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
November 9, 2026

A regular meeting of the Farmington City Council will be held on
Monday, November 9, 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 –October 12, 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. Appeal of the Planning Commission decision to deny conditional use for the Real Church at 12094 N. Hwy 170.

12. Resolution No. 2026-14 a resolution setting a public hearing to discuss the vacation of an easements on Ecology Drive and Nature Lane, Farmington, AR.

13. Ordinance No. 2026-17 an ordinance to amend Parkland Dedication fees in the City of Farmington, Arkansas, and the adjoining planning area.

14. Ordinance No. 2026-18 and ordinance amending Farmington Municipal Code Section 14.04.11(d)(2)(b), specifically adding architectural metals to the approved list of acceptable building materials, providing for an emergency, and other purposes.

15. Update on the employee pay study.

16. Ordinance No. 2026-16 an ordinance to amend Ordinance No. 2022-16 to increase the salary for the position of Farmington City Clerk.

17. Resolution No. 2026-15 a resolution providing for the adoption of a budget for the city of Farmington, Arkansas, for the twelve (12) months beginning January 1, 2027, and ending December 31, 2027, appropriating money for each item of expenditure therein provided for, and for other purposes.

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 October 12, 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, Sherry Mathews, Hunter Carnahan, Linda Bell, Bobby Morgan, Mayor Ernie Penn, City Attorney Jay Moore, City Clerk Kelly Penn, City Business Manager Melissa McCarville, Press and Audience Members. Council Member Kara Gardenhire was absent.

Pledge of Allegiance

Comments from Citizens

Kristie Daniels 196 Glen Street – She asked the City Council to add a crosswalk across Main Street to Broyles Street to provide safe access to Creekside Park. (The city has this already planned and will be completed in 2027)

Approval of the September 14, 2026, City Council Meeting Minutes

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 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 4.29 % compared to 2025. Monthly state/county sales tax decreased .0091% compared to 2025.

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 Mathews 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 -

Committee Reports – No committee reports were submitted.

Items to be removed from the City of Farmington

Farmington Police Department - Removal of Office Desk, City Tag 971

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 the Office Desk, City Tag # 971 was approved 7-0.

Farmington Police Department - Removal of a 2014 Dodge Ram, VIN 1CGRR7XTXES418431

On the motion of Council Member Carnahan and a second by Council Member Mathews and by the consent of all Council Members present after a roll call vote, the motion to remove 2014 Dodge Ram, VIN 1CGRR7XTXES418431 approved 7-0.

Old Business – None

New Business

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

A motion was made by Council Member Carnahan and seconded by Council Member Cunningham to suspend the rules requiring the motion to be read in full on three separate dates to be suspended and that Ordinance 2026-14 be read one time by title only. After a roll call vote, the motion was approved 7-0. City Attorney Moore read the ordinance by title only. Mayor Penn asked Shall the Ordinance pass? After a roll call vote, Ordinance 2026-14 was approved by a vote of 7-0. A motion was made to pass Ordinance 2026-14 with an emergency clause by Council Member Bell and seconded by Council Member Morgan, after a roll call vote, the motion was approved 7-0.

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.

A motion was made by Council Member Carnahan and seconded by Council Member Morgan to suspend the rules requiring the motion to be read in full on three separate dates to be suspended and that Ordinance 2026-15 be read one time by title only. After a roll call vote, the motion was approved 7-0. City Attorney Moore read the ordinance by title only. Mayor Penn asked Shall the Ordinance pass? After a roll call vote, Ordinance 2026-15 was approved by a vote of 7-0. A motion was made to pass Ordinance 2026-15 with an emergency clause by Council Member Carnahan and seconded by Council Member Morgan, after a roll call vote, the motion was approved 7-0.

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

Jamie Vernon with Waste Management gave a brief overview of the changes to the City Council. On the motion of Council Member Bell 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 Waste Management to update residential trash and recycling collection routes within the city was approved 7-0.

Motion to Adjourn

There being no further business coming before the council, the meeting adjourned at 6:21 pm by a motion from Council Member Morgan and a second by Council Member Carnahan until the next regularly scheduled meeting to be held Monday, November 9th, 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 October 2026

- 2026 City Sales Tax – **Decreased by 17.70% in October,** compared to October of 2025.
- 2026 State/County Sales Tax – **increased by .0013% in October,** compared to October 2025.
- 2026 City Sales Tax - **Year to date has increased by 6.21%,** compared to 2025.
- 2026 State/County Sales Tax—**Year to date has increased by .006%** compared to 2025.
- 2007 Sewer Bond ($4,500,000), Loan Balance $726,511, 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 $15,399,165 based on statement balances as of 10/31/2026.

MONTH	CITY SALES TAX 2025	CITY SALES TAX 2026		STATE SALES TAX 2025	STATE SALES TAX 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	$ 240,072.24	$ 295,091.24		$ 100,925.89	$ 168,112.09
MAY	$ 289,298.42	$ 323,600.49		$ 185,588.61	$ 185,189.95
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	$ 251,047.37		$ 187,271.81	$ 187,512.62
NOVEMBER	$ 319,190.89			$ 179,302.35	
DECEMBER	$ 280,381.95			$ 181,362.88	
		City Sales Tax		State Sales Tax	
Monthly Comparison -October 2025/October 2026		$ (53,997.89)			$ 240.81
YTD comparison	Increase/Decrease for 2026 over 2025 YTD - City Sales Tax	$ 176,948.50		Increase for 2026 over 2025 YTD - State Sales Tax	$ 10,722.33
Total Actual 2026 Income vs 2026 Budgeted Income	County Wide Sales Tax	City Sales Tax		Total Sales Tax Increase/(Decrease) YTD 2026	$ 187,670.83
Total Budget 2026	$ 2,000,000.00	$ 3,100,000.00			
Actual 2026 (thru October)	$ 1,805,852.23	$ 3,026,954.56			

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Oct 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures			
GENERAL REVENUES			
Revenue			
ACCIDENT REPORT REVENUES	1,350.60	1,500.00	90.04%
ACT 833	19,052.57	30,000.00	63.51%
ALCOHOL SALES TAX	9,737.95	8,000.00	121.72%
ANIMAL CONTROL REVENUES	904.50	2,000.00	45.23%
BUILDING INSPECTION FEES	280,680.19	300,000.00	93.56%
BUSINESS LICENSES	7,524.75	6,000.00	125.41%
CITY COURT FINES	144,549.76	120,000.00	120.46%
CITY SALES TAX REVENUES	3,026,954.54	3,100,000.00	97.64%
COUNTY TURNBACK	775,687.17	800,000.00	96.96%
DEVELOPMENT FEES	24,152.75	30,000.00	80.51%
FRANCHISE FEES	617,240.95	500,000.00	123.45%
GARAGE SALE PERMITS	1,807.60	1,500.00	120.51%
GRANTS	33,166.40	0.00	0.00%
INTEREST REVENUES	199,607.18	260,000.00	76.77%
MISCELLANEOUS REVENUES	227,494.99	0.00	0.00%
Off Duty Police Reimbursement	32,629.47	25,000.00	130.52%
PARK RENTAL	5,856.25	7,000.00	83.66%
PAYMENT IN LEU OF IMPROVEMENT	27,900.00	10,000.00	279.00%
SALES TAX - OTHER	1,805,852.23	2,000,000.00	90.29%
SPORTS COMPLEX FEES	53,972.77	50,000.00	107.95%
SRO REIMBURSEMENT REVENUES	114,801.80	100,000.00	114.80%
STATE TURNBACK	88,435.76	105,000.00	84.22%
TRANS FROM GENERAL FUND	0.00	346,608.86	0.00%
Revenue	**$7,499,360.18**	**$7,802,608.86**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Oct 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
ADMINISTRATIVE DEPT			
Expenses			
ADDITIONAL SERVICES EXPENSE	181,532.82	190,000.00	95.54%
ADVERTISING EXPENSE	11,732.27	7,200.00	162.95%
Bank Charges	6,976.28	8,000.00	87.20%
BUILDING MAINT & CLEANING	92,079.62	60,000.00	153.47%
CAPITAL IMPROVEMENT	150,434.27	0.00	0.00%
ELECTION EXPENSES	0.00	5,000.00	0.00%
ENGINEERING FEES	117,508.05	140,000.00	83.93%
INSURANCES EXPENSE	70,112.81	130,000.00	53.93%
LEGAL FEES	3,000.00	10,000.00	30.00%
LIBRARY TRANSFER	70,000.00	0.00	0.00%
MATERIALS & SUPPLIES EXPENSE	21,785.97	30,000.00	72.62%
MISCELLANEOUS EXPENSE	0.00	2,000.00	0.00%
NEW EQUIPMENT PURCHASE	15,849.54	10,000.00	158.50%
PAYROLL EXP - CITY ATTRNY	70,972.73	87,019.00	81.56%
PAYROLL EXP - ELECTED OFFICIAL	123,499.30	132,000.00	93.56%
PAYROLL EXP - REGULAR	298,886.69	342,077.68	87.37%
PLANNING COMMISSION	13,979.90	22,000.00	63.55%
POSTAGE EXPENSE	1,921.01	2,200.00	87.32%
PROFESSIONAL SERVICES	256,429.55	50,000.00	512.86%
REPAIR & MAINT - EQUIPMENT	2,646.90	2,000.00	132.35%
REPAIR & MAINT - OFFICE EQUIP	6,009.14	6,500.00	92.45%
TECHNICAL SUPPORT	87,173.21	100,000.00	87.17%
TELECOMMUNICATION EXPENSES	0.00	2,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	26,575.06	20,000.00	132.88%
UTILITIES EXPENSES	106,095.05	100,000.00	106.10%
Expenses	**$1,735,200.17**	**$1,457,996.68**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Oct 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
ANIMAL CONTROL DEPT			
Expenses			
FUEL EXPENSES	2,169.85	2,000.00	108.49%
MATERIALS & SUPPLIES EXPENSE	251.71	500.00	50.34%
PAYROLL EXP - REGULAR	78,833.48	91,277.79	86.37%
PROFESSIONAL SERVICES	5,520.00	12,000.00	46.00%
REPAIR & MAINT - AUTOMOBILES	106.39	1,500.00	7.09%
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	**$86,931.38**	**$108,777.79**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Oct 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
BUILDING PERMIT DEPT			
Expenses			
FUEL EXPENSES	4,748.46	5,000.00	94.97%
PAYROLL EXP - REGULAR	168,117.29	212,202.50	79.22%
REPAIR & MAINT - AUTOMOBILES	842.61	2,000.00	42.13%
TRAVEL, TRAINING & MEETINGS	5,420.14	5,000.00	108.40%
UNIFORMS/GEAR EXPENSE	0.00	1,000.00	0.00%
Expenses	**$179,128.50**	**$225,202.50**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Oct 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	20,828.85	25,000.00	83.32%
HAZMAT EXPENSES	2,881.92	4,000.00	72.05%
MATERIALS & SUPPLIES EXPENSE	25,478.84	50,000.00	50.96%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	69,872.82	73,600.00	94.94%
PAYROLL EXP - REGULAR	1,405,942.71	1,626,180.11	86.46%
PROFESSIONAL SERVICES	7,411.38	10,000.00	74.11%
REPAIR & MAINT - BUILDING	33,847.58	50,000.00	67.70%
REPAIR & MAINT - EQUIPMENT	14,517.29	12,150.00	119.48%
REPAIR & MAINT - TRUCK	20,093.88	30,000.00	66.98%
TRAVEL, TRAINING & MEETINGS	17,324.07	25,000.00	69.30%
UNIFORMS, GEAR EXPENSE	33,833.87	35,000.00	96.67%
Expenses	**$1,652,033.21**	**$1,943,430.11**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Oct 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 EQUIPMENT PURCHASE	0.00	9,600.00	0.00%
PAYROLL EXP - REGULAR	151,990.33	195,671.05	77.68%
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	**$155,643.30**	**$225,171.05**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Oct 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	71,124.69	81,000.00	87.81%
MATERIALS & SUPPLIES EXPENSE	129,068.01	150,000.00	86.05%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	150,931.06	240,000.00	62.89%
Off Duty Police Pay	38,889.21	20,000.00	194.45%
PAYROLL EXP - REGULAR	1,826,686.25	2,175,113.42	83.98%
PAYROLL EXP - SRO	190,185.53	219,606.77	86.60%
REPAIR & MAINT - AUTOMOBILES	38,958.57	35,000.00	111.31%
REPAIR & MAINT - EQUIPMENT	2,156.00	3,000.00	71.87%
TRAVEL, TRAINING & MEETINGS	12,435.45	15,000.00	82.90%
UNIFORMS, GEAR EXPENSE	14,926.59	25,000.00	59.71%
Expenses	**$2,476,861.36**	**$2,966,320.19**	

GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Oct 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
PARKS DEPT			
Expenses			
CAPITAL IMPROVEMENT	190,385.70	250,000.00	76.15%
ENGINEERING FEES	20,000.00	30,000.00	66.67%
GRANT EXPENSE	41,485.73	0.00	0.00%
MATERIALS & SUPPLIES EXPENSE	5,438.19	15,000.00	36.25%
NEW EQUIPMENT PURCHASE	4,430.00	15,000.00	29.53%
PAYROLL EXP - REGULAR	300,439.63	340,310.54	88.28%
PROFESSIONAL SERVICES	7,440.00	30,000.00	24.80%
REPAIR & MAINT - BUILDING	5,204.93	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	13,969.35	10,000.00	139.69%
SPORTS PARK MATERIALS	17,927.60	25,000.00	71.71%
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 UNIFORMS	716.67	0.00	0.00%
SPORTS PARK UTILITIES	14,922.88	20,000.00	74.61%
TRAVEL, TRAINING & MEETINGS	692.00	1,000.00	69.20%
UNIFORMS/GEAR EXPENSE	119.87	1,400.00	8.56%
UTILITIES EXPENSES	11,371.44	8,000.00	142.14%
Expenses	**$699,256.23**	**$805,710.54**	

LIBRARY FUND

Statement of Revenue and Expenditures

	Current Period Jan 2026 Oct 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	5,235.48	4,000.00	130.89%
INTEREST REVENUES	4,653.15	0.00	0.00%
MISCELLANEOUS REVENUES	10,603.86	0.00	0.00%
TRANS FROM GENERAL FUND	70,000.00	70,000.00	100.00%
WASHINGTON CO LIBRARY REVENUES	319,340.00	316,879.00	100.78%
Revenue	**$410,382.17**	**$394,879.00**	
Expenses			
ADVERTISING EXPENSE	1,230.30	1,500.00	82.02%
BOOKS AND MEDIA	47,249.86	40,500.00	116.67%
BUILDING MAINT & CLEANING	3,250.11	6,375.00	50.98%
GRANT EXPENSE	62,546.97	0.00	0.00%
MATERIALS & SUPPLIES EXPENSE	14,885.94	16,370.00	90.93%
MISCELLANEOUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE		2,000.00	0.00%
PAYROLL EXP - REGULAR	248,871.79	296,992.00	83.80%
POSTAGE EXPENSE	78.00	300.00	26.00%
PROGRAMS EXPENSE	3,043.17	6,000.00	50.72%
TECHNICAL SUPPORT	11,960.28	13,842.00	86.41%
TRAVEL, TRAINING & MEETINGS	688.98	1,500.00	45.93%
UTILITIES EXPENSES	3,564.41	5,000.00	71.29%
Expenses	**$397,369.81**	**$390,879.00**	

STREET FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Oct 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget
Revenue & Expenditures			
Revenue			
COUNTY TURNBACK	86,147.74	75,000.00	114.86%
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	535,158.84	550,000.00	97.30%
TRANS FROM GENERAL FUND	461,348.41	461,348.41	100.00%
Revenue	**$1,165,506.50**	**$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	15,660.49	12,500.00	125.28%
MATERIALS & SUPPLIES EXPENSE	22,136.57	20,000.00	110.68%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	104,007.46	100,000.00	104.01%
PAYROLL EXP - REGULAR	204,276.65	223,148.41	91.54%
PROFESSIONAL SERVICES	8,257.03	20,000.00	41.29%
REPAIR & MAINT - BUILDING	8,050.21	2,000.00	402.51%
REPAIR & MAINT - EQUIPMENT	4,256.19	10,000.00	42.56%
STREET LIGHTS	134,642.59	150,000.00	89.76%
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	14,548.58	20,000.00	72.74%
Expenses	**$714,795.07**	**$1,091,848.41**	

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)

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

From: Jimmy Brotherton
Re: REMOVAL OF EQUIPMENT
Date: November 9, 2026

Recommendation
Requesting the removal of a Dell Precision 3430 (City Tag# 0743, Serial# CMNQHV2) from inventory.

Background
This computer was purchased in 2019 and has been used in an administrative office within the police department.

Discussion
This computer is starting to have some minor issues and our IT company recommended this PC be replaced.

Budget Impact
$0

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

MEMO

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

From: Melissa McCarville
Re: Remove Dell Latitude 7350 laptop
Date: November 9, 2026

Recommendation
Requesting the removal of Dell Latitude 7350 laptop from general inventory.
Serial #3y9d362

Background
This Dell Latitude 7350 laptop no longer works.

Discussion
Had to purchase a new laptop for the City Business Manager.

