



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 8, 2024

A regular meeting of the Farmington City Council will be held on
Monday, July 8, 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 –Jun 10, 2024, 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.
9. Committee Reports
10. Items to be removed from City of Farmington Inventory – **SEE MEMO**

NEW BUSINESS

11. Review of Proposal for Creekside Pickleball Courts.

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 June 10th, 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,, Bobby Morgan, Kara Gardenhire. City Attorney Jay Moore, City Clerk Kelly Penn, City Business Manager Melissa McCarville, Staff, Press and Audience Members. Mayor Penn and Council Member Bell were not in attendance.

Pledge of Allegiance

Comments from Citizens

Approval of the May 13th, 2024, City Council 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

Vice Mayor Morgan presented the financial reports to the City Council. Monthly city sales tax increased 1.93%. Monthly state/county sales tax increased 1.96%.

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 Lipford 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 –

Willie Watts was recognized as a 30 Year Volunteer Firefighter by Fire Chief Hellard and was presented a key to the city.

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

Items to be removed from the City of Farmington Inventory – None.

Old Business

Request approval from Waste Management to increase the rate to include 96-gallon recycling carts.

Waste Management Representative Jamie Vernon gave the council a brief overview of the request to add 96 gallon recycle carts. Waste Management would like to remove 2 people of the recycle truck and get increased participation from citizens in the recycle program. This will divert items from the landfill. This would increase the senior rate by \$2.45. He offered to set up tours for any council members who would like to see the process. Vice Mayor Morgan opened the meeting to public comment.

Annalise Nelson. 11028 Coleman Court stated she did not want a bigger recycling cart; she wanted a cart for yard waste.

Melissa Braddy, Valley View POA President asked if the recycle bins were mandatory, she does not recycle and the POA does not want bigger carts to deal with.

Phyllis Young stated she called Waste Management after the last meeting and was told there was a discount for people over 62 for yellow bags, she didn't realize this. The increase in new recycling carts will negate the discount.

A motion was made to accept the request by Waste Management to add the 96-gallon recycling carts by Council Member Bryant and seconded by Council Member Gardenhire, after a roll call vote the motion passed by a vote of 5-2, with Council Members Bryant and Lipford voting no.

New Business

Resolution No. 2024-09 A resolution in support of an application for the Local Law Enforcement Block Grant

Council Member Carnahan made a motion to pass Resolution No. 2024-09, it was seconded by Council Member Cunningham and after a roll call vote the motion passed 7-0.

There being no further business to come before the council, the meeting adjourned at 6:33 pm until the next regularly scheduled meeting to be held Monday, July 8th, 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

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

- 2024 City Sales Tax **increased 8.50 % in June**, compared to June of 2023
- 2024 State/County Sales tax **Increased 2.02% in June**, compared to June of 2023
- 2024 City Sales Tax----**Year to date has increase by 12.47%** 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: Arvest Bank 10 accounts \$5,619,667 First Security 1 MM acct \$2,796,087
First Community Bank 2 Certificate of Deposits \$4,267,215.01
- **Total Deposits: \$12,682,969.01 Based on statement balances as of 6-30-2024**

7/3/2024
8:32 AM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jun 2024	Dec 2024	Percent of
	Actual		Budget
Revenue & Expenditures			
GENERAL REVENUES			
Revenue			
ACCIDENT REPORT REVENUES	720.60	1,500.00	48.04%
ACT 833	6,864.05	25,000.00	27.46%
ALCOHOL SALES TAX	4,339.97	5,000.00	86.80%
ANIMAL CONTROL REVENUES	759.00	2,000.00	37.95%
BUILDING INSPECTION FEES	169,810.89	252,898.36	67.15%
BUSINESS LICENSES	2,699.20	6,000.00	44.99%
CITY COURT FINES	87,960.92	120,000.00	73.30%
CITY SALES TAX REVENUES	1,685,977.84	3,000,000.00	56.20%
COUNTY TURNBACK	512,540.50	660,000.00	77.66%
DEVELOPMENT FEES	21,360.45	20,000.00	106.80%
Donations	2,500.00	0.00	0.00%
FRANCHISE FEES	275,074.36	500,000.00	55.01%
GARAGE SALE PERMITS	523.60	2,000.00	26.18%
GRANTS	57,677.18	0.00	0.00%
INTEREST REVENUES	134,552.55	200,000.00	67.28%
MISCELLANEOUS REVENUES	19,490.06	0.00	0.00%
Off Duty Police Reimbursement	0.00	6,000.00	0.00%
PARK RENTAL	5,781.66	5,000.00	115.63%
PAYMENT IN LIEU OF IMPROVEMENT	72,900.00	0.00	0.00%
SALES TAX - OTHER	994,766.74	1,900,000.00	52.36%
SPORTS COMPLEX FEES	51,396.97	35,000.00	146.85%
SRO REIMBURSEMENT REVENUES	50,564.60	100,000.00	50.56%
STATE TURNBACK	54,190.20	100,000.00	54.19%
Revenue	\$4,212,451.34	\$6,940,398.36	

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GENERAL FUND

Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jun 2024	Dec 2024	Percent of
	Actual		Budget
ADMINISTRATIVE DEPT			
Expenses			
ADDITIONAL SERVICES EXPENSE	134,320.38	190,000.00	70.69%
ADVERTISING EXPENSE	4,654.75	6,000.00	77.58%
BANK CHARGE	1,054.36	0.00	0.00%
Bank Charges	0.00	6,000.00	0.00%
BUILDING MAINT & CLEANING	27,092.88	45,000.00	60.21%
ELECTION EXPENSES	0.00	5,000.00	0.00%
ENGINEERING FEES	65,156.26	170,000.00	38.33%
INSURANCES EXPENSE	789.65	90,000.00	0.88%
LEGAL FEES	0.00	10,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	13,567.75	30,000.00	45.23%
MISCELLANEOUS EXPENSE	422.17	2,000.00	21.11%
NEW EQUIPMENT PURCHASE	6,746.00	20,000.00	33.73%
PAYROLL EXP - CITY ATTRNY	38,445.20	70,000.00	54.92%
PAYROLL EXP - ELECTED OFFICIAL	71,750.85	132,000.00	54.36%
PAYROLL EXP - REGULAR	146,816.96	291,871.45	50.30%
PLANNING COMMISSION	8,306.00	22,000.00	37.75%
POSTAGE EXPENSE	1,323.16	2,000.00	66.16%
PROFESSIONAL SERVICES	19,345.34	25,000.00	77.38%
REPAIR & MAINT - OFFICE EQUIP	3,026.31	6,000.00	50.44%
TECHNICAL SUPPORT	55,509.57	65,000.00	85.40%
TELECOMMUNICATION EXPENSES	70.23	10,000.00	0.70%
TRANS TO GENERAL FUND FIRST SECURITY	1,000,000.00	0.00	0.00%
TRAVEL, TRAINING & MEETINGS	10,792.89	20,000.00	53.96%
UTILITIES EXPENSES	49,426.90	90,000.00	54.92%
Expenses	\$1,658,617.61	\$1,307,871.45	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jun 2024	Dec 2024	Percent of
	Actual		Budget
ANIMAL CONTROL DEPT			
Expenses			
FUEL EXPENSES	1,168.05	2,200.00	53.09%
MATERIALS & SUPPLIES EXPENSE	166.58	1,100.00	15.14%
PAYROLL EXP - REGULAR	38,307.11	75,819.75	50.52%
PROFESSIONAL SERVICES	3,550.00	15,000.00	23.67%
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	\$43,363.63	\$97,119.75	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jun 2024	Dec 2024	Percent of
	Actual		Budget
BUILDING PERMIT DEPT			
Expenses			
FUEL EXPENSES	2,422.18	6,000.00	40.37%
PAYROLL EXP - REGULAR	86,589.66	183,836.46	47.10%
REPAIR & MAINT - AUTOMOBILES	70.23	2,000.00	3.51%
TRAVEL, TRAINING & MEETINGS	2,084.33	5,000.00	41.69%
UNIFORMS/GEAR EXPENSE	172.29	1,000.00	17.23%
Expenses	\$91,338.69	\$197,836.46	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jun 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	8,191.11	18,000.00	45.51%
HAZMAT EXPENSES	2,881.92	3,400.00	84.76%
MATERIALS & SUPPLIES EXPENSE	6,120.99	31,119.00	19.67%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	10,489.70	127,000.00	8.26%
PAYROLL EXP - REGULAR	575,663.90	1,084,953.49	53.06%
PROFESSIONAL SERVICES	0.00	7,500.00	0.00%
REPAIR & MAINT - BUILDING	1,135.70	15,000.00	7.57%
REPAIR & MAINT - EQUIPMENT	2,825.94	12,150.00	23.26%
REPAIR & MAINT - TRUCK	9,397.20	20,000.00	46.99%
TRAVEL, TRAINING & MEETINGS	8,469.24	18,000.00	47.05%
UNIFORMS/GEAR EXPENSE	22,471.71	31,000.00	72.49%
Expenses	\$788,726.50	\$1,370,622.49	

