



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

CITY COUNCIL AGENDA
June 14, 2021

A regular meeting of the Farmington City Council will be held on
Monday, June 14, 2021 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 - May 10, 2021, 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/council appointments.
9. Committee Reports
 - a. Street Committee
 - b. Community Development Committee
 - c. Park & Recreation Committee
10. Items to be removed from City of Farmington Inventory – **NONE**

OLD BUSINESS

11. Request approval of Waste Management/poly-cart contract amendment to extend maturity date to 2028.

12. Request approval of Economic Development proposal with Heartland Advanced Medical Manufacturing Regional Cluster.

NEW BUSINESS

13. Ordinance No. 2021-08 – An ordinance Repealing Ordinance No. 2020-07.

14. Ordinance No. 2021-09 – An ordinance adopting the 2012 Arkansas Fire Prevention Code, containing fire prevention, building and residential codes.

15. 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. Sports & Recreation Report
- H. Planning Commission Minutes
- I. Ozark Regional Transit

MINUTES

Minutes of the Regular Farmington City Council Meeting May 10th, 2021

Due to the Covid 19 pandemic, a state of emergency was declared by Arkansas Governor Asa Hutchinson, in order to comply to social distancing requirements this meeting was held virtually using the Zoom Meeting system for the public and the City Council Members attended in person. Mayor Penn, City Clerk Penn, City Attorney Steve Tennant, City Business Manager McCarville, Police Chief Hubbard, Fire Chief Hellard, Public Works Director Shelley and City Building Inspector Bramall were physically at City Hall. Social distancing was observed. The regular meeting of the City Council scheduled for Monday, May 10th, 2021 was called to order at 6:00 pm by Mayor Ernie Penn. City Clerk Kelly Penn called the roll and the following Council Members answered to their names: Sherry Mathews, Hunter Carnahan, Keith Lipford, Brenda Cunningham, Bobby Morgan, Diane Bryant and Shelly Parsley. Council Member Bell arrived later in the meeting.

Comments from Citizens – None

Approval of the minutes for the April 12th, 2021. On the motion of Council Member Bryant and a second by Council Member Parsley and by the consent of all Council Members present after a roll call vote, the minutes were approved as presented by a vote of 7-0.

Financial Reports – Mayor Penn presented the financial reports.

Entertain a motion to read all Ordinances and Resolutions by title only. On the motion of Council Member Cunningham and a second by Council Member Morgan and by the consent of all Council Members present after a roll call vote, the motion to read all Ordinances and Resolutions by title only was approved 7-0.

Proclamations, Special Announcements, Committee/Commission Appointments. Committee Reports - Mayor Penn commended our Police Department on their joint actions during the shooting of a Prairie Grove Officer when they assisted during a domestic disturbance call. Prairie Grove Mayor Hudson and the Police Chief as well both commended the Farmington Police Department on their actions during the many joint actions they help with, but especially during this call.

Committee Reports – None

Council Member Bell arrived at 6:11pm

Items to be removed from City of Farmington Inventory

Removal of Dodge Charger Unit – Police Department

Police Chief Hubbard gave the council a brief overview regarding the removal of the Dodge Charger from inventory and selling via sealed bids. On the motion of Council Member Carnahan and a second by Council Member Parsley and after a roll call vote, the motion passed 8-0 to remove Dodge Charger VIN # 2B3AA4CTXAH146077.

New Business

Ordinance 2021-05 An ordinance rezoning 272 East Old Farmington Road Parcel #760-01423-007 from R-2 to C-2 low to medium residential family to MF-2 residential multi family, as requested by Sycamore investments LLC.

Council Member Bryant made a motion to suspend the rule requiring the reading of an ordinance in full on 3 different dates be suspended and for Ordinance 2021-05 be read 1 time by title only, it was seconded by Council Member Carnahan and after a roll call vote, the motion was approved 7-1, with Council Member Lipford voting no. City Attorney Tennant read Ordinance 2021-05 by title only. Mayor Penn asked Shall the ordinance pass? After a roll call vote the motion passed 7-1 with Council Member Lipford voting no. A motion to pass Ordinance 2021-05 with an Emergency Clause was made by Council Member Morgan and seconded by Council Member Cunningham, after a roll call vote the motion passed 7-1, with Council Member Lipford voting no.

Ordinance 2021-06 An ordinance rezoning 81 South Hunter parcel # 760-01563-000 from R-O residential office to MF-2 residential multi family, as requested by Keith Marrs.

Council Member Bell made a motion to suspend the rule requiring the reading of an ordinance in full on 3 different dates be suspended and for Ordinance 2021-06 be read 1 time by title only, it was seconded by Council Member Mathews and after a roll call vote, the motion was approved 6-0-2 with Council Members Morgan & Bryant abstaining. City Attorney Tennant read Ordinance 2021-06 by title only. Mayor Penn asked Shall the ordinance pass? After a roll call vote the motion passed 5-1-2 with Council Member Lipford voting no and Council Members Morgan & Bryant abstaining. A motion to pass Ordinance 2021-06 with an Emergency Clause was made by Council Member Carnahan and seconded by Council Member Cunningham, after a roll call vote the motion passed 6-0-2 with Council Members Morgan & Bryant abstaining.

Request approval for job description for Full Time Code Enforcement Officer

On the motion of Council Member Bell and a second by Council Member Morgan and after a roll call vote, the motion passed 8-0 to approve the job description and the salary grade of 10A.

Council Member Cunningham left the meeting at 6:39 PM.

Ordinance 2021-07 An ordinance waiving requirements of competitive bidding for the purchase of a 2021 Dodge Ram 1500 for \$26,373.00 from Steve Landers Chrysler Dodge State Bid Vehicle Code Ann. 14-58-303 (b) (2) (B).

Council Member Carnahan made a motion to suspend the rule requiring the reading of an ordinance in full on 3 different dates be suspended and for Ordinance 2021-07 be read 1 time by title only, it was seconded by Council Member Bell and after a roll call vote, the motion was approved 7-0. City Attorney Tennant read Ordinance 2021-07 by title only. Mayor Penn asked Shall the ordinance pass? After a roll call vote the motion passed 7-0. A motion to pass Ordinance 2021-07 with an Emergency Clause was made by Council Member Carnahan and seconded by Council Member Parsley, after a roll call vote the motion passed 7-0.

Request to approve contract with Garver for design and bid services for the repair of Double Springs Bridge in the amount of \$44,480.00.

On the motion of Council Member Bell and a second by Council Member Bryant and after a roll call vote, the motion passed 7-0 to approve contract with Garver for design and bid services for the repair of Double Springs Bridge in the amount of \$44,480.00.

There being no further business to come before the council and on the motion of Council Member Bryant and seconded by Council Member Mathews and by the consent of all members present, the meeting adjourned at 6:55 pm until the next regularly scheduled meeting to be held Monday, June 14th, 2021 in the City Council Chambers at City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved;

Mayor Ernie L. Penn

Attest:

City Clerk Kelly Penn

Financial

MONTH	CITY SALES TAX		STATE SALES TAX		STATE SALES TAX	
	2020	2021	2020	2021	2020	2021
JANUARY	\$ 130,377.70	\$ 176,605.15	\$ 109,715.61	\$ 118,422.94		
FEBRUARY	\$ 148,481.02	\$ 191,113.19	\$ 122,277.31	\$ 132,077.29		
MARCH	\$ 133,975.76	\$ 173,156.53	\$ 100,333.67	\$ 116,243.77		
APRIL	\$ 131,834.17	\$ 159,711.77	\$ 103,587.92	\$ 103,435.79		
MAY	\$ 152,891.65	\$ 212,317.86	\$ 110,933.27	\$ 145,997.63		
JUNE	\$ 149,081.37		\$ 104,879.92			
JULY	\$ 155,807.30		\$ 112,770.07			
AUGUST	\$ 174,923.16		\$ 121,519.40			
SEPTEMBER	\$ 174,374.84		\$ 120,630.07			
OCTOBER	\$ 165,123.09		\$ 123,932.96			
NOVEMBER	\$ 167,887.60		\$ 121,853.11			
DECEMBER	\$ 178,934.79		\$ 119,188.29			
Monthly Comparison -May 2020/May 2021	\$ 59,426.21	Increase (Decrease)	\$ 94,490.57	\$ 35,064.36		
YTD comparison	Increase for 2021 over 2020 YTD - City Sales Tax		\$ 215,344.20	Increase for 2021 over 2020 YTD - State Sales Tax	\$ 69,329.64	
	Total Sales Tax Increase YTD		\$ 284,673.84		\$ 284,673.84	

6/8/2021

GENERAL FUND

2:35 PM

Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2021
	Jan 2021	Jan 2021	Dec 2021
	May 2021	Dec 2021	Percent of
	Actual		Budget

Revenue & Expenditures

GENERAL REVENUES

Revenue

ACCIDENT REPORT REVENUES	590.30	1,500.00	39.35%
ACT 833	0.00	20,000.00	0.00%
ALCOHOL SALES TAX	1,867.25	3,500.00	53.35%
ANIMAL CONTROL REVENUES	845.00	2,500.00	33.80%
BUILDING INSPECTION FEES	160,001.11	130,000.00	123.08%
BUSINESS LICENSES	5,575.00	6,000.00	92.92%
CITY COURT FINES	63,676.84	120,000.00	53.06%
CITY SALES TAX REVENUES	912,904.50	1,475,000.00	61.89%
COUNTY TURNBACK	335,627.94	475,000.00	70.66%
DEVELOPMENT FEES	20,540.40	10,000.00	205.40%
FRANCHISE FEES	218,854.80	375,000.00	58.36%
GARAGE SALE PERMITS	410.30	2,500.00	16.41%
GRANTS	2,550.00	0.00	0.00%
INTEREST REVENUES	10,165.11	25,000.00	40.66%
MISCELLANEOUS REVENUES	11,823.44	0.00	0.00%
Off Duty Police Reimbursement	0.00	4,000.00	0.00%
PARK RENTAL	3,310.75	3,500.00	94.59%
PAYMENT IN LIEU OF	175,600.00	150,000.00	117.07%
SALES TAX - OTHER	616,177.42	1,260,000.00	48.90%
SPORTS COMPLEX FEES	28,106.00	35,000.00	80.30%
SRO REIMBURSEMENT REVENUES	35,525.78	100,000.00	35.53%
STATE TURNBACK	32,967.67	95,000.00	34.70%

Revenue \$2,637,119.61 \$4,293,500.00

6/8/2021

GENERAL FUND

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Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2021
	Jan 2021	Jan 2021	Dec 2021
	May 2021	Dec 2021	Percent of
	Actual		Budget
ADMINISTRATIVE DEPT			
Expenses			
ADDITIONAL SERVICES EXPENSE	154,848.92	180,000.00	86.03%
ADVERTISING EXPENSE	949.78	6,000.00	15.83%
BUILDING MAINT & CLEANING	6,463.12	35,000.00	18.47%
CREDIT CARD FEE EXPENSE	0.00	5,000.00	0.00%
ELECTION EXPENSES	3,774.52	5,000.00	75.49%
ENGINEERING FEES	76,954.44	125,000.00	61.56%
INSURANCES EXPENSE	354.15	50,000.00	0.71%
LEGAL FEES	2,222.65	10,000.00	22.23%
MATERIALS & SUPPLIES EXPENSE	6,498.54	17,000.00	38.23%
MISCELLANEOUS EXPENSE	816.76	2,000.00	40.84%
NEW EQUIPMENT PURCHASE	1,240.80	10,000.00	12.41%
PAYROLL EXP - CITY ATTRNY	27,179.00	60,000.00	45.30%
PAYROLL EXP - ELECTED OFFICIAL	56,575.10	125,000.00	45.26%
PAYROLL EXP - REGULAR	100,535.05	241,365.00	41.65%
PLANNING COMMISSION	7,189.31	20,000.00	35.95%
POSTAGE EXPENSE	525.20	1,500.00	35.01%
PROFESSIONAL SERVICES	2,487.00	10,000.00	24.87%
REPAIR & MAINT - BUILDING	0.00	2,000.00	0.00%
REPAIR & MAINT - EQUIPMENT	111.54	0.00	0.00%
REPAIR & MAINT - OFFICE EQUIP	1,178.30	2,500.00	47.13%
SERVICE CHARGES	203.59	250.00	81.44%
TECHNICAL SUPPORT	8,987.48	40,000.00	22.47%
TELECOMMUNICATION EXPENSES	4,898.50	4,000.00	122.46%
TRAVEL, TRAINING & MEETINGS	150.00	10,000.00	1.50%
UTILITIES EXPENSES	28,752.91	70,000.00	41.08%
Expenses	\$492,896.66	\$1,031,615.00	

6/8/2021

GENERAL FUND

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Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2021
	Jan 2021	Jan 2021	Dec 2021
	May 2021	Dec 2021	Percent of
	Actual		Budget
ANIMAL CONTROL DEPT			
Expenses			
FUEL EXPENSES	410.15	2,000.00	20.51%
MATERIALS & SUPPLIES EXPENSE	128.28	1,100.00	11.66%
PAYROLL EXP - REGULAR	24,209.49	63,051.00	38.40%
PROFESSIONAL SERVICES	1,800.00	15,000.00	12.00%
REPAIR & MAINT - AUTOMOBILES	0.00	1,500.00	0.00%
REPAIR & MAINT - EQUIPMENT	0.00	500.00	0.00%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	0.00	500.00	0.00%
Expenses	\$26,547.92	\$84,151.00	

6/8/2021

GENERAL FUND

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Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2021
	Jan 2021	Jan 2021	Dec 2021
	May 2021	Dec 2021	Percent of
	Actual		Budget
BUILDING PERMIT DEPT			
Expenses			
FUEL EXPENSES	868.99	2,500.00	34.76%
NEW EQUIPMENT PURCHASE	26,373.00	0.00	0.00%
PAYROLL EXP - REGULAR	34,675.91	94,626.00	36.65%
REPAIR & MAINT - AUTOMOBILES	359.35	1,000.00	35.94%
TRAVEL, TRAINING & MEETINGS	82.50	3,000.00	2.75%
UNIFORMS/GEAR EXPENSE	0.00	1,000.00	0.00%
Expenses	\$62,359.75	\$102,126.00	

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GENERAL FUND

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Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2021
	Jan 2021	Jan 2021	Dec 2021
	May 2021	Dec 2021	Percent of
	Actual		Budget
FIRE DEPT			
Expenses			
ADVERTISING EXPENSE	0.00	1,000.00	0.00%
FUEL EXPENSES	3,898.18	7,200.00	54.14%
HAZMAT EXPENSES	2,270.12	2,400.00	94.59%
MATERIALS & SUPPLIES EXPENSE	2,439.47	8,500.00	28.70%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	10,000.00	0.00%
PAYROLL EXP - REGULAR	213,050.75	660,851.00	32.24%
REPAIR & MAINT - BUILDING	200.42	3,200.00	6.26%
REPAIR & MAINT - EQUIPMENT	505.45	9,070.00	5.57%
REPAIR & MAINT - TRUCK	4,911.86	10,000.00	49.12%
TRAVEL, TRAINING & MEETINGS	3,192.00	12,801.00	24.94%
UNIFORMS/GEAR EXPENSE	3,011.37	30,000.00	10.04%
Expenses	\$233,479.62	\$755,522.00	

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GENERAL FUND

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Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2021
	Jan 2021	Jan 2021	Dec 2021
	May 2021	Dec 2021	Percent of
	Actual		Budget
LAW ENFORCE - COURT			
Expenses			
MATERIALS & SUPPLIES EXPENSE	230.57	3,000.00	7.69%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	3,000.00	0.00%
PAYROLL EXP - REGULAR	30,625.97	87,521.00	34.99%
POSTAGE EXPENSE	7.00	1,800.00	0.39%
PROSECUTING ATTORNEY	7,500.00	18,000.00	41.67%
REPAIR & MAINT - OFFICE EQUIP	0.00	500.00	0.00%
SPECIAL COURT COSTS	0.00	6,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	0.00	6,000.00	0.00%
Expenses	\$38,363.54	\$126,221.00	

6/8/2021

GENERAL FUND

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Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2021
	Jan 2021	Jan 2021	Dec 2021
	May 2021	Dec 2021	Percent of
	Actual		Budget
LAW ENFORCE - POLICE			
Expenses			
ADVERTISING EXPENSE	0.00	100.00	0.00%
BREATHALYZER EXPENSES	288.08	700.00	41.15%
CAPITAL IMPROVEMENT	7,500.00	0.00	0.00%
DRUG TASK FORCE	1,500.00	2,000.00	75.00%
FUEL EXPENSES	18,430.66	48,000.00	38.40%
GRANT EXPENSE	3,682.77	0.00	0.00%
MATERIALS & SUPPLIES EXPENSE	33,715.71	50,000.00	67.43%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	52,965.34	56,000.00	94.58%
Off Duty Police Pay	0.00	4,000.00	0.00%
PAYROLL EXP - REGULAR	464,513.49	1,302,050.00	35.68%
PAYROLL EXP - SRO	50,220.04	150,000.00	33.48%
REPAIR & MAINT - AUTOMOBILES	6,314.38	25,000.00	25.26%
REPAIR & MAINT - EQUIPMENT	0.00	3,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	2,015.00	7,000.00	28.79%
UNIFORMS/GEAR EXPENSE	3,099.95	15,000.00	20.67%
Expenses	\$644,245.42	\$1,663,350.00	

6/8/2021

GENERAL FUND

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Statement of Revenue and Expenditures

	<u>Year-To-Date</u>	<u>Annual Budget</u>	<u>Jan 2021</u>
	<u>Jan 2021</u>	<u>Jan 2021</u>	<u>Dec 2021</u>
	<u>May 2021</u>	<u>Dec 2021</u>	<u>Percent of</u>
	<u>Actual</u>		<u>Budget</u>
LIBRARY			
Expenses			
LIBRARY TRANSFER	55,000.00	55,000.00	100.00%
Expenses	\$55,000.00	\$55,000.00	

6/8/2021

GENERAL FUND

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Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2021
	Jan 2021	Jan 2021	Dec 2021
	May 2021	Dec 2021	Percent of
	Actual		Budget
PARKS DEPT			
Expenses			
CAPITAL IMPROVEMENT	0.00	125,000.00	0.00%
ENGINEERING FEES	0.00	25,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	4,830.67	10,000.00	48.31%
NEW EQUIPMENT PURCHASE	17,845.30	22,500.00	79.31%
PAYROLL EXP - REGULAR	70,609.07	186,765.00	37.81%
PROFESSIONAL SERVICES	5,076.49	2,500.00	203.06%
REPAIR & MAINT - BUILDING	880.72	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	3,568.67	3,000.00	118.96%
SPORTS PARK MATERIALS	4,313.19	22,000.00	19.61%
SPORTS PARK NEW EQUIP	0.00	10,000.00	0.00%
SPORTS PARK PROF SERV	26,785.00	45,000.00	59.52%
SPORTS PARK REPAIR/MAINT	96.79	2,500.00	3.87%
SPORTS PARK UNIFORMS	0.00	250.00	0.00%
SPORTS PARK UTILITIES	6,529.41	15,000.00	43.53%
UNIFORMS/GEAR EXPENSE	0.00	1,000.00	0.00%
UTILITIES EXPENSES	18,015.99	5,000.00	360.32%
Expenses	\$158,551.30	\$475,515.00	