Budget Impact

Agenda Item 11

Melissa McCarville

From: Howard Carter <hlcarter1957@outlook.com>
Sent: Monday, November 2, 2026 9:49 AM
To: Melissa McCarville
Subject: Appeal

Real Church wants to appeal the Planning Commission decision of 10/26/2026.
Real Church would like the City Council to reconsider the request for a conditional use for the Real Church at 12094 North Highway 170.

Conditional Use on Appeal
Initial Application

Please fill out this form completely, supply all necessary information to support your request. Your application will not be placed on the agenda for Planning Commission until all information is furnished.

Applicant: Real Church Day Phone: _____

Address: _____ Fax: _____

Representative: Howard Carter Day Phone: 479- 530- 6386

Address: 12899 Patton Rd Farmington Ar Fax: _____

Property Owner: Hillcrest Holdings LLC Day Phone: _____

Address: PO Box 564, Johnson, AR 72741 Fax: _____

Indicate where correspondence should be sent (circle one): Applicant – Representative – Owner

Describe Proposed Property In Detail (Attach additional pages if necessary)

Property Description
Site Address -- 17094 HWY 170, Farmington, AR
Current Zoning -- RE-1

Attach a site plan (a scaled drawing of the property, showing accurate lot lines, surrounding zoning, adjacent owners and a north arrow is required.) Attached

Type of conditional use requested: Church on Property

Responsibilities of the Applicant:

1. The applicant shall be responsible for providing the name and address of all adjacent property owners. The notice to all adjacent property owners must be sent by certified mail, return receipt requested at least ten (10) days prior to the Planning Commission meeting. Evidence in the form of a signed Affidavit (see attached), that notice has been given to all adjacent property owners by certified

Sabal Sign Session Id: 352a0d24-b6c8-11f1-8915-0affd9261ec7

mail, return receipt requested, will be submitted. Notification should be sent after the City of Farmington has accepted the application and the date of the public hearing has been confirmed. The required Affidavit and supporting exhibits (mailing receipts, list of property owners of record and copy of notice) shall be filed with the City of Farmington no later than seven (7) days prior to the meeting date. A sample notice is attached.

2. Pay a $50.00 application fee
3. Provide a copy of the deed of the property.
4. Written authorization (by a signature below) from the property owner that the use presented is agreeable to them.
5. Complete the conditional use checklist.
6. Publish the following notice of public hearing in a newspaper serving the City (*Northwest Times, the Morning News, Arkansas Democrat-Gazette or The Farmington Post).* **THE NOTICE MUST APPEAR IN THE PAPER A MINIMUM OF 15 DAYS BEFORE THE PUBLIC HEARING DATE.**

NOTICE OF PUBLIC HEARING

A petition for a conditional use at the property as described below has been filed with the City of Farmington on the 23rd day of September, 2026.

PLACE LEGAL DESCRIPTION OF PROPERTY HERE

A public hearing to consider this request for conditional use at the above described property from RE-1 to Church will be held on the 26th day of October, 2026, at 6:00 p.m. at Farmington City Hall, 354 West Main, Farmington, Arkansas. All interested persons are invited to attend.

A copy of the proof of publication from the newspaper must be provided to the City 10 days before the meeting.

The City will post a sign on the property at a location visible to the public, notifying the public of the intent to request a conditional use on the property.

Applicant Representative: *I certify under penalty of perjury that the foregoing statements and answers herein made, all data, information and evidence herewith submitted are in all respects, to the best of my knowledge and belief, true and correct. I understand that submittal of incomplete, incorrect or false information is grounds for invalidation of the application. I understand that the City of Farmington may not approve my application or may set conditions on approval.*

Road Church Date 9/22/2026

Applicant Signature

Property Owner/Authorized Agent: I certify under penalty of perjury that I am the owner of the property that is the subject of this application and that I have read this application and consent to its filing. (If signed by the authorized agent, a letter from the property owner must be provided indicating that the agent is authorized to act on his behalf.) Gary Nichols Date 09/22/2026 05:34:34 PM CDT

Owner/Agent Signature

Sabal Sign Session Id: 352a0d24-b6c8-11f1-8915-0afa9a61ec7

Conditional Use on Appeal
Checklist

☑ Initial Application ☐ Renewal Application

CONDITIONAL USE ON APPEAL MUST BE RENEWED EACH YEAR.

Applicant's Name Real Church Date 4/22/26
Address _____ Zoning R-E-1
Phone # _____ Email _____
Description of proposed use:
church on the +/- 11.6 ACRES on the North END

The following criteria must be answered with a "yes" finding before the Farmington Planning Commission will hold a public meeting on the Conditional Use on Appeal application. For #3 through #10, provide a brief explanation on the back of this form.

X Yes ___ No	1.	A written application has been filed with the City and the $50.00 permit application fee or renewal application fee has been paid.
___ Yes X No	2.	Does applicant reside at the address that this conditional use was applied for?
___ Yes ___ No	3.	The applicant has provided proof that each adjacent property owner has been notified by Return Receipt mail (initial applicants) or personal contact (for renewal only). If personal contact is used, a signed affidavit by the owner must be submitted. The affidavit must contain information notifying of the proposed intent and the date of the public hearing, at a minimum. Letters will be sent in time based on requirements of application
___ Yes ___ No	4.	Are public services and utilities available and adequate? They will be in order for church to be Approved for large scale development
___ Yes ___ No	5.	Is fire protection adequate? Farmington Fire Chief must inspect and sign-off below.
		_____ Farmington Fire Chief
X Yes ___ No	6.	Is the proposed use compatible with the surrounding area and the planned use for the area?
___ Yes ___ No	7.	Is screening and egress safe and convenient? Yes, at time of ~~large~~ development safe egress will be required
___ Yes ___ No	8.	Are off-street parking and loading areas adequate? will be at time of Appeal of development
___ Yes X No	9.	Will refuse and service areas **not** cause adverse effects on adjacent property?
___ Yes X No	10.	Will off street parking and loading areas **not** cause adverse effects on adjacent property?
X Yes ___ No	11.	Will signs be in compliance with the City's sign ordinance? (In some zoning classifications signs are not permitted.)
___ Yes ___ No	12.	Do the subdivision covenants* allow this use (if applicable)?

APPLICANT MUST BE PRESENT AT THE PLANNING COMMISSION MEETING FOR THIS CONDITIONAL USE PUBLIC HEARING.

**The City of Farmington does not enforce covenants however; property owners and renters need to be aware of the requirements of their subdivision.*

Sabal Sign Session Id: 352a0d24-b6c9-11f1-8915-0affd9261ee7

NOTICE OF HEARING BEFORE THE FARMINGTON PLANNING COMMISSION ON AN APPLICATION FOR CONDITINAL USE

To all Owners of land laying adjacent to the property at:

12094 Hwy 170, Farmington AR 72730

Location:

Hillcrest Hobbings LLC

Owned by:

NOTICE IS HEREBY GIVEN THAT an application has been filed for CONDITIONAL USE at the above property.

The purpose of this request is to use this property for: Church
Explanation: _____

A hearing on said application will be held by the Farmington Planning Commission at Farmington City Hall, 354 W. Main Street, on October 26th 2026 at 6:00 p.m.

All parties interested in this matter may appear and be heard at said time and place, or may notify the Planning Commission of their views on this matter by letter. All persons interested in this request are invited to call or visit the City Business Manager at City Hall, 354 W. Main St., Farmington, AR 72730. Ph. #267-3365.

AFFIDAVIT

I hereby certify that I Gary Nichols
Print name

acting as agent/owner, have provided notice to affected parties in accordance with the requirements set forth in the instruction given with the application and that the notice information provided is to the best of my knowledge true and factual. I am hereby enclosing the following supporting documents: copies of the notice, mailing receipts, return cards, and nay notices that were undeliverable.

Signature: Gary Nichols Date: 09/28/2026 04:50:16 PM CDT

Sabai Sign Session Id: 7ba82356-bb70-11f1-8915-0affd9261ec7

AGENT AUTHORIZATION

I (We), Gary Nichols, the owner(s) of the real property described in the attached application, do authorize as my (our) agent(s), Ben Salmonsen & Howard Carter, to represent me (us) regarding the attached application and to appear on my (our) behalf before any administrative or legislative body in the City of Farmington considering this application and to act in all respects as our agent in matters pertaining to the attached application.

Gary Nichols	Gary Nichols
Property Owner – Signature	Property Owner - Print
Property Owner – Signature	Property Owner - Print

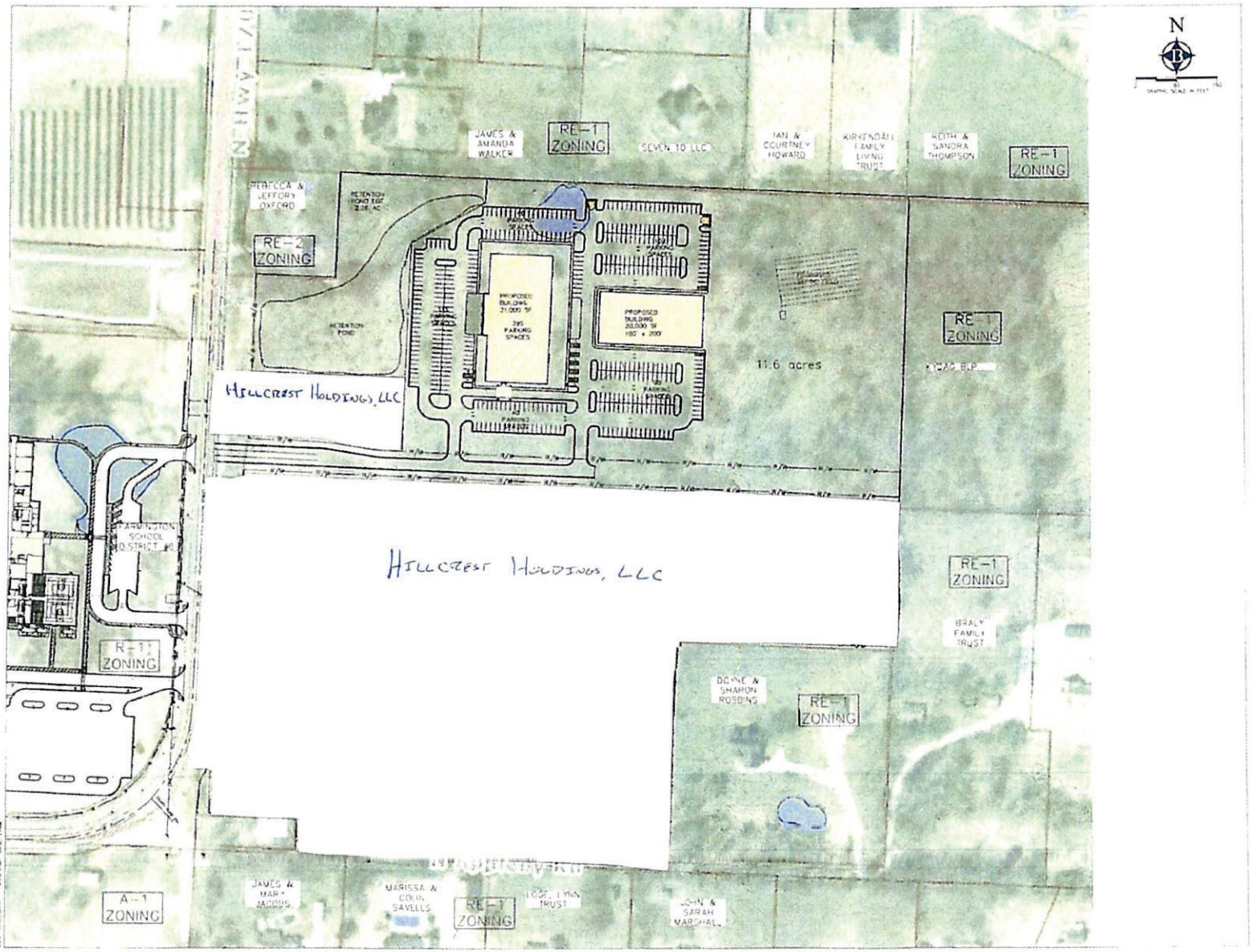
Sabal Sign Session Id: 7ba82356-bb70-11f1-8915-0affd9261ec7

DESCRIPTION:

A PART OF THE SOUTHEAST QUARTER (SE1/4) OF THE NORTHWEST QUARTER (NW1/4) OF SECTION 35, TOWNSHIP 16 NORTH, RANGE 31 WEST, WASHINGTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENC NG AT A FOUND 1/2" REBAR WITH CAP FOR THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER (SE1/4) OF THE NORTHEAST QUARTER (NE1/4) OF SAID SECTION 35; THENCE NORTH 01°56'07" EAST, A DISTANCE OF 16.50 FEET TO A SET 5/8" REBAR PLS 1845; THENCE SOU H 88°03'53" EAST, A DISTANCE OF 190.00 FEET TO A SET 5/8" REBAR PLS 1845; THENCE NORTH 01°56'07" EAST, A DISTANCE OF 50.00 FEET TO A SET 5/8" REBAR PLS 1845; THENCE NORTH 88°03'53" WEST, A DISTANCE OF 190.00 FEET TO A SET 5/8" REBAR PLS 1845; THENCE NORTH 01°56'07" EAST, A DISTANCE OF 61.58 FEET TO A FOUND R.O.W. MONUMENT; THENCE NORTH 29°48'33" EAST, A DISTANCE OF 62.85 FEET TO A FOUND R.O.W. MONUMENT; THENCE NORTH 15°17'18" EAST, A DISTANCE OF 55.53 FEET TO A FOUND R.O.W. MONUMENT; THENCE NORTH 05°29'55" EAST, A DISTANCE OF 154.49 FEET TO A FOUND R.O.W. MONUMENT; THENCE NORTH 02°43'34" WEST, A DISTANCE OF 170.66 FEET TO A FOUND R.O.W. MONUMENT; THENCE NORTH 06°53'25" EAST, A DISTANCE OF 236.03 FEET; THENCE SOUTH 87°33'19" EAST, A DISTANCE OF 133.32 FEET; THENCE SOUTH 84°15'32" EAST, A DISTANCE OF 24.61 FEET; THENCE SOUTH 80°57'45" EAST, A DISTANCE OF 75.51 FEET; THENCE SOUTH 84°15'32" EAST, A DISTANCE OF 24.61 FEET; THENCE SOUTH 87°33'19" EAST, A DISTANCE OF 36.77 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 02°26'41" EAST, A DISTANCE OF 407.43 FEET; THENCE NORTH 61°39'25" EAST, A DISTANCE OF 162.95 FEET; THENCE NORTH 02°26'41" EAST, A DISTANCE OF 51.97 FEET; THENCE SOUTH 87°51'23" EAST, A DISTANCE OF 824.72 FEET TO A 5/8" REBAR BEING THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE ALONG THE EAST LINE OF SAID 40 ACRE TRACT SOUTH 02°24'12" WEST, A DISTANCE OF 547.15 FEET; THENCE LEAVING SAID EAST LINE, NORTH 87°33'19" WEST, A DISTANCE OF 965.08 FEET TO THE POINT OF BEGINNING.

CONTAINING 11.76 ACRES, MORE OR LESS, AND BEING SUBJECT TO ALL RIGHT-OF-WAYS, EASEMENTS, COVENANTS, AND RESTRICTIONS THAT MAY OR MAY NOT BE OF RECORD, IF ANY.


