



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

**CITY COUNCIL AGENDA -
July 14, 2025**

A regular meeting of the Farmington City Council will be held on
Monday, July 14, 2025, at 6:00 p.m.
City Hall
354 W. Main Street, Farmington, Arkansas.

1. Call to Order –Mayor Ernie Penn
2. Roll Call – City Clerk Kelly Penn
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.
5. Approval of the minutes –June 9, 2025, City Council Meeting
6. Financial Reports
7. Entertain a motion to read all ordinances and resolutions by title only.
8. Proclamations, special announcements, committee/commission appointments.
 - a. Appoint Matt Hutcherson to Planning Commission.
9. Committee Reports
10. Items to be removed from City of Farmington Inventory – NONE

NEW BUSINESS

11. Resolution No. 2025-10 a resolution in support of an application for the Blue & You Mini Grant.
12. Ord. No. 2025-05 an insurance for first responders
13. Angus Lane widening – Request Bid Award.
14. Requesting approval of tennis court re-surfacing change order.

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 June 9th, 2025 at 6:00 p.m. in the Council Chambers at Farmington City Hall, located at 354 West Main Street, Farmington Arkansas. Mayor Penn called the meeting to order.

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

Pledge of Allegiance

Comments from Citizens

Marty Cale, 417 Emerald Way – Advised the school traffic in front of Bob Folsom Elementary between 2:30 and 3:00 is a problem. His wife suffered a medical emergency, and he had difficulty reaching their home. His son was sick later in the week and had difficulty reaching home during that same time that resulted in him vomiting in his car. He supplied exact car count and measurement information for turn lane capacity to the city council. He has contacted the school and got no resolution. He reached out to the police department 3 times and has not received a call back .

Jill Toering, 306 Claybrook – Waste Management missed trash pickup on two streets in the Twin Falls Subdivision.

Approval of the May 12th, 2025, City Council Meeting Minutes

On the motion of Council Member Bryant and a second by Council Member Cunningham and by the consent of all Council Members present after a roll call vote, the minutes were approved as presented by a vote of 7-0.

Financial Reports

Mayor Penn presented the financial reports to the City Council. Monthly city sales tax increased 6.91%, compared to 2024. Monthly state/county sales tax increased 7.43% compared to 2024.

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

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

Proclamations, Special Announcements, Committee/Commission Appointments

Mayor Penn made the following announcements:

Farmington Fireworks will be on July 4th, with a rain out date of July 5th.

The Farmington Senior Center has received a grant totaling \$396,392.00.

Three new Firefighters were introduced to the city council, Mason Slaughter, Al Jones and Beau Clark.

The library will be bringing a plan for approval to the city council in the future with regards to the grant they received. They welcome council input on the ideas presented.

Committee Reports – No committee reports were submitted.

Items to be removed from the City of Farmington – None

Old Business -None

New Business

Ordinance No. 2023-03 An Ordinance amending ordinance 2008-09, hereby adding provisions granting authority to the Farmington City Council to waive garage sale permit fees for certain specific times, therefore encouraging city-wide garage sale dates, within the city limits of Farmington, Arkansas.

City Attorney Moore advised this was to set the date for the city-wide yard sale dates for Farmington. City Clerk Penn advised the second weekend in July, the 11th and 12th, had been requested. A motion was made by Council Member Bell and seconded by Council Member Morgan to suspend the rules requiring the motion to be read in full on three separate dates be suspended and that Ordinance 2025-03 be read one time by title only. After a roll call vote, the motion was approved 7-0. City Attorney Moore read Ordinance No. 2025-03. Mayor Penn asked shall the ordinance pass ? After a roll call vote , the motion passed 7-0. A motion was made to pass Ordinance 2025-03 with an emergency clause by Council Member Bell and seconded by Council Member Gardenhire, after a roll call vote, the motion was approved 7-0.

Ordinance No. 2025-04 An ordinance amending ordinance No. 2023-05, granting Farmington City Administration the authority to waive yard sale fees, once per fiscal year, thereby encouraging a city-wide garage sale date or weekend, within the city limits of Farmington, Arkansas.

A motion was made by Council Member Bell and seconded by Council Member Morgan to suspend the rules requiring the motion to be read in full on three separate dates be suspended and that Ordinance 2025-03 be read one time by title only. After a roll call vote, the motion was approved 7-0. City Attorney Moore read Ordinance No. 2025-04. Mayor Penn asked shall the ordinance pass ? After a roll call vote , the motion passed 7-0.

Awarding of bid for Broyles Street Curb Ramps, Signage and Striping

On the motion of Council Member Morgan and a second by Council Member Bryant and by the consent of all Council Members present after a roll call vote, it was approved to award the bid to Tomlinson Asphalt Company, Inc. in the amount of \$142,772.12 by a vote of 7-0.

Motion to Adjourn

There being no further business to come before the council, the meeting adjourned at 6:34 pm until the next regularly scheduled meeting to be held Monday, July 14th, 2025, in the City Council Chambers at City Hall, located at 354 West Main Street, Farmington, Arkansas.

Ernie Penn, Mayor _____

Kelly Penn, City Clerk _____

Financial



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

TO: Farmington City Council
Kelly Penn, City Clerk

FROM: Mayor Ernie Penn

RE: Summary of City Financial Report June 2025

- 2025 City Sales Tax – **Increased by 3.67% in June**, compared to June of 2024.
- 2025 State/County Sales Tax – **Increased by 5.66% in June**, compared to June 2024.
- 2025 City Sales Tax - **Year to date has decreased by (1.65%) compared to 2024.**
- 2025 State/County Sales Tax—**Year to date has increased by 6.82%** compared to 2024.
- 2007 Sewer Bond (\$4,500,000), Loan Balance \$1,111,276.04, Bond Payoff Date 10/15/2029.
- 2017 Sales and Use Bonds (5,090,000), Loan Balance \$3,670,000, Bond payoff date 10/1/2037.
- **Deposits:** We have deposits on file totaling \$12,255,336 based on statement balances as of 6-30-2025.

