



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

**CITY COUNCIL AGENDA -
August 10, 2026**

A regular meeting of the Farmington City Council will be held on
Monday, August 10, 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. Public Hearing - To approve grant funds for Farmington Senior Center.
5. 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.
6. Approval of the minutes –July 13, 2026, City Council Meeting.
7. 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. Resolution No. 2026-12 a resolution in support of an application for the ReviveAR Naloxone Community Project Funding Grant.
12. Resolution No. 2026-13 a resolution by the city to certify to the tax collector of Washington County the costs of clearing property owned by Steven Nations, located at 120 Alberta Street, Farmington, Arkansas.
13. Discussion of Ordinance No. 2023-14, payment in lieu of greenspace. Councilmember Keith Lipford

MINUTES



Mayor Ernie Penn

City Attorney Jay Moore

City Clerk Kelly Penn

City Council Member Sherry Mathews
Ward 1 Position 1

Council Member Keith Lipford
Ward 2 Position 1

Council Member Brenda Cunningham
Ward 3 Position 1

Council Member Diane Bryant
Ward 4 Position 1

Council Member Hunter Carnahan
Ward 1 Position 2

Council Member Bobby Morgan
Ward 2 Position 2

Council Member Linda Bell
Ward 3 Position 2

Council Member Kara Gardenhire
Ward 4 Position 2

A meeting of the Farmington City Council was held on July 13, 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, Linda Bell, Bobby Morgan, Kara Gardenhire, Mayor Ernie Penn, City Attorney Jay Moore, Clerk Kelly Penn, City Business Manager Melissa McCarville, Press and Audience Members. Council Member Hunter Carnahan was absent.

Pledge of Allegiance

Comments from Citizens –

Wendy Howerton, Washington County Circuit Judge Candidate introduced herself to the city council.

Planning Commissioner Norm Toering – informed the council of a dangerous 9-foot concrete slope next to his property.

Approval of the June 8, 2026, City Council Meeting Minutes

On the motion of Council Member Cunningham and a second by Council Member Mathews 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 10.95 % compared to 2025. Monthly state/county sales tax increased .005% compared to 2025.

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

On the motion of Council Member Bell 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 was approved 7-0.

Proclamations, Special Announcements, Committee/Commission Appointments

City Clerk Penn – Election packets - Mayor, City Clerk, City Attorney, and all Council Members that are position two are up for reelection. Packets are available for pickup at City Hall or the Washington County Courthouse. First day to file is July 29th at noon at the Washington County Clerk's office, and the last day to file is August 5th at noon.

Committee Reports – No committee reports were submitted.

Items to be removed from the City of Farmington – None

Old Business – None

New Business

City Classification & Compensation Analysis Discussion – Ashley Duncan, Human Resources

A project update was provided to the council; they advertised bids and received sixteen proposals. Paypoint was the winning bid, they had multiple public sector experience references. The city is doing data submission currently and the deadline for the project is September, so it can be discussed for the upcoming budget cycle.

Request to Reinstate Fee in Lieu of Park Land Dedication for the South Hunter Estates Large Scale Development

On the motion of Council Member Bell and a second by Council Member Mathews and after a roll call vote, the motion was approved by a vote of 4-3. Council Members Bryant, Morgan, and Gardenhire voted no. Council Members Lipford, Cunningham, Mathews and Bell voted yes.

Ordinance No. 2026-12 An Ordinance rezoning property at South Hunter Street from MF-2 to MF-1, multifamily, as requested by Jake Chavis.

A motion was made by Council Member Bell and seconded by Council Member Bryant to suspend the rules requiring the motion to be read in full on three separate dates to be suspended and that Ordinance 2026-12 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 2026-12 was approved by a vote of 7-0. A motion was made to pass Ordinance 2026-12 with an emergency clause by Council Member Bell and seconded by Council Member Bryant, after a roll call vote, the motion was approved 7-0.

Ordinance No. 2026-13 An Ordinance creating requirements for massage businesses; declaring an emergency; and for other purposes.

A motion was made by Council Member Bell and seconded by Council Member Bryant to suspend the rules requiring the motion to be read in full on three separate dates to be suspended and that Ordinance 2026-13 be read one time by title only. After a roll call vote, the motion was approved 8-0. City Attorney Moore read the ordinance by title only. Mayor Penn asked Shall the Ordinance pass? After a roll call vote, Ordinance 2026-13 was approved by a vote of 7-0. A motion was made to pass Ordinance 2026-13 with an emergency clause by Council Member Morgan and seconded by Council Member Mathews, after a roll call vote, the motion was approved 7-0.