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GENERAL FUND
Statement of Revenue and Expenditures

	<u>Year-To-Date</u>	<u>Annual Budget</u>	<u>Jan 2024</u>
	Jan 2024	Jan 2024	Dec 2024
	Jun 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	44,072.91	100,053.41	44.05%
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	\$45,815.18	\$128,353.41	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jun 2024	Dec 2024	Percent of
	Actual		Budget
LAW ENFORCE - POLICE			
Expenses			
ADVERTISING EXPENSE	0.00	100.00	0.00%
BREATHALYZER EXPENSES	304.02	700.00	43.43%
DRUG TASK FORCE	1,500.00	2,000.00	75.00%
FUEL EXPENSES	37,762.53	81,000.00	46.62%
MATERIALS & SUPPLIES EXPENSE	53,856.32	150,000.00	35.90%
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	968,755.35	1,853,967.49	52.25%
PAYROLL EXP - SRO	74,906.20	180,466.90	41.51%
PROFESSIONAL SERVICES	170.12	0.00	0.00%
REPAIR & MAINT - AUTOMOBILES	20,147.17	35,000.00	57.56%
REPAIR & MAINT - EQUIPMENT	1,788.43	3,000.00	59.61%
TRAVEL, TRAINING & MEETINGS	5,003.51	15,000.00	33.36%
UNIFORMS/GEAR EXPENSE	8,977.99	25,000.00	35.91%
Expenses	\$1,373,100.78	\$2,681,734.39	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jun 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	

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GENERAL FUND

Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2024
	Jan 2024	Jan 2024	Dec 2024
	Jun 2024	Dec 2024	Percent of
	Actual		Budget
PARKS DEPT			
Expenses			
CAPITAL IMPROVEMENT	116,195.78	700,000.00	16.60%
ENGINEERING FEES	38,847.50	30,000.00	129.49%
MATERIALS & SUPPLIES EXPENSE	4,373.04	10,000.00	43.73%
NEW EQUIPMENT PURCHASE	0.00	20,000.00	0.00%
PAYROLL EXP - REGULAR	131,494.04	214,460.41	61.31%
PROFESSIONAL SERVICES	12,600.00	3,000.00	420.00%
REPAIR & MAINT - EQUIPMENT	2,293.05	6,000.00	38.22%
SPORTS PARK MATERIALS	10,388.45	25,000.00	41.55%
SPORTS PARK NEW EQUIP	0.00	10,000.00	0.00%
SPORTS PARK PROF SERV	43,571.86	45,000.00	96.83%
SPORTS PARK REPAIR/MAINT	4,500.57	3,000.00	150.02%
SPORTS PARK UTILITIES	8,801.30	15,000.00	58.68%
UNIFORMS/GEAR EXPENSE	521.14	1,400.00	37.22%
UTILITIES EXPENSES	6,038.93	8,000.00	75.49%
Expenses	\$379,625.66	\$1,090,860.41	

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2024 Jun 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures			
Revenue			
INTEREST REVENUES	4,140.69	5,000.00	82.81%
MISCELLANEOUS REVENUES	13,319.34	100.00	13,319.34%
STREET COUNTY TURNBACK	55,761.30	75,000.00	74.35%
STREET STATE TURNBACK	318,331.58	550,000.00	57.88%
TRANSFER INCOME	0.00	731,980.24	0.00%
Revenue	\$391,552.91	\$1,362,080.24	
Expenses			
ADVERTISING EXPENSE	0.00	1,000.00	0.00%
ENGINEERING FEES	10,976.82	30,000.00	36.59%
FUEL EXPENSES	5,493.43	12,500.00	43.95%
MATERIALS & SUPPLIES EXPENSE	9,031.06	20,000.00	45.16%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	150,000.00	0.00%
PAYROLL EXP - REGULAR	130,722.03	260,980.24	50.09%
PROFESSIONAL SERVICES	16,317.06	2,000.00	815.85%
REPAIR & MAINT - BUILDING	125.00	2,000.00	6.25%
REPAIR & MAINT - EQUIPMENT	119,341.45	10,000.00	1,193.41%
STREET LIGHTS	42,317.30	150,400.00	28.14%
STREET/ROAD REPAIRS	258,946.39	700,000.00	36.99%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	750.70	2,200.00	34.12%
UTILITIES EXPENSES	9,742.78	20,000.00	48.71%
Expenses	\$603,764.02	\$1,362,080.24	

LIBRARY FUND
Statement of Revenue and Expenditures

	Current Period Jan 2024 Jun 2024 Actual	Annual Budget Jan 2024 Dec 2024	Jan 2024 Dec 2024 Percent of Budget
Revenue & Expenditures			
Revenue			
Donations	2,950.00	0.00	0.00%
FINES/LOST ITEMS	2,437.38	3,600.00	67.71%
INTEREST REVENUES	1,065.82	0.00	0.00%
TRANS FROM GENERAL FUND	65,000.00	65,000.00	100.00%
WASHINGTON CO LIBRARY REVENUES	151,104.00	284,205.00	53.17%
Revenue	\$222,557.20	\$352,805.00	
Expenses			
ADVERTISING EXPENSE		2,000.00	0.00%
BOOKS AND MEDIA	19,742.84	40,500.00	48.75%
BUILDING MAINT & CLEANING	4,077.21	13,000.00	31.36%
MATERIALS & SUPPLIES EXPENSE	12,684.65	19,505.00	65.03%
MISCELLANEOUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE	12,521.62	3,000.00	417.39%
PAYROLL EXP - REGULAR	119,612.23	246,000.00	48.62%
POSTAGE EXPENSE		300.00	0.00%
PROGRAMS EXPENSE	2,225.00	6,000.00	37.08%
REPAIR & MAINT - BUILDING	3,055.63	0.00	0.00%
TECHNICAL SUPPORT	8,798.32	15,000.00	58.66%
TRAVEL, TRAINING & MEETINGS	479.00	2,000.00	23.95%
UTILITIES EXPENSES	2,473.71	5,000.00	49.47%
Expenses	\$185,670.21	\$352,805.00	

Agenda Item 10

(remove from inventory)



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

MEMO

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

From: William Hellard Chief
Re: REMOVAL OF ITEMS FROM INVENTORY
Date: 7/1/24

Recommendation

The Fire Department is requesting the removal of the 1991 GMC pickup.

Background

This vehicle is being replaced by a new 2024 Dodge.

Discussion

This vehicle is being replaced by a new 2024 Dodge. This vehicle was purchased originally by the Rural Association and will be given back to them for use. All equipment has been removed from the truck.

Units to be removed:

1991 GMC VIN: 1GTHK34N4ME529562

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: Melissa McCarville
Re: Review of Proposal for Pickle Ball Courts
Date: July 2, 2024

Recommendation

City staff recommends the proposal.

Background

We have been considering adding pickle ball courts for some time at Creekside Park. We are offering you the proposal for your review. Aaron Boehmler with Burns & McDonnell will be present at the meeting to discuss details of the proposal. The bid will come back to the council to request approval.

Discussion

We anticipate bidding the project as soon as possible. Here is a tentative schedule:

Advertisement #1: July 14th

Advertisement #2: July 21st

Bids Due: July 29th

Recommendation of Award: August 2nd

Documents Submitted: August 6th

Request for City Council Bid Acceptance: August 12th

Preconstruction Meeting: August 28th

Construction: September-October

Budget Impact

This item is budgeted in Park Capital Improvement.