MONTH	CITY SALES TAX	CITY SALES TAX		STATE SALES TAX	STATE SALES TAX
	2024	2025		2024	2025
JANUARY	\$ 337,292.85	\$ 276,136.00		\$ 171,687.96	\$ 181,694.58
FEBRUARY	\$ 310,466.86	\$ 331,826.36		\$ 178,249.76	\$ 197,766.35
MARCH	\$ 252,525.24	\$ 235,802.15		\$ 147,819.38	\$ 159,540.12
APRIL	\$ 246,451.53	\$ 246,672.24		\$ 156,626.25	\$ 160,925.89
MAY	\$ 270,601.00	\$ 289,298.42		\$ 172,760.93	\$ 185,588.64
JUNE	\$ 268,610.36	\$ 283,877.13		\$ 167,622.46	\$ 177,107.39
JULY	\$ 272,671.05			\$ 169,833.39	
AUGUST	\$ 277,447.79			\$ 173,797.40	
SEPTEMBER	\$ 284,298.71			\$ 169,883.98	
OCTOBER	\$ 280,939.87			\$ 173,833.59	
NOVEMBER	\$ 285,966.39			\$ 175,703.18	
DECEMBER	\$ 297,210.90			\$ 175,506.91	
		City Sales Tax		State Sales Tax	
Monthly Comparison - June 2024/June 2025		\$ 15,266.77		\$ 9,484.93	
YTD comparison					
		Increase/Decrease for 2025 over 2024 YTD - City Sales Tax	\$ (22,335.54)	Increase for 2025 over 2024 YTD - State Sales Tax	\$ 67,856.23
Total Actual 2025 Income vs 2025 Budgeted Income	County Wide Sales Tax	City Sales Tax		Total Sales Tax Increase/(Decrease) YTD 2025	\$ 45,520.69
Total Budget 2025	\$ 1,900,000.00	\$ 3,000,000.00			
Actual 2025 (thru June)	\$ 1,062,622.97	\$ 1,663,612.30			

7/3/2025
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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	Jun 2025	Dec 2025	Percent of
	Actual		Budget
Revenue & Expenditures			
GENERAL REVENUES			
Revenue			
ACCIDENT REPORT REVENUES	711.83	1,500.00	47.46%
ACT 833	18,921.19	30,000.00	63.07%
ALCOHOL SALES TAX	3,745.40	5,000.00	74.91%
ANIMAL CONTROL REVENUES	2,713.50	2,000.00	135.68%
BUILDING INSPECTION FEES	177,798.36	230,000.00	77.30%
BUSINESS LICENSES	6,815.25	4,000.00	170.38%
CITY COURT FINES	60,304.70	120,000.00	50.25%
CITY SALES TAX REVENUES	1,658,191.01	3,000,000.00	55.27%
COUNTY TURNBACK	583,366.58	660,000.00	88.39%
DEVELOPMENT FEES	21,407.25	20,000.00	107.04%
FRANCHISE FEES	311,454.50	500,000.00	62.29%
GARAGE SALE PERMITS	580.60	1,500.00	38.71%
GRANTS	85,623.04	0.00	0.00%
INTEREST REVENUES	80,357.78	250,000.00	32.14%
MISCELLANEOUS REVENUES	54,469.86	0.00	0.00%
Off Duty Police Reimbursement	17,471.90	6,000.00	291.20%
PARK RENTAL	4,446.50	7,000.00	63.52%
PAYMENT IN LIEU OF IMPROVEMENT	12,700.00	0.00	0.00%
SALES TAX - OTHER	1,062,622.97	1,900,000.00	55.93%
SPORTS COMPLEX FEES	47,047.47	50,000.00	94.09%
SRO REIMBURSEMENT REVENUES	41,044.29	100,000.00	41.04%
STATE TURNBACK	54,151.52	100,000.00	54.15%
Revenue	\$4,305,945.50	\$6,987,000.00	

7/3/2025
10:07 AM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	Jun 2025	Dec 2025	Percent of
	Actual		Budget
ADMINISTRATIVE DEPT			
Expenses			
ADDITIONAL SERVICES EXPENSE	134,928.91	190,000.00	71.02%
ADVERTISING EXPENSE	4,861.55	7,200.00	67.52%
Bank Charges	903.02	6,000.00	15.05%
BUILDING MAINT & CLEANING	54,443.84	50,000.00	108.89%
CAPITAL IMPROVEMENT	4,477,109.76	0.00	0.00%
ELECTION EXPENSES	10,799.54	5,000.00	215.99%
ENGINEERING FEES	73,793.62	170,000.00	43.41%
INSURANCES EXPENSE	41,742.22	90,000.00	46.38%
LEGAL FEES	0.00	10,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	12,005.39	30,000.00	40.02%
MISCELLANEOUS EXPENSE	24.97	2,000.00	1.25%
NEW EQUIPMENT PURCHASE	0.00	10,000.00	0.00%
PAYROLL EXP - CITY ATTRNY	39,250.79	70,000.00	56.07%
PAYROLL EXP - ELECTED OFFICIAL	71,982.37	132,000.00	54.53%
PAYROLL EXP - REGULAR	153,532.48	403,561.52	38.04%
PLANNING COMMISSION	7,906.00	22,000.00	35.94%
POSTAGE EXPENSE	568.81	2,000.00	28.44%
PROFESSIONAL SERVICES	49,788.72	40,000.00	124.47%
REPAIR & MAINT - EQUIPMENT	740.70	0.00	0.00%
REPAIR & MAINT - OFFICE EQUIP	3,025.87	6,500.00	46.55%
TECHNICAL SUPPORT	63,967.92	75,000.00	85.29%
TELECOMMUNICATION EXPENSES	0.00	2,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	11,227.84	20,000.00	56.14%
UTILITIES EXPENSES	50,239.85	100,000.00	50.24%
Expenses	\$5,262,844.17	\$1,443,261.52	

