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

CITY COUNCIL AGENDA -
October 12, 2026

A regular meeting of the Farmington City Council will be held on
Monday, October 12, 2026, 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 –September 14, 2026, 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. Ordinance No. 2026-14 an ordinance levying a tax on the real and personal property within the City of Farmington, Arkansas for the year 2026 fixing the rate thereof at 4.5 Mills and certifying the same to the County Clerk of Washington County, Arkansas.

12. Ordinance No. 2026-15 an ordinance adopting the 2026 version of the National Electrical Code with Arkansas amendments, providing for an emergency clause, and other purposes.

13. Request approval from the City of Farmington for Waste Management to update residential trash and recycling collection routes within the city.

MINUTES

Mayor Ernie Penn

City Attorney Jay Moore

City Clerk Kelly Penn

City Council Member Sherry Mathews
Ward 1 Position 1

Council Member Hunter Carnahan
Ward 1 Position 2

Council Member Keith Lipford
Ward 2 Position 1

Council Member Bobby Morgan
Ward 2 Position 2

Council Member Brenda Cunningham
Ward 3 Position 1

Council Member Linda Bell
Ward 3 Position 2

Council Member Diane Bryant
Ward 4 Position 1

Council Member Kara Gardenhire
Ward 4 Position 2

A meeting of the Farmington City Council was held on September 14, 2026, 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 Diane Bryant, Keith Lipford, Brenda Cunningham, 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. Council Member Sherry Mathews was absent.

Pledge of Allegiance

Comments from Citizens – None

Approval of the August 10, 2026, City Council Meeting Minutes

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, 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 increased 7.09 % compared to 2025. Monthly state/county sales tax increased .0041% compared to 2025.

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 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 were approved by a vote of 7-0.

Proclamations, Special Announcements, Committee/Commission Appointments - None

Committee Reports – No committee reports were submitted.

Items to be removed from the City of Farmington

Farmington Public Works Department - Removal of 16' Trailer VIN 1M9SL162X3M525608, Inventory Tag 522

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 Hustler Super Z 60" Mower , Model 934232, Serial Number 15060062 was approved 7-0.

Farmington Public Works Department - Removal of Hustler Super Z 60" Mower , Model 934232, Serial Number 15060062

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 remove Hustler Super Z 60" Mower , Model 934232, Serial Number 15060062 was approved 7-0.

Farmington Police Department - Removal of Genesis III Serial Number G3-03132, City Tag 1138, Serial Number G3-03133

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 Genesis III Serial Number G3-03132, City Tag 1138, and Serial Number G3-03133 city tag 1137 was approved 7-0.

Farmington Police Department - Removal of Two 2019 Dodge Chargers

On the motion of Council Member Carnahan and a second by Council Member Lipford and by the consent of all Council Members present after a roll call vote, the motion to remove two (2) 2019 Dodge Chargers(19-02) VIN number 2C3CDXAT3KH627491 and (19-03) VIN Number 2C3CDXAT5KH627492 was approved 7-0.

Old Business – None

New Business

Resolution No. 2026-14 A resolution in support of an application for the Arvest Foundation Grant.

This item was pulled from the agenda at the request of Lt. Jimmy Brotherton, the resolution is not needed for the Arvest Foundation Grant Funds to be used for the Shop with a Cop program. No action was taken.

Appeal of the Planning Commission decision to deny rezoning 12094 N. HWY 170 fromRE-1 TO R-1 and part of 12094 N. Hwy 170 from RE-1 to C-2.

Aaron Worth with Cobb estone Developments pulled the request for appeal at the meeting. No action was taken.

Request for timeline extension for the Impact Fee Study.

On the motion of Council Member Carnahan and a second by Council Member Bryant and by the consent of all Council Members present after a roll call vote, the motion to approve a timeline extension for the Impact Fee Study was approved 7-0.

Request for new aerial fire apparatus

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 approve the purchase of a new Aerial Fire Truck, a Pierce Custom Enforcer Aerial HD Ladder 107' and Equipment in the amount of $1,721,925.00 ,was approved 7-0.

Motion to Adjourn

There being no further business coming before the council, the meeting adjourned at 6:44pm by a motion from Council Member Carnahan and a second by Council Member Morgan until the next regularly scheduled meeting to be held Monday, October 12th, 2026, in the City Council Chambers at City Hall, located at 354 West Main Street, Farmington, Arkansas.

Approved: Ernie Penn, Mayor _____

Attest: 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 September 2026

- 2026 City Sales Tax – **Increased by 4.29% in September,** compared to September of 2025.
- 2026 State/County Sales Tax – **decreased by (.0091%) in September,** compared to September 2025.
- 2026 City Sales Tax - **Year to date has increased by 9.07%,** compared to 2025.
- 2026 State/County Sales Tax—**Year to date has increased by .0065%** compared to 2025.
- 2007 Sewer Bond ($4,500,000), Loan Balance $856,521, Bond Payoff Date 10/15/2029.
- 2017 Sales and Use Bonds (5,090,000), Loan Balance $3,435,000, Bond payoff date 10/1/2037.
- **Deposits**: We have deposits on file totaling $15,256,926 based on statement balances as of 09/30/2026.

MONTH	CITY SALES TAX	CITY SALES TAX		STATE SALES TAX	STATE SALES TAX
	2025	2026		2025	2026
JANUARY	$ 276,136.00	$ 289,178.84		$ 181,694.58	$ 177,587.65
FEBRUARY	$ 331,826.36	$ 334,407.27		$ 197,766.35	$ 200,496.57
MARCH	$ 235,802.15	$ 281,612.63		$ 159,540.12	$ 162,894.19
APRIL	$ 246,672.24	$ 295,091.24		$ 160,925.89	$ 168,112.09
MAY	$ 289,298.42	$ 323,600.49		$ 185,588.64	$ 185,489.95
JUNE	$ 278,455.84	$ 308,945.35		$ 177,107.39	$ 177,933.83
JULY	$ 292,689.84	$ 315,252.06		$ 178,708.20	$ 180,218.89
AUGUST	$ 294,858.77	$ 315,771.10		$ 183,563.88	$ 184,311.13
SEPTEMBER	$ 299,221.18	$ 312,048.21		$ 182,963.04	$ 181,295.31
OCTOBER	$ 305,045.26			$ 187,271.81	
NOVEMBER	$ 319,190.89			$ 179,302.35	
DECEMBER	$ 280,381.95			$ 181,362.88	
		City Sales Tax		State Sales Tax	
Monthly Comparison -September 2025/September 2026		$ 12,827.03			$ (1,667.73)
YTD comparison	Increase/Decrease for 2026 over 2025 YTD - City Sales Tax	$ 230,946.39		Increase for 2026 over 2025 YTD - State Sales Tax	$ 10,481.52
Total Actual 2026 Income vs 2026 Budgeted Income	County Wide Sales Tax	City Sales Tax		Total Sales Tax Increase/(Decrease) YTD 2026	$ 241,427.91
Total Budget 2026	$ 2,000,000.00	$ 3,100,000.00			
Actual 2026 (thru September)	$ 1,618,339.61	$ 2,775,907.19			