Resolution No. 2026-10 A resolution in support of an application for the Technology and Equipment Grant

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 read approve Resolution No. 2026-10 was approved 7-0. City Attorney Moore read Resolution 2026-10 by title only.

Resolution No. 2026-11 A resolution in support of an application for the Firehouse Subs Public Safety Foundation Grant.

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 read approve Resolution No. 2026-11 was approved 7-0. City Attorney Moore read Resolution 2026-11 by title only.

Discussion Ladder Truck for the Fire Department – Fire Chief Bill Hellard

Fire Chief Hellard spoke to the council about the need for the purchase of a Ladder Truck, 100-110 quint. The specs are labor intensive to prepare, and he requested feedback about going forward with the process. The city does not own a ladder truck; we are supported by Fayetteville Engine 6 if we have a need. Price estimates were 1.7 million to 1.9 million. The trucks have a service life of 20 to 25 years, it provides safety to our firemen, supports future growth and helps ISO rating. Funding can be a Capital Purchase, Lease or Loan. Mayor Penn said writing a check would make the most sense due to the higher interest rates and we have the funds in reserves. The council members were all in favor of Fire Chief Hellard gathering more information and coming back to the council as an agenda item.

Motion to Adjourn

There being no further business coming before the council, the meeting adjourned at 7:15 pm by a motion from Council Member Lipford and a second by Council Member Morgan until the next regularly scheduled meeting to be held Monday, August 10, 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 July 2026

- 2026 City Sales Tax – **Increased by 7.71%% in July**, compared to July of 2025.
- 2026 State/County Sales Tax – **Increased by .009% in July** compared to July 2025.
- 2026 City Sales Tax - **Year to date has increased by 10.11%**, compared to 2025.
- 2026 State/County Sales Tax—**Year to date has increased by .009%** compared to 2025.
- 2007 Sewer Bond (\$4,500,000), Loan Balance \$856,521, Bond Payoff Date 10/15/2029.
- 2017 Sales and Use Bonds (5,090,000), Loan Balance \$3,435,000, Bond payoff date 10/1/2037.
- **Deposits:** We have deposits on file totaling \$15,358,967 based on statement balances as of 07/31/2026.

MONTH	CITY SALES TAX	CITY SALES TAX		STATE SALES TAX	STATE SALES TAX
	2025	2026		2025	2026
JANUARY	\$ 276,136.00	\$ 289,178.84		\$ 181,694.58	\$ 177,587.65
FEBRUARY	\$ 331,826.36	\$ 334,407.27		\$ 197,766.35	\$ 200,496.57
MARCH	\$ 235,802.15	\$ 281,612.63		\$ 159,540.12	\$ 162,894.19
APRIL	\$ 246,672.24	\$ 295,091.24		\$ 160,925.89	\$ 168,112.09
MAY	\$ 289,298.42	\$ 323,600.49		\$ 185,588.64	\$ 185,489.95
JUNE	\$ 278,455.84	\$ 308,945.35		\$ 177,107.39	\$ 177,933.83
JULY	\$ 292,689.84	\$ 315,252.06		\$ 178,708.20	\$ 180,218.89
AUGUST	\$ 294,858.77			\$ 183,563.88	
SEPTEMBER	\$ 299,221.18			\$ 182,963.04	
OCTOBER	\$ 305,045.26			\$ 187,271.81	
NOVEMBER	\$ 319,190.89			\$ 179,302.35	
DECEMBER	\$ 280,381.95			\$ 181,362.88	
		City Sales Tax		State Sales Tax	
Monthly Comparison -July 2025/July 2026		\$ 22,562.22			\$ 1,510.69
YTD comparison	Increase/Decrease for 2026 over 2025 YTD - City Sales Tax	\$ 197,207.03		Increase for 2025 over 2024 YTD - State Sales Tax	\$ 11,402.00
Total Actual 2026 Income vs 2026 Budgeted Income	County Wide Sales Tax	City Sales Tax		Total Sales Tax Increase/(Decrease) YTD 2025	\$ 208,609.03
Total Budget 2026	\$ 2,000,000.00	\$ 3,100,000.00			
Actual 2026 (thru July)	\$ 1,252,733.17	\$ 2,148,087.88			