7/3/2025
10:07 AM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	Jun 2025	Dec 2025	Percent of
	Actual		Budget
ANIMAL CONTROL DEPT			
Expenses			
FUEL EXPENSES	1,004.48	2,200.00	45.66%
MATERIALS & SUPPLIES EXPENSE	29.90	1,100.00	2.72%
PAYROLL EXP - REGULAR	42,137.49	80,936.00	52.06%
PROFESSIONAL SERVICES	6,210.00	15,000.00	41.40%
REPAIR & MAINT - AUTOMOBILES	150.70	1,500.00	10.05%
REPAIR & MAINT - EQUIPMENT	0.00	500.00	0.00%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	0.00	500.00	0.00%
Expenses	\$49,532.57	\$102,236.00	

7/3/2025
10:07 AM

GENERAL FUND
Statement of Revenue and Expenditures

	Year to Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	Jun 2025	Dec 2025	Percent of
	Actual		Budget
BUILDING PERMIT DEPT			
Expenses			
FUEL EXPENSES	2,327.80	6,000.00	38.80%
PAYROLL EXP - REGULAR	89,350.84	193,910.17	46.08%
REPAIR & MAINT - AUTOMOBILES	259.23	2,000.00	12.96%
TRAVEL, TRAINING & MEETINGS	1,082.53	5,000.00	21.65%
UNIFORMS/GEAR EXPENSE	480.94	1,000.00	48.09%
Expenses	\$93,501.34	\$207,910.17	

7/3/2025
10:07 AM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	Jun 2025	Dec 2025	Percent of
	Actual		Budget
FIRE DEPT			
Expenses			
ADVERTISING EXPENSE	0.00	2,000.00	0.00%
FUEL EXPENSES	7,672.04	18,000.00	42.62%
GRANT EXPENSE	3,000.00	0.00	0.00%
HAZMAT EXPENSES	2,881.92	3,400.00	84.76%
MATERIALS & SUPPLIES EXPENSE	11,280.68	32,119.00	35.12%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	127,000.00	0.00%
PAYROLL EXP - REGULAR	630,249.49	1,360,362.64	46.33%
PROFESSIONAL SERVICES	500.00	10,000.00	5.00%
REPAIR & MAINT - BUILDING	32,849.37	50,000.00	65.70%
REPAIR & MAINT - EQUIPMENT	1,628.58	12,150.00	13.40%
REPAIR & MAINT - TRUCK	9,346.28	22,000.00	42.48%
TRAVEL, TRAINING & MEETINGS	8,731.45	18,000.00	48.51%
UNIFORMS/GEAR EXPENSE	5,317.58	35,000.00	15.19%
Expenses	\$713,457.39	\$1,690,531.64	

7/3/2025
10:07 AM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	Jun 2025	Dec 2025	Percent of
	Actual		Budget
LAW ENFORCE - COURT			
Expenses			
MATERIALS & SUPPLIES EXPENSE	1,185.53	3,000.00	39.52%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	9,600.00	0.00%
PAYROLL EXP - REGULAR	45,892.54	105,000.00	43.71%
POSTAGE EXPENSE	0.00	500.00	0.00%
SPECIAL COURT COSTS	0.00	11,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	150.00	5,000.00	3.00%
Expenses	\$47,228.07	\$134,500.00	

7/3/2025
10:07 AM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	Jun 2025	Dec 2025	Percent of
	Actual		Budget
LAW ENFORCE - POLICE			
Expenses			
ADVERTISING EXPENSE	0.00	100.00	0.00%
BREATHALYZER EXPENSES	304.41	0.00	0.00%
CAPITAL IMPROVEMENT	333.20	0.00	0.00%
DRUG TASK FORCE	1,500.00	2,000.00	75.00%
FUEL EXPENSES	30,424.16	81,000.00	37.56%
GRANT EXPENSE	3,350.00	0.00	0.00%
MATERIALS & SUPPLIES EXPENSE	47,554.70	150,000.00	31.70%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	283,874.35	320,000.00	88.71%
Off Duty Police Pay	4,420.87	15,000.00	29.47%
PAYROLL EXP - REGULAR	901,277.45	2,071,616.12	43.51%
PAYROLL EXP - SRO	79,297.62	185,500.00	42.75%
REPAIR & MAINT - AUTOMOBILES	20,636.13	35,000.00	58.96%
REPAIR & MAINT - EQUIPMENT	1,230.00	3,000.00	41.00%
TRAVEL, TRAINING & MEETINGS	2,855.40	15,000.00	19.04%
UNIFORMS/GEAR EXPENSE	11,116.20	25,000.00	44.46%
Expenses	\$1,388,174.49	\$2,903,716.12	

7/3/2025
10:07 AM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	Jun 2025	Dec 2025	Percent of
	Actual		Budget
LIBRARY			
Expenses			
LIBRARY TRANSFER	70,000.00	70,000.00	100.00%
Expenses	\$70,000.00	\$70,000.00	