N
JAMES & AMANDA WALKER
RE-1 ZONING
SEVEN 10 LLC
IAN & COURTNEY HOWARD
KIRKENDALL FAMILY LIVING TRUST
KEITH & SANDRA THOMPSON
RE-1 ZONING
REBECCA & JEFFORY OXFORD
RE-2 ZONING
RETENTION POND
PROPOSED BUILDING 21,000 SF
295 PARKING SPACES
PROPOSED BUILDING 20,000 SF 100 x 200
11.6 acres
RE-1 ZONING
HILLCREST HOLDINGS, LLC
HILLCREST HOLDINGS, LLC
FARMINGTON SCHOOL DISTRICT #6
R-1 ZONING
RE-1 ZONING
BRALY FAMILY TRUST
DONNIE & SHARON ROBBINS
RE-1 ZONING
A-1 ZONING
JAMES & MARY JACOBS
MARISSA & COLIN SAVELLS
RE-1 ZONING
LOGE LYNN TRUST
JOHN & SARAH MARSHALL
CONCEPT PLAN
FARMINGTON, ARKANSAS
BATES
Engineers · Surveyors
7230 S Pleasant Ridge Dr / Fayetteville, AR 72704
PH: (479) 443-8550 / batesnwa.com
01

Tax Collector Owner Name	Tax Collector Mailing Address	Parcel ID	Phone number	Notes from Convo:
Rebecca Marie and Charles Jeffory Oxford	PO Box 1328, Farmington, AR 72730	760-03203-001	Rebecca - 479-422-4680 Charles - 479-422-4669	
James Brandon & Amanda N Walker	PO BOX 7, Farmington, AR 72730	760-03196-004	James - 479-841-6551 Amanda - 479-530-0033	
Christopher L and Cassady B Watkins	10931 Blue Sky Rd, Farmington, AR 72730	760-03185-001	Christopher - 479-225-5100 Cassady - 479-380-8664	
Ian and Courtney Howard	10905 Blue Sky Rd, Farmington, AR 72730	760-03187-001	Ian - 620-388-3555 Courtney - 620-388-3555	
Adam and Jeni Kirkendall	10881 Blue Sky Rd, Farmington, AR 72730	760-03187-000	Adam - 479-799-8450 Jeni - 870-897-5870	
Keith A and Sandra K Thompson	10835 Blue Sky Rd, Farmington, AR 72730	760-03539-000	Keith - 479-871-5877 Sandra - 479-530-6175	
KYDAG BLP	5200 E Doubletree Ranch Rd, Paradise Valley, AZ 85253-1618	760-03194-000	Charles Yakich - Ben's Contact	
Braly Family Trust	PO BOX 656, Farmington, AR 72730	760-03193-000	479-263-9693 or 479-871-8433	
Doyne Wayne and Sharon Deion Robbins	11186 N Appleby Rd, Farmington, AR 72730	760-03202-001	Doyne - 479-601-7411 Sharon - 479-601-6757	
Linda Marie Lewis	12008 N Hwy 170, Farmington, AR 72730-9645	760-03209-000	Linda - 479-957-3047 or 501-267-3188	
James P and Mary A Jacobs	11368 Spring Mountain Dr, Farmington, AR 72730-9552	760-03469-000	479-236-6574 or 479-713-0298	
Marissa A and Colin F Savells	11364 Spring Mountain Dr, Farmington, AR 72730	760-03468-000	Marissa - 870-715-2637 Colin - 479-263-0054	
Lynn Loge Trust	11342 Spring Mountain Dr, Farmington, AR 72730	760-03467-000	479-212-8422	
John Colby & Sarah Fodge Marshall	11300 Spring Mountain Dr, Farmington, AR 72730	760-03466-000	John - 479-806-9408 Sarah - 479-806-5186	
Brandy L (Stidman) Carr	11262 Spring Mountain Dr, Farmington, AR 72730	760-03465-000	479-313-1454	
Hale Family Revocable Trust	285 W Cleburn St, Fayetteville, AR 72701-1912	760-03204-000	Joyce - 479-236-6999 or 479-404-0707	
Farmington School District	42 S Double Springs Rd, Farmington, AR 72730	760-03201-000 & 760-03199-000 & 760-03200-000		
City of Farmington	PO Box 150, Farmington, AR 72730	760-03200-000		

NWA media

Account #: STSG44
Company: SALMONSEN GROUP
201 SW 14th St
Bentonville, AR 72712-7449
Ad number #: 625775
PO #:
Matter of: PC Meeting CU

AFFIDAVIT • STATE OF ARKANSAS

I, Maria Hernandez-Lopez, do solemnly swear that I am the Legal Clerk of the **NWA Democrat Gazette**, a daily newspaper printed and published in WASHINGTON/BENTON county, State of ARKANSAS; that I was so related to this publication at and during the publication of the annexed legal advertisement in the matter of :

PC Meeting CU

Pending in the court, in said County, and at the dates of the several publications of said advertisement stated below, and that during said periods and at said dates, said newspaper was printed and had a bona fide circulation in said County, that said newspaper had been regularly printed and published in said county, and had a bona fide circulation therein for the period of one month before the date of the first publication of said advertisement; and that said advertisement was published in the regular daily issues of said newspaper as stated below.

And that there is due or has been paid the **NWA Democrat Gazette** for publication the sum of $66.88. (Includes $0.00 Affidavit Charge).

NWA Democrat Gazette 10/04/26; NWA nwaonline.com 10/04/26

Maria Hernandez-Lopez
Legal Clerk

State of ARKANSAS, County of Sebastian,
Subscribed and sworn to before me on this 5th day of October, 2026

NOTARY PUBLIC

DULCY BRASHER
MY COMMISSION EXPIRES
11-22-2032
NOTARY PUBLIC
COMM. # 12721020
SEBASTIAN COUNTY - ARKANSAS

NOTICE OF HEARING BEFORE THE FARMINGTON PLANNING COMMISSION ON AN APPLICATION FOR CONDITINAL USE

To all Owners of land laying adjacent to the property at: 12094 HWY 170, Farmington ARK 72730

Location:

Hillcrest Holdings LLC

Owned by:

NOTICE IS HEREBY GIVEN THAT an application has been filed for CONDITIONAL USE at the above property.

The purpose of this request is to use this property for: CHURCH

A hearing on said application will be held by the Farmington Planning Commission at Farmington City Hall, 354 W. Main Street, on October 26th, 2026 at 6:00 p.m.

All parties interested in this matter may appear and be heard at said time and place, or may notify the Planning Commission of their views on this matter by letter. All persons interested in this request are invited to call or visit the City Business Manager at City Hall, 354 W. Main St., Farmington, AR 72730. Ph. #267-3865.

October 4, 2026 625775

Agenda Item 12

RESOLUTION NO. 2026-14

A RESOLUTION SETTING A PUBLIC HEARING TO DISCUSS THE VACATION OF AN EASEMENTS ON ECOLOGY DRIVE AND NATURE LANE, FARMINGTON, AR.

WHEREAS, a petition has been filed with the City Council of the City of Farmington, Arkansas by PBS Properties, LLC to abandon an easement located within the corporate city limits of the City of Farmington, Arkansas; and

WHEREAS, upon the filing of the petition with the City, the City shall set a date and time for a hearing before the City Council for consideration of the petition.

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

1. That the City Council shall hear said petition at its regular meeting to be held at 354 West Main Street, Farmington, Arkansas on the 14th day of December 2026 at 6:00 p.m.
2. That the City Clerk is hereby directed to publish notice of the filing of said petition and said hearing for the time and in the manner prescribed by law.

PASSED AND APPROVED on this 9th day of November 2026.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk

Vacation Application

Please fill this form out completely supplying all necessary information and documentation to support your request.

Property owner/Applicant:

Name: PBS PROPERTIES LLC

Address: PO BOX 1287

City, State, Zip: BENTONVILLE AR 72712

Phone: 501-681-6690 Email paul@rentpbs.com

Applicant/Representative: *I certify that the foregoing statements and answers herein made; all data, information and evidence herewith submitted are in all respects, to the best of my knowledge and belief, true and correct. I understand that submittal of incorrect or false information is grounds for invalidation of the application and determination of approval. I understand there may be conditions on approval.*

Phil Swope

Signature Date: 10/21/2026

Property Owner/Authorized Agent: *I certify that I am the owner of the subject property of this application and that I have read this application and consent to its filing. (If signed by authorized agent a letter from the property owner must accompany this application, indicating the agent is authorized to act on the owners behalf.)*

Signature Date: 10/28/2026

Requested Vacation (circle all that apply):

- Street
- Alley
- (Easement)

Please Include:

- Legal Description of the property (may be attached as exhibit "A"):
- Complete the attached form for each adjacent property owner or utility involved.
- Description of what is being requested (attach survey):

Ozark Electric

ADJACENT PROPERTY OWNER NOTIFICATION
FORM FOR RIGHT- OF- WAY, ALLEY, AND EASEMENT VACATION REQUESTS
(One form must be completed for each adjacent property owner or utility provider)

Date: 10/9/2020

Address / location of vacation request: N Nature Ln and W Ecology Dr - Farmington

Adjacent property address: _____

I have been notified of the petition to vacate the following *(alley, easement, and/or right-of-way)*, described as follows: *(Include legal description and graphic representation of what is being vacated)*

ADJACENT PROPERTY OWNERS COMMENTS (please check one):

☐ I have been notified of the requested vacation and decline to comment.

☒ I ***do not*** *object* to the vacation described above.

☐ I ***do*** *object* to the requested vacation because:

_____
_____
_____

Name of ~~Adjacent Property Owner~~ *(printed)* CHESTON SHADRICK
Utility Representative

Signature of ~~Adjacent Property Owner~~ Cheston Shadrick
Utility Representative

ATT

ADJACENT PROPERTY OWNER NOTIFICATION
FORM FOR RIGHT- OF- WAY, ALLEY, AND EASEMENT VACATION REQUESTS

(One form must be completed for each adjacent property owner or utility provider)

Date: 10/13/2026

Address / location of vacation request: N Nature Ln and W Ecology Dr - Farmington

Adjacent property address: _____

I have been notified of the petition to vacate the following *(alley, easement, and/or right-of-way),* described as follows: *(Include legal description and graphic representation of what is being vacated)*

ADJACENT PROPERTY OWNERS COMMENTS (please check one):

☐ I have been notified of the requested vacation and decline to comment.

☒ I ***do not*** *object* to the vacation described above.

☐ I ***do*** *object* to the requested vacation because:

_____

_____

_____

Name of ~~Adjacent Property Owner~~ *(printed)* Casey Rickey cr886s@att.com
Utility Representative AT&T Arkansas Right of Way Manager

Signature of ~~Adjacent Property Owner~~ Casey Rickey
Utility Representative

Black Hills

ADJACENT PROPERTY OWNER NOTIFICATION
FORM FOR RIGHT- OF- WAY, ALLEY, AND EASEMENT VACATION REQUESTS
(One form must be completed for each adjacent property owner or utility provider)

Date: 10/21/26

Address / location of vacation request: N Nature Ln and W Ecology Dr - Farmington

Adjacent property address: _____

I have been notified of the petition to vacate the following *(alley, easement, and/or right-of-way),* described as follows: *(Include legal description and graphic representation of what is being vacated)*

ADJACENT PROPERTY OWNERS COMMENTS (please check one):

☐ I have been notified of the requested vacation and decline to comment.

☒ I ***do not*** *object* to the vacation described above.

☐ I ***do*** *object* to the requested vacation because:

_____

_____

_____

Name of ~~Adjacent Property Owner~~ *(printed)* Bryan Baumgartner
Utility Representative Sr. ROW Agent

Signature of ~~Adjacent Property Owner~~ _____
Utility Representative

Spectrum

ADJACENT PROPERTY OWNER NOTIFICATION
FORM FOR RIGHT- OF- WAY, ALLEY, AND EASEMENT VACATION REQUESTS

(One form must be completed for each adjacent property owner or utility provider)

Date: 10/12/2026

Address / location of vacation request: N Nature Ln and W Ecology Dr - Farmington

Adjacent property address: _____

I have been notified of the petition to vacate the following *(alley, easement, and/or right-of-way),* described as follows: *(Include legal description and graphic representation of what is being vacated)*

ADJACENT PROPERTY OWNERS COMMENTS (please check one):

☐ I have been notified of the requested vacation and decline to comment.

☒ I ***do not*** *object* to the vacation described above.

☐ I ***do object*** to the requested vacation because:

_____

Any damage or relocation of any existing Cox facilities will be at the applicant's expense.

_____

Name of ~~Adjacent Property Owner~~ *(printed)* Nikki Rivera

Utility Representative

Signature of ~~Adjacent Property Owner~~ Nikki Rivera

Utility Representative

ADJACENT PROPERTY OWNER NOTIFICATION
FORM FOR RIGHT-OF-WAY, ALLEY, AND EASEMENT VACATION REQUESTS

(One form must be completed for each adjacent property owner or utility provider)

Date: 10/21/2026

Address / location of vacation request: N Nature Ln and W Ecology Dr

Adjacent property address: 496 DOUBLE SPRINGS RD FARMINGTON AR 72730

I have been notified of the petition to vacate the following *(alley, easement, and/or right-of-way)*, described as follows: *(Include legal description and graphic representation of what is being vacated)*

ADJACENT PROPERTY OWNERS COMMENTS (please check one):

☐ I have been notified of the requested vacation and decline to comment.

☑ I ***do not*** *object* to the vacation described above.

☐ I ***do*** *object* to the requested vacation because:

_____

_____

_____

Name of Adjacent Property Owner *(printed)* Goose Creek Properties, LLC

Signature of Adjacent Property Owner _____

EASEMENT VACATION DESCRIPTION:

A PART OF TRACT A OF A REPLAT RECORDED AS FILE 24-372 OF THE PLAT RECORDS OF WASHINGTON COUNTY, ARKANSAS. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST EASTERLY NORTHEAST CORNER OF SAID TRACT A; THENCE ALONG THE NORTHERLY LINE OF SAID TRACT A THE FOLLOWING THREE (3) COURSES: N51°12'35"W 271.08 FEET; N88°14'13"W 138.60 FEET; N82°28'13"W 125.71 FEET; THENCE DEPARTING SAID NORTHERLY LINE S07°31'47"W 89.63 FEET TO THE POINT OF BEGINNING; THENCE S08°22'22"W 69.05 FEET; THENCE N81°37'38"W 3.76 FEET; THENCE N09°06'47"E 68.07 FEET; THENCE N79°28'46"E 3.05 FEET TO THE POINT OF BEGINNING, CONTAINING 228 SQUARE FEET, MORE OR LESS.

EASEMENT VACATION DESCRIPTION:

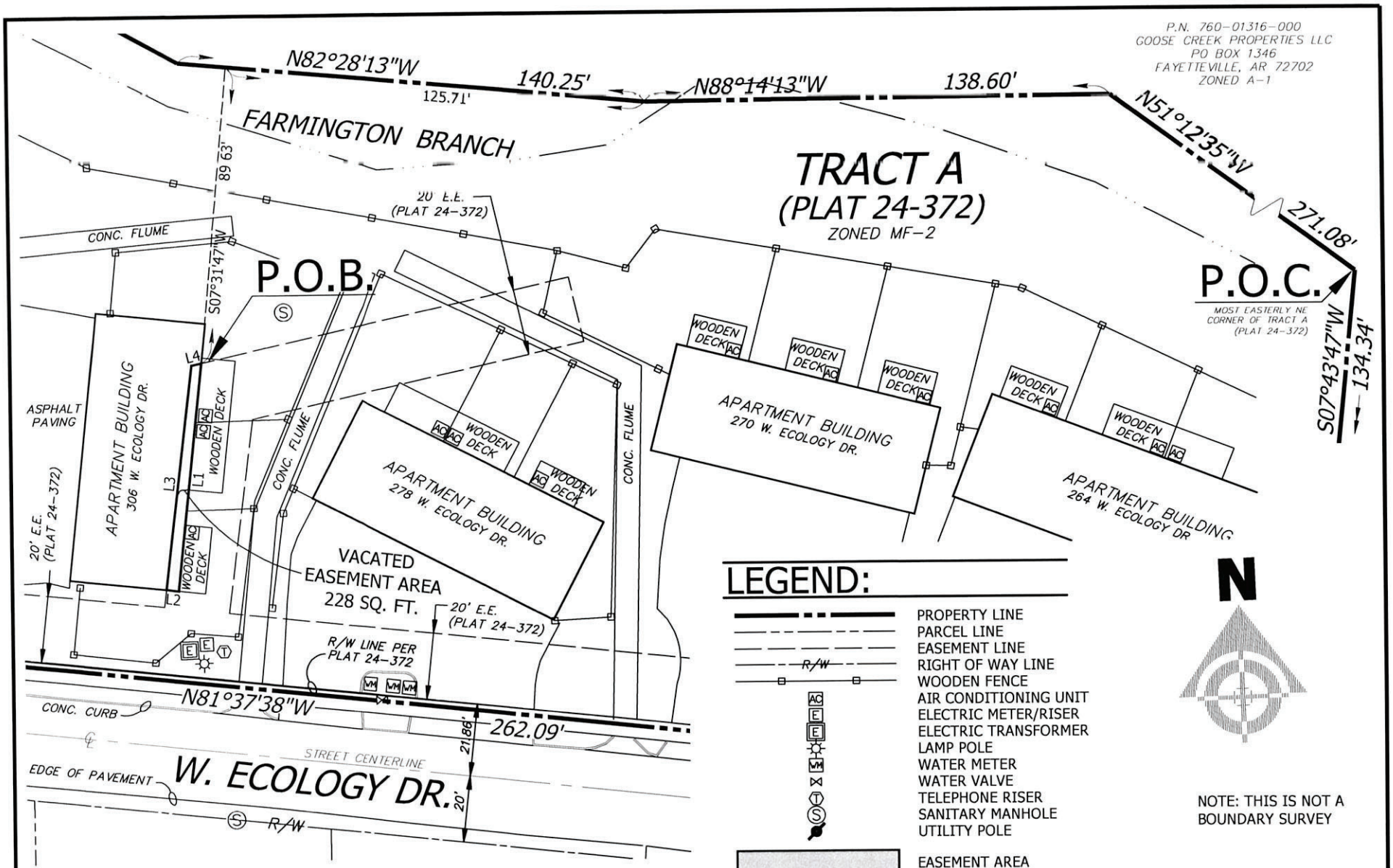
A PART OF TRACT A OF A REPLAT RECORDED AS FILE 24-372 OF THE PLAT RECORDS OF WASHINGTON COUNTY, ARKANSAS. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST EASTERLY NORTHEAST CORNER OF SAID TRACT A; THENCE ALONG THE NORTHERLY LINE OF SAID TRACT A N51°12'35"W 129.16 FEET; THENCE DEPARTING SAID NORTHERLY LINE S38°47'25"W 83.80 FEET TO THE POINT OF BEGINNING; THENCE S08°13'41"E 20.00 FEET; THENCE S81°46'19"W 4.05 FEET; THENCE N49°54'32"W 26.78 FEET; THENCE N81°46'19"E 21.86 FEET TO THE POINT OF BEGINNING, CONTAINING 259 SQUARE FEET, MORE OR LESS.

