



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

CITY COUNCIL AGENDA
August 12, 2024

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

1. Call to Order – Vice Mayor Bobby Morgan
2. Roll Call – City Clerk Kelly Penn
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes –July 8, 2024, City Council Meeting
6. Financial Reports
 - a. Consolidating Catastrophic Fund per auditor’s request
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
 - a. HAMMRC- update on progress
9. Committee Reports
10. Items to be removed from City of Farmington Inventory – **SEE MEMO**

NEW BUSINESS

11. Ord. No. 2024-06 An ordinance amending Ord. No. 2023-09 regarding the 2021 Arkansas Fire Prevention Code, providing for an emergency clause, and for other purposes.

12. Res. No. 2024-10 A resolution waiving requirements of competitive bidding for the purchase of one (1) 2024 Chevrolet Tahoe and the equipment to outfit the vehicles if awarded the 2025 Public Safety Equipment Grant for the Farmington Police Department pursuant to A.C.A. §14-58-303(b)(2)(B).

13. Accept the bid from - Southern Building Services, Inc. for Creekside Pickleball Courts.

14. Accept the bid from – Tomlinson Asphalt Company, Inc. for Jimmy DeVault Road resurfacing.

INFORMATIONAL ITEMS:

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

MINUTES



Mayor Ernie Penn

City Attorney Jay Moore

City Clerk Kelly Penn

City Council Member Sherry Mathews
Ward 1 Position 1

Council Member Keith Lipford
Ward 2 Position 1

Council Member Brenda Cunningham
Ward 3 Position 1

Council Member Diane Bryant
Ward 4 Position 1

Council Member Hunter Carnahan
Ward 1 Position 2

Council Member Linda Bell
Ward 2 Position 2

Council Member Bobby Morgan
Ward 3 Position 2

Council Member Kara Gardenhire
Ward 4 Position 2

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

PRESENT: Council Members Diane Bryant, Keith Lipford, Brenda Cunningham, Sherry Mathews, Hunter Carnahan Linda Bell, Bobby Morgan, City Attorney Jay Moore, City Clerk Kelly Penn, City Business Manager Melissa McCarville, Staff, Press and Audience Members. Mayor Penn and Council Member Gardenhire were not in attendance.

Pledge of Allegiance

Comments from Citizens

Approval of the June 10th, 2024, City Council Minutes

On the motion of Council Member Lipford and a second by Council Member Carnahan 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

Vice Mayor Morgan presented the financial reports to the City Council. Monthly city sales tax increased 12.47%. Monthly state/county sales tax increased 1.02%.

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

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

Proclamations, Special Announcements, Committee/Commission Appointments –

City Clerk Penn advised that the first day to file election packets for city council position one seats was July 31st.

Committee Reports – There were no committee minutes in the agenda packet.

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

On the motion of Council Member Carnahan and a second by Council Member Lipford and by the consent of all Council Members present after a roll call vote, the motion to remove the 1991 GMC pickup, VIN 1GTHK34N4ME529562 from the Farmington Fire Department Inventory was approved 7-0.

Old Business – None.

New Business

Presentation of Creekside Park Pickleball Courts

A brief presentation to the council was made by Aaron Bohner from Burns and McDonnell regarding the Creekside Pickleball project that will go out for bid starting July 14th, 2024.

There being no further business to come before the council, a motion to adjourn the meeting was made by Council Member Carnahan and seconded by Council Member Lipford was approved after a roll call vote 7-0, The meeting adjourned at 6:12pm until the next regularly scheduled meeting to be held Monday, August 12th, 2024, in the City Council Chambers at City Hall, located at 354 West Main Street, Farmington, Arkansas.

Vice Mayor Bobby Morgan _____

Kelly Penn, City Clerk _____

Financial



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

TO: Farmington City Council
Kelly Penn, City Clerk

FROM: Mayor Ernie Penn

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

RE: Summary of City Financial Report July 2024

- 2024 City Sales Tax - **Decreased 1.00% in July**, compared to July of 2023.
- 2024 State/County Sales Tax - **Decreased .003% in July**, compared to July of 2023.
- 2024 City Sales Tax - **Year to date has increased by 10.43%** compared to 2023.
- 2024 State/County Sales Tax—**Year to date has increased by 1.02%** compared to 2023.
- 2007 Sewer Bond (\$4,500,000), Loan Balance \$1,359,180, Bond Payoff Date 10/15/2029.
- 2017 Sales and Use Bonds (5,090,000), Loan Balance \$3,900,000, Bond payoff date 10/1/2037.
- **Deposits:** We have deposits on file totaling \$13,088,572 based on statement balances as of 7-31-2024.

MONTH	CITY SALES TAX	2023	CITY SALES TAX	2024	STATE SALES TAX	2023	STATE SALES TAX	2024
JANUARY	\$	242,456.22	\$	337,292.85	\$	161,325.27	\$	171,687.96
FEBRUARY	\$	255,597.22	\$	310,466.86	\$	173,305.34	\$	178,249.76
MARCH	\$	250,049.60	\$	252,525.24	\$	152,848.29	\$	147,819.38
APRIL	\$	237,837.34	\$	246,451.53	\$	151,045.48	\$	156,626.25
MAY	\$	265,490.13	\$	270,601.00	\$	169,444.78	\$	172,760.93
JUNE	\$	247,566.55	\$	268,610.36	\$	164,302.08	\$	167,622.46
JULY	\$	274,668.74	\$	272,671.05	\$	170,478.78	\$	169,833.39
AUGUST	\$	262,356.09			\$	167,246.47		
SEPTEMBER	\$	270,583.71			\$	162,408.64		
OCTOBER	\$	271,784.82			\$	168,562.45		
NOVEMBER	\$	265,400.30			\$	166,606.52		
DECEMBER	\$	258,003.23			\$	163,849.87		
Monthly Comparison - July 2023/July 2024			\$	(1,997.69)			\$	(645.39)
YTD comparison					Increase/Decrease for 2024 over 2023 YTD - City Sales Tax		Increase for 2024 over 2023 YTD - State Sales Tax	
				\$	184,953.09		\$	21,850.11
Total Actual 2024 Income vs 2024 Budgeted Income		County Wide Sales Tax		City Sales Tax		Total Sales Tax Increase YTD 2024		
Budget 2024		\$1,900,000.00		\$3,000,000.00				
Actual 2024 (thru July)		\$ 1,164,600.13		\$ 1,958,618.89				

GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date Jan 2024 Jul 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures			
GENERAL REVENUES			
Revenue			
ACCIDENT REPORT REVENUES	821.20	1,500.00	54.75%
ACT 833	25,858.16	25,000.00	103.43%
ALCOHOL SALES TAX	5,075.22	5,000.00	101.50%
ANIMAL CONTROL REVENUES	1,218.00	2,000.00	60.90%
BUILDING INSPECTION FEES	195,370.68	252,898.36	77.25%
BUSINESS LICENSES	3,005.20	6,000.00	50.09%
CITY COURT FINES	103,070.77	120,000.00	85.89%
CITY SALES TAX REVENUES	1,958,610.35	3,000,000.00	65.29%
COUNTY TURNBACK	533,585.06	660,000.00	80.85%
DEVELOPMENT FEES	23,286.20	20,000.00	116.43%
Donations	2,500.00	0.00	0.00%
FRANCHISE FEES	378,115.41	500,000.00	75.62%
GARAGE SALE PERMITS	754.80	2,000.00	37.74%
GRANTS	57,677.18	0.00	0.00%
INTEREST REVENUES	174,941.30	200,000.00	87.47%
MISCELLANEOUS REVENUES	20,132.46	0.00	0.00%
Off Duty Police Reimbursement	4,408.75	6,000.00	73.48%
PARK RENTAL	6,139.16	5,000.00	122.78%
PAYMENT IN LIEU OF IMPROVEMENT	72,900.00	0.00	0.00%
SALES TAX - OTHER	1,164,600.13	1,900,000.00	61.29%
SPORTS COMPLEX FEES	51,899.15	35,000.00	148.28%
SRO REIMBURSEMENT REVENUES	70,184.46	100,000.00	70.18%
STATE TURNBACK	75,428.63	100,000.00	75.43%
Revenue	\$4,929,582.27	\$6,940,398.36	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jul 2024	Dec 2024	Percent of
	Actual		Budget
ADMINISTRATIVE DEPT			
Expenses			
ADDITIONAL SERVICES EXPENSE	155,807.38	190,000.00	82.00%
ADVERTISING EXPENSE	4,805.59	6,000.00	80.09%
BANK CHARGE	2,645.75	0.00	0.00%
Bank Charges	0.00	6,000.00	0.00%
BUILDING MAINT & CLEANING	31,544.53	45,000.00	70.10%
CAPITAL IMPROVEMENT	817,390.33	0.00	0.00%
ELECTION EXPENSES	0.00	5,000.00	0.00%
ENGINEERING FEES	79,155.39	170,000.00	46.56%
GRANT EXPENSE	7,400.00	0.00	0.00%
INSURANCES EXPENSE	789.65	90,000.00	0.88%
LEGAL FEES	0.00	10,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	16,024.61	30,000.00	53.42%
MISCELLANEOUS EXPENSE	422.17	2,000.00	21.11%
NEW EQUIPMENT PURCHASE	6,746.00	20,000.00	33.73%
PAYROLL EXP - CITY ATTRNY	47,474.24	70,000.00	67.82%
PAYROLL EXP - ELECTED OFFICIAL	83,600.78	132,000.00	63.33%
PAYROLL EXP - REGULAR	167,710.81	291,871.45	57.46%
PLANNING COMMISSION	9,967.20	22,000.00	45.31%
POSTAGE EXPENSE	1,323.16	2,000.00	66.16%
PROFESSIONAL SERVICES	20,915.40	25,000.00	83.66%
REPAIR & MAINT - OFFICE EQUIP	3,733.90	6,000.00	62.23%
TECHNICAL SUPPORT	64,059.74	65,000.00	98.55%
TELECOMMUNICATION EXPENSES	70.23	10,000.00	0.70%
TRANS TO GENERAL FUND	1,000,000.00	0.00	0.00%
TRAVEL, TRAINING & MEETINGS	12,097.86	20,000.00	60.49%
UTILITIES EXPENSES	60,678.34	90,000.00	67.42%
Expenses	\$2,594,363.06	\$1,307,871.45	

8/6/2024
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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jul 2024	Dec 2024	Percent of
	Actual		Budget
ANIMAL CONTROL DEPT			
Expenses			
FUEL EXPENSES	1,358.23	2,200.00	61.74%
MATERIALS & SUPPLIES EXPENSE	221.78	1,100.00	20.16%
PAYROLL EXP - REGULAR	43,714.72	75,819.75	57.66%
PROFESSIONAL SERVICES	4,600.00	15,000.00	30.67%
REPAIR & MAINT - AUTOMOBILES	59.33	1,500.00	3.96%
REPAIR & MAINT - EQUIPMENT	0.00	500.00	0.00%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	112.56	500.00	22.51%
Expenses	\$50,066.62	\$97,119.75	

8/6/2024
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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jul 2024	Dec 2024	Percent of
	Actual		Budget
BUILDING PERMIT DEPT			
Expenses			
FUEL EXPENSES	2,866.91	6,000.00	47.78%
PAYROLL EXP - REGULAR	99,711.35	183,836.46	54.24%
REPAIR & MAINT - AUTOMOBILES	70.23	2,000.00	3.51%
TRAVEL, TRAINING & MEETINGS	3,717.87	5,000.00	74.36%
UNIFORMS/GEAR EXPENSE	172.29	1,000.00	17.23%
Expenses	\$106,538.65	\$197,836.46	

8/6/2024
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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jul 2024	Dec 2024	Percent of
	Actual		Budget
FIRE DEPT			
Expenses			
ADVERTISING EXPENSE	0.00	2,000.00	0.00%
BUILDING MAINT & CLEANING	5,904.00	0.00	0.00%
CAPITAL IMPROVEMENT	135,175.09	0.00	0.00%
FUEL EXPENSES	9,963.99	18,000.00	55.36%
HAZMAT EXPENSES	2,881.92	3,400.00	84.76%
MATERIALS & SUPPLIES EXPENSE	6,823.14	31,119.00	21.93%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	74,384.70	127,000.00	58.57%
PAYROLL EXP - REGULAR	661,475.24	1,084,953.49	60.97%
PROFESSIONAL SERVICES	6,423.84	7,500.00	85.65%
REPAIR & MAINT - BUILDING	1,353.71	15,000.00	9.02%
REPAIR & MAINT - EQUIPMENT	3,851.75	12,150.00	31.70%
REPAIR & MAINT - TRUCK	11,490.81	20,000.00	57.45%
TRAVEL, TRAINING & MEETINGS	9,089.89	18,000.00	50.50%
UNIFORMS/GEAR EXPENSE	22,564.19	31,000.00	72.79%
Expenses	\$951,382.27	\$1,370,622.49	

8/6/2024
8:49 AM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jul 2024	Dec 2024	Percent of
	Actual		Budget
LAW ENFORCE - COURT			
Expenses			
MATERIALS & SUPPLIES EXPENSE	1,264.65	3,000.00	42.16%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	9,600.00	0.00%
PAYROLL EXP - REGULAR	50,807.17	100,053.41	50.78%
POSTAGE EXPENSE	17.12	1,800.00	0.95%
SPECIAL COURT COSTS	0.00	8,500.00	0.00%
TRAVEL, TRAINING & MEETINGS	460.50	5,000.00	9.21%
Expenses	\$52,549.44	\$128,353.41	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jul 2024	Dec 2024	Percent of
	Actual		Budget
LAW ENFORCE - POLICE			
Expenses			
ADVERTISING EXPENSE	0.00	100.00	0.00%
BREATHALYZER EXPENSES	354.78	700.00	50.68%
DRUG TASK FORCE	1,500.00	2,000.00	75.00%
FUEL EXPENSES	44,341.05	81,000.00	54.74%
MATERIALS & SUPPLIES EXPENSE	57,733.47	150,000.00	38.49%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	192,617.39	320,000.00	60.19%
Off Duty Police Pay	7,311.75	15,000.00	48.75%
PAYROLL EXP - REGULAR	1,089,222.41	1,853,967.49	58.75%
PAYROLL EXP - SRO	84,456.63	180,466.90	46.80%
PROFESSIONAL SERVICES	170.12	0.00	0.00%
REPAIR & MAINT - AUTOMOBILES	23,328.74	35,000.00	66.65%
REPAIR & MAINT - EQUIPMENT	1,788.43	3,000.00	59.61%
TRAVEL, TRAINING & MEETINGS	6,575.57	15,000.00	43.84%
UNIFORMS/GEAR EXPENSE	9,679.14	25,000.00	38.72%
Expenses	\$1,519,079.48	\$2,681,734.39	

8/6/2024
8:49 AM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jul 2024	Dec 2024	Percent of
	Actual		Budget
LIBRARY			
Expenses			
LIBRARY TRANSFER	65,000.00	65,000.00	100.00%
Expenses	\$65,000.00	\$65,000.00	

8/6/2024
8:49 AM

GENERAL FUND

Statement of Revenue and Expenditures

	Year-to-Date Jan 2024 Jul 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of Budget
PARKS DEPT			
Expenses			
CAPITAL IMPROVEMENT	123,333.47	700,000.00	17.62%
ENGINEERING FEES	47,460.00	30,000.00	158.20%
MATERIALS & SUPPLIES EXPENSE	4,922.77	10,000.00	49.23%
NEW EQUIPMENT PURCHASE	0.00	20,000.00	0.00%
PAYROLL EXP - REGULAR	153,315.79	214,460.41	71.49%
PROFESSIONAL SERVICES	12,700.00	3,000.00	423.33%
REPAIR & MAINT - EQUIPMENT	2,293.05	6,000.00	38.22%
SPORTS PARK MATERIALS	12,543.68	25,000.00	50.17%
SPORTS PARK NEW EQUIP	16,672.35	10,000.00	166.72%
SPORTS PARK PROF SERV	46,911.86	45,000.00	104.25%
SPORTS PARK REPAIR/MAINT	4,675.35	3,000.00	155.85%
SPORTS PARK UTILITIES	10,759.61	15,000.00	71.73%
UNIFORMS/GEAR EXPENSE	640.29	1,400.00	45.74%
UTILITIES EXPENSES	6,409.28	8,000.00	80.12%
Expenses	\$442,637.50	\$1,090,860.41	

