OF MINOR- 2ND DEGREE- KNOWINGLY RISKS SERIOUS PHYSICAL/MENTAL HARM	3	2
ENDANGERING THE WELFARE OF MINOR - 3RD DEGREE	1	0
Excess Speed	0	1
Expired Tags	3	1
FAILURE TO APPEAR	0	1
Failure to Pay Registration/No Vehicle License	23	15
FORGERY	2	0
FRAUD - FALSE OR FRAUDULENT MATERIAL ON APPLICATIONS, RECORDS	2	0
FRAUD - FINANCIAL IDENTITY	1	0
HARASSING COMMUNICATIONS / TELEPHONE REPEATEDLY, OR CAUSE TO RING REPEATED	1	0
HARASSMENT / CONDUCT THAT REPEATEDLY CAUSES ALARM OR SERIOUS ANNOYS ANOTHER	0	1
Ignition Interlock Devices Violation	1	0
Improper Lighting-Fog Lamps	3	1
Info Only	0	1
Leaving Scene of Accident/Property Damage	0	4
LOST AND FOUND	1	2
MISSING PERSON	0	1
No Proof Insurance	0	1
OBSTRUCTING GOVERNMENTAL OPERATIONS / OBSTRUCTS, IMPAIRS, HINDERS, THE PER	2	2
OPEN ALCHOLIC CONTAINER	0	1
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA	0	2
Possession of Drug Paraphernalia	0	1
POSSESSION OF DRUG PARAPHERNALIA	1	3

	<u>2023</u>	<u>2024</u>
	0	2
POSSESSION OF FIREARM BY CERTAIN PERSONS		
	0	1
POSSESSION OF SCH I OR II GT 10GM BUT LT 200GM		
	0	1
POSSESSION OF SCH VI GT 4OZ BUT LT 10LB		
	0	1
POSSESSION OF SCH VI LT 4OZ		
	0	1
POSSESSION OF SCH VI WITH PURPOSE TO DELIVERY		
	0	1
PURCHASE, POSSESSION OF INTOXICATING LIQUOR BY MINOR		
	0	1
RAPE OF MINOR BY FAMILY OR GUARDIAN		
	1	0
RUNAWAY		
	1	1
SHOPLIFTING \$5,000 OR LESS BUT GREATER THAN \$1,000		
	0	1
SIMULTANEOUS POSSESSION OF DRUGS AND FIREARMS		
	0	1
THEFT \$1,000 OR LESS - FROM VEHICLE		
	0	1
THEFT BY RECEIVING LESS THAN \$25,000 BUT GREATER THAN \$5000		
	0	1
THEFT OF A FIREARM VALUED AT LESS THAN \$2,500		
	0	1
THEFT OF PROPERTY - LOST, MISLAID, DELIVERED BY MISTAKE		
	1	0
THEFT OF PROPERTY / ALL OTHER		
	0	1
UNATTENDED DEATH/NATURAL CAUSES		
	0	2
UNAUTHORIZED USE OF A VEHICLE		
	1	0
UNEMPLOYMENT FRAUD		
	2	0
Unsightly Property Ordinance		
	4	0
VIOLATION OF A PROTECTION ORDER- MISDEMEANOR		
	2	0
VIOLATION OF IMPLIED CONSENT		
	1	1
VIOLATION OF IMPLIED CONSENT(underage)		
	0	1

	<u>2023</u>	<u>2024</u>
Totals:	92	94

Permit Report

04/01/2024 - 04/30/2024

Permit #	Permit Date	Site Address	Permit Type	Type of Work	Description of Work	Contractor	Material & Labor	Total Fees
8261	4/26/2024	10891 Foxglove	Mechanical	Repair	HVAC Change out	Airco	8,500	\$55.00
8260	4/25/2024	142 E Main	Grading Permit	New	Grading for car wash	Cline Construction Group	100,000	\$200.00
8258	4/25/2024	26 W Main	Electric	Addition	Electric for addition	KipCon	800	\$20.00
8257	4/25/2024	283 Yona	Electric	New	Electric for new house	Fast electric	5,000	\$35.00
8256	4/25/2024	259 Yona	Electric	New	Electric for new house	Fast electric	5,000	\$35.00
8255	4/25/2024	235 Yona	Electric	New	Electric for new house	Fast electric	5,000	\$35.00
8254	4/25/2024	223 Yona	Electric	New	Electric for new house	Fast electric	5,000	\$35.00
8253	4/25/2024	78 Wesley Stevens	Building	Remodel	Remodel house	Artistry Homes, LLC	32,000	\$170.00
8252	4/25/2024	211 Yona	Electric	New	Electric for new house	Fast electric	5,000	\$35.00
8250	4/25/2024	199 Yona	Electric	New	Electric for new house	Fast electric	5,000	\$35.00
8249	4/23/2024	512 W Main	Grading Permit	New	Grading for BNC	Coyle Enterprises	0	
8248	4/23/2024	12339 Clyde Carnes	Electric	Addition	Electrical for addition	Criterion Energy	5,000	\$35.00
8245	4/22/2024	157 N Double Springs	Electric	Addition	Electric for addition	Upton repairs	4,000	\$30.00
8244	4/22/2024	357 Emerald Woods	Electric	New	Electric for pool	Nash Electric	1,000	\$20.00