7/3/2025
10:07 AM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	Jun 2025	Dec 2025	Percent of
	Actual		Budget
PARKS DEPT			
Expenses			
CAPITAL IMPROVEMENT	121,177.22	500,000.00	24.24%
ENGINEERING FEES	5,335.00	30,000.00	17.78%
MATERIALS & SUPPLIES EXPENSE	5,485.79	10,000.00	54.86%
NEW EQUIPMENT PURCHASE	23,823.51	15,000.00	158.82%
PAYROLL EXP - REGULAR	153,417.52	278,964.52	55.00%
PROFESSIONAL SERVICES	17,035.00	30,000.00	56.78%
REPAIR & MAINT - EQUIPMENT	3,523.72	5,000.00	70.47%
SPORTS PARK MATERIALS	16,639.45	25,000.00	66.56%
SPORTS PARK MISC	65.00	0.00	0.00%
SPORTS PARK NEW EQUIP	0.00	10,000.00	0.00%
SPORTS PARK PROF SERV	31,741.43	45,000.00	70.54%
SPORTS PARK REPAIR/MAINT	13,400.94	3,000.00	446.70%
SPORTS PARK UTILITIES	7,383.28	15,000.00	49.22%
TRAVEL, TRAINING & MEETINGS	450.00	1,000.00	45.00%
UNIFORMS/GEAR EXPENSE	162.27	1,400.00	11.59%
UTILITIES EXPENSES	10,599.29	8,000.00	132.49%
Expenses	\$410,239.42	\$977,364.52	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	Jun 2025	Dec 2025	Percent of
	Actual		Budget
Revenue			
Highway 170 Grant Revenue	3,176,679.04	0.00	0.00%
Revenue	\$3,176,679.04	\$0.00	

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	Jun 2025	Dec 2025	Percent of
	Actual		Budget
Revenue & Expenditures			
Revenue			
COUNTY TURNBACK	0.00	75,000.00	0.00%
GRANTS	140,191.22	0.00	0.00%
INTEREST REVENUES	4,356.58	5,500.00	79.21%
STREET COUNTY TURNBACK	64,653.33	75,000.00	86.20%
STREET STATE TURNBACK	318,988.99	550,000.00	58.00%
TRANS FROM GENERAL FUND	0.00	517,006.17	0.00%
Revenue	\$528,190.12	\$1,222,506.17	
Expenses			
ADDITIONAL SERVICES EXPENSE	66,562.00	0.00	0.00%
ADVERTISING EXPENSE	0.00	1,000.00	0.00%
ENGINEERING FEES	203,876.38	30,000.00	679.59%
FUEL EXPENSES	5,313.67	12,500.00	42.51%
MATERIALS & SUPPLIES EXPENSE	9,093.11	20,000.00	45.47%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	56,768.94	100,000.00	56.77%
PAYROLL EXP - REGULAR	136,326.88	278,806.17	48.90%
PROFESSIONAL SERVICES	7,715.13	20,000.00	38.58%
REPAIR & MAINT - BUILDING	947.94	2,000.00	47.40%
REPAIR & MAINT - EQUIPMENT	7,133.41	10,000.00	71.33%
STREET LIGHTS	46,064.31	150,000.00	30.71%
STREET/ROAD REPAIRS	27,494.00	500,000.00	5.50%
TRAVEL, TRAINING & MEETINGS	0.00	5,000.00	0.00%
UNIFORMS/GEAR EXPENSE	0.00	2,200.00	0.00%
UTILITIES EXPENSES	10,387.78	20,000.00	51.94%
Expenses	\$577,683.55	\$1,152,006.17	

LIBRARY FUND
Statement of Revenue and Expenditures

	Current Period	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	Jun 2025	Dec 2025	Percent of
	Actual		Budget
Revenue & Expenditures			
Revenue			
Donations	5,120.00	3,600.00	142.22%
FINES/LOST ITEMS	2,995.39	0.00	0.00%
INTEREST REVENUES	1,709.26	0.00	0.00%
TRANS FROM GENERAL FUND	70,000.00	70,000.00	100.00%
WASHINGTON CO LIBRARY REVENUES	166,440.00	314,879.00	52.86%
Revenue	\$246,264.65	\$388,479.00	
Expenses			
ADVERTISING EXPENSE	258.12	2,000.00	12.91%
BOOKS AND MEDIA	13,532.24	40,500.00	33.41%
BUILDING MAINT & CLEANING		13,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	3,386.64	19,679.00	17.21%
MISCELLANEOUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE		3,000.00	0.00%
PAYROLL EXP - REGULAR	108,921.22	281,500.00	38.69%
POSTAGE EXPENSE		300.00	0.00%
PROGRAMS EXPENSE	1,630.04	6,000.00	27.17%
REPAIR & MAINT - BUILDING	5,299.84	0.00	0.00%
TECHNICAL SUPPORT	7,216.73	15,000.00	48.11%
TRAVEL, TRAINING & MEETINGS	250.00	2,000.00	12.50%
UTILITIES EXPENSES	2,520.05	5,000.00	50.40%
Expenses	\$143,014.88	\$388,479.00	

Agenda Item 10

NO ITEMS

Agenda Item 11

RESOLUTION NO. 2025-10

A RESOLUTION IN SUPPORT OF AN APPLICATION FOR THE BLUE AND YOU MINI GRANT.