8/6/2024
8:49 AM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jul 2024	Dec 2024	Percent of
	Actual		Budget

Revenue

Highway 170 Grant Revenue	700,390.33	0.00	0.00%
Revenue	\$700,390.33	\$0.00	

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2024 Jul 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures			
Revenue			
INTEREST REVENUES	5,335.13	5,000.00	106.70%
MISCELLANEOUS REVENUES	13,319.34	100.00	13,319.34%
STREET COUNTY TURNBACK	58,028.83	75,000.00	77.37%
STREET STATE TURNBACK	371,942.82	550,000.00	67.63%
TRANSFER INCOME	0.00	731,980.24	0.00%
Revenue	\$448,626.12	\$1,362,080.24	
Expenses			
ADVERTISING EXPENSE	0.00	1,000.00	0.00%
ENGINEERING FEES	35,009.03	30,000.00	116.70%
FUEL EXPENSES	6,970.43	12,500.00	55.76%
MATERIALS & SUPPLIES EXPENSE	10,049.05	20,000.00	50.25%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	117,500.00	150,000.00	78.33%
PAYROLL EXP - REGULAR	140,617.43	260,980.24	53.88%
PROFESSIONAL SERVICES	16,317.06	2,000.00	815.85%
REPAIR & MAINT - BUILDING	125.00	2,000.00	6.25%
REPAIR & MAINT - EQUIPMENT	2,292.19	10,000.00	22.92%
STREET LIGHTS	45,381.64	150,400.00	30.17%
STREET/ROAD REPAIRS	335,926.99	700,000.00	47.99%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	750.70	2,200.00	34.12%
UTILITIES EXPENSES	9,883.02	20,000.00	49.42%
Expenses	\$720,822.54	\$1,362,080.24	

LIBRARY FUND
Statement of Revenue and Expenditures

	Current Period Jan 2024 Jul 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures			
Revenue			
Donations	3,080.00	0.00	0.00%
FINES/LOST ITEMS	2,845.28	3,600.00	79.04%
INTEREST REVENUES	1,592.67	0.00	0.00%
MISCELLANEOUS REVENUES	892.98	0.00	0.00%
TRANS FROM GENERAL FUND	65,000.00	65,000.00	100.00%
WASHINGTON CO LIBRARY REVENUES	173,288.00	284,205.00	60.97%
Revenue	\$246,698.93	\$352,805.00	
Expenses			
ADVERTISING EXPENSE		2,000.00	0.00%
BOOKS AND MEDIA	25,578.50	40,500.00	63.16%
BUILDING MAINT & CLEANING	4,077.21	13,000.00	31.36%
MATERIALS & SUPPLIES EXPENSE	13,222.83	19,505.00	67.79%
MISCELLANEOUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE	12,521.62	3,000.00	417.39%
PAYROLL EXP - REGULAR	128,698.11	246,000.00	52.32%
POSTAGE EXPENSE		300.00	0.00%
PROGRAMS EXPENSE	2,350.00	6,000.00	39.17%
REPAIR & MAINT - BUILDING	3,780.63	0.00	0.00%
TECHNICAL SUPPORT	9,453.32	15,000.00	63.02%
TRANS TO MONEY MARKET	75,000.00	0.00	0.00%
TRAVEL, TRAINING & MEETINGS	479.00	2,000.00	23.95%
UTILITIES EXPENSES	2,787.69	5,000.00	55.75%
Expenses	\$277,948.91	\$352,805.00	

Committee Reports

Farmington Public Library
Board Meeting Minutes - Draft
July 23, 2024

Call to Order – Chair Regina Sherwood called the meeting to order at 6:00 p.m.

Attendees – Board members – LaDeana Mullinix (arrived after minutes were approved), Pat Page, Judy Phillips, Anita Sampley, Regina Sherwood. Also in attendance – Marie Ingersoll, Children’s Librarian and Rachel Sawyer, Librarian.

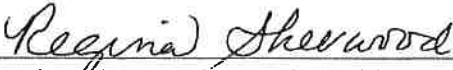
Agenda – Pat Page motioned to approve the agenda and seconded Judy Phillips. Motion carried, 3-0.

Minutes – The minutes from the June 11, 2024 meeting read and approved without correction.

LaDeana Mullinix arrived at 6:04 p.m.

Investment Account – Term, rate, renewal, and withdrawal discussed. Judy Phillips motioned to open a CD at the Bank of Fayetteville with \$75,000 at 5% for six months with authorized signers being Mayor Ernie Penn, City Clerk Kelly Penn, and City Business Manager Melissa McCarville. Anita Sampley seconded and the motion passed, 4-0.

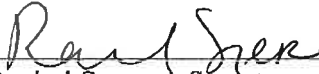
The next meeting is scheduled for September 10. Anita Sampley motioned to adjourn at 6:09 p.m. and a second by Pat Page.



Regina Sherwood, Board President

7-23-24

Date



Rachel Sawyer, Secretary

7/23/24

Date

Agenda Item 10

(remove from inventory)



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

MEMO

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

From: BRIAN HUBBARD, CHIEF
Re: REMOVAL OF BAC MACHINE & 2 GUTH SIMULATORS
Date: 08/12/2024

Recommendation

The Police Department is requesting the approval to remove from inventory and sell to Prairie Grove Police Department the EC/IR II serial # 11210 city tag # 601 and two Guth Simulators serial #'s G6967 and G6968 with city tag #'s 941 & 942.

Background

DWI are on the decline and by keeping, maintaining, and training officers to oversee this machine is not cost effective anymore.

Discussion

By selling this unit to PGPD it will eliminate the need for us to continue to maintain it, as well as unneeded trips to Little Rock for annual service. They have already agreed to pay the sum of \$4,000 for this unit and accessories.

Budget Impact

\$4,000



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

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

From: BRIAN HUBBARD
Re: REMOVAL OF EQUIPMENT FROM INVENTORY
Date: AUGUST 12, 2024

Recommendation

Requesting the removal of a Cannon DS126151 (Serial# 1721165921, City Tag# 0567) and a CHUWI Hero Box (Serial# BCZ1H220301866, City Tag# 1107) from inventory.

Background

These items are no longer in service for our department.

Discussion

The Cannon camera is outdated and has been replaced. The CHUWI Hero Box is no longer able to be repaired and has been replaced as well.

Budget Impact

\$0



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

MEMO

To: Farmington City Council
Ernie Penn, Mayor
Kelly Penn, City Clerk
From: Floyd Shelley
Re: Remove one (1) Dell OptiPlex 7050 Computer Processing Units
Date: A

Recommendation

Requesting the removal & destruction of one (1) Dell OptiPlex 7050 Computer Processing Units, serial #5ZJNCH2, inventory tag #727

Background

. Computers no longer work.

Budget Impact

\$0



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

MEMO

To: Farmington City Council
Ernie Penn, Mayor
Kelly Penn, City Clerk
From: Melissa McCarville
Re: Remove one (1) Dell Latitude E5530 Laptop
Date: March 11, 2024

Recommendation

Requesting the removal & destruction of one (1) Dell Latitude E5530 Laptop Computer Processing Units, serial #B7H4XYI, inventory tag #91.

Background

Computers no longer work.

Budget Impact

\$0

Agenda Item 11



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

Memo

To: Farmington City Council
Ernie Penn, Mayor
Kelly Penn, City Clerk
From: William Hellard, Fire Chief
Re: Residential Sprinklers in duplexes and townhomes.
Date: 8/5/2024

Recommendation

Adoption of an ordinance amending the 2021 Arkansas Residential Building Code to requiring automatic fire sprinklers in all residential dwellings meeting the qualifications of townhouses or duplexes.

Background

Townhomes and duplexes are unique in the fact that residents share a common building. Occupants are subject to the actions of their neighbors. These types of systems greatly increase the amount of time for occupants to escape and decrease the amount of damage caused by the fire.

Discussion

The National Fire Protection Association (NFPA) reports that the death rate per 1,000 fires is 88% lower in properties with home fire sprinklers than in those without them. Civilian injuries were reduced by 28% and firefighter injuries dropped by 78%. Residential fire sprinkler systems that operated were effective at controlling a fire 97% of the time. The opportunity to escape a fire in modern construction with modern furnishings can be as little as two minutes according to the NFPA. Today's homes are burning so much faster than they were years ago, due to all the lightweight construction being used and the number of synthetic materials. The amount of time that firefighters have to safely work inside these environments is decreasing. Dealing with the increased potential for multiple occupants increases the amount of personnel needed to operate in these types of occupancies. Controlling the fire in the initial stages helps to give occupants the time needed to escape. These systems can be placed by qualified plumbers and installers. The average cost of these systems can be between \$4 to \$8 a square foot.

Budget Impact

No impact on the City budget.

ORDINANCE NO. 2024-06

AN ORDINANCE AMENDING ORDINANCE 2023-09 REGARDING THE 2021 ARKANSAS FIRE PREVENTION CODE, PROVIDING FOR AN EMERGENCY CLAUSE, AND FOR OTHER PURPOSES

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

Section 1: Ordinance 2023-9 of the City of Farmington Code of Ordinances is amended, and the following language shall be added and adopted, and Municode Corporation is hereby instructed to make said additions:

Section R313 of the 2021 Residential Building Code is now adopted for the purpose of requiring automatic fire sprinklers in all residential dwellings meeting the qualifications of townhouses or duplexes.

Section 2: REPEAL OF CONFLICTING PROVISIONS. Any and all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 3: 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 4: EMERGENCY CLAUSE. Whereas it is of the utmost urgency that the city of Farmington, Arkansas, have an up-to-date fire 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 12 day of August 2024.

APPROVED:

By: _____
Bobby Morgan, Vice-Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk

Agenda Item 12

RESOLUTION NO. 2024-10

A RESOLUTION WAIVING REQUIREMENTS OF COMPETITIVE BIDDING FOR THE PURCHASE OF ONE (1) 2024 CHEVROLET TAHOE AND THE EQUIPMENT TO OUTFIT THE VEHICLES IF AWARDED THE 2025 PUBLIC SAFETY EQUIPMENT GRANT FOR THE FARMINGTON POLICE DEPARTMENT PURSUANT TO A.C.A. §14-58-303(b)(2)(B)

WHEREAS, the Farmington Police Department is in the process of acquiring one (1) 2024 Chevrolet Tahoe and the equipment to outfit the vehicles for the Farmington Police Department if awarded the 2025 Public Safety Equipment Grant; and

WHEREAS, there is no state bid including Chevrolet vehicles, and no other vehicle provided in the state bid serve our purpose; and

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

SECTION 1: That due to the exceptional situation as described hereinabove, competitive bidding for the purchase of one (1) 2024 Chevrolet Tahoe and the equipment to outfit the vehicles is deemed to be neither feasible nor practicable.

SECTION 2: That in accordance with A.C.A. §14-58-303(b)(2)(B), which state, “the governing body, by resolution, may waive the requirements of competitive bidding in exceptional situations where this procedure is deemed not feasible nor practical,” the City of Farmington, Arkansas, through its city council, is hereby authorized to purchase one (1) 2024 Chevrolet Tahoe and the equipment to outfit the vehicles for \$73,123.04, with the total authorized expenditure not to exceed \$73,123.04 if awarded the 2025 Public Safety Equipment Grant.

PASSED AND APPROVED this 12th day of August 2024.

Bobby Morgan, Vice-Mayor

Kelly Penn, City Clerk



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

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

From: BRIAN HUBBARD
Re: 2025 Public Safety Equipment Grant Purchase
Date: AUGUST 12, 2024

Recommendation

We are requesting the purchase of a Chevrolet Tahoe for our patrol division if awarded the 2025 Public Safety Equipment Grant.

Background

The police department is now purchasing Chevrolet Tahoe's for patrol vehicles from Superior Automotive. When these vehicles are ordered, they come patrol ready with the exception of graphic and window tint installation, radar and radar installation.

Discussion

The police department applied for the 2025 Public Safety Equipment Grant in the amount of \$73,123.04. We will be notified in December if we are awarded this grant for the purchase of the vehicle. The cost of the vehicle is \$54,936.00, equipment \$12,289.00, graphics \$2,046.84, window tint \$150.00, radar \$3,350.00, and radar install \$351.20 for a grand total of 73,123.04.

Budget Impact

\$0

DPS Public Safety Equipment Grant Program Online Application

DPS Public Safety Equipment Grant Program Online Application

Section 1

Section 2

Section 3

Section 4

Review

Section 1

Instructions: Please fill and select all required Background and Demographic Information. All fields with an asterisk are required by the agency applicant.

Date of Application Submission

07-31-2024

Background and Demographic Information

Agency Head Contract Rep. Information: Ernie Penn, Mayor

Contact Telephone Number: (479) 267-3411

Contact Email Address: erniepenn@cityoffarmington-ar.gov

Employee Identification Number (EIN): 71-0439608

Agency Grant Reporting Designee Information: James Brotherton, Lieutenant

Contact Telephone Number: (479) 267-3411

Contact Email Address: jimmybrotherton@cityoffarmington-ar.gov

Agency Name: Farmington Police Department

Agency Address

Address Line 1: 354 W. Main St.

Address Line 2:

City: Farmington

State: AR

Zip: 72730

Mailing Address *

Address Line 1: 354 W. Main St.

Address Line 2:

City: Farmington

State: AR

Zip: 72730

Upload Copy of W-9: [↓ W9 City of Farmington.pdf](#)

Agency Type: City

Agency County: Washington

Is your agency a 'Metro' agency?: No

Agency Population Size: 9336

Part-time Sworn Law Enforcement (#): 0

Full-Time Sworn Law Enforcement (#): 21

Has your agency previously acquired and utilized body cameras?: Yes

Has your agency had prior experience grant writing?: Yes

Has your agency applied for the DPS Public Safety Equipment Grant previously?: Yes

Has your agency ever received a funding award under the DPS Public Safety Equipment Grant Program?: Yes

Total Amount of Funding Requested : \$ 73123,04

Should the award be granted will the agency have any matching funds to support the sustainability of the program?:
Yes

If No, will the agency receive funds following the completion of the grant to sustain the program?: No

Section 2

Project Description

Instructions: Please upload a PDF file of a brief typed project description that summarizes the proposed project in 500 words or less. Project description summaries should describe in detail the projects' purpose, scope, activities, and key partners, if applicable.

Project Description File Upload: [↓ 2025 Grant Project Description.pdf](#)

Problem Statement

Instructions: Please upload a PDF file of a brief typed problem statement in 500 words or less, providing an overview of the need for state funding and how the Arkansas DPS Public Safety Equipment Grant (Act 786) will aid in overcoming agency obstacles in obtaining state-of-the-art law enforcement public safety equipment.

Problem Statement File Upload: [↓ 2025 Grant Problem Statement.pdf](#)

Project Plans & Goals

Instructions: Please upload a PDF file of a brief typed project statement in 500 words or less providing a brief description of the projected project plan of action and anticipated goals if awarded the grant program. The information provided in this section will serve as a tentative timeline for program performance reporting covering the anticipated project goals, objectives, and deliverables.

Project Plans and Goals File Upload: [↓ 2025 Grant Project Plans & Goals.pdf](#)

Section 3

Budget Proposal Instructions:

Please attach a PDF File of a separate budget proposal for each selected item category. Each separate budget proposal should provide a clear detailed comprehensive list of the estimated cost of each item requested by category including projected tax expenditures. Specifically, identify each item requested under the selected category and items should include consumable supplies, hardware, equipment, etc. Note all purchases must follow approved state or local purchasing procedures. Individual items costing \$5,000.00 or more with a useful life of more than one year are considered equipment. Individual items costing less than \$5,000.00 are considered supplies or low value assets.