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Sep 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures			
GENERAL REVENUES			
Revenue			
ACCIDENT REPORT REVENUES	1,240.60	1,500.00	82.71%
ACT 833	19,052.57	30,000.00	63.51%
ALCOHOL SALES TAX	8,660.82	8,000.00	108.26%
ANIMAL CONTROL REVENUES	904.50	2,000.00	45.23%
BUILDING INSPECTION FEES	255,434.19	300,000.00	85.14%
BUSINESS LICENSES	7,474.75	6,000.00	124.58%
CITY COURT FINES	130,712.76	120,000.00	108.93%
CITY SALES TAX REVENUES	2,775,907.17	3,100,000.00	89.55%
COUNTY TURNBACK	704,283.23	800,000.00	88.04%
DEVELOPMENT FEES	23,732.75	30,000.00	79.11%
FRANCHISE FEES	476,819.77	500,000.00	95.36%
GARAGE SALE PERMITS	1,657.60	1,500.00	110.51%
INTEREST REVENUES	199,607.18	260,000.00	76.77%
MISCELLANEOUS REVENUES	215,384.79	0.00	0.00%
Off Duty Police Reimbursement	25,095.76	25,000.00	100.38%
PARK RENTAL	5,856.25	7,000.00	83.66%
PAYMENT IN LIEU OF IMPROVEMENT	27,900.00	10,000.00	279.00%
SALES TAX - OTHER	1,618,339.61	2,000,000.00	80.92%
SPORTS COMPLEX FEES	53,972.77	50,000.00	107.95%
SRO REIMBURSEMENT REVENUES	114,801.80	100,000.00	114.80%
STATE TURNBACK	81,317.82	105,000.00	77.45%
TRANS FROM GENERAL FUND	0.00	346,608.86	0.00%
Revenue	**$6,748,156.69**	**$7,802,608.86**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Sep 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
ADMINISTRATIVE DEPT			
Expenses			
ADDITIONAL SERVICES EXPENSE	180,584.82	190,000.00	95.04%
ADVERTISING EXPENSE	10,724.27	7,200.00	148.95%
Bank Charges	6,976.28	8,000.00	87.20%
BUILDING MAINT & CLEANING	78,856.35	60,000.00	131.43%
CAPITAL IMPROVEMENT	12,975.56	0.00	0.00%
ELECTION EXPENSES	0.00	5,000.00	0.00%
ENGINEERING FEES	104,551.39	140,000.00	74.68%
INSURANCES EXPENSE	1,994.46	130,000.00	1.53%
LEGAL FEES	3,000.00	10,000.00	30.00%
LIBRARY TRANSFER	70,000.00	70,000.00	0.00%
MATERIALS & SUPPLIES EXPENSE	20,453.41	30,000.00	68.18%
MISCELLANEOUS EXPENSE	0.00	2,000.00	0.00%
NEW EQUIPMENT PURCHASE	15,849.54	10,000.00	158.50%
PAYROLL EXP - CITY ATTRNY	63,906.88	87,019.00	73.44%
PAYROLL EXP - ELECTED OFFICIAL	111,280.90	132,000.00	84.30%
PAYROLL EXP - REGULAR	266,336.31	342,077.68	77.86%
PLANNING COMMISSION	12,534.00	22,000.00	56.97%
POSTAGE EXPENSE	1,394.87	2,200.00	63.40%
PROFESSIONAL SERVICES	256,376.55	50,000.00	512.75%
REPAIR & MAINT - BUILDING	9,626.00	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	2,646.90	2,000.00	132.35%
REPAIR & MAINT - OFFICE EQUIP	5,394.76	6,500.00	83.00%
TECHNICAL SUPPORT	73,127.89	100,000.00	73.13%
TELECOMMUNICATION EXPENSES		2,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	23,226.17	20,000.00	116.13%
UTILITIES EXPENSES	95,802.60	100,000.00	95.80%
Expenses	**$1,427,619.91**	**$1,527,996.68**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Sep 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
ANIMAL CONTROL DEPT			
Expenses			
FUEL EXPENSES	1,954.92	2,000.00	97.75%
MATERIALS & SUPPLIES EXPENSE	251.71	500.00	50.34%
PAYROLL EXP - REGULAR	69,567.03	91,277.79	76.21%
PROFESSIONAL SERVICES	4,880.00	12,000.00	40.67%
REPAIR & MAINT - AUTOMOBILES	40.36	1,500.00	2.69%
REPAIR & MAINT - EQUIPMENT	0.00	500.00	0.00%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	49.95	500.00	9.99%
Expenses	**$76,743.97**	**$108,777.79**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Sep 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
BUILDING PERMIT DEPT			
Expenses			
FUEL EXPENSES	4,124.31	5,000.00	82.49%
PAYROLL EXP - REGULAR	149,334.27	212,202.50	70.37%
REPAIR & MAINT - AUTOMOBILES	842.61	2,000.00	42.13%
TRAVEL, TRAINING & MEETINGS	4,656.60	5,000.00	93.13%
UNIFORMS/GEAR EXPENSE	0.00	1,000.00	0.00%
Expenses	**$158,957.79**	**$225,202.50**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Sep 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
FIRE DEPT			
Expenses			
ADVERTISING EXPENSE	0.00	2,000.00	0.00%
FUEL EXPENSES	18,021.35	25,000.00	72.09%
HAZMAT EXPENSES	2,881.92	4,000.00	72.05%
MATERIALS & SUPPLIES EXPENSE	22,256.81	50,000.00	44.51%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	68,724.86	73,600.00	93.38%
PAYROLL EXP - REGULAR	1,217,739.53	1,626,180.11	74.88%
PROFESSIONAL SERVICES	5,744.64	10,000.00	57.45%
REPAIR & MAINT - BUILDING	33,847.58	50,000.00	67.70%
REPAIR & MAINT - EQUIPMENT	11,863.17	12,150.00	97.64%
REPAIR & MAINT - TRUCK	15,493.82	30,000.00	51.65%
TRAVEL, TRAINING & MEETINGS	16,515.43	25,000.00	66.06%
UNIFORMS/GEAR EXPENSE	31,971.37	35,000.00	91.35%
Expenses	**$1,445,060.48**	**$1,943,430.11**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Sep 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
LAW ENFORCE - COURT			
Expenses			
MATERIALS & SUPPLIES EXPENSE	2,657.71	3,000.00	88.59%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQ JIPMENT PURCHASE	0.00	9,600.00	0.00%
PAYROLL EXP - REGULAR	135,596.52	195,671.05	69.30%
POSTAGE EXPENSE	10.48	500.00	2.10%
SPECIAL COURT COSTS	0.00	11,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	984.78	5,000.00	19.70%
Expenses	**$139,249.49**	**$225,171.05**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Sep 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
LAW ENFORCE - POLICE			
Expenses			
ADVERTISING EXPENSE	0.00	100.00	0.00%
DRUG TASK FORCE	1,500.00	2,000.00	75.00%
FUEL EXPENSES	63,304.35	81,000.00	78.15%
MATERIALS & SUPPLIES EXPENSE	120,364.06	150,000.00	80.24%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	107,334.00	240,000.00	44.72%
Off Duty Police Pay	30,254.76	20,000.00	151.27%
PAYROLL EXP - REGULAR	1,617,280.89	2,175,113.42	74.35%
PAYROLL EXP - SRO	170,176.24	219,606.77	77.49%
REPAIR & MAINT - AUTOMOBILES	35,324.96	35,000.00	100.93%
REPAIR & MAINT - EQUIPMENT	2,156.00	3,000.00	71.87%
TRAVEL, TRAINING & MEETINGS	12,265.45	15,000.00	81.77%
UNIFORMS/GEAR EXPENSE	14,696.11	25,000.00	58.78%
Expenses	**$2,174,656.82**	**$2,966,320.19**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Sep 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
PARKS DEPT			
Expenses			
CAPITAL IMPROVEMENT	115,857.25	250,000.00	46.34%
ENGINEERING FEES	10,000.00	30,000.00	33.33%
GRANT EXPENSE	29,753.23	0.00	0.00%
MATERIALS & SUPPLIES EXPENSE	4,140.55	15,000.00	27.60%
NEW EQJIPMENT PURCHASE	4,430.00	15,000.00	29.53%
PAYROLL EXP - REGULAR	262,593.73	340,310.54	77.16%
PAYROLL EXP - SPORTS COMPLEX	2,859.36	0.00	0.00%
PROFESSIONAL SERVICES	6,000.00	30,000.00	20.00%
REPAIR & MAINT - BUILDING	5,204.93	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	13,969.35	10,000.00	139.69%
SPORTS PARK MATERIALS	16,481.65	25,000.00	65.93%
SPORTS PARK NEW EQUIP	11,499.00	10,000.00	114.99%
SPORTS PARK PROF SERV	48,497.43	45,000.00	107.77%
SPORTS PARK REPAIR/MAINT	4,715.81	5,000.00	94.32%
SPORTS PARK UTILITIES	14,406.50	20,000.00	72.03%
TRAVEL, TRAINING & MEETINGS	605.00	1,000.00	60.50%
UNIFORMS/GEAR EXPENSE	119.87	1,400.00	8.56%
UTILITIES EXPENSES	10,479.53	8,000.00	130.99%
Expenses	**$561,613.19**	**$805,710.54**	