EASEMENT VACATION DESCRIPTION:

A PART OF TRACT A OF A REPLAT RECORDED AS FILE 24-372 OF THE PLAT RECORDS OF WASHINGTON COUNTY, ARKANSAS. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID TRACT A; THENCE ALONG THE NORTH LINE OF SAID TRACT A S87°49'23"E 233.62 FEET; DEPARTING SAID NORTH LINE S01°45'47"W 11.85 FEET TO THE POINT OF BEGINNING; THENCE S87°49'23"E 28.38 FEET; THENCE S02°10'37"W 23.15 FEET; THENCE N87°49'23"W 8.21 FEET; THENCE S01°45'47"W 3.85 FEET; THENCE N87°49'23"W 20.00 FEET; THENCE N01°45'47"E 27.00 FEET TO THE POINT OF BEGINNING, CONTAINING 732 SQUARE FEET, MORE OR LESS.



LINE TABLE		
LINE	BEARING	DISTANCE
L1	S08°22'22"W	69.05'
L2	N81°37'38"W	3.76'
L3	N09°06'47"E	68.07'
L4	N79°28'46"E	3.05'

40 20 0 40

1 inch = 40 ft.

BASIS OF BEARINGS: ARKANSAS STATE PLANE NORTH COORDINATE SYSTEM

LEGEND:

- PROPERTY LINE
- PARCEL LINE
- EASEMENT LINE
- R/W — RIGHT OF WAY LINE
- WOODEN FENCE
- AC — AIR CONDITIONING UNIT
- E — ELECTRIC METER/RISER
- E — ELECTRIC TRANSFORMER
- LAMP POLE
- WM — WATER METER
- WATER VALVE
- T — TELEPHONE RISER
- S — SANITARY MANHOLE
- UTILITY POLE
- EASEMENT AREA VACATED BY THIS DOCUMENT

ABBREVIATIONS:

E.E.	ELECTRIC EASEMENT
P.N.	PARCEL NUMBER

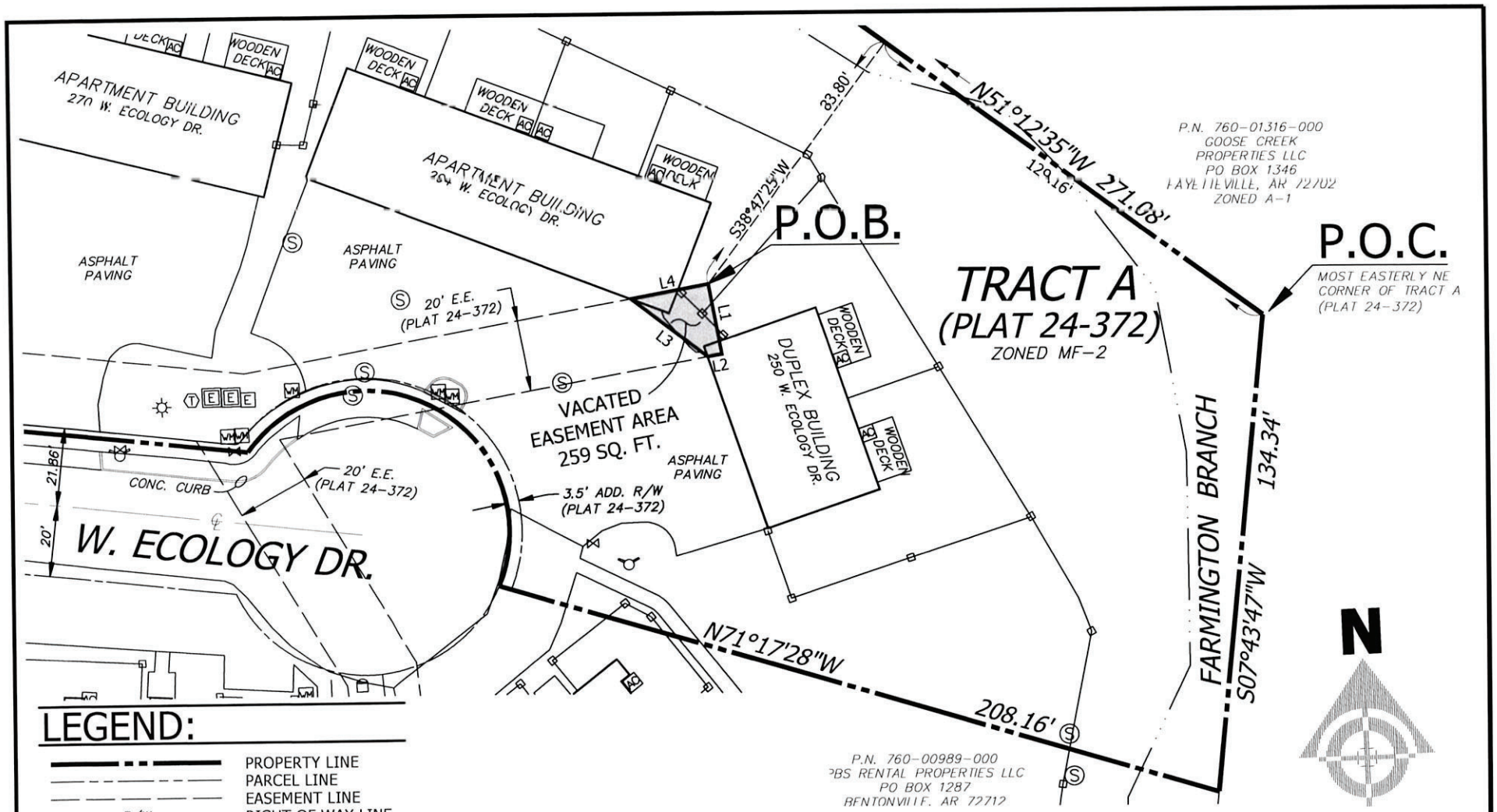
N

NOTE: THIS IS NOT A BOUNDARY SURVEY

PAYA INC.
www.paya-inc.com
(479) 695-9138
mail@paya-inc.com
P.O. BOX 13 - CAVE SPRINGS, AR - 72718

EXHIBIT A
EASEMENT VACATION
WASHINGTON COUNTY, ARKANSAS

SCALE: 1" = 40' | DATE: October 13, 2026



LEGEND:

- PROPERTY LINE
- PARCEL LINE
- EASEMENT LINE
- R/W — RIGHT OF WAY LINE
- WOODEN FENCE
- AC — AIR CONDITIONING UNIT
- E — ELECTRIC METER/RISER
- E — ELECTRIC TRANSFORMER
- LAMP POLE
- FIRE HYDRANT
- WM — WATER METER
- WATER VALVE
- GAS METER
- T — TELEPHONE RISER
- S — SANITARY MANHOLE
- UTILITY POLE
- EASEMENT AREA VACATED BY THIS DOCUMENT

ABBREVIATIONS:

E.E.	ELECTRIC EASEMENT
P.N.	PARCEL NUMBER

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S08°13'41"E	20.00'
L2	S81°46'19"W	4.05'
L3	N49°54'32"W	26.78'
L4	N81°46'19"E	21.86'

40 20 0 40

1 inch = 40 ft.

BASIS OF BEARINGS: ARKANSAS STATE PLANE NORTH COORDINATE SYSTEM

NOTE: THIS IS NOT A BOUNDARY SURVEY

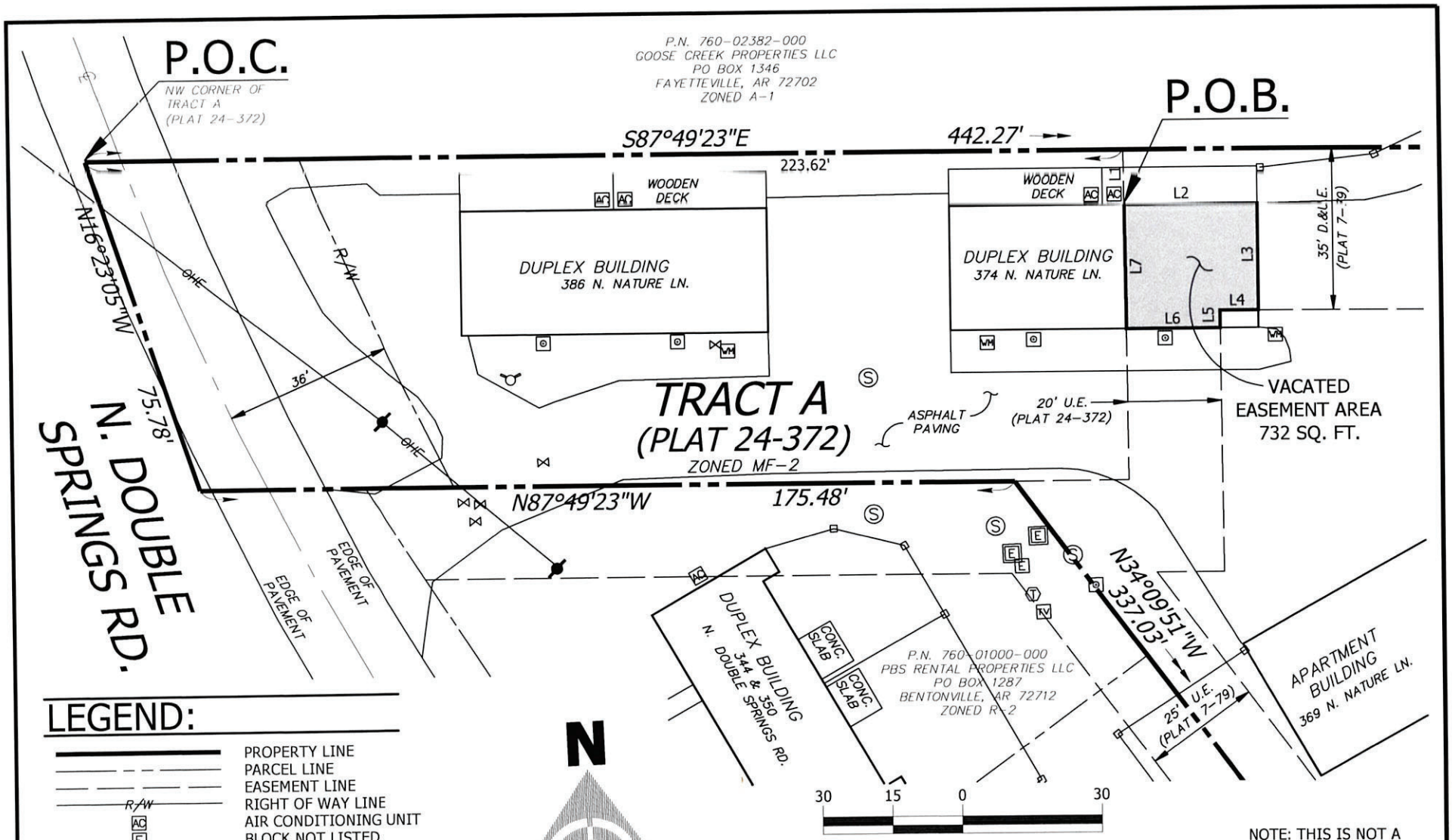
PAYA INC.
www.paya-inc.com
(479) 696-9138
mail@paya-inc.com
P.O. BOX 13 - CAVE SPRINGS, AR - 72718

EXHIBIT A

EASEMENT VACATION

WASHINGTON COUNTY, ARKANSAS

SCALE: 1" = 40' | DATE: October 13, 2026



LEGEND:

- PROPERTY LINE
- PARCEL LINE
- EASEMENT LINE
- R/W — RIGHT OF WAY LINE
- AC — AIR CONDITIONING UNIT
- B — BLOCK NOT LISTED
- E — ELECTRIC TRANSFORMER
- FIRE HYDRANT
- WM — WATER METER
- WATER VALVE
- GAS METER
- TV — CABLE TV RISER
- T — TELEPHONE RISER
- S — SANITARY MANHOLE
- UTILITY POLE

EASEMENT AREA VACATED BY THIS DOCUMENT

ABBREVIATIONS:

D.&U.E.	DRAINAGE & UTILITY EASEMENT
U.E.	UTILITY EASEMENT
P.N.	PARCEL NUMBER

BASIS OF BEARINGS: ARKANSAS STATE PLANE NORTH COORDINATE SYSTEM

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S01°45'47"W	11.85'
L2	S87°49'23"E	28.38'
L3	S02°10'37"W	23.15'
L4	N87°49'23"W	8.21'
L5	S01°45'47"W	3.85'
L6	N87°49'23"W	20.00'
L7	N01°45'47"E	27.00'

NOTE: THIS IS NOT A BOUNDARY SURVEY

PAYA INC.
www.paya-inc.com
(479) 696-9138
mail@paya-inc.com
P.O. BOX 13 - CAVE SPRINGS, AR - 72718

EXHIBIT A
EASEMENT VACATION
WASHINGTON COUNTY, ARKANSAS

SCALE: 1" = 30' | DATE: October 13, 2026

Agenda Item 13

ORDINANCE NO. 2026-16

AN ORDINANCE TO AMEND FARMINGTON CODE 14.04.25(h), PARKLAND DEDICATION FEES, IN THE CITY OF FARMINGTON, ARKANSAS, AND FOR OTHER PURPOSES.

WHEREAS, a public hearing was held on Monday, October 26, 2026, at 6:00 P.M. to discuss proposed parkland dedication fee-in-lieu, in the City of Farmington.

WHEREAS, the Farmington City Council discussed the purpose, pros and cons, and application of amending the City's current parkland dedication fee-in-lieu for single family homes and multi-family homes which is laid out in Farmington Code 14.04.25(h);

WHEREAS, the Farmington Planning Commission spent several months discussing the current fee-in-lieu of parkland dedication and comparing the current fee-in-lieu with other local municipalities; after a public hearing was held on October 26, 2026, and the Planning Commission voted to increase the fee for single family unit to twelve hundred dollars ($1,200.00) per unit and multi-family units to nine-hundred dollars ($900.00) per unit, thereafter, the Planning Commission voted to recommend approval of this item and send it to the Farmington City Council;

WHEREAS, all other provisions of the prior ordinance shall remain in full force and effect with the following exception:

Section 1: After a public hearing was held on October 26, 2026, the Farmington Planning Commission voted to increase the fee-in-lieu of land dedication for single family units to twelve hundred dollars ($1,200.00) per unit and multi-family units to nine-hundred dollars ($900.00) per unit to fall more closely in line with local municipal averages, thereafter, the Farmington Planning Commission voted to recommend approval of this change to the Farmington City Council for consideration. The Farmington City Council has considered the pros and cons of the proposed changes and hereby votes to approve this change recommended by the Farmington Planning Commission.

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

PASSED AND APPROVED this 9th day of November 2026.

_____

Ernie Penn, Mayor

_____

Kelly Penn, City Clerk

Agenda Item 14

ORDINANCE NO. 2026-17

AN ORDINANCE AMENDING FARMINGTON MUNICIPAL CODE SECTION 14.04.11(d)(2)(b), SPECIFICALLY ADDING ARCHITECHTURAL METALS TO THE APPROVED LIST OF ACCEPTABLE BUILDING MATERIALS, PROVIDING FOR AN EMERGENCY, AND OTHER PURPOSES

WHEREAS the Farmington City Council believes it to be in the best interest of the citizens of Farmington to have up-to-date language and standards regarding zoning;

WHEREAS having fully reviewed the proposed changes, the Farmington City Council has determined that the following changes shall be made to Section 14.04.11(d)(2)(b) to the Farmington Code of Ordinances.

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

Section 1: That Section 14.04.11(d)(2)(b) of the Farmington Code of Ordinances shall be amended to now include architectural metals to the approved list of acceptable building materials in addition to brick, stucco, concrete, stone, etc.

REPLEALING CLAUSE. All other ordinances and parts of ordinances in conflict herewith are hereby repealed.

SEVERABILITY CLAUSE. In the event any portion of this Ordinance is declared to be 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.

EMERGENCY CLAUSE: That the City Council of the City of Farmington, Arkansas further determines that this Ordinance is necessary to adequately and properly provide the proper and most up-to-date language and definitions in its zoning areas, for the benefit of the citizens 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 9th day of November 2026.

APPROVED:

BY:_____
Ernie Penn, Mayor

ATTEST:

BY:_____
Kelly Penn, City Clerk

Agenda Item 15

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: Ashley Duncan
Re: Classification and Compensation Analysis Update
Date: 11/3/2026

Project/Initiative Information

The City of Farmington partnered with Paypoint, a company that assessed a Classification and Compensation Study for all positions within the City. The purpose of this study was to continue to stay competitive with our compensation and benefit plans, find gaps within our workforce, and provide the best possible work experience for our employees.

Update

The committee received results back from the Classification and Compensation Analysis that was conducted by Paypoint in September of this year. I am pleased to announce that the majority of employee pay rates continue to stay competitive with the surrounding areas. Adjustments were completed for the 2027 year budget to align the remaining salaries within the competitive range of similar positions and responsibilities.

Discussion

Questions or clarification to the above information.