6/8/2021

GENERAL FUND

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Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2021
	Jan 2021	Jan 2021	Dec 2021
	May 2021	Dec 2021	Percent of
	Actual		Budget
TRANSFERS BETWEEN FUNDS			
Revenue			
TRANSFER INCOME	500,000.00	0.00	0.00%
Revenue	\$500,000.00	\$0.00	
Expenses			
TRANS TO MONEY MARKET	500,000.00	0.00	0.00%
Expenses	\$500,000.00	\$0.00	

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2021 May 2021 Actual	Annual Budget Jan 2021 Dec 2021	Jan 2021 Dec 2021 Percent of Budget
Revenue & Expenditures			
Revenue			
GRANTS	44,209.84	0.00	0.00%
INTEREST REVENUES	81.66	1,000.00	8.17%
MISCELLANEOUS REVENUES	28.45	100.00	28.45%
STREET COUNTY TURNBACK	35,879.59	40,000.00	89.70%
STREET STATE TURNBACK	200,809.86	406,945.75	49.35%
TRANSFER INCOME	0.00	318,054.25	0.00%
Revenue	\$281,009.40	\$766,100.00	
Expenses			
ADVERTISING EXPENSE	0.00	1,000.00	0.00%
CREDIT CARD FEE EXPENSE	29.00	0.00	0.00%
ENGINEERING FEES	54,701.78	30,000.00	182.34%
FUEL EXPENSES	2,958.76	10,000.00	29.59%
MATERIALS & SUPPLIES EXPENSE	3,814.60	15,000.00	25.43%
MISCELLANEOUS EXPENSE	4,855.23	500.00	971.05%
NEW EQUIPMENT PURCHASE	0.00	25,000.00	0.00%
PAYROLL EXP - REGULAR	50,407.44	205,500.00	24.53%
PROFESSIONAL SERVICES	4,100.00	2,000.00	205.00%
REPAIR & MAINT - BUILDING	0.00	2,000.00	0.00%
REPAIR & MAINT - EQUIPMENT	222.67	10,000.00	2.23%
STREET LIGHTS	22,808.19	150,400.00	15.17%
STREET/ROAD REPAIRS	129,628.35	300,000.00	43.21%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	0.00	2,200.00	0.00%
UTILITIES EXPENSES	7,318.75	12,000.00	60.99%
Expenses	\$280,844.77	\$766,100.00	

LIBRARY FUND
Statement of Revenue and Expenditures

	Current Period Jan 2021 May 2021 Actual	Annual Budget Jan 2021 Dec 2021	Jan 2021 Dec 2021 Percent of Budget
Revenue & Expenditures			
Revenue			
Donations	1,120.00	0.00	0.00%
FINES/LOST ITEMS	507.82	1,000.00	50.78%
INTEREST REVENUES	16.20	0.00	0.00%
MISCELLANEOUS REVENUES	2,563.15	0.00	0.00%
TRANS FROM GENERAL FUND		55,000.00	0.00%
TRANS FROM GENERAL FUND	55,000.00	0.00	0.00%
WASHINGTON CO LIBRARY	90,345.00	197,226.00	45.81%
Revenue	\$149,552.17	\$253,226.00	
Expenses			
ADVERTISING EXPENSE		1,000.00	0.00%
BOOKS AND MEDIA	11,291.83	32,000.00	35.29%
BUILDING MAINT & CLEANING	852.49	4,800.00	17.76%
MATERIALS & SUPPLIES EXPENSE	9,736.44	13,026.00	74.75%
MISCELLANEOUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE	4,170.00	7,000.00	59.57%
PAYROLL EXP - REGULAR	54,859.51	180,000.00	30.48%
POSTAGE EXPENSE	61.80	300.00	20.60%
PROGRAMS EXPENSE	645.00	4,000.00	16.13%
TECHNICAL SUPPORT	6,260.76	6,800.00	92.07%
TRAVEL, TRAINING & MEETINGS	488.00	1,000.00	48.80%
UTILITIES EXPENSES	1,044.36	2,800.00	37.30%
Expenses	\$89,410.19	\$253,226.00	

Committee Reports

Community Development 5-27-21

The meeting began at city hall at 12pm.

Vision Statement: Promote a welcoming, interesting, pleasant community where people want to live, work, shop, and play.

Mission Statement:

Coordinate with the City of Farmington, schools, churches, the Chamber of Commerce, and local businesses to provide information and events that increase citizen involvement, pride, and loyalty to the city. In addition, we will work to create a positive image to citizens of Farmington and to the greater metropolitan area.

In attendance were Melissa McCarville, Tura Graves, Judy Horne, Sherri Ganz & chairperson, Diane Bryant.

We went over the following agenda items and made decisions related to each entry.

Agenda

1 PREVIOUS VENDORS: These events were discussed, and various people signed up to contact people who participated in the 2019 event to see if they wanted to participate again.

2. APPLICATION CONSIDRATION: How should we modify? Diane agreed to go over an application from another community and design it to fit the specific needs of our Fall Festival.

3.FEE FOR PARTICIPATION: The group seemed to think we should charge a small fee to participate.

AMOUNT: All agreed that we should charge non-profits like a church or scout group no fee. A profit-making organization should be charged \$25.00.

REVENUE STREAM: Because this is a joint venture and because many merchants may participate, we decide the checks should be made out to the Farmington Chamber of Commerce which supports many of our businesses.

Submitted by

Diane Bryant



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

Update - Farmington 2021 Sports and Recreation Programs

- We have 39 Farmington Spring baseball/Softball teams this year comprised of 465 players ages 4-14. The numbers are down about 20% county-wide (18% in Farmington) from what we had going into the pandemic, but everything considered; it's a strong year for Farmington City Sports! We had 504 participants in 2019 and 567 in 2020.
- 14 of these teams are T-Ball teams, 19 are 8-U Coach Pitch through 14-u, playing in the Washington County Civic League, and 6 of them are Boys Coach pitch that play all their games at the Farmington Sports Complex!
- June 19 will be the last day of the spring WCCL season. Although we've battled a lot of rain, the kids seem to be enjoying getting to play and there have been very few problems throughout the season.
- This week is our end of season tourney for our inter-city Boys Coach pitch. There will be team and individual trophies for 1st and 2nd place teams.
- I've heard a lot of positive comments on this league this year. We're preparing surveys for coaches and parents to gauge and gather more thoughts on the inter-city league.
- T-Ball concluded Friday, during a rare two day stretch of dry weather! Instead of trying to make up two dates of rain outs, we set up a tournament-type day, with each team getting 2 games, and every player getting a medal. It was a fun day. We integrated equipment turn in for coaches also, so they could just drop off their team equipment at the end of their second game.
- The dirt work that we did last summer is making a lot of difference in how quickly we can play after a rain. There are a lot of factors that influence this outcome, but overall, we are in a more positive place.
- Booster clubs from the school have been able to make money through the concession stand to fund their programs this year with lots of games being played at the park. We even were able to help out some of the other towns, by hosting some of their games here when their fields were unplayable.
- We have a few extraneous competitions coming up where the fields will be rented out. One is the "Play for Jarren" that is played in memory of Jarren Sorters, to benefit childhood cancer research. The date is still being set for that.

- Another is a college showcase, the Chad Wolff classic, which will have some of the best high school baseball teams from AR, OK, CO, TX, LA, and MO. This one will be played mostly during the day, June 17-21.
- (Most full-size fields in the NWA area are being used for this tourney).
- We hosted a spring softball tournament – the WOO Pig Classic, and a Spring USSSA Baseball tournament. Both went very well.
- Andrew Bray and Jerrod Fraley have been great additions! They've learned quickly what has to be done to keep things running smoothly, and they are both very diligent and conscientious workers! After the seasons conclude, I'm hoping to get more field work done and to finally get to top-dress the outfields! Andrew is also helping me get together surveys that will help organize thoughts moving forward.
- Adult Kickball is on the docket for fall this year. Hoping to just have a fun season, and get our adults a little easy exercise going into the winter!

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 L Penn", is written over the "From:" line.

Re: Waste Management / Poly Cart offer / Contract amendment to extend Maturity date to 2028

Date: June 14, 2021

Recommendation

City staff recommends approval of this request

Background

Waste Management provides trash services to the City of Farmington. This Contract includes residential collection of waste, recycle materials and grass clippings. It also includes a discounted service price for Seniors which includes a yellow bag option. The current contract expires as of August 2023.

Waste Management has been our service provider for the past 20+ years

Discussion

Waste Management is offering to provide a 96 Gallon Poly-Cart to every resident at NO charge to the City or our residents. These carts will allow WM to service the city with a truck that has a side loading arm that will pick up the carts in a more safe and efficient manner. The carts would be delivered to our residents as early as July. WM and the City will provide a mailer to all of our residents explaining the process and change over to the new carts.

Seniors who are on the Yellow Bag program will remain on this program and will not have to have a cart.

WM only requests that the current maturity date of the contract be extended to the year 2028 with all other terms of the contract remaining the same.

Budget Impact

No Cost to City or Residents

Agenda Item 12



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

Memo

To: Farmington City Council
Kelly Penn, City Clerk

From: Mayor Ernie L Penn

A handwritten signature in blue ink, appearing to read "Ernie L Penn", is written over the "From:" line.

Re: Economic Development proposal with Heartland Advanced Medical Manufacturing Regional Cluster

Date: June 14, 2021

Recommendation

City staff recommends approval to join the Heartland Advanced Medical Manufacturing Regional Cluster

Background

Mr. Steve Clark, President and CEO of the Fayetteville Chamber of Commerce presented this proposal to our City Council at a special Council meeting on June 7th. He answered many of the Council members questions at that meeting. We have a letter of endorsement from Mr. Josh Frye, President of the Farmington Chamber of Commerce.

Discussion

After much discussion, we feel like this would be a great opportunity for our City to participate in a more regional economic development process to attract Medical Manufacturing to our area and have the opportunity to sell our City as a location for these potential businesses to locate. Our City Attorney will review all of the documents associated with this proposal.

Budget Impact

\$1000 fee per month for a maximum of 3 years.

Heartland Advanced Medical Manufacturing Regional Cluster

3/9/21

A non-profit, 501(c)(3) corporation, organized exclusively for scientific and educational purposes, specifically described as promoting education, leadership and community involvement projects in order to enhance the quality of life in the geographic region of the cluster, comprised of Washington County, Arkansas, and Adair and Cherokee Counties, Oklahoma (see attachment).

Principal office: 123 West Mountain Street, Fayetteville, AR.

Organizational membership classes are: 1) Founding organizations (Fayetteville, AR Chamber Economic Development Authority and Tahlequah, OK Regional Development Authority); 2) Incorporated cities and federally-recognized nations in the AR and OK counties noted above; 3) Sustaining members- may be any organization which has as part of its mission the economic development of the region.

Objective: To develop, attract, and retain a professional Healthcare manufacturing presence in the NW Arkansas and NE Oklahoma region. Scope of industry to include pharma, bio-pharma, and medical devices (commonly known as "original equipment manufacturers"). This is consistent with the goal of developing the NWA region into one of the top 20 healthcare destinations in the world.



FARMINGTON
chamber of commerce

P.O. Box 1152 | Farmington, AR 72730
farmingtonchamberofcommerce.com

June 4, 2021

Council Members,

I am writing this letter on behalf of the Farmington Area Chamber of Commerce endorsing the Heartland Advanced Medical Manufacturing Regional Cluster economic initiative.

As you would expect, the Farmington Chamber of Commerce is charged with seeking and engaging in activities and opportunities that improve the economic vitality of our community and the businesses that serve it. Economic progress is an integral part of a thriving community and requires tremendous forethought in order to achieve a desirable local economy; one with exceptional educational opportunities for families, rewarding job opportunities, and recreational amenities promoting quality of life.

Through the intentionality and vision of the founding partners for the Heartland Advanced Medical Manufacturing Regional Cluster, Farmington has been presented with an opportunity to realize economic growth in a targeted manner in which the jobs created will only complement Farmington's already strong reputation across the region. Farmington will benefit in many ways, such as an increase in the number and quality of available jobs in the community, increased daytime population promoting additional consumption of goods and services already available in our community, as well as the potential for a long-term partnership that has Farmington's and the surrounding areas best interests in mind.

It is our belief that the proposed partnership will create favorable economic opportunities in the Farmington community for years to come. It is our intention to work closely with the Heartland Advanced Medical Manufacturing Regional Cluster and the City of Farmington to identify and solicit those opportunities deemed most beneficial to our long-term goals.

We appreciate the long-standing relationship between our local Government and the Chamber of Commerce and look forward to continuing our partnership.

I invite you to contact us at farmingtonchamberofcommerce.com.

Sincerely,

Josh Frye
President

Farmington Chamber of Commerce

Agenda Item 13

ORDINANCE NO. 2021-08

AN ORDINANCE REPEALING ORDINANCE NO. 2020-07; PROVIDING FOR THE EMERGENCY CLAUSE, AND FOR OTHER PURPOSES.

WHEREAS, on July 13, 2020, the Farmington City Council passed Ordinance No. 2020-07 regarding the use of masks in relation to the Covid-19 pandemic;

WHEREAS, the Covid-19 vaccine is now readily available to Arkansans over the age of twelve (12);

WHEREAS, as a result, the Arkansas Department of Health (ADH) and the Centers for Disease Control and Prevention (CDC) have updated the guidelines for face coverings; and

WHEREAS, the City Council has found it necessary to repeal said Ordinance.

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

SECTION 1: The City of Farmington has determined that it would be in the best interest of the City to repeal the Ordinance regarding the use of face masks in accordance with the current ADH and CDC Covid-19 guidelines.

SECTION 2: Emergency Clause: The need to repeal this Ordinance No. 2020-07 is immediate and in order to protect the public peace, health, safety, and welfare an emergency is hereby declared to exist and this Ordinance shall be in full force and effect from the date of its passage and approval.

PASSED AND APPROVED this 14th day of June 2021.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk

Agenda Item 14

ORDINANCE NO. 2021- 09

AN ORDINANCE ADOPTING THE 2012 ARKANSAS FIRE PREVENTION CODE, CONTAINING FIRE PREVENTION, BUILDING AND RESIDENTIAL CODES

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

SECTION 1. ADOPTION OF ARKANSAS FIRE PREVENTION CODE. The City Council does hereby adopt by reference, the 2012 Edition of the Arkansas Fire Prevention Code consisting of Volume 1 Fire, Volume 2 Building, Volume 3 Residential, and all appendices (also known as the International Building Code with the Arkansas Fire Code exceptions) and the whole thereof, save and except such portions as are hereinafter deleted, modified, or amended.

SECTION 2. MAINTENANCE OF COPIES FOR PUBLIC VIEW AND INSPECTION. Not less than three (3) copies have been and now are filed in the office of the Clerk or Recorder of the city of Farmington, Arkansas.

SECTION 3. APPLICATION. From the date on which this ordinance shall take effect, the provisions thereof shall be controlling within the corporate limits of the city of Farmington, Arkansas.

SECTION 4. REPEAL OF CONFLICTING PROVISIONS. Any and all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 5. When the Arkansas Fire Prevention Code conflicts with the 2010 Americans With Disability Act Standard for Accessible Design, the conflicting provisions of 2010 Americans With Disability Act Standard for Accessible Design shall control as provided by Ark. Code Ann. § 12-13-117.

SECTION 6. SEVERABILITY. If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional or unlawful, such decision shall not affect the validity of the remaining portions of this ordinance.

SECTION 7. EMERGENCY CLAUSE. Whereas it is of the utmost urgency that the city of Farmington, Arkansas, have an up-to-date fire and building code to protect the property and lives of the citizens of our city; therefore, an Emergency is hereby declared to exist and this ordinance being necessary for the immediate protection of the public peace, health and safety shall take effect immediately on its passage and approval.

PASSED AND APPROVED this 14th day of June 2021.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk

Agenda Item 15

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is made and entered into on this 14th day of June, 2021, by and between the Farmington Public School District (hereinafter the "Farmington School") and the City of Farmington, Arkansas (hereinafter the "City").

WHEREAS, the Farmington School desires to employ two (2) police officers from the Farmington Police Department as School Resource Officers (hereinafter referred to as the "SRO" or "SROs") for the period prescribed herein and subject to the terms herein provided; and

WHEREAS, the City is willing to provide police officers for the Farmington School for the period prescribed herein and subject to the terms herein provided.

NOW, THEREFORE, in consideration of the premises, the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, the parties hereto covenant and agree as follows:

1. Term of Employment and Compensation. The Farmington School agrees to employ two (2) City police officers for the position of SRO for a period commencing July 1, 2021 and ending June 30, 2022. The Farmington School shall reimburse the City for fifty percent (50%) of the total payroll cost of the first SRO provided by the City, including payroll and withholding deductions as required by law and such other payroll deductions, as may be determined by the City. The Farmington School shall reimburse the City for eighty percent (80%) of the total payroll cost of the second SRO provided by the City, including payroll and withholding deductions as required by law and such other payroll deductions, as may be determined by the City.
2. Position and Duties. City police officers shall fulfill the positions of School Resource Officers and shall have the duties normally attributed to those positions and as assigned to them by the Farmington School Superintendent and the Farmington Chief of Police. The SROs shall devote a substantial amount of their time, labor, skill, and attention to the performance of their duties in a manner which will faithfully and diligently further the interests of the Farmington School and its student body.
3. Policy and Procedures.

It is further understood and agreed as follows:

- a. The SROs shall be under the direct supervision of the Farmington School Superintendent and under the general supervision of the Farmington Chief of Police.
- b. Since some of the school functions are after school hours, it shall be the responsibility of the SROs to adjust their work schedule in order to attend the activities.
- c. No overtime pay or compensation time shall be authorized without prior approval from the Farmington Chief of Police.

- d. The SROs shall take their vacation during the scheduled Spring Break, or Christmas and Summer Vacations unless otherwise approved by the Farmington Chief of Police.
 - e. The SROs shall apprise the Farmington Chief of Police of any activities or problems which may arise, and which may directly or indirectly affect the SROs or their job duties.
 - f. During daytime school hours, one of the SROs may be on call to provide backup for other Farmington police officers or respond to calls if the SRO is the only one available at the time of the call.
 - g. The SROs shall dress in uniforms that are required by the Farmington Chief of Police.
 - h. The Farmington Police Department shall furnish two (2) patrol vehicles for the SROs' use in patrolling school grounds.
 - i. The SRO will complete any required training and keep a record of yearly professional development as required by the Farmington Public School District and the Farmington Police Department.
4. Entire Agreement. This contains the entire agreement and understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements, understandings, inducements and conditions, express or implied, oral or written, of any nature whatsoever with respect to the subject matter hereof.
5. Amendments. This Memorandum of Understanding shall not be amended, nor shall any waiver, change, modification, consent or discharge be affected except by an instrument in writing executed by or on behalf of the party against whom enforcement of any waiver, change, modification, consent or discharge is sought.
6. Governing Law. This Memorandum of Understanding shall be governed by, construed and enforced in accordance with the laws of the State of Arkansas.

IN WITNESS WHEREOF, the parties have executed or caused to be executed this Memorandum of Understanding as of the date first above written.