STREET FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Sep 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures			
Revenue			
COUNTY TURNBACK	78,213.59	75,000.00	104.28%
GRANTS	56,602.23	0.00	0.00%
INTEREST REVENUES	5,236.64	5,500.00	95.21%
MISCELLANEOUS REVENUES	21,012.64	0.00	0.00%
STREET STATE TURNBACK	480,777.02	550,000.00	87.41%
TRANS FROM GENERAL FUND	461,348.41	461,348.41	100.00%
Revenue	**$1,103,190.53**	**$1,091,848.41**	
Expenses			
ADDITIONAL SERVICES EXPENSE	50,710.00	0.00	0.00%
ADVERTISING EXPENSE	0.00	1,000.00	0.00%
ENGINEERING FEES	66,508.03	30,000.00	221.69%
FUEL EXPENSES	13,745.68	12,500.00	109.97%
MATERIALS & SUPPLIES EXPENSE	19,335.15	20,000.00	96.68%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	104,007.46	100,000.00	104.01%
PAYROLL EXP - REGULAR	184,122.85	223,148.41	82.51%
PROFESSIONAL SERVICES	8,257.03	20,000.00	41.29%
REPAIR & MAINT - BUILDING	8,050.21	2,000.00	402.51%
REPAIR & MAINT - EQUIPMENT	3,942.24	10,000.00	39.42%
STREET LIGHTS	122,074.61	150,000.00	81.38%
STREET/ROAD REPAIRS	81,507.60	500,000.00	16.30%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	233.67	2,200.00	10.62%
UTILITIES EXPENSES	13,492.57	20,000.00	67.46%
Expenses	**$675,987.10**	**$1,091,848.41**	

LIBRARY FUND

Statement of Revenue and Expenditures

	Current Period Jan 2026 Sep 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures			
Revenue			
Donations	549.68	4,000.00	13.74%
FINES/LOST ITEMS	4,655.93	4,000.00	116.40%
INTEREST REVENUES	4,356.58	0.00	0.00%
MISCELLANECUS REVENUES	10,603.86	0.00	0.00%
TRANS FROM GENERAL FUND	70,000.00	70,000.00	100.00%
WASHINGTON CO LIBRARY REVENUES	289,406.00	316,879.00	91.33%
Revenue	**$379,572.05**	**$394,879.00**	
Expenses			
ADVERTISING EXPENSE	1,230.30	1,500.00	82.02%
BOOKS AND MEDIA	44,227.13	40,500.00	109.20%
BUILDING MAINT & CLEANING	2,622.89	6,375.00	41.14%
GRANT EXPENSE	61,433.57	0.00	0.00%
MATERIALS & SUPPLIES EXPENSE	14,196.12	16,370.00	86.72%
MISCELLANECUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE		2,000.00	0.00%
PAYROLL EXP - REGULAR	221,367.27	296,992.00	74.54%
POSTAGE EXPENSE	78.00	300.00	26.00%
PROGRAMS EXPENSE	3,043.17	6,000.00	50.72%
TECHNICAL SUPPORT	11,208.78	13,842.00	80.98%
TRAVEL, TRAINING & MEETINGS	688.98	1,500.00	45.93%
UTILITIES EXPENSES	3,564.41	5,000.00	71.29%
Expenses	**$363,660.62**	**$390,879.00**	

Agenda Item 10

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: Removal from Inventory
Date: October 12, 2026

Recommendation
Requesting the removal of an Office Desk, City Tag 971 from inventory.

Background
This desk is old and is no longer used in the department.

Discussion
This desk has been replaced and the police department no longer has a need for this desk.

Budget Impact
$0

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: REMOVAL OF UNIT FROM INVENTORY
Date: OCTOBER 12, 2026

Recommendation
Removal of a 2014 Dodge Ram VIN# 1CGRR7XTXES418431 from inventory.

Background
This vehicle is no longer suitable for the police department. This vehicle has over 103,000 miles on it and has some mechanical issues.

Discussion
This vehicle has been used as an administrator vehicle. This vehicle will be decommissioned and traded in for the purchase of another administrator vehicle or placed up for bid.