Budget Narrative Instructions:

Please attach a PDF File of a separate budget narrative for each selected item category in 250 words or less. Budget narratives should describe the cost effectiveness in relation to the potential alternatives and goals of the project. The budget narrative should not be used to describe deliverables or project activities that are not included in the project description, problem statement, or project plans and goals section of the application.

Category 1: Body Camera Auto-Activation Capabilities Devices: No

Category 2: Body Camera Device Storage Software: No

Category 3: Body Camera Devices (Auto-Activation Capabilities) with Software Storage Bundle : No

Category 4: In Car Cameras with Auto-Activation Capabilities : No

Category 5: In Car Camera Storage Devices Storage Software : No

Category 6: In-Camera Devices (Auto-Activation Capabilities) with Software Storage Bundle : No

Category 7: Cloud Based Storage System: No

Category 8: On- Premises Server Hardware and Storage Equipment: No

Category 9: Conducted Tasers for Training Programs: No

Category 10: Virtual Reality Training Equipment: No

Category 11: Ballistic Vests : No

Category 12: Non-lethal Public Safety Equipment (i.e., Pepper Spray, Tasers, Rubber Bullets, etc.): No

Category 13: Accreditation Training Programming: No

Category 14: "Other" Items not listed deemed as necessary by the Secretary (i.e., computers, radars, and other items not eligible in Categories 1-13):

Yes

Category 14: Budget Proposal Document: [↓ 2025 Grant Budget Proposal.pdf](#)

Category 14: Budget Narrative Document: [↓ 2025 Grant Budget Narrative.pdf](#)

Section 4

Final Signatures

Name of Authorized Representative: James Brotherton

Authorized Representative Title: Lieutenant

Authorized Representative Signature: James Brotherton

Date: 07-31-2024

Agency Head Contact Name: Ernie Penn

Agency Head Contact Title: Mayor

By typing your name below, you agree that this application is completed and ready for submission.

Agency Head E-Signature: Ernie Penn



FARMINGTON POLICE DEPARTMENT
P.O. BOX 150 / 354 WEST MAIN
FARMINGTON, AR 72730
TELEPHONE (479) 267-3411
FAX (479) 267-5897



PROJECT DESCRIPTION

The Farmington Police Department is a smaller police department located in Northwest Arkansas, just outside Fayetteville. In the last several years, Farmington has grown tremendously in population also allowing our police department to grow very quickly. With this rapid growth, it is difficult to supply our officers with the most safe and up-to-date equipment as possible.

To help with this, the Farmington Police Department is requesting to purchase a new patrol vehicle for our officers to use on patrol. The vehicle we would like to purchase is a Chevrolet Tahoe that would come to us fully equipped other than a radar, window tint for officer safety, and a stripe package (also requested in this purchase).

With several of our patrol vehicles being older and needing maintenance frequently, we feel the purchase of a new patrol vehicle is highly necessary. This will help us in making sure our officers have a reliable and dependable vehicle to respond to emergency calls and accidents as well as enforcing traffic laws in our city.

Authorized Official – Ernie Penn, Mayor:

Authorized Representative – James Brotherton, Lieutenant:



FARMINGTON POLICE DEPARTMENT
P.O. BOX 150 / 354 WEST MAIN
FARMINGTON, AR 72730
TELEPHONE (479) 267-3411
FAX (479) 267-5897



PROBLEM STATEMENT

The current growth rate of not only our city, but our police department is rapid. Our department had eleven officers in 2014 and now in 2024, we have grown to a total of twenty-two officers. With this amount of growth in personnel, it is very costly and next to impossible with budgetary constraints to equip the added officers with vehicles, uniforms, equipment, body cameras, and non-lethal equipment to perform their duties.

Fortunately, last year we received the Department of Public Safety Grant to equip all of our patrol officers, detectives, and school resource officers with TASER's. Also, we were able to purchase new body cameras for these officers.

With the 2025 Department of Public Safety Grant, the Farmington Police Department would greatly benefit from the purchase of the requested patrol vehicle. This will help us ensure that our officers have the equipment to respond to calls and enforce traffic laws.

Authorized Official – Ernie Penn, Mayor:

Authorized Representative – James Brotherton, Lieutenant:



FARMINGTON POLICE DEPARTMENT
P.O. BOX 150 / 354 WEST MAIN
FARMINGTON, AR 72730
TELEPHONE (479) 267-3411
FAX (479) 267-5897



PROJECTED PLANS & GOALS

With the award of this grant, the Farmington Police Department will place an order with Superior Automotive Group for the patrol vehicle. This order will also contain equipment to make the vehicle patrol ready. A Stalker Dual DSR radar will also be ordered once this grant has been awarded.

By March 31st, a first quarter report will be completed and sent to the Arkansas Department of Public Safety. The contents of this report should show the vehicle being ordered and the order and payment for the radar unit.

Hopefully by the June 30th progress report, the patrol vehicle will have arrived and been paid for with proof of purchase and a copy of the check included in the report. Once the patrol vehicle arrives, it will be taken to have the graphics package, window tint, and radar installed. After all of this happens, the patrol vehicle will be used to patrol the City of Farmington.

Our goal with receiving this grant is to provide a safe, dependable vehicle with up-to-date equipment for our officers to patrol our city.

Authorized Official – Ernie Penn, Mayor:

Authorized Representative – James Brotherton, Lieutenant:



FARMINGTON POLICE DEPARTMENT
P.O. BOX 150 / 354 WEST MAIN
FARMINGTON, AR 72730
TELEPHONE (479) 267-3411
FAX (479) 267-5897



BUDGET NARRATIVE

The Farmington Police Department is requesting the purchase in the amount of \$73,123.04 for one Chevrolet Tahoe. The 2025 Public Safety Equipment Grant would allow the department to purchase the vehicle and outfit it with emergency lights and siren, computer mounts, a rifle mount, partitions to ensure the safety of the officer during suspect transport, and a radar unit. All costs in regards to this project is detailed in the Budget Proposal including quotes from vendors that will be used to complete this project.

This purchase will allow our department to retire a patrol vehicle that has become worn out and very expensive to fix frequent maintenance issues. With this purchase, our officers will have a safe and dependable vehicle to patrol and respond to emergencies in the City of Farmington.

Authorized Official – Ernie Penn, Mayor:

Authorized Representative – James Brotherton, Lieutenant:

BUDGET PROPOSAL - 2025 PUBLIC SAFETY EQUIPMENT GRANT

QUANTITY	DESCRIPTION	SUB TOTAL	TAX / ADDITIONAL CHARGES	TOTAL
1	CHEVROLET TAHOE	\$54,591.00	\$1,195 (-\$1,650)	\$54,936.00
1	WHELEN INNER EDGE DUO KIT	\$2,850.00		2,850.00
1	RHINO PUSH BUMPER	\$525.00		\$525.00
6	PB LIGHTS	\$570.00		\$570.00
1	SIDE RUNNER LIGHTS	\$657.00		\$657.00
2	1/4 WINDOW LIGHTS	\$190.00		\$190.00
1	PKG-VSX-1800-TAH-PM	\$718.63		\$718.63
1	ARM REST	\$206.06		\$206.06
1	TELESCOPING POLE	\$121.18		\$121.18
1	TILT SWIVEL MOTION DEVICE	\$104.33		\$104.33
1	OFFSET PLATFORM	\$62.21		\$62.21
1	C-HDM-301 ADAPTER	\$11.66		\$11.66
1	SURFACE PRO MOUNT	\$198.94		\$198.94
1	MD-ARM-0603	\$97.85		\$97.85
1	KB-108	\$368.71		\$368.71
1	RETRO KIT AR MOUNT	\$715.82		\$715.82
1	PARTITION	\$769.38		\$769.38
1	475-1674-HSEP	\$105.29		\$105.29
1	CARGO BARRIER	\$471.24		\$471.24
1	ARGES1 W/ CONTROL & MOUNT	\$725.70		\$725.70
1	SHOP SUPPLIES	\$120.00		\$120.00
1	INSTALLATION LABOR	\$2,700.00		\$2,700.00
1	POLICE TAHOE WRAP	\$1,865.00	\$181.84	\$2,046.84
1	STALKER DSR RADAR	\$3,350.00		\$3,350.00
1	RADAR INSTALLATION	\$320.00	\$31.20	\$351.20
1	WINDOW TINT INSTALL FOR DRIVER/PASS WINDOWS	\$150.00		\$150.00
	TOTAL			\$73,123.04



Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial MSRP:\$53,450.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Black

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic

OPTIONS

CODE	MODEL	MSRP
CK10706	[Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial	\$53,450.00
OPTIONS		
1FL	Commercial Preferred Equipment Group	\$0.00
5J3	Calibration, Surveillance Mode Interior Lighting Inc.	
5J9	Calibration, taillamp flasher, Red/White Inc.	
5LO	Calibration, taillamp flasher, Red/Red Inc.	
5T5	Seats, front cloth and second row vinyl	\$0.00
6J3	Wiring, grille lamps and siren speakers	\$92.00
6J4	Wiring, horn and siren circuit	\$55.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire Inc.	
6N5	Switches, rear window inoperative	\$57.00
6N6	Door locks and handles, inside rear doors inoperative	\$62.00
7X3	Spotlamp, left-hand	\$800.00
9C1	Identifier for Police Package Vehicle	\$0.00
AMF	Remote Keyless Entry Package	\$75.00
ATD	Seat delete, third row passenger Inc.	
AX2	Key, unique Inc.	
AZ3	Seats, front 40/20/40 split-bench	\$0.00
BCV	Lock control, driver side auto door lock disable Inc.	
C6G	GVWR, 7600 lbs. (3447 kg) Inc.	

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Data Version: 20660, Data Updated: Oct 9, 2023 7:57:00 PM PDT.



Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

FE9	Emissions, Federal requirements		\$0.00
GBA	Black		\$0.00
GU5	Rear axle, 3.23 ratio		\$0.00
H1T	Jet Black, Cloth seat trim		\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal HD color touchscreen		\$0.00
J55	Brake system, heavy duty	Inc.	
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating	Inc.	
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.	
KX4	Alternator, 250 amps	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$0.00
MHU	Transmission, 10-speed automatic	Inc.	
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel	Inc.	
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit	Inc.	
RC1	Skid plate, front	Inc.	
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap	Inc.	
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.	
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.	
V03	Cooling system, extra capacity	Inc.	
V53	Luggage rack side rails, delete	Inc.	
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly		\$0.00
VXT	Incomplete vehicle	Inc.	
VZ2	Speedometer calibration	Inc.	
WUA	Fascia, front high-approach angle	Inc.	
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit	Inc.	
Z56	Suspension Package, heavy-duty, police-rated.	Inc.	
—	Capless Fuel Fill	Inc.	
—	Exterior ornamentation delete	Inc.	
—	Instrumentation, analog	Inc.	
—	Theft-deterrent system, vehicle, PASS-Key III	Inc.	

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 Data Version: 20660. Data Updated: Oct 9, 2023 7:57:00 PM PDT.



Vehicle: [Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

—	Power supply, 50-amp, power supply, auxillary battery	Inc.
—	Power supply, 100-amp, auxillary battery, rear electrical center	Inc.
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery	Inc.
—	Seat belts, 3-point, all seating positions	Inc.
—	Protected Idle	Inc.
SUBTOTAL		\$54,591.00
	Adjustments Total	\$0.00
	Destination Charge	\$1,995.00
	TOTAL PRICE	\$56,586.00

FUEL ECONOMY

Est City:14 (2023) MPG

Est Highway:20 (2023) MPG

Est Highway Cruising Range:480.00 mi

-1650

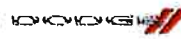
\$ 54,936

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Data Version: 20660. Data Updated: Oct 9, 2023 7:57:00 PM PDT.

SUPERIOR

AUTOMOTIVE GROUP

Fleet and Commercial Sales



Attn: FARMINGTON PD
CHIEF HUBBARD

1/29/2024
JV

Vehicle

2024 CHEVY TAHOE
Emergency Equipment Upfit

Qty	Description	Price Total
1	WHELEN INNER EDGE DUO KIT B/W B/A INCLUDES C399 CORE	\$ 2,850.00
	CCTL7 CONTROL SA315 SPEAKER AND BRKT	
1	5168T-F GO RHINO PUSH BUMPER	\$ 525.00
6	I3JC PB LIGHTS	\$ 570.00
1	HG22PC62BW SIDE RUNNER LIGHTS	\$ 657.00
2	1/4 WINDOW LIGHTS	\$ 190.00
1	PKG-VSX-1800-TAH-PM	\$ 718.63
1	C-ARM-1001 ARM REST	\$ 206.06
1	C-HDM-224 TELESCOPING POLE	\$ 121.18
1	C-MD-207 TILT SWIVEL MOTION DEVICE	\$ 104.33
1	C-HDM-303 OFFSET PLATFORM	\$ 62.21
1	C-HDM-301 ADAPTER	\$ 11.66
1	UT-2006 SURFACE PRO 7 MOUNT	\$ 198.94
1	MD-ARM-0603	\$ 97.85
1	KB-108	\$ 368.71
1	475-2015 W/475-1564 RETRO KIT AR MOUNT	\$ 715.82
1	JOTTO 475-1675 PARTITION	\$ 769.38
1	475-1674 HSEP	\$ 105.29
1	475-1682 CARGO BARRIER	\$ 471.24
1	arges1 with control and mt	\$ 725.70
		\$ -
	Shop Supplies	\$ 120.00
		\$ -
	Installation Labor	\$ 2,700.00

Total Upfit \$ 12,289.00

Jeremy Mcallister/John Vest
Superior Automotive Group
Fleet and Upfitting
304 S Lincoln St
Lowell AR 72745
Cell: JM 479-616-4348 JV 479-549-8335

Sign Planet
664 W. Ash St Fayetteville, AR 72703
sales@signplanet.com
(479) 444-9200



Quote 6761

Tahoe Wrap

SALES REP INFO
Sarah Meadors
Account Manager
sarah@signplanet.com
(479) 444-9200

QUOTE DATE
07/22/2024
QUOTE DUE DATE
07/22/2024
QUOTE EXPIRY DATE
08/21/2024
TERMS
Due on receipt

REQUESTED BY
City of Farmington Police Dept

CONTACT INFO
Brian Hubbard
brianhubbard@cityoffarmington-ar.gov
(479) 267-3411

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Police Tahoe Wrap 2024 Black Tahoe wrap Full Coverage of all doors, spot graphics on sides and rear	1	Unit	\$1,865.00	\$1,865.00	Y

This handcrafted quote is based on the specific information you've given us and is valid for 30 days.

When you approve this quote, you are agreeing to pay 100% of the quoted price. We require a 50% deposit to begin work on your project. Once we receive your deposit, we'll start on design and permitting if required and then move your order to production once approved. The balance is due prior to delivery.

Need to make a change?
No problem - but please realize, changes to quantity or specifications will affect your price. We will provide you with an updated quote based on the changes.

Subtotal: \$1,865.00
Sales Tax (9.75%): \$181.84
Total: \$2,046.84

SIGNATURE:

DATE:

Jimmy Brotherton

From: Brooke Journet <brookej@stalkerradar.com>
Sent: Friday, July 12, 2024 2:55 PM
To: jimmybrotherton@cityoffarmington-ar.gov
Cc: Stephen Barlag
Subject: Stalker Radar Quote 2091501
Attachments: Quote_2091501.pdf; 600-5022-00 Stalker Terms and Conditions Rev C.pdf

Lt Brotherton,

Thank you for your request, please see the quote attached.

Let me know if I may be of further assistance.

Thank you,

Brooke Journet

Inside Sales Partner

Applied Concepts, Inc. / Stalker Radar
855 E. Collins Blvd., Richardson, Texas 75081

Direct 469.656.8011

Email brookej@stalkerradar.com

Web StalkerRadar.com





applied concepts, inc.