8/4/2026
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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2026
	Jan 2026	Jan 2026	Dec 2026
	Jul 2026	Dec 2026	Percent of
	Actual		Budget
Revenue & Expenditures			
GENERAL REVENUES			
Revenue			
ACCIDENT REPORT REVENUES	1,040.30	1,500.00	69.35%
ACT 833	19,052.57	30,000.00	63.51%
ALCOHOL SALES TAX	7,141.62	8,000.00	89.27%
ANIMAL CONTROL REVENUES	604.50	2,000.00	30.23%
BUILDING INSPECTION FEES	221,908.19	300,000.00	73.97%
BUSINESS LICENSES	6,920.25	6,000.00	115.34%
CITY COURT FINES	98,956.08	120,000.00	82.46%
CITY SALES TAX REVENUES	2,148,087.88	3,100,000.00	69.29%
COUNTY TURNBACK	667,015.98	800,000.00	83.38%
DEVELOPMENT FEES	16,409.00	30,000.00	54.70%
FRANCHISE FEES	468,773.38	500,000.00	93.75%
GARAGE SALE PERMITS	1,227.60	1,500.00	81.84%
INTEREST REVENUES	161,352.65	260,000.00	62.06%
MISCELLANEOUS REVENUES	206,181.56	0.00	0.00%
Off Duty Police Reimbursement	18,468.46	25,000.00	73.87%
PARK RENTAL	4,623.75	7,000.00	66.05%
PAYMENT IN LIEU OF IMPROVEMENT	0.00	10,000.00	0.00%
SALES TAX - OTHER	1,252,733.17	2,000,000.00	62.64%
SPORTS COMPLEX FEES	41,837.77	50,000.00	83.68%
SRO REIMBURSEMENT REVENUES	93,100.27	100,000.00	93.10%
STATE TURNBACK	75,364.92	105,000.00	71.78%
TRANS FROM GENERAL FUND	0.00	346,608.86	0.00%
Revenue	\$5,510,799.90	\$7,802,608.86	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2026
	Jan 2026	Jan 2026	Dec 2026
	Jul 2026	Dec 2026	Percent of
	Actual		Budget
ADMINISTRATIVE DEPT			
Expenses			
ADDITIONAL SERVICES EXPENSE	138,493.82	190,000.00	72.89%
ADVERTISING EXPENSE	9,397.03	7,200.00	130.51%
Bank Charges	5,490.84	8,000.00	68.64%
BUILDING MAINT & CLEANING	70,457.31	60,000.00	117.43%
CAPITAL IMPROVEMENT	12,975.56	0.00	0.00%
ELECTION EXPENSES	0.00	5,000.00	0.00%
ENGINEERING FEES	76,454.35	140,000.00	54.61%
INSURANCES EXPENSE	1,994.46	130,000.00	1.53%
LEGAL FEES	3,000.00	10,000.00	30.00%
MATERIALS & SUPPLIES EXPENSE	8,988.76	30,000.00	29.96%
MISCELLANEOUS EXPENSE	0.00	2,000.00	0.00%
NEW EQUIPMENT PURCHASE	15,849.54	10,000.00	158.50%
PAYROLL EXP - CITY ATTRNY	49,503.81	87,019.00	56.89%
PAYROLL EXP - ELECTED OFFICIAL	86,636.59	132,000.00	65.63%
PAYROLL EXP - REGULAR	202,404.16	342,077.68	59.17%
PLANNING COMMISSION	9,426.90	22,000.00	42.85%
POSTAGE EXPENSE	1,054.75	2,200.00	47.94%
PROFESSIONAL SERVICES	220,677.24	50,000.00	441.35%
REPAIR & MAINT - BUILDING	9,626.00	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	2,142.71	2,000.00	107.14%
REPAIR & MAINT - OFFICE EQUIP	4,160.89	6,500.00	64.01%
TECHNICAL SUPPORT	57,821.64	100,000.00	57.82%
TELECOMMUNICATION EXPENSES	0.00	2,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	18,560.08	20,000.00	92.80%
UTILITIES EXPENSES	71,606.81	100,000.00	71.61%
Expenses	\$1,076,723.25	\$1,457,996.68	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2026
	Jan 2026	Jan 2026	Dec 2026
	Jul 2026	Dec 2026	Percent of
	Actual		Budget
ANIMAL CONTROL DEPT			
Expenses			
FUEL EXPENSES	1,359.29	2,000.00	67.96%
MATERIALS & SUPPLIES EXPENSE	188.47	500.00	37.69%
PAYROLL EXP - REGULAR	52,373.98	91,277.79	57.38%
PROFESSIONAL SERVICES	3,490.00	12,000.00	29.08%
REPAIR & MAINT - AUTOMOBILES	40.36	1,500.00	2.69%
REPAIR & MAINT - EQUIPMENT	0.00	500.00	0.00%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	49.95	500.00	9.99%
Expenses	\$57,502.05	\$108,777.79	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2026
	Jan 2026	Jan 2026	Dec 2026
	Jul 2026	Dec 2026	Percent of
	Actual		Budget
BUILDING PERMIT DEPT			
Expenses			
FUEL EXPENSES	3,040.59	5,000.00	60.81%
PAYROLL EXP - REGULAR	112,300.50	212,202.50	52.92%
REPAIR & MAINT - AUTOMOBILES	381.82	2,000.00	19.09%
TRAVEL, TRAINING & MEETINGS	3,628.10	5,000.00	72.56%
UNIFORMS/GEAR EXPENSE	0.00	1,000.00	0.00%
Expenses	\$119,351.01	\$225,202.50	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2026
	Jan 2026	Jan 2026	Dec 2026
	Jul 2026	Dec 2026	Percent of
	Actual		Budget
FIRE DEPT			
Expenses			
ADVERTISING EXPENSE	0.00	2,000.00	0.00%
FUEL EXPENSES	13,455.15	25,000.00	53.82%
HAZMAT EXPENSES	2,881.92	4,000.00	72.05%
MATERIALS & SUPPLIES EXPENSE	17,277.50	50,000.00	34.56%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	62,776.39	73,600.00	85.29%
PAYROLL EXP - REGULAR	969,653.66	1,626,180.11	59.63%
PROFESSIONAL SERVICES	5,744.64	10,000.00	57.45%
REPAIR & MAINT - BUILDING	12,631.20	50,000.00	25.26%
REPAIR & MAINT - EQUIPMENT	6,465.20	12,150.00	53.21%
REPAIR & MAINT - TRUCK	12,895.44	30,000.00	42.98%
TRAVEL, TRAINING & MEETINGS	15,524.89	25,000.00	62.10%
UNIFORMS/GEAR EXPENSE	30,514.07	35,000.00	87.18%
Expenses	\$1,149,820.06	\$1,943,430.11	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2026
	Jan 2026	Jan 2026	Dec 2026
	Jul 2026	Dec 2026	Percent of
	Actual		Budget
LAW ENFORCE - COURT			
Expenses			
MATERIALS & SUPPLIES EXPENSE	2,320.29	3,000.00	77.34%
MISCELLANEOUS EXPENSE	0.00	400.00	0.00%
NEW EQUIPMENT PURCHASE	0.00	9,600.00	0.00%
PAYROLL EXP - REGULAR	99,994.52	195,671.05	51.10%
POSTAGE EXPENSE	10.48	500.00	2.10%
SPECIAL COURT COSTS	0.00	11,000.00	0.00%
TRAVEL, TRAINING & MEETINGS	150.00	5,000.00	3.00%
Expenses	\$102,475.29	\$225,171.05	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2026
	Jan 2026	Jan 2026	Dec 2026
	Jul 2026	Dec 2026	Percent of
	Actual		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	45,237.59	81,000.00	55.85%
MATERIALS & SUPPLIES EXPENSE	63,123.25	150,000.00	42.08%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	107,334.00	240,000.00	44.72%
Off Duty Police Pay	16,352.22	20,000.00	81.76%
PAYROLL EXP - REGULAR	1,285,624.96	2,175,113.42	59.11%
PAYROLL EXP - SRO	134,187.16	219,606.77	61.10%
REPAIR & MAINT - AUTOMOBILES	24,104.16	35,000.00	68.87%
REPAIR & MAINT - EQUIPMENT	2,156.00	3,000.00	71.87%
TRAVEL, TRAINING & MEETINGS	11,241.45	15,000.00	74.94%
UNIFORMS/GEAR EXPENSE	12,411.21	25,000.00	49.64%
Expenses	\$1,703,272.00	\$2,966,320.19	