Budget Impact
$0

Agenda Item 11

ORDINANCE NO. 2026-14

AN ORDINANCE LEVYING A TAX ON THE REAL AND PERSONAL PROPERTY WITHIN THE CITY OF FARMINGTON, ARKANSAS, FOR THE YEAR 2026 FIXING THE RATE THEREOF AT 4.5 MILLS AND CERTIFYING THE SAME TO THE COUNTY CLERK OF WASHINGTON COUNTY, ARKANSAS.

WHEREAS, it is necessary to collect taxes on both real and personal property in order to provide service to the citizens of the City of Farmington, and the State law of the City of Farmington is allowed to do so:

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

Section 1: That a tax is hereby levied on the real and personal property within the City of Farmington, Arkansas for the year 2026, to be collected in 2027, for the following purposes at the following rates:

REAL AND PERSONAL PROPERTY

Purpose	Levy
General Fund	4.5 Mills

Section 2: That the real and personal property tax so levied and the rate provided therefore are hereby certified to the Clerk of Washington County, Arkansas, to be placed in the tax book by the County Clerk and collected in the same manner that the county and school district taxes are collected.

Section 3: That the City Clerk is authorized and directed to file certified copies of the Ordinance in the Office of the County Recorder, County Clerk, County Assessor and the County Tax Collector for Washington County, Arkansas.

Section 4: Repealing Clause. All other Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

Section 5: Severability Clause. In the event any portion of the Ordinance is declared inoperative or invalid as a result of a statue 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 6: Emergency Clause. That the City Council of the City of Farmington, Arkansas, further determines that this Ordinance is necessary to adequately and properly protect the inhabitants of the City; 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 12th day of October 2026.

APPROVED:

_____
Ernie Penn, Mayor

ATTEST:

_____
Kelly Penn, City Clerk

WASHINGTON COUNTY
STATE OF ARKANSAS
Washington County Courthouse
280 North College Avenue, Suite 300
Fayetteville, Arkansas 72701
Telephone: (479) 444-1711
Fax: (479) 444-1994

BECKY LEWALLEN
County And Probate Clerk

City Clerk

Farmington

Dear Clerk:

Please submit the tax levy figures for your City for the year 2026. The Quorum Court meets on November 19th. I need this information by the beginning of November. Please give us the total levy figure and complete breakdown of tax in the space provided below. This information must be provided on this form.

Sincerely yours,

Becky Lewallen

Becky Lewallen
Washington County Clerk

TOTAL 4.5 MILLS

BREAKDOWN _____

_____

_____

_____

_____
SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SUBMIT TAX

Agenda Item 12

ORDINANCE NO. 2026-15

AN ORDINANCE ADOPTING THE 2026 VERSION OF THE NATIONAL ELECTRIAL CODE WITH ARKANSAS AMENDMENTS, PROVIDING FOR AN EMERGENCY CLAUSE, AND OTHER PURPOSES

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

Section 1: The City of Farmington Code of Ordinances is amended. and from this day forward the city is adopting and following the 2026 version of the National Electrical Code, with the Arkansas amendments.

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

Section 3: SEVERABILITY. If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional or unlawful, such decision shall not affect the validity of the remaining portions of this ordinance.

Section 4: EMERGENCY CLAUSE. Whereas it is of the utmost urgency that the city of Farmington, Arkansas, have an up-to-date electric code to protect the property and lives of the citizens of our city; therefore, an Emergency is hereby declared to exist and this ordinance being necessary for the immediate protection of the public peace, health and safety shall take effect immediately on its passage and approval.

PASSED AND APPROVED this 12th day of October 2026.

APPROVED:

By: _____

Ernie Penn, Mayor

ATTEST:

By: _____

Kelly Penn, City Clerk

Agenda Item 13

WM respectfully requests approval from the City of Farmington to update the residential trash and recycling collection routes within the city.

Due to continued residential growth throughout Farmington, WM has completed a routing analysis and is proposing route adjustments to improve operational efficiency, maintain and support future growth while preserving the current level of service for residents. The proposed reroute will maintain the same collection frequency, and customers will continue to receive trash and recycling service on the same collection day.

The proposed changes include two groups of residential customers:

- Approximately 467 trash customers and 481 recycling customers will move from Tuesday service to Friday service.
- Approximately 207 trash customers and 225 recycling customers will move from Thursday service to Tuesday service.

To minimize any inconvenience during the transition, customers moving from Tuesday to Friday service will receive collection of any excess material on their first Friday pickup due to the additional days between service dates.

Attached are the proposed trash and recycling day-change lists, along with route maps identifying the affected service areas. Please review the information and let me know if any additional details are needed prior to City Council consideration.

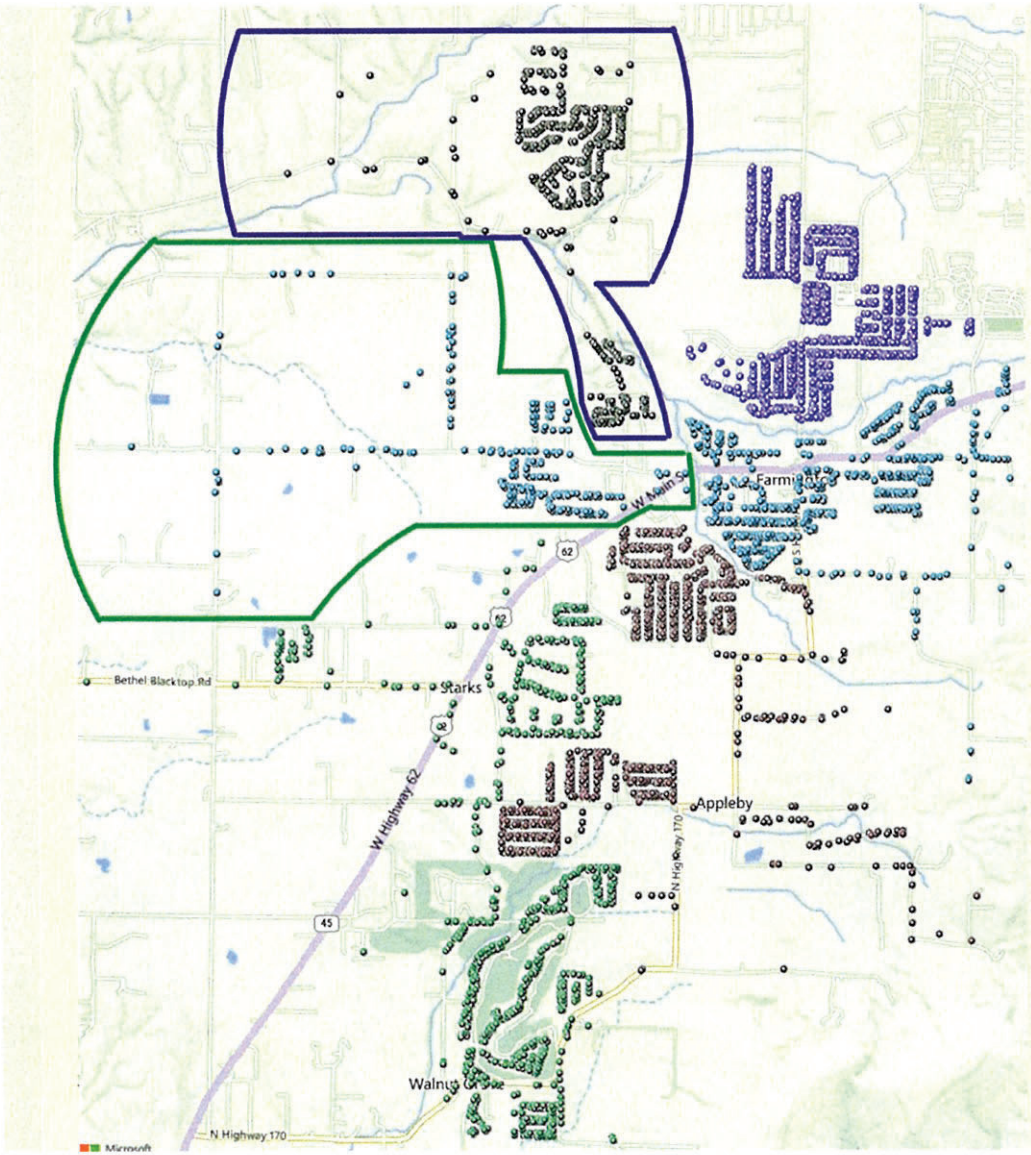
Upon approval by the City Council, WM will require approximately three weeks to prepare and distribute customer notifications. Residents will receive a minimum two-week advance notice before any service day changes are implemented. WM would like to implement the route changes as soon as practical following City approval.