855 E. Collins Blvd
 Richardson, TX 75081
 Phone: 972-398-3780
 Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner:

Brooke Journet
 +1-469-656-8011
 brookej@stalkerradar.com

Reg Sales Mgr:

Stephen Barlag
 972-398-3780
 stephen@a-concepts.com

QUOTE
 # 2091501

Page 1 of 1

Date: 07/12/24

Effective From : 07/12/2024

Valid Through: 10/10/2024

Lead Time: 80 working days

Bill To: Farmington Police Department 354 W Main Farmington, AR 72730-2615	Customer ID: 727301 Accounts Payable	Ship To: Farmington Police Department 354 W Main St. Farmington, AR 72730	<i>FedEx Ground</i> Lieutenant Jimmy Brotherton
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	807-0001-00	DSR 2X Radar with Fast Lock Remote	36	\$3,350.00	\$3,350.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	200-0965-50	2X Counting Unit, 1.5 PCB, ARM Processor			\$0.00
2	1	200-1570-00	2X Modular OSC Display			\$0.00
3	1	200-1468-00	Dual DSR Ka Antenna			\$0.00
4	1	200-1468-01	2X Rear Antenna			\$0.00
5	1	200-0919-00	2X Fast Lock Remote w/Screw Latch			\$0.00
6	1	200-0769-00	25 MPH/40 KPH KA Tuning Fork			\$0.00
7	1	200-0770-00	40 MPH/64 KPH KA Tuning Fork			\$0.00
8	1	200-0648-00	Display Sun Shield			\$0.00
9	1	200-0243-00	Counting/Display Tall Mount			\$0.00
10	1	200-0244-00	Antenna Dash Mount			\$0.00
11	1	200-0245-00	Antenna Tall Deck Mount			\$0.00
12	1	155-2591-08	8 Foot Antenna Cable, IP67			\$0.00
13	1	155-2591-20	20 Foot Antenna Cable, IP67			\$0.00
14	1	200-0622-01	2015-Present Tahoe VSS Cable Kit			\$0.00
15	1	200-0619-00	2X Documentation Kit			\$0.00
16	1	006-0094-00	Fan Noise Suppression Addendum - 2X			\$0.00
17	1	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
18	1	060-1000-36	36 Month Warranty			\$0.00
Group Total						\$3,350.00

Product	\$3,350.00	Sub-Total:	\$3,350.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total: USD	\$3,350.00

Vehicle Information:
 2024 Chevrolet Tahoe SUV

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



ESTIMATE

Five3 Auto Concepts LLC

12285 W Highway 62, Farmington, AR 72730,
UNITED STATES

Phone: +1 479-287-8335;
five3autoconcepts@gmail.com

Estimate No#: 0125

Estimate Date: Jul 22, 2024

\$351.20

**ESTIMATED
AMOUNT**

BILL TO

Farmington Police Department
354 W Main St, FARMINGTON, AR 72730,
UNITED STATES
brianhubbard@cityoffarmington-ar.gov

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	2024 Chevrolet Tahoe 1 x \$320.00 AR 9.75% (\$31.20) - Installation of Stalker Radar provided by Farmington PD	1	\$320.00	\$320.00
			Subtotal	\$320.00
			Tax AR (9.75%)	\$31.20
			TOTAL	\$351.20 USD

NOTES TO CUSTOMER

Estimate good for 30 days.

Thank you.



☎ 4799575909

Proposal To: Brian Hubbard

☎ 4796841186

Proposal #803854942

Date Jul 23, 2024

🚗 2024 Chevrolet Tahoe

Solution 1 Two front windows.

CoolVu Ceramic Black 25

Dark "smoke" style window film designed to match existing factory "smoked" windows.

\$ 150.00

Solution 2 Brow

The brow is the strip across the top of the front windshield.

\$ 40.00

Please review our offer and approve below. To speed up the scheduling process, you may provide your preferred install date and any notes you would like to add below.

Two front windows, CoolVu Ceramic Black 25	\$ 150.00
TOTAL	\$ 150.00

What our customers are saying:



Department of Public Safety

Public Safety Equipment Grant Program

FY 2025 Act 786 Public Safety Equipment Grant (PSEG) Solicitation

Solicitation Release Date: July 1, 2024, 8:00 AM (CDT)

Application Deadline: August 19, 2024, 4:30 PM (CDT)

Overview:

The Arkansas Department of Public Safety is pleased to announce that it is seeking applications for the FY 2025 DPS Public Safety Equipment Grant (Act 786) Program. The Public Safety Equipment Grant Program, established by Act 786 of 2021, is a grant awarded to an agency during the designated calendar year for the purpose of improving trust between Arkansas law enforcement officers and the communities they serve. The Arkansas Department of Public Safety provides law enforcement agencies, detention centers, and corrections agencies with the opportunity to achieve meaningful and measurable improvement in community trust and relationships by assisting with improvements in equipment and training.

The Department of Public Safety (DPS) welcomes applicants under entities eligible for the state award. Any entities carrying out the state award must be identified as proposed sub-recipients. The applicant must be the entity that would have primary responsibility for carrying out the award, administering funding, and managing the entirety of the proposed project. Based on Act 786 of 2021, priority review will be given to applicants seeking, “the implementation of state-of-the-art body cameras, as well as adequate server storage to aid in better transparency and surveillance for all agencies.”

All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law.

Eligible Applicants:

Agencies operating within the State of Arkansas. “Agencies” are defined as any law enforcement agency, detention center, or correctional agency.

Contact Information:

For submission support please contact Bliss Boever or Kayci Thessing at the Arkansas Department of Public Safety at 501-618-8235 (Bliss) and 501-618-8373 (Kayci) or send questions via email to Bliss.Boever@asp.arkansas.gov and/or Kayci.Thessing@asp.arkansas.gov. The Arkansas Department of Public Safety operates Monday through Friday, 8:00 AM to 4:30 PM (CDT), except on state holidays.

For programmatic assistance with the requirements of this program, please contact Capt. Dustin Morgan at the Arkansas State Police via phone at (501) 618-8629 or send questions via email at dustin.morgan@asp.arkansas.gov. The Arkansas State Police Division operates Monday through Friday, 8:00 AM to 4:30 PM (CDT), except on state holidays.

Submission Information:

The application period for the FY 2025 Public Safety Equipment Grant Program (Act 786) begins **July 1, 2024, at 8:00 AM (CDT)**. All applications must be submitted by **August 19, 2024, at 4:30 PM (CDT)**. Applications submitted after **4:30 PM (CDT) on August 19, 2024**, will **not** be considered for funding.

Registration: To submit an application, all applicants must complete the Online DPS Public Safety Equipment Grant Program Application Form, accessible on the official DPS webpage located at <https://www.dps.arkansas.gov/who-is-dps/dps-research-and-planning/>. Only electronic submissions will be accepted for review by the committee.

Submission: Completing an application is a two-step process:

1. Applicants are first required to review the program information and requirements outlined in this Grant Solicitation Guide.
2. Once the Grant Solicitation Guide has been reviewed, applicants should complete the DPS Public Safety Equipment Grant Program Online Application and electronically submit to the Arkansas Department of Public Safety through the online portal.

An application is not considered submitted until all requirements of the online application form have been met and completed in full. For more information about the application process and submission, see the “Application and Submission Information” section of this solicitation.

All guidance for this program is contained in this solicitation and can also be found at <https://www.dps.arkansas.gov/who-is-dps/dps-research-and-planning/>. In addition to this solicitation, the DPS Research and Planning Division will post a webinar to help guide applicants through the grant application process. Specifically, a link for the DPS Public Safety Equipment Grant Webinar is published on the DPS Grant Information Website.

Table of Contents

Program Description	4
Statutory Authority	4
Program Specific Information.....	5
State Award Information.....	5
• Anticipated Number of Awards:	5
• Anticipated Maximum Dollar Amount of Awards:	5
• Period of Performance Start Date:	6
• Period of Performance End Date:	6
• Period of Performance Duration (Months):	6
• Anticipated Total Amount to be Awarded Under Solicitation:	6
• Eligibility Information	6
• Matching Requirements	6
• Length of Award.....	6
• Allowed Expenditures.....	6
• Expenditure Restrictions.....	6
• Funding	6
• Public Safety Grant Equipment Program Implementation Projects.....	7
• Projects Out of Scope.....	7
• Program Goals	7
• Program Specific Goals	8
Application Instruction and Submission Information.....	8
• Project Description.....	9
• Problem Statement.....	9
• Projected Plan and Goals	9
• Budget Proposal.....	9
• Budget Narrative.....	9
Application Review Process and Evaluation	10
• Application Evaluation Criteria	11
Award Decisions.....	11
Memorandum of Understanding (MOU).....	11
Reporting, Monitoring, and Evaluation Requirements	11
• Status Report.....	12
• Final Report	12
• Survey Component.....	12
Grant Timeline.....	13
State Awarding Agency Contact.....	13
Allowable Items by Category	13
Final Checklist.....	13

Program Description

In 2021, the Arkansas General Assembly determined that implementing best police practices can assist in improving trust between law enforcement officers and the communities in which they serve, ultimately improving public safety. Specifically, police body-worn cameras (BWC) and state-of-the-art protective equipment have been shown to increase officer accountability and transparency, improve officer-citizen interactions, reduce unwarranted complaints against law enforcement, aid in criminal prosecutions, facilitate officer training, build community trust in law enforcement, and increase public safety for both officers and the citizens they serve (Macari et al., 2015; Miller et al., 2014; Smykla et al., 2016).

The DPS Public Safety Equipment Program (Act 786) funds support projects that allow for the improvement and delivery of best police practices through increasing the access to state-of-the-art safety equipment, training, or accreditation to improve trust between law enforcement and the persons in the communities in which they serve in the State of Arkansas.

With this funding, the Department of Public Safety (DPS) supports projects that allow for the identification and expansion of promising police practices through the utilization of safety equipment that follow best police practices including:

- Body cameras with auto-activation capabilities
- In-car cameras with auto-activation capabilities
- Cloud-based storage devices
- On premises server hardware and storage to accommodate on-premises installations
- Conducted electrical devices and related training programs
- Virtual reality training
- Agency accreditation programs
- Bulletproof vests
- Pepper spray
- Rubber bullets
- Other equipment as deemed necessary by the Secretary (i.e. computers, radars, UAS/drones (in accordance with Act 525 of 2023), law enforcement vehicles (must be used in the ordinary course of patrol or transport, clearly marked, equipped with in-car camera), other eligible non-lethal equipment items).

To read an overview of the goals of the Public Safety Equipment Grant Program and the program qualifications please review the 2021 Bill, Act 786, available through the Arkansas State Legislature.

The Arkansas Department of Public Safety (DPS) is committed to advancing law enforcement throughout the State of Arkansas that promotes evidenced-based, best police practices. Law enforcement plays a fundamental role in maintaining public safety, increasing access to justice, and building law enforcement trust within Arkansas communities. For the Fiscal Year 2025 DPS Public Safety Equipment Grant solicitation, applicants should consider these priorities when applying for the Act 786 Public Safety Equipment Grant program to advance the state of law enforcement in Arkansas and address these strategic planning priorities within their application when applicable.

Statutory Authority

This program is authorized under the Public Safety Equipment Program Act of 786 pursuant to Arkansas Code 19-5-1269.

All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law.

Program Specific Information

This solicitation is announced as a competitive grant opportunity.

Please note that applicants may only submit one application for the program per agency. Any application that does not clearly address the solicitation or fails to complete the application in its entirety, may not pass the minimum requirements necessary for the review process.

The following sections will provide further background, requirements, and details for your application submission. In addition, all applicants should consider the following general requirements:

- All applicants must fully address the requirements set forth in the Public Safety Equipment Grant Program application including the agency name, requested amount, project description, in-depth problem statement, projected plans & deliverables, and the agency funding source.
- All award recipients will be expected to begin work immediately upon selection and notification of the award. Specifically, equipment or services funded through the grant program must be utilized within the calendar year of awarded funds.
- For all awarded recipients, the applicant must adhere to the requirements set forth in this DPS FY 2025 Arkansas Department of Public Safety Equipment Grant Program Solicitation Guide.
- All awarded recipients will be expected to participate in a program evaluation process through the DPS Research & Planning Division to identify program deliverables throughout various states of the grant program highlighted in the application packet.

With any programmatic questions, please contact Capt. Dustin Morgan at the Department of Public Safety Division of Arkansas State Police at (501) 618-8629 or send questions via email to dustin.morgan@asp.arkansas.gov.

State Award Information

The DPS Office will make all awards from the Act 786 solicitation in the form of grants. Grant recipients will be responsible for day-to-day program management and may reach out to the DPS Research and Planning Division for assistance in implementing the award. However, grant recipients will need to work with the DPS Research and Planning Grants Manager in situations stated in the terms and conditions, such as any foreseeable changes or necessary extensions regarding public safety equipment orders.

Anticipated Number of Awards:

The number of awards is subject to the funding availability and at the discretion of the grant review committee. Awards for the FY 2025 Public Safety Equipment Grant Program are competitive.

Anticipated Maximum Dollar Amount of Awards:

For FY25 agencies are required to submit a minimum of **\$15,000.00** per application. The maximum dollar amount of awards is subject to vary based on the identified need of the agency as defined within the submitted application packet not exceeding **\$75,000.00**.

Period of Performance Start Date:

January 1, 2025, 8:00 AM

Period of Performance End Date:

December 31, 2025, 4:30 PM

Period of Performance Duration (Months):

12

Anticipated Total Amount to be Awarded Under Solicitation:

\$5,000,000.00

Eligibility Information

This solicitation is open to all law enforcement agencies operating within the state of Arkansas.

Matching Requirements

There is no requirement for cost sharing or local matching for this award.

Length of Award

The Arkansas Department of Public Safety expects to make the project period for all awards 12 months.

Allowed Expenditures

The funding under this award is for the payment of approved costs identified under Act 786 and the Arkansas Department of Public Safety Equipment Grant Program packet. Specifically, allowed expenditures include camera or camera systems, including but not limited to body cameras, in-car cameras, and facility cameras, cloud-based storage services, on-premises server hardware and storage to accommodate on-premises installations, conducted electrical devices and related training programs, virtual reality training, agency accreditation programs, bulletproof vest, pepper spray, rubber bullets; and other equipment as deemed necessary by the Secretary. *(Please see the categories on page 14.)*

Expenditure Restrictions

The Arkansas Department of Public Safety (DPS) funds awarded under Act 786 to agencies operating within the state of Arkansas may not be used to pay for salaries, overtime, fringe benefits related to salaries, any specialty court, real estate, construction project, firearms, ammunition, or buy money.

Funding

Awarded funding will be distributed in one bulk payment, following the open competitive process. Funding **cannot** be used for continuing or recurring expenses.

Award funding amounts vary based on defined need in the submitted agency application.

Public Safety Grant Equipment Program Implementation Projects

Utilizing evidenced-based, best policing practices are essential in improving officer-community relations, building community trust in law enforcement, and ensuring public safety. The Public Safety Equipment Grant Program, Act 786, supports efforts to increase officer accountability and transparency, improve officer-citizen interactions, reduce unwarranted complaints against law enforcement, aid in criminal prosecutions, facilitate officer training, build community trust in law enforcement, and increase public safety within the State of Arkansas through state-of-the-art law enforcement equipment.

Unfortunately, many law enforcement agencies within the State of Arkansas are faced with limited budgets that reduce agencies access to high-quality public safety equipment. As part of Act 786, the Arkansas General Assembly authorized the Arkansas Department of Public Safety to fund any law enforcement agency operating in the State of Arkansas to implement the access to new or enhance existing public safety equipment practices that offer training and services on officer's accountability and transparency.

Projects Out of Scope

- Applicants who are not law enforcement, detention, or correctional agencies operating within the State of Arkansas will not be considered.
- Programs that do not seek to obtain equipment identified under Act 786 outlined in this grant application packet will not be considered.
- Programs that exclusively seek to purchase equipment without offering anticipated project goals and deliverables will not be considered.
- Programs that do not comply with state administrative, financial, evaluation, and other reporting or recordkeeping requirements subject to legislative audit will not be considered.
- Programs that do not provide the necessary information on each application component including the agency name, requested funding amount, detailed project description, problem statement, project plans and goals, and an identified funding source will not be considered.
- Program awardees that are not current with their Public Safety Equipment Grant reports will not be considered for FY25 funding.