CITY OF FARMINGTON, ARKANSAS

CREEKSIDO PICKLEBALL COURTS

AUGUST - 2024
 BMCD PROJECT NO. 170306

INDEX OF SHEETS

SHEET NO.	DRAWING NO.	TITLE
1	C-001	COVER
2-3	C-002 - C-003	GENERAL NOTES, LEGEND AND DETAILS
4	C-100	OVERALL SITE LAYOUT
5	C-101	PICKLE BALL COURT LAYOUT
6	C-102	SITE GRADING

CITY OF FARMINGTON:
 FLOYD SHELLEY, PUBLIC WORKS DIRECTOR
 479-267-3885

ENGINEER (BURNS & MEDONNELL):
 GARRETT WALLACE
 501-548-1840

SUPERVISOR (CEI):
 ZACH FLETCHER
 918-279-7648



no.	date	by	issue	description
00	07-26-24	GSW	AHB	ISSUE FOR BID



C-001 COVER



SURVEY CONTROL & CONSTRUCTION LAYOUT NOTES

1. ALL SURVEY CONTROL AND PROPERTY MONUMENTS SHALL BE PROTECTED DURING CONSTRUCTION. IF CONTRACTOR BELIEVES A MONUMENT HAS BEEN DAMAGED OR DESTROYED, HE SHALL NOTIFY THE SURVEYOR IMMEDIATELY. THE CONTRACTOR SHALL BE RESPONSIBLE TO HAVE A PROFESSIONAL SURVEYOR REESTABLISH THE MONUMENTATION.
2. THE OWNER HAS ONLY PROVIDED THOSE BENCHMARKS AND SURVEY CONTROL POINTS NECESSARY FOR CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE TO BE NECESSARY FOR CONSTRUCTION IS THE RESPONSIBILITY OF THE CONTRACTOR.
3. ALL UNDERGROUND UTILITIES ARE APPROXIMATE BASED ON ABOVE GROUND STRUCTURES AND ARKANSAS SURVEY MARKS.
4. ARKANSAS STATE PLANE NORTH ZONE
HORIZONTAL DATUM NAD83 (2011)
VERTICAL DATUM NAVD 88

GENERAL NOTES

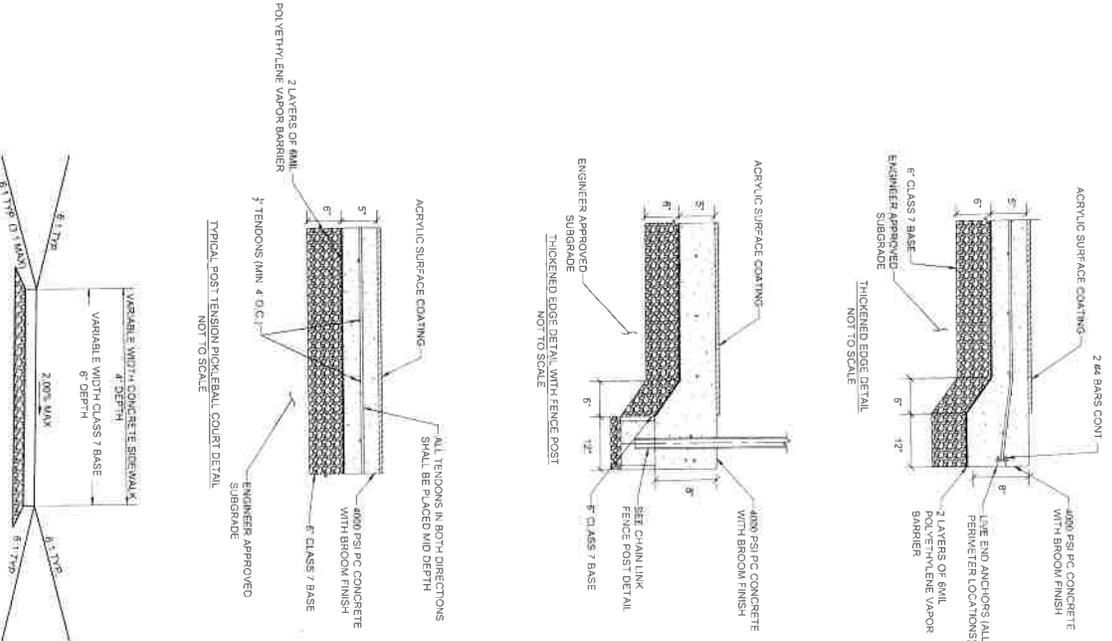
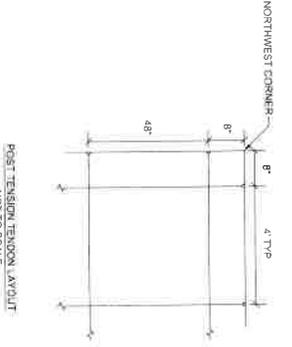
1. GRADE LINE DENOTES FINISHED GRADE WHERE SHOWN ON PLANS.
2. ALL PRELINES, POWER, TELEPHONE, AND COMMUNICATION LINES TO BE MOVED OR COVERED BY THE RESPECTIVE OWNERS AS PER AGREEMENT WITH SUCH OWNERS.
3. ANY EQUIPMENT OR APPURTENANCE THAT INTERFERES WITH THE PROPOSED CONSTRUCTION SHALL BE MOVED BY THE OWNERS UNLESS OTHERWISE PROVIDED.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING U.S. MAIL BOXES AND MAIL CARRIERS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECEIVING CONTINUED MAIL SERVICE. PAYMENT WILL BE CONSIDERED INCLUDED IN THE PRICE BID FOR THE VARIOUS BID ITEMS.
5. ALL LAND MONUMENTS LOCATED WITHIN THE CONSTRUCTION AREA SHALL BE PROTECTED IN ACCORDANCE WITH SECTION 07122 OF THE STANDARD SPECIFICATIONS.
6. ALL TREES THAT DO NOT DIRECTLY INTERFERE WITH THE PROPOSED CONSTRUCTION SHALL BE PROTECTED AND MAINTAINED. ALL TREES TO BE REMOVED SHALL BE HARDED AS LITTLE AS POSSIBLE DURING THE CONSTRUCTION OPERATIONS.
7. ACRYLIC SURFACE COATING AND COLOR SHALL BE COMPLETED WITH OWNER PRIOR TO INSTALLATION.
8. ALL SIDEWALK CONSTRUCTION SHALL FOLLOW ADOPT SPECIFICATION 633.
9. ENGINEER APPROVE SURGRADE SHALL INCLUDE EXPOSING SURGRADE PRIOR TO INSTALLATION OF CLASS 7 CONTRACTOR SHALL PERFORM A PROOF ROLL FOR REVIEW BY OWNER AND ENGINEER.
10. LIMITS OF DISTURBANCE IS LESS THAN 1.00% CONTRACTOR SHALL FOLLOW ALL SWPPP REQUIREMENTS DESCRIBED BY ARKANSAS'S DEPARTMENT OF ENERGY AND ENVIRONMENT.
11. REMOVAL OF EXISTING FIXTURES AND FINISHINGS INCLUDING BASEMETAL SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONSTRUCTION LIMITS OF THE PROJECT WILL BE SUBSIDIARY TO UNCLASSIFIED EXCAVATION.

POST-TENSIONING NOTES

1. DESIGN OF THE POST-TENSIONING TENDON LAYOUT AND SPACING IS BASED ON THE FOLLOWING:
 - A. NOMINAL STRAND DIAMETER 50
 - B. CROSS SECTIONAL AREA .153 SQ INCH
 - C. TENSILE STRENGTH OF TENDON STEEL 270 KSI
 - D. MINIMUM ULTIMATE TENSILE STRENGTH (MU) 3.1
 - E. JACKING FORCE 80% MAX
 - F. TENDON FORCE AFTER ALL LOSSES 72% MAX
 - G. TENDON FORCE AFTER ALL LOSSES 72% MAX
 - H. MINIMUM RESIDUAL CONCRETE COMPRESSIVE STRESS 125 PSI
2. POST TENSIONING TENDONS SHALL BE 1/2 INCH DIAMETER SINGLE STRAND UNBONDED TENDONS GRADE 270 KSI WITH WEDGE TYPE ANCHORAGE SYSTEM.
3. PRE-STRESSING STEEL SHALL CONFORM TO ASTM A-416 SPECIFICATIONS.
4. FINAL TENDON ASSEMBLY SHALL CONFORM TO SPECIFICATIONS FOR UNBONDED SINGLE STRAND TENDONS BY THE POST TENSIONING INSTITUTE (PTI).
5. POST TENSIONING MATERIAL SHALL BE SUPPLIED AS A COMPLETE SYSTEM BY A FACILITY THAT IS CURRENTLY CERTIFIED UNDER PTIS CERTIFICATION PROGRAM.