8243	4/19/2024	71 Sheep Dog	Plumbing/Gas	New	Plumbing for new house	Jason Humphrey Plumbing	10,000	\$60.00
8242	4/19/2024	72 Adler	Plumbing/Gas	New	Plumbing for new house	Jason Humphrey Plumbing	10,000	\$60.00
8241	4/19/2024	84 Adler	Plumbing/Gas	New	Plumbing for new house	Jason Humphrey Plumbing	10,000	\$60.00
8240	4/19/2024	96 Adler	Plumbing/Gas	New	Plumbing for new house	Jason Humphrey Plumbing	10,000	\$60.00
8239	4/19/2024	108 Adler	Plumbing/Gas	New	Plumbing for new house	Jason Humphrey Plumbing	10,000	\$60.00
8238	4/19/2024	44 Watson	Plumbing/Gas	New	Plumbing for new house	Jason Humphrey Plumbing	10,000	\$60.00
8237	4/19/2024	10925 Hwy 170	Plumbing/Gas	Addition	Plumbing for addition	Solid Skilled Services	20,000	\$110.00
8236	4/18/2024	357 Emerald Woods	Pool	New	New Pool	Galaxy Home Recreations	36,000	\$190.00
8235	4/18/2024	379 Yona	Building	New	New House	D R Horton	326,000	\$1,138.00
8234	4/18/2024	367 Yona	Building	New	New House	D R Horton	348,000	\$1,204.00
8233	4/18/2024	340 Gaggle	Building	New	New House	D R Horton	417,000	\$1,411.00
8232	4/18/2024	352 Gaggle	Building	New	New House	D R Horton	348,000	\$1,204.00
8231	4/18/2024	376 Gaggle	Building	New	New House	D R Horton	326,000	\$1,138.00
8230	4/18/2024	388 Gaggle	Building	New	New House	D R Horton	348,000	\$1,204.00
8229	4/18/2024	400 Gaggle	Building	New	New House	D R Horton	326,000	\$1,138.00
8228	4/18/2024	412 Gaggle	Building	New	New House	D R Horton	425,000	\$1,435.00
8227	4/18/2024	413 Gaggle	Building	New	New House	D R Horton	326,000	\$1,138.00
8226	4/18/2024	71 Sheep Dog	Electric	New	Electric for new house	Cody Riddle Electric	11,500	\$70.00
8225	4/18/2024	84 Adler	Electric	New	Electric for new house	Cody Riddle Electric	11,500	\$70.00
8224	4/18/2024	72 Adler	Electric	New	Electric for new house	Cody Riddle Electric	11,000	\$65.00

8223	4/18/2024	96 Adler	Electric	New	Electric for new house	Cody Riddle Electric	11,500	\$70.00
8222	4/18/2024	108 Adler	Electric	New	Electric for new house	Cody Riddle Electric	11,000	\$65.00
8221	4/18/2024	11479 Club House	Mechanical	Repair	HVAC change out	Paschal	26,000	\$140.00
8220	4/17/2024	11023 Coleman	Mechanical	Repair	HVAC change Out	Franklin Heat and Air	6,000	\$40.00
8219	4/16/2024	114 Barbara	Electric	Repair	Replace Panel	Mr. Sparky	4,000	\$30.00
8217	4/16/2024	41 Bottlebrush	Mechanical	New	HVAC for duplex	Comfort Heat and Air	13,800	\$80.00
8216	4/16/2024	35 Bottlebrush	Mechanical	New	HVAC for duplex	Comfort Heat and Air	13,800	\$80.00
8215	4/16/2024	29 Bottlebrush	Mechanical	New	HVAC for duplex	Comfort Heat and Air	13,800	\$80.00
8214	4/16/2024	23 Bottlebrush	Mechanical	New	HVAC for duplex	Comfort Heat and Air	13,800	\$80.00
8213	4/16/2024	17 Bottlebrush	Mechanical	New	HVAC for duplex	Comfort Heat and Air	13,800	\$80.00
8212	4/16/2024	11 Bottlebrush	Mechanical	New	HVAC for duplex	Comfort Heat and Air	13,800	\$80.00
8211	4/16/2024	240 Fox Hunter	Mechanical	New	HVAC for duplex	Comfort Heat and Air	13,800	\$80.00
8210	4/16/2024	46 Hawkins	Plumbing/Gas	New	Plumbing for new house	Bartholomew Plumbing	24,000	\$130.00
8209	4/15/2024	157 N Double Springs	Plumbing/Gas	Addition	Plumbing for addition	Jason McEvans	8,800	\$55.00
8208	4/12/2024	512 W Main	Plumbing/Gas	New	Plumbing for church	First Class Plumbing	165,000	\$655.00
8207	4/12/2024	169 Pitts	Mechanical	New	HVAC for new house	Better Air	13,000	\$75.00
8206	4/11/2024	512 W Main	Building	New	New Church	Coyle Enterprises	13,005,000	\$40,915.00
8205	4/9/2024	372 Driftwood	Mechanical	Repair	HVAC change out	Paschal	15,000	\$85.00