Program Goals

Under this solicitation, the Arkansas DPS seeks to support programs that allow for the utilization of best police practices to improve community trust and public safety that produce the focus on the following components:

- Quality-driven – provide an emphasis on action statements to drive promising law enforcement practices and improve community relations and public safety.
- Evidenced-based – provide a clear projected plan of action and identify how obtaining state-of-the-art public safety equipment aids in achieving agency goals.
- Accessible – provide clear plan of action and feasible budget appropriate for advancing the state of law enforcement within the State of Arkansas through a clear plan of action relevant to the field of law enforcement.
- Memorable – to utilize public safety equipment to encourage other agencies to engage in evidenced-based law enforcement practices and serve as a model agency within the State of Arkansas.

Program Specific Goals

Applicants should provide a detailed description in the application questions of how they will accomplish the following categories when developing their own program specific goals. All applicants should cite or reference any relevant research or evidenced-based police practices utilizing public safety equipment as appropriate.

Develop knowledge: provide an explanation of how your agency will develop new knowledge or advance existing knowledge about community policing activities and strategies that can be obtained through state-of-the-art public safety equipment.

Increase awareness: provide an explanation of how your agency will increase law enforcement transparency and accountability, community relations, and public safety through state-of-the-art public safety equipment.

Increase skills and abilities: provide an explanation of how your agency will advance the state of law enforcement through state-of-the-art public safety equipment.

Increase Practice: provide an explanation of how your agency will aid in providing quality and effective law enforcement practices through state-of-the-art public safety equipment.

Application Instruction and Submission Information

This section describes in detail what an application must include. Failure to include an application that contains all the specified elements may negatively affect the review of its application; and should a decision be made to make an award; such failure may result in the inclusion of award conditions that prevent the recipient from accessing or using the award funds until the recipient satisfies all conditions of the DPS Public Safety Equipment Grant. Applicants must comply with any word and field limit described in this solicitation.

Additionally, applicants should anticipate that an application that the DPS Public Safety Equipment Grant Committee determines does not address the scope of the solicitation or does not include all the necessary application elements outlined below will proceed to the committee for review or receive further consideration. For this solicitation, the DPS Public Safety Equipment Grant Committee has designed the following application elements as mandatory:

- A completed and signed Online Application Form
- Current W-9 Form
- Detailed Project Description
- Detailed Problem Statement
- Clear and concise Project Plans and Goals
- Comprehensive Budget Proposal
- Detailed Budget Narrative

Do not wait until the application deadline date to begin the application process. The application may take several days to complete, and if you wait until the application deadline date, you may be unable to submit your application by the deadline date. All applications must be submitted via the DPS Online Application Form.

Project Description – 10 Points

Applicants are required to write and submit a brief description that summarizes their proposed project in **500 words or less**. Project descriptions should explain to the Committee about the projects' purpose, scope, activities, and key partners, if applicable. The project description summary should be coherent, concise, and able to serve as an in-depth overview of the proposed project. Applicants should write their project abstract for a public audience without any law enforcement sensitive information, as this project description, along with the state award information, may be published on publicly available governmentwide websites. The project description should be entered into the application text box titled "Project Description," and will be scored throughout the review process.

The Arkansas DPS will **only** make project descriptions publicly available if the application is funded.

Problem Statement – 10 Points

Applicants must complete the application textbox entitled, "Problem Statement," in **500 words or less** by providing at least one entry in this section discussing an overview of the need for state funding and how the Arkansas DPS Public Safety Equipment Grant (Act 786) will aid in overcoming agency obstacles in obtaining state-of-the-art law enforcement equipment.

Projected Plan and Goals – 10 Points

Applicants are required to complete the application textbox entitled, "Project Plans and Goals," by providing one entry in at least **500 words or less**. In this section, applicants will provide a brief description of their projected plan of action of the project and their anticipated goals if awarded the grant program. If awarded funding, the information provided in this section will be used in performance reporting and recipients will have to engage with the Grant Committee in providing status updates on the goals, objectives, deliverables, and timeline of their project.

The DPS Public Safety Equipment Grant Review Committee encourages applicants to review and link their goals and objectives to this solicitation's goals and requirements.

Budget Proposal – 10 Points

Applicants must submit a comprehensive list of items necessary for the project and the estimated costs of each item under each selected category in the application. The organization must identify the cost of each item or group similar items requested in detail. **Please note that all purchases must follow approved state or local purchasing procedures. Individual items costing \$5,000.00 or more with a useful life of more than one year are considered equipment. Individual items costing less than \$5,000.00 are considered supplies or low value assets.** Any changes to the budget that exceed 10% require approval of a new budget proposal prior to incurring the expense. All items will be reviewed on a case-by-case basis and in context of the allowable and unallowable costs lists.

Applicants must submit reasonable budgets based on the resources needed to implement their proposed projects. The budget should display a clear link between specific project activities and the proposed budget items. The budget proposal should not contain any items that are not detailed in the project description, project statement, or project plan and goals.

Budget Narrative – 10 Points

In addition, the budget proposal, applicants are required to submit a separate budget narrative using **250 words or less**. The separate budget narrative should thoroughly and clearly describe every category of

expense listed in the budget proposal contained in this application. The Arkansas DPS Public Safety Equipment Grant Program Committee expects proposed budgets to be complete, cost effective, and feasible (e.g., achievable, allocable, and necessary for project activities).

Applicants should demonstrate in the budget narrative how it will maximize cost effectiveness of award expenditures. Budget narratives should describe the cost effectiveness in relation to the potential alternatives and goals of the project. For example, a budget narrative should discuss in detail why the planned public safety equipment is necessary or how technology could be used to improve law enforcement practices, without compromising the quality of services. Consideration will be given to budget proposals that maximize the direct funding that supports the project plan and goals.

The budget narrative should be mathematically sound and clearly correspond with the information provided in the detailed budget proposal. Specifically, the budget narrative should explain how the applicant estimated and calculated all costs and how these costs are essential to the completion of the proposed project. The narrative may include tables for clarification purposes but should not be submitted in a spreadsheet format. The budget should describe anticipated costs over the full project period of one year.

Applicants will be evaluated on the budget proposal and narrative and its connection to the overall project description, problem statement, and project plan and goals. Therefore, it is critical that applicants provide a budget narrative that is as comprehensive as possible and describe in a narrative format each line item requested in the budget proposal. The budget narrative should not be used to describe deliverables or project activities that are **not** included in the project description, problem statement, or project plans and goals section of the application.

Application Review Process and Evaluation

The DPS Public Safety Equipment Grant Committee is committed to ensuring a fair and open process for making awards. The DPS Public Safety Equipment Grant Committee will review each application to make sure that the information presented is feasible, understandable, measurable, achievable, and consistent with the Act 786 solicitation.

To maintain the integrity of the competitive solicitation process, the DPS Public Safety Equipment Grant Committee can provide publicly available technical assistance regarding the mechanics of the application but cannot evaluate the quality of an application during the open solicitation process.

Applications will undergo a standard review and selection process, outlined in this Arkansas DPS Public Safety Equipment Grant application packet, which includes a review of basic minimum requirements, demonstration for public safety need, justification of need, clear outline of project goals and objectives, proposed budget and justification, and description of how project success will be measured. Each application will be evaluated using a 100-point scale. Applicants are encouraged to review their own applications prior to submission, with particular attention to each of the necessary application criteria specified below.

Application Evaluation Criteria

Applications will be evaluated using a total possible point score of 100 based on the Grant Committee’s evaluation using the following scale:

Complete Application Information	20 points
Budget Proposal	10 points
Budget Narrative	10 points
Project Description	10 points
Problem Statement	10 points
Project Plans & Goals	10 points
Previous Award Reporting/ New Applicant	10 points
Body Cameras/Storage Priority	20 points
Total	100 Points Maximum

Once all applications have been evaluated by the Grant Committee, the Committee will rank each application submission in order from the highest possible score to the lowest possible score.

Award Decisions

It is anticipated that awards will be announced on or after **December 1, 2024**. Award notification will be sent electronically via email. Any public announcements will be posted on the Arkansas Department of Public Safety (DPS) website.

Memorandum of Understanding (MOU)

As applicable, all awarded recipients must attach and complete the Arkansas Department of Public Safety (DPS) Public Safety Equipment Grant Program Fund Memorandum of Understanding (MOU). Applicants will have until **December 30, 2024, at 4:30 PM (CDT)** from the date they receive a formal notification of the grant award to sign and return to the MOU to the Grant Committee.

The Arkansas Department of Public Safety strongly recommends that uploaded files be fully reviewed by the awarded agency and clearly named to indicate the application organization name to ensure that Grant Committee can easily review these documents.

Reporting, Monitoring, and Evaluation Requirements

Recipients are responsible for submitting quarterly programmatic and financial progress reports in March, June, September, and December, detailing an account of the activities and expenditures for the previous quarter. Each quarterly report provided by the awarded agency is subject to DPS and Legislative Audit Review. All documents must be retained for a period of three (3) years from the receipt of award. In addition to the status reports, agencies are also required to submit a final program report at the completion of the grant program period and participate in the survey data-collection portion of the program. These progress reports and surveys are used to track recipients’ progress toward advancing the state of law enforcement within the State of Arkansas. Each of the following reports required by awarded recipients are discussed below.

Status Report

Awarded grant recipients will be required to complete a quarterly financial report, due by the close of March, June, September, and December, providing an accounting of the activities and expenditures for the previous quarter. A copy of all receipts must be attached. All expenditures are subject to DPS and Legislative Audit Review. All documents must be retained for a period of three (3) years from the receipt of award.

Final Report

Awarded grant recipients must submit a final report due at the end of the grant period, or after all expenses have been incurred, providing a final accounting of the activities and expenditures for the project including copies of all invoices and paid checks.

Survey Component

Awarded grant recipients will be required to participate and complete each series of surveys distributed by the Department of Public Safety (DPS) Research and Planning Division. The DPS Research and Planning Division anticipates a minimum of two surveys throughout the one-year grant project time frame. The surveys distributed by the DPS Research and Planning Division are necessary for the implementation and measurement of success of each Public Safety Equipment Grant Program.

Grant Timeline

- **July 1, 2024** – Application portal open on the Arkansas Department of Public Safety Website.
- **August 19, 2024** – Completed applications must be received at the Arkansas Department of Public Safety by end of business day. Late applications will not be accepted.
- **September 1 – November 30, 2024** – Public Safety Equipment Grant Program Committee meets to review applications.
- **December 2, 2024** – Arkansas Department of Public Safety begins announcement of awards and non-awards.
- **December 2, 2024** – Statement of Grant Awards emailed with Memorandum of Understanding (MOU).
- **December 30, 2024** – Statement of Grant Awards and *Signed* Memorandum of Understanding (MOU) due back to the Arkansas Department of Public Safety.
- **March 31, 2025** – First Quarter reports due to Arkansas Department of Public Safety.
- **June 30, 2025** – Second Quarter reports due to Arkansas Department of Public Safety.
- **September 30, 2025** – Third Quarter reports due to Arkansas Department of Public Safety.
- **December 30, 2025** – Fourth Quarter/Final reports due to Arkansas Department of Public Safety or unexpended funds returned to Arkansas Department of Public Safety.

State Awarding Agency Contact

For submission support please contact Bliss Boever or Kayci Thessing at the Arkansas Department of Public Safety at **501-618-8235 (Bliss)** and **501-618-8373 (Kayci)** or send questions via email to Bliss.Boever@asp.arkansas.gov and/or Kayci.Thessing@asp.arkansas.gov. The Arkansas Department of Public Safety operates Monday through Friday, 8:00 AM to 4:30 PM (CDT), except on state holidays.

For programmatic assistance with the requirements of this program, please contact Capt. Dustin Morgan at the Arkansas State Police via phone at **(501) 618-8629** or send questions via email at dustin.morgan@asp.arkansas.gov. The Arkansas State Police Division operates Monday through Friday, 8:00 AM to 4:30 PM (CDT), except on state holidays.

AR Public Safety Equipment Grant Allowable Budget Categories:

- **Category 1**
 - Body Camera Devices with Auto-Activation Capability
- **Category 2**
 - Body Camera Device Storage Software
- **Category 3**
 - Body Camera Devices with Auto-Activation Capability and Software Storage Bundle (This is a combination of Category 1 & 2, If your agency is requesting both you can simply apply for Category 3)
- **Category 4**
 - In-Car Cameras with Auto-Activation Capabilities
- **Category 5**
 - In-Car Camera Devices Storage Software
- **Category 6**
 - In-Car Camera Devices with Auto-Activation Capability and Software Storage Bundle (This is a combination of Category 4 & 5, If your agency is requesting both you can simply apply for Category 6)
- **Category 7**
 - Cloud Based Storage System
- **Category 8**
 - On-Premises Server Hardware and Storage Equipment (For Camera Devices)
- **Category 9**
 - Conducted Tasers for Training Programs
- **Category 10**
 - Virtual Reality Training Equipment
- **Category 11**
 - Ballistic Vests
- **Category 12**
 - Non-lethal Public Safety Equipment (i.e., Pepper Spray, Tasers, Belt Holsters, Rubber Bullets, Nets, Foams, Physical Barriers, etc.)
- **Category 13**
 - Accreditation Training Programming
- **Category 14**
 - “Other” Items not listed but deemed as necessary by the Secretary (i.e., Computers, Radars, Law Enforcement Vehicle¹, UAS/Drones (In accordance with Act 525 of 2023), other items not eligible in Categories 1-13)

¹Vehicles used in the ordinary course of patrol or transport. Vehicle must be clearly marked and equipped with in-car camera. No segways, golf carts, all-terrain vehicles (ATVs), side-by-sides, armored vehicles, mobile command centers, etc.

2025 PUBLIC SAFETY EQUIPMENT GRANT

FINAL CHECKLIST

REQUIRED FOR GRANT

Number Law Enforcement at Department/Agency

- ✔ *Total for both part-time and full-time sworn law enforcement.*

Project Description

- ✔ *Complete a PDF file of a brief typed project description that summarizes the proposed project in 500 words or less. Project description summaries should describe in detail the projects' purpose, scope, activities, and key partners, if applicable.*

Problem Statement

- ✔ *Complete a PDF file of a brief typed problem statement in 500 words or less, providing an overview of the need for state funding and how the Arkansas DPS Public Safety Equipment Grant (Act 786) will aid in overcoming agency obstacles in obtaining state-of-the-art law enforcement public safety equipment.*

Project Plans & Goals

- ✔ *Complete a PDF file of a brief typed project statement in 500 words or less providing a brief description of the projected project plan of action and anticipated goals if awarded the grant program. The information provided in this section will serve as a tentative timeline for program performance reporting covering the anticipated project goals, objectives, and deliverables.*

Budget Proposal

- ✔ *Complete a PDF File of a separate budget proposal for each proposed item category. Each separate budget proposal should provide a clear detailed comprehensive list of the estimated cost of each item requested by category including projected tax expenditures. Specifically, identify each item requested and items should include consumable supplies, hardware, equipment, etc. Note all purchases must follow approved state or local purchasing procedures. Individual items costing \$5,000.00 or more with a useful life of more than one year are considered equipment. Individual items costing less than \$5,000.00 are considered supplies or low value assets.*

Budget Narrative

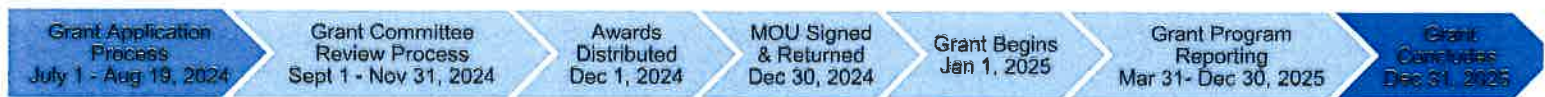
- ✔ *Complete a PDF File of a separate budget narrative for each proposed item category in 250 words or less. Budget narratives should describe the cost effectiveness in relation to the potential alternatives and goals of the project. The budget narrative should not be used to describe deliverables or project activities that are not included in the project description, problem statement, or project plans and goals section of the application.*

FY 2025 DPS Public Safety Equipment Grant Program

The DPS Public Safety Equipment Program (Act 786) funds support projects that allow for the improvement and delivery of best police practices through increasing the access to state-of-the-art safety equipment, training, or accreditation to improve trust between law enforcement and the persons in the communities in which they serve in the State of Arkansas.



