



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

CITY COUNCIL AGENDA -AMENDED
June 9, 2025

A regular meeting of the Farmington City Council will be held on
Monday, June 9, 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 –May 12, 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.
9. Committee Reports
10. Items to be removed from City of Farmington Inventory –

NEW BUSINESS

11. Ord. No. 2025-03 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, withing the city limits of Farmington, Arkansas.
12. Ord. No. 2025-04 an ordinance amending ordinance 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.
13. Award Bid for Broyles Street Curb Ramps, Signage, Striping recommendation to Tomlinson Asphalt Company, Inc.
14. Strategic Planning meeting following City Council meeting.

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 May 12th, 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, Hunter Carnahan, 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 Diane Bryant attended via Zoom due to Covid.

Pledge of Allegiance

Comments from Citizens

Approval of the April 14th, 2025, City Council Meeting Minutes

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

Financial Reports

Mayor Penn presented the financial reports to the City Council. Monthly city sales tax increased .001%, compared to 2024. Monthly state/county sales tax increased 2.75% compared to 2024.

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

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

Proclamations, Special Announcements, Committee/Commission Appointments

Fire Chief Hellard announced the Farmington Fire Department reduced the city's Fire Suppression score, commonly referred to as the ISO rating, from a 3 to a 2.

Committee Reports – No committee reports were submitted.

Items to be removed from the City of Farmington – Farmington Police Department - 2 Items

On the motion of Council Member Bell and a second by Council Member Carnahan and by the consent of all Council Members present after a roll call vote, the motion to remove a 2012 Chevrolet Tahoe VIN #1C2E06CR195800 from police department inventory and placed out for bids was approved 8-0.

On the motion of Council Member Carnahan and a second by Council Member Morgan and by the consent of all Council Members present after a roll call vote, the motion to remove a 2018 Dodge Charger VIN # 2C3CDXAT2JH291282 from the police department inventory and placed out for bids was approved 8-0.

Old Business

Second Reading - Ordinance No. 2025-01 An Ordinance rezoning property at 357 South Hunter Street, 9, 15, 19 and 25 W. Dakota Trail, from R-1 and R-2 (residential) to MF-2 (multi-family), as requested by Cox Development.

Jay Young from Development Consultants, representing Cox, gave the City Council a brief overview of the request. A motion was made by Council Member Carnahan and seconded by Council Member Cunningham to suspend the rules requiring the motion be read in full on three separate dates be suspended and that Ordinance 2025-01 be read one time by title only. After a roll call vote the motion was approved 8-0. City Attorney Moore read the Ordinance No. 2025-01 by title only. Mayor Penn asked, shall the ordinance pass? After a roll call vote, the votes were as follows: Council Member Lipford - abstained, Council Member Morgan voted no, the remaining council members present voted yes. The vote was 6-1-1. A motion was made to pass Ordinance 2025-01 with an emergency clause by Council Member Bell and seconded by Council Member Cunningham. After a roll call vote, the votes were as follows: Council Member Lipford - abstained, Council Member Morgan voted no, the remaining council members present voted yes. The vote was 6-1-1.

New Business

Appeal of the Planning Commission to deny Large Scale Development- Brand New Church Parking Lot.

This item was pulled from the agenda at the request of Brand New Church.

Ordinance No. 2025-02 An ordinance amending Ordinance No. 2023-09 regarding the 2021 Arkansas Fire Prevention Code, providing for an emergency clause, and for other purposes.

A motion was made by Council Member Bell and seconded by Council Member Carnahan to suspend the rules requiring the motion to be read in full on three separate dates be suspended and that Ordinance 2025-02 be read one time by title only. After a roll call vote, the motion was approved 8-0. City Attorney Moore read ordinance No. 2023-02 by title only. Mayor Penn asked, shall the ordinance pass? After a roll call vote, the motion was approved 8-0. A motion was made to pass Ordinance 2025-02 with an emergency clause by Council Member Bell and seconded by Council Member Carnahan, after a roll call vote, the motion was approved 8-0.