WHEREAS, the City of Farmington, Arkansas, has a desire to support the Farmington Police Department; and

WHEREAS, the Blue & You Mini Grant Program is making funds available in the form of grant funding; and

WHEREAS, if awarded this grant, the police department will purchase 24 IFAK (Individual First Aide Kit) kits w/Combat Gauze for our officers. These kits will provide officers with the necessary tools to provide Stop the Bleed on themselves, a fellow officer, or citizens; and

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

That the City Council and Mayor hereby support the application of grant funding from the Blue & You Grant Program for the Farmington Police Department and if the grant is awarded, will purchase 24 IFAK (Individual First Aide Kit) kits w/Combat Gauze for our officers.

PASSED AND APPROVED on this 14th day of June 2025.

APPROVED:

ERNIE PENN, MAYOR

ATTEST:

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: JIMMY BROTHERTON
Re: Blue & You Foundation – Mini Grant
Date: July 14, 2025

Recommendation

If awarded the Blue & You Foundation Mini Grant, the police department will purchase 25 IFAK (Individual First Aid Kit) kits w/ combat gauze for our officers.

Background

The Blue & You Foundation is awarding up to \$5,000 for this Mini Grant. If the requested amount of \$4,819.75 is granted, the police department will order these kits so they can be issued to our officers immediately once we receive them.

Discussion

If awarded this grant, the police department will purchase the IFAK kits from North American Rescue via their website. With the purchase of 25 kits, we will be able to issue a kit to all of our patrol officers, school resource officers, detectives, and administration. These kits will provide officers the tools to provide Stop the Bleed on themselves, a fellow officer, or citizens of our community.

Budget Impact

\$313.28 - If awarded this grant, the total for the purchase is \$5,133.03 including the kits, taxes, and shipping. The police department would need to pay \$313.28 to cover these costs.

Jimmy Brotherton

From: blueandyoufoundation@smartsimplemailer.com
Sent: Tuesday, July 1, 2025 10:20 AM
To: jimmybrotherton@cityoffarmington-ar.gov
Subject: Application Received
Attachments: Application_Preview.pdf

Dear James,

Thank you for submitting a grant application to the Blue & You Foundation from Farmington Police Department. A copy of your application is attached. Your application on behalf of the Emergency IFAK kits for Law Enforcement Officers program for \$4,819.75 will be reviewed and, unless we contact you, is considered eligible and complete.

The Foundation will communicate with all applicants once applications have been selected by the review committee for funding.

Thank you for your interest in improving the health of Arkansans.

Rebecca Pittillo

Executive Director

Blue & You Foundation for a Healthier Arkansas

For any questions, please call the Blue & You Foundation office at 501-378-3300.



Grant Application

Cycle: 2025 Mini Grants

Application ID

2025-4952 Farmington Police Department

Application Type

Mini Grant

Contact Information

Organization Information

Farmington Police Department
354 W Main St
Farmington, AR, 72730-2615
Phone: 479-267-3411

Primary Contact

James Brotherton
Title: Lieutenant
Phone: 479-267-3411
Email: jimmybrotherton@cityoffarmington-ar.gov

Project Overview

Project Name

Emergency IFAK kits for Law Enforcement Officers

Amount Requested

Amount must be between \$1,000 and \$5,000.

\$4,819.75



Grant Application

Project Start Date

Must be after June 01, 2025

06/01/2025

Project End Date

Must be before December 31, 2025

12/31/2025

My organization is a

Government Entity

Is your project an existing program or a new, start up program?

New

Executive Summary

Grant Application

What is the mission of your organization?

To change your mission statement, click on your initial on the top right of the screen and select "Organization Profile." Mission statements and other details can be updated there.

The mission of the Farmington Police Department is to work in a true partnership with our fellow citizens of Farmington to enhance the quality of life in our city.

By raising the level of public safety through law enforcement, we reduce the fear and incidence of crime.

We strive to enhance our tradition of excellent service to all. We continue to seek support and cooperation from the community we serve and from those of us who serve the community. Our organizational culture is responsive to new ideas and is one in which all employees are given the opportunity to develop to their highest potential and see themselves as agents of change. We base all our relationships on the premise that the public and police are one.

In accomplishing these goals: service will be our commitment, honor and integrity our mandate

What is the need that has driven your organization to apply for this project?

With the continuous rise of violence in our neighborhoods, communities, schools, public events, and our nation as a whole, it is vital that our officers have potentially life saving Stop the Bleed equipment with them at all times. By having IFAK kits, our officers will have the necessary tools for use on themselves, other officers, or civilians in an active killer or terroristic incident. These items have also been in vehicle accidents, construction accidents, landscaping accidents, etc. At the Farmington Police Department, we strive to supply our officers with the necessary, up-to-date equipment for them to be able to perform their duties. At this point, some of our officers have these kits, and others do not. With the award of this grant, we can supply all of our officers with these IFAK kits as well as have a couple in stock to resupply products or have for new officers when they are hired. Purchasing new kits will ensure all components are within their expiration window and working properly.

What is the condition or health topic targeted by your project?

If you are a school, please select "School Health Initiative."

Emergency Medical Equipment

Grant Application

Emergency Medical Equipment

Stop the Bleed Kits

What are the principal activities or methods your organization will implement to successfully achieve the objectives of the project?

With the award of this grant, our department will immediately purchase the IFAK kits from North American Rescue and issue them to all of officers once they arrive. Our officers will be required to have the IFAK kit readily available while serving our community.

Other than participation, how do you plan to measure the success of this program? What quantifiable data points will measure the progress, impact and outcomes of this project?

The Farmington Police Department will have knowledge if and when the IFAK kit or any of the components are used. Most generally, an Incident Report, Accident Report, or Call for Service Report will be completed on an incident where these items are used. These reports should contain details regarding why these items were used.

How many people will you directly impact with this funding?