Agenda Item 16

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

Memo

To: Farmington City Council
Kelly Penn, City Clerk
From: Ashley Duncan
Re: Ordinance to increase Salary for the City Clerk
Date: October 22, 2026

Recommendation

The mayor and city staff recommends approval of this ordinance.

Background

Positions are typically reviewed annually as part of the City's budget process. Recently, the City contracted with Paypoint to conduct a comprehensive Classification and Compensation Study, with the findings presented to the City in late September. Based on the results of the study, the City Clerk position was identified as a position recommended for a compensation increase, as it has not received an adjustment in four years. The current stipend for this position is $1,500 per month.

Discussion

The financial workings of the City become more and more complicated each year. It is the job of the City Clerk to over see and guide staff in correctly following directives from legislative audit and other governing agencies.

Budget Impact

This increase is a budgeted item in the 2027 budget. It is requested that this position be increased to $25,200 annually ($2100.00 per month).

ORDINANCE NO. 2026-15

AN ORDINANCE TO AMEND ORDINANCE NO. 2022-16 TO INCREASE THE SALARY FOR THE POSITION OF FARMINGTON CITY CLERK

WHEREAS, in recognition of the duties and responsibilities of Farmington City Clerk, the Farmington City Council has determined that the salary for the position of city clerk should be increased.

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

Section 1: Monthly Salary: As compensation for the duties and responsibilities performed by the City Clerk of the City of Farmington, the monthly salary for the elected position of City Clerk shall be $2,100 until amended hereinafter by ordinance.

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

Section 3: Emergency Clause: That the City Council of the City of Farmington, Arkansas further determines that passage of this ordinance is necessary to provide for fair and reasonable compensation for the City Clerk of the City of Farmington, and in order to commence the increase in the base salary at the beginning of January of 2027, 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 October 2026.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

By: _____
Kelly Penn, City Clerk

Agenda Item 17

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

MEMO

Date: November 9,2026

TO: Farmington City Council
City Clerk Kelly Penn
City Attorney Jay Moore

From: Mayor Ernie L Penn

RE: 2027 Budget

As required by State Law, the Mayor must provide a balanced budget to the Farmington City Council by February 1st of each year. Attached with this memo is a budget for our City for 2027. After reviewing all of our income sources and having budget discussions with our department managers, I am recommending this budget to be adopted for the year of 2027.

As we have discussed many times, my philosophy is to budget conservatively for income and control operating expenses. Our City Sales Tax Revenue has increased 6.21% in 2026 compared to 2025 and the State Sales Tax Revenue has remained the same in 2026 with no increase compared to 2025. We have also seen continued growth in Interest Revenue from our Bank accounts in 2026. I am very proud of the financial stability of our City as evidenced by our continued tax growth and our bank balances. We must continue to provide the services our Citizens require now and in the future. Our challenge in 2027 will be to find other sources of revenue to continue to provide these services.

I think it is financially responsible that our City maintains a reserve account of at least 6 months of operating money in an account that has not been dedicated in our Budget. The amount needed is $4,000,000 for 6 months which we have on deposit in 2 CD accounts with First Community Bank. We currently have $4,730,807 on deposit in these 2 CD accounts.

Our City is still experiencing residential subdivision growth along with growth in our Commercial Business areas. Growth can be challenging at times, but it can also bring new opportunities for our City and provide additional employment opportunities for our residents. I think that one of

our most valuable assets are the people we have that work and serve our city and their work ethic and experience is invaluable
It is very important that we have continuity within our City Council, Planning Commission and City staff, so we can continue to provide an efficient form of Government and provide necessary City services to our residents. We will continue to evaluate all of our processes for efficiency each year.

Below you will find a list of the MAJOR changes in our budget for 2027

- City Sales tax income will increase to $3,600,000 for 2027 budget
- State Sales tax income will remain the same of $2,100,000 for 2027 budget
- Interest Revenues from our deposit accounts should increase to $275,000 for 2027
- All full time employees will receive a 4% cost of living increase in 2027
- Library transfer will be $70,000, for the 2027 budget
- Paypoint HR payroll study has been completed with limited changes required
- Police Department budget allows for purchase of 2 new Chevy Tahoe's
- Parks department will continue to have funds available for improvements in 2027 with the line item for Parks Improvement will be $100,000 .
- Property and Health insurance premiums will increased by $187,000 in 2027.
- Fire Department will hire an Assistant Fire Chief in 2027
- Animal Control Truck (2009 model) will be replaced in 2027 at an estimated cost of $56,000
- A $1,300,000 transfer from reserves for the City's share of the sewer and trail costs

Summary of our bank balances:

- 3 local banks are used for our deposit accounts

Total Deposits: $15,399, 165

Contingent Liabilities:

- We have been approved for 2 grants by ARDOT and Federal Transportation in the amount of $900,000 for Creekside Park Trail Project with the City Cost contribution of matching funds of approximately $180,000 estimated completion date of 12-31-2026
- Walton Family Foundation has awarded us a $450,000 grant for Lights and Landscaping for the Creekside Park Trail Project estimated completion date of 12-31-2026

- Senior Center remodel project will be completed by December 15th of 2026 and this project was paid for with grant money of $396,392 CDBG funds
- Sewer Expansion Project estimated completion date 7-31-2027

Future projects:

- Impact Fees study should be completed by March 31, 2027
- Alternative options to increase revenue sources to be determined by City Council

SUMMARY:

I have covered the Major Budget and informational Items with this memo. If you have any specific questions about the budget, **Please email me or Melissa or the Department Managers prior to the Council Meeting .**

This will allow us to get you the needed information in advance which will allow the Council meeting to flow in an efficient and timely manner.

Please respond as soon as possible if you have questions.

Thank you for your service and support.

RESOLUTION NO. 2026-15

A RESOLUTION PROVIDING FOR THE ADOPTION OF A BUDGET FOR THE CITY OF FARMINGTON, ARKANSAS, FOR THE TWELVE (12) MONTHS BEGINNING JANUARY 1, 2027, AND ENDING DECEMBER 31, 2027, APPROPRIATING MONEY FOR EACH ITEM OF EXPENDITURE THEREIN PROVIDED FOR, AND FOR OTHER PURPOSES.

WHEREAS, the City Council has made a comprehensive study and review of the proposed budget submitted by the mayor; and

WHEREAS, it is the finding and conclusion of the City Council that the schedules and exhibits of anticipated revenues and expenditures for the calendar year appear to be as accurate as possible for budgetary purposes.

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

Section 1: This resolution shall be known as the budget resolution for the City of Farmington, Arkansas, for the twelve (12) month period beginning January 1, 2027, and ending December 31, 2027. The attached budget, incorporated herein as if set out word for word and figure for figure, reflects estimated revenues and expenditures as set forth on the succeeding pages.

Section 2: The respective funds for each item of expenditure proposed in the budget for 2026, are hereby approved and adopted for the operation of the City of Farmington, Arkansas, by the City Council on this date and constitute an appropriation of funds which are lawfully applicable to the items contained within the budget. This budget may be altered or revised by action of this governing body and unpledged funds may be subsequently appropriated to another purpose except as prohibited by law. A.C.A. § 14-58-203(a).

Section 3: The Mayor or his duly-authorized representative may approve for payment, out of funds appropriated by this budget or otherwise approved by the city council for those purposes, or may disapprove any bills, debts, or liabilities asserted as claims against the City up to a maximum amount allowed by Arkansas law and the payment or disapproval of any bills, debts or liabilities exceeding that amount shall require the confirmation of this governing body. A.C.A. § 14-58-305 Provided, however, that the execution of all contracts and conveyances and lease contracts shall be performed by the mayor and city clerk when authorized by a resolution in writing and approved by a majority vote of the city council present and participating.

Section 4: If any provision of this resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the resolution which can be given effect without the invalid provision or application, and to this end the provisions of this resolution are declared to be severable.

PASSED AND APPROVED this 9th day of November 2026.

APPROVED:

By: _____
Ernie Penn, Mayor

ATTEST:

_____
Kelly Penn, City Clerk

11/3/2026

GENERAL FUND -- REVENUE

GENERAL FUND	Year-To-Date Jan 2026 Nov 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget	2027 Budget Request
ACCIDENT REPORT REVENUES	$1,350.60	1,500.00		$1,500.00
ACT 833	$19,052.57	30,000.00		$30,000.00
ALCOHOL SALES TAX	$9,737.95	8,000.00		$8,000.00
ANIMAL CONTROL REVENUES	$904.50	2,000.00		$2,000.00
BUILDING INSPECTION FEES	$280,680.19	300,000.00		$280,000.00
BUSINESS LICENSES	$7,524.75	6,000.00		$6,000.00
CITY COURT FINES	$144,549.76	120,000.00		$120,000.00
CITY SALES TAX REVENUES	$3,026,954.54	3,100,000.00		$3,600,000.00
COUNTY TURNBACK	$775,687.17	800,000.00		$950,000.00
DEVELOPMENT FEES	$24,152.75	30,000.00		$30,000.00
DONATIONS	$0.00	0.00		$0.00
FRANCHISE FEES	$617,240.95	500,000.00		$600,000.00
GARAGE SALE PERMITS	$1,807.60	1,500.00		$1,500.00
GRANTS	$33,166.40	0.00		$0.00
INTEREST REVENUES	$199,607.18	260,000.00		$260,000.00
MISCELLANEOUS REVENUES	$227,494.99	0.00		$0.00
OFF DUTY POLICE	$32,629.47	25,000.00		$30,000.00
PARK RENTAL	$5,856.25	7,000.00		$7,000.00
PAYMENT IN LIEU OF IMPROVEMENTS	$27,900.00	10,000.00		$11,116.81
SALES TAX - OTHER	$1,805,852.23	2,000,000.00		$2,000,000.00
SPORTS COMPLEX FEES	$53,972.77	50,000.00		$50,000.00
SRO REIMBURSEMENT REVENUES	$114,801.80	100,000.00		$100,000.00
STATE TURNBACK	$88,435.76	105,000.00		$105,000.00
TRANSFER FROM GENERAL FUND RESERVE		346,608.86		$1,300,000.00
TOTAL	$7,499,360.18	7,802,608.86		$9,492,116.81

GENERAL FUND - EXPENSES

Administration	Year-To-Date Jan 2026 Oct 2026 Actual	Annual Budget Jan 2026 Dec 2026 Approved	Jan 2026 Dec 2026 Percent of Budget	2027 Requested Budget
ADDITIONAL SERVICES EXPENSE	181,532.82	190,000.00		$190,000.00
ADVERTISING EXPENSE	$11,732.27	$7,200.00		$10,000.00
BANK CHARGES	$6,976.28	$8,000.00		$8,000.00
BUILDING MAINT & CLEANING	$92,079.62	$60,000.00		$60,000.00
CAPITAL IMPROVEMENTS	$150,434.27	$0.00		$1,000,000.00
ELECTION EXPENSES	$0.00	$5,000.00		$5,000.00
ENGINEERING FEES	$117,508.05	$140,000.00		$140,000.00
GRANT EXPENSE	$0.00	$0.00		
INSURANCES EXPENSE	$70,112.81	$130,000.00		$130,000.00
LEGAL FEES	$3,000.00	$10,000.00		$10,000.00
LIBRARY TRANSFER	$70,000.00	$70,000.00		
MATERIALS & SUPPLIES EXPENSE	$21,785.97	$30,000.00		$30,000.00
MISCELLANEOUS EXPENSE	$0.00	$2,000.00		$2,000.00
NEW EQUIPMENT PURCHASE	$15,849.54	$10,000.00		$10,000.00
PAYROLL EXP- CITY ATTORNEY	$70,972.73	$87,019.00		$90,317.46
PAYROLL EXP - ELECTED OFFICIAL	$123,499.30	$132,000.00		$186,341.15
PAYROLL EXP - REGULAR	$298,886.69	$342,077.68		$383,970.35
PLANNING COMMISSION	$13,979.90	$22,000.00		$22,000.00
POSTAGE EXPENSE	$1,921.01	$2,200.00		$2,200.00
PROFESSIONAL SERVICES	$256,429.55	$50,000.00		$50,000.00
REPAIR & MAINT - EQUIP	$2,646.90	$2,000.00		$3,000.00
REPAIR & MAINT - OFFICE EQUIP	$6,009.14	$6,500.00		$6,500.00
TECH SUPPORT	$87,173.21	$100,000.00		$100,000.00
TELECOMMUNICATION EXPENSES	$0.00	$2,000.00		$0.00
TRAVEL, TRAINING & MEETINGS	$26,575.06	$20,000.00		$25,000.00
UTILITIES EXPENSES	$106,095.05	$100,000.00		$120,000.00
	$1,735,200.17	**$1,527,996.68**		**$2,584,328.96**

General Fund - Expenses

Animal Control	Year-To-Date Jan 2026 Oct 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget	2027 Requested Budget
FUEL EXPENSES	$2,169.85	$2,000.00		$2,000.00
MATERIALS & SUPPLIES	$251.71	$500.00		$500.00
NEW EQUIPMENT	$0.00	$0.00		$60,000.00
PAYROLL EXP - REGULAR	$78,833.48	$91,277.79		$97,460.20
PROFESSIONAL SERVICES	$5,520.00	$12,000.00		$10,000.00
REPAIR & MAINT - EQUIPMENT	$0.00	$500.00		$500.00
REPAIR & MAINT - AUTOMOBILES	$106.39	$1,500.00		$500.00
TRAVEL, TRAINING & MEETINGS	$0.00	$500.00		$500.00
UNIFORMS/GEAR EXPENSE	$49.95	$500.00		$500.00
	$86,931.38	**$108,777.79**		**$171,960.20**

General Fund - Expenses

Building Department	Year-To-Date Jan 2026 Nov 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget	Requested 2027 Budget
FUEL EXPENSES	$4,748.46	$5,000.00		$2,500.00
PAYROLL EXP - REGULAR	$168,117.29	$212,202.50		$144,454.97
REPAIR & MAINT - AUTOMOBILES	$842.61	$2,000.00		$1,500.00
TRAVEL, TRAINING & MEETINGS	$5,410.14	$5,000.00		$3,000.00
UNIFORMS & GEAR EXPENSE	$0.00	$1,000.00		$500.00
	$179,118.50	$225,202.50		$151,954.97

11/3/2026

General Fund - Expenses

Fire Department	Year-To-Date Jan 2026 Oct 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget	2027 Requested Budget
ADVERTISING	$0.00	$2,000.00		$0.00
FUEL EXPENSES	$20,828.85	$25,000.00		$27,000.00
GRANT EXPENSE	$0.00			
HAZMAT EXPENSES	$2,881.92	$4,000.00		$4,000.00
MATERIALS & SUPPLIES	$25,478.82	$50,000.00		$50,000.00
MISCELLANEOUS EXPENSE	$0.00	$500.00		$500.00
NEW EQUIPMENT	$69,872.82	$73,600.00		$70,000.00
PAYROLL EXP - REGULAR	$1,405,942.71	$1,626,180.11		$1,807,684.08
PROFESSIONAL SERVICES	$7,411.38	$10,000.00		$10,000.00
REPAIR & MAINT - BUILDING	$33,847.58	$50,000.00		$50,000.00
REPAIR & MAINT - EQUIPMENT	$14,517.29	$12,150.00		$12,000.00
REPAIR & MAINT - TRUCK	$20,093.88	$30,000.00		$30,000.00
TRAVEL, TRAINING & MEETINGS	$17,324.07	$25,000.00		$25,000.00
UNIFORMS/GEAR EXPENSE	$33,833.87	$35,000.00		$40,000.00
	$1,652,033.19	**$1,943,430.11**		$2,126,184.08

General Fund - Expenses

Law Enforcement - Court	Year-To-Date Jan 2026 Oct 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget	2027 Requested Budget
MATERIALS & SUPPLIES EXPENSE	$2,657.71	$3,000.00		$3,400.00
MISCELLANEOUS EXPENSE	$0.00	$400.00		$400.00
NEW EQUIPMENT PURCHASE	$0.00	$9,600.00		$9,600.00
PAYROLL EXP - REGULAR	$151,990.33	$195,671.05		$208,379.90
POSTAGE	$10.48	$500.00		$100.00
SPECIAL COURT COSTS	$0.00	$11,000.00		$11,000.00
TRAVEL, TRAINING & MEETINGS	$984.78	$5,000.00		$8,000.00
TOTALS	**$155,643.30**	**$225,171.05**		$240,879.90

11/3/2026

General Fund - Expense

Law Enforcement - Police	Year-To-Date Jan 2026 Oct 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget	2027 Requested Budget
Expenses				
Advertising	$0.00	$100.00		$0.00
DRUG TASK FORCE	$1,500.00	$2,000.00		$2,000.00
FUEL EXPENSES	$71,124.69	$81,000.00		$81,000.00
GRANT EXPENSE	$0.00	$0.00		
MATERIALS & SUPPLIES EXPENSE	$129,068.01	$150,000.00		$150,000.00
MISCELLANEOUS EXPENSE	$0.00	$500.00		$500.00
NEW EQUIPMENT PURCHASE	$150,931.06	$240,000.00		$240,000.00
OFF DUTY POLICE PAY	$38,889.21	$20,000.00		$20,000.00
PAYROLL EXP - REGULAR	$1,826,686.25	$2,175,113.42		$2,608,544.86
PAYROLL EXP - SRO	$190,185.53	$219,606.77		$230,859.39
REPAIR & MAINT - AUTOMOBILES	$38,958.57	$35,000.00		$35,000.00
REPAIR & MAINT - EQUIPMENT	$2,156.00	$3,000.00		$5,000.00
TRAVEL, TRAINING & MEETINGS	$12,435.45	$15,000.00		$15,000.00
UNIFORMS/GEAR EXPENSE	$14,926.59	$25,000.00		$25,000.00
TOTAL	$2,476,861.36	$2,966,320.19		$3,412,904.25