Resolution No. 2025-08 A Resolution by the city of Farmington to create a social media policy.

On the motion of Council Member Cunningham and a second by Council Member Carnahan and by the consent of all Council Members present after a roll call vote, Resolution No. 2025-08 was approved by a vote of 8-0. City Attorney Moore read Resolution No. 2025-08 by title only.

Resolution No. 2025-09 A Resolution waiving requirement of competitive bidding for the purchase of one (1) Chevrolet K2500 Crew Cab Custom 4X4 Red Duramax 6.6L Diesel V8 for the Farmington Fire Department

On the motion of Council Member Carnahan and a second by Council Member Morgan and by the consent of all Council Members present after a roll call vote, Resolution No. 2025-09 was approved and passed with an emergency clause by a vote of 8-0. City Attorney Moore read Resolution No. 2025-09 by title only.

Motion to Adjourn

There being no further business to come before the council, the meeting adjourned at 6:37pm until the next regularly scheduled meeting to be held Monday, June 9th, 2025, in the City Council Chambers at City Hall, located at 354 West Main Street, Farmington, Arkansas.

Kelly Penn, City Clerk _____

Ernie Penn, Mayor _____

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 May 2025

- 2025 City Sales Tax – **Increased by 6.91% in May**, compared to May of 2024.
- 2025 State/County Sales Tax – **Increased by 7.43% in May**, compared to May 2024.
- 2025 City Sales Tax - **Year to date has decreased by (2.65%) compared to 2024.**
- 2025 State/County Sales Tax—**Year to date has increased by 7.43%** 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 \$13,482,634 based on statement balances as of 5-30-2025.

MONTH	CITY SALES TAX 2024	CITY SALES TAX 2025	STATE SALES TAX 2024	STATE SALES TAX 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		\$ 167,622.46	
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 - May 2024/May 2025		\$ 18,697.42	\$ 12,827.71	
YTD comparison				
		Increase/Decrease for 2025 over 2024 YTD - City Sales Tax	Increase for 2025 over 2024 YTD - State Sales Tax	\$ 58,371.30
Total Actual 2025 Income vs 2025 Budgeted Income	County Wide Sales Tax	City Sales Tax	Total Sales Tax Increase/(Decrease) YTD 2025	\$ 20,768.99
Total Budget 2025	\$ 1,900,000.00	\$ 3,000,000.00		
Actual 2025 (thru May)	\$ 885,515.58	\$ 1,379,735.17		