City of Farmington

Farmington Public School District

By: _____
Ernie Penn, Mayor

By: _____
Jon Laffoon, Superintendent

By: _____
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
June 2021
City Council Meeting

- This month Dustin Long (6) has a work anniversary, thank him for his service!
- We plan to continue to hold our public meetings through Zoom, probably at least until January 1, 2022. We will begin allowing the general public in, but we will limit the numbers to allow the appropriate distancing. If a person is interested in a particular item we will ask them to leave when that item is complete. If you or your constituents have questions about logging in, the information is on our Facebook page and website. If they call the office we can give them the information also.
- We are waiting on ArDot for permission to bid the Hwy 170 project. We are hoping to get approval soon.
- I've spoken with EDA in regard to the timing of our Park Plan. They believe to start of the research and map work this month. They expect it will take 2-3 months before they have a complete plan to present to Planning Commission and City Council.
- The Planning Commission continues to review the Land Use Plan. We are holding a special work session on Tuesday June 8, 2021 at 6:00 pm. Work session is for the Planning Commission to discuss the elements of the plan among themselves. While the public will be allowed in the meeting (limited numbers) they are not allowed to give input. They can provide written comments to be passed on to the City Council and Planning Commission. At a future date, we will hold another public meeting, for those in attendance to give input.
- As in year's past, Boston Mountain Solid Waste, would like to invite city council member, quorum court, or a staff member to attend the annual Arkansas Recycling Coalition conference the District will be happy to sponsor one registration for each municipality. To take advantage of this, register for the conference <https://recycleark.org/2021-annual-conference-trade-show/> in the payment section put "Charge to Boston Mountain". Please email Robyn Reed at reed@bmswd.com as well, so that she will know who is attending and to anticipate the fee.
- If you opt to make the change to carts for Waste Management, we will make sure there is ample information provided to our citizens. If your constituents have questions, please don't hesitate to have them call us: 479-267-3865.
- Starbucks is opened!

"Great leaders are almost always great simplifiers, who can cut through argument, debate, and doubt to offer a solution everybody can understand."-Colin Powell

WASHINGTON COUNTY DISTRICT COURT FARMINGTON DEPARTMENT MONTHLY DISTRIBUTION WORKSHEET MAY 2021

ADMIN OF JUSTICE FUND	Check 1	Dept. of Finance and Administration	Total for Check 1	\$ 3,329.40	Chk# 2166	
	Check 2	General Fund	Total for Check 2	\$ 1,814.85	Chk# 2167	
	Check 3	Washington County Treasurer (Act 1256)	Total for Check 3	\$ 1,532.75	Chk# 2168	
Total Checks Admin of Justice					\$6,677.00	
COURT COST & FINE	Check 4	Administration of Justice Fund				
		CCCR- Court Cost-Criminal		\$ 1,459.00		
		CCCRO-CourtCost Criminal Ordinance		\$ 25.00		
		CCDWI-Court Cost DWI		\$ 370.00		
		CCTR- Court Cost-Traffic		\$ 2,195.00		
		CCTRO- Court Cost-Traffic Ordinance		\$ 2,593.00		
		CCFTPI - Court Cost Insurance		\$ 35.00		
		Total for Check 4		Chk# 3698	\$6,677.00	
	Check 5	General Fund				
		FINE- Fines Collected		\$ 7,908.00		
		WF - Warrant Fee		\$ 265.00		
	FTPRFL-FTPR+60 Days Fines-Local		\$ 905.00			
	NLIFL-No Liability Ins. Fines		\$ 625.00			
	FTPIPFL- Failure to present Ins Proof 20% Local		\$ 5.00			
	FTPRLOC-Fines Local		\$ 125.00			
	Total for Check 5		Chk# 3699	\$9,833.00		
Check 6	Court Automation Fund					
	CFEE-Local Court Automation		\$ 790.50			
	Total for Check 6		Chk# 3700	\$790.50		
Check 7	Department of Finance & Administration					
	CFEES - State Court Automation Fee		\$ 807.00			
	DCSAF - Drug Crime Special Assess Fee		\$ 275.00			
	NIFS - New Installment Fee - State		\$ 1,597.73			
	Total for Check 7		Chk# 3701	\$2,679.73		
Check 8	Arkansas State Treasury					
	FTPIPFS - Arkansas First Responder Fund 80%		\$ 20.00			
	MVLF- Motor Vehicle Liability Fine		\$ 15.00			
	Total for Check 8		Chk# 3702	\$35.00		
Check 9	Washington County Treasurer					
	JBAF - Jail Booking and Admin Fee		\$ 125.00			
	CJF - County Jail Fee		\$ 1,565.00			
	Total for Check 9		Chk# 3703	\$1,690.00		
Check 10	RF - Restitution Fee					
	Amanda Leigh Hoskins /Kimberly Meyer CR-19-873		\$ 25.00			
	Total for Check 10		Chk# 3704	\$25.00		
Check 11	RF - Restitution Fee					
	Eddie Guess /Justin Cole Tyree CR-20-380		\$90.00			
	Total for Check 11		Chk# 3705	\$90.00		
				Monthly Total	\$21,820.23	
				Year to Date	\$122,785.82	


6-1-21


Ernie Penn, Mayor Date Kim Bentley, Chief Court Clerk Date

Graham Nations, District Judge Date

Fire Department



June 2021 Monthly Report for the Mayor and City Council

Information:

- 318 people were reached through fire safety campaigns.
- 70 people were taught hands only CPR and Fire Prevention during the Farmington Farmer's Market.
- The Fire Department received the equipment provided by the Forestry Grant. This included two backpack leaf blowers, rakes, and 10 sets of PPE.
- 25 people were vaccinated at the vaccine clinic.
- Peter Oxford was recognized at the Naturals Baseball game for his outstanding effort to ensure that fire prevention and safety messages were delivered during the COVID 19 pandemic.

Farmington Fire Department

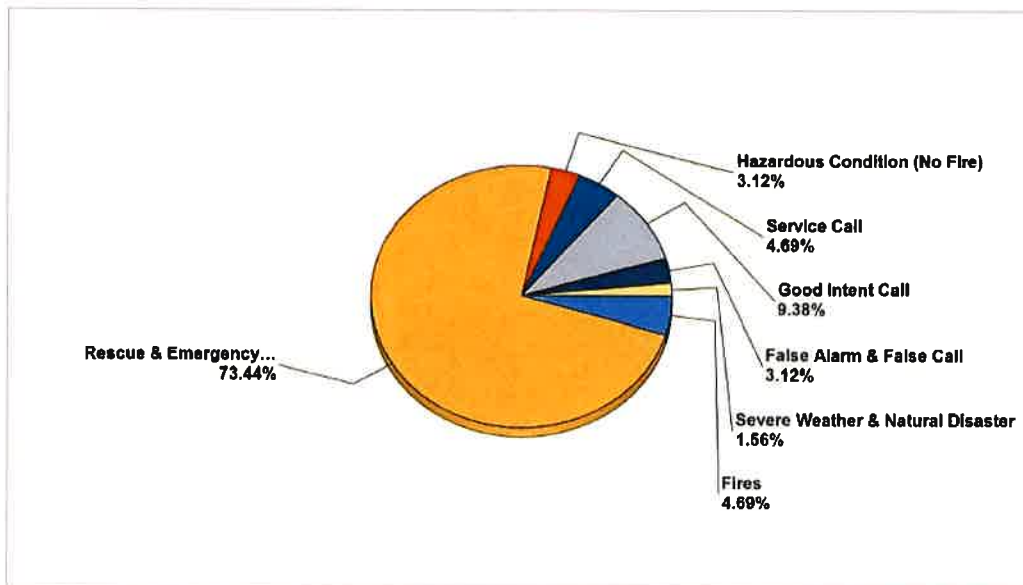
Farmington, AR

This report was generated on 6/1/2021 11:38:52 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/01/2021 | End Date: 05/31/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	4.69%
Rescue & Emergency Medical Service	47	73.44%
Hazardous Condition (No Fire)	2	3.12%
Service Call	3	4.69%
Good Intent Call	6	9.38%
False Alarm & False Call	2	3.12%
Severe Weather & Natural Disaster	1	1.56%
TOTAL	64	100%

Fire Department



Farmington Fire Department

Farmington, AR

This report was generated on 6/1/2021 11:43:57 AM



Code Hours Summary per Training Code For Date Range

Training Code(s): All Training Codes | Start Date: 05/01/2021 | End Date: 05/31/2021

Total Training Hours By Code	
Total Hours for Training Code: Apparatus Operator: Aerial	3:00
Total Hours for Training Code: Apparatus Operator: Mobile Water Supply	6:00
Total Hours for Training Code: Building Constructions	4:00
Total Hours for Training Code: Care of Apparatus and Equipment	50:00
Total Hours for Training Code: Chemistry of Fire	4:00
Total Hours for Training Code: Crew Resource Management	2:00
Total Hours for Training Code: Emergency Reporting	4:00
Total Hours for Training Code: EMS CEU'S	31:00
Total Hours for Training Code: Fire Ground Health and Safety	46:00
Total Hours for Training Code: Fire Inspections	19:00
Total Hours for Training Code: Fire Investigation	21:00
Total Hours for Training Code: Fire Pumps	4:00
Total Hours for Training Code: Firefighting Tactics	4:00
Total Hours for Training Code: Firefighting Tools	10:00
Total Hours for Training Code: Forcible Entry	10:30
Total Hours for Training Code: Hazmat Refresher	3:00
Total Hours for Training Code: Hose Practices	22:30
Total Hours for Training Code: Hydraulic Principles	9:00
Total Hours for Training Code: Ladder Practices	4:00
Total Hours for Training Code: Level A	4:00
Total Hours for Training Code: Management Concepts	3:00
Total Hours for Training Code: Map and Territory Study	29:30
Total Hours for Training Code: Monitoring Equipment	2:00
Total Hours for Training Code: Mutual Aid Training	6:00
Total Hours for Training Code: New Hardware/Software Orientation	3:00
Total Hours for Training Code: Nozzels and Appliances	2:00
Total Hours for Training Code: Portable Extinguishers	3:00
Total Hours for Training Code: Pre-Incident Planning and Code Enforcement	6:00
Total Hours for Training Code: Principles of Supervision	3:00
Total Hours for Training Code: Public Relations	10:00
Total Hours for Training Code: Rescue: Equipment and Procedures	16:00
Total Hours for Training Code: Ropes and Knots	8:00
Total Hours for Training Code: RT: Swiftwater Course	26:00
Total Hours for Training Code: Rules and Regulations	14:00
Total Hours for Training Code: SCBA	47:30
Total Hours for Training Code: Sprinklers and Standpipes	4:00
Total Hours for Training Code: Ventilation Practices	2:00

Displays the total training hours per for each of the selected Training Codes. NOTE that this report only applies to accounts that are set to Track Hours by Training Code. Archived Training Codes are not included in this report. This report also includes hours for non-agency Personnel. This report pulls training hours from the Training Code Hours field on the Info Page.

emergencyreporting.com
Doc Id: 1623
Page # 1 of 2

Total Hours for Training Code: Water Supply	7:00
Totals for all selected Training Codes 5/1/2021 - 5/31/2021	26 personnel 453:00

Farmington Police Dept.

Offenses for Month 5/2020 and 5/2021

6/1/2021 11:59:37 AM

	<u>2020</u>	<u>2021</u>
ACV (DWI (UNLAWFUL ACT))		
5-45-103	0	1
AGENCY ASSIST		
5-4	0	2
ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY		
5-13-207	1	1
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE		
5-26-206	1	0
BATTERY - 2ND DEGREE / INJURE POLICE, FIRE, CODE ENFORCE, CORRECTIONAL IN LINE OF DUTY		
5-13-202A(4)A	1	0
Breaking or Entering/Vehicle		
5-39-207	3	2
BURGLARY, RESIDENTIAL		
5-39-201A(1)	2	0
CARELESS DRIVING		
27-21-10H	0	1
CONTEMPT		
18-10-100	0	15
CRIMINAL MISCHIEF - 1ST DEGREE PROPERTY OF ANOTHER VALUE \$500 OR LESS		
5-38-2034(1)	1	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER VALUE \$500 OR MORE		
5-38-203C	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS		
5-38-203B(1)	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS		
5-38-204(a)(2)	1	0
CRIMINAL SOLICITATION - CLASS A FELONY (GROUP B OFFENSES)		
5-3-301(2)	1	0
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES		
5-39-201A	1	0
DISORDERLY CONDUCT		
5-71-207	1	1
DISORDERLY CONDUCT / DISRUPTS OR DISTURBS A LAWFUL ASSEMBLY		
5-71-207A(3)	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-24-301A(3)	2	1
Drivers License Required		
27-16-602	0	1
DRIVING ON SUSPENDED LICENSE		

	<u>2020</u>	<u>2021</u>
17-12-303	5	2
DWI (UNLAWFUL ACT)		
5-05-303A	0	1
ENDANGER WELFARE OF MINOR- 2ND DEGREE- KNOWINGLY RISKS SERIOUS PHYSICAL/MENTAL HARM		
5-37-101	0	1
ENDANGERING THE WELFARE OF MINOR - 3RD DEGREE		
5-37-207(b)	1	1
Excess Speed		
07-31-201	0	3
Expired Tags		
37-14-304	2	0
FAILURE TO APPEAR		
5-54-120	16	18
FAILURE TO PAY FINES & COSTS		
5-4-303	9	0
Failure to Pay Registration/No Vehicle License		
27-14-203	1	0
Failure to Yield		
27-31-503	1	0
FALSE IMPRISONMENT - 2ND DEGREE / INTERFERES WITH ANOTHER PERSONS LIBERTY		
5-43-104A	0	1
Fictitious Tags		
27-14-306	1	0
Following Too Close		
27-01-303	1	0
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		
5-87-207A(1)	3	1
FURNISHING PROHIBITED ARTICLES		
5-54-110	0	2
HARASSMENT / CONDUCT THAT REPEATEDLY CAUSES ALARM OR SERIOUS ANNOYS ANOTHER		
5-71-208A(5)	4	1
HARASSMENT / IN PUBLIC INSULTS, TAUNTS, OR CHALLENGES ANOTHER TO PROVOKE A		
5-21-208A(4)	0	1
Ignition Interlock Devices Violation		
5-05-110	0	1
INATTENTIVE DRIVING		
6-20	0	1
Kidnapping - FALSE IMPRISONMENT - 1ST DEGREE / RISK OF SERIOUS INJURY		
5-13-103A	1	0
Leaving Scene of Accident/Property Damage		
27-53-102	2	0
LOST AND FOUND		
LOST	1	0
MISSING PERSON		
MISSING	1	0

No Proof Insurance

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6/1/2021 11:59:37 AM

	<u>2020</u>	<u>2021</u>
17-22-104	0	1
No Seat Belt		
17-37-702	1	0
No Tag Light		
22-36-213(c)(1)(A)	1	0
OBSTRUCTING GOVERNMENTAL OPERATIONS / OBSTRUCTS, IMPAIRS, HINDERS, THE PER		
5-54-402A(1)	1	0
OBSTRUCTING GOVERNMENTAL OPERATIONS / REFUSES TO PROVIDE INFORMATION FOR A		
5-34-1b1A(2)	1	0
POSSESSING INSTRUMENTS OF CRIME		
9-03-100	3	0
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-03-401	1	0
Possession of Drug Paraphernalia		
5-03-403(c)(1)(a)(i)	1	2
POSSESSION OF DRUG PARAPHERNALIA		
5-03-413	10	3
POSSESSION OF DRUG PARAPHERNALIA - FELONY		
5-03-413	4	0
POSSESSION OF DRUG PARAPHERNALIA - MISDEMEANOR		
5-03-413(a)(1)	3	0
POSSESSION OF METH OR COCAINE GT 2GM BUT LT 10GM		
5-03-419B(1)(B)	1	2
POSSESSION OF METH OR COCAINE LT 2GM		
5-04-419A(1)(A)	6	1
POSSESSION OF METH OR COCAINE PURPOSE TO DELIVER GT 2GM BUT LT 10GM		
5-03-430B(2)	1	0
POSSESSION OF METH OR COCAINE PURPOSE TO DELIVER LT 2GM		
5-04-430B(1)	1	0
POSSESSION OF SCH I OR II LT 2GM		
5-04-430B(2)(A)	1	0
POSSESSION OF SCH III WITH PURPOSE TO DELIVER		
5-04-430	1	0
POSSESSION OF SCH IV OR V WITH PURPOSE TO DELIVER		
5-04-431	1	1
POSSESSION OF SCH VI LT 40Z		
5-04-430B(2)(1)	3	0
POSSESSION WITH INTENT TO MANUFACTURE - UNLAWFUL DISTRIBUTION		
5-04-1102	1	0
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-01-211	2	2
Rape		
Rape	0	1
RECKLESS BURNING / SUBSTANTIAL RISK OF DEATH OR SERIOUS INJURY		
0049-301A(1)	0	1

	<u>2020</u>	<u>2021</u>
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / USES FORCE		
5-34-207A(1)	1	0
RUNAWAY		
902	0	1
SHOPLIFTING \$1,000 OR LESS		
1-38-119	0	2
TERRORISTIC THREATENING		
5-13-301	1	0
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PROPERTY DAMAGE		
5-13-301(A)(1)	0	1
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	2	1
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	2	2
THEFT BY RECEIVING		
5-36-107	2	2
THEFT BY RECEIVING - CREDIT/DEBIT CARDS OR ACCOUNT NUMBER		
5-36-106(a)(3)(b)	0	1
THEFT BY RECEIVING LESS THAN \$25,000 BUT GREATER THAN \$5000		
5-36-106(a)(3)	0	1
THEFT BY RECEIVING LESS THAN \$5,000 BUT GREATER THAN \$1000		
5-36-106(a)(3)	1	0
THEFT LESS THAN \$1,000 (BREAKING OR ENTERING / BUILDING OR STRUCTURE)		
5-36-103(b)(4)(A)	1	0
THEFT OF PROPERTY - LOST, MISLAID, DELIVERED BY MISTAKE		
5-36-105	1	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	0	2
THEFT OF SERVICES \$5,000 OR LESS BUT GREATER THAN \$1,000		
5-36-104(b)(3)	1	0
UNATTENDED DEATH/NATURAL CAUSES		
DEATH	1	1
UNEMPLOYMENT FRAUD		
FRAUD	0	1
VIOLATION OF A PROTECTION ORDER- MISDEMEANOR		
1-13-134(b)(1)	1	0
VIOLATION OF IMPLIED CONSENT		
9-25-305	0	1
Totals:	124	91

MAY	Citation	Warning	Warrant	Total
Bertorello - James	1	5	1	7
Bocchino - Justin	12	0	1	13
Cavin - James	2	4	0	6
Collins - John	2	10	0	12
Cooper - Jason	10	0	1	11
Howerton - Joshua	9	17	0	26
Long - Dustin	7	8	1	16
Mahone - Taron	30	1	2	33
Stine - Jacob	31	23	0	54
Talley - Taylor	1	12	0	13
Virgin - Billie	0	0	1	1
<u>Totals</u>	<u>105</u>	<u>80</u>	<u>7</u>	<u>192</u>