FOR PLANS PRODUCING UNBONDED SINGLE STRAND TENDONS

1. PROVIDE SUBMITTALS FOR ALL COMPONENTS OF THE POST TENSIONING SYSTEM. STRESSING JACK MAY USE EITHER POSITIVE STATIONS OR MECHANICAL STATIONS OF THE WEDGE TYPE ANCHORS.
2. PROVIDE SUBMITTAL FOR TENDONS INCLUDING TENDON PLACEMENT AND LOCATION DETAILS OF END ANCHORAGE AND DETAILS OF SLAB PENETRATION AND TENDON DISPLACEMENT.
3. VERTICAL DEVIATION OF TENDONS SHALL NOT RESULT IN TENDON BEING PLACED OUTSIDE THE MIDDLE THIRD OF THE SLAB. TENDON DEVIATION SHALL BE LIMITED TO ±0.5 INCHES.
4. INITIAL (PARTIAL) TENSION OF UP TO 5% OF THE FINAL JACKING FORCE SHALL BE APPLIED TO ALL TENDONS 24 HOURS AFTER COMPLETION OF CONCRETE PLACEMENT. FORCE SHALL NOT EXCEED 16 KIPS.
5. FINAL TENSIONING OPERATIONS SHALL NOT BEGIN UNTIL CONCRETE HAS REACHED A MINIMUM COMPRESSIVE STRENGTH OF 2000 PSI.
6. IN PREPARATION OF TENDON STRESSING, INSPECT THE WEDGE CAVITY TO ENSURE IT IS FREE OF EXCESS CORROSION-INHIBITING COATING (GROUT) OR OTHER DEBRIS.
7. POSITION THE TWO WEDGE HALVES SIDE BY SIDE (NOT OVER AND UNDER THE STRAND).
8. REMOVE ALL CORROSION-INHIBITING COATING (GREASE) FROM THE TENDON TAIL AND MAKE ELONGATION REFERENCE MARK.
9. STRESS TENDONS TO 90% MOUTS FOR THE FINAL TENSIONING OPERATION.
10. TENDON ELONGATIONS ARE TO BE MEASURED AND RECORDED TO AN ACCURACY OF 1/16 INCH. THE TENDON ELONGATION IS MEASURED AS THE DISTANCE FROM THE ORIGINAL REFERENCE MARK, HAS MOVED FROM ITS INITIAL POSITION AFTER STRESSING THE WEDGES AND BEHIND FROM ITS INITIAL POSITION. THE TENDON ELONGATION IS TO BE MEASURED ON THE SAME SIDE OF THE TAIL TO BE EVALUATED AND CORRECTED AS DIRECTED BY THE DESIGN ENGINEER AND THE POST TENSIONING MATERIAL SUPPLIER.
11. AFTER TENDON ELONGATIONS HAVE BEEN APPROVED, THE TENDON TAILS SHALL BE CUT OFF USING AN ABRASIVE WHEEL CUT OFF SAW RESULTING IN A COVER OF 1/2 INCH FROM THE FACE OF THE SLAB TO THE END OF THE TENDON. USE AN END COVER CAP PREFILLED WITH CORROSION-INHIBITOR WHICH RESULTS IN COVERING 1 INCH OF THE STRAND TAIL.
12. FILL THE POCET FORMER RECESS WITH GROUT IMMEDIATELY AFTER THE TENDON TAILS ARE CUT. GROUT SHALL BE A NON-SHINKING NON-METALLIC GROUT. SUBMIT THE GROUT MATERIAL AND MIXING PROPORTIONS FOR THE ENGINEER'S REVIEW PRIOR TO USE. RECESSES SHALL BE COMPLETELY FILLED ELIMINATING ALL Voids AND FINISHED TO MATCH THE SURROUNDING SLAB EDGE.
13. THE TENDON LAYOUT SHALL MATCH THE FOLLOWING:
 - A. POINT OF BEGINNING - NORTHWEST CORNER OF SLAB
 - B. OFFSET TO EAST
 - C. OFFSET TO CENTER
 - D. TENDONS IN CONFLICT WITH FENCING OR POSTS WILL NEED TO BE ADJUSTED 8 INCHES TO AVOID CONFLICT



THIS DOCUMENT IS PRELIMINARY IN NATURE AND IS NOT A FINAL, SIGNED AND SEALED DOCUMENT NOT ISSUED FOR CONSTRUCTION



DATE	07/08/2024	DESIGNED	GSV
DESIGNED BY	AHB	CHECKED	AHB
DATE	07/08/2024	DESIGNED	GSV
DESIGNED BY	AHB	CHECKED	AHB

CITY OF FARMINGTON
 CRENSHIDE PICKLE BALL COURTS
 GENERAL NOTES, LEGEND AND DETAILS - 1
 DRAWING NO. 170308
 SHEET 2 OF 11
 DATE 07/08/2024



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**BURNS
MEDONNELL**

4410 West Valley Drive, Suite 200
Farmington, Vermont 05475

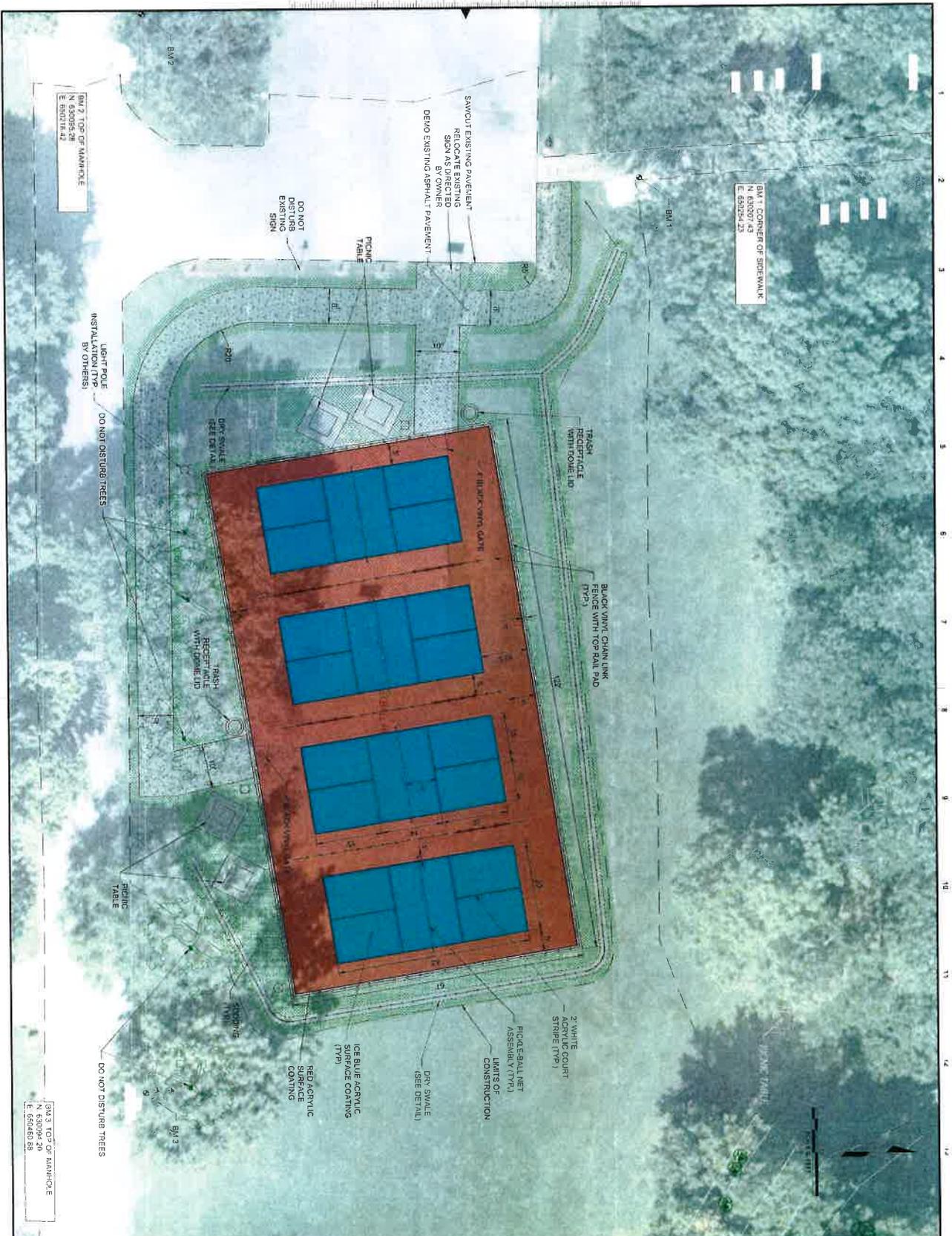
DATE	07/08/2024	REVISION	CS/IV
DESIGNED	AMB	ENGINEER	AHS

CITY OF FARMINGTON
CREEKSIDE PICKLE BALL COURTS

CREEKSIDE PICKLE BALL COURTS

PROJECT	170305	SHEET NO.	1
PROJECT	C-100	DATE	07/08/2024
DRAWN	J	CHECKED	E
SCALE	AS SHOWN	DATE	07/08/2024

DATE: 07/08/24
BY: AMB
DESCRIPTION: ISSUE FOR BID



no.	date	by	cd	description
01	07/05/24	AHB	AHB	ISSUE FOR BID

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1400 WEST BANK DRIVE, SUITE 200
DENVER, COLORADO 80202