These kits will be issued to our 22 officers. However, these could be used on the officer that the kit is issued to, another officer, or a civilian in need of immediate emergency trauma care.

Details

Primary Target Demographics

Age Demographic

What is the primary target demographic to be served by your project?

All Ages



Grant Application

Race/Ethnicity Demographic

What is the primary target demographic to be served by your project?

All

Gender/Sex Demographic

What is the primary target demographic to be served by your project?

General Population

Select your target demographic area or areas.

Please choose Statewide if your project will impact every county.

- ☐ Statewide
☒ Specific County/Counties

Select your target demographic area or areas.

Washington

Budget Information

Identify how you will spend the money.

With the award of this grant, the Farmington Police Department will order 25 IFAK kits from North American Rescue via the companies website. The total before taxes and shipping is \$4,819.75. The Farmington Police Department will pay the difference of these costs.



Grant Application

Budget Narrative

Please explain the above requested expenses.

The Farmington Police Department will use the funds provided by this grant to purchase the IFAK kits. This will allow us to provide potentially life saving equipment to our officers for their use or for use on a civilian within the community.

Attestation

Please proceed to Submit Page after completing the Attestation section of the application.

This organization does not discriminate on the basis of race, color, religion, age, gender, national origin, or disability (in accordance with applicable federal laws).

Agree

Any funds received for this proposal will be used for the stated charitable purpose and in accordance with the grant terms and conditions enclosed in the award letter, including completion of required reports by their deadlines.

Agree

We will acknowledge any grant received in accordance with the terms outlined in the grant award letter, and the Blue & You Foundation may publicize this project or program in all publications, including web-based communications, should the proposal be funded.

Agree

Should this proposal not be funded by Blue & You Foundation grants program, the organization authorizes Blue & You Foundation to share this proposal in its entirety with other potential funding sources at its discretion.

Yes



Grant Application

By typing my name in the following space, I certify that I am an authorized representative of the charitable organization named in this application. I further certify that this application is submitted with the full knowledge and consent of the organization's Board of Directors or other governing body.

LT. James Brotherton

[Home](#) > RIG Series Eagle IFAKs

RIG SERIES EAGLE IFAKS

RIG SERIES EAGLE IFAK W COMBAT GAUZE - BLACK



\$192.79



Login or Apply
for Discount Pricing

ITEM #: 80-0517

CARRYING OPTIONS:



Belt



Vest

Color



Chat



QTY
1

C-A-T®
Tourniquet



QTY
1

ETD™ 4in.
Dressing, Flat



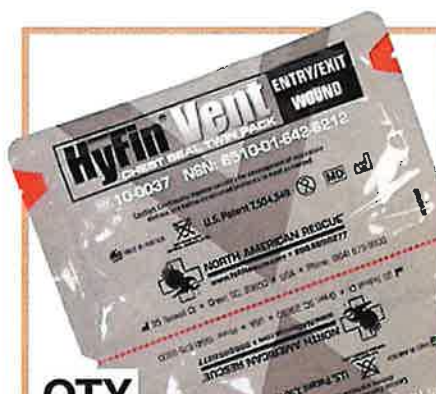
QTY
1

Gauze,
Wound Packing



QTY
1

Combat
Gauze® LE



QTY
1

HyFin® Vent
Chest Seal, Twin Pk



PAIR
1

Black Talon
Nitrile Gloves, LG



Agenda Item 12



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

Memo

To: Farmington City Council
Ernie Penn, Mayor
Kelly Penn, City Clerk
From: Brian Hubbard
Re: Health Benefits Cost Sharing
Date: July 14, 2025

Recommendation

Request approval of ordinance outlining health benefit cost sharing in reference to Act 535 of 2023.

Background

The Arkansas General assembly adopted, and the Governor signed into law, Act 535 amending certain provisions to Arkansas Code 14-1-110 dealing with the eligibility of certain retirees from municipal police and fire departments for health benefits after retirement but before Medicare eligibility age.

Discussion

-Recruitment and retentions tool

The growing challenge of finding, hiring, and retaining qualified personnel is becoming more strenuous on both our Police and Fire departments. Passing the proposed ordinance would not only be a step in the right direction but we feel a necessary action to ensure we attract and keep the skilled professionals our community depends on.

-Support for retired officers

Sharing the cost helps retired Police and Fire professionals, many of whom retire at a younger age due to the physical demands of their jobs, maintain access to affordable health care. This demonstrates the city's appreciation and respect for their years of service.

Budget Impact

\$7426.50 Annually

ORDINANCE NO. 2025-06

AN ORDINANCE ESTABLISHING RESPECTIVE COST SHARING OF HEALTH BENEFITS BETWEEN THE CITY OF FARMINGTON AND CERTAIN POLICE DEPARTMENT AND FIRE DEPARTMENT RETIREES AND THEIR DEPENDENTS, AND FOR OTHER PURPOSES

ORDAINED BY THE CITY COUNCIL OF THE CITY OF FARMINGTON, ARKANSAS, THAT:

SECTION ONE: TITLE: This Ordinance shall be known as an ordinance establishing the respective cost sharing for health benefits between the City of Farmington and certain police department and fire department retirees and their dependents, and for other purposes.

SECTION TWO: FINDINGS: The City Council finds that the Arkansas General Assembly adopted, and the Governor signed into law, Act 535 of 2023 ("Act 535") amending certain provisions of Ark. Code Ann. § 14-1-110, dealing with the eligibility of certain retirees from municipal police and fire departments for health benefits after retirement but before Medicare eligibility age. For the relevant portions of this Ordinance, Act 535 mandates that an eligible police or fire department retiree, or his or her eligible dependents, as defined by the Act, shall be entitled to enroll in the municipality's health benefit program within sixty (60) days from the date of retirement. Act 535 further mandates that the retiree or dependent shall pay a premium as determined by the municipality of the cost of the policy issued to the retiree.