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GENERAL FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2026
	Jan 2026	Jan 2026	Dec 2026
	Jul 2026	Dec 2026	Percent of
	Actual		Budget
PARKS DEPT			
Expenses			
CAPITAL IMPROVEMENT	41,458.00	250,000.00	16.58%
ENGINEERING FEES	10,000.00	30,000.00	33.33%
MATERIALS & SUPPLIES EXPENSE	2,654.61	15,000.00	17.70%
NEW EQUIPMENT PURCHASE	4,430.00	15,000.00	29.53%
PAYROLL EXP - REGULAR	195,829.77	340,310.54	57.54%
PAYROLL EXP - SPORTS COMPLEX	2,859.36	0.00	0.00%
PROFESSIONAL SERVICES	6,000.00	30,000.00	20.00%
REPAIR & MAINT - BUILDING	5,204.93	0.00	0.00%
REPAIR & MAINT - EQUIPMENT	13,707.43	10,000.00	137.07%
SPORTS FARK MATERIALS	15,124.61	25,000.00	60.50%
SPORTS FARK NEW EQUIP	0.00	10,000.00	0.00%
SPORTS FARK PROF SERV	48,497.43	45,000.00	107.77%
SPORTS FARK REPAIR/MAINT	4,234.04	5,000.00	84.68%
SPORTS FARK UTILITIES	12,512.87	20,000.00	62.56%
TRAVEL, TRAINING & MEETINGS	405.00	1,000.00	40.50%
UNIFORMS/GEAR EXPENSE	119.87	1,400.00	8.56%
UTILITIES EXPENSES	8,765.01	8,000.00	109.56%
Expenses	\$371,802.93	\$805,710.54	