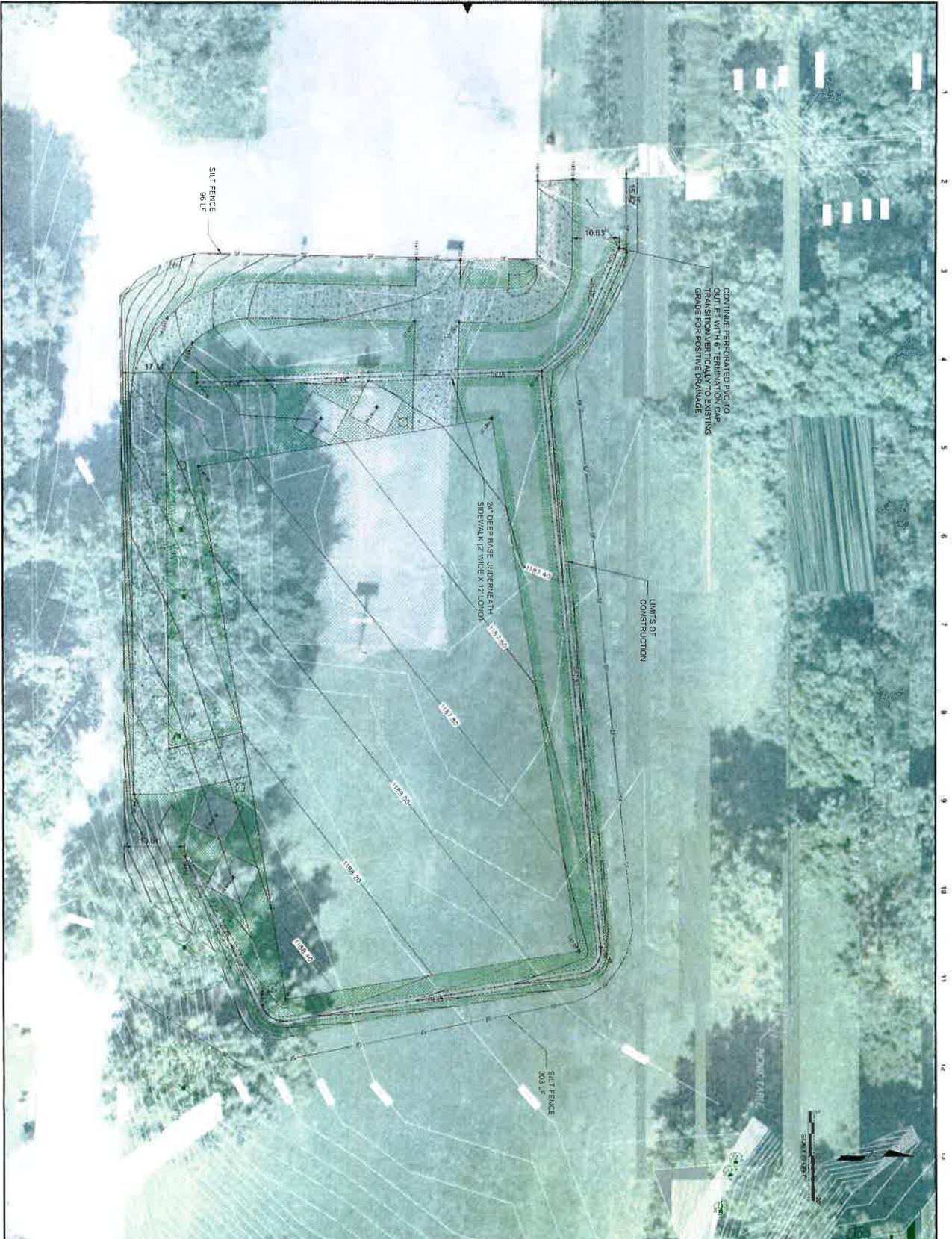
DATE: 07/05/2024
DESIGNED BY: AHB
CHECKED BY: AHB

DESIGNER: GSW

CITY OF FARMINGTON
CREKESIDE PICKLE BALL COURTS

PICKLE BALL COURT LAYOUT

PROJECT:	170306	CONTRACT:	
DRAWING:	C-101	REV:	0
SHEET:	6	OF:	8
DATE:	07/05/2024	BY:	AHB



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454 WILSONVILLE RD, STE 216
 WILSONVILLE, OR 97158
 DATE: 07/09/2024
 DESIGNED: GSW
 CHECKED: AHB
 DRAWN: AHB

CITY OF FARMINGTON
 CHEEKLEIGH PICKLE SWIM COURTS

SITE GRADING

PROJECT:	170306	CONTRACT:	
DRAWING:	C-102	REV.	
SHEET:	5	OF:	6
FILE:	170306_C&S.dwg		

Informational Items



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

- This month Rory Clouse (1) has a work anniversary, thank him for his service! Remember all our employees for their service, with the extreme heat and humidity we should be thankful we have folks that are willing to be out in it to protect us and maintain our property.
- The Planning Commission will have a work session on Monday July 15, 2024. The regular planning Commission meeting is Monday June 22, 2024.
- For Creekside Trail project, we are now at a point where we can start conversations regarding the partial acquisitions of the parcels. This has become much more complicated than anticipated. Instead of three owners we now have 10. The duplex development has been sold to individual owners. 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.
- Legislative Audit is finished! We are scheduled for our exit conference Wednesday, July 3, 2024. You all will be receiving a report in a few months.

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

~Gen. Colin Powell

WASHINGTON COUNTY DISTRICT COURT FARMINGTON DEPARTMENT MONTHLY DISTRIBUTION WORKSHEET JUNE 2024

ADMIN OF JUSTICE FUND	Check 1	Dept. of Finance and Administration	Total for Check 1	\$ 4,087.40	Chk# 2283
	Check 2	General Fund	Total for Check 2	\$ 1,814.85	Chk# 2284
	Check 3	Washington County Treasurer (Act 1256)	Total for Check 3	\$ 1,532.75	Chk# 2285
Total Checks Admin of Justice					\$7,435.00

COURT COST & FINE	Check 4	Administration of Justice Fund			
		CCCR- Court Cost-Criminal	\$	2,190.00	
		CCCRO-CourtCost Criminal Ordinance	\$	45.00	
		CCDWI-Court Cost DWI	\$	400.00	
		CCTR- Court Cost-Traffic	\$	2,650.00	
		CCTRO- Court Cost-Traffic Ordinance	\$	1,620.00	
		CCFTPI - Court Cost Insurance	\$	530.00	
		Total for Check 4	Chk# 4040		\$7,435.00
	Check 5	General Fund			
		FINE- Fines Collected	\$	9,530.00	
		WF - Warrant Fee	\$	745.00	
		FTPRFL-FTPR+60 Days Fines-Local	\$	730.00	
	NLIFL-No Liability Ins. Fines-Local	\$	2,280.00		
	FTPIPFL- Failure to present Ins Proof 20% Local	\$	10.00		
	Total for Check 5	Chk# 4041		\$13,295.00	
Check 6	Court Automation Fund				
	CREE-Local Court Automation	\$	1,132.50		
	Total for Check 6	Chk# 4042		\$1,132.50	
Check 7	Department of Finance & Administration				
	CFEES - State Court Automation Fee	\$	1,107.50		
	DCSAF - Drug Crime Special Assess Fee	\$	190.00		
	NIFS - New Installment Fee - State	\$	2,240.00		
	Total for Check 7	Chk# 4043		\$3,537.50	
Check 8	Arkansas State Treasury				
	FTPIPFS - Arkansas First Responder Fund 80%	\$	55.00		
	MVLF- Motor Vehicle Liability Fine	\$	165.00		
	Total for Check 8	Chk# 4044		\$220.00	
Check 9	Washington County Treasurer				
	JBAF - Jail Booking and Admin Fee	\$	300.00		
	CJF - County Jail Fee	\$	2,035.00		
	Total for Check 9	Chk# 4045		\$2,335.00	
Check 10	RF - Restitution Fee				
	Arvest Bank/Haley Phelan CR-22-659	\$	35.00		
	Total for Check 10	Chk# 4046		\$35.00	
Check 11	RF - Restitution Fee				
	Julian M. Cameron/Elijah Matthew Fisk CR-23-150	\$	75.00		
	Total for Check 11	Chk# 4047		\$75.00	
Check 12	RF - Restitution Fee				
	Clifton Wade Holcomb/Mason Womac CR-15-181	\$	5.00		
	Total for Check 12	Chk# 4048		\$5.00	