Permit Report

05/01/2021 - 05/31/2021

Permit #	Permit Date	Site Address	Permit Type	Type of Work	Description of Work	Square Foot	Contractor	Total Fees
4546	5/28/2021	55 Loveland	Mechanical	New	HVAC for new house	2,214	Anderson Heat and Air	\$45.00
4545	5/28/2021	51 Loveland	Mechanical	New	HVAC for new house	2,384	Anderson Heat and Air	\$45.00
4544	5/28/2021	49 Loveland	Mechanical	New	HVAC for new house	2,260	Anderson Heat and Air	\$45.00
4543	5/28/2021	165 Wilson	Electric	Addition	Electric for solar panels	0	Joseph Chevalier	\$20.00
4542	5/28/2021	165 Wilson	Building	Addition	Solar Panel installation	0	Marc Jones Construction	\$200.00
4541	5/28/2021	43 Loveland	Mechanical	New	HVAC for new house	2,214	Anderson Heat and Air	\$45.00
4540	5/28/2021	35 Loveland	Mechanical	New	HVAC for new house	2,260	Anderson Heat and Air	\$45.00
4539	5/28/2021	36 Loveland	Mechanical	New	HVAC for new house	2,384	Anderson Heat and Air	\$45.00
4538	5/28/2021	48 Loveland	Mechanical	New	HVAC for new house	2,344	Anderson Heat and Air	\$45.00
4537	5/28/2021	58 Loveland	Mechanical	New	HVAC for new house	2,047	Anderson Heat and Air	\$45.00
4536	5/28/2021	62 Loveland	Mechanical	New	HVAC for new house	2,012	Anderson Heat and Air	\$45.00
4535	5/28/2021	64 Loveland	Mechanical	New	HVAC for new house	2,389	Anderson Heat and Air	\$45.00
4534	5/28/2021	66 Loveland	Mechanical	New	HVAC for new house	2,326	Anderson Heat and Air	\$45.00
4533	5/28/2021	70 Loveland	Mechanical	New	HVAC for new house	2,344	Anderson Heat and Air	\$45.00
4532	5/27/2021	54 Cedar	Mechanical	Repair	HVAC change out	0	Morrow Heat and Air	\$100.00

4531	5/27/2021	342 Southwinds	Mechanical	Repair	HVAC change out	0	Morrow Heat and Air	\$60.00
4530	5/26/2021	70 Loveland	Electric	New	Electric for new house	2,344	R & Jess Electric	\$40.00
4529	5/26/2021	350 Tacoma	Mechanical	New	HVAC for new house	2,306	Comfort Heat and Air	\$40.00
4527	5/25/2021	367 W Main	Electric	Remodel	Electrical for Walmart	0	Mark Sanders	\$420.00
4526	5/25/2021	321 Double Springs	Building	New	Tree House	0	Natural State Treehouses	\$460.00
4525	5/24/2021	49 Debbie	Electric	New	Electric for solar panel	0	Joseph Chevalier	\$20.00
4523	5/24/2021	11080 Garland McKee	Electric	New	Electric for storage building	500	Hill Electric	\$30.00
4522	5/21/2021	97 Isabella	Mechanical	Repair	HVAC for new house	0	ABS Heating and Air	\$60.00
4521	5/21/2021	405 Wyandotte	Plumbing/Gas	New	Plumbing for new house	1,959	American HVAC and plumbing	\$50.00
4520	5/21/2021	341 Mojave	Plumbing/Gas	New	Plumbing for new house	1,912	American HVAC and plumbing	\$50.00
4519	5/21/2021	347 Mojave	Plumbing/Gas	New	Plumbing for new house	1,894	American HVAC and plumbing	\$50.00
4518	5/21/2021	353 Mojave	Plumbing/Gas	New	Plumbing for new house	1,959	American HVAC and plumbing	\$50.00
4517	5/21/2021	359 Mojave	Plumbing/Gas	New	Plumbing for new house	1,895	American HVAC and plumbing	\$50.00
4516	5/21/2021	365 Mojave	Plumbing/Gas	New	Plumbing for new house	1,959	American HVAC and plumbing	\$50.00

4515	5/21/2021	371 Mojave	Plumbing/Gas	New	Plumbing for new house	1,917	American HVAC and plumbing	\$50.00
4514	5/21/2021	377 Mojave	Plumbing/Gas	New	Plumbing for new house	1,912	American HVAC and plumbing	\$50.00
4513	5/21/2021	383 Mojave	Plumbing/Gas	New	Plumbing for new house	1,912	American HVAC and plumbing	\$50.00
4512	5/21/2021	389 Mojave	Plumbing/Gas	New	Plumbing for new house	1,917	American HVAC and plumbing	\$50.00
4511	5/20/2021	216 New York	Mechanical	New	HVAC for new house	1,904	Anderson Heat and Air	\$30.00
4510	5/20/2021	580 Utah	Mechanical	New	HVAC for new house	1,955	Anderson Heat and Air	\$30.00
4509	5/20/2021	550 Utah	Mechanical	New	HVAC for new house	1,904	Anderson Heat and Air	\$30.00
4508	5/20/2021	542 Utah	Mechanical	New	HVAC for new house	1,955	Anderson Heat and Air	\$30.00
4507	5/20/2021	536 Utah	Mechanical	New	HVAC for new house	2,066	Anderson Heat and Air	\$30.00
4506	5/20/2021	222 New York	Mechanical	New	HVAC for new house	1,955	Anderson Heat and Air	\$30.00
4505	5/20/2021	526 Grace	Mechanical	New	HVAC for new house	1,940	Anderson Heat and Air	\$30.00
4504	5/20/2021	278 Idaho	Mechanical	New	HVAC for new house	1,904	Anderson Heat and Air	\$30.00
4503	5/20/2021	214 Pennsylvania	Mechanical	New	HVAC for new house	1,955	Anderson Heat and Air	\$30.00
4502	5/20/2021	253 New York	Mechanical	New	HVAC for new house	1,955	Anderson Heat and Air	\$30.00
4501	5/20/2021	229 New York	Mechanical	New	HVAC for new house	1,955	Anderson Heat and Air	\$30.00
4500	5/20/2021	269 Pennsylvania	Mechanical	New	HVAC for new house	1,965	Anderson Heat and Air	\$30.00

4499	5/20/2021	574 Utah	Mechanical	New	HVAC for new house	2,066	Anderson Heat and Air	\$30.00
4498	5/20/2021	560 Utah	Mechanical	New	HVAC for new house	2,095	Anderson Heat and Air	\$30.00
4497	5/20/2021	524 Utah	Mechanical	New	HVAC for new house	2,095	Anderson Heat and Air	\$30.00
4496	5/20/2021	252 New York	Mechanical	New	HVAC for new house	1,904	Anderson Heat and Air	\$30.00
4495	5/20/2021	588 Utah	Mechanical	New	HVAC for new house	1,808	Anderson Heat and Air	\$30.00
4494	5/20/2021	568 Utah	Mechanical	New	HVAC for new house	1,798	Anderson Heat and Air	\$30.00
4493	5/20/2021	530 Utah	Mechanical	New	HVAC for new house	1,808	Anderson Heat and Air	\$30.00
4492	5/20/2021	535 Grace Lane	Mechanical	New	HVAC for new house	1,955	Anderson Heat and Air	\$30.00
4491	5/20/2021	245 Pennsylvania	Mechanical	New	HVAC for new house	1,808	Anderson Heat and Air	\$30.00
4490	5/20/2021	264 Pennsylvania	Mechanical	New	HVAC for new house	1,808	Anderson Heat and Air	\$30.00
4489	5/20/2021	549 Grace Lane	Mechanical	New	HVAC for new house	1,808	Anderson Heat and Air	\$30.00
4488	5/20/2021	217 New York	Building	New	New House	1,808	Riggins Construction	\$826.00
4487	5/17/2021	295 Kelli	Sign	Addition	Sign for Magnolia Gardens	85	James Iglehart	\$85.00
4486	5/17/2021	304 Otoe	Electric	New	Electric for new house	2,429	CM Electric	\$45.00
4485	5/17/2021	303 Otoe	Electric	New	Electric for new house	2,429	CM Electric	\$45.00
4484	5/17/2021	350 Tacoma	Electric	New	Electric for new house	2,306	CM Electric	\$45.00
4483	5/17/2021	190 E Main	Sign	New	Sign for MHP	55	Arkansas Sign and Banner	\$55.00

4482	5/17/2021	365 Mojave	Building	New	New House	1,959	Trademark Custom Homes	\$880.00
4480	5/13/2021	371 Mojave	Building	New	New House	1,917	Trademark Custom Homes	\$865.00
4479	5/13/2021	377 Mojave	Building	New	New House	1,912	Trademark Custom Homes	\$865.00
4478	5/13/2021	383 Mojave	Building	New	New House	1,959	Trademark Custom Homes	\$880.00
4477	5/13/2021	389 Mojave	Building	New	New House	1,917	Trademark Custom Homes	\$865.00
4475	5/13/2021	102 Old Depot, #2	Electric	Repair	Replace service cable	0	Allied Plumbing, Air and Electric	\$25.00
4474	5/12/2021	9 Locust	Electric	Addition	electric for solar panels	0	John Hayward	\$145.00
4473	5/12/2021	367 Main	Building	Remodel	Remodel Walmart	0	Jetton General Contracting	\$2,100.00
4472	5/11/2021	405 Wvandothe	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4471	5/11/2021	415 Wvandothe	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4470	5/11/2021	421 Wvandothe	Electric	New	Electric for new house	1,912	Hill Electric	\$25.00
4469	5/11/2021	429 Wvandothe	Electric	New	Electric for new house	1,912	Hill Electric	\$25.00
4468	5/11/2021	444 Wvandothe	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4467	5/11/2021	436 Wvandothe	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4466	5/11/2021	428 Wvandothe	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00

4465	5/11/2021	420	Wyandotte	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4464	5/11/2021	412	Wyandotte	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4463	5/11/2021	406	Wyandotte	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4462	5/11/2021	341	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4461	5/11/2021	347	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4458	5/11/2021	353	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4457	5/11/2021	359	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4456	5/11/2021	365	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4455	5/11/2021	371	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4454	5/11/2021	377	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4453	5/11/2021	383	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4452	5/11/2021	389	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4451	5/11/2021	403	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$25.00
4450	5/11/2021	411	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4449	5/11/2021	419	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4448	5/11/2021	427	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4447	5/11/2021	30	Wilma	Building	Repair	Repairing fire damage on duplex	1,400	Better Remodeling LLC	\$210.00
4446	5/11/2021	435	Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$25.00

4445	5/11/2021	443 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4444	5/11/2021	38 Kiowa	Electric	New	Electric for new house	1,912	Hill Electric	\$25.00
4443	5/11/2021	34 Kiowa	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4442	5/11/2021	451 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$25.00
4441	5/11/2021	454 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4440	5/11/2021	448 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4439	5/11/2021	442 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4438	5/11/2021	434 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4437	5/11/2021	426 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$25.00
4436	5/11/2021	418 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4435	5/11/2021	410 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4434	5/11/2021	402 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$25.00
4433	5/11/2021	388 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4432	5/11/2021	382 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4431	5/11/2021	376 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4430	5/11/2021	370 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4429	5/11/2021	364 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4428	5/11/2021	358 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00

4427	5/11/2021	352 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4426	5/11/2021	346 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4425	5/11/2021	340 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4424	5/11/2021	334 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4423	5/11/2021	328 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4422	5/11/2021	322 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4421	5/11/2021	316 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4420	5/11/2021	308 Mojave	Electric	New	Electric for new house	1,912	Hill Electric	\$40.00
4419	5/10/2021	9 Locust	Building	Addition	Solar Panels	0	Shine Solar	\$170.00
4418	5/10/2021	240 Lossing	Electric	Remodel	Electric service	0	Ed Eakins	\$20.00
4417	5/7/2021	477 Drain	Electric	New	Electric for new house	2,550	Rare Valley Electric, LLC	\$55.00
4416	5/6/2021	11048 Gilles	Electric	New	Electric for new house	5,141	Pittman Electric	\$140.00
4414	5/5/2021	526 Grace	Building	New	New House	1,940	Riggins Construction	\$874.00
4413	5/5/2021	214 Pennsylvania	Building	New	New House	1,955	Riggins Construction	\$868.00
4412	5/5/2021	283 Pennsylvania	Building	New	New House	1,955	Riggins Construction	\$868.00
4411	5/5/2021	278 Idaho	Building	New	New House	1,904	Riggins Construction	\$862.00
4410	5/5/2021	5 Loveland	Plumbing/Gas	New	Plumbing for pool house	1,800	Brad's Plumbing	\$25.00
4409	5/5/2021	11048 Gilles	Mechanical	New	HVAC for new house	5,141	Adonai Air	\$100.00

4406	5/3/2021	308 Mojave	Plumbing/Gas	New	Plumbing for new house	1,912	American HVAC and plumbing	\$50.00
4405	5/3/2021	316 Mojave	Plumbing/Gas	New	Plumbing for new house	1,959	American HVAC and plumbing	\$50.00
4404	5/3/2021	322 Mojave	Plumbing/Gas	New	Plumbing for new house	1,959	American HVAC and plumbing	\$50.00
4403	5/3/2021	328 Mojave	Plumbing/Gas	New	Plumbing for new house	1,959	American HVAC and plumbing	\$50.00
4402	5/3/2021	334 Mojave	Plumbing/Gas	New	Plumbing for new house	1,912	American HVAC and plumbing	\$50.00
4401	5/3/2021	436 Wyandotte	Plumbing/Gas	New	Plumbing for new house	1,895	American HVAC and plumbing	\$50.00
4400	5/3/2021	76 Briarmeadow	Electric	New	Electric for solar panels	0	AgSolar	\$45.00
4399	5/3/2021	76 Briarmeadow	Building	New	Solar Panel	0	AgSolar	\$60.00
Total Records: 139								\$17,383.00

6/2/2021

Library

Circulation and Patron Services

	2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Total Check Outs	1,811	1,538	1,976	2,034	2,883								
YTD Check Outs	1,811	3,349	5,325	7,359	10,242								
Total Check In	1,273	1,129	1,546	1,257	1,506								
YTD Check In	1,273	2,402	3,948	5,205	6,711								
Holds Satisfied	484	375	654	649	542								
YTD Hold Satisfied	484	859	1,513	2,162	2,704								
PAC Logins	546	535	707	483	479								
YTD PAC Logins	546	1,081	1,788	2,271	2,750								
New Cardholders	10	10	11	18	20								
YTD New Cardholders	10	20	31	49	69								
eMedia Circulation	169	137	147	128	169								
YTD eMedia Circulation	169	306	453	581	750								
2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	
Total Check Outs	4,265	4,152	1,471	5	177	487	778	598	983	1,585	2,132	2,096	
YTD Check Outs	4,265	8,417	9,888	9,893	10,070	10,557	11,335	11,933	12,916	14,501	16,633	18,729	
Total Check In	2,965	2,592	912	12	691	1,031	702	652	796	1,058	1,396	1,318	
YTD Check In	2,965	5,557	6,469	6,481	7,172	8,203	8,905	9,557	10,353	11,411	12,807	14,125	
Holds Satisfied	617	546	328	2	67	250	192	283	416	406	357	457	
YTD Hold Satisfied	617	1,163	1,491	1,493	1,560	1,810	2,002	2,285	2,701	3,107	3,464	3,921	
PAC Logins	526	540	409	130	205	238	244	290	480	495	497	432	
YTD PAC Logins	526	1,066	1,475	1,605	1,810	2,048	2,292	2,582	3,062	3,557	4,054	4,486	
New Cardholders	23	32	11	2*	2	8	8	15	26	17	12	21	
YTD New Cardholders	23	55	66	68	70	78	86	101	127	144	156	177	
eMedia Circulation				33**	122	96	98	95	96	105	84	120	
YTD eMedia Circulation				33	155	251	349	444	540	645	729	849	

*began making eLibrary cards using on-line form

**added downloadable media platform hoopla (eBooks, audiobooks, music albums, TV & movies)

Library

Miscellaneous Services

	2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Color Print Services	0	0	0	0	4	11							
YTD Color Print Services	0	0	0	0	4	15							
Copy/Print Services	164	99	336	203	643								
YTD Copy/Print Services	164	263	599	802	1,445								
Fax Services	0	0	0	14	84								
YTD Fax Services	0	0	0	14	98								
Notary Services	0	0	0	0	11								
YTD Notary Services	0	0	0	0	11								
Reference Transactions	464	304	338	280	354								
YTD Reference Transactions	464	768	1,106	1,386	1,740								
Scanning Services	0	0	0	5	29								
YTD Scanning Services	0	0	0	5	34								
Staff Supervised Volunteer Hours	0	0	0	0	0								
YTD Staff Supervised Volunteer Hours	0	0	0	0	0								
Test Proctor	0	0	0	0	0								
YTD Test Proctor	0	0	0	0	0								
2020													
Color Print Services	43	39	145	0	0	0	0	0	0	0	0	0	0
YTD Color Print Services	43	82	227	227	227	227	227	227	227	227	227	227	227
Copy/Print Services	1,563	2,085	1,015	0	0	0	0	99+	82	68	79	403	
YTD Copy/Print Services	1,563	3,648	4,663	4,663	4,663	4,663	4,663	4,762	4,762	4,830	4,909	5,312	
Fax Services	63	61	54	0	0	0	0	0	0	0	0	0	0
YTD Fax Services	63	124	178	178	178	178	178	178	178	178	178	178	178
Notary Services	6	4	0	0	0	0	0	0	0	0	0	0	0
YTD Notary Services	6	10	10	10	10	10	10	10	10	10	10	10	10
Reference Transactions	547	533	220	149	127	170	164	156	191	588	556	531	
YTD Reference Transactions	547	1,080	1,300	1,449	1,576	1,746	1,910	2,066	2,257	2,845	3,401	3,932	
Scanning Services	140	246	384	0	0	0	0	0	0	0	0	0	0
YTD Scanning Services	140	386	770	770	770	770	770	770	770	770	770	770	770
Staff Supervised Volunteer Hours	29	39	1	0	0	0	0	0	0	0	0	0	0
YTD Staff Supervised Volunteer Hours	29	68	69	69	69	69	69	69	69	69	69	69	69
Test Proctor	0	0	0	0	0	0	0	0	0	0	0	0	0
YTD Test Proctor	0	0	0	0	0	0	0	0	0	0	0	0	0

*started offering curbside print services

Library

Virtual Programs

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2021												
Adult Summer Reading Club Sign-Ups												
Adult SRC Books Logged												
Adult Winter Reading Club Sign-Ups	26											
Adult WRC Books Logged	114											
Arkansas Diamond Book Pairing												
Children's Summer Reading Club logged minutes												
Children's Summer Reading Club Sign-ups												
Children's SRC Prizes Earned												
Gardening Class presented by BG Ozarks					4							
Little Cardinal's Story Time												
Pre-K Summer Reading Club logged minutes												
Pre-K Summer Reading Club Sign-ups												
Pre-K Summer Reading Club Prizes Earned												
Teen Summer Reading Club Sign-ups												
Teen SRC Hours Logged												
Total Monthly Program Attendance	26											
Number of Juvenile Programs		3		2								
Number of Young Adult Programs												
Number of Adult Programs	1				1							

Library

Daily Visitors

2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Visits	205	156	310	611	840							
YTD Visits	205	361	671	1,282	2,122							
2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Visits	2,407	2,234	828	0	0	0	0	0	66*	248	275	273
YTD Visits	2,407	4,641	5,469	5,469	5,469	5,469	5,469	5,469	5,535	5,783	6,058	6,331

*beginning on 9/22 building open for express checkout only

Planning Commission Minutes May 24, 2021 at 6 PM

1. ROLL CALL – Meeting was held using Zoom on-line service for visitors; commissioners were present at City Hall. Meeting was called to order by Chairman Robert Mann. A quorum was present.

PRESENT

Robert Mann, Chair
Chad Ball
Keith Macedo
Gerry Harris
Judy Horne
Howard Carter
Bobby Wilson
Jay Moore

ABSENT

City Employees Present:

Melissa McCarville, City Business Manager;
Chris Brackett, City Engineer; Rick Bramall, City
Inspector; Mayor, Ernie Penn; Steve Tennant,
City Attorney

2. Approval of Minutes: April 26, 2021 meeting minutes were approved as written.

3. Comments from Citizens: none

Public Hearings:

4A. Future Land Use Plan:

Consultant Sarah Guertz of Earthplan Design Alternatives presented a proposed future land use plan, based upon previous work session discussions. She began by reminding about the difference between land use and zoning. The Land Use Plan is a guiding document about where zoning will occur in the future. There could be several different zones within one large land-use area. Planning Commissioners felt that these new land use categories were too broad and needed to be more specific. Different types of categories were debated such as Highway Commercial, High-, Medium- and Low-Density Residential, Neighbor-hood Commercial, and how to define areas such as church properties. Sarah explained that will require a new map and another meeting with this group.