11/3/2026

General Fund - Expense

Library	Year-To-Date Jan 2026 Nov 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget	Requested 2027 Budget
LIBRARY TRANSFER	70,000.00	70,000.00	100.00%	$70,000.00
TOTAL	**$70,000.00**	**$70,000.00**	100.00%	$70,000.00

11/3/2026

General Fund - Expense

Parks Department	Jan 2026 Nov 2026 Actual	Annual Budget Jan 2026 Dec 2026	Dec 2026 Percent of Budget	2027 Requested Budget
CAPITAL INPROVEMENT	$190,385.70	$250,000.00		$100,000.00
ENGINEERING	$20,000.00	$30,000.00		$20,000.00
GRANT EXPENSE	$41,485.73			$50,000.00
MATERIALS & SUPPLIES EXPENSE	$5,438.19	$15,000.00		$15,000.00
MISCELLANEOUS EXPENSE	$0.00	$0.00		$0.00
NEW EQUIPMENT PURCHASE	$4,430.00	$15,000.00		$31,000.00
PAYROLL EXP - REGULAR	$300,439.63	$340,310.54		$355,504.45
PROFESSIONAL SERVICES	$7,440.00	$30,000.00		$30,000.00
REPAIR & MAINT - BUILDING	$5,204.93	$0.00		$0.00
REPAIR & MAINT - EQUIPMENT	$13,969.35	$10,000.00		$10,000.00
SPORTS PARK MATERIALS	$17,927.60	$25,000.00		$25,000.00
SPORTS PARK MISC	$0.00	$0.00		$0.00
SPORTS PARK NEW EQUIP	$11,499.00	$10,000.00		$10,000.00
SPORTS PARK PROF SERV	$48,497.43	$45,000.00		$50,000.00
SPORTS PARK REPAIR/MAINT	$4,715.81	$5,000.00		$5,000.00
SPORTS PARK UTILITIES	$14,922.88	$20,000.00		$20,000.00
SPORTS PARK UNIFORMS	$716.67	$0.00		$0.00
TRAVEL, TRAINING & MEETINGS	$692.00	$1,000.00		$1,000.00
UNIFORMS/GEAR EXPENSE	$119.87	$1,400.00		$1,400.00
UTILITIES	$11,371.44	$8,000.00		$10,000.00
TOTAL	$699,256.23	$805,710.54		$733,904.45

10/29/2026	Total Expense - 2027 Request	$9,492,116.81	
	Total Income - 2027	$9,492,116.81	

STREET FUND

Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Nov 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget	2027 Requested Budget
Revenue				
GRANT	$56,602.23	$0.00		$0.00
INTEREST REVENUES	5,236.64	5,500.00		$5,500.00
MISCELLANEOUS REVENUES	21,012.64	0.00		$0.00
STREET COUNTY TURNBACK	86,147.74	75,000.00		$80,000.00
STREET STATE TURNBACK	535,158.84	550,000.00		$550,000.00
Transfer from General Fund	461,348.41	461,348.41		$501,051.52
	$1,165,506.50	**$1,091,848.41**		$1,136,551.52
Expenses				
ADDITIONAL SERVICES	$50,710.00	$10,000.00		$10,000.00
ADVERTISING EXPENSE	$0.00	$1,000.00		$1,000.00
ENGINEERING FEES	$66,508.03	$30,000.00		$30,000.00
FUEL EXPENSES	$15,660.49	$12,500.00		$15,000.00
MATERIALS & SUPPLIES EXPENSE	$22,136.57	$20,000.00		$20,000.00
MISCELLANEOUS EXPENSE	$0.00	$500.00		$500.00
NEW EQUIPMENT PURCHASE	$104,007.46	$100,000.00		$100,000.00
PAYROLL EXP - REGULAR	$204,276.65	$223,148.41		$247,551.52
PROFESSIONAL SERVICES	$8,257.03	$20,000.00		$20,000.00
REPAIR & MAINT - BUILDING	$8,050.21	$2,000.00		$10,000.00
REPAIR & MAINT - EQUIPMENT	$4,256.19	$10,000.00		$10,000.00
STREET LIGHTS	$134,642.59	$150,000.00		$150,000.00
STREET/ROAD REPAIRS	$81,507.60	$500,000.00		$500,000.00
TRAVEL, TRAINING & MEETINGS	$0.00	$500.00		$500.00
UNIFORMS/GEAR EXPENSE	$233.67	$2,200.00		$2,000.00
UTILITIES EXPENSES	$14,548.58	$20,000.00		$20,000.00
	$714,795.07	**$1,091,848.41**		**$1,136,551.52**

Court Automation Fund
Statement of Revenue and Expenditures

	Year-To-Date Jan 2026 Nov 2026 Actual	Annual Budget Jan 2026 Dec 2026	Jan 2026 Dec 2026 Percent of Budget	2027 Requested Budget
Revenue				
CARRY OVER (AS OF NOVEMBER 1, 2026)				$43,521.24
COURT AUTOMATION FEES	13,736.00	13,764.00		$13,700.00
INTEREST INCOME	425.53	500.00		$500.00
	$14,161.53	**$14,264.00**		$57,721.24
Expenses				
NEW EQUIPMENT	$0.00	$612.19		$9,000.00
TECHNICAL SUPPORT (IDEMIA IDENTITY)	$3,247.51	$3,247.51		$3,247.51
MATERIALS & SUPPLIES (MSI)	$10,404.30	$10,404.30		$10,931.10
	$13,651.81	**$14,264.00**		**$23,178.61**

ANY BALANCE WILL STAY ON ACCOUNT IN COURT AUTOMATION FUND

CITY OF FARMINGTON SALARY SCHEDULE 2027 (Annual) 4% COLA

	A	B	C	D	E	F	G	H	I	J	K	L	M
Grade 1	$29,921.32	$30,818.96	$31,743.53	$32,695.83	$33,676.71	$34,687.01	$35,727.62	$36,799.45	$37,903.43	$39,040.54	$40,211.75	$41,418.10	$42,660.65
Grade 2	$31,417.39	$32,359.91	$33,330.70	$34,330.62	$35,360.54	$36,421.36	$37,514.00	$38,639.42	$39,798.60	$40,992.56	$42,222.34	$42,660.65	$43,940.47
Grade 3	$32,988.26	$33,977.90	$34,997.24	$36,047.16	$37,128.57	$38,242.43	$39,389.70	$40,571.39	$41,788.53	$43,042.19	$44,333.46	$45,663.46	$47,033.36
Grade 4	$34,637.67	$35,676.80	$36,747.10	$37,849.52	$38,985.00	$40,154.55	$41,359.19	$42,599.96	$43,877.96	$45,194.30	$46,550.13	$47,946.63	$49,385.03
Grade 5	$36,369.55	$37,460.64	$38,584.46	$39,741.99	$40,934.25	$42,162.28	$43,427.15	$44,729.96	$46,071.86	$47,454.02	$48,877.64	$50,343.97	$51,854.28
Grade 6	$38,188.03	$39,333.67	$40,513.68	$41,729.09	$42,980.96	$44,270.39	$45,598.50	$46,966.46	$48,375.45	$49,826.72	$51,321.52	$52,861.16	$54,447.00
Grade 7	$40,097.43	$41,300.35	$42,539.36	$43,815.54	$45,130.01	$46,483.91	$47,878.43	$49,314.78	$50,794.23	$52,318.05	$53,887.59	$55,504.22	$57,169.35
Grade 8	$42,102.30	$43,365.37	$44,666.33	$46,006.32	$47,386.51	$48,808.11	$50,272.35	$51,780.52	$53,333.94	$54,933.95	$56,581.97	$58,279.43	$60,027.82
Grade 9	$44,207.42	$45,533.64	$46,899.65	$48,306.64	$49,755.84	$51,248.51	$52,785.97	$54,369.55	$56,000.63	$57,680.65	$59,411.07	$61,193.40	$63,029.21
Grade 10	$46,417.79	$47,810.32	$49,244.63	$50,721.97	$52,243.63	$53,810.94	$55,425.27	$57,088.02	$58,800.67	$60,564.69	$62,381.63	$64,253.07	$66,180.67
Grade 11	$48,738.68	$50,200.84	$51,706.86	$53,258.07	$54,855.81	$56,501.49	$58,196.53	$59,942.43	$61,740.70	$63,592.92	$65,500.71	$67,465.73	$69,489.70
Grade 12	$51,175.61	$52,710.88	$54,292.21	$55,920.97	$57,598.60	$59,326.56	$61,106.36	$62,939.55	$64,827.73	$66,772.57	$68,775.74	$70,839.01	$72,964.18
Grade 13	$53,734.39	$55,346.42	$57,006.82	$58,717.02	$60,478.53	$62,292.89	$64,161.67	$66,086.52	$68,069.12	$70,111.19	$72,214.53	$74,380.97	$76,612.39
Grade 14	$56,421.11	$58,113.74	$59,857.16	$61,652.87	$63,502.46	$65,407.53	$67,369.76	$69,390.85	$71,472.58	$73,616.75	$75,825.26	$78,100.01	$80,443.01
Grade 15	$59,242.17	$61,019.43	$62,850.01	$64,735.52	$66,677.58	$68,677.91	$70,738.25	$72,860.39	$75,046.20	$77,297.59	$79,616.52	$82,005.01	$84,465.16
Grade 16	$62,204.28	$64,070.40	$65,992.52	$67,972.29	$70,011.46	$72,111.80	$74,275.16	$76,503.41	$78,798.51	$81,162.47	$83,597.34	$86,105.26	$88,688.42
Grade 17	$65,314.49	$67,273.92	$69,292.14	$71,370.91	$73,512.03	$75,717.39	$77,988.92	$80,328.58	$82,738.44	$85,220.59	$87,777.21	$90,410.53	$93,122.84
Grade 18	$68,580.21	$70,637.62	$72,756.75	$74,939.45	$77,187.63	$79,503.26	$81,888.36	$84,345.01	$86,875.36	$89,481.62	$92,166.07	$94,931.05	$97,778.99
Grade 19	$72,009.22	$74,169.50	$76,394.59	$78,686.42	$81,047.02	$83,478.43	$85,982.78	$88,562.26	$91,219.13	$93,955.70	$96,774.38	$99,677.61	$102,667.94
Grade 20	$75,609.69	$77,877.98	$80,214.32	$82,620.74	$85,099.37	$87,652.35	$90,281.92	$92,990.38	$95,780.09	$98,653.49	$101,613.09	$104,661.49	$107,801.33
Grade 21	$79,390.17	$81,771.87	$84,225.03	$86,751.78	$89,354.34	$92,034.97	$94,796.01	$97,639.89	$100,569.09	$103,586.16	$106,693.75	$109,894.56	$113,191.40
Grade 22	$83,359.68	$85,860.47	$88,436.28	$91,089.37	$93,822.05	$96,636.71	$99,535.82	$102,521.89	$105,597.55	$108,765.47	$112,028.44	$115,389.29	$118,850.97
Grade 23	$87,527.66	$90,153.49	$92,858.10	$95,643.84	$98,513.15	$101,468.55	$104,512.61	$107,647.98	$110,877.42	$114,203.75	$117,629.86	$121,158.75	$124,793.52
Grade 24	$91,904.05	$94,661.17	$97,501.00	$100,426.03	$103,438.81	$106,541.98	$109,738.24	$113,030.38	$116,421.29	$119,913.93	$123,511.35	$127,216.69	$131,033.19
Grade 25	$96,499.25	$99,394.22	$102,376.05	$105,447.33	$108,610.75	$111,869.08	$115,225.15	$118,681.90	$122,242.36	$125,909.63	$129,686.92	$133,577.53	$137,584.85
Grade 26	$101,324.21	$104,363.94	$107,494.85	$110,719.70	$114,041.29	$117,462.53	$120,986.41	$124,616.00	$128,354.48	$132,205.11	$136,171.27	$140,256.40	$144,464.10
Grade 27	$106,390.42	$109,582.13	$112,869.60	$116,255.68	$119,743.36	$123,335.66	$127,035.73	$130,846.80	$134,772.20	$138,815.37	$142,979.83	$147,269.22	$151,687.30
Grade 28	$111,709.94	$115,061.24	$118,513.08	$122,068.47	$125,730.52	$129,502.44	$133,387.51	$137,389.14	$141,510.81	$145,756.14	$150,128.82	$154,632.68	$159,271.67
Grade 29	$117,295.44	$120,814.30	$124,438.73	$128,171.89	$132,017.05	$135,977.56	$140,056.89	$144,258.59	$148,586.35	$153,043.94	$157,635.26	$162,364.32	$167,235.25
Grade 30	$123,160.21	$126,855.02	$130,660.67	$134,580.49	$138,617.90	$142,776.44	$147,059.73	$151,471.52	$156,015.67	$160,696.14	$165,517.02	$170,482.53	$175,597.01
Grade 31	$129,318.22	$133,197.77	$137,193.70	$141,309.51	$145,548.80	$149,915.26	$154,412.72	$159,045.10	$163,816.45	$168,730.95	$173,792.88	$179,006.66	$184,376.86
Grade 32	$135,784.13	$139,857.66	$144,053.39	$148,374.99	$152,826.24	$157,411.02	$162,133.35	$166,997.36	$172,007.28	$177,167.49	$182,482.52	$187,956.99	$193,595.70
Grade 33	$142,573.34	$146,850.54	$151,256.05	$155,793.74	$160,467.55	$165,281.57	$170,240.02	$175,347.22	$180,607.64	$186,025.87	$191,606.64	$197,354.84	$203,275.49
Grade 34	$149,702.01	$154,193.07	$158,818.86	$163,583.42	$168,490.93	$173,545.65	$178,752.02	$184,114.58	$189,638.02	$195,327.16	$201,186.98	$207,222.59	$213,439.26
Grade 35	$157,187.11	$161,902.72	$166,759.80	$171,762.59	$176,915.47	$182,222.94	$187,689.62	$193,320.31	$199,119.92	$205,093.52	$211,246.33	$217,583.72	$224,111.23

Position Title 2026	Salary Grade
City Business Manager	26
Human Resources Manager	20
Administrative Assistant	12
Court Clerk	17
Deputy Court Clerk	11
Public Works Manager	19
Building Official	19
Parks Program & Facility Coordinator	15
Maintenance Worker (Parks)	8 or 9
Maintenance Worker (Street)	9
Code Enforecement Officer	11
Animal Control	9
Police Department	
Police Chief	23
Deputy Police Chief	22
Police Captain	20
Police Lieutenant	19
Detective Sergeant	18
Patrol Sergeant	18
Police Desk Sergeant	17
Police Corporal	16
Police Detective	15
Senior Patrol Officer	14
Patrol Officer	13
Fire Department	
Fire Chief	21
Assistant Fire Chief	19
Fire Captain	17
Fire Lieutenant	16
Driver	15
Fire Fighter	13 or 14
Library	
Library Director	17
Children's Services Librarian	14
Adult Services Librarian	13
Assistant Librarian	11

Informational Items

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. Ozark Transit Report

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

City Business Manager Report
November 2026
City Council Meeting

Anniversaries:
We would like to recognize the following employee service anniversaries: Mike Wilbanks – 17 years, Melissa McCarville 21 years, Justin Collins – 9 years, Justin Bocchino – 7 years, LeAnn Tolleson – 6 years. We sincerely appreciate all our employees for their dedication, hard work, and continued commitment to keeping our community safe and well maintained.

Planning Commission Meetings:
A Planning Commission work session is scheduled for Monday, November 16, 2026. The regular Planning Commission meeting will be held on Monday, November 23, 2026.

Trail Project:
The contractor is continuing to add conduit and drill foundations for light poles. In the next month, the remaining stamped concrete should be finished and permanent striping on Broyles should be complete. We should also see the subgrade installed in the parking lot.

Audit:
We are waiting to hear when our exit interview will be.

Chamber Activities:
The Christmas parade will be held on December 5, 2026.

Waste Management:
I'm attaching a letter from Waste Management. According to our contract they are entitled to adjust rates based on the CPI Please read this over.

Bridge Grant:
We are pleased to announce that we have received notification of a $6.5 million grant to support the repair and replacement of the bridges on Double Springs. The funding comes through the U.S. Department of Housing and Urban Development (HUD) Office of Community Planning and Development as part of the FY2026 Community Project Funding (CPF) included in the FY2026 Consolidated Appropriations Act.

"When the burdens of the presidency seem unusually heavy,
I always remind myself it could be worse. I could be a mayor."
~Lyndon B. Johnson,

10/28/2026

The Honorable Ernie Penn
City of Farmington
P. O. Box 150
Farmington, AR 72730

Dear Mayor Penn:

Pursuant to the Solid Waste Service Agreement between Waste Management of Arkansas, Inc. (Waste Management) and the City of Farmington for residential collection, recycling, transfer and disposal services, Waste Management is entitled to an adjustment to reflect the change in the Consumer Price Index.