Monthly Total	\$28,070.00
Year to Date	\$194,688.00


7/14/24
 Ernie Penn, Mayor Date


7/10/24
 Kim Bentley, Chief Court Clerk Date

Graham Nations, District Judge Date

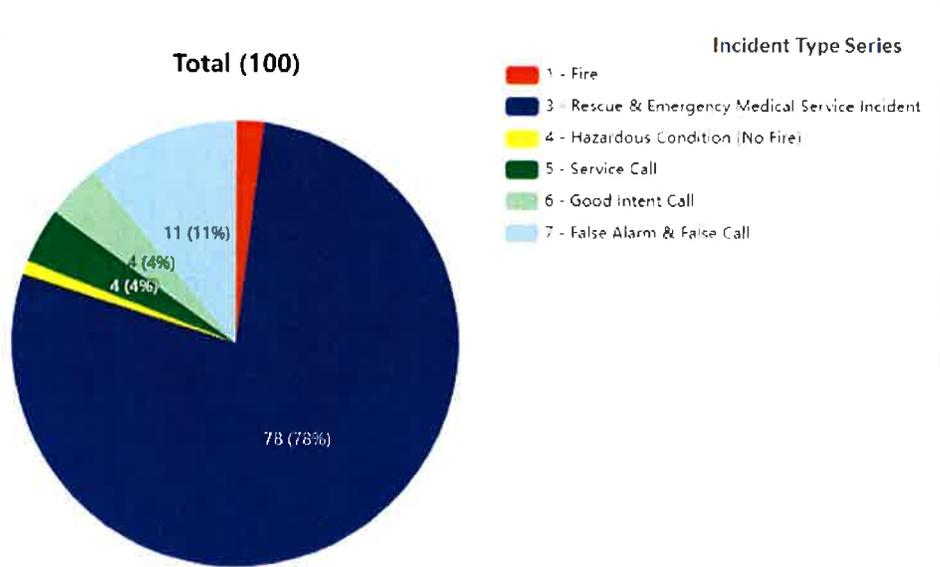
Kim Bentley, Chief Court Clerk Date

Fire Department



July 2024 Monthly Report for the Mayor and City Council

Taevon Horton and Brenden Morgan are beginning their careers as Farmington firefighters. Brenden Morgan passed his National Registry EMT exam. A hands only CPR course was held at the Neighborhood Market.



Farmington Police Dept.

Incidents Assigned by Officer and Month for 2024

7/1/2024 6:53:53 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bertorello, James	1	3	0	1	6	0	0	0	0	0	0	0	11
Bocchino, Justin	1	1	4	3	2	1	0	0	0	0	0	0	12
Brotherton, James	9	10	4	8	7	3	0	0	0	0	0	0	41
Burnett, Nicholas	1	5	3	4	4	1	0	0	0	0	0	0	18
Cavin, James	1	0	3	3	0	1	0	0	0	0	0	0	8
Collins, Justin	2	2	3	1	1	0	0	0	0	0	0	0	9
Cooper, Jason	3	11	8	5	3	4	0	0	0	0	0	0	34
Dtf, Dtf	0	0	0	0	0	1	0	0	0	0	0	0	1
Edge, Logan	5	6	8	8	5	5	0	0	0	0	0	0	37
Howerton, Joshua	1	0	1	2	0	0	0	0	0	0	0	0	4
James, Jacob	2	2	5	4	5	3	0	0	0	0	0	0	21
Keenan, Nathan	1	8	4	5	0	0	0	0	0	0	0	0	18
Lisko, Jonathan	3	2	5	5	1	0	0	0	0	0	0	0	16

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Long, Dustin	2	4	6	6	2	1	0	0	0	0	0	0	21
Mahone, Taron	0	1	0	1	1	0	0	0	0	0	0	0	3
Standefer, Steven	0	3	1	0	1	0	0	0	0	0	0	0	5
Talley, Taylor	2	1	0	2	0	1	0	0	0	0	0	0	6
Thomas, Ryan	4	1	4	2	1	0	0	0	0	0	0	0	12
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	21	0	0	0	0	0	0	349

**Farmington Police Dept.
Officer Incident Activity Statistics for 6/1/2024 to 6/30/2024**

Name	Agency	Incident Reporting Officer			Incident Reports			Arrests						
		Felony	Misd.	Other	Total	Assists	Narratives	Approve	Review	Felony	Misd	DWI	Other	Total
Bertorello, James	FPD	1	4	0	5	0	5	0	0	0	4	0	0	4
Bocchino, Justin	FPD	2	12	0	14	0	15	0	0	1	10	0	0	11
Brotherton, James	FPD	0	3	0	3	0	5	0	19	0	3	0	0	3
Burnett, Nicholas	FPD	0	2	0	2	0	2	0	0	0	2	1	0	2
Cavin, James	FPD	1	0	0	1	3	2	0	0	0	0	0	0	0
Collins, Justin	FPD	0	2	0	2	0	4	0	45	0	2	0	0	2
Cooper, Jason	FPD	0	0	0	0	0	1	0	0	0	0	0	0	0
Edge, Logan	FPD	1	8	0	9	0	10	0	0	0	7	1	0	7
Howerton, Joshuah	FPD	0	2	0	2	0	2	0	0	0	2	0	0	2
James, Jacob	FPD	0	4	0	4	0	4	0	0	0	4	0	0	4
Keenan, Nathan	FPD	0	3	0	3	0	3	0	0	0	3	1	0	3
Lisko, Jonathan	FPD	0	4	0	4	0	3	0	0	0	1	0	0	1
Long, Dustin	FPD	0	5	1	6	0	8	0	0	0	4	0	0	4
Standefer, Steven	FPD	1	2	0	3	0	3	0	0	0	2	0	0	2
Talley, Taylor	FPD	0	3	0	3	0	4	0	0	0	2	0	0	2
Thomas, Ryan	FPD	2	5	0	7	0	12	0	0	0	3	0	0	3
Williamson, Brandon	FPD	0	0	0	0	0	1	0	0	0	0	0	0	0
FPD	Sub Totals	8	59	1	68	3	84	0	64	1	49	3	0	50

All Agencies Total	8	59	1	68	3	84	0	64	1	49	3	0	50
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	Citation	Warning	Warrant	Total
Bertorello - James	0	1	4	5
Bocchino - Justin	23	14	3	40
Burnett - Nicholas	11	7	1	19
Edge - Logan	11	19	0	30
Howerton - Joshuah	0	0	2	2
James - Jacob	7	7	2	16
Keenan - Nathan	10	5	1	16
Lisko - Jonathan	10	23	0	33
Long - Dustin	0	1	0	1
Mahone - Taron	7	3	0	10
Standefer - Steven	1	2	0	3
Thomas - Ryan	2	9	0	11
Williamson - Brandon	6	11	0	17
<u>Totals</u>	<u>88</u>	<u>102</u>	<u>13</u>	<u>203</u>
<u>Averages</u>	<u>6.77</u>	<u>7.85</u>	<u>1</u>	<u>15.62</u>

Farmington Police Dept.

Offenses for Month 6/2023 and 6/2024

7/1/2024 6:53:11 AM

	<u>2023</u>	<u>2024</u>
AGENCY ASSIST	0	1
AGGRAVATED ASSAULT ON CORRECTIONAL FACILITY EMPLOYEE	1	0
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	0	1
BREAKING OR ENTERING / ARTICLES FROM VEHICLE	0	1
CARELESS DRIVING	1	0
CARRYING A WEAPON	1	0
CONTEMPT	15	8
Contributing to the delinquency of a Minor/aids, causes or encourages	0	1
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS	1	0
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES	1	0
Discharge of Firearm in city	2	0
DISORDERLY CONDUCT	1	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	1	0
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES SERIOUS	1	0
Drivers License Required	0	1
DRIVING ON SUSPENDED LICENSE	0	3
DWI (UNLAWFUL ACT)	2	2
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION	1	1
ENDANGERING THE WELFARE OF A MINOR-2ND DEGREE	2	1
ENDANGERING THE WELFARE OF MINOR - 3RD DEGREE		

	<u>2023</u>	<u>2024</u>
Expired Tags	0	3
Failure to affix or display license plates	0	2
FAILURE TO APPEAR	1	0
Failure to Pay Registration/No Vehicle License	21	30
False Evidence of Title or Registration	2	0
Fictitious Tags	1	0
FILE INSTRUMENT AFFECT TITLE REAL PROPERTY	1	2
Flight from Officer/foot	0	1
FRAUD - FINANCIAL IDENTITY	1	0
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM	2	1
HARASSMENT / STRIKE, SHOVES, KICKS, OFFENSIVE PHYSICAL CONTACT, OR THREATE	1	0
Ignition Interlock Devices Violation	1	0
Info Only	1	1
Leaving Scene of Accident/Property Damage	1	4
MISSING PERSON	0	1
No Proof Insurance	1	0
No Seat Belt	2	2
OBSTRUCTING GOVERNMENTAL OPERATIONS / OBSTRUCTS, IMPAIRS, HINDERS, THE PER	1	0
OBSTRUCTING GOVERNMENTAL OPERATIONS / REFUSES TO PROVIDE INFORMATION FOR A	0	1
Obstruction of Vision-interior	0	1
POSSESSING INSTRUMENTS OF CRIME	0	1
POSSESSION OF DRUG PARAPHERNALIA	0	1
Possession of Drug Paraphernalia	1	3