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	May 2025	Dec 2025	Percent of
	Actual		Budget
Revenue & Expenditures			
GENERAL REVENUES			
Revenue			
ACCIDENT REPORT REVENUES	621.83	1,500.00	41.46%
ACT 833	18,921.19	30,000.00	63.07%
ALCOHOL SALES TAX	3,133.40	5,000.00	62.67%
ANIMAL CONTROL REVENUES	2,559.00	2,000.00	127.95%
BUILDING INSPECTION FEES	174,238.81	230,000.00	75.76%
BUSINESS LICENSES	6,768.90	4,000.00	169.22%
CITY COURT FINES	47,954.85	120,000.00	39.96%
CITY SALES TAX REVENUES	1,379,735.17	3,000,000.00	45.99%
COUNTY TURNBACK	560,883.51	660,000.00	84.98%
DEVELOPMENT FEES	21,197.25	20,000.00	105.99%
FRANCHISE FEES	311,454.50	500,000.00	62.29%
GARAGE SALE PERMITS	510.30	1,500.00	34.02%
GRANTS	85,623.04	0.00	0.00%
INTEREST REVENUES	80,357.78	250,000.00	32.14%
MISCELLANEOUS REVENUES	33,032.37	0.00	0.00%
Off Duty Police Reimbursement	16,216.22	6,000.00	270.27%
PARK RENTAL	3,945.75	7,000.00	56.37%
PAYMENT IN LIEU OF IMPROVEMENT	12,700.00	0.00	0.00%
SALES TAX - OTHER	885,515.58	1,900,000.00	46.61%
SPORTS COMPLEX FEES	41,664.47	50,000.00	83.33%
SRO REIMBURSEMENT REVENUES	41,044.29	100,000.00	41.04%
STATE TURNBACK	46,399.03	100,000.00	46.40%
Revenue	\$3,774,477.24	\$6,987,000.00	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	May 2025	Dec 2025	Percent of
	Actual		Budget
ADMINISTRATIVE DEPT			
Expenses			
ADDITIONAL SERVICES EXPENSE	134,928.91	190,000.00	71.02%
ADVERTISING EXPENSE	3,156.64	7,200.00	43.84%
Bank Charges	903.02	6,000.00	15.05%
BUILDING MAINT & CLEANING	47,830.50	50,000.00	95.66%
CAPITAL IMPROVEMENT	4,244,841.59	0.00	0.00%
ELECTION EXPENSES	10,799.54	5,000.00	215.99%
ENGINEERING FEES	58,708.72	170,000.00	34.53%
INSURANCES EXPENSE	41,742.22	90,000.00	46.38%
LEGAL FEES	0.00	10,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	7,841.22	30,000.00	26.14%
MISCELLANEOUS EXPENSE	24.97	2,000.00	1.25%
NEW EQUIPMENT PURCHASE	0.00	10,000.00	0.00%
PAYROLL EXP - CITY ATTRNY	32,716.49	70,000.00	46.74%
PAYROLL EXP - ELECTED OFFICIAL	60,132.44	132,000.00	45.55%
PAYROLL EXP - REGULAR	130,749.65	403,561.52	32.40%
PLANNING COMMISSION	6,444.80	22,000.00	29.29%
POSTAGE EXPENSE	529.46	2,000.00	26.47%
PROFESSIONAL SERVICES	49,788.72	40,000.00	124.47%
REPAIR & MAINT - EQUIPMENT	740.70	0.00	0.00%
REPAIR & MAINT - OFFICE EQUIP	2,220.05	6,500.00	34.15%
TECHNICAL SUPPORT	59,562.43	75,000.00	79.42%
TELECOMMUNICATION EXPENSES	0.00	2,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	9,402.64	20,000.00	47.01%
UTILITIES EXPENSES	42,559.17	100,000.00	42.56%
Expenses	\$4,945,623.88	\$1,443,261.52	

6/3/2025
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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2025 May 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
ANIMAL CONTROL DEPT			
Expenses			
FUEL EXPENSES	556.34	2,200.00	25.29%
MATERIALS & SUPPLIES EXPENSE	29.90	1,100.00	2.72%
PAYROLL EXP - REGULAR	36,218.59	80,936.00	44.75%
PROFESSIONAL SERVICES	3,600.00	15,000.00	24.00%
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	\$40,555.53	\$102,236.00	

6/3/2025
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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	May 2025	Dec 2025	Percent of
	Actual		Budget
BUILDING PERMIT DEPT			
Expenses			
FUEL EXPENSES	1,495.90	6,000.00	24.93%
PAYROLL EXP - REGULAR	75,719.10	193,910.17	39.05%
REPAIR & MAINT - AUTOMOBILES	259.23	2,000.00	12.96%
TRAVEL, TRAINING & MEETINGS	682.53	5,000.00	13.65%
UNIFORMS/GEAR EXPENSE	480.94	1,000.00	48.09%
Expenses	\$78,637.70	\$207,910.17	