FY 2025 DPS Public Safety Equipment Grant (PSEG) Program Timeline



Deadline		FY 2025 DPS Public Safety Equipment Grant Program Process Topic
<input type="checkbox"/>	<i>July 1, 2024 8:00 AM (CDT)</i>	FY25 PSEG Program Open for Applications
<input type="checkbox"/>	<i>August 19, 2024 4:30 PM (CDT)</i>	FY25 PSEG Program Deadline for Application Submissions
<input type="checkbox"/>	<i>September 1 – November 30, 2024</i>	FY25 PSEG Program Committee Meets to Review Grant Application Submissions
<input type="checkbox"/>	<i>December 1, 2024</i>	FY25 PSEG Program Announcement of Awardees and Non-Awardees are distributed
<input type="checkbox"/>	<i>December 1, 2024</i>	FY25 PSEG Program Statement of Grant Awards are Distributed with Memorandum of Understanding (MOU)
<input type="checkbox"/>	<i>December 30, 2024 4:30 PM (CDT)</i>	FY25 PSEG Program Awardees Statement of Grant Awards and Memorandum of Understanding (MOU) due back to the Arkansas Department of Public Safety
<input type="checkbox"/>	<i>January 1 – 30, 2025</i>	FY25 PSEG Program Funding Awards are Distributed to Awardees
<input type="checkbox"/>	<i>March 31, 2025 4:30 PM (CDT)</i>	FY25 PSEG Program First Quarter Fiscal, Program Performance Measurement, and data entry Survey for Grant Activity for Reporting Period One (1) due to Arkansas Department of Public Safety
<input type="checkbox"/>	<i>June 30, 2025 4:30 PM (CDT)</i>	FY25 PSEG Program Second Quarter Fiscal, Program Performance Measurement, and data entry Survey for Grant Activity for Reporting Period Two (2) due to Arkansas Department of Public Safety
<input type="checkbox"/>	<i>September 30, 2025 4:30 PM (CDT)</i>	FY25 PSEG Program Third Quarter Fiscal, Program Performance Measurement, and data entry Survey for Grant Activity for Reporting Period Three (3) due to Arkansas Department of Public Safety
<input type="checkbox"/>	<i>December 30, 2025 4:30 PM (CDT)</i>	FY25 PSEG Program Final Quarter Fiscal, Program Performance Measurement, and data entry Survey for Grant Activity for Reporting Period Four (4) due to Arkansas Department of Public Safety
<input type="checkbox"/>	<i>December 31, 2025 4:30 PM (CDT)</i>	Conclusion of FY25 DPS Public Safety Equipment Grant Program. All grant funds <u>must</u> be spent, and all unused grant funds <u>must</u> be returned to DPS Fiscal Office

Agenda Item 13



August 5, 2024

Honorable Mayor Ernie Penn
City of Farmington
354 W. Main Street
Farmington, AR 72730

Re: Creekside Pickleball Courts - Recommendation of Award

Dear Honorable Mayor Penn:

Bids were received Monday, August 29, 2024 for the Creekside Pickleball Courts project. A total of three bids were received from: NEC, Inc.; Legacy Construction Management, Inc.; and Southern Building Services, Inc. The apparent low bidder at the time of bid opening was Southern Building Services, Inc. During our review of the bids, mathematical errors were discovered and corrected, which made Legacy Construction Management, Inc. the low bidder. However, also during this review, we discovered that Legacy Construction Management, Inc. could not comply with Section 00200 – Instructions to Bidders' statement that *"No Bid shall be based upon aggregate of Subcontractors performing more than sixty percent (60%) of the total Work."* Therefore, after consultation with the City of Farmington, Legacy Construction Management Inc.'s bid has been rejected. Southern Building Services is the next lowest bidder with their bid of \$397,300.00.

A copy of the certified bid tabulation showing the completed bids is included for your reference. The engineer's opinion of probable construction cost for the project, prior to receipt of bids, was \$417,340.10.

We have reviewed the Bidders Qualifications Statement submitted by Southern Building Services and based upon the information provided, we believe them to be qualified to successfully complete this project. Therefore, we recommend that the City award this contract to Southern Building Services, Inc. in the bid amount of \$397,300.00.

The contract documents require the furnishing of 100 percent performance and payment bonds prior to authorization of the Notice to Proceed. Completion of the project is to be within 75 days from the date of the issuance of the Notice to Proceed.

If you have any questions, please do not hesitate to contact us.

Sincerely,
BURNS & McDONNELL

A handwritten signature in blue ink, appearing to read 'William Pattengill'.

William Pattengill, PE
Senior Civil Engineer

enclosures

cc: Mrs. Melissa McCarville – City of Farmington Business Manager
Mr. Aaron Boehmler, PE – Burns & McDonnell Project Manager
Mr. Garrett Wallace, EI – Burns & McDonnell Resident Project Representative

Project Name: Creekside Park- Pickleball Courts
 BMDG Project Number: 170306
 Client Job Number: Creekside Park- Pickleball Courts
 Client Job Name: Creekside Park- Pickleball Courts
 First Advertisement for Bid: July 14, 2024
 Second Advertisement for Bid: July 21, 2024
 Bid Conference: July 21, 2024
 Bid Opening: July 28, 2024 2pm

BID TABULATION

ITEM NO.	SPEC SECTION	ITEM DESCRIPTION	QTY.	UNIT	CONTRACT		ENGINEERS OPCC		SOUTHERN BUILDING SERVICES, INC.		LEGACY CONSTRUCTION MANAGEMENT, INC.		ITEM TOTAL
					UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	
A1	210	UNCLASSIFIED EXCAVATION (PLAN QUANTITY)	458	CY	\$ 511.00	\$ 232,000.00	\$ 26.00	\$ 11,700.00	\$ 74.15	\$ 33,367.50	\$ 63.00	\$ 28,350.00	
A2	210	SELECT EMBANKMENT	73	CY	\$ 411.00	\$ 30,000.00	\$ 29.00	\$ 2,175.00	\$ 73.41	\$ 5,506.00	\$ 152.50	\$ 11,437.50	
A3	303	AGGREGATE: BASE COURSE (CLASS 7+5' DEPTI)	1250	SY	\$ 23.00	\$ 31,250.00	\$ 25.00	\$ 31,250.00	\$ 22.28	\$ 27,855.00	\$ 7.50	\$ 9,375.00	
A4	601	MOBILIZATION (NOT TO EXCEED 5% OF TOTAL)	1	LS	\$ 19,000.00	\$ 19,000.00	\$ 13,353.00	\$ 13,353.00	\$ 6,928.00	\$ 6,928.00	\$ 18,750.00	\$ 18,750.00	
A5	631	SILT FENCE	400	LF	\$ 7.00	\$ 2,800.00	\$ 5.00	\$ 2,000.00	\$ 9.78	\$ 3,912.00	\$ 9.00	\$ 3,600.00	
A6	624	SOLID SOD	6246	SF	\$ 1.60	\$ 9,993.60	\$ 2.00	\$ 12,492.00	\$ 1.78	\$ 11,117.88	\$ 2.50	\$ 15,615.00	
A7	624	PERMANENT SEEDING & STRAW	200	SF	\$ 0.50	\$ 100.00	\$ 1.00	\$ 200.00	\$ 29.62	\$ 5,924.00	\$ 11.50	\$ 2,300.00	
A8	635	SITE CONSTRUCTION CONTROL STRIPES	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 3,000.00	\$ 3,000.00	\$ 1,624.00	\$ 1,624.00	\$ 6,252.00	\$ 6,252.00	
A9	SP	TRASH RECEPTACLE WITH DOME LID AND LINER	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 2,200.00	\$ 4,400.00	\$ 949.00	\$ 1,898.00	\$ 2,109.00	\$ 4,218.00	
A10	SP	TRASH RECEPTACLE IN-GROUND MOUNT KIT	2	EA	\$ 600.00	\$ 1,200.00	\$ 2,500.00	\$ 5,000.00	\$ 500.00	\$ 1,000.00	\$ 1,733.00	\$ 3,466.00	
A11	SP	MUNIC TABLES	4	EA	\$ 3,200.00	\$ 12,800.00	\$ 3,200.00	\$ 12,800.00	\$ 2,342.50	\$ 9,370.00	\$ 3,848.00	\$ 15,392.00	
A12	SP	PICKLEBALL NET ASSEMBLY	4	EA	\$ 2,800.00	\$ 11,200.00	\$ 1,500.00	\$ 6,000.00	\$ 1,237.75	\$ 4,951.00	\$ 2,031.00	\$ 8,124.00	
A13	SP	ACRYLIC COURT SURFACE TREATMENT WITH STRIPING	7800	SF	\$ 3.33	\$ 25,974.00	\$ 6.85	\$ 53,430.00	\$ 3.20	\$ 24,956.00	\$ 12.00	\$ 93,600.00	
A14	SP	4" TALL CEAN LINK FENCE WITH TOP RAIL PAD	331	LF	\$ 75.00	\$ 39,825.00	\$ 58.00	\$ 30,796.00	\$ 61.16	\$ 32,476.00	\$ 83.50	\$ 44,338.50	
A15	SP	4" TALL CHAIN LINK GATE	2	EA	\$ 4,200.00	\$ 8,400.00	\$ 2,200.00	\$ 4,400.00	\$ 365.00	\$ 722.00	\$ 938.00	\$ 1,876.00	
A16	SP	DRY SWALE (1/2" PAVI)	363	LF	\$ 200.00	\$ 72,600.00	\$ 38.00	\$ 13,794.00	\$ 60.47	\$ 21,951.00	\$ 56.50	\$ 20,509.50	
A17	SP	4" THICK CONCRETE (SIDEWALKS & TABLE PADS)	2340	SF	\$ 10.75	\$ 27,300.00	\$ 12.25	\$ 31,115.00	\$ 26.37	\$ 66,979.80	\$ 15.00	\$ 36,100.00	
A18	SP	5" THICK POST TENSION SLAB	8174	SF	\$ 13.75	\$ 112,382.50	\$ 19.50	\$ 159,393.00	\$ 14.38	\$ 117,542.12	\$ 10.00	\$ 81,740.00	
BID TOTALS						\$ 417,340.10		\$		\$ 378,080.30		\$	407,043.50

Director's Adjustment

Certified
 William Patrongilli, PE
 Director of Construction Services

SECTION 00510 – NOTICE OF AWARD

To: Southern Building Services, Inc.
13687 Mineral Springs Road
West Fork, AR 72774

Project Name: Creekside Pickleball Courts
Owner: City of Farmington, Arkansas

You are notified that your Bid, dated July 29, 2024 for the above Contract has been considered. You are the apparent successful Bidder and are being awarded the Contract for the above stated Project and which is described as follows:

Construction of, but not limited to, erosion control, clearing, grubbing, grading, the construction of four (4) pickleball courts, including a subsurface base, concrete pad, pickleball nets and applicable appurtenances installation, color acrylic surfacing for pickleball courts, fencing, concrete sidewalks, picnic tables, relocation of existing benches, and site drainage.

The Contract Unit Prices of your Contract will be as stated in your Bid Form.

Four copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award. Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within ten (10) days of the date of this Notice of Award, that is by _____, 20__.

1. Deliver to the Owner four (4) fully executed counterparts of the Contract Documents. Each of the counterparts must bear your original signature on the Agreement.
2. Deliver with the executed Agreement the Contract security (Bonds) as specified in the Instructions to Bidders, General Conditions, and Supplementary Conditions as applicable.
3. Other conditions:

_____.

Failure to comply with these conditions within the time specified will entitle Owner to consider your Bid in default, to annul this Notice of Award, and to declare your Bid security forfeited.

Within fifteen (15) days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

You are required to return an acknowledgement copy of this Notice of Award to the Owner.

Dated this _____ day of _____, 20__.

SECTION 00510 – NOTICE OF AWARD: continued

OWNER

City of Farmington

By _____

Title _____

Date _____ 20__

ACCEPTANCE OF AWARD

CONTRACTOR

Southern Building Services, Inc.

By _____

Title _____

Date _____ 20__

Copy to Engineer
(Use Certified Mail,
Return Receipt requested)

END OF SECTION 00510

Agenda Item 14



Plymouth Engineering, PLLC

5714 Walden Street · Lowell, AR 72745
(479) 595-5934 · www.plymoutheng.com

August 6, 2024

Melissa McCarville
City of Farmington
354 W. Main Street – P.O. Box 150
Farmington, AR 72730

Re: Jimmy DeVault Road Resurfacing
Recommendation of Bid Award

Dear Mrs. McCarville:

Earlier today, one bid was received from a general contractor for your project. The bid for the project, in the amount of \$220,355.80, was offered by Tomlinson Asphalt Company, Inc. of Fayetteville, Arkansas.

Tomlinson Asphalt has a long history of roadway construction and paving in northwest Arkansas. They are listed by the Arkansas Contractors' Licensing Board in the Highway, Railroad, Airport Construction, and Building (commercial and residential) Construction categories, with no complaints or violations and an unlimited suggested bid limit. We know the company and their work history in the area, and are confident in their ability to successfully complete this project.

Accordingly, Plymouth Engineering recommends that the City of Farmington award the construction contract to Tomlinson Asphalt Company, Inc. in the amount of \$220,355.80.

Please let me know how we can further assist you. We appreciate the opportunity to work with you on this project.

Sincerely,

David A. Gilbert, P.E.

c: File

Bid Tabulation

Project: Jimmy DeVault Road Resurfacing #97
Date: 08/06/24

Quantity	Unit	Item	Tomlinson Asphalt		No other bids received	
			Unit Cost	Extension	Unit Cost	Extension
1345	SY	Sawcut and remove existing pavement, and top twelve inches (12") of underlying material. Compact subgrade and fill to surface with compacted Class 7 aggregate base per specifications. Prime surface.	\$75.80	\$101,951.00		\$-
90	TON	Additional Undercut - Remove existing unsuitable subgrade where directed by Owner. Compact stable subgrade surface and replace additional undercut with rolled "B" stone per specifications.	\$135.00	\$12,150.00		\$-
310	SY	Furnish and install geotextile fabric in areas of unsuitable subgrade, beneath "B" stone, per specifications, where directed by Owner.	\$5.08	\$1,574.80		\$-
50	TON	Furnish and install HMAC leveling course per specifications, including tack coat.	\$225.00	\$11,250.00		\$-
600	TON	Furnish and install HMAC surface course overlay per specifications, including tack coat and including driveway turnouts as indicated on the Drawings.	\$149.00	\$89,400.00		\$-
62	SY	Mill roadway surface per specifications in locations designated on drawings.	\$65.00	\$4,030.00		\$-
Subtotal				\$220,355.80		\$-

This is a true and accurate tabulation of the bids received on this date.



Informational Items



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

- Brian Clevenger and Taylor Talley will both celebrate 7 years; Floyd Shelly has 16 years; Brian Hubbard has 24 years, and Clara Davis has 1 year with the City this month. Thank them all for their service!
- The Planning Commission will have a work session on Monday August 19, 2024. The regular planning Commission meeting is Monday August 26, 2024.
- For the Creekside Trail project, we are working on acquisition. We have met with a few owners and are planning to meet with others. We should have appraisals soon so that we can begin negotiations in earnest. We are working through this hurdle.
- The Chamber's annual golf tournament will be held September 10, 2024. It will be an afternoon flight. Please mark your calendars and plan to attend.
- The Chamber has set a date for their annual meeting. It will be held October 10, 2024. More details will come at a later date.
- There is a new sheet in your financials. This represents what ArDot has reimbursed us, to date, regarding the Hwy 170 project. If anyone has questions, please let us know.