Zoning is a plan about where the city will grow and what will happen specifically in the next few years.

With considerable concern regarding the land use designations, it was decided to table further action but to allow public comment at this meeting.

Public Comment:

Brady Ghan- 9 Locust: He is worried about his area being surrounded by commercial properties when it primarily has been residential, including some new residences that have built nearby. Now, his neighborhood is shown as Highway Commercial.

Kara Gardenhire- 10815 Blue Sky: She wants to see the Commission manage the city's growth and limit the residential areas from being too high density. She asked how many proposed units for single family and multi- family are being built right now. There are currently 140 houses permitted and 32 multi- family units. In total to date, over 1800 single family homes are proposed to be built in Farmington. She later requested better clarification of numbers because as the Williams Elementary School principal, she is concerned about handling the increased number of students. She was also

concerned about sidewalks and crosswalks as a safety issue. Further, she agreed that the classifications of “low-medium residential” and “medium-high residential” were too vague. She was encouraged to call Rick Bramall for detailed information about building construction now under way.

Allison Brashears- 960 Foster Lane (located east of Double Springs): She was concerned about the extremely rapid growth and questioned the city’s ability to keep up with fire and police protection, and road improvements for increasingly traveled roads like Double Springs Road. It was explained that this will be discussed on the future Master Transportation Plan. However, the City Council has the authority to approve the funding for various improvements—not the Planning Commission. She was encouraged to go to City Hall and see the City’s Transportation Plan.

Sheila Andrews- 52 Woldale: like others, she wanted the categories of the land use plan more defined. She also spoke about her concern regarding the Cox development just adjacent to her property; if they develop the 10 acres it can potentially hold up to 70 residential units.

Chris Bryson- 324 S. Hunter: He appreciated the Land Use Plan being tabled for more discussion. He said this new, proposed Land Use Plan shows high density use exactly in the area where recently the Commission denied the proposed higher density development, City Council denied it, but developer sued to get the rezoning. He was concerned that showing it high density then legally allows such as multi-family to be built in that area. He reminded that the city attorney said at the last City Council meeting that the city is legally obligated to follow the future land use plan.

City Attorney Steve Tennant said the Land Use Plan is intended to be used as a guide to determine the future development of the city as well as creating transition areas from low density to high density. Anyone could look at the LUP and see what could be developed in the various areas of the city.

Keith Lipford- 280 S. Hunter: he said he, and many others, do not want more high-density areas. They are asking for areas of single-family homes, so he felt the new Land Use Plan should reflect the wishes of the citizens.

It was brought to the attention of the City staff that the public should be able to see the current version of the land use map and the proposed one side by side. Also, the PDF copy needs to be more visible on the website. Bobby Wilson said that getting meeting items only 3-4 hours before a meeting isn’t enough time to be prepared.

Having no further discussion, Chad Ball moved to table this item until the next meeting, Motion was seconded by Jay Moore and passed unanimously.

4B. Preliminary Plat- Hillcrest Subdivision located off Hwy 170 property owned by EBL Investments as presented by Blew & Associates, PA:

Cody Sexton was present to discuss the request which was being resubmitted at request of Commission. Developer has made modifications to the detention pond since the current golf course detention pond floods. The new pond is in a stormwater easement and should address a lot of problems and improve problems of the past. It will contain the current as well as the future storm water that comes off the property.

Chris Brackett read his memo as follows:

“The Preliminary Plat for the Hillcrest Subdivision has been reviewed and it is our opinion that the Planning Commission’s approval should be conditional on the following comments.

1. The Highway 170 improvements are shown on the plat (excluding the drainage). It is our understanding that the owner would like to pay money in lieu of these improvements. The Planning Commission must approve paying money in lieu of these improvements.
2. The fire hydrant locations shown on the plat and the utility plans must be reviewed and approved by the Fire Department.
3. The water and sewer improvements must be reviewed and approved by the Washington Water Authority, Washington County Improvement district no. 5, and the Arkansas Department of Health prior to any construction activities.
4. The developer will be required to pay the City of Prairie Grove sewer access fees at the cost of \$1,100 per lot. Proof of this payment will be required prior to any construction activities.
5. Payment in lieu of Park Land Conveyance will be required for this subdivision. The payment for 82 lots will be \$600 per lot or 449,200.
6. A completed Grading Permit Application and fee must be submitted prior to final approval of the plans. A preconstruction conference will be required prior to any mass grading on the site. The owner, the engineering consultant, and their contractor responsible for the best management practices will be required to attend this conference.
7. After a final review set of plans and drainage report has been approved by Olsson, the applicant should submit to the City two (2) set of full-size plans and three (3) set of half size plans, and two (2) copies of the final drainage report that have been sealed by the engineer of record for final approval and distribution.

Mr. Sexton accepted the conditions in Chris Brackett’s memo. Lot 62 containing only .14 acre will not be dedicated to the City as park land. They agree to pay money in lieu of the park land conveyance. The lot is not suitable for residence construction.

Public Comment:

Peggy Hodapp- 11102 Payne Stewart Dr: wanted to know if water runoff would flood her property more than she has now. The golf course behind her house floods her back yard constantly. An expensive French drain was installed but did not improve flooding. Others in her area also have flooding, and water erosion is starting to collapse the sidewalk.

Chris Brackett stated that the builder has changed the plan so water flow will not increase on current property owners. However, developer doesn’t have to correct the already existing problem in Valley View, although Mr. Sexton believes it will improve their situation. By law, developer cannot release any more water than what is already flowing onto the property.

Mr. Sexton said the pond has been enlarged more and they have a drainage easement agreement between the golf course owner and EBL Investments to use a golf course pond as part of the storm drainage system. He felt that their plan will slow the water flow from what it is now.

A long discussion followed with the Planning Commissioners agreeing that developer could pay a fee in lieu of making street improvements but must build the sidewalks, even though they do not yet connect to other sidewalks in Valley View or on Clyde Carnes. Jay Moore moved that Hillcrest Subdivision’s Highway 170 street requirements be waived, but sidewalk construction on Highway 170 will be required. Chad Ball seconded the motion and upon vote, motion passed unanimously.

Chairman Robert Mann called for question to approve the Preliminary Plat for Hillcrest Subdivision, subject to City Engineer Brackett's conditions and to the requirement that sidewalk improvements the length of the development on Highway 170 shall be made. Upon roll call, motion passed unanimously.

4C. Final Plat- Cedar Crest property located off Broyles St. Parcel #760-02400-200 owned by Hampton Holdings, LLC as presented by Morrison Shipley:

Engineer Patrick Foy was present to discuss the PUD Final Plat and approval request.

Steve Tennant questioned a part of the covenants which mentioned "two phases", however Cedar Crest is only one phase. He also reminded that with a PUD, what is originally stated and agreed to can't be changed if the builder abandons project and later there's a new owner. Robbie Bader stated that they put that wording in all their contracts but agreed this portion can be stricken from the contract, and the City Attorney could strike whatever he wished. He assured the Planning Commission as well as Steve that they will not be building another phase. In answer to question by Jay Moore, Robbie Bader said they would build on each buildable lot. Also, they will retain ownership of the multifamily homes.

Chris Brackett read his memo:

"The Final Plat for the Cedar Crest PUD has been reviewed and it is our opinion that the Planning Commission's approval should be conditional on the following comments.

1. The required Payment in Lieu of Park Land Conveyance must be paid prior to the signatures on the Final Plat. this fee will be \$600 per single family unit and \$300 per multifamily unit. The fee will be \$44,400 for 74 single family lots, \$22,800 for 76 duplex units (38 lots) and \$21,600 for 72 townhome units (12 lots) for a total of \$88,800.
2. All public improvements including the sidewalk along Broyles Street and South 54th Avenue must be completed and a Final Inspection scheduled. All punch list items must be completed and accepted prior to final approval of the final plat.
3. A one- year Maintenance Bond to the City of Farmington for all public improvements with the exception to the water and sanitary sewer improvements must be provided prior to the signatures on the Final Plat. The engineer must submit an itemized cost of these improvements for approval prior to obtaining the bond.
4. If the sidewalk construction is to be delayed until the home construction then the developer shall provide an escrow account in accordance with Ordinance No. 8.1 ©, 3 (A). The engineer shall provide a cost estimate for the construction of the sidewalk for approval.
5. If the installation of the Street Lights has not been completed at the time of Final Plat signatures, then the developer shall provide the paid invoice from the electric company for these lights.
6. Provide one original and 6 copies of the recorded plat to the City."

The city engineer's requirements were acceptable to the Cedar Crest representative.

Public Comment: None

In further discussion, it was stated that Cedar Crest streets will be public streets. Although, street names are not shown on the plat, they are in process. Gerry Harris asked for signs to prevent parking on the streets which are 27 feet from curb to curb. There will be covered parking for the townhomes;

and as requested by Commissioners, they have increased from one parking space to two. Also, there will be covenants with some parking restrictions including no overnight parking on streets.

Having no further discussion, Robert Mann called the question to approve the Final Plat for Cedar Crest subject to Chris Brackett's memo and striking the "second phase" language from covenants. Upon roll call, the motion to approve passed unanimously.

4D. Variance - tract split for property located off Hwy 62 & Jimmy Devault; owned and presented by Mark Silva:

Mark Silva, 12198 Little Elm Road, was present to discuss the request. He asked to split his land into four 5-acre tracts on Bethel Blacktop Road, and two 10-acre tracts to the north on Jimmy Devault.

Melissa McCarville read her memo with her recommendations:

"Current zoning for this property is RE-1, which allows for a 2-acre minimum lot size. The current land use plan indicates Agriculture for this area. The proposed land use plan also indicates Agriculture for this property. While this request is not strictly in keeping with the current land use plan, it is not objectionable; large lots, 5 acres or more are compatible with agricultural uses.

Since the 2 lots to the north would have drives on Jimmy Devault and the four lots to the south would have drives on Bethel Blacktop the increased traffic on either road would not be substantial. However, the reason the subdivision/ lot split ordinance is written to exclude this many splits, is so that developers are required to improve infrastructure in the vicinity of their developments. Allowing a variance gives the planning commission the option of requiring conditions on the petitioner. The Planning Commission could consider approving the variance with the condition that the developer pay in lieu of installing improvements, as required in the subdivision regulation, on the adjacent streets. With this condition, staff would recommend approval of this request." [End of Memo]

There are two options that he can take: he can get it approved with the improvements and have the six total lots or do an administrative lot split with Melissa and only have four lots. Then he cannot split it again until 10 years have passed. It was noted that this 40 acres ends at edge of the city limits, but is in our planning area.

Because the commissioners believe there will be rapid growth in that area in the near future, traffic problems will develop, thus their commitment to road and sidewalk improvements being completed. Also, the need for a variance was not viewed as a hardship situation. Mr. Silva would have to dedicate the right-of-way as well as do the improvements to get it approved.

Public Comment:

City Council member Bobby Morgan felt Jimmy Devault Road would not be able to handle traffic as it is a very narrow, almost one-lane road. Also, he believes there will be additional development in that area very soon. Commissioners, and also citizens on-line, agreed regarding traffic congestion.

The right of way dedication aspect was discussed but Mr. Silva was reluctant to lose part of the property. However, Jay Moore moved that dedication of right of way be made a part of the requirements for tract split. Seconded by Judy Horne and upon roll call, passed unanimously.

Chad Ball moved to add a condition to the variance that would include Melissa McCarville's memo with required infrastructure improvements on Jimmy Devault and Bethel Blacktop, with payment in

lieu of improvements, to city as set forth in the subdivision regulations of the city. Motion was seconded by Bobby Wilson and passed 5 - 2. Ayes: Ball, Carter, Horne, Moore, Wilson. No: Harris, Macedo.

Mr. Silva decided to pull the item from the agenda because he said the cost would be astronomical.

4D. Conditional Use for Sale of Fireworks by Hale Fireworks Central Arkansas; property owned by Rausch Coleman and leased by Reggie Hale located at 120 N. Holland St as presented by Reggie Hale:

Chase Hale was present via zoom to discuss the request. They lease the property from Rausch Coleman and this will be their 8th year. They have met all requirements for the fireworks operation.

Public Comments: None

Having no further discussion, Robert Mann called the question to approve the conditional use for fireworks. Upon roll call, the motion passed unanimously.

Robert Mann encouraged all commissioners to go view property next to his business in Fayetteville where a unique underground detention pond is being constructed that has a parking lot on top of the pond.

5. Adjournment: Having no further business, the on-line Planning Commission meeting was adjourned.

Judy Horne - Secretary

Robert Mann - Chair

OZARK REGIONAL TRANSIT

Operating Statistics

April 2021

FIXED ROUTE	Current Month				Year To Date			
	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
FR Cash Fares	0	33	-33	-100.0%	0	993	-993	-100.0%
FR NWACC Free	0	0	0	100.0%	0	1,300	-1,300	-100.0%
FR ORT Pass	0	24	-24	-100.0%	0	1,211	-1,211	-100.0%
FR Children Free	0	0	0	100.0%	0	23	-23	-100.0%
FR Transfers	0	0	0	100.0%	0	38	-38	-100.0%
FR Free Fare *	11,840	10,679	1,161	10.9%	46,945	68,486	-21,541	-31.5%
FR Veterans Free	0	6	-6	-100.0%	0	218	-218	-100.0%
Total Passengers	11,840	10,742	1,098	10.2%	46,945	72,269	-25,324	-35.0%
Passengers per Revenue Hour	4.1	3.6	0.5	13.9%	4.4	6.2	-1.8	-29.2%
Daily Passengers	538	488	50	10.2%	580	840	-261	-31.0%
ADA Complementary Paratransit	853	670	183	27.3%	3,019	3,761	-742	-19.7%
Bike Passengers	225	396	-171	-43.2%	1,316	1,450	-134	-9.2%
FR Revenue Hours	2,915	3,011	-97	-3.2%	10,703	11,666	-963	-8.3%
FR Service Hours	3,106	3,217	-111	-3.5%	11,407	12,454	-1,048	-8.4%
FR Revenue Miles	41,066	43,293	-2,227	-5.1%	148,948	168,102	-19,155	-11.4%
FR Service Miles	45,882	48,485	-2,603	-5.4%	166,665	188,072	-21,407	-11.4%
PARATRANSIT	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
PT Cash Fares	0	46	-46	-100.0%	0	567	-567	-100.0%
PT ORT Pass	0	164	-164	-100.0%	0	1,167	-1,167	-100.0%
PT Free Fare	1,376	670	706	105.4%	4,788	3,271	1,517	46.4%
Total Passengers	1,376	880	496	56.4%	4,788	5,005	-217	-4.3%
Passengers per Revenue Hour	1.5	0.9	0.6	65.3%	1.5	1.1	0.3	30.5%
Daily Passengers	63	40	23	56.4%	59	58	1	1.6%
PT Revenue Hours	929	982	-53	-5.4%	3,251	4,435	-1,184	-26.7%
PT Service Hours	1,157	1,335	-178	-13.3%	4,106	5,657	-1,551	-27.4%
PT Revenue Miles	10,722	9,278	1,444	15.6%	37,021	46,038	-9,017	-19.6%
PT Service Miles	13,783	12,172	1,611	13.2%	47,413	59,144	-11,731	-19.8%
TOTAL	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Paratransit/Fixed Route Passengers	13,216	11,622	1,594	13.7%	51,733	77,274	-25,541	-33.1%
Daily PT/FR Passengers	601	528	72	13.7%	639	899	-260	-28.9%
Charter/Shuttle Passengers	112	112	0	0.0%	112	112	0	0.0%
Total Passengers	13,328	11,734	1,594	13.6%	51,845	77,386	-25,541	-33.0%

	Current Month				Year To Date			
	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Weekdays	22	22	0	0.0%	81	86	-5	-5.8%
Revenue Vehicles	33	32	1	3.1%				
Non-Revenue Vehicles	6	6	0	0.0%				
Total Vehicles	39	38	1	2.6%				
Total Miles (All Vehicles)	65,841	65,664	177	0.3%	229,670	271,247	-41,577	-15.3%
Diesel Fuel Consumed	4,249	3,079	1,170	38.0%	15,636	12,846	2,791	21.7%
Gas Consumed	3,945	5,230	-1,284	-24.6%	13,468	20,867	-7,399	-35.5%
CNG Consumed	0	0	0	0.0%	0	0	0	0.0%
Miles Per Gallon	8.0	7.9	0.1	1.7%	7.9	8.0	-0.2	-1.9%
Road calls	0	1			2	8		
Accidents	1	4			4	8		
Operations (Full Time Equivalent)	41	38	3	7.9%				
Maintenance	11	11	0	0.0%				
Administration	10	7	3	42.9%				
Total	62	56	6	10.7%				
Inbound Calls	3,969				15,241			
Outbound Calls	2,154				8,050			
Total Calls	6,123				23,291			
Average Call Duration	1:54				1:50			

Route Summary - April 2021

Fixed Routes

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
10-1	22	104.5	2,300	13.0	286.0	189.1	4,161.2	13.5	297.0	199.5	4,390.0
10-2	22	48.5	1,066	13.0	286.0	187.3	4,120.6	14.0	308.0	207.5	4,565.0
20	22	115.1	2,533	13.5	297.0	193.2	4,250.6	14.5	319.0	213.4	4,695.0
30	22	28.3	623	13.0	286.0	222.7	4,900.2	13.5	297.0	233.1	5,129.0
11	22	24.3	535	9.0	198.0	129.5	2,849.2	10.3	227.3	159.9	3,518.0
ODT1	26	13.7	357	11.3	294.5	85.7	2,229.0	12.3	320.5	115.7	3,009.0
ODT2	26	9.7	251	11.3	294.5	84.0	2,185.0	12.3	320.5	114.0	2,965.0
61	22	86.9	1,911	12.7	279.5	218.0	4,796.2	13.2	290.5	228.4	5,025.0
62	22	81.3	1,788	13.6	298.8	173.3	3,812.0	14.1	309.8	179.3	3,944.0
63	22	14.8	325	8.0	176.0	153.4	3,374.0	8.0	176.0	153.4	3,374.0
490	22	6.9	151	9.9	218.2	199.5	4,388.0	10.9	240.2	239.5	5,268.0
Total		533.9	11,840	128.4	2,914.5	1,835.8	41,066.0	136.7	3,105.8	2,043.8	45,882.0

Paratransit Routes

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
DR - CC	19	14.1	268	6.3	119.7	39.8	756.5	7.5	143.0	57.9	1,100.0
PT1	22	8.6	189	6.0	132.7	79.4	1,747.2	7.7	168.5	95.6	2,103.0
PT2	22	10.5	231	8.1	177.9	98.6	2,168.7	9.2	202.8	124.2	2,732.0
PT3	21	9.7	204	7.3	153.5	90.2	1,894.3	8.7	182.4	107.8	2,264.0
PT4	22	9.3	204	7.0	154.9	72.2	1,588.0	8.7	192.4	106.2	2,336.0
PT5	21	7.8	163	5.0	104.8	72.4	1,520.6	7.5	157.3	87.0	1,828.0
PT6	15	7.5	113	5.4	81.0	62.5	937.5	7.0	105.3	86.9	1,303.0
PT7	1	4.0	4	4.9	4.9	109.5	109.5	5.3	5.3	117.0	117.0
PT8	0	0.0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total		71.5	1,376	50.1	929.3	624.6	10,722.3	61.6	1,156.8	782.6	13,783.0