STREET FUND
Statement of Revenue and Expenditures

	Year-To-Date	Annual Budget	Jan 2026
	Jan 2026	Jan 2026	Dec 2026
	Jul 2026	Dec 2026	Percent of
	Actual		Budget
Revenue & Expenditures			
Revenue			
COUNTY TURNBACK	74,075.92	75,000.00	98.77%
GRANTS	56,602.23	0.00	0.00%
INTEREST REVENUES	2,707.63	5,500.00	49.23%
MISCELLANEOUS REVENUES	20,757.64	0.00	0.00%
STREET STATE TURNBACK	369,378.31	550,000.00	67.16%
TRANS FROM GENERAL FUND	461,348.41	461,348.41	100.00%
Revenue	\$984,870.14	\$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	64,975.33	30,000.00	216.58%
FUEL EXPENSES	9,402.69	12,500.00	75.22%
MATERIALS & SUPPLIES EXPENSE	15,492.37	20,000.00	77.46%
MISCELLANEOUS EXPENSE	0.00	500.00	0.00%
NEW EQUIPMENT PURCHASE	104,007.46	100,000.00	104.01%
PAYROLL EXP - REGULAR	141,026.26	223,148.41	63.20%
PROFESSIONAL SERVICES	8,257.03	20,000.00	41.29%
REPAIR & MAINT - BUILDING	6,962.21	2,000.00	348.11%
REPAIR & MAINT - EQUIPMENT	3,172.80	10,000.00	31.73%
STREET LIGHTS	93,299.22	150,000.00	62.20%
STREET/ROAD REPAIRS	16,889.60	500,000.00	3.38%
TRAVEL, TRAINING & MEETINGS	0.00	500.00	0.00%
UNIFORMS/GEAR EXPENSE	233.67	2,200.00	10.62%
UTILITIES EXPENSES	10,942.59	20,000.00	54.71%
Expenses	\$525,371.23	\$1,091,848.41	