> 6.3.1 Consumer Price Index Base rates charged by Contractor for services will remain fixed as set forth in this Article 6, as amended on September 1, 2019 for a CPI adjustment, and will not be adjusted for changes in the CPI (as hereafter defined), until October 1, 2021, the Effective Date of the Amended Solid Waste Service Agreement, and then continuing annually on each anniversary date of the Effective Date of the Agreement. Base Rates for services shall be adjusted by the same percentage as the Consumer Price Index, US City Average for All Urban Consumers, Water, Sewer, Trash, Not Seasonally Adjusted, Base Period December 1983 = 100 (published by the United States Bureau of Labor Statistics, Consumer Price Index) (the "C.P.I.") shall have increased during the preceding twelve months of published indexes beginning January 1 and ending December 31.
>
> In the event the U.S. Department of Labor, Bureau of Labor Statistics ceases to publish the CPI, the parties hereto agree to substitute another equally authoritative measure of change in the purchasing power of the U.S. dollar as may be then available so as to carry out the intent of this provision.
>
> Contractor shall notify the City in writing prior to any implementation of any CPI rate adjustment allowed under this Solid Waste Service Agreement, as amended. Such notification shall include the amount of the rate adjustment, documentation substantiating the CPI index published numbers, and the date the adjustec rate will take effect.

Effective November 1st, 2026, the following rates will apply:

	Current		New	
Curbside Garbage and Rec	$ 19.47	per household	$ 20.43	per household
Curbside Garbage Sr.	$ 10.88	per household	$ 11.41	per household
Opt. Curbside Rec. SR.	$ 4.76	per household	$ 4.99	per household
Yellow Bags (Per Bag)	$ 1.15	Per Bag	$ 1.21	Per Bag
YW/Green Bags/Stickers	$ 0.99	Per Sticker	$ 1.04	Per Sticker

Enclosed with this letter is documentation from the United States Department of Labor, Bureau of Labor Statistics, reflecting the 4.92% fluctuation.

Regards,

Jamie Vernon

4.92%

Series Id: CUUR0000SEHG,CUUS0000SEHG
Not Seasonally Adjusted
Series Title: Water and sewer and trash collection services in U.S. city average, all urban consumers, not seasonally adjusted
Area: U.S. city average
Item: Water and sewer and trash collection services
Base Period: DECEMBER 1997=100

Download: xlsx

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2021	3.6	3.6	3.5	3.6	3.4	3.6	3.7	3.5	3.7	3.7	3.5	3.5	3.5	3.6
2022	4.0	4.2	4.0	4.2	4.4	4.4	4.4	4.6	4.9	4.8	5.0	4.9	4.2	4.8
2023	5.0	5.2	5.4	5.4	5.7	5.7	5.8	5.8	5.2	5.3	5.4	5.2	5.4	5.5
2024	5.5	5.3	5.3	5.3	4.8	4.6	4.5	4.2	4.8	5.0	5.2	5.2	5.1	4.8
2025	4.4	4.9	4.9	4.9	5.2	5.4	5.3	5.3	4.8	(X)	4.3	4.7	5.0	4.8
2026	4.7	4.4	4.7	4.7	4.7	4.6	4.6	4.8					4.7	
X : Data unavailable due to the 2025 lapse in appropriations														

WASHINGTON COUNTY DISTRICT COURT
FARMINGTON DEPARTMENT
MONTHLY DISTRIBUTION WORKSHEET
OCTOBER 2026

ADMIN OF JUSTICE FUND

Check 1	Dept. of Finance and Administration	Total for Check 1	$ 2,489.50	Chk# 2355
Check 2	General Fund	Total for Check 2	$ 2,489.50	Chk# 2356
Check 3	Washington County Treasurer (Act 1256)	Total for Check 3	$ -	Chk#

Total Checks Admin of Justice $4,979.00

COURT COST & FINE

Check 4	**Administration of Justice Fund**			
	CCCR- Court Cost-Criminal		$ 951.00	
	CCDWI-Court Cost DWI		$ 302.50	
	CCTR- Court Cost-Traffic		$ 2,590.00	
	CCTRO- Court Cost-Traffic Ordinance		$ 645.50	
	CCFTPI - Court Cost Insurance		$ 490.00	
	Total for Check 4	**Chk# 4326**		$4,979.00
Check 5	**General Fund**			
	FINE- Fines Collected		$ 7,109.50	
	WF - Warrant Fee		$ 298.00	
	WGFCI - Writ of Garnishment Fee - City		$ 10.00	
	FTPRFL-FTPR+60 Days Fines-Local		$ 10.00	
	NLIFL-No Liability Ins. Fines-Local		$ 1,095.00	
	FTPIPFL- Failure to present Ins Proof 20% Local		$ 15.00	
	FTPRLOC-FTPR Fines Local		$ 5.00	
	Total for Check 5	**Chk# 4334**		$8,542.50
Check 6	**Court Automation Fund**			
	CFEE-Local Court Automation		$ 1,047.50	
	Total for Check 6	**Chk# 4328**		$1,047.50
Check 7	**Department of Finance & Administration**			
	CTF - Court Technology Fee		$ 257.50	
	CVCF - Child Victim Crime Fee (5-4-703(a))		$ 15.00	
	Total for Check 7	**Chk# 4329**		$272.50
Check 8	**Arkansas State Treasury**			
	FTPIPFS - Arkansas First Responder Fund 80%		$ 60.00	
	MVLF- Motor Vehicle Liability Fine		$ 110.00	
	Total for Check 8	**Chk# 4330**		$170.00
Check 9	**Washington County Treasurer**			
	JBAF - Jail Booking and Admin Fee		$ 31.84	
	CJF - County Jail Fee		$ 1,464.66	
	Total for Check 9	**Chk# 4331**		$1,496.50
Check 10	**RF - Restitution Fee**			
	Hugh Roberts/Andrew Phillip Bailey TR-26-337		$ 35.00	
	Total for Check 10	**Chk# 4332**		$35.00
Check 11	**Arkansas State Treasury**			
	CFEES - State Court Automation Fee		$ 1,022.50	
	NIFS - New Installment Fee - State		$ 1,725.00	
	NNIFS-New New Installment Fee - State		$ 172.50	
	Total for Check 11	**Chk# 4333**		$2,920.00

Monthly Total	$19,463.00
Year to Date	*$267,912.83*

Ernie Penn, Mayor — 11/2/26 — Date

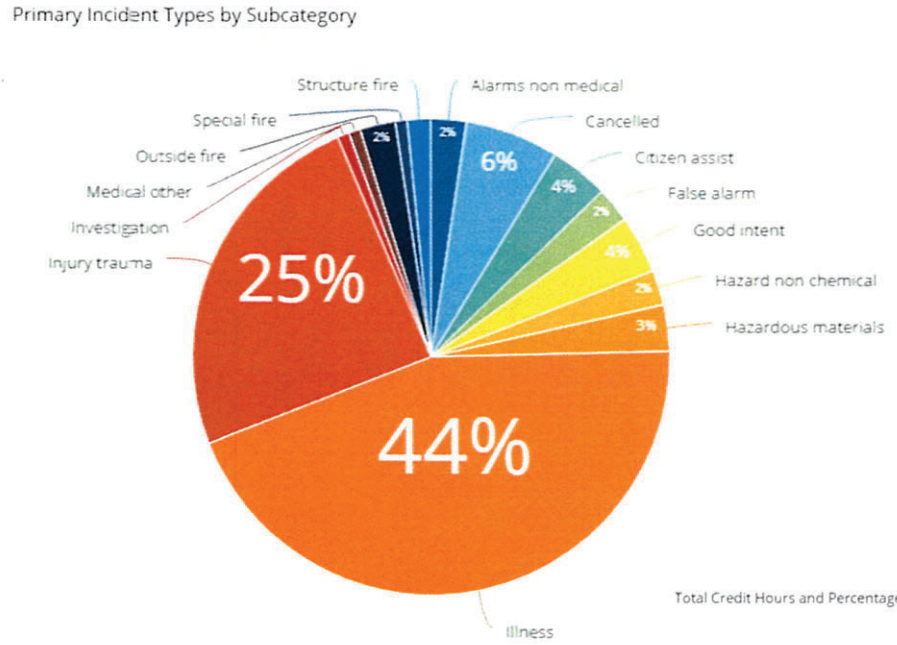
Graham Nations, District Judge — Date

Kim Bentley, Chief Court Clerk — 11/02/26 — Date

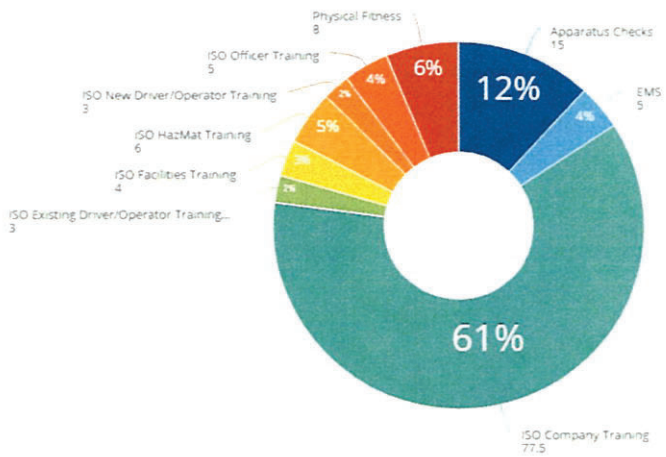
Fire Department

Nov. 2026 Monthly Report for the Mayor and City Council Report

Robert Brazelton graduated from the Northwest Arkansas probationary academy. He has obtained his FF 1 and 2, Hazardous Materials Operations, and Ropes Operations certifications.







Farmington Police Dept.

Offenses for Month 10/2025 and 10/2026

11/2/2026 10:22:00 AM

	2025	2026
AGENCY ASSIST		
AA	0	1
AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER		
5-26-306	1	0
Animal Cruelty		
5-62-103	2	0
ASSAULT - 3RD DEGREE / CREATES APPREHENSION OF IMMINENT INJURY		
5-13-207	1	0
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE		
5-26-309	2	2
BATTERY - 2ND DEGREE / INJURE POLICE, FIRE, CODE ENFORCE, CORRECTIONAL IN LINE OF DUTY		
5-13-202A(4)A	0	1
BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-13-203A(1)	2	0
BATTERY - 3RD DEGREE / RECKLESSLY CAUSES INJURY		
5-13-203A(2)	0	1
Burglary		
Burg-01	0	1
CONTEMPT		
16-10-108	24	13
CRIMINAL IMPERSONATION 1ST DEGREE / PRETENDS TO BE AN LAW OFFICIAL OR MARK		
5-37-208(1)	0	1
CRIMINAL MISCHIEF - 1ST DEGREE PROPERTY OF ANOTHER VALUE $500 OR LESS		
5-38-203A(1)	0	3
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES		
5-39-203A	0	1
CRIMINAL USE OF PROHIBITED WEAPON		
5-73-104	1	0
Disregarding Traffic Control Devices		
27-52-103	1	0
DOMESTIC BATTERING - 2ND DEGREE / PHYSICAL INJURY		
5-26-304	0	2
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	1	0
DRIVING ON SUSPENDED LICENSE		
27-16-303	0	1
DWI (UNLAWFUL ACT)		
5-65-103A	1	5
ENDANGER WELFARE OF AN INCOMPETANT-3RD DEGREE-RECKLESSLY RISKS SERIOUS PHYSICAL/MENTAL HARM		

Copyright Relativity Inc.© - RPS(Relativity Public Safety)

11/2/2026 10:22:00 AM

	2025	2026
5-27-202	1	0
ENDANGERING THE WELFARE OF A MINOR-2ND DEGREE		
5-27-206	0	1
Excess Speed		
27-51-201	0	3
Expired Tags		
27-14-304	1	2
FAILURE TO APPEAR		
5-54-120	19	13
FALSE IMPRISONMENT - 2ND DEGREE / INTERFERES WITH ANOTHER PERSONS LIBERTY		
5-11-104A	1	0
Fictitious Tags		
27-14-306	0	1
FLEEING		
5-54-125	1	2
Following Too Close		
27-51-305	0	1
FORGERY		
5-37-201	0	3
FRAUD - FINANCIAL IDENTITY		
5-37-227	2	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		
5-37-207A(1)	0	1
HARASSMENT / CONDUCT THAT REPEATEDLY CAUSES ALARM OR SERIOUS ANNOYS ANOTHER		
5-71-208A(5)	1	1
HARASSMENT / FOLLOWS A PERSON IN AND ABOUT A PUBLIC PLACE		
5-71-208A(3)	0	1
Ignition Interlock Devices Violation		
5-65-118	0	1
Improper Lane Change/Use		
27-51-302	0	1
Improper Turn		
27-51-401	0	1
Info Only		
IO	5	5
Interference with Emergency Communications/2nd degree/interrupts		
5-60-125	0	1
Leaving Scene of Accident/Personal Injury		
27-53-101	1	0
Leaving Scene of Accident/Property Damage		
27-53-102	0	1
LOST AND FOUND		
LOST	1	0
No Proof Insurance		
27-22-104	0	2
OBSTRUCTING GOVERNMENTAL OPERATIONS / OBSTRUCTS, IMPAIRS, HINDERS, THE PER		

Copyright Relativity Inc.© - RPS(Relativity Public Safety)

	2025	2026
5-54-102A(1)	0	2
POSSESSION OF A CONTROLLED SUBSTANCE - MARIJUANA		
5-64-401	0	2
Possession of Drug Paraphernalia		
5-64-403(c)(1)(A)(i)	0	3
POSSESSION OF DRUG PARAPHERNALIA		
5-64-443	0	1
POSSESSION OF FIREARM BY CERTAIN PERSONS		
5-73-103	1	0
POSSESSION OF METH OR COCAINE LT 2GM		
5-64-419B(1)A	0	1
POSSESSION OF METH OR COCAINE PURPOSE TO DELIVER GT 2GM BUT LT 10GM		
5-64-420B(2)	1	0
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-71-212	0	2
PURCHASE, POSSESSION OF INTOXICATING LIQUOR BY MINOR		
5-3-203	0	1
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / ACTIVE OR PASSIVE REFUSAL		
5-54-103B(1)	0	2
Run Stop Sign		
27-51-601	0	1
SEXUALLY GROOMING A CHILD		
5-27-307	0	1
Special License Required		
27-20-106	0	1
SUICIDE		
SUICIDE	1	0
TERRORISTIC THREATENING		
5-13-301	1	0
TERRORISTIC THREATENING/2nd Degree		
5-13-301(2)A	2	1
THEFT $1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	2	0
THEFT $25,000 OR MORE - ALL OTHERS		
5-36-103(b)(1)(A)	1	0
THEFT BY DECEPTION		
5-36-103(a)(2)(b)	0	1
THEFT BY RECEIVING		
5-36-106	1	0
THEFT BY RECEIVING $1,000 OR LESS		
5-36-106(e)(4)(i)	1	0
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	2	0
THEFT OF PROPERTY CREDIT/DEBIT CARDS		
5-36-103(b)(3)(C)	0	1

Copyright Relativity Inc.© - RPS(Relativity Public Safety)

	2025	2026
UNATTENDED DEATH/NATURAL CAUSES		
DEATH	1	1
VIOLATION OF A PROTECTION ORDER- MISDEMEANOR		
5-53-134(b)(1)	0	1
VIOLATION OF CONTACT ORDER		
16-10-108(A)(3)	1	0
VIOLATION OF IMPLIED CONSENT		
5-65-205	0	2
VIOLATION OF OPEN CONTAINER		
2009-01	1	1
Totals:	85	99

Copyright Relativity Inc.© - RPS(Relativity Public Safety)

Farmington Police Dept.

Incidents Assigned by Officer and Month for 2026

11/2/2026 10:22:46 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bocchino, Justin	2	7	2	6	0	2	0	6	2	2	0	0	29
Brotherton, James	0	5	3	3	5	0	5	0	4	3	0	0	28
Cavin, James	3	1	1	0	0	0	1	2	0	2	0	0	10
Collins, Justin	2	2	3	2	1	1	2	3	1	3	0	0	20
Cooper, Jason	7	3	3	4	1	1	1	2	0	1	0	0	23
Dulin, Jarek	0	0	0	0	0	0	0	0	0	1	0	0	1
Edge, Logan	5	5	4	6	6	2	8	5	4	4	0	0	49
Howerton, Joshuah	0	2	3	6	0	0	2	2	5	1	0	0	21
Hunt, Gentry	0	9	10	4	8	7	6	7	6	11	2	0	70
James, Jacob	2	3	2	2	2	1	4	1	0	0	0	0	17
Lisko, Jonathan	3	3	4	7	3	0	4	1	3	1	0	0	29
Long, Dustin	0	3	3	2	0	0	2	1	1	1	0	0	13
Mahone, Taron	0	0	0	0	0	0	1	0	0	0	0	0	1

Copyright Relativity Inc.© - RPS(Relativity Public Safety)

11/2/2026 10:22:46 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Mcghee, Braxton													
	2	5	7	3	3	6	4	1	4	4	0	0	39
Nunziato, Gabriel													
	3	0	3	4	5	0	4	2	1	2	0	0	24
Parrish, Chad													
	0	0	0	1	0	0	0	0	0	0	0	0	1
Standefer, Steven													
	2	0	0	2	1	2	2	3	0	0	0	0	12
Talley, Taylor													
	1	0	3	3	0	1	1	3	1	1	0	0	14
Thomas, Ryan													
	1	2	1	0	1	7	3	7	1	4	1	0	28
Wilbanks, Johnie													
	0	1	0	0	0	0	0	0	0	0	0	0	1
Williamson, Dylan													
	1	1	2	2	2	1	2	1	0	1	0	0	13
Wilson, Matthew													
	3	2	5	1	1	3	5	0	0	0	0	0	20
Totals:													
	37	54	59	58	39	34	57	47	33	42	3	0	463

Copyright Relativity Inc.© - RPS(Relativity Public Safety)

Farmington Police Dept.