We appreciate the City's consideration of this request and look forward to discussing the proposal at the October 12 City Council meeting.

Thank you,

Jamie Vernon
Public Sector Manager - Arkansas

T: 479.213.3650
jvernon@wm.com

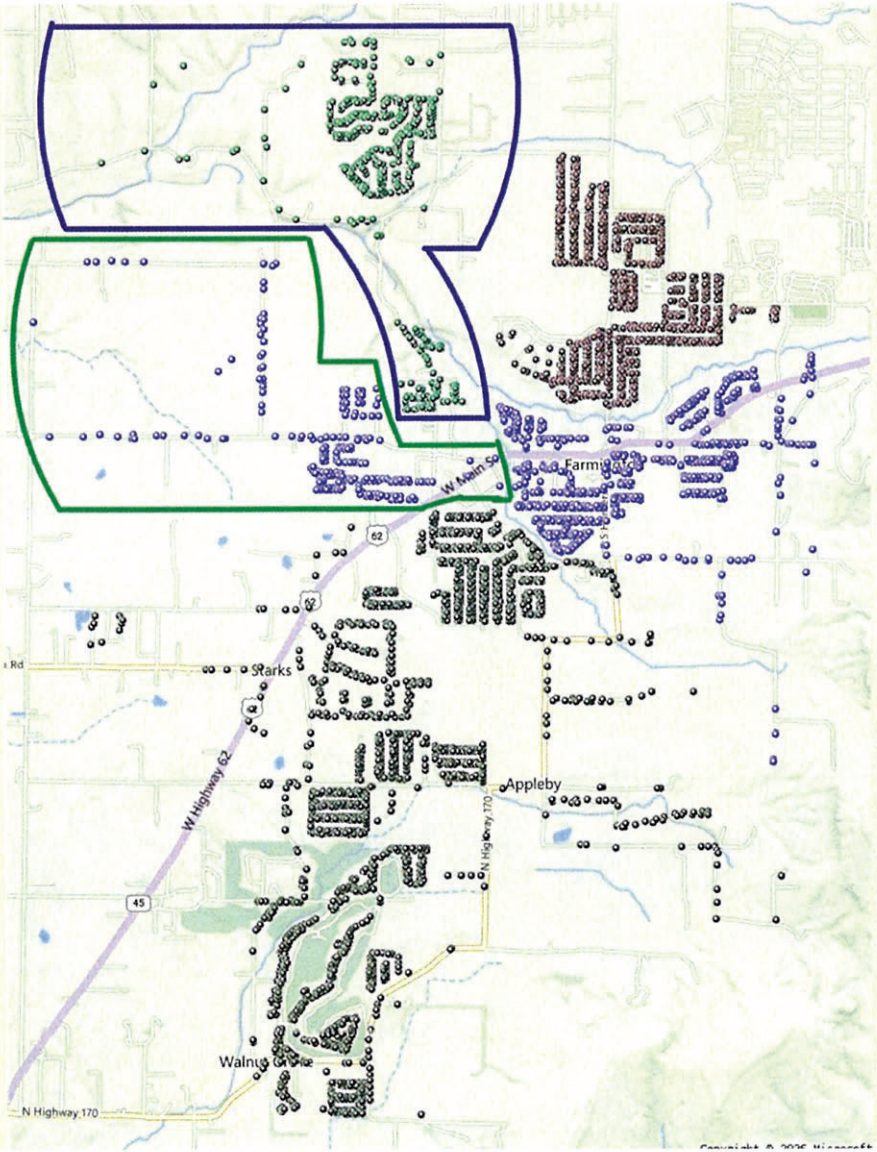


Trash Routes

- Tuesday-S201/S202
- Thursday- S402/S403
- Friday- S504

- Area outlined in purple- moving from Tuesday to Friday
- Area outlined in green- moving from Thursday to Tuesday