	<u>2023</u>	<u>2024</u>
	0	1
POSSESSION OF METH OR COCAINE LT 2GM		
	0	1
POSSESSION OF SCH IV OR V LT 28GM		
	1	0
POSSESSION OF SCH VI LT 4OZ		
	0	2
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
	1	2
PURCHASE, POSSESSION OF INTOXICATING LIQUOR BY MINOR		
	1	0
RECKLESS DRIVING		
	1	0
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / USES FORCE		
	1	0
RUNAWAY		
	0	1
SEXUAL ASSAULT - 2ND DEGREE		
	1	0
TERRORISTIC THREATENING		
	1	2
TERRORISTIC THREATENING - 1ST DEGREE / THREATENS PROPERTY DAMAGE		
	1	0
TERRORISTIC THREATENING/2nd Degree		
	1	0
THEFT \$1,000 OR LESS - ALL OTHERS		
	2	0
THEFT \$5,000 OR LESS BUT GREATER THAN \$1000 - ALL OTHERS		
	1	1
THEFT BY DECEPTION		
	1	0
THEFT OF PROPERTY / ALL OTHER		
	0	2
THEFT OF PROPERTY CREDIT/DEBIT CARDS		
	1	0
UNATTENDED DEATH/NATURAL CAUSES		
	1	1
VIDEO VOYEURISM - RESIDENCE, BUSINESS, OR SCHOOL		
	0	1
VIOLATION OF A PROTECTION ORDER- MISDEMEANOR		
	1	0
Totals:	84	89

06/01/2024 - 06/30/2024

Permit #	Permit Date	Site Address	Permit Type	Type of Work	Description of Work	Square Foot	Material & Labor	Total Fees
8473	6/27/2024	512 W Main	Plumbing/Gas	New	Yard line for sewer	50,662	10,000	\$60.00
8472	6/27/2024	348 Yona	Electric	New	Electric for new house	2,077	5,000	\$35.00
8471	6/27/2024	336 Yona	Electric	New	Electric for new house	2,077	5,000	\$35.00
8470	6/27/2024	324 Yona	Electric	New	Electric for new house	2,077	5,000	\$35.00
8469	6/27/2024	300 Yona	Electric	New	Electric for new house	2,077	5,000	\$35.00
8468	6/26/2024	25 Holland	Electric	Repair	Replace meter, new yard line	0	3,600	\$30.00
8466	6/26/2024	72 Wesley Stevens	Electric	Repair	Upgrading panel	0	12,000	\$70.00
8465	6/26/2024	401 Gaggie	Mechanical	New	HVAC for new house	2,077	11,000	\$65.00
8464	6/26/2024	389 Gaggie	Mechanical	New	HVAC for new house	2,077	9,000	\$55.00
8463	6/26/2024	365 Gaggie	Mechanical	New	HVAC for new house	2,077	9,000	\$55.00
8462	6/26/2024	Lot 42	Building	New	New House	3,367	564,000	\$1,728.00
8461	6/26/2024	142 E Main	Plumbing/Gas	New	Plumbing for carwash	4,041	132,000	\$556.00
8460	6/24/2024	12087 Jim	Pool	New	New Pool	5,858	73,000	\$352.00
8459	6/24/2024	293 Anser	Building	New	New House	2,460	412,000	\$1,424.00
8458	6/24/2024	120 Adler	Plumbing/Gas	New	Plumbing for new house	2,619	10,000	\$60.00
8457	6/24/2024	132 Adler	Plumbing/Gas	New	Plumbing for new house	2,619	10,000	\$60.00

8456	6/24/2024	144 Adler	Plumbing/Gas	New		Plumbing for new house	2,619	10,000	\$60.00
8455	6/24/2024	52 Watson	Plumbing/Gas	New		Plumbing for new house	2,619	10,000	\$60.00
8454	6/24/2024	26 Banner	Plumbing/Gas	New		Plumbing for new house	2,619	10,000	\$60.00
8453	6/21/2024	319 Yona	Mechanical	New		HVAC for new house	1,945	9,000	\$55.00
8452	6/21/2024	235 Yona	Mechanical	New		HVAC for new house	1,945	10,000	\$60.00
8451	6/21/2024	223 Yona	Mechanical	New		HVAC for new house	1,945	10,000	\$60.00
8450	6/21/2024	199 Yona	Mechanical	New		HVAC for new house	1,945	10,000	\$60.00
8449	6/21/2024	211 Yona	Mechanical	New		HVAC for new house	1,945	9,000	\$55.00
8448	6/21/2024	307 Yona	Mechanical	New		HVAC for new house	1,945	10,000	\$60.00
8447	6/21/2024	144 Adler	Electric	New		Electric for new house	2,550	9,500	\$60.00
8446	6/21/2024	132 Adler	Electric	New		Electric for new house	2,550	10,500	\$65.00
8445	6/21/2024	120 Adler	Electric	New		Electric for new house	2,550	10,000	\$60.00
8444	6/21/2024	144 Yona	Electric	New		Electric for new house	3,111	5,000	\$35.00
8443	6/21/2024	400 Gaggie	Electric	New		Electric for new house	3,111	5,000	\$35.00
8442	6/21/2024	412 Gaggie	Electric	New		Electric for new house	3,111	5,000	\$35.00
8441	6/21/2024	413 Gaggie	Electric	New		Electric for new house	3,111	5,000	\$35.00
8440	6/21/2024	376 Gaggie	Electric	New		Electric for new house	3,111	5,000	\$35.00
8439	6/21/2024	364 Gaggie	Electric	New		Electric for new house	3,111	5,000	\$35.00

8438	6/21/2024	352 Gaggle	Electric	New	Electric for new house	3,111	5,000	\$35.00
8437	6/21/2024	340 Gaggle	Electric	New	Electric for new house	3,111	5,000	\$35.00
8436	6/21/2024	294 Anser	Electric	New	Electric for new house	3,111	5,000	\$35.00
8435	6/21/2024	320 W Main	Plumbing/Gas	New	Plumbing for Dominos Building	2,078	61,000	\$304.00
8434	6/18/2024	96 Adler	Mechanical	New	HVAC for new house	2,619	8,500	\$55.00
8433	6/18/2024	132 Adler	Mechanical	New	HVAC for new house	2,619	8,500	\$55.00
8432	6/18/2024	144 Adler	Mechanical	New	HVAC for new house	2,619	8,500	\$55.00
8431	6/18/2024	52 Watson	Mechanical	New	HVAC for new house	2,619	8,500	\$55.00
8430	6/18/2024	26 Banner	Mechanical	New	HVAC for new house	2,619	8,500	\$55.00
8429	6/18/2024	12339 Clyde Carnes	Mechanical	Addition	Addition to existing house	972	9,865	\$60.00
8428	6/18/2024	364 Gaggle	Plumbing/Gas	New	Plumbing for new house	1,967	7,200	\$50.00
8427	6/18/2024	380 W Main	Electric	Addition	Moving electric cable for firework stand	0	1,000	\$20.00
8426	6/18/2024	387 Emerald	Pool	New	New Pool	3,169	31,000	\$165.00
8425	6/18/2024	426 Eagle Ridge	Electric	New	Electric for pool	3,419	2,700	\$25.00
8424	6/18/2024	502 Waterfalls Ct	Plumbing/Gas	New	Gas line for pool heater	4,285	1,000	\$20.00
8423	6/18/2024	38 Northaven	Plumbing/Gas	Repair	replace water heater	0	3,591	\$30.00
8422	6/18/2024	14 Northaven	Storage Building	New	New storage building	288	13,000	\$75.00

8421	6/18/2024	324 Yona	Plumbing/Gas	New		Plumbing for new house	1,967	7,200	\$50.00
8420	6/18/2024	377 Gaggie	Electric	New		Electric for new house	2,300	5,000	\$35.00
8419	6/18/2024	379 Yona	Electric	New		Electric for new house	2,300	5,000	\$35.00
8418	6/18/2024	367 Yona	Electric	New		Electric for new house	2,300	5,000	\$35.00
8417	6/18/2024	156 Yona	Electric	New		Electric for new house	2,300	5,000	\$35.00
8415	6/18/2024	132 Yona	Electric	New		Electric for new house	2,300	5,000	\$35.00
8414	6/18/2024	276 Yona	Electric	New		Electric for new house	2,300	5,000	\$35.00
8413	6/18/2024	288 Yona	Electric	New		Electric for new house	2,300	5,000	\$35.00
8412	6/18/2024	360 Yona	Electric	New		Electric for new house	2,300	5,000	\$35.00
8411	6/18/2024	372 Yona	Electric	New		Electric for new house	2,300	5,000	\$35.00
8410	6/18/2024	378 Yona	Electric	New		Electric for new house	2,300	5,000	\$35.00
8409	6/18/2024	384 Yona	Electric	New		Electric for new house	2,300	5,000	\$35.00
8408	6/18/2024	396 Yona	Electric	New		Electric for new house	2,300	5,000	\$35.00
8407	6/13/2024	39 Loveland	Electric	Addition		Adding generator to house	0	15,000	\$85.00
8406	6/13/2024	89 W Main	Mechanical	Remodel		Adding 2 HVAC units	0	14,000	\$80.00
8405	6/12/2024	175 Vine	Plumbing/Gas	Addition		RPZ addition	0	1,000	\$20.00
8404	6/11/2024	410 Driftwood	Mechanical	Repair		HVAC change out	0	8,000	\$50.00
8403	6/11/2024	120 Adler	Mechanical	New		HVAC for new house	2,422	8,500	\$55.00