LIBRARY FUND
Statement of Revenue and Expenditures

	Current Period	Annual Budget	Jan 2026
	Jan 2026	Jan 2026	Dec 2026
	Jul 2026	Dec 2026	Percent of
	Actual		Budget
Revenue & Expenditures			
Revenue			
Donations	549.68	4,000.00	13.74%
FINES/LOST ITEMS	3,527.02	4,000.00	88.18%
INTEREST REVENUES	3,815.69	0.00	0.00%
MISCELLANEOUS REVENUES	10,603.86	0.00	0.00%
TRANS FROM GENERAL FUND		70,000.00	0.00%
WASHINGTON CO LIBRARY REVENUES	229,538.00	316,879.00	72.44%
Revenue	\$248,034.25	\$394,879.00	
Expenses			
ADVERTISING EXPENSE	1,230.30	1,500.00	82.02%
BOOKS AND MEDIA	30,895.53	40,500.00	76.29%
BUILDING MAINT & CLEANING	2,074.15	6,375.00	32.54%
GRANT EXPENSE	60,333.57	0.00	0.00%
MATERIALS & SUPPLIES EXPENSE	12,164.25	16,370.00	74.31%
MISCELLANEOUS EXPENSE		500.00	0.00%
NEW EQUIPMENT PURCHASE		2,000.00	0.00%
PAYROLL EXP - REGULAR	166,142.88	296,992.00	55.94%
POSTAGE EXPENSE	78.00	300.00	26.00%
PROGRAMS EXPENSE	2,843.17	6,000.00	47.39%
TECHNICAL SUPPORT	9,016.28	13,842.00	65.14%
TRAVEL, TRAINING & MEETINGS	688.98	1,500.00	45.93%
UTILITIES EXPENSES	2,765.47	5,000.00	55.31%
Expenses	\$288,232.58	\$390,879.00	

Agenda Item 10

(remove from inventory)



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

MEMO

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

From: William Hellard Chief
Re: REMOVAL OF ITEMS FROM INVENTORY
Date: 7/23/26

Recommendation

1991 GMC Brush Truck

Background

No longer in use.

Discussion

Returned to Prairie Grove Rural Fire Association.

Units to be removed:

1991 GMC Brush Truck SL 3500 - (Rural) 1GTHK34N4ME529562
4/1/1991 \$25,000.00



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

MEMO

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

From: William Hellard Chief
Re: REMOVAL OF ITEMS FROM INVENTORY
Date: 7/23/26

Recommendation

1995 Freightliner

Background

No longer in use. Replaced by the Rural Association

Discussion

Returned to Prairie Grove Rural Fire Association.

Units to be removed:

1995 Freightliner 18 -Wheeler - (Rural)	1FUVDSEB4SP593829	4/1/1995
\$13,500.00		

Agenda Item 11

RESOLUTION NO. 2026-12

**A RESOLUTION IN SUPPORT OF AN APPLICATION FOR THE REVIVEAR
NALOXONE COMMUNITY PROJECT FUNDING GRANT.**

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

WHEREAS, the ReviveAR Naloxone Community Project issue Naloxone Kits to all of our officers to have on hand in case of accidental contact with a controlled substance that can result in a potentially fatal overdose; and

WHEREAS, if awarded this grant, the police department will receive Naloxone kits from the Arkansas Opioid Recovery Partnership at no cost to the City of Farmington; and

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

That the City Council and Mayor hereby support the application of grant funding for the ReviveAR Naloxone Community Project for the Farmington Police Department and if the grant is awarded, will purchase Naloxone Kits for our officers.

PASSED AND APPROVED on this 10th day of August 2026.

APPROVED:

ERNIE PENN, MAYOR

ATTEST:

KELLY PENN
CITY CLERK



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

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

From: JIMMY BROTHERTON
Re: Grant – ReviveAR Hero Project
Date: August 10, 2026

Recommendation

If awarded, accept the ReviveAR Naloxone Community Project Funding for the police department.

Background

The Farmington Police Department issues Naloxone Kits to all of our officers to have on hand in case of accidental contact with a controlled substance than can result in a potential fatal overdose. This product can save the life of an officer before receiving medical treatment. The Naloxone can also be used for citizens that have overdosed.

Discussion

If awarded this funding, the Farmington Police Department will receive Naloxone Kits from the Arkansas Opioid Recovery Partnership at no cost to the City of Farmington. If we purchase these kits, it would cost the department around \$1,700.

Budget Impact

\$0

Jimmy Brotherton

From: Forms Response Receipts <forms-receipts-noreply@google.com>
Sent: Thursday, July 9, 2026 8:46 AM
To: Jimmy Brotherton
Subject: Thanks for filling out this form: Arkansas Opioid Recovery Partnership: Naloxone Community Hero Project Funding Application

Google Forms

Thanks for filling out this form: [Arkansas Opioid Recovery Partnership: Naloxone Community Hero Project Funding Application](#)



You're receiving this email because you filled out the following form using your email address. Make sure you recognize and trust this form before copying or clicking on any links. If it looks suspicious, [report it](#). The content of this form is not created or endorsed by Google.