SECTION THREE: ELIGIBLE PARTICIPANTS: Only those persons defined as eligible participants pursuant to Act 535 are entitled to cost sharing pursuant to this Ordinance. Additionally, any provisions or issues not covered in this Ordinance shall be governed by the rules and regulations in 14-1-110.

SECTION FOUR: COST SHARING ESTABLISHED: From and after the effective date of this Ordinance, or the date established by Act 535, whichever is more beneficial to the participant, the City shall charge to a person eligible to participate in the City's health benefit plan in accordance with the table labeled **Exhibit A**, attached below. As used in this ordinance, "Years of Service to the City of Farmington" shall be defined as the years, measured on the anniversary date of hire by the City of Farmington, Arkansas, of service of the police officer or firefighter, to the City of Farmington.

SECTION FIVE: EFFECTIVE DATE: This Ordinance shall become effective from the date of its passing, as such an emergency clause is included herein.

SECTION SIX: REPEALING CLAUSE: Ordinances or parts thereof in effect at the time this ordinance shall take effect that are in conflict herewith, are repealed.

SECTION SEVEN: SEVERABILITY CLAUSE: In the event any portion of this ordinance is declared inoperative or invalid per statute or judicial decision, then only that portion expressly so declared to be inoperative or invalid shall be affected thereby and all other provisions hereof shall remain in full force and effect.

SECTION EIGHT: EMERGENCY CLAUSE: That the City Council of the City of Farmington, Arkansas determines that this Ordinance is necessary to ensure timely application to its police and fire department retirees; therefore, an emergency is hereby declared to exist and this Ordinance shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 14th day of July 2025.

APPROVED:

ERNIE PENN, MAYOR

ATTEST:

KELLY PENN, CITY CLERK

EXHIBIT A

Years of Service	City's Share	Retiree's Share
Zero (0) to less than five (5)	0%	100%
At least five (5) to less than ten (10)	15%	85%
At least ten (10) to less than fifteen (15)	25%	75%
At least fifteen (15) to less than twenty (20)	35%	65%
At least twenty (20) to less than twenty-five (25)	45%	55%
Twenty-five (25) or more	50%	50%

Agenda Item 13



Plymouth Engineering, PLLC

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

July 8, 2025

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

Re: Angus Lane Widening
Recommendation of Bid Award

Dear Mrs. McCarville:

Earlier today, four bids were received from general contractors for your project. The low bid, in the amount of \$192,440.64, was offered by Ground Zero Construction, Inc. of Siloam Springs, Arkansas.

Ground Zero is listed by the Arkansas Contractors' Licensing Board in the Building – (Commercial & Residential), Municipal & Utility Construction categories, with an unlimited suggested bid limit. We understand that they have substantial experience in the construction of subdivision streets and municipal street widenings or extensions, and believe they have the ability to successfully complete this project.

Accordingly, Plymouth Engineering recommends that the City of Farmington award the construction contract to Ground Zero Construction, Inc. in the amount of \$192,440.64.

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

Sincerely,

A handwritten signature in dark ink, appearing to read "David A. Gilbert". The signature is fluid and cursive, with a horizontal line extending to the right.

David A. Gilbert, P.E.

c: File

Bid Tabulation**Project:****Angus Lane Widening****Date:****07/08/25**

Quantity	Unit	Item	Ground Zero Construction		Sweetser Construction		APAC-Central		Emery Sapp & Sons	
			Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
5	TON	Additional Undercut - Remove existing unsuitable subgrade where directed by Owner. Compact stable subgrade surface and replace additional undercut with geotextile and rolled "B" stone per specifications.	\$210.00	\$1,050.00	\$120.00	\$600.00	\$530.00	\$2,650.00	\$721.52	\$3,607.60
10	SY	Spot repairs - 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.	\$450.00	\$4,500.00	\$150.00	\$1,500.00	\$518.00	\$5,180.00	\$452.85	\$4,528.50
2	EA	Remove and dispose of existing driveway culvert (12" diameter, approx. 20' length)	\$1,550.00	\$3,100.00	\$400.00	\$800.00	\$4,330.00	\$8,660.00	\$3,607.62	\$7,215.24
50	CY	Furnish and install select fill for grading/construction.	\$125.00	\$6,250.00	\$140.00	\$7,000.00	\$305.00	\$15,250.00	\$72.15	\$3,607.50
450	LF	Furnish and install concrete curb and gutter, with base, complete	\$32.00	\$14,400.00	\$45.00	\$20,250.00	\$48.00	\$21,600.00	\$121.97	\$54,886.50
407	SY	Furnish and install roadway widening materials per Drawing, consisting of subgrade, 8" Class 7 aggregate base, with appurtenances, sawcutting, etc.	\$56.50	\$22,995.50	\$120.00	\$48,840.00	\$213.00	\$86,691.00	\$33.65	\$13,695.55
857	SY	Mill roadway surface per specifications in locations designated on drawings.	\$12.00	\$10,284.00	\$18.55	\$15,897.35	\$10.00	\$8,570.00	\$10.09	\$8,647.13
130	TON	Furnish and install HMAC leveling course per specifications, including tack coat.	\$177.00	\$23,010.00	\$189.00	\$24,570.00	\$200.00	\$26,000.00	\$179.18	\$23,293.40
3	EA	Remove and dispose of concrete valve box collar and adjust existing box to proposed overlay finish grade.	\$300.00	\$900.00	\$500.00	\$1,500.00	\$2,100.00	\$6,300.00	\$6,623.58	\$19,870.74
1	EA	Furnish and install manhole adjustment riser, with appurtenances, complete.	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00	\$2,800.00	\$2,800.00	\$4,415.71	\$4,415.71
300	TON	Furnish and install 2" HMAC surface course overlay per specifications, including tack coat, as indicated on the Drawings.	\$171.50	\$51,450.00	\$174.00	\$52,200.00	\$180.00	\$54,000.00	\$179.18	\$53,754.00
108	SY	Furnish and install 6" thick concrete driveway aprons, with base and joints, complete	\$105.00	\$11,340.00	\$120.00	\$12,960.00	\$281.00	\$30,348.00	\$851.39	\$91,950.12