CONFIDENTIAL AND PROPRIETARY INFORMATION OF WM



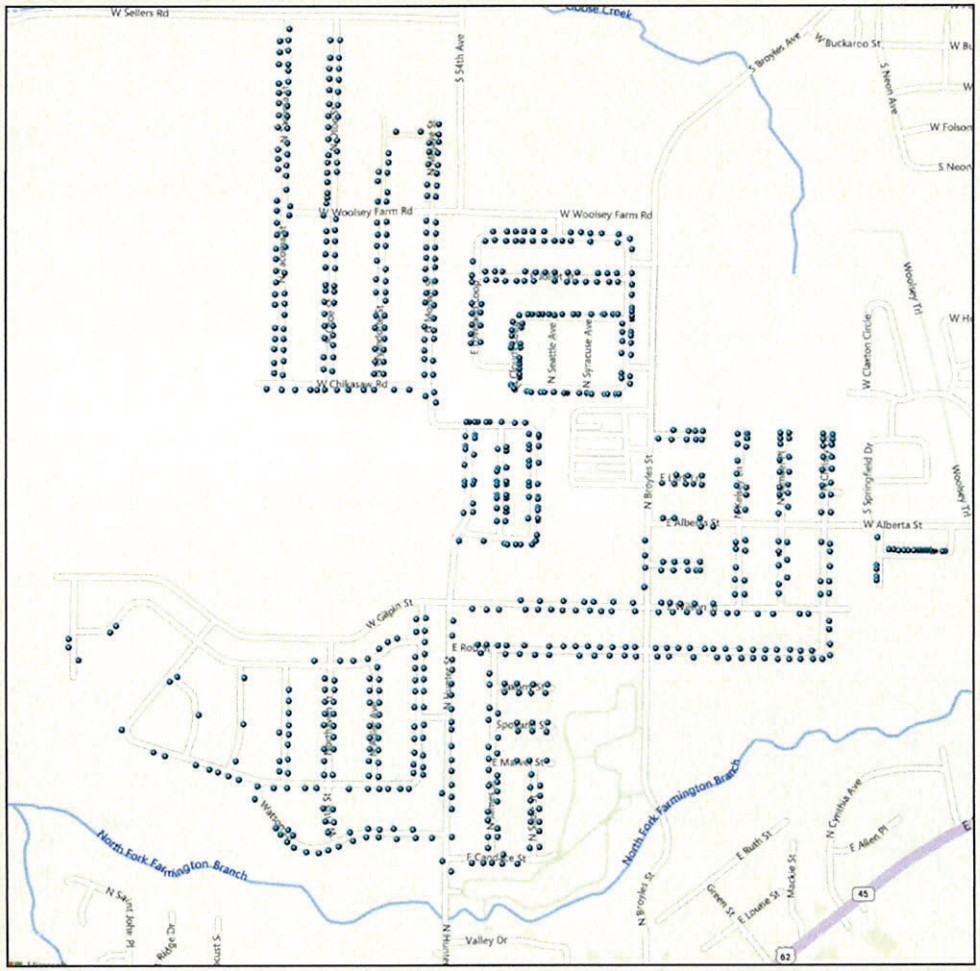
Recycle Routes

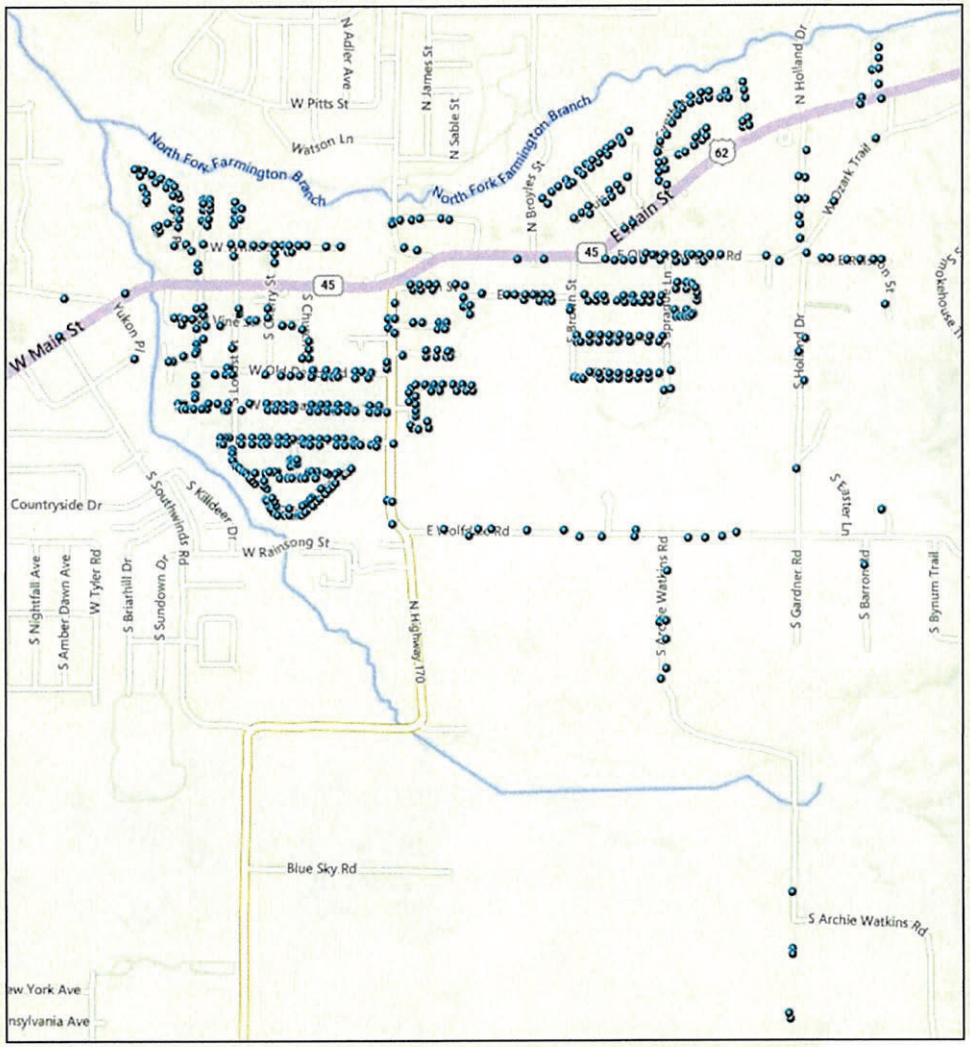
- Tuesday- S2V5/ S2V6
- Thursday- S4V5
- Friday- S5V5

- Area outlined in purple- moving from Tuesday to Friday
- Area outlined in green- moving from Thursday to Tuesday