Here's what was received.

[Edit response](#)

Arkansas Opioid Recovery Partnership: Naloxone Community Hero Project Funding Application

Objective: To disburse naloxone and provide training in its use to persons who are at risk of overdose or their families or friends who want to carry naloxone to save the life of someone experiencing an overdose. This is a one year program. Naloxone and naloxone training may also be provided to local communities who wish to proactively reduce the risk of opioid overdose deaths.

Eligibility:

- Any city and county first responder agencies, school, colleges, community organizations, and businesses can apply.
- Naloxone received through this program cannot be sold or disbursed to harm reduction programs for redistribution.
- Naloxone may be used for discharge from hospitals, private mental health facilities, treatment facilities, recovery facilities, and county detention facilities.

Requirements:

- Responsibly distributing naloxone
- Providing training on naloxone use (Training provided by ARORP)
- Ensuring participants download the ReviveAR app
- Collecting simple data on trainings and distribution
- Encouraging participants to report naloxone use

Learn more about ARORP [here](#).

Please note that applications cannot exceed 32,000 characters (letters, numbers) in total. Please spell out each acronym the first time it is used.

Email *

jimmybrotherton@cityoffarmington-ar.gov

ARORP Funding Decisions Notice & Mission

Funding Decisions Notice

ARORP funding is allocated under settlement agreements and court orders, with strict guidelines ensuring its use solely for opioid abatement efforts in Arkansas cities and counties. Submission of an application does not guarantee funding. As responsible stewards of these funds, ARORP prioritizes projects that do not supplant or duplicate existing programs or funding sources.

We appreciate your dedication to addressing substance use disorder and remain committed to expanding innovative resources across Arkansas. If you choose to apply, please carefully review ARORP's [principles and guidelines](#), available on our website, to ensure alignment with funding priorities.

ARORP Mission: Evaluate proposals, make recommendations, and empower evidence-based programs and strategies to abate the Arkansas opioid epidemic, in a manner consistent with approved purposes as defined in the Arkansas Opioids MOU, settlement agreements, and court orders approving settlements and bankruptcies.

Please note that applications cannot exceed 32k characters (letters, numbers) in total. Please refrain from using acronyms.

Project Jurisdiction

Please list all cities and counties where the proposed program would be conducted.

*

Farmington - Washington County

Please list the county judge(s) name(s) and email(s) of the counties your project will serve.

Example: Ashley County - Judge Smith - jsmith@ashleycounty.org *

Washington County - Patrick Deakins - pdeakins@washingtoncountyar.gov

Please list the city mayor(s) name(s) and email(s) of the counties your project will serve.

Example: Little Rock - Mayor Smith - smith@littlerock.org *

Farmington - Mayor Ernie Penn - erniepenn@cityoffarmington-ar.gov

Applicant Details

Please provide details about your organization below.

Organization Name

*

Farmington Police Department

Organization Type *

First Responding Agency (EMS / Fire Department / Law Enforcement)

Program Contact Name

This will be the individual ordering naloxone. *

Captain Jimmy Brotherton

Please submit the program shipping address in the following format:

Organization Name:

ATTN:

Street Address:

City, State, Zip Code:

If you do not write the address in the format above, we will not be able to create an account for you. This is the address where naloxone will be shipped.

★

Farmington Police Department ATTN: Captain Jimmy Brotherton 354 W. Main Street Farmington, AR 72730

Program Contact Email ★

jimmybrotherton@cityoffarmington-ar.gov

Program Contact Phone Number ★

479-267-3411

Date of Proposal Submission

★

MM

07

/

DD

09

/

YYYY

2026

Proposed Program Goals:

*

Our goal for this program is to supply our officers, school resource officers, detectives, administration, and support staff with Naloxone. Supplying these individuals with Naloxone will give them a tool to assist in overdose situations in case of an accidental contact or for use on a citizen in need.

Each trainee will receive one kit of naloxone, and there are 12 kits per case. How many **cases** of naloxone can you reasonably disburse per year? (Ex: 4 cases, 48 kits of naloxone)

*

4 cases

Please provide the number of employees at your organization. If applicable, separate the number of civilian staff from first responders. (Ex: 4 civilian staff, 4 first responders) *

21 First Responders, 1 Support Staff

Is the proposed organization in good standing free from investigation, probationary issues, or pending legal issues?