*"You may encounter many defeats, but you must not be defeated.
In fact, it may be necessary to encounter the defeats so you can know who you are,
what you can rise from, how you can still come out of it."
~ Maya Angelou*


WASHINGTON COUNTY DISTRICT COURT FARMINGTON DEPARTMENT MONTHLY DISTRIBUTION WORKSHEET JULY 2024

ADMIN OF JUSTICE FUND	Check 1	Dept. of Finance and Administration	Total for Check 1	\$ 3,892.00	Chk# 2286
	Check 2	General Fund	Total for Check 2	\$ 1,814.85	Chk# 2287
	Check 3	Washington County Treasurer (Act 1256)	Total for Check 3	\$ 1,532.75	Chk# 2288
Total Checks Admin of Justice					\$7,239.60

COURT COST & FINE	Check 4	Administration of Justice Fund			
		CCCR- Court Cost-Criminal	\$ 1,490.00		
		CCCRO-CourtCost Criminal Ordinance	\$ 75.00		
		CCDWI-Court Cost DWI	\$ 345.00		
		CCTR- Court Cost-Traffic	\$ 2,691.60		
		CCTRO- Court Cost-Traffic Ordinance	\$ 2,188.00		
		CCFTPI - Court Cost Insurance	\$ 450.00		
		Total for Check 4	Chk# 4049		\$7,239.60
	Check 5	General Fund			
		FINE- Fines Collected	\$ 9,377.87		
		WF - Warrant Fee	\$ 395.00		
		FTPRFL-FTPR+60 Days Fines-Local	\$ 340.00		
		NLIFL-No Liability Ins. Fines-Local	\$ 1,525.00		
	MLGF-Mileage Fee	\$ 140.25			
	FTPIPFL- Failure to present Ins Proof 20% Local	\$ 10.00			
	Total for Check 5	Chk# 4050		\$11,788.12	
Check 6	Court Automation Fund				
	CFEE-Local Court Automation	\$ 1,327.50			
	Total for Check 6	Chk# 4051		\$1,327.50	
Check 7	Department of Finance & Administration				
	CFEES - State Court Automation Fee	\$ 1,361.00			
	DCSAF - Drug Crime Special Assess Fee	\$ 95.00			
	NIFS - New Installment Fee - State	\$ 2,452.50			
	Total for Check 7	Chk# 4052		\$3,908.50	
Check 8	Arkansas State Treasury				
	FTPIPFS - Arkansas First Responder Fund 80%	\$ 25.00			
	MVLF- Motor Vehicle Liability Fine	\$ 90.00			
	Total for Check 8	Chk# 4053		\$115.00	
Check 9	Washington County Treasurer				
	JBAF - Jail Booking and Admin Fee	\$ 59.67			
	CJF - County Jail Fee	\$ 1,928.40			
	Total for Check 9	Chk# 4054		\$1,988.07	
Check 10	RF - Restitution Fee				
	Arvest Bank/Haley Phelan CR-22-659	\$ 35.00			
	Total for Check 10	Chk# 4055		\$35.00	
Check 11	RF - Restitution Fee				
	Julian M. Cameron/Elijah Matthew Fisk CR-23-150	\$ 40.00			
	Total for Check 11	Chk# 4056		\$40.00	
Check 12	RF - Restitution Fee				
	Ethan Lee Gazaway/Michael Paul Clark CR-19-1092	\$ 35.00			
	Total for Check 12	Chk# 4057		\$35.00	
Check 13	RF - Restitution Fee				
	Jacob Christianson/Megan Haley OR-21-93	\$ 200.00			
	Total for Check 13	Chk# 4058		\$200.00	

Monthly Total	\$26,676.79
Year to Date	\$221,364.79

 8-1-24
Ernie Penn, Mayor Date

 8/01/24
Kim Bentley, Chief Court Clerk Date

Graham Nations, District Judge Date

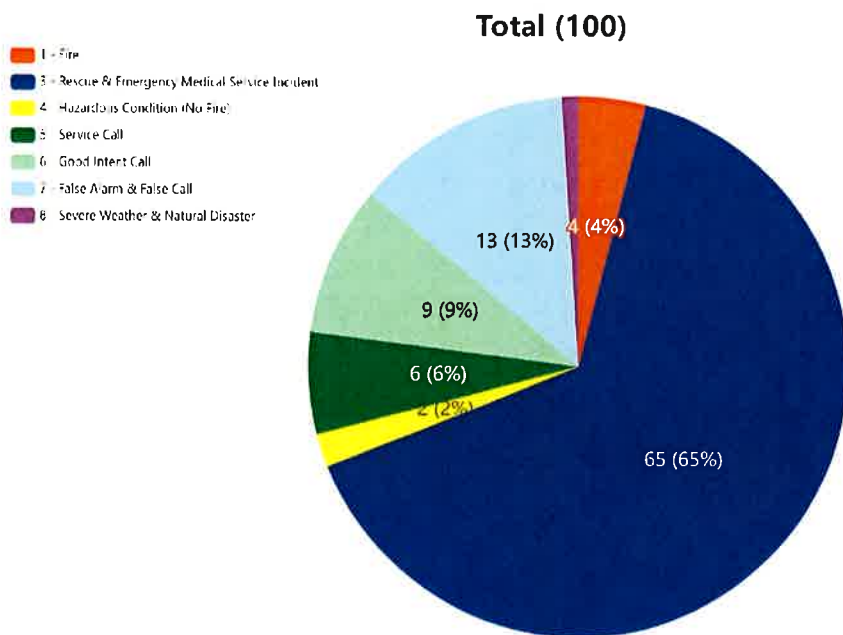
Fire Department



August 2024 Monthly Report for the Mayor and City Council

10 members passed the Ropes 1 and 2 course through the Arkansas Fire Academy.
The Fire Department assisted with training Farmington coaching staff on medical emergencies in athletes.

4 members are currently in Driver Operator Course through the Arkansas Fire Academy.



Farmington Police Dept.

Offenses for Month 7/2023 and 7/2024

8/1/2024 7:10:07 AM

	<u>2023</u>	<u>2024</u>
AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER	0	1
ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY	0	2
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE	0	1
BREAKING OR ENTERING / BUILDING OR STRUCTURE	1	0
Breaking or Entering/Vehicle	1	0
COMPUTER FRAUD	1	0
CONTEMPT	21	15
CRIMINAL MISCHIEF - 1ST DEGREE PROPERTY OF ANOTHER VALUE \$500 OR LESS	1	1
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS	4	0
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES	0	1
DISORDERLY CONDUCT	1	0
DISORDERLY CONDUCT / FIGHTING OR VIOLENT, THREATENING, OR TUMULTUOUS BEHAV	1	0
DOMESTIC BATTERING - 2ND DEGREE / PHYSICAL INJURY	0	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	1	2
Drivers License Required	0	1
DRIVING ON SUSPENDED LICENSE	2	0
DWI (UNLAWFUL ACT)	4	1
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION	0	1
ENDANGERING THE WELFARE OF A MINOR-2ND DEGREE		

	<u>2023</u>	<u>2024</u>
Excess Speed	0	1
FAILURE TO APPEAR	1	0
FAILURE TO PAY FINES & COSTS	16	30
FALSE IMPRISONMENT - 2ND DEGREE / INTERFERES WITH ANOTHER PERSONS LIBERTY	0	1
FLEEING	0	1
FORGERY	3	0
FRAUD - FINANCIAL IDENTITY	2	0
FRAUDULANT USE OF CREDIT CARD - VALUE STOLEN OVER \$1,000	2	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN	1	0
HARASSING COMMUNICATIONS / TELEPHONE REPEATEDLY, OR CAUSE TO RING REPEATED	2	0
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM	1	0
HARASSMENT / CONDUCT THAT REPEATEDLY CAUSES ALARM OR SERIOUS ANNOYS ANOTHER	0	1
Ignition Interlock Devices Violation	0	1
Improper Lane Change/Use	0	1
Improper Passing/Right/Left	1	0
Info Only	1	0
Leaving Scene of Accident/Property Damage	0	5
Left of Center	2	1
LOST AND FOUND	2	0
No Brake Lights/Turn Signal	1	1
No Proof Insurance	1	0
No Turn Signal	2	0
OBSTRUCTING GOVERNMENTAL OPERATIONS / OBSTRUCTS, IMPAIRS, HINDERS, THE PER	2	0

	<u>2023</u>	<u>2024</u>
POSSESSING INSTRUMENTS OF CRIME	1	0
POSSESSION OF DRUG PARAPHERNALIA	2	0
Possession of Drug Paraphernalia	1	0
POSSESSION OF METH OR COCAINE LT 2GM	1	0
POSSESSION OF SCH IV OR V LT 28GM	1	0
PUBLIC INTOXICATION / DRINKING IN PUBLIC	1	0
RECKLESS DRIVING	3	0
Run Stop Sign	2	0
RUNAWAY	1	0
SHOPLIFTING \$1,000 OR LESS	1	1
SUICIDE	1	0
TAMPERING WITH PHYSTICAL EVIDENCE	1	0
TERRORISTIC THREATENING	1	0
THEFT \$1,000 OR LESS - ALL OTHERS	1	1
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - ALL OTHERS	1	0
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - FROM VEHICLE	1	0
THEFT BY RECEIVING - CREDIT/DEBIT CARDS OR ACCOUNT NUMBER	1	0
THEFT OF CREDIT/DEBIT CARD OR ACCOUNT NUMBERS	1	0
THEFT OF PROPERTY / ALL OTHER	1	0
THEFT OF PROPERTY / ALL OTHER	2	0
THEFT OF VEHICLE VALUED AT \$5,000 OR LESS BUT GREATER THAN \$1,000	1	2
Unlawful Distribution of Sexual Images or Recordings	1	0
	0	1

	<u>2023</u>	<u>2024</u>
VIOLATION OF IMPLIED CONSENT	1	0
Totals:	107	76

Farmington Police Dept.

Incidents Assigned by Officer and Month for 2024

8/1/2024 7:11:03 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bertorello, James	1	3	0	1	6	0	1	0	0	0	0	0	12
Bocchino, Justin	1	1	4	3	2	1	2	0	0	0	0	0	14
Brotherton, James	9	10	4	8	7	3	5	0	0	0	0	0	46
Burnett, Nicholas	1	5	3	4	4	1	3	0	0	0	0	0	21
Cavin, James	1	0	3	3	0	1	2	0	0	0	0	0	10
Collins, Justin	2	2	3	1	1	0	0	0	0	0	0	0	9
Cooper, Jason	3	11	8	5	3	5	5	0	0	0	0	0	40
Dtf, Dtf	0	0	0	0	0	1	0	0	0	0	0	0	1
Edge, Logan	5	6	8	8	5	5	3	0	0	0	0	0	40
Howerton, Joshuah	1	0	1	2	0	0	4	0	0	0	0	0	8
James, Jacob	2	2	5	4	5	3	7	0	0	0	0	0	28
Keenan, Nathan	1	8	4	5	0	0	4	0	0	0	0	0	22
Lisko, Jonathan	3	2	5	5	1	0	2	0	0	0	0	0	18

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Long, Dustin	2	4	6	6	2	1	6	0	0	0	0	0	27
Mahone, Taron	0	1	0	1	1	0	1	0	0	0	0	0	4
Mcghee, Braxton	0	0	0	0	0	0	2	0	0	0	0	0	2
Standefer, Steven	0	3	1	0	1	0	0	0	0	0	0	0	5
Talley, Taylor	2	1	0	2	0	1	2	0	0	0	0	0	8
Thomas, Ryan	4	1	4	2	1	0	5	0	0	0	0	0	17
Virgin, Billie	11	14	11	7	4	0	0	0	0	0	0	0	47
Williamson, Brandon	3	3	7	4	8	0	0	0	0	0	0	0	25
Totals:	52	77	77	71	51	22	54	0	0	0	0	0	404

	Citation	Warning	Warrant	Total
Bocchino - Justin	11	19	3	33
Burnett - Nicholas	7	8	0	15
Edge - Logan	19	48	3	70
James - Jacob	2	4	0	6
Lisko - Jonathan	2	11	0	13
Long - Dustin	0	8	0	8
Mahone - Taron	20	5	1	26
McGhee - Braxton	0	3	0	3
Standefer - Steven	0	1	0	1
Thomas - Ryan	7	17	2	26
<u>Totals</u>	<u>68</u>	<u>124</u>	<u>9</u>	<u>201</u>
<u>Averages</u>	<u>6.8</u>	<u>12.4</u>	<u>0.9</u>	<u>20.1</u>

**Farmington Police Dept.
Officer Incident Activity Statistics for 7/1/2024 to 7/31/2024**

Name	Agency	Incident Reporting Officer			Incident Reports			Arrests						
		Felony	Misd.	Other	Total	Assists	Narratives	Approve	Review	Felony	Misd	DWI	Other	Total
Bertorello, James	FPD	0	1	0	1	0	1	0	0	0	1	0	0	1
Bocchino, Justin	FPD	0	2	0	2	0	3	0	0	0	2	0	0	2
Brotherton, James	FPD	0	4	1	5	0	14	0	50	0	4	0	0	4
Burnett, Nicholas	FPD	1	4	0	5	0	5	0	0	0	2	0	0	2
Cavin, James	FPD	0	0	0	0	2	1	0	0	2	0	0	0	2
Collins, Justin	FPD	2	2	0	4	0	6	0	33	0	2	0	0	2
Cooper, Jason	FPD	0	1	0	1	1	3	0	0	0	0	0	0	0
Edge, Logan	FPD	1	8	0	9	0	9	0	0	1	4	1	0	5
Howerton, Joshua	FPD	0	4	0	4	0	3	0	0	0	4	0	0	4
James, Jacob	FPD	1	6	0	7	0	8	0	0	0	5	0	0	5
Keenan, Nathan	FPD	0	6	0	6	0	7	0	0	0	5	0	0	5
Lisko, Jonathan	FPD	0	3	0	3	0	4	0	0	0	2	0	0	2
Long, Dustin	FPD	0	7	0	7	0	7	0	0	0	5	0	0	5
Mahone, Taron	FPD	0	2	0	2	0	3	0	0	0	1	0	0	1
Mcghee, Braxton	FPD	0	4	0	4	0	4	0	0	0	4	0	0	4
Standefer, Steven	FPD	0	1	0	1	0	1	0	0	0	1	0	0	1
Talley, Taylor	FPD	0	2	0	2	0	2	0	0	0	2	0	0	2
Thomas, Ryan	FPD	1	5	0	6	0	6	0	0	0	3	0	0	3

FPD	Sub Totals	6	62	1	69	3	87	0	83	3	47	1	0	50
	All Agencies Total	6	62	1	69	3	87	0	83	3	47	1	0	50

07/01/2024 - 07/31/2024

Permit #	Permit Date	Site Address	Permit Type	Description of Work	Square Foot	Contractor	Material & Labor	Total Fees
8559	7/30/2024	215 Sheep Dog	Plumbing/Gas	Plumbing for new house	2,815	Jason Humphrey plumbing	10,000	\$60.00
8558	7/30/2024	227 Sheep Dog	Plumbing/Gas	Plumbing for new house	2,815	Jason Humphrey plumbing	10,000	\$60.00
8557	7/29/2024	11664 Club House	Building	New solar panels	0	Shine Solar	48,000	\$250.00
8556	7/29/2024	39 Loveland	Plumbing/Gas	Add gas line for generator	0	Masters of Disaster	2,000	\$20.00
8555	7/24/2024	2310 Overlook Way	Building	New House	2,755	Schuber Mitchell Homes	462,000	\$1,546.00
8554	7/24/2024	2294 Overlook Way	Building	New House	2,755	Schuber Mitchell Homes	462,000	\$1,546.00
8553	7/23/2024	11635 Charles Ct	Plumbing/Gas	Gas line for generator	0	Master of Disaster	1,200	\$20.00
8552	7/23/2024	293 Anser	Plumbing/Gas	Plumbing for new house	2,077	Brad's Plumbing	7,200	\$50.00
8551	7/23/2024	120 Yona	Plumbing/Gas	Plumbing for new house	2,077	Brad's Plumbing	7,200	\$50.00
8550	7/23/2024	216 Yona	Plumbing/Gas	Plumbing for new house	2,077	Brad's Plumbing	7,200	\$50.00
8549	7/23/2024	419 Snow Bend	Plumbing/Gas	Plumbing for new house	2,077	Brad's Plumbing	7,200	\$50.00
8548	7/23/2024	364 Gaggale	Mechanical	HVAC for new house	1,969	Anderson Air	9,520	\$60.00
8545	7/23/2024	191 Sheep Dog	Plumbing/Gas	Plumbing for new house	2,251	Jason Humphrey Plumbing	10,000	\$60.00