CONFIDENTIAL AND PROPRIETARY INFORMATION OF WM

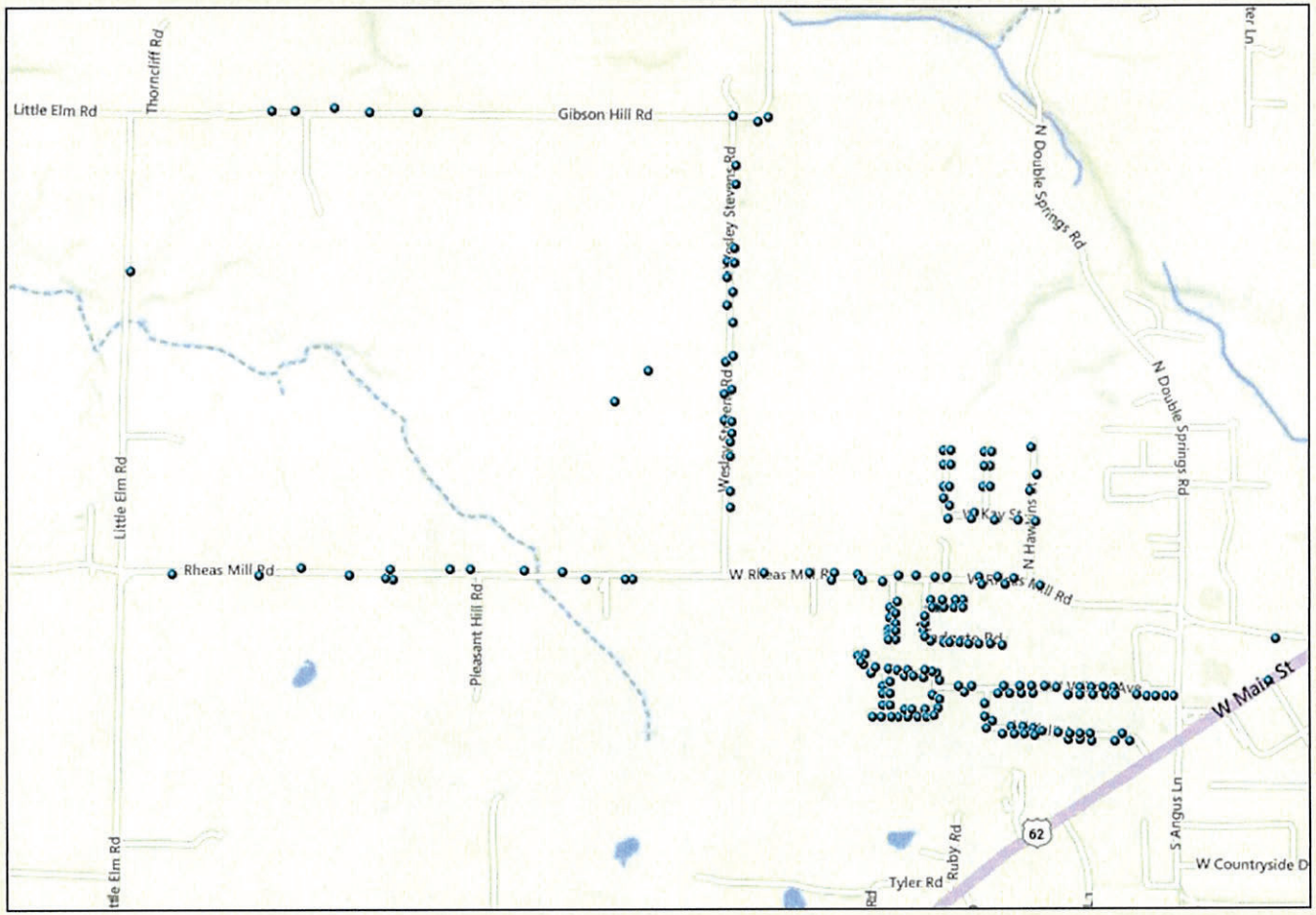
Tuesday Route Detail





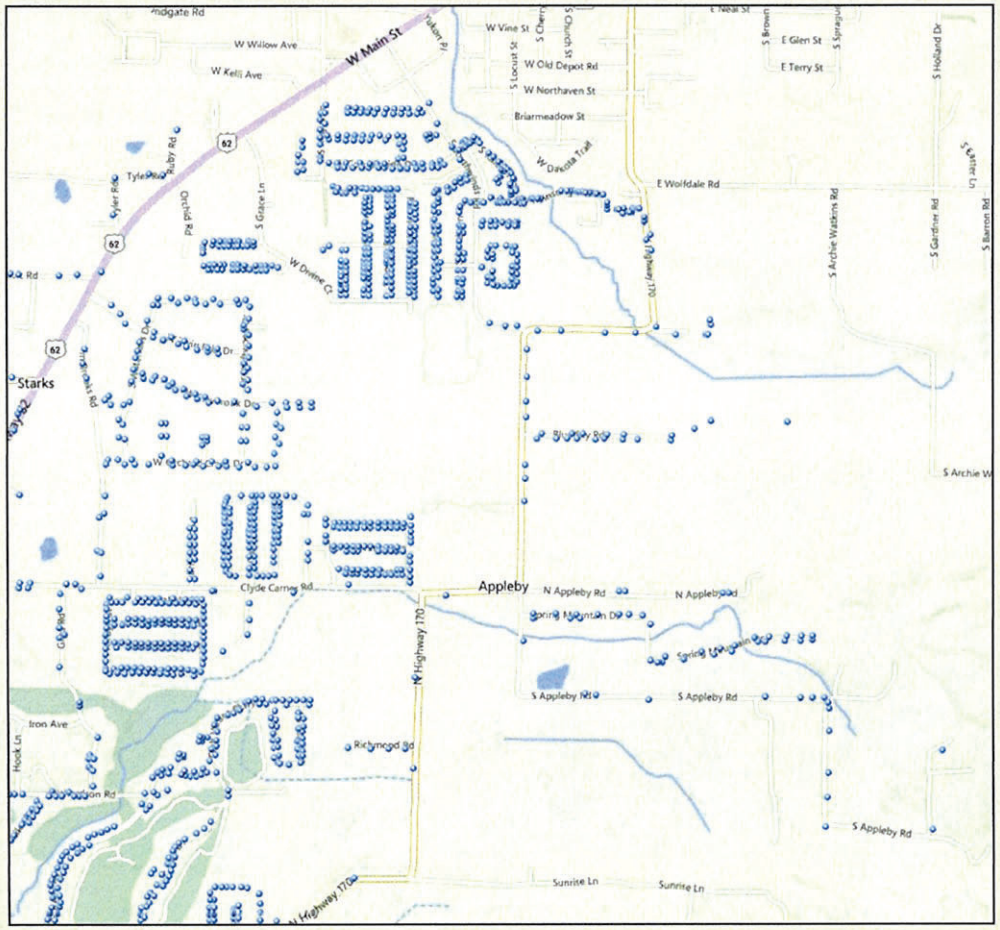
CONFIDENTIAL AND PROPRIETARY INFORMATION OF WM

Tuesday Route Detail Cont.