6/3/2025
1:17 PM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2025 May 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
FIRE DEPT			
Expenses			
ADVERTISING EXPENSE	0.00	2,000.00	0.00%
FUEL EXPENSES	4,754.79	18,000.00	26.42%
GRANT EXPENSE	3,000.00	0.00	0.00%
HAZMAT EXPENSES	2,881.92	3,400.00	84.76%
MATERIALS & SUPPLIES EXPENSE	7,405.64	32,119.00	23.06%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	127,000.00	0.00%
PAYROLL EXP - REGULAR	536,173.87	1,360,362.64	39.41%
PROFESSIONAL SERVICES	0.00	10,000.00	0.00%
REPAIR & MAINT - BUILDING	32,172.00	50,000.00	64.34%
REPAIR & MAINT - EQUIPMENT	1,395.66	12,150.00	11.49%
REPAIR & MAINT - TRUCK	8,105.09	22,000.00	36.84%
TRAVEL, TRAINING & MEETINGS	6,479.78	18,000.00	36.00%
UNIFORMS/GEAR EXPENSE	4,306.42	35,000.00	12.30%
Expenses	\$606,675.17	\$1,690,531.64	

6/3/2025
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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	May 2025	Dec 2025	Percent of
	Actual		Budget
LAW ENFORCE - COURT			
Expenses			
MATERIALS & SUPPLIES EXPENSE	1,118.51	3,000.00	37.28%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	9,600.00	0.00%
PAYROLL EXP - REGULAR	38,849.38	105,000.00	37.00%
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	\$40,117.89	\$134,500.00	

6/3/2025
1:17 PM

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	May 2025	Dec 2025	Percent of
	Actual		Budget
LAW ENFORCE - POLICE			
Expenses			
ADVERTISING EXPENSE	0.00	100.00	0.00%
BREATHALYZER EXPENSES	253.71	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	19,758.62	81,000.00	24.39%
GRANT EXPENSE	3,350.00	0.00	0.00%
MATERIALS & SUPPLIES EXPENSE	41,456.77	150,000.00	27.64%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	283,874.35	320,000.00	88.71%
Off Duty Police Pay	3,453.27	15,000.00	23.02%
PAYROLL EXP - REGULAR	780,523.01	2,071,616.12	37.68%
PAYROLL EXP - SRO	69,141.76	185,500.00	37.27%
REPAIR & MAINT - AUTOMOBILES	19,822.02	35,000.00	56.63%
REPAIR & MAINT - EQUIPMENT	1,230.00	3,000.00	41.00%
TRAVEL, TRAINING & MEETINGS	1,672.80	15,000.00	11.15%
UNIFORMS/GEAR EXPENSE	8,789.79	25,000.00	35.16%
Expenses	\$1,235,159.30	\$2,903,716.12	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2025 May 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
LIBRARY			
Expenses			
LIBRARY TRANSFER	0.00	70,000.00	0.00%
Expenses	\$0.00	\$70,000.00	

6/3/2025
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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	May 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	4,817.00	10,000.00	48.17%
NEW EQUIPMENT PURCHASE	23,823.51	15,000.00	158.82%
PAYROLL EXP - REGULAR	128,465.15	278,964.52	46.05%
PROFESSIONAL SERVICES	3,000.00	30,000.00	10.00%
REPAIR & MAINT - EQUIPMENT	2,621.33	5,000.00	52.43%
SPORTS PARK MATERIALS	13,886.80	25,000.00	55.55%
SPORTS PARK NEW EQUIP	0.00	10,000.00	0.00%
SPORTS PARK PROF SERV	27,591.43	45,000.00	61.31%
SPORTS PARK REPAIR/MAINT	13,400.94	3,000.00	446.70%
SPORTS PARK UTILITIES	5,600.00	15,000.00	37.33%
TRAVEL, TRAINING & MEETINGS	450.00	1,000.00	45.00%
UNIFORMS/GEAR EXPENSE	162.27	1,400.00	11.59%
UTILITIES EXPENSES	9,426.84	8,000.00	117.84%
Expenses	\$359,757.49	\$977,364.52	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-to-Date	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	May 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 Jan 2025 May 2025 Actual	Annual Budget Jan 2025 Dec 2025	Jan 2025 Dec 2025 Percent of Budget
Revenue & Expenditures			
Revenue			
COUNTY TURNBACK	0.00	75,000.00	0.00%
GRANTS	120,478.12	0.00	0.00%
INTEREST REVENUES	4,356.58	5,500.00	79.21%
STREET COUNTY TURNBACK	62,172.28	75,000.00	82.90%
STREET STATE TURNBACK	262,521.57	550,000.00	47.73%
TRANS FROM GENERAL FUND	0.00	517,006.17	0.00%
Revenue	\$449,528.55	\$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	200,676.38	30,000.00	668.92%
FUEL EXPENSES	2,753.41	12,500.00	22.03%
MATERIALS & SUPPLIES EXPENSE	8,718.70	20,000.00	43.59%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	56,768.94	100,000.00	56.77%
PAYROLL EXP - REGULAR	115,484.54	278,806.17	41.42%
PROFESSIONAL SERVICES	7,715.13	20,000.00	38.58%
REPAIR & MAINT - BUILDING	947.94	2,000.00	47.40%
REPAIR & MAINT - EQUIPMENT	5,095.66	10,000.00	50.96%
STREET LIGHTS	38,145.74	150,000.00	25.43%
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	9,332.67	20,000.00	46.66%
Expenses	\$539,695.11	\$1,152,006.17	

LIBRARY FUND
Statement of Revenue and Expenditures

	Current Period	Annual Budget	Jan 2025
	Jan 2025	Jan 2025	Dec 2025
	May 2025	Dec 2025	Percent of
	Actual		Budget
Revenue & Expenditures			
Revenue			
Donations	5,100.00	3,600.00	141.67%
FINES/LOST ITEMS	2,481.99	0.00	0.00%
INTEREST REVENUES	1,709.26	0.00	0.00%
TRANS FROM GENERAL FUND		70,000.00	0.00%
WASHINGTON CO LIBRARY REVENUES	141,700.00	314,879.00	45.00%
Revenue	\$150,991.25	\$388,479.00	
Expenses			
ADVERTISING EXPENSE	258.12	2,000.00	12.91%
BOOKS AND MEDIA	13,451.30	40,500.00	33.21%
BUILDING MAINT & CLEANING		13,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	2,875.92	19,679.00	14.61%
MISCELLANEOUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE		3,000.00	0.00%
PAYROLL EXP - REGULAR	88,885.79	281,500.00	31.58%
POSTAGE EXPENSE		300.00	0.00%
PROGRAMS EXPENSE	825.00	6,000.00	13.75%
REPAIR & MAINT - BUILDING	4,918.30	0.00	0.00%
TECHNICAL SUPPORT	6,543.73	15,000.00	43.62%
TRAVEL, TRAINING & MEETINGS	250.00	2,000.00	12.50%
UTILITIES EXPENSES	2,127.91	5,000.00	42.56%
Expenses	\$120,136.07	\$388,479.00	

Agenda Item 10

NO ITEMS

Agenda Item 11

ORDINANCE NO. 2025-03

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, THEREBY ENCOURAGING CITY-WIDE GARAGE SALE DATES, WITHIN THE CITY LIMITS OF FARMINGTON, ARKANSAS

WHEREAS, the Farmington City Council has determined that a permit to conduct a sale of personal property from a yard, garage or carport should be required from each property owner or lessee, whether it is an individual or several persons participating in a neighborhood sale.

WHEREAS, the Council desires the authority to waive said fees during certain specific dates to encourage city-wide garage sales in Farmington.

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

Section 1: Section one (1) of Ordinance 2008-09 should be and is hereby amended to add the following provision:

- a) The Farmington City Council may waive the \$10.00 garage sale permit fee for certain specific dates each year as the Council sees fit. The Council must approve, by a majority vote, the waiver of said permit fees for these specific times. The Council acknowledges the waiver of the permit fees during these times is done for the purpose to encourage city-wide garage sales.

Section 2: Repealing Clause. All other ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 3: Severability Clause. In the event any part of this Ordinance is declared inoperative or invalid as a result of a 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 4: Emergency Clause. That the City Council of the City of Farmington, Arkansas determines that this Ordinance is necessary to treat all citizens fairly when and creates the ability to for the Council to waive permit fees to encourage city-wide garage sales; 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 9th day of June 2025.

APPROVED:

By: _____

Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk

Agenda Item 12

ORDINANCE NO. 2025-04

AN ORDINANCE AMENDING ORDINANCE 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

WHEREAS, the Farmington City Council requires a permit to conduct sales of personal property from a yard, garage or carport is required from each property owner or lessee, whether it is an individual or several persons participating in a neighborhood sale.

WHEREAS, the Farmington City Council desires to give authority to city administration to waive said required fees, once yearly, on certain specific dates determined by city administration, hereby encouraging a city-wide garage sale, in Farmington.

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

Section 1: Ordinance Number 2023-05, Section 1, should be and is hereby amended to and replaced with the following provision:

- a) The Farmington City Council hereby grants authority to city administration to waive the garage sale permit fee once yearly on a specific date or weekend as city administration sees fit. The Farmington City Council acknowledges and encourages the waiver of the required permit fee is done for the purpose of encouraging a city-wide garage sale. This authority shall run in perpetuity until revoked by the Farmington City Council.

Section 2: Repealing Clause. All other ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 3: Severability Clause. In the event any part of this Ordinance is declared inoperative or invalid because of a 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 4: Emergency Clause. That the City Council of the City of Farmington, Arkansas determines that this Ordinance is necessary to treat all citizens fairly when and creates the ability to for the Council to waive permit fees to encourage city-wide garage sales; 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 9th day of June 2025.

APPROVED:

Ernie Penn, Mayor

ATTESTATION:

Kelly Penn, City Clerk

Agenda Item 13



Plymouth Engineering, PLLC

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

June 4, 2025

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

Re: Broyles Street Curb Ramps, Signage, Striping
Recommendation of Bid Award

Dear Mrs. McCarville:

Earlier today, three bids were received from general contractors for your project. The low bid, in the amount of \$142,772.12, was offered by Tomlinson Asphalt Company, Inc. of Fayetteville, Arkansas.

Tomlinson Asphalt has a long history of roadway construction and paving in northwest Arkansas. They are listed by the Arkansas Contractors' Licensing Board in the Highway, Railroad, Airport Construction, and Building (commercial and residential) Construction categories, with an unlimited suggested bid limit. We know the company and their work history in the area, and are confident in their ability to successfully complete this project.

Accordingly, Plymouth Engineering recommends that the City of Farmington award the construction contract to Tomlinson Asphalt Company, Inc. in the amount of \$142,772.12.

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", written in a cursive style.

David A. Gilbert, P.E.

c: File

Bid Tabulation
Project:
Broyles Street Curb Ramps, Signage, Striping
Date:
06/04/25

Quantity	Unit	Item	Tomlinson Asphalt		NEC		Sweetser Construction	
			Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
7	EA	Remove and dispose of existing sidewalk ramp, including any associated tactile warning devices.	\$1,970.00	\$13,790.00	\$1,246.00	\$8,722.00	\$2,500.00	\$17,500.00
110	SY	Remove and dispose of existing concrete sidewalk.	\$31.00	\$3,410.00	\$80.00	\$8,800.00	\$40.00	\$4,400.00
44	LF	Remove existing crosswalk at bus entrance per specifications.	\$15.00	\$660.00	\$45.50	\$2,002.00	\$20.00	\$880.00
10	LF	Remove existing tapered curb for crosswalk ramp at bus entrance and replace with straight curb section per detail.	\$378.00	\$3,780.00	\$36.50	\$365.00	\$500.00	\$5,000.00
7	EA	Remove and dispose of existing traffic signage assemblies, including sign panels, posts, bases, and associated hardware; and backfilling holes with appropriate material topped with 4" topsoil. (Beacon assemblies, solar panels, batteries, etc. to be returned to Street Department.)	\$400.00	\$2,800.00	\$450.00	\$3,150.00	\$470.00	\$3,290.00
18	TON	Additional Undercut - Remove existing unsuitable subgrade where directed by Owner. Compact stable subgrade surface and replace additional undercut with geotextile and rolled Class 7 aggregate base per specifications.	\$198.00	\$3,564.00	\$155.50	\$2,799.00	\$175.00	\$3,150.00
108	SY	Construct and install 4" thick concrete sidewalk as indicated on drawings and specifications, including base material.	\$168.00	\$18,144.00	\$146.50	\$15,822.00	\$120.00	\$12,960.00
6	EA	Install accessible ramp (diagonal,) including tactile warning device.	\$1,450.00	\$8,700.00	\$3,673.00	\$22,038.00	\$3,200.00	\$19,200.00
2	EA	Install accessible ramp (mid-block,) including tactile warning device.	\$1,400.00	\$2,800.00	\$1,996.00	\$3,992.00	\$3,200.00	\$6,400.00
24	LF	8" white traffic striping for stop bar at Main Street.	\$4.50	\$108.00	\$5.00	\$120.00	\$4.80	\$115.20
318	LF	4" single white traffic stripe for left turn lane at Main Street.	\$1.62	\$515.16	\$1.50	\$477.00	\$120.00	\$38,160.00
3574	LF	4" double-yellow centerline traffic striping.	\$1.62	\$5,789.88	\$1.50	\$5,361.00	\$1.00	\$3,574.00
334	LF	4" 4 stripe yellow traffic striping for center turn lane transitions.	\$1.62	\$541.08	\$1.50	\$501.00	\$18.00	\$6,012.00
1100	LF	Two-Way Left Turn Marking (4" yellow,) consisting of 2 solid stripes and 2 skip lines, per MUTCD requirements.	\$1.62	\$1,782.00	\$1.50	\$1,650.00	\$1.00	\$1,100.00
784	LF	8' wide traffic white pedestrian crossing markings (crosswalk) per detail.	\$18.00	\$14,112.00	\$19.50	\$15,288.00	\$18.00	\$14,112.00
2	EA	Install sign assembly, complete with signs, panels, posts, bases, hardware, and all appurtenances, complete. S1-1 "School" sign.	\$1,000.00	\$2,000.00	\$1,265.00	\$2,530.00	\$900.00	\$1,800.00
2	EA	Install sign assembly, complete with signs, panels, posts, bases, hardware, and all appurtenances, complete. S5-1 "School Speed Limit 20 When Flashing" sign (beacon by others.)	\$10,968.00	\$21,936.00	\$12,658.00	\$25,316.00	\$11,538.00	\$23,076.00
2	EA	Install sign assembly, complete with signs, panels, posts, bases, hardware, and all appurtenances, complete. S5-2 "End School Zone" and R2-1 "Speed Limit 30" signs.	\$1,320.00	\$2,640.00	\$1,522.00	\$3,044.00	\$1,140.00	\$2,280.00

Quantity	Unit	Item	Tomlinson Asphalt		NEC		Sweetser Construction	
			Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
1	EA	Install solar powered pedestrian crossing system assembly, complete with S1-1 and W16-7P sign panels, posts, bases, batteries, solar panels, radios, rectangular rapid flash beacon, hardware, and all appurtenances, complete including coordination, configured as "Master Flasher."	\$17,850.00	\$17,850.00	\$18,757.00	\$18,757.00	\$16,951.62	\$16,951.62
1	EA	Install solar powered pedestrian crossing system assembly, complete with S1-1 and W16-7P sign panels, posts, bases, batteries, solar panels, radios, rectangular rapid flash beacon, hardware, and all appurtenances, complete including coordination, configured as "Remote Flasher."	\$17,850.00	\$17,850.00	\$18,757.00	\$18,757.00	\$3,200.00	\$3,200.00
Subtotal				\$142,772.12		\$159,491.00		\$183,160.82

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



Agenda Item 14

City of Farmington

Ten Year Milestones & Goals

OVERVIEW

In just ten years, the City of Farmington emerges as a shining example of intentional growth, community-centered development, and visionary planning. With a population of 14,000, the city has transformed into a vibrant hub where every neighborhood offers green spaces and safe, accessible playgrounds. A sprawling 60 acres of parks, a new amphitheater, a 9-hole golf course, and a thriving festival and concert venue provide a rich tapestry of recreational opportunities. A newly defined town square, expanded library, connected trails, and the addition of a community building with a welcoming boys-and-girls-club atmosphere reflect the city's deep commitment to inclusivity, engagement, and quality of life. Farmington's infrastructure flourishes with a new City Hall, a second fire department, and seamless sidewalks and calming traffic features throughout the city—highlighting a focus on both function and safety.

The city's economy thrives with 35–40 new businesses adding vitality and tax revenue, including full-service restaurants, a hotel, retail options, medical services, and a homeschooling center. Public safety and services have been scaled to meet growth, with expanded police and fire departments supported by competitive salaries and cutting-edge resources. A comprehensive social media and marketing strategy amplifies the city's voice and fosters transparent communication. With a balanced \$14 million operational budget, \$7 million in reserves, and \$21 million dedicated to executing this visionary plan, Farmington stands as a model for what's possible when a city invests boldly in its people, infrastructure, and future.

DETAILED SUMMARY

Population & Overview

- **Population:** ~14,000 people
- **Parks and Recreation:**
 - 60 acres of parks
 - 4 additional ballparks
 - Green space in every neighborhood, with a playground
 - Amphitheater
 - 9-hole golf course
 - Festival/concert space

City Infrastructure & Services

- **City Buildings:**
 - City admin building to become the police department
 - New city building (City Hall) with more storage and team meeting space
 - Community building (boys & girls club feel)
- **Courtroom:**
 - New Courtroom, approximately double the current size
- **Fire Department:**
 - Second fire department location
 - Additional fire truck (approximately \$1.2 million)
- **Library:**
 - Expanded library to double the current size
- **Sewer:**
 - Expansion line planned
- **Sidewalks & Roads:**
 - Entire city connected via sidewalks
 - Increase in traffic calming devices to increase safety
 - 2nd "Highway 62" for commerce and businesses
 - Additional 2 acres for infrastructure expansion
- **City Staff**
 - 10 Additional staff for expanded infrastructure
 - 10 additional firefighters
 - 32 total police officers
 - Full-Time Equivalent (FTE) marketing/social media role
- **Social Media/Marketing:**
 - Strategic social media plan
- **Police:**
 - Competitive pay scale
 - 10 more police vehicles

Economic & Community Development

- **Business Development:**
 - 35–40 new tax revenue businesses
 - Desired business types:
 - Full-service restaurants
 - Grocery store
 - Medical facilities
 - Hardware store
 - Alcohol/liquor store
 - Hotel
 - Indoor athletic facility
 - Non-service retail
 - Home schooling center
- **Community Engagement:**
 - Defined town square (potentially Creekside)
 - More community engagement initiatives
- **Trail Connectivity:**
 - Connected trails
 - Bike trail to Kessler

Art & Beautification

- **Public Art:**
 - Murals
 - Exterior sculptures

Annexation & Land Use

- **Annex County Land:**
 - Focus on NE and south - no bridges
 - Strengthen city presence in south

Budget & Financials

- \$1 million increase for salaries
- \$7 million in reserves
- \$21 million estimated to complete proposed work
- \$14 million operational budget
- Additional 2 acres for infrastructure expansion