Service Totals

	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
	Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
Paratransit	71.5	1,376.0	50.1	929.3	624.6	10,722.3	61.6	1,156.8	782.6	13,783.0
Fixed Route	533.9	11,840.0	128.4	2,914.5	1,835.8	41,066.0	136.7	3,105.8	2,043.8	45,882.0
Grand Total		13,216.0		3,843.8		51,788.3		4,262.7		59,665.0

Fixed Routes

10-1, 10-2, 20, 30: Fayetteville
 61, 62, 63: Springdale
 ODT1, ODT2: Rogers
 11: Bentonville
 490: I49 Commuter Express

Paratransit Routes

DR - CC: Demand Response Route in Carroll County
 PT1 - PT8: ADA Paratransit / Demand Response Routes

Route Summary - April 2021

Fixed Routes

Route	Days	Passengers				Wheel-chairs		Bikes	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
10-1	22	104.5	2,300	8.0	0.6	1.7	38	2.4	53
10-2	22	48.5	1,066	3.7	0.3	0.9	19	1.2	27
20	22	115.1	2,533	8.5	0.6	0.9	20	1.9	41
30	22	28.3	623	2.2	0.1	0.0	1	1.3	29
11	22	24.3	535	2.7	0.2	2.3	50	0.4	9
ODT1	26	13.7	357	1.2	0.2	0.0	0	0.2	4
ODT2	26	9.7	251	0.9	0.1	0.0	1	0.0	1
61	22	86.9	1,911	6.8	0.4	0.5	11	1.2	27
62	22	81.3	1,788	6.0	0.5	2.4	52	0.4	9
63	22	14.8	325	1.8	0.1	0.1	3	0.5	12
490	22	6.9	151	0.7	0.0	0.0	1	0.6	13
		533.9	11,840	42.6	3.0	8.9	196	10.2	225

Paratransit Routes

Route	Days	Passengers				Wheel-chairs	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total
DR - CC	19	14.1	268	2.2	0.4	0.1	2
PT1	22	8.6	189	1.4	0.1	1.8	39
PT2	22	10.5	231	1.3	0.1	1.5	34
PT3	21	9.7	204	1.3	0.1	0.9	18
PT4	22	9.3	204	1.3	0.1	0.9	19
PT5	21	7.8	163	1.6	0.1	1.3	28
PT6	15	7.5	113	1.4	0.1	1.1	16
PT7	1	4.0	4	0.8	0.0	3.0	3
PT8	0	0.0	0	0.0	0.0	0.0	0
		71.5	1,376	11.4	1.1	10.5	159

Weekday Service Totals

	Passengers				Wheel-chairs		Bikes	
	Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
Paratransit	71.5	1,376	11.4	1.1	10.5	159	0.0	0
Fixed Route	533.9	11,840	42.6	3.0	8.9	196	10.2	225
Grand Total		13,216.0				355.0		225.0

Fixed Routes

10-1, 10-2, 20, 30: Fayetteville
 61, 62, 63: Springdale
 ODT1, ODT2: Rogers
 11: Bentonville
 490: I49 Commuter Express

Paratransit Routes

DR - CC: Demand Response Route in Carroll County
 PT1 - PT8: ADA Paratransit / Demand Response Routes

Rogers On Demand Transit Summary

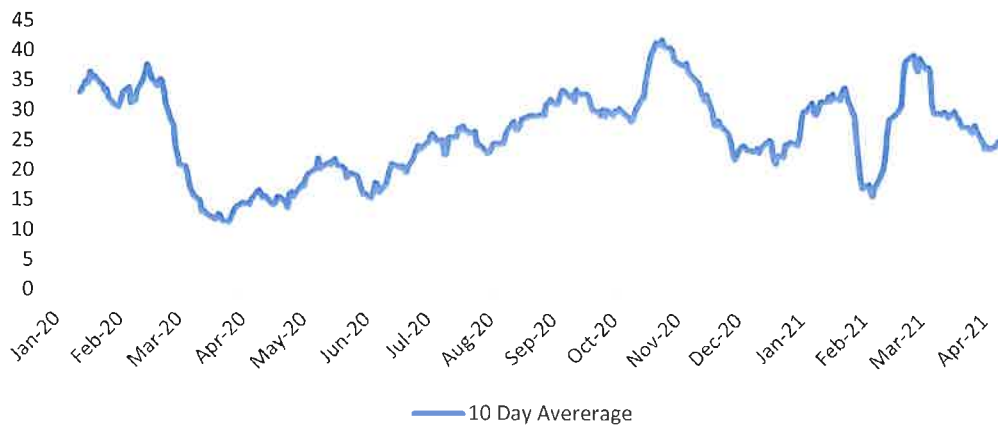
April 2021

Weekdays	Passengers	Passengers per Hour
4/1/2021	17	0.7
4/2/2021	31	1.0
4/5/2021	41	1.7
4/6/2021	26	0.9
4/7/2021	23	1.0
4/8/2021	27	1.1
4/9/2021	22	0.7
4/12/2021	34	1.4
4/13/2021	23	1.0
4/14/2021	22	0.9
4/15/2021	30	1.3
4/16/2021	22	0.7
4/19/2021	22	0.9
4/20/2021	16	0.7
4/21/2021	26	1.1
4/22/2021	23	1.0
4/23/2021	23	1.0
4/26/2021	38	1.3
4/27/2021	32	1.4
4/28/2021	17	0.7
4/29/2021	28	1.2
4/30/2021	33	1.1
Total	576	1.0

Saturdays	Passengers	Passengers per Hour
4/3/2021	1	0.1
4/10/2021	12	1.0
4/17/2021	6	0.5
4/24/2021	13	1.1
Total	32	0.7

Top 10 Bus Stop Activity Locations	
Bus Stop	Serviced
[R154] Walmart Supercenter at 21st	86
[R230] NWACC Burns Hall	73
[R151] Walmart on Pleasant Grove	61
[R235] Easy St at Doubletree Apts	60
[R231] Frisco Station Mall	41
[R157] Rogers Activity Center	37
[R237] Poplar St at Haas Hall	34
[R243] Pleasant Grove & Dixieland	34
[R190] Center for Non Profits on Walnut	32
[R234] 28th at Wellington Circle	29

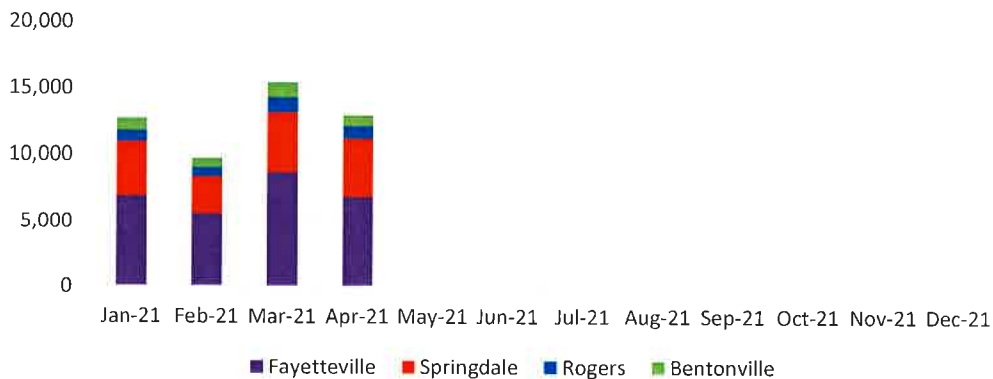
On Demand Transit Daily Passengers



ORT Ridership Summary

Boardings	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
Total System													
Fixed Route	11,801	9,024	14,280	11,840									46,945
ADA Paratransit	760	564	842	853									3,019
Demand Response	323	298	625	523									1,769
Total Passengers	12,884	9,886	15,747	13,216									51,733
Fayetteville													
Fixed Route	6,681	5,379	8,330	6,560									26,950
ADA Paratransit	165	140	198	232									735
Demand Response	44	53	108	58									263
Total Passengers	6,890	5,572	8,636	6,850									27,948
Springdale													
Fixed Route	3,750	2,567	4,198	4,061									14,576
ADA Paratransit	287	195	260	244									986
Demand Response	28	27	56	46									157
Total Passengers	4,065	2,789	4,514	4,351									15,719
Rogers													
Fixed Route	631	520	876	646									2,673
ADA Paratransit	169	124	203	203									699
Demand Response	36	30	74	70									210
Total Passengers	836	674	1,153	919									3,582
Bentonville													
Fixed Route	739	558	876	573									2,746
ADA Paratransit	139	105	181	174									599
Demand Response	40	36	81	66									223
Total Passengers	918	699	1,138	813									3,568
Other Areas													
Fixed Route	0	0	0	0									0
ADA Paratransit	0	0	0	0									0
Demand Response	175	152	306	283									916
Total Passengers	175	152	306	283									916

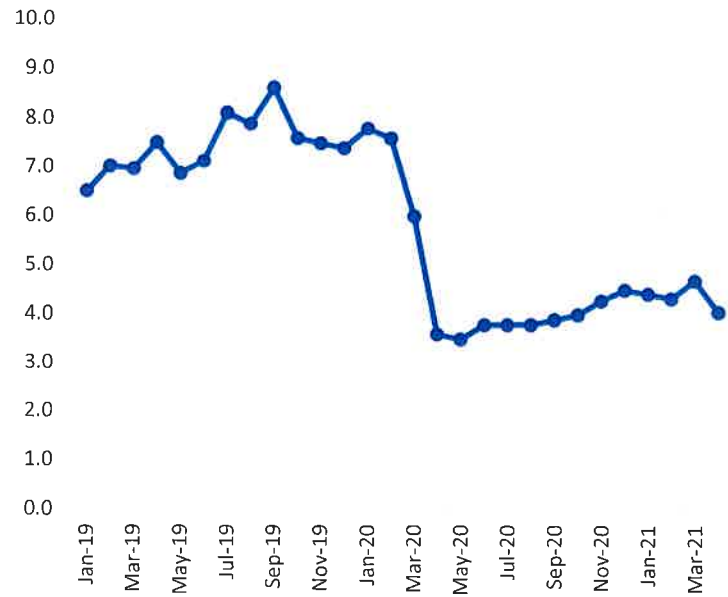
ORT Ridership Totals



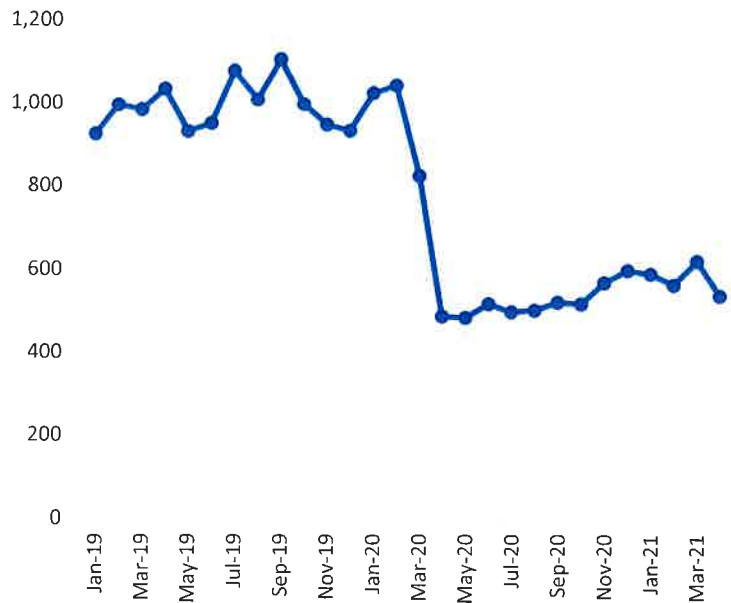
ORT Fixed Route Ridership Trends - January 2019 to Present

Month	Passengers per Revenue Hour	Daily Passengers
Jan-19	6.5	924
Feb-19	7.0	995
Mar-19	7.0	983
Apr-19	7.5	1,034
May-19	6.9	931
Jun-19	7.1	950
Jul-19	8.1	1,079
Aug-19	7.9	1,007
Sep-19	8.6	1,106
Oct-19	7.6	997
Nov-19	7.5	948
Dec-19	7.4	933
Jan-20	7.8	1,025
Feb-20	7.6	1,043
Mar-20	6.0	824
Apr-20	3.6	488
May-20	3.5	485
Jun-20	3.8	518
Jul-20	3.8	499
Aug-20	3.8	503
Sep-20	3.9	522
Oct-20	4.0	518
Nov-20	4.3	569
Dec-20	4.5	598
Jan-21	4.4	590
Feb-21	4.3	564
Mar-21	4.7	621
Apr-21	4.1	538

Passengers per Revenue Hour



Daily Passengers

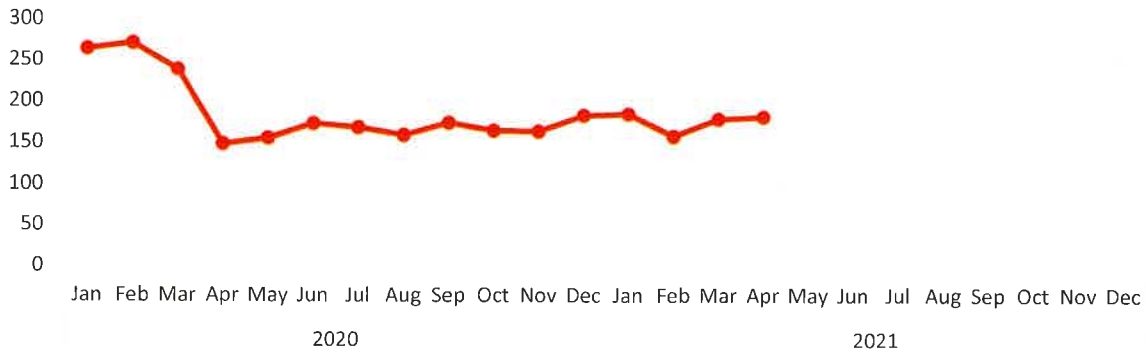


City of Springdale Fixed Routes

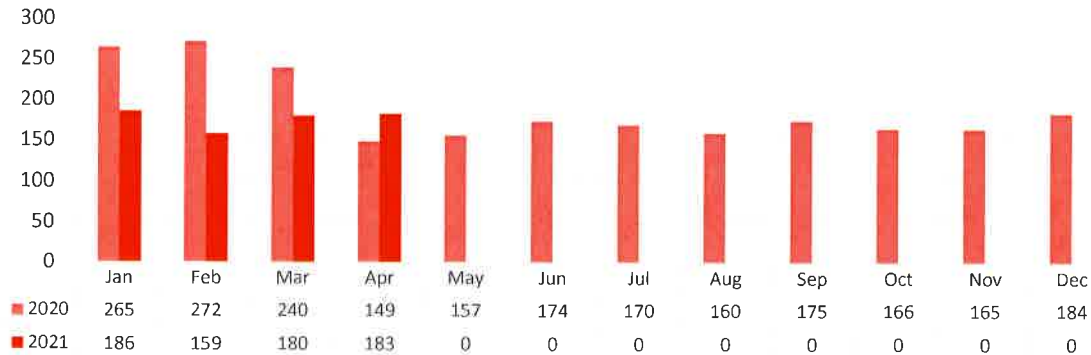
April 2021

Route	Days		Passengers			Revenue Hours			Passengers per Hour	
	Apr	2021	Daily	Apr	2021	Daily	Apr	2021	Apr	2021
61	22	81	87	1,911	7,044	12.7	280	1,047	6.8	6.7
62	22	81	81	1,788	6,361	13.6	299	1,100	6.0	5.8
63	22	81	15	325	1,023	8.0	176	648	1.8	1.6
Total			183	4,024	14,428	34.3	754	2,795	14.7	14.1

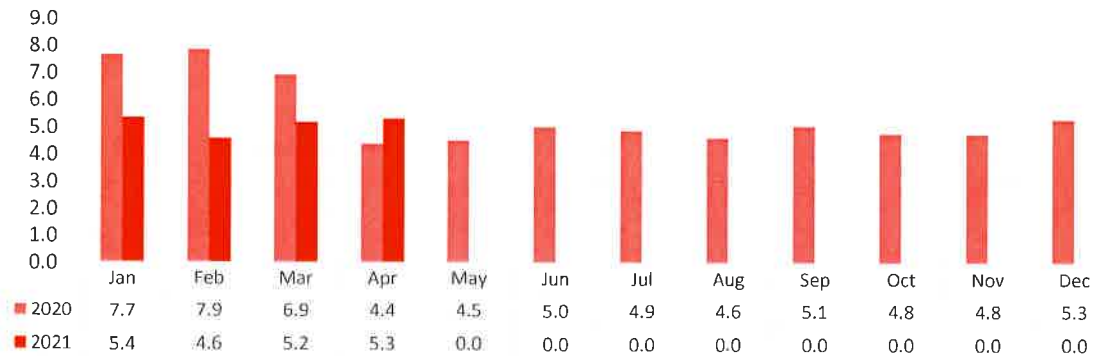
Average Daily Passengers



City Routes Daily Passengers



City Routes Passengers per Revenue Hour



City of Rogers Fixed Routes

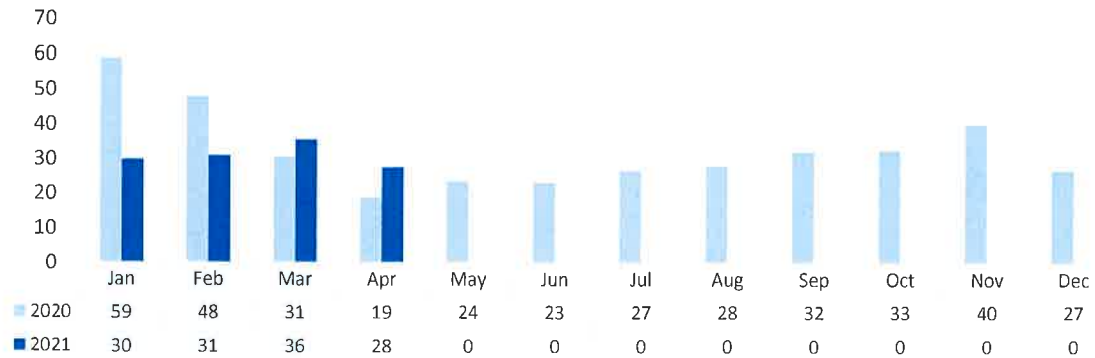
April 2021

Route	Days		Passengers			Revenue Hours			Passengers per Hour	
	Apr	2021	Daily	Apr	2021	Daily	Apr	2021	Apr	2021
ODT1	26	98	14	357	1,472	11.3	295	1,093	1.2	1.3
ODT2	26	95	10	251	1,052	11.3	295	1,066	0.9	1.0
Total				608	2,524		589	2,159	2.1	2.3