Quantity	Unit	Item	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
30	TON	Furnish and install Class 7 aggregate base for shoulder placement where indicated on the Drawings.	\$61.00	\$1,830.00	\$90.00	\$2,700.00	\$143.00	\$4,290.00	\$78.55	\$2,356.50
150	CY	Furnish and install topsoil for grading/construction.	\$45.00	\$6,750.00	\$50.00	\$7,500.00	\$70.00	\$10,500.00	\$129.87	\$19,480.50
1229	LF	4" single white traffic stripe for roadway edge marking (SWEL).	\$1.16	\$1,425.64	\$1.20	\$1,474.80	\$2.00	\$2,458.00	\$0.96	\$1,179.84
1155	LF	4" double-yellow centerline traffic striping (DYCL).	\$2.31	\$2,668.05	\$2.40	\$2,772.00	\$3.00	\$3,465.00	\$0.94	\$1,085.70
65	LF	6' wide traffic white pedestrian crossing markings (crosswalk) per detail.	\$17.33	\$1,126.45	\$18.00	\$1,170.00	\$21.00	\$1,365.00	\$4.65	\$302.25
8	EA	Relocate existing mailbox, complete.	\$655.00	\$5,240.00	\$420.00	\$3,360.00	\$490.00	\$3,920.00	\$295.87	\$2,366.96
1	LS	Erosion control, including seeding	\$23,021.00	\$23,021.00	\$3,000.00	\$3,000.00	\$15,600.00	\$15,600.00	\$18,521.91	\$18,521.91
Subtotal				\$192,440.64		\$209,094.15		\$309,647.00		\$334,765.65

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



Agenda Item 14

City of Farmington, AR
Creekside Tennis Court Resurface Project
Existing Condition Issues
Prepared by McConnell and Associates
July 3, 2025

Explanation of Issue:

- Upon the the initial site visit and review of the tennis courts at Creekside Park in Farmington, AR the existing issues were not visible. There were some signs of delamination at the birdbath/low spot locations among the court but not to this severity.
- During the beginning stages of the project we started noticing bubbles appearing on the new court surface. It is our standard operating procedure to fix these bubbles as they occur and they typically are a quick fix.
- The fix for these bubbles is to try to remove the damaged surface until a hard stopping point is found or when the surface no longer peels.
- The situation at Creekside amounted to about 50-65% of the existing surface being loose and needed to be completely removed in order to have an adequate court to allow the new paint material to adhere.
- The photos attached show the amount of paint that was loose and peeled up with not much effort at all.

Our Solution:

- Our solution was to remove as much of the loose paint and old material as possible to get down to the existing concrete.
 - Additional note: It appeared to us when removing the existing paint that there was no acrylic resurfacer applied at the first surfacing or at least a very minimal amount.
- We then acid etched the newly exposed concrete and applied concrete primer in hopes that this would resolve the issue here and provide a great court surface for years to come.
- All of this work was completed prior to the resurface work starting. We then applied (2) coats of acrylic resurfacer, (2) coats of color, and (2) coats of line paint.

Underlying Issue Discussion:

- It is tough to say exactly what the underlying issue was with these courts and why the paint had hardly no adhesion. The below are possible reasons.
 1. The acid etching step was previously skipped
 2. There was no concrete primer applied during the original coating
 3. The court surface was coated too soon after the concrete was poured, not allowing enough time for the concrete to cure (28 day minimum)
 4. There was no vapor barrier installed during the construction of the courts.



MAC
McConnell & Associates

INVOICE

INVOICE NO.

125181
Job #: 23406

1225 IRON NORTH KANSAS CITY, MISSOURI 64116
(816) 842-6066 • FAX: (816) 842-1638

A Finance charge of 1.5% per month
or any part thereof (18% annual) will
be charged on all past due invoices.

BILL TO
City of Farmington Arkansas
342 W Main Street
Farmington, AR 72730

JOB
Creekside Park TC - 2025
54 N Hunter Street
Farmington, AR 72730

CUSTOMER	PURCHASE ORDER NO.			BILL THRU	TERMS	INVOICE DATE	PAGE
CITYOFFA					Net 30	6/30/25	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
TCC	1	Original Contract - Tennis Court Resurface	34,178.00	34,178.00
TCC	1	Change Order - Additional Prep to Fix Issues	9,872.00	9,872.00

IN THE EVENT THAT MC CONNELL & ASSOCIATES CORP. PLACES THE SUMS DUE HEREUNDER WITH AN ATTORNEY FOR COLLECTION, MC CONNELL & ASSOCIATES CORP. SHALL BE ENTITLED TO RECOVER ALL EXPENSES THEREFOR, INCLUDING WITHOUT LIMITATION ATTORNEYS' FEES, FILING FEES, FEES FOR PRIVATE PROCESS SERVERS, EXPENSES, AND COSTS.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

SALE AMOUNT	44,050.00
TOTAL	\$44,050.00