8204	4/9/2024	252 Samuel	Electric	Addition	Electrical for shop	Chance Bilderback	2,800	\$25.00
8203	4/4/2024	46 Hawkins	Mechanical	New	HVAC for new house	NWA Cooling and Heating	46,000	\$240.00
8202	4/2/2024	Goose Creek Village Subdivision Phase 5	Grading Permit	New	Grading for Goose Creek Village ph V	Gene Nicholas LLC	0	
8201	4/2/2024	108 Adler	Building	New	New House	Vision Custom Homes	387,000	\$1,321.00
8200	4/2/2024	72 Adler	Building	New	New House	Vision Custom Homes	429,000	\$1,447.00
8199	4/2/2024	96 Adler	Building	New	New House	Vision Custom Homes	434,000	\$1,462.00
8198	4/2/2024	84 Adler	Building	New	New House	Vision Custom Homes	406,000	\$1,378.00
8197	4/2/2024	71 Sheep Dog	Building	New	New House	Vision Custom Homes	443,000	\$1,489.00
8196	4/2/2024	44 Watson	Building	New	New House	Vision Custom Homes	359,000	\$1,237.00
8195	4/2/2024	51 Pitts	Building	New	New House	Vision Custom Homes	359,000	\$1,237.00
8194	4/1/2024	12339 Clyde Carnes	Building	Addition	Addition to existing house	Pennington Home Repair and remodel	200,000	\$760.00
8193	4/1/2024	386 Nature	Electric	New	Electric for duplex	Utopia Remodel	12,000	\$70.00
8192	4/1/2024	374 Nature	Electric	New	Electric for duplex	Utopia Remodel	12,000	\$70.00
8190	4/1/2024	127 James	Building	New	New Carport	Home Owner	2,707	\$25.00

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
2024												
Total Check Outs	4,698	5,155	5,351	5,214								
YTD Check Outs	4,698	9,853	15,204	20,418								
Total Check In	2,743	2,725	2,859	2,924								
YTD Check In	2,743	5,468	8,327	11,251								
Holds Satisfied	547	469	503	422								
YTD Hold Satisfied	547	1,016	1,519	1,941								
PAC Logins	470	426	435	357								
YTD PAC Logins	470	896	1,331	1,688								
New Cardholders	45	47	47	49								
YTD New Cardholders	45	92	139	188								
eMedia Circulation	613	596	503	576								
YTD eMedia Circulation	613	1,209	1,712	2,288								
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

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024												
Early Literacy Station Users	102	107	128	129								
YTD Early Literacy Station Users	102	209	337	466								
Users	153	164	155	145								
YTD Users	153	317	472	617								
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

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Color Print Services	5	22	10	15								
YTD Color Print Services	5	27	37	52								
Copy/Print Services	1,036	1,479	1,775	2,114								
YTD Copy/Print Services	1,036	2,515	4,290	6,404								
Fax Services	57	60	49	97								
YTD Fax Services	57	117	166	263								
Notary Services	0	0	0	0								
YTD Notary Services	0	0	0	0								
Reference Transactions	158	227	299	155								
YTD Reference Transactions	158	385	684	839								
Scanning Services	211	24	253									
YTD Scanning Services	211	235	488									
Staff Supervised Volunteer Hours	12	25	20	15								
YTD Staff Supervised Volunteer Hours	12	37	57	72								
2023	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Color Print Services	58	53	78	13	104	155	65	85	46	46	26	26
YTD Color Print Services	58	111	189	202	306	461	526	611	657	703	729	755
Copy/Print Services	1,697	1,760	1,892	2,166	1,426	1,399	1,195	1,271	1,482	1,489	1,249	1,131
YTD Copy/Print Services	1,697	3,457	5,349	7,515	8,941	10,340	11,535	12,806	14,288	15,777	17,026	18,157
Fax Services	40	41	79	64	26	66	36	32	105	37	132	33
YTD Fax Services	40	81	160	224	250	316	352	384	489	526	658	691
Notary Services	13	11	18	17	7	20	0	0	0	0	0	0
YTD Notary Services	13	24	42	59	66	86	86	86	86	86	86	86
Reference Transactions	233	247	288	211	143	170	145	217	532	304	363	246
YTD Reference Transactions	233	480	768	979	1,122	1,292	1,437	1,654	2,186	2,490	2,853	3,099
Scanning Services	36	101	139	58	43	570	226	78	72	94	39	426
YTD Scanning Services	36	137	276	334	377	947	1,173	1,251	1,323	1,417	1,456	1,882
Staff Supervised Volunteer Hours	16	24	13	9	25	36	21	24	23	36	25	13
YTD Staff Supervised Volunteer Hours	16	40	53	62	87	123	144	168	191	227	252	265

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024												
Visits	1,584	2,053	1,860	2,337								
YTD Visits	1,584	3,637	5,497	7,834								
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