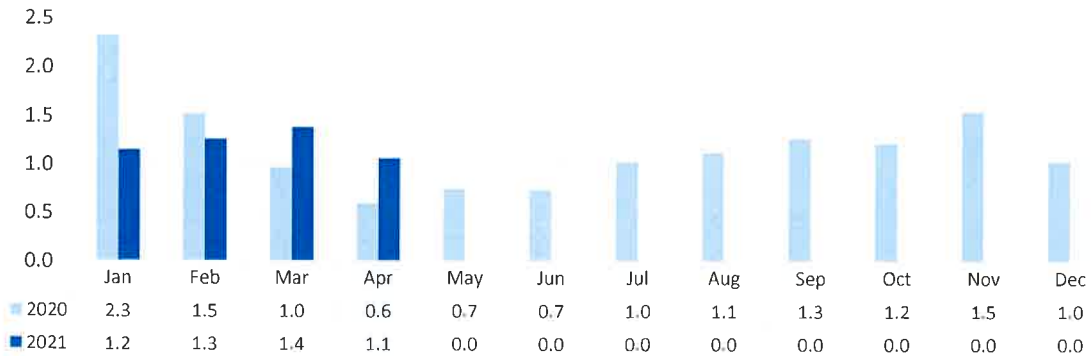
Average Daily Passengers



City Routes Daily Passengers



City Routes Passengers per Revenue Hour



City of Bentonville Fixed Route

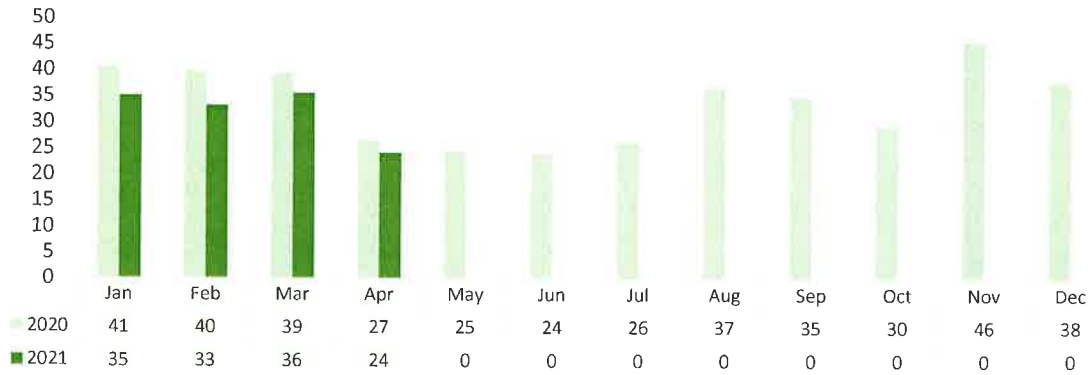
April 2021

Route	Days		Passengers			Revenue Hours			Passengers per Hour	
	Apr	2021	Daily	Apr	2021	Daily	Apr	2021	Apr	2021
11	22	81	24	535	2,597	9.0	198	729	2.7	3.6
Total			24	535	2,597	9	198	729	2.7	3.6

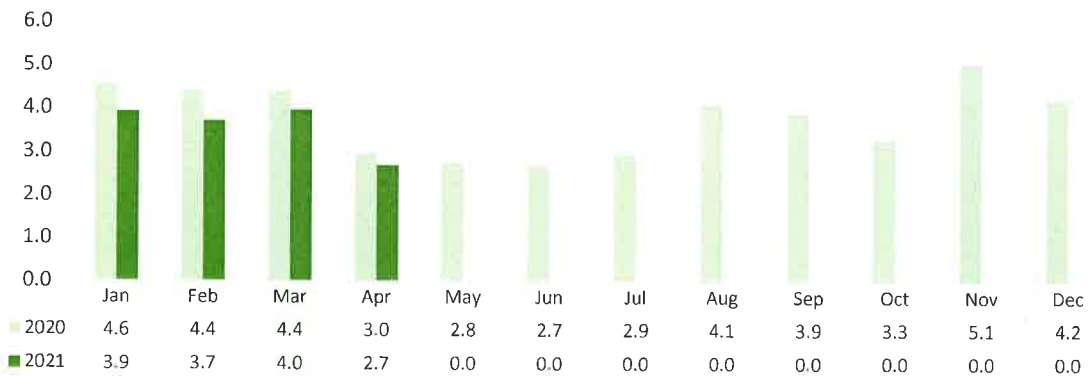
Average Daily Passengers



City Route Daily Passengers



City Route Passengers per Revenue Hour

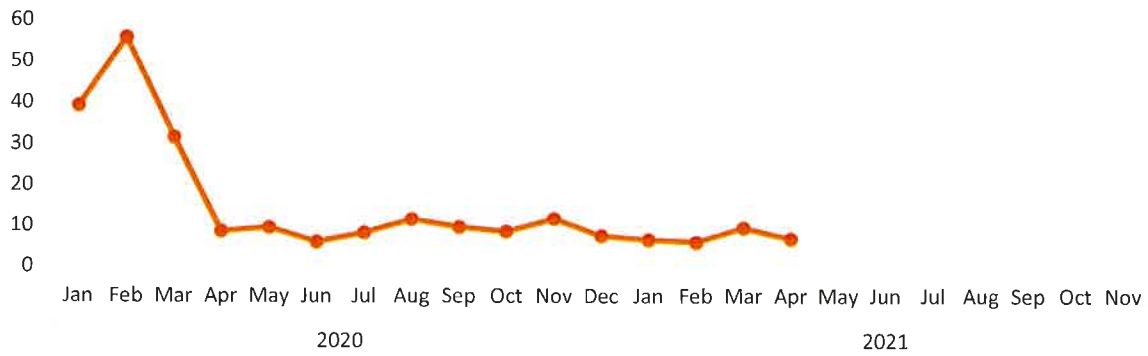


490 Express Route

April 2021

Route	Days		Passengers			Revenue Hours			Passengers per Hour	
	Apr	2021	Daily	Apr	2021	Daily	Apr	2021	Apr	2021
490	22	80	7	151	595	9.9	218	793	0.7	0.8
Total			7	151	595	10	218	793	0.7	0.8

Average Daily Passengers



* - 490 was reduced from 2 buses (24 hours / day) to 1 bus (9.6 hours / day) on August 20, 2018.

Passenger Boardings by City
YTD through April

Benton County	2021				2020			
	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	6	6	0	0	0	0
Bentonville	2,746	599	223	3,568	3,863	570	274	4,707
Cave Springs	0	0	0	0	0	0	0	0
Centeron	0	0	3	3	0	0	3	3
Garfield	0	0	0	0	0	0	0	0
Gravette	0	0	0	0	0	0	0	0
Little Flock	0	0	0	0	0	0	0	0
Lowell	0	0	27	27	0	0	39	39
Pea Ridge	0	0	3	3	0	0	0	0
Rogers	2,673	699	210	3,582	4,061	596	186	4,843
Siloam Springs	0	0	0	0	0	0	0	0
Total	5,419	1,298	472	7,189	7,924	1,166	502	9,592

Washington County	2021				2020			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total
Elkins	0	0	0	0	0	0	4	4
Farmington	0	0	10	10	0	0	17	17
Fayetteville	26,950	735	263	27,948	43,774	948	160	44,882
Goshen	0	0	0	0	0	0	0	0
Greenland	0	0	0	0	0	0	0	0
Johnson	0	0	0	0	0	0	0	0
Lincoln	0	0	0	0	0	0	0	0
Prairie Grove	0	0	0	0	0	0	2	2
Springdale	14,576	986	157	15,719	20,571	1,647	176	22,394
Washington County	0	0	1	1	0	0	5	5
West Fork	0	0	5	5	0	0	0	0
Total	41,526	1,721	436	43,683	64,345	2,595	364	67,304

Carroll County	2021				2020			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total
Berryville	0	0	773	773	0	0	301	301
Carroll County	0	0	85	85	0	0	73	73
Eureka Springs	0	0	0	0	0	0	0	0
Green Forest	0	0	3	3	0	0	4	4
Total	0	0	861	861	0	0	378	378

Madison County	2021				2020			
	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	2021				2020			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total
Grand Total	46,945	3,019	1,769	51,733	72,269	3,761	1,244	77,274

OZARK REGIONAL TRANSIT
Operating Statistics
May 2021

FIXED ROUTE	Current Month				Year To Date			
	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
FR Cash Fares	0	0	0	100.0%	0	993	-993	-100.0%
FR NWACC Free	0	0	0	100.0%	0	1,300	-1,300	-100.0%
FR ORT Pass	0	0	0	100.0%	0	1,211	-1,211	-100.0%
FR Children Free	0	0	0	100.0%	0	23	-23	-100.0%
FR Transfers	0	0	0	100.0%	0	38	-38	-100.0%
FR Free Fare *	10,798	9,695	1,103	11.4%	57,743	78,181	-20,438	-26.1%
FR Veterans Free	0	0	0	100.0%	0	218	-218	-100.0%
Total Passengers	10,798	9,695	1,103	11.4%	57,743	81,964	-24,221	-29.6%
Passengers per Revenue Hour	4.0	3.5	0.5	14.8%	4.3	5.7	-1.4	-24.0%
Daily Passengers	540	485	55	11.4%	572	773	-202	-26.1%
ADA Complementary Paratransit	815	635	180	28.3%	3,834	4,396	-562	-12.8%
Bike Passengers	256	399	-143	-35.8%	1,572	1,849	-277	-15.0%
FR Revenue Hours	2,668	2,750	-82	-3.0%	13,371	14,416	-1,045	-7.2%
FR Service Hours	2,845	2,937	-92	-3.1%	14,251	15,391	-1,140	-7.4%
FR Revenue Miles	37,714	39,846	-2,132	-5.4%	186,662	207,948	-21,287	-10.2%
FR Service Miles	42,174	44,566	-2,392	-5.4%	208,839	232,638	-23,799	-10.2%
PARATRANSIT	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
PT Cash Fares	0	0	0	100.0%	0	567	-567	-100.0%
PT ORT Pass	0	0	0	100.0%	0	1,167	-1,167	-100.0%
PT Free Fare	1,219	852	367	43.1%	6,007	4,123	1,884	45.7%
Total Passengers	1,219	852	367	43.1%	6,007	5,857	150	2.6%
Passengers per Revenue Hour	1.5	0.9	0.6	65.1%	1.5	1.1	0.4	35.5%
Daily Passengers	61	43	18	43.1%	59	55	4	7.6%
PT Revenue Hours	825	952	-127	-13.3%	4,076	5,386	-1,311	-24.3%
PT Service Hours	1,029	1,253	-224	-17.9%	5,135	6,910	-1,775	-25.7%
PT Revenue Miles	9,711	8,725	987	11.3%	46,732	54,763	-8,031	-14.7%
PT Service Miles	12,258	11,815	443	3.7%	59,671	70,959	-11,288	-15.9%
TOTAL	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Paratransit/Fixed Route Passengers	12,017	10,547	1,470	13.9%	63,750	87,821	-24,071	-27.4%
Daily PT/FR Passengers	601	527	74	13.9%	631	829	-197	-23.8%
Charter/Shuttle Passengers	90	90	0	0.0%	90	90	0	0.0%
Total Passengers	12,107	10,637	1,470	13.8%	63,840	87,911	-24,071	-27.4%

	Current Month				Year To Date			
	This Year	Prior Year	Change	% Chg	This Year	Prior Year	Change	% Chg
Weekdays	20	20	0	0.0%	101	106	-5	-4.7%
Revenue Vehicles	31	30	1	3.3%				
Non-Revenue Vehicles	6	5	1	20.0%				
Total Vehicles	37	35	2	5.7%				
Total Miles (All Vehicles)	59,487	63,697	-4,210	-6.6%	289,157	334,944	-45,787	-13.7%
Diesel Fuel Consumed	3,415	2,797	618	22.1%	19,051	15,643	3,409	21.8%
Gas Consumed	3,897	4,993	-1,096	-21.9%	17,365	25,860	-8,495	-32.8%
CNG Consumed	0	0	0	0.0%	0	0	0	0.0%
Miles Per Gallon	8.1	8.2	0.0	-0.5%	7.9	8.1	-0.1	-1.6%
Road calls	3	1			5	9		
Accidents	1	1			5	9		
Operations (Full Time Equivalent)	41	38	3	7.9%				
Maintenance	11	11	0	0.0%				
Administration	10	7	3	42.9%				
Total	62	56	6	10.7%				
Inbound Calls	3,852				19,093			
Outbound Calls	1,892				9,942			
Total Calls	5,744				29,035			
Average Call Duration	1:48				1:50			

Route Summary - May 2021

Fixed Routes

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
10-1	20	105.2	2,103	13.0	260.0	178.6	3,572.0	13.5	270.0	189.0	3,780.0
10-2	20	51.8	1,036	13.0	260.0	188.7	3,774.0	14.0	280.0	208.9	4,178.0
20	20	119.5	2,389	13.5	270.0	201.8	4,036.0	14.5	290.0	222.0	4,440.0
30	20	28.0	560	13.0	260.0	217.7	4,353.0	13.5	270.0	228.1	4,561.0
11	20	20.5	409	9.0	180.0	134.4	2,687.0	10.3	206.7	164.8	3,295.0
ODT1	25	12.9	322	11.0	274.0	88.2	2,206.0	12.0	299.0	118.2	2,956.0
ODT2	25	10.6	266	11.0	274.0	101.8	2,546.0	12.0	299.0	131.8	3,296.0
61	20	92.3	1,846	13.0	260.0	212.9	4,258.0	13.5	270.0	223.3	4,466.0
62	20	74.8	1,496	13.6	271.7	170.4	3,408.0	14.1	281.7	176.4	3,528.0
63	20	11.8	235	8.0	160.0	145.2	2,904.0	8.0	160.0	145.2	2,904.0
490	20	6.8	136	9.9	198.3	198.5	3,970.0	10.9	218.3	238.5	4,770.0
Total		534.0	10,798	127.9	2,668.0	1,838.2	37,714.0	136.3	2,844.7	2,046.2	42,174.0

Paratransit Routes

Route	Days	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
		Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
DR - CC	17	11.2	191	6.3	106.8	29.6	503.7	7.5	127.5	45.4	771.0
PT1	19	9.6	182	6.2	117.3	88.4	1,679.9	7.6	144.8	104.4	1,984.0
PT2	20	10.3	206	7.2	143.2	88.2	1,764.2	8.9	177.0	107.2	2,143.0
PT3	20	9.1	182	7.0	141.0	89.9	1,798.6	8.9	177.1	107.4	2,147.0
PT4	19	9.7	184	6.9	130.4	72.2	1,371.1	8.7	165.0	103.2	1,961.0
PT5	20	8.5	170	5.4	108.9	85.0	1,699.2	7.2	144.0	98.8	1,975.0
PT6	13	8.0	104	6.0	77.4	68.8	894.7	7.2	94.0	98.2	1,277.0
PT7	0	0.0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
PT8	0	0.0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total		66.4	1,219	44.9	824.9	522.1	9,711.4	55.9	1,029.3	664.5	12,258.0

Service Totals

	Passengers		Revenue Hours		Revenue Miles		Service Hours		Service Miles	
	Daily	Total	Daily	Total	Daily	Total	Daily	Total	Daily	Total
Paratransit	66.4	1,219.0	44.9	824.9	522.1	9,711.4	55.9	1,029.3	664.5	12,258.0
Fixed Route	534.0	10,798.0	127.9	2,668.0	1,838.2	37,714.0	136.3	2,844.7	2,046.2	42,174.0
Grand Total		12,017.0		3,492.9		47,425.4		3,874.0		54,432.0

Fixed Routes

10-1, 10-2, 20, 30: Fayetteville
 61, 62, 63: Springdale
 ODT1, ODT2: Rogers
 11: Bentonville
 490: I49 Commuter Express

Paratransit Routes

DR - CC: Demand Response Route in Carroll County
 PT1 - PT8: ADA Paratransit / Demand Response Routes

Route Summary - May 2021

Fixed Routes

Route	Days	Passengers				Wheel-chairs		Bikes	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
10-1	20	105.2	2,103	8.1	0.6	1.1	21	4.3	86
10-2	20	51.8	1,036	4.0	0.3	0.7	14	1.1	22
20	20	119.5	2,389	8.8	0.6	1.1	22	2.3	45
30	20	28.0	560	2.2	0.1	0.1	1	0.6	12
11	20	20.5	409	2.3	0.2	3.0	59	0.0	0
ODT1	25	12.9	322	1.2	0.1	0.0	0	0.2	4
ODT2	25	10.6	266	1.0	0.1	0.0	0	0.1	2
61	20	92.3	1,846	7.1	0.4	0.3	5	2.3	46
62	20	74.8	1,496	5.5	0.4	2.2	43	1.5	30
63	20	11.8	235	1.5	0.1	0.2	3	0.2	4
490	20	6.8	136	0.7	0.0	0.0	0	0.3	5
		534.0	10,798	42.3	3.0	8.4	168	12.7	256

Paratransit Routes

Route	Days	Passengers				Wheel-chairs	
		Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total
DR - CC	17	11.2	191	1.8	0.4	0.1	2
PT1	19	9.6	182	1.6	0.1	1.9	37
PT2	20	10.3	206	1.4	0.1	2.2	43
PT3	20	9.1	182	1.3	0.1	1.2	23
PT4	19	9.7	184	1.4	0.1	1.0	19
PT5	20	8.5	170	1.6	0.1	1.9	37
PT6	13	8.0	104	1.3	0.1	2.2	29
PT7	0	0.0	0	0.0	0.0	0.0	0
PT8	0	0.0	0	0.0	0.0	0.0	0
		66.4	1,219	10.4	1.1	10.4	190

Weekday Service Totals

	Passengers				Wheel-chairs		Bikes	
	Daily	Total	Per Rev Hour	Per Rev Mile	Daily	Total	Daily	Total
Paratransit	66.4	1,219	10.4	1.1	10.4	190	0.0	0
Fixed Route	534.0	10,798	42.3	3.0	8.4	168	12.7	256
Grand Total		12,017.0				358.0		256.0

Fixed Routes

10-1, 10-2, 20, 30: Fayetteville
 61, 62, 63: Springdale
 ODT1, ODT2: Rogers
 11: Bentonville
 490: I49 Commuter Express

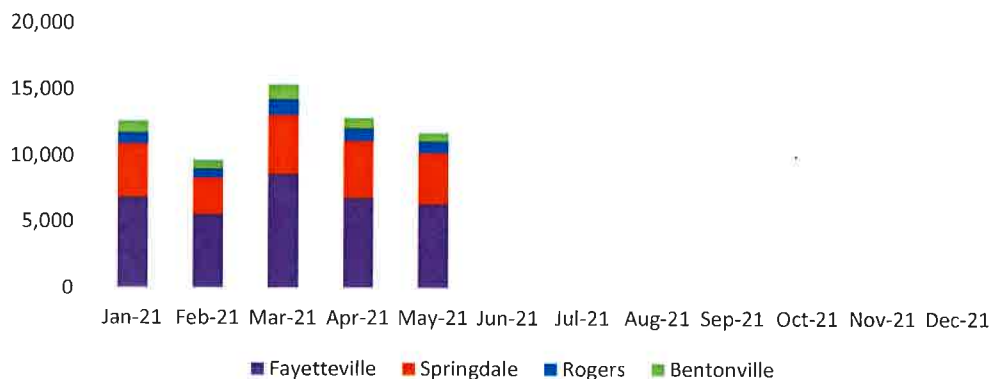
Paratransit Routes

DR - CC: Demand Response Route in Carroll County
 PT1 - PT8: ADA Paratransit / Demand Response Routes