Officer Incident Activity Statistics for 10/1/2026 to 10/31/2026

Name	Agency	Incident Reporting Officer				Incident Reports				Arrests				
		Felony	Misd.	Other	Total	Assists	Narratives	Approve	Review	Felony	Misd	DWI	Other	Total
Bocchino, Justin	FPD	0	3	0	3	2	3	0	0	0	3	1	0	3
Brotherton, James	FPD	0	3	0	3	0	4	0	41	0	3	0	0	3
Cavin, James	FPD	0	2	0	2	1	2	0	0	0	2	0	0	2
Collins, Justin	FPD	0	4	0	4	0	5	0	27	0	4	0	0	4
Cooper, Jason	FPD	0	1	1	2	1	4	0	0	0	1	0	0	1
Dulin, Jarek	FPD	1	0	0	1	0	1	0	0	0	0	0	0	0
Edge, Logan	FPD	2	7	0	9	5	12	0	0	1	5	1	0	6
Howerton, Joshuah	FPD	0	1	0	1	0	1	0	0	0	1	0	0	1
Hunt, Gentry	FPD	1	10	0	11	0	13	0	0	1	6	0	0	7
Lisko, Jonathan	FPD	1	2	0	3	0	4	0	0	1	1	0	0	2
Long, Dustin	FPD	3	1	0	4	0	5	0	0	0	1	0	0	1
Mcghee, Braxton	FPD	1	3	0	4	1	4	0	0	0	3	0	0	3
Nunziato, Gabriel	FPD	2	5	0	7	0	6	0	0	1	3	1	0	4
Standefer, Steven	FPD	0	0	0	0	1	0	0	0	0	0	0	0	0
Stevens, Shonna	FPD	0	0	0	0	0	20	0	0	0	0	0	0	0
Talley, Taylor	FPD	0	1	0	1	0	1	0	0	0	0	0	0	0
Thomas, Ryan	FPD	2	5	0	7	0	7	0	0	0	3	1	0	3
Williamson, Dylan	FPD	1	3	0	4	0	5	0	0	0	2	1	0	2

Copyright Relativity Inc.© - RPS(Relativity Public Safety)

FPD	**Sub Totals**	14	51	1	66	11	97	0	68	4	38	5	0	42
All Agencies Total		14	51	1	66	11	97	0	68	4	38	5	0	42

Copyright Relativity Inc.© - RPS(Relativity Public Safety)

	Citation	Warning	Warrant	Total
Bocchino - Justin	4	5	0	9
Edge - Logan	26	89	1	116
Hunt - Gentry	4	19	2	25
Lisko - Jonathan	4	17	0	21
McGhee - Braxton	8	23	1	32
Nunziato - Gabriel	0	10	0	10
Thomas - Ryan	4	6	0	10
Williamson - Dylan	15	55	0	70
Totals	**65**	**224**	**4**	**293**
Averages	**8.12**	**28**	**0.5**	**36.62**

Permit Detail Report

10/01/2026 - 10/31/2026

Permit #	Permit Date	Site Address	Permit Type	Type of Work	Description of Work	Contractor	Material & Labor	Total Fees
10873	10/30/2026	183 hydrangea	Building	New	8 ft fence	Home owner	7,000	$15.00
10872	10/30/2026	871 Hillcrest	Mechanical	New	HVAC for new house	Kimbel	10,000	$60.00
10871	10/30/2026	871 Hillcrest	Electric	New	Electric for new house	Kimbel	10,000	$60.00
10870	10/30/2026	824 Hillcrest	Electric	New	Electric for new house	Kimbel	10,000	$60.00
10869	10/30/2026	824 Hillcrest	Mechanical	New	HVAC for new house	Kimbel	10,000	$60.00
10868	10/29/2026	443 Concho	Mechanical	Repair	HVAC for new house	Anderson Heating and Air	15,000	$85.00
10867	10/29/2026	11945 Clyde Carnes	Building	New	Solar for house	Good Faith Solar	11,500	$70.00
10866	10/29/2026	191 W Main	Mechanical	Repair	HVAC change out	Elite Building Solutions	10,000	$60.00
10865	10/28/2026	244 Briarhill	Plumbing/Gas	Repair	New Water Heater	Paschal Heat and Air	3,897	$30.00
10864	10/27/2026	148 W Main	Electric	New	Electric for new building	G.A. Electric LLC	50,000	$260.00
10862	10/27/2026	468 Iris	Mechanical	Repair	HVAC change out	Yates Maintenance	8,000	$50.00
10861	10/26/2026	464 Goose Creek	Plumbing/Gas	New	Plumbing for new shop	Cluck Plumbing	12,000	$70.00
10860	10/26/2026	11394 Club House	Mechanical	Repair	HVAC change out	Franklin	13,000	$75.00
10858	10/22/2026	815 Hillcrest	Building	New	New house	Schuber Mitchell	614,000	$1,828.00
10857	10/22/2026	10816 Blue Sky	Electric	Alteration	Electric for patio	Mountain States Contracting	4,500	$35.00

10856	10/22/2026	11410 Giles	Mechanical	Alteration	New HCVAC system	CMC Mechanical	15,000	$85.00
10855	10/21/2026	11410 Giles	Electric	Alteration	Going from overhead to underground	Ridgecrest Electric	2,500	$25.00
10854	10/21/2026	795 Hillcrest	Electric	New	Electric for new house	Kimbel	10,000	$60.00
10853	10/21/2026	795 Hillcrest	Mechanical	New	HVAC for new house	Kimbel	10,000	$60.00
10852	10/20/2026	797 Woodbridge	Mechanical	New	HVAC for new house	Kimbel	10,000	$60.00
10851	10/20/2026	797 Woodbridge	Electric	New	HVAC for new house	Kimbel	10,000	$60.00
10850	10/20/2026	164 Marmot	Mechanical	New	HVAC for new house	Poole's Refrigeration	9,000	$55.00
10849	10/20/2026	163 Pitts	Plumbing/Gas	New	Plumbing for new house	Jason Humphrey Plumbing	10,000	$60.00
10848	10/20/2026	12413 Hwy 62	Electric	New	Electric for mobile home	NWA C* Electric LLC	4,100	$35.00
10847	10/20/2026	420 Twin Falls	Building	Addition	Outdoor kitchen	Gallardo Custom Builds	50,000	$260.00
10846	10/15/2026	3403 Eliza Lane	Mechanical	New	HVAC for new house	Turn Key Heat and air	5,000	$35.00
10845	10/15/2026	11674 Frisco	Plumbing/Gas	New	New water heater	Paschal	5,400	$40.00
10844	10/14/2026	163 Pitts	Electric	New	Electric for new house	Cody Riddle electric	10,000	$60.00
10843	10/14/2026	175 Bloodhound	Electric	New	Electric for new house	Cody Riddle electric	10,000	$60.00
10842	10/14/2026	167 Bloodhound	Electric	New	Electric for new house	Cody Riddle electric	10,000	$60.00
10841	10/14/2026	161 Bloodhound	Electric	New	Electric for new house	Cody Riddle electric	10,000	$60.00
10840	10/14/2026	153 Bloodhound	Electric	New	Electric for new house	Cody Riddle electric	10,000	$60.00

10839	10/14/2026	175	Building	New	New House	Vision	481,000	$1,603.00
10838	10/14/2026	167	Building	New	New House	Vision	434,000	$1,462.00
10837	10/14/2026	161	Building	New	New House	Vision	485,000	$1,615.00
10836	10/14/2026	153	Building	New	New House	Vision	449,000	$1,507.00
10835	10/14/2026	141	Building	New	New House	Vision	496,000	$1,648.00
10834	10/14/2026	141 Bloodhound	Electric	New	Electric for new house	Cody Riddle electric	10,000	$60.00
10833	10/12/2026	138 N Holland	Grading Permit	New	Grading for Legacy and McCalisters	Sitewise Civil Engineering	0	$200.00
10832	10/9/2026	Walking Trail	Electric	New	Walking Trail Pole Lights	Michael Lanier	168,385	$0.00
10831	10/8/2026	3403 Eliza Lane	Electric	New	Electric for new house	Red Dog	10,000	$60.00
10830	10/8/2026	163 Pitts	Building	New	New House	Vision	456,000	$1,528.00
10829	10/8/2026	807 Hillcrest	Building	New	New House	Schuber Mitchell	616,000	$1,832.00
10828	10/8/2026	879 Hillcrest	Building	New	New house	Schuber Mitchell	512,000	$1,624.00
10827	10/5/2026	129 Bloodhound	Mechanical	New	HVAC for new house	Poole's Refrigeration	9,000	$55.00
10826	10/5/2026	119 Bloodhound	Mechanical	New	HVAC for new house	Poole's Refrigeration	9,000	$55.00
10825	10/5/2026	430 Vista Del Valle	Mechanical	New	HVAC change out	Franklin Home Services	7,897	$50.00
								$17,282.00

Total Records: 47

11/3/2026

2026	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Early Literacy Station Users	141	103	126	107	141	206	149	104	117	134		
YTD Early Literacy Station Users	141	244	370	477	618	824	973	1,077	1,194	1,328		
Users	110	113	132	146	153	200	253	195	179	155		
YTD Users	110	223	355	501	654	854	1,107	1,302	1,481	1,636		
2025	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Early Literacy Station Users	108	73	86	116	128	274	245	149	154	177	170	130
YTD Early Literacy Station Users	108	181	267	383	511	785	1,030	1,179	1,333	1,510	1,680	1,810
Users	159	154	158	193	127	205	189	173	192	186	168	112
YTD Users	159	313	471	664	791	996	1,185	1,358	1,550	1,736	1,904	2,016
						* corrected 7/25						

Library

Visits

2026	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Color Print Services	89	136	92	90	269	63	155	319	138	190		
YTD Color Print Services	89	225	317	407	676	739	894	1213	1351	1541		
Copy/Print Services	2,418	860	2226	2080	1638	2347	2963	2856	2893	1828		
YTD Copy/Print Services	2,418	3,278	5504	8312	9950	12297	15260	18116	21009	22837		
Fax Services	20	26	87	48	24	60	77	85	16	61		
YTD Fax Services	20	46	133	181	205	265	342	427	443	504		
Reference Transactions	360	417	574	612	707	732	812	706	687	811		
YTD Reference Transactions	360	777	1351	2963	3670	4402	5214	5920	6607	7418		
Scanning Services	1,148	1003	827	12588	12064	556	947	11554	137			
YTD Scanning Services	1,148	2,151	2978	15566	27630	28186	29133	40687	40824			
Staff Supervised Volunteer Hours	21	26	22	21	26	37	27	19	22	25		
YTD Staff Supervised Volunteer Hours	21	47	69	90	116	153	180	199	221	246		
2025	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Color Print Services	10	75	588	164	275	533	107	152	189	188	79	140
YTD Color Print Services	10	85	673	837	1,112	1,645	1,752	1,904	2,093	2,281	2,360	2,500
Copy/Print Services	1,565	2,029	725	3,000	1,942	1,629	1,048	642	998	862	1,915	3,435
YTD Copy/Print Services	1,565	3,594	4,319	7,319	9,261	10,890	11,938	12,580	13,578	14,440	16,355	19,790
Fax Services	24	74	23	24	22	32	45	16	51	36	30	21
YTD Fax Services	24	98	121	145	167	199	244	260	311	347	377	398
Notary Services	0	0	0	0	0	0	0	0	0	0	0	0
YTD Notary Services	0	0	0	0	0	0	0	0	0	0	0	0
Reference Transactions	265	178	127	222	178	333	421	399	510	498	487	516
YTD Reference Transactions	265	443	570	792	970	1,303	1,724	2,123	2,633	3,131	3,618	4,134
Scanning Services	42	108	361	902	768	716	748	778	803	911	711	2,035
YTD Scanning Services	42	150	511	1,413	2,181	2,897	3,645	4,423	5,226	6,137	6,848	8,883
Staff Supervised Volunteer Hours	23	25	21	30	18	34	42	51	19	19	23	22
YTD Staff Supervised Volunteer Hours	23	48	69	99	117	151	193	243	262	281	304	326
						*corrected 7/25						

Library

Visits

2026	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Visits	2,132	2,070	2,315	2,318	2,392	3,554	3,209	2,128	2,491	2,788		
YTD Visits	2,132	4,202	6,517	8,835	11,227	14,781	17,990	20,118	22,609	25,397		
2025	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Visits	1,630	1,400	1,693	1,594	1,564	2,053	2,348	1,768	763	2,502	2,095	2,382
YTD Visits	1,630	3,030	4,723	6,317	7,881	9,934	12,282	14,050	14,813	17,315	19,410	21,792
						*corrected 7/25			*Door counter was reset by			
									patron on Sept 18 @5:30			

2026 Circulation	IAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Total Check Outs	**4,646**	**5,332**	**5,630**	**4,735**	**5,298**	**7,526**	**6,832**	**6,039**	**5,931**	**5,919**		
YTD Check Outs	4,646	9,978	15,608	20,343	25,641	33,167	39,999	46,038	51,969	57,888		
Total Check In	**2,639**	**2,746**	**3,096**	**2,857**	**2,816**	**3,978**	**4,077**	**3,428**	**3,120**	**3,496**		
YTD Check In	2,639	5,385	32,253	14,195	17,011	20,989	25,066	28,494	31,614	35,110		
Holds Satisfied	**544**	**535**	**583**	**550**	**566**	**557**	**536**	**505**	**636**	**602**		
YTD Hold Satisfied	544	1,079	1,662	2,212	2,778	3,335	3,871	4,376	5,012	5,614		
PAC Logins	**590**	**584**	**626**	**575**	**585**	**649**	**554**	**543**	**543**	**633**		
YTD PAC Logins	590	1,174	1,800	2,375	2,960	3,609	4,163	4,706	5,249	5,882		
New Cardholders	**48**	**49**	**49**	**44**	**60**	**82**	**38**	**68**	**36**	**57**		
YTD New Cardholders	48	97	146	190	250	332	370	438	474	531		
eMedia Circulation	**740**	**740**	**853**	**907**	**1,012**	**1,012**	**848**	**874**	**940**	**1,061**		
YTD eMedia Circulation	740	1,480	2,333	3,240	4,252	5,264	6,112	6,550	7,490	8,551		

2026	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Book Clubs	14	18	11	12	10	64	29	17	28	14		
Baby Storytime	17	33	37	50	77	48	37	N/A	29	25		
Community Storytime	46	95	104	161	176	171	211	N/A	91	162		
Music & Movement Storytime	10	4	14	2	5	-	-	N/A	N/A	N/A		
Kid's Corner	20	33	29	24	37	-	-	N/A	76	91		
Friends of the Farmington Library Programs	-	-	-	-	-	66	79	137	86	251		
Meeting Room Use	38	73	120	171	93	78	23	20	24	68		
Movie Showing	-	-	-	-	22	21	19	N/A	20	15		
BINGO	40	55	29	28	47	49	17	*now counted in Friends of the Libary Programs				
Outreach	191	349	222	190	1095	15	-	303	116	478		
Study Room Use	34	47	59	58	38	51	54	40	62	73		
School Break/Summer Reading/Special Events	N/A	N/A	176	N/A	202	654	242	N/A	N/A	46		
Technology Instruction Session	4	2	6	7	11	2	3	6	4	7		
Teen Programs	0	1	6	4	17	4	7	1	3	15		
Tween Time	30	37	24	51	22	-	-	N/A	26	55		
Adult Programs	-	-	-	-	-	-	6	6	17	17		
Total Monthly Program Attendance	**191**	**287**	**295**	**448**	**391**	**1217**	**568**	**227**	**243**	**440**		
Number of General Interest Programs	**2**	**4**	**6**	**6**	**4**	**12**	**19**	**1**	**8**	**3**		
Number of Juvenile Programs	**12**	**17**	**19**	**20**	**17**	**10**	**8**	**0**	**12**	**18**		
Number of Young Adult Programs	**1**	**1**	**1**	**2**	**1**	**6**	**1**	**1**	**1**	**3**		
Number of Adult Programs	**5**	**4**	**3**	**2**	**3**	**5**	**1**	**1**	**1**	**2**		
Number of Non-library Meeting Room Events	**4**	**6**	**8**	**3**	**2**	**6**	**6**	**5**	**3**	**6**		
Number of Library Lawn Programs	-	-	-	-	-	**4**	**2**	**0**	**2**	**0**		