*

Yes

No

Please list any potential conflicts of interest

*

N/A

Do you understand and agree to the following program requirements?

If your project is approved, then you will receive a notice of award with your project start date. All naloxone hero projects last for one year. Your application will become a contract that you must complete to stay in compliance with ARORP funding.

All approved ARORP awards must be utilized in accordance with the recipient's proposed naloxone credit amount as approved by ARORP. If the recipient fails to utilize the awarded naloxone cases as specified in the approved plan, the recipient must return any unused or unallocated cases. This includes any credits that were not used as intended. Reporting is required quarterly to stay in compliance. Similarly, if the recipient does not complete the agreed-upon milestones established at the time of the award, the recipient must return all awarded cases. Amendments are permissible only with prior approval from the ARORP Director.

★

Yes

No

[Create your own Google Form](#)

Does this form look suspicious? [Report](#)

Jimmy Brotherton

From: Arkansas Opioid Recovery Partnership: Naloxone Community Hero Project Funding Application <arorp22@gmail.com>
Sent: Thursday, July 9, 2026 8:46 AM
To: Jimmy Brotherton
Cc: arorp22@gmail.com; arorp@gogomeds.com
Subject: ARORP Hero Application Submitted

Hello,

Thank you for submitting an application for the Naloxone Community Hero Project! Your application has been received and is under review by the ARORP team. For any questions, please email arorp22@gmail.com.

Thank you!

This is an automated message was sent to you by the --> [Form Notifications add-on for Google Forms](#).

Agenda Item 12

RESOLUTION NO. 2026-13

A RESOLUTION BY THE CITY TO CERTIFY TO THE TAX COLLECTOR OF WASHINGTON COUNTY THE COSTS OF CLEARING PROPERTY OWNED BY STEVEN NATIONS, LOCATED AT 120 ALBERTA STREET, FARMINGTON, ARKANSAS

WHEREAS, pursuant to the provisions of Farmington Municipal Code Chapter 5.04.05 as authorized by Ark. Code Ann. §§ 14-54-903 and 14-54-904, the City of Farmington directed the owners of the property located on Alberta Street (Wash. Co. Parcel no. 760-01730-000) to clean up the property to comply with City and State requirements; and

WHEREAS, Steven Nations, record owner of the property, failed to clean up the property within the allotted time; and

WHEREAS, the City of Farmington, in accordance with the above-cited ordinances and statutes, entered upon the property and cleared the property; and

WHEREAS, by operation of law, the City of Farmington is given a lien against this real property for the costs of clean up; and

WHEREAS, the City Council of the City of Farmington, Arkansas is required to determine the appropriate amount of the lien, and certify this amount to the Tax Collector of Washington County, Arkansas to be placed upon the tax books as delinquent taxes; and

WHEREAS, the City of Farmington, Arkansas provided notice as required by law and held a public hearing to take comment on the amount of the lien on August 10, 2026, at 6:00 p.m. at Farmington City Hall.

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

1. That the City Council hereby determines the appropriate amount of the lien against the property located at 120 Alberta Street, Farmington, Arkansas (Wash. Co. Parcel No. 760-01730-000) to be \$4,751.34, pursuant to Farmington Municipal Code § 5.04.05 and Ark. Code Ann. §§ 14-54-903 and 14-54-904.
2. That the City Council hereby certifies the amount to Ms. Angela Wood, Tax Collector for Washington County, Arkansas, so that this amount, plus a ten percent (10%) penalty for collection, be placed on the tax books as delinquent taxes against the property located on Alberta Street, Farmington, Arkansas (Wash. Co. Parcel No. 760-01730-000) owned by Steven Nations.

PASSED AND APPROVED on this 10th day of August 2026.

APPROVED:

Earnie Penn, Mayor

ATTEST:

Kelly Penn, City Clerk



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

August 3, 2026

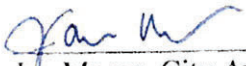
Mr. Steve Nations
120 Alberta Street
Farmington AR 72730

Re: *Lien for Property Clean Up on Parcel No. 760-01730-000*

Dear Mr. Nations:

As homeowner of 120 Alberta Street, you are being notified of a hearing being held on August 10, 2026, at 6:00 p.m. at Farmington City Hall, located at 354 W. Main Street, Farmington, Arkansas. The purpose of this hearing will be to take comment and testimony on a proposed lien being filed against