8402	6/11/2024	71 Sheep Dog	Mechanical	New	HVAC for new house	2,422	8,500	\$55.00
8401	6/11/2024	72 Adler	Mechanical	New	HVAC for new house	2,422	8,500	\$55.00
8400	6/11/2024	44 Watson	Mechanical	New	HVAC for new house	2,422	8,500	\$55.00
8399	6/11/2024	51 Pitts	Mechanical	New	HVAC for new house	2,422	8,500	\$55.00
8398	6/11/2024	108 Adler	Mechanical	New	HVAC for new house	2,422	8,500	\$55.00
8397	6/11/2024	84 Adler	Mechanical	New	HVAC for new house	2,422	8,500	\$55.00
8396	6/11/2024	247 Wolfdale	Building	New	New Carport	0	3,000	\$25.00
8395	6/7/2024	11635 Charles Ct	Electric	Addition	Adding generator to house	0	15,000	\$85.00
8394	6/6/2024	379 Yona	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8393	6/6/2024	367 Yona	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8392	6/6/2024	340 Gaggie	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8391	6/6/2024	352 Gaggie	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8390	6/6/2024	376 Gaggie	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8389	6/6/2024	388 Gaggie	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8388	6/6/2024	400 Gaggie	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8387	6/6/2024	412 Gaggie	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8386	6/5/2024	300 Yona	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8385	6/5/2024	312 Yona	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00

8384	6/5/2024	336 Yona	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8383	6/5/2024	348 Yona	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8382	6/5/2024	360 Yona	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8381	6/5/2024	372 Yona	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8380	6/5/2024	384 Yona	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8379	6/5/2024	396 Yona	Plumbing/Gas	New	Plumbing for house	2,300	7,200	\$50.00
8378	6/4/2024	364 Gaggie	Building	New	New House	1,967	292,000	\$1,036.00
8377	6/3/2024	324 Yona	Building	New	New House	1,967	292,000	\$1,036.00
8376	6/3/2024	426 Eagle	Pool	New	New pool	3,419	80,000	\$380.00
8375	6/3/2024	144 Adler	Building	New	New House	2,241	376,000	\$1,288.00
8374	6/3/2024	132 Adler	Building	New	New House	2,968	497,000	\$1,651.00
8373	6/3/2024	120 Adler	Building	New	New House	2,550	427,000	\$1,441.00
8372	6/3/2024	26 Banner	Building	New	New House	2,619	439,000	\$1,477.00
8371	6/3/2024	52 Watson	Building	New	New House	2,531	424,000	\$1,432.00
8370	6/3/2024	367 W Main	Building	Remodel	Adding egress door to break room	33,000	10,000	\$60.00
8369	6/3/2024	320 W Main	Electric	New	Electric for new Dominos	2,078	120,000	\$520.00
								\$19,030.00

Total Records: 103

7/1/2024

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	5,840	5,053	5,060	5,814	4,979	4,326
YTD Check Outs	4,698	9,853	15,204	20,418	25,551	31,872	33,962	39,015	44,075	49,889	54,868	59,194
Total Check In	2,743	2,725	2,859	2,924	2,927	3,354	3,268	2,921	2,702	3,113	2,672	2,406
YTD Check In	2,743	5,468	8,327	11,251	14,178	17,532	18,577	21,498	24,200	27,313	29,985	32,391
Holds Satisfied	547	469	503	422	493	382	399	475	433	433	441	375
YTD Hold Satisfied	547	1,016	1,519	1,941	2,434	2,816	3,128	3,603	4,036	4,469	4,910	5,285
PAC Logins	470	426	435	357	487	390	550	500	407	383	399	332
YTD PAC Logins	470	896	1,331	1,688	2,175	2,565	2,779	3,277	4,184	4,567	4,966	5,298
New Cardholders	45	47	47	49	49	63	68	40	68	57	37	31
YTD New Cardholders	45	92	139	188	237	300	304	344	412	469	506	537
eMedia Circulation	613	596	503	576	597	656	446	471	494	469	473	506
YTD eMedia Circulation	613	1,209	1,712	2,288	2,885	3,541	2,778	3,249	3,743	4,212	4,685	5,191
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						
YTD Early Literacy Station Users	102	209	337	466	602	766						
Users	153	164	155	145	132	111						
YTD Users	153	317	472	617	749	860						
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

Miscellaneous Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024												
Color Print Services	5	22	10	15	43	30						
YTD Color Print Services	5	27	37	52	95	125						
Copy/Print Services	1,036	1,479	1,775	2,114	1,206	1,122						
YTD Copy/Print Services	1,036	2,515	4,290	6,404	7,610	8,732						
Fax Services	57	60	49	97	38	64						
YTD Fax Services	57	117	166	263	301	365						
Notary Services	0	0	0	0	0	0						
YTD Notary Services	0	0	0	0	0	0						
Reference Transactions	158	227	299	155	187	89						
YTD Reference Transactions	158	385	684	839	1,026	1,115						
Scanning Services	211	24	253	128	96	155						
YTD Scanning Services	211	235	488	616	712	867						
Staff Supervised Volunteer Hours	12	25	20	15	23	22						
YTD Staff Supervised Volunteer Hour	12	37	57	72	95	117						
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						
Community Story Time	33	87	69	74	56	74						
Kid's Corner	41	115	52	94	98							
Meeting Room Use	132	82	110	93	251	37						
Movie Showing		1	24	2	1	19						
Outreach			45			144						
Study Room Use	59	69	72	85	72	53						
Summer Reading Special Events						188						
Technology Instruction Session		1		2	12	3						
Teen Programs	2	15		5								
Tween Time	27	87	39	48	49	7						
Total Monthly Program Attendance	172	362	242	291	453	375						
Number of General Interest Programs	1	2	5	3	3	8						
Number of Juvenile Programs	7	13	13	12	13	16						
Number of Young Adult Programs	1	4	1	2	2	2						
Number of Adult Programs	2	2	2	3	4	2						
Number of Non-library Meeting Room Events	11	11	5	5	9	3						

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						
YTD Visits	1,584	3,637	5,497	7,834	10,132	12,480						
2023												
Visits	1,441	1,670	2,102	1,982	1,887	2,375	2,245	1,764	1,817	2,135	1,574	1,942
YTD Visits	1,441	3,111	5,213	7,195	9,082	11,457	13,702	15,466	17,283	19,418	20,992	22,934

Farmington Public Library
Board Meeting Minutes - Draft
June 11, 2024

Call to Order – Chair Regina Sherwood called the meeting to order at 6:01 p.m.

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

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

Minutes – The minutes from the March 12, 2024 meeting read and approved without correction.

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

1. Director’s and Children’s reports
 - a. Staff reported on training completed in reader’s advisory, outreach to Kids Unlimited, student volunteer program, and collections projects.
 - b. Washington County Historical Society partnered with University of Arkansas Special Collections to digitize the Flashback magazines. Library has an extensive collection of physical Flashbacks with more stored.
2. Statistics report
 - a. One of the AWE, early learning literacy, tablets is needing to be replaced.
 - b. Circulation, program attendance and community groups using the meeting room discussed.
3. Financial report
 - a. Expenditures discussed. Newspapers.com database purchased in March. Accessible in-library. At home use may become available.
 - b. Tech Support expenses include hardware, software, and services.

Investment Account – Current CD rates and terms available through Arvest Bank discussed. Average monthly expenditures and future capital projects discussed. Judy Phillips motioned to move \$75,000 to a CD for seven months or for equal or better terms to be used for capital improvement projects. LaDeana Mullinix seconded and the motion passed, 6-0.

Long Range Planning - Library hosted strategic planning session presented by State Library Development Director, Jenn Wann. Work to begin on a 3 - 5 year long range plan. Staff will present survey questions for review at September meeting.

Next meeting scheduled for September 10. Anita Sampley motioned to adjourn at 7:19 p.m. and a second by Pat Page.