ORT Ridership Summary

Boardings	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
Total System													
Fixed Route	11,801	9,024	14,280	11,840	10,798								57,743
ADA Paratransit	760	564	842	853	815								3,834
Demand Response	323	298	625	523	404								2,173
Total Passengers	12,884	9,886	15,747	13,216	12,017								63,750
Fayetteville													
Fixed Route	6,681	5,379	8,330	6,560	6,122								33,072
ADA Paratransit	165	140	198	232	223								958
Demand Response	44	53	108	58	45								308
Total Passengers	6,890	5,572	8,636	6,850	6,390								34,338
Springdale													
Fixed Route	3,750	2,567	4,198	4,061	3,611								18,187
ADA Paratransit	287	195	260	244	235								1,221
Demand Response	28	27	56	46	58								215
Total Passengers	4,065	2,789	4,514	4,351	3,904								19,623
Rogers													
Fixed Route	631	520	876	646	622								3,295
ADA Paratransit	169	124	203	203	184								883
Demand Response	36	30	74	70	56								266
Total Passengers	836	674	1,153	919	862								4,444
Bentonville													
Fixed Route	739	558	876	573	443								3,189
ADA Paratransit	139	105	181	174	171								770
Demand Response	40	36	81	66	41								264
Total Passengers	918	699	1,138	813	655								4,223
Other Areas													
Fixed Route	0	0	0	0	0								0
ADA Paratransit	0	0	0	0	0								0
Demand Response	175	152	306	283	204								1,120
Total Passengers	175	152	306	283	204								1,120

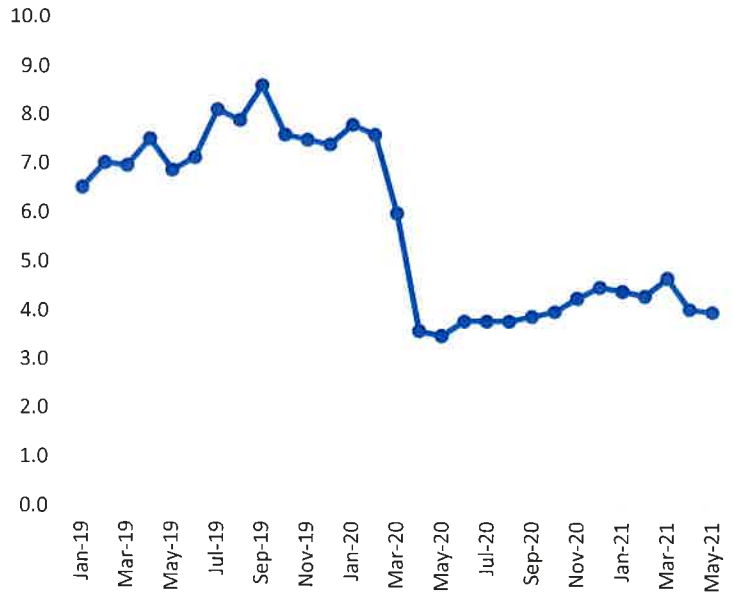
ORT Ridership Totals



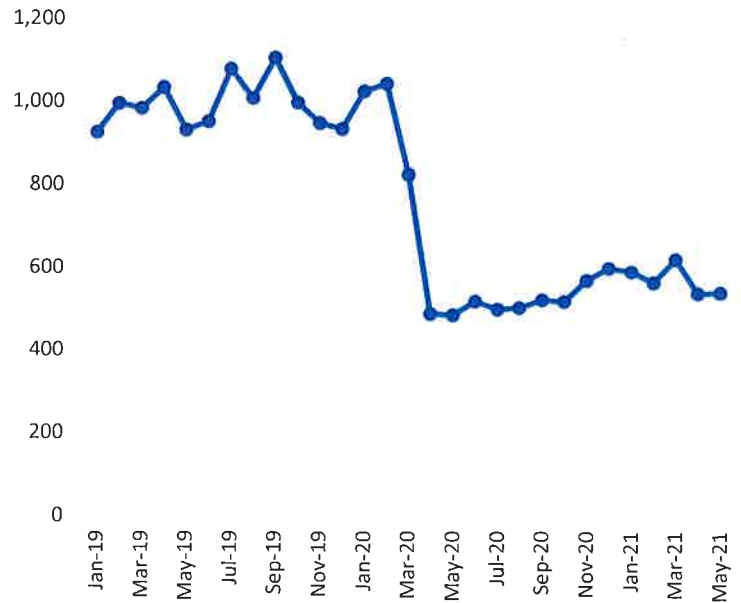
ORT Fixed Route Ridership Trends - January 2019 to Present

Month	Passengers per Revenue Hour	Daily Passengers
Jan-19	6.5	924
Feb-19	7.0	995
Mar-19	7.0	983
Apr-19	7.5	1,034
May-19	6.9	931
Jun-19	7.1	950
Jul-19	8.1	1,079
Aug-19	7.9	1,007
Sep-19	8.6	1,106
Oct-19	7.6	997
Nov-19	7.5	948
Dec-19	7.4	933
Jan-20	7.8	1,025
Feb-20	7.6	1,043
Mar-20	6.0	824
Apr-20	3.6	488
May-20	3.5	485
Jun-20	3.8	518
Jul-20	3.8	499
Aug-20	3.8	503
Sep-20	3.9	522
Oct-20	4.0	518
Nov-20	4.3	569
Dec-20	4.5	598
Jan-21	4.4	590
Feb-21	4.3	564
Mar-21	4.7	621
Apr-21	4.1	538
May-21	4.0	540

Passengers per Revenue Hour



Daily Passengers

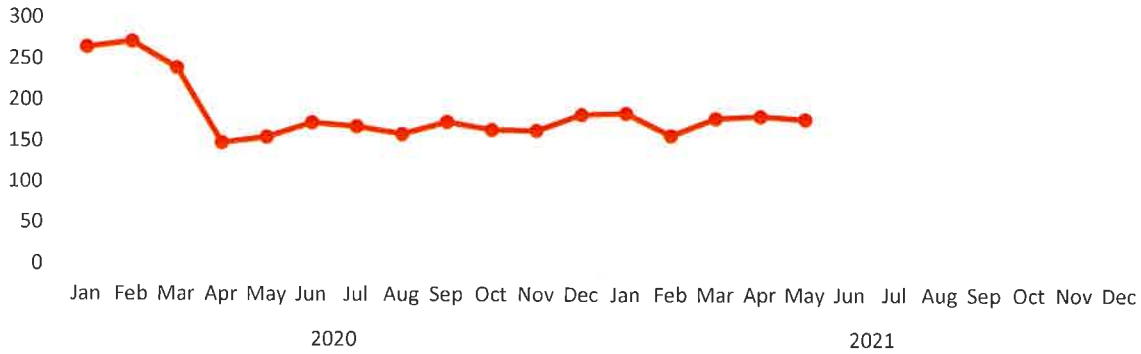


City of Springdale Fixed Routes

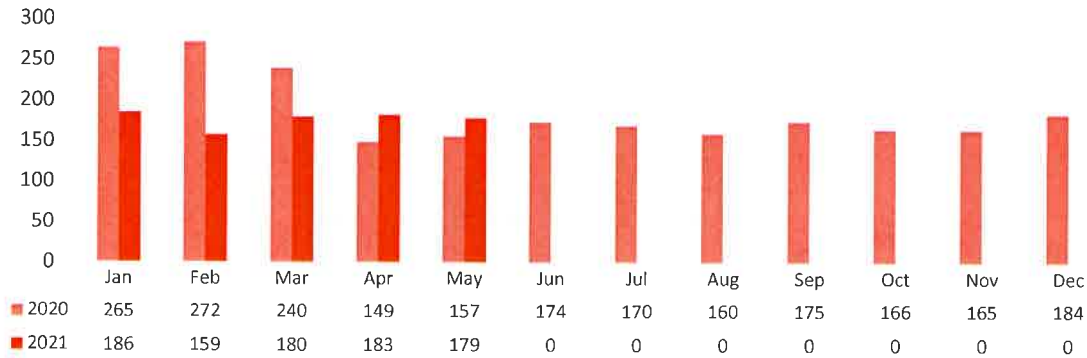
May 2021

Route	Days		Passengers			Revenue Hours			Passengers per Hour	
	May	2021	Daily	May	2021	Daily	May	2021	May	2021
61	20	101	92	1,846	8,890	13.0	260	1,307	7.1	6.8
62	20	101	75	1,496	7,857	13.6	272	1,372	5.5	5.7
63	20	101	12	235	1,258	8.0	160	808	1.5	1.6
Total			179	3,577	18,005	34.6	692	3,486	14.1	14.1

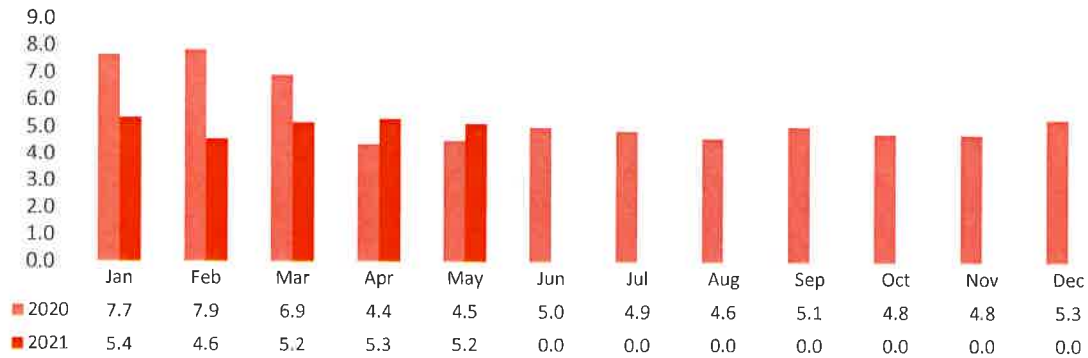
Average Daily Passengers



City Routes Daily Passengers



City Routes Passengers per Revenue Hour

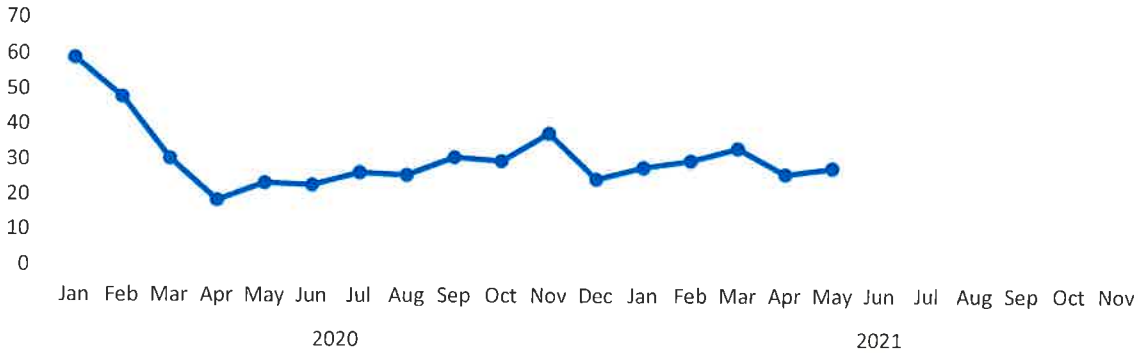


City of Rogers Fixed Routes

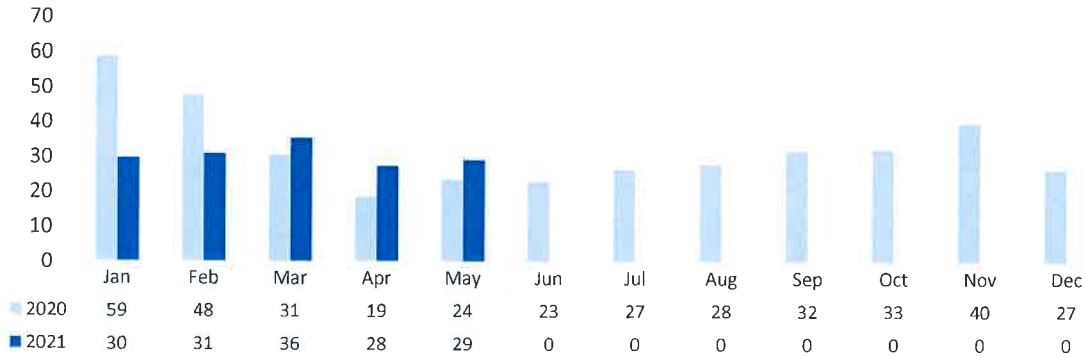
May 2021

Route	Days		Passengers			Revenue Hours			Passengers per Hour	
	May	2021	Daily	May	2021	Daily	May	2021	May	2021
ODT1	25	123	13	322	1,794	11.0	274	1,367	1.2	1.3
ODT2	25	120	11	266	1,318	11.0	274	1,340	1.0	1.0
Total				588	3,112		548	2,707	2.1	2.3

Average Daily Passengers



City Routes Daily Passengers



City Routes Passengers per Revenue Hour



City of Bentonville Fixed Route

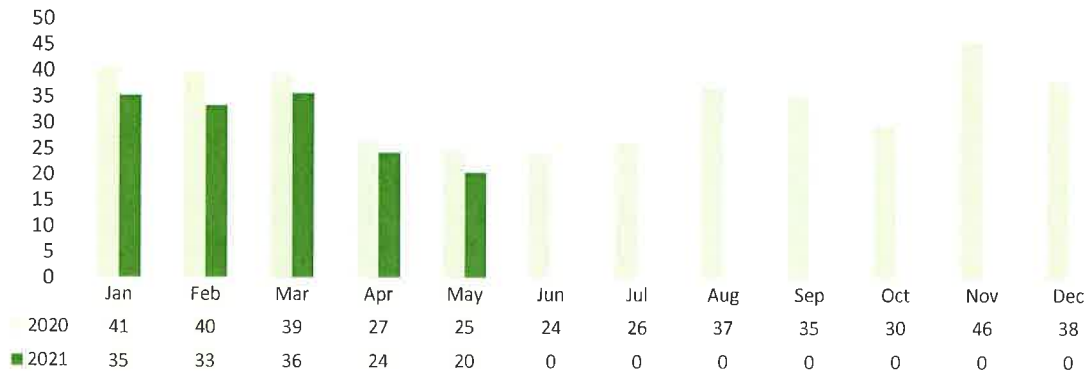
May 2021

Route	Days		Passengers			Revenue Hours			Passengers per Hour	
	May	2021	Daily	May	2021	Daily	May	2021	May	2021
11	20	101	20	409	3,006	9.0	180	909	2.3	3.3
Total			20	409	3,006	9	180	909	2.3	3.3

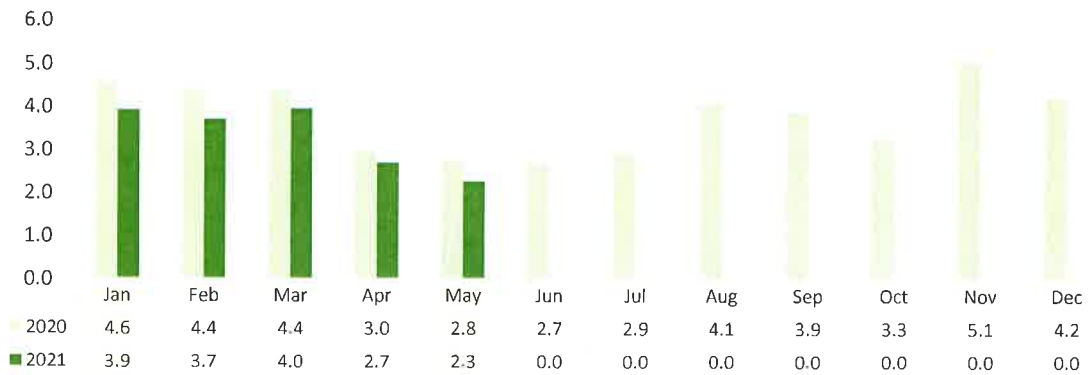
Average Daily Passengers



City Route Daily Passengers



City Route Passengers per Revenue Hour

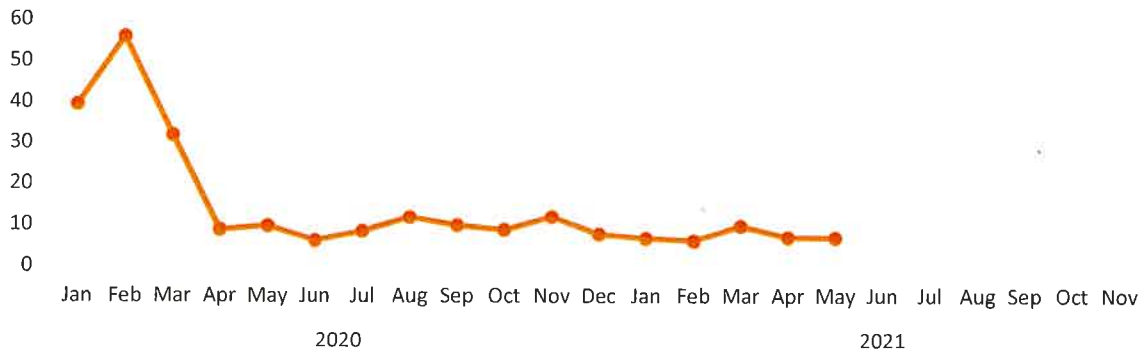


490 Express Route

May 2021

Route	Days		Passengers			Revenue Hours			Passengers per Hour	
	May	2021	Daily	May	2021	Daily	May	2021	May	2021
490	20	100	7	136	731	9.9	198	992	0.7	0.7
Total			7	136	731	10	198	992	0.7	0.7

Average Daily Passengers



Passenger Boardings by City
YTD through May

Benton County	2021				2020			
	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	2	2	0	0	0	0
Benton County	0	0	9	9	0	0	0	0
Bentonville	3,189	770	264	4,223	4,406	663	315	5,384
Cave Springs	0	0	0	0	0	0	0	0
Centeron	0	0	4	4	0	0	3	3
Garfield	0	0	0	0	0	0	0	0
Gravette	0	0	0	0	0	0	0	0
Little Flock	0	0	0	0	0	0	0	0
Lowell	0	2	33	35	0	0	45	45
Pea Ridge	0	0	3	3	0	0	0	0
Rogers	3,295	883	266	4,444	4,581	741	220	5,542
Siloam Springs	0	0	0	0	0	0	0	0
Total	6,484	1,655	581	8,720	8,987	1,404	583	10,974

Washington County	2021				2020			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total
Elkins	0	0	0	0	0	0	5	5
Farmington	0	0	11	11	0	0	21	21
Fayetteville	33,072	958	308	34,338	49,228	1,058	197	50,483
Goshen	0	0	0	0	0	0	0	0
Greenland	0	0	0	0	0	0	0	0
Johnson	0	0	0	0	0	0	0	0
Lincoln	0	0	0	0	0	0	0	0
Prairie Grove	0	0	0	0	0	0	3	3
Springdale	18,187	1,221	215	19,623	23,749	1,934	221	25,904
Washington County	0	0	1	1	0	0	6	6
West Fork	0	0	5	5	0	0	2	2
Total	51,259	2,179	540	53,978	72,977	2,992	455	76,424

Carroll County	2021				2020			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total
Berryville	0	0	948	948	0	0	341	341
Carroll County	0	0	99	99	0	0	78	78
Eureka Springs	0	0	0	0	0	0	0	0
Green Forest	0	0	5	5	0	0	4	4
Total	0	0	1,052	1,052	0	0	423	423

Madison County	2021				2020			
	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	2021				2020			
	Fixed Route	ADA Paratransit	Demand Response	Total	Fixed Route	ADA Paratransit	Demand Response	Total
Grand Total	57,743	3,834	2,173	63,750	81,964	4,396	1,461	87,821