CONFIDENTIAL AND PROPRIETARY INFORMATION OF WM

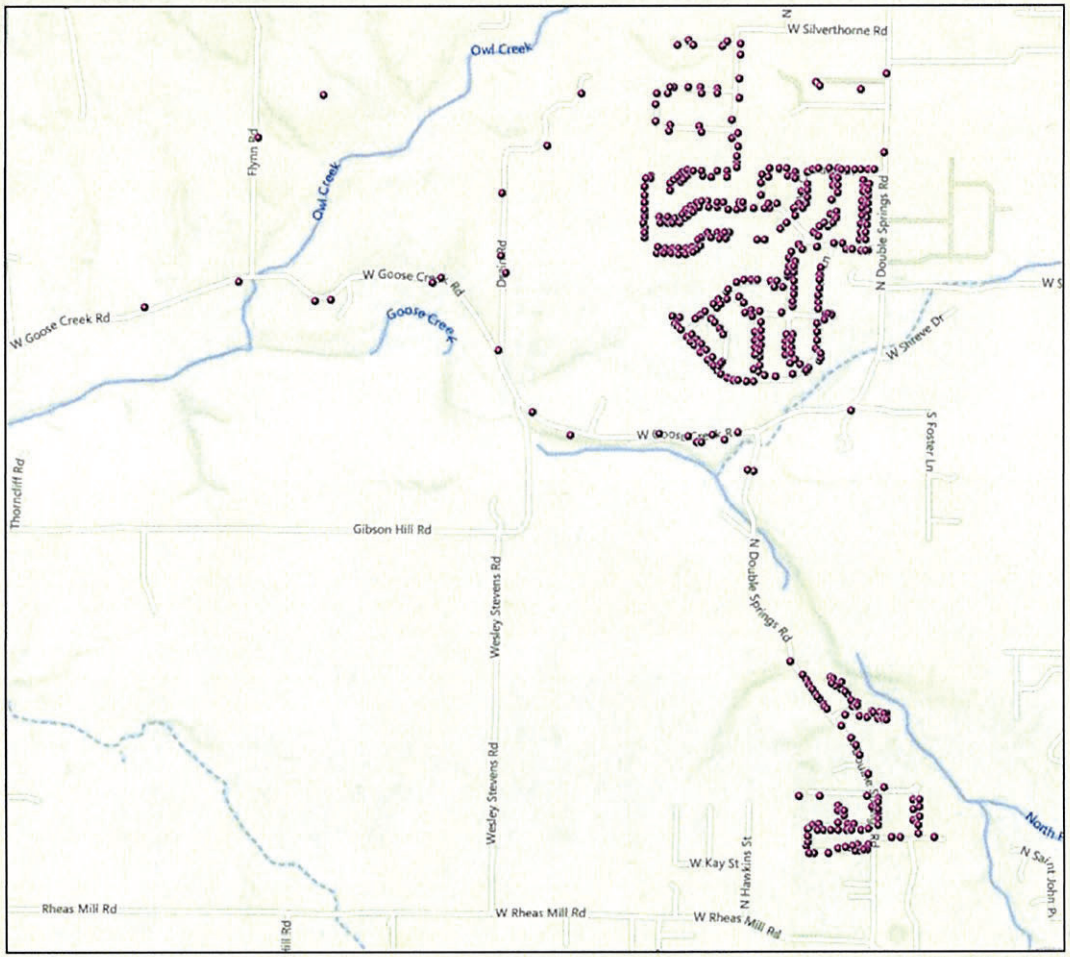
Thursday Route Detail





CONFIDENTIAL AND PROPRIETARY INFORMATION OF WM

Friday Route Detail

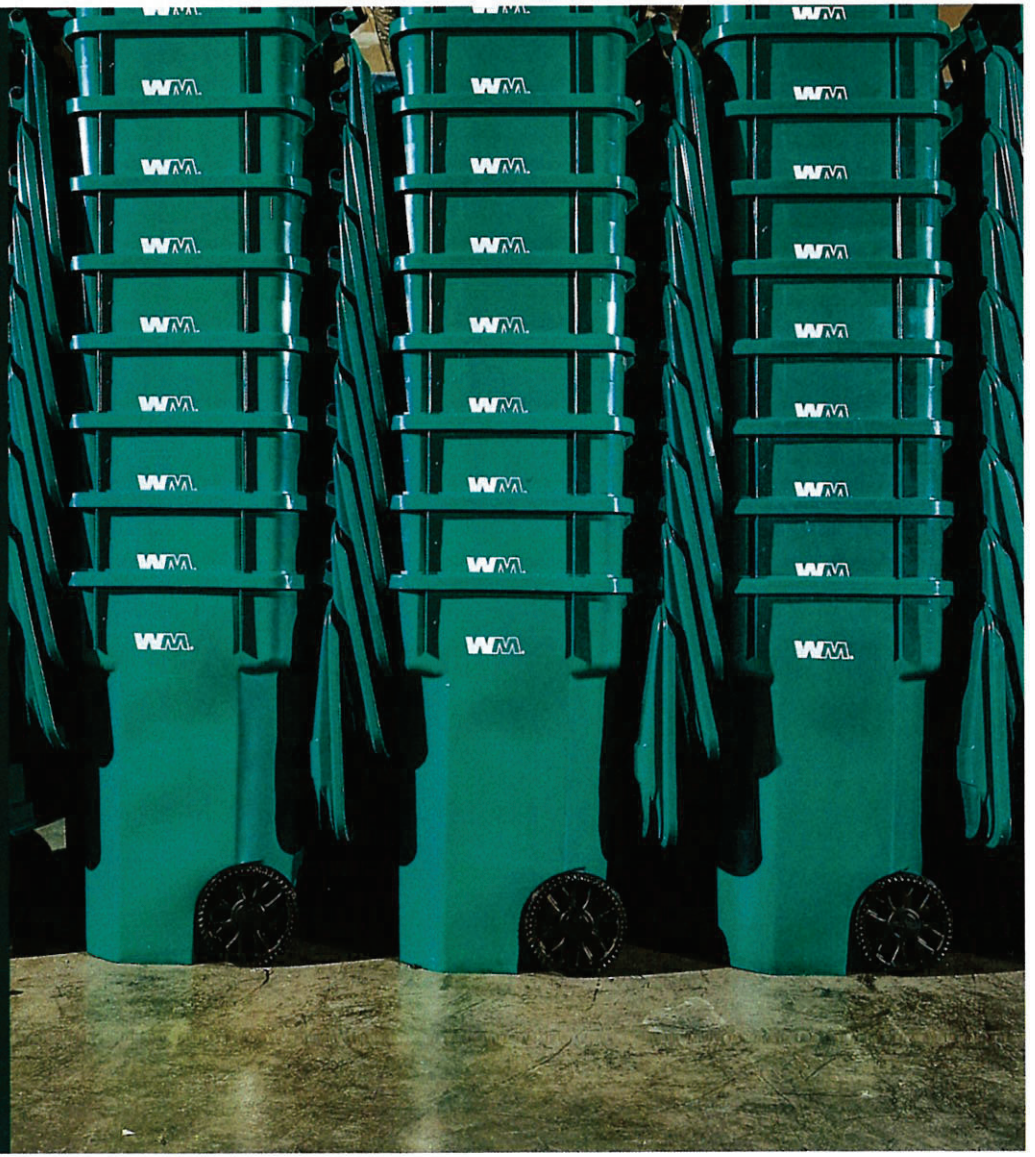


CONFIDENTIAL AND PROPRIETARY INFORMATION OF WM

Farmington, AR

Residential Trash and Recycle Reroute

CONFIDENTIAL AND PROPRIETARY
INFORMATION OF WM



Customers will continue to have trash and recycle on the same service day.

Trash:

481 moving from Tuesday to Friday

225 moving from Thursday to Tuesday

Recycle:

467 moving from Tuesday to Friday

207 moving from Thursday to Tuesday

CONFIDENTIAL AND PROPRIETARY INFORMATION OF WM