8544	7/23/2024	168 Adler	Plumbing/Gas	Plumbing for new house	2,251	Jason Humphrey Plumbing	10,000	\$60.00
8543	7/23/2024	156 Adler	Plumbing/Gas	Plumbing for new house	2,251	Jason Humphrey Plumbing	10,000	\$60.00
8542	7/23/2024	11200 Spring Mountain	Plumbing/Gas	Plumbing for pool house	988	Pride Plumbing	8,000	\$50.00
8541	7/23/2024	320 W Main	Mechanical	HVAC for Dminos	2,078	Absolute Heat and Air	40,000	\$210.00
8540	7/23/2024	367 Gaggles	Mechanical	HVAC for new house	1,969	Anderson Air	8,890	\$55.00
8539	7/23/2024	388 Gaggles	Mechanical	HVAC for new house	1,969	Anderson Air	8,890	\$55.00
8538	7/23/2024	376 Gaggles	Mechanical	HVAC for new house	1,969	Anderson Air	9,550	\$60.00
8537	7/23/2024	336 Yona	Mechanical	HVAC for new house	1,969	Anderson Air	9,528	\$60.00
8536	7/23/2024	372 Yona	Mechanical	HVAC for new house	1,969	Anderson Air	9,520	\$60.00
8535	7/23/2024	360 Yona	Mechanical	HVAC for new house	1,969	Anderson Air	9,520	\$60.00
8534	7/23/2024	348 Yona	Mechanical	HVAC for new house	1,969	Anderson Air	9,720	\$60.00
8533	7/22/2024	11390 Frisco	Pool	Pool for new house	1,808	Burton	74,000	\$356.00
8532	7/19/2024	293 Anser	Electric	Electric for new house	2,460	Fast Electric	5,000	\$35.00
8531	7/19/2024	512 W Main	Mechanical	Mechanical for new church	50,662	Elite Building Solutions	982,000	\$2,564.00
8530	7/18/2024	124 Rob	Plumbing/Gas	Install new water heater	0	Bud Anderson	2,885	\$25.00
8529	7/18/2024	340 Gaggles	Mechanical	HVAC for new house	2,487	Anderson Heat and Air	10,297	\$65.00

8528	7/18/2024	218 Christy	Electric	Upgrading service from 100 to 200 amp	0	Home Owner	1,000	\$20.00
8527	7/17/2024	68 E Main A & B	Electric	Electrical for adding offices in existing space	0	BFE electric	6,000	\$0.00
8525	7/16/2024	204 Yona	Electric	Electric for new house	1,967	Fast Electric	5,000	\$35.00
8524	7/16/2024	305 Anser	Electric	Electric for new house	1,967	Fast Electric	5,000	\$35.00
8523	7/16/2024	297 N Double Springs	Mechanical	HVAC change out	0	Franklin Heat and Air	8,173	\$55.00
8522	7/16/2024	215 Sheep Dog	Electric	Electric for new house	2,815	Cody Riddle Electric	9,500	\$60.00
8521	7/16/2024	156 Adler	Electric	Electric for new house	2,815	Cody Riddle Electric	9,500	\$60.00
8520	7/16/2024	168 Adler	Electric	Electric for new house	2,815	Cody Riddle Electric	9,500	\$60.00
8519	7/16/2024	191 Sheep Dog	Electric	Electric for new house	2,815	Cody Riddle Electric	9,500	\$60.00
8518	7/16/2024	227 Sheep Dog	Electric	Electric for new house	2,815	Cody Riddle Electric	9,500	\$60.00
8517	7/15/2024	279 Countryside	Mechanical	HVAC Change out	0	Bud Anderson	16,000	\$90.00
8516	7/15/2024	2326 Overlook Way	Building	New House	2,692	Schuber Mitchell Homes	451,000	\$1,513.00
8515	7/15/2024	980 Woodbridge	Building	New House	2,692	Schuber Mitchell Homes	451,000	\$1,513.00
8514	7/15/2024	994 Woodbridge	Building	New House	3,367	Schuber Mitchell Homes	564,000	\$1,728.00

8513	7/15/2024	377 Gaggle	Mechanical	HVAC for new house	2,537	Anderson Heat and air	10,375	\$65.00
8512	7/15/2024	132 Yona	Mechanical	HVAC for new house	2,537	Anderson Heat and air	10,297	\$65.00
8511	7/15/2024	144 Yona	Mechanical	HVAC for new house	2,537	Anderson Heat and air	10,375	\$65.00
8510	7/15/2024	156 Yona	Mechanical	HVAC for new house	2,537	Anderson Heat and air	9,528	\$60.00
8509	7/15/2024	288 Yona	Mechanical	HVAC for new house	2,537	Anderson Heat and air	10,375	\$65.00
8508	7/12/2024	157 N Double Springs	Mechanical	Adding minisplit to addition	350	JDs Air Conditioning	4,200	\$35.00
8507	7/11/2024	78 Wesley Stevens	Mechanical	Mechanical for remodel	2,068	Larkin Mechanical	5,900	\$40.00
8506	7/10/2024	276 Yona	Mechanical	HVAC for new house	2,300	Anderson Air	9,528	\$60.00
8505	7/10/2024	145 Locust	Mechanical	Hvac Change out	0	Bud Anderson	9,600	\$60.00
8504	7/10/2024	558 Branta	Plumbing/Gas	Plumbing for new house	1,969	Brad's Plumbing	7,200	\$50.00
8503	7/9/2024	413 Gaggle	Mechanical	HVAC for new house	2,077	Anderson Air	9,550	\$60.00
8502	7/9/2024	283 Yona	Mechanical	HVAC for new house	2,077	Anderson Air	10,297	\$65.00
8501	7/9/2024	282 Anser	Mechanical	HVAC for new house	2,077	Anderson Air	8,890	\$55.00
8500	7/9/2024	855 Hillcrest	Building	New House	3,319	Schuber Mitchell Homes	556,000	\$1,712.00
8499	7/9/2024	227 Sheep	Building	New House	2,815	Vision	472,000	\$1,576.00
8498	7/9/2024	215 Sheep	Building	New House	2,950	Vision	494,000	\$1,642.00
8497	7/9/2024	156 Adler	Building	New House	2,251	Vision	377,000	\$1,291.00
8496	7/9/2024	168 Adler	Building	New House	2,385	Vision	400,000	\$1,360.00
8495	7/9/2024	191 Sheep	Building	New House	2,919	Vision	489,000	\$1,627.00

8494	7/9/2024	157 Angus	Electric	Electric for remodel	0	Mountain States Contracting	3,000	\$25.00
8493	7/9/2024	128 James	Mechanical	HVAC Change out	0	Spring Heat and Air	5,028	\$40.00
8492	7/9/2024	68 E Main A & B	Building	Adding offices in existing space	0	Right Angle Construction	44,000	\$230.00
8491	7/9/2024	157 Angus	Building	Making den a bedroom and bathroom	0	Rod Colquitt	6,000	\$40.00
8490	7/3/2024	78 Wesley Stevens	Plumbing/Gas	Replace plumbing in house	0	Paramount Plumbing	10,000	\$60.00
8489	7/2/2024	149 White	Demo	Demo of the old parsonage	0	Diamond Ridge Custom Homes	10,000	\$50.00
8488	7/2/2024	190 Cimarron	Mechanical	HVAC change out	0	Airco	13,000	\$75.00
8487	7/2/2024	26 Banner	Electric	Electric for new house	2,531	Cody Riddle Electric	10,000	\$60.00
8486	7/2/2024	52 Watson	Electric	Electric for new house	2,531	Cody Riddle Electric	10,000	\$60.00
8485	7/2/2024	388 Gaggle	Electric	Electric for new house	1,967	Fast Electric	5,000	\$35.00
8484	7/1/2024	367 W Main	Electric	Replace parking lot lights	33,000	RMS Solutions Group	32,000	\$170.00
8483	7/1/2024	11200 Spring Mountain	Building	New Pool House	988	Michael Robertson	100,000	\$460.00
8482	7/1/2024	419 Snow	Building	New House	2,077	D R Horton	348,000	\$1,204.00
8481	7/1/2024	168 Yona	Building	New House	1,945	D R Horton	326,000	\$1,138.00
8480	7/1/2024	546 Branta	Electric	Electric for new house	1,967	Fast Electric	5,000	\$35.00

8479	7/1/2024	558 Branta	Electric	Electric for new house	1,967	Fast Electric	5,000	\$35.00
8478	7/1/2024	312 Yona	Electric	Electric for new house	1,967	Fast Electric	5,000	\$35.00
8477	7/1/2024	305 Anser	Plumbing/Gas	Plumbing for new house	1,969	Brad's Plumbing	7,200	\$50.00
8476	7/1/2024	187 Yona	Plumbing/Gas	Plumbing for new house	1,969	Brad's Plumbing	7,200	\$50.00
8475	7/1/2024	546 Branta	Plumbing/Gas	Plumbing for new house	1,969	Brad's Plumbing	7,200	\$50.00
8474	7/1/2024	204 Yona	Plumbing/Gas	Plumbing for new house	1,969	Brad's Plumbing	7,200	\$50.00
								\$26,851.00

Total Records: 83

8/1/2024

Library

Circulation and Patron Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
2024												
Total Check Outs	4,698	5,155	5,351	5,214	5,133	6,321	6,641					
YTD Check Outs	4,698	9,853	15,204	20,418	25,551	31,872	38,513					
Total Check In	2,743	2,725	2,859	2,924	2,927	3,354	4,115					
YTD Check In	2,743	5,468	8,327	11,251	14,178	17,532	21,647					
Holds Satisfied	547	469	503	422	493	382	448					
YTD Hold Satisfied	547	1,016	1,519	1,941	2,434	2,816	3,264					
PAC Logins	470	426	435	357	487	390	419					
YTD PAC Logins	470	896	1,331	1,688	2,175	2,565	2,984					
New Cardholders	45	47	47	49	49	63	59					
YTD New Cardholders	45	92	139	188	237	300	359					
eMedia Circulation	613	596	503	576	597	656	671					
YTD eMedia Circulation	613	1,209	1,712	2,288	2,885	3,541	4,212					
2023												
Total Check Outs	4,478	4,411	4,973	4,498	4,673	5,089	5,840	5,053	5,060	5,814	4,979	4,326
YTD Check Outs	4,478	8,889	13,862	18,360	23,033	28,122	33,962	39,015	44,075	49,889	54,868	59,194
Total Check In	2,091	2,480	2,743	2,408	2,808	2,779	3,268	2,921	2,702	3,113	2,672	2,406
YTD Check In	2,091	4,571	7,314	9,722	12,530	15,309	18,577	21,498	24,200	27,313	29,985	32,391
Holds Satisfied	454	429	527	432	488	399	399	475	433	433	441	375
YTD Hold Satisfied	454	883	1,410	1,842	2,330	2,729	3,128	3,603	4,036	4,469	4,910	5,285
PAC Logins	481	391	425	433	468	529	550	500	407	383	399	332
YTD PAC Logins	481	872	1,297	1,730	2,198	2,727	3,277	3,777	4,184	4,567	4,966	5,298
New Cardholders	34	37	51	31	32	68	51	40	68	57	37	31
YTD New Cardholders	34	71	122	153	185	253	304	344	412	469	506	537
eMedia Circulation	411	355	409	340	383	434	446	471	494	469	473	506
YTD eMedia Circulation	411	766	1,175	1,515	1,898	2,332	2,778	3,249	3,743	4,212	4,685	5,191

Library

Computer Use

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024												
Early Literacy Station Users	102	107	128	129	136	164	156					
YTD Early Literacy Station Users	102	209	337	466	602	766	922					
Users	153	164	155	145	132	111	175					
YTD Users	153	317	472	617	749	860	1,035					
2023												
Early Literacy Station Users	130	157	187	172	127	207	168	116	163	129	130	113
YTD Early Literacy Station Users	130	287	474	646	773	980	1,148	1,264	1,427	1,556	1,686	1,799
Users	146	148	196	158	158	139	139	143	133	119	161	128
YTD Users	146	294	490	648	806	945	1,084	1,227	1,360	1,479	1,640	1,768

Library

Miscellaneous Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024												
Color Print Services	5	22	10	15	43	30	3					
YTD Color Print Services	5	27	37	52	95	125	128					
Copy/Print Services	1,036	1,479	1,775	2,114	1,206	1,122	1,292					
YTD Copy/Print Services	1,036	2,515	4,290	6,404	7,610	8,732	10,024					
Fax Services	57	60	49	97	38	64	62					
YTD Fax Services	57	117	166	263	301	365	427					
Notary Services	0	0	0	0	0	0	0					
YTD Notary Services	0	0	0	0	0	0	0					
Reference Transactions	158	227	299	155	187	89	285					
YTD Reference Transactions	158	385	684	839	1,026	1,115	1,400					
Scanning Services	211	24	253	128	96	155	110					
YTD Scanning Services	211	235	488	616	712	867	977					
Staff Supervised Volunteer Hours	12	25	20	15	23	22	15					
YTD Staff Supervised Volunteer Hour	12	37	57	72	95	117	132					
2023												
Color Print Services	58	53	78	13	104	155	65	85	46	46	26	26
YTD Color Print Services	58	111	189	202	306	461	526	611	657	703	729	755
Copy/Print Services	1,697	1,760	1,892	2,166	1,426	1,399	1,195	1,271	1,482	1,489	1,249	1,131
YTD Copy/Print Services	1,697	3,457	5,349	7,515	8,941	10,340	11,535	12,806	14,288	15,777	17,026	18,157
Fax Services	40	41	79	64	26	66	36	32	105	37	132	33
YTD Fax Services	40	81	160	224	250	316	352	384	489	526	658	691
Notary Services	13	11	18	17	7	20	0	0	0	0	0	0
YTD Notary Services	13	24	42	59	66	86	86	86	86	86	86	86
Reference Transactions	233	247	288	211	143	170	145	217	532	304	363	246
YTD Reference Transactions	233	480	768	979	1,122	1,292	1,437	1,654	2,186	2,490	2,853	3,099
Scanning Services	36	101	139	58	43	570	226	78	72	94	39	426
YTD Scanning Services	36	137	276	334	377	947	1,173	1,251	1,323	1,417	1,456	1,882
Staff Supervised Volunteer Hours	16	24	13	9	25	36	21	24	23	36	25	13
YTD Staff Supervised Volunteer Hour	16	40	53	62	87	123	144	168	191	227	252	265

Library

Programs and Meetings

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024												
Book Clubs	12	17	20	15	22	80	55					
Community Story Time	33	87	69	74	56	74	81					
Kid's Corner	41	115	52	94	98							
Meeting Room Use	132	82	110	93	251	37	35					
Movie Showing		1	24	2	1	19	18					
Outreach			45			144						
Study Room Use	59	69	72	85	72	53	65					
Summer Reading Special Events						188	339					
Technology Instruction Session		1		2	12	3	6					
Teen Programs	2	15		5								
Tween Time	27	87	39	48	49	7	6					
Total Monthly Program Attendance	172	362	242	291	453	375	506					
Number of General Interest Programs	1	2	5	3	3	8	4					
Number of Juvenile Programs	7	13	13	12	13	16	18					
Number of Young Adult Programs	1	4	1	2		2	2					
Number of Adult Programs	2	2	2	3	4	2	2					
Number of Non-library Meeting Room Events	11	11	5	5	9	3	2					

Library

Daily Visitors

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024												
Visits	1,584	2,053	1,860	2,337	2,298	2,348	2,744					
YTD Visits	1,584	3,637	5,497	7,834	10,132	12,480	15,224					
2023												
Visits	1,441	1,670	2,102	1,982	1,887	2,375	2,245	1,764	1,817	2,135	1,574	1,942
YTD Visits	1,441	3,111	5,213	7,195	9,082	11,457	13,702	15,466	17,283	19,418	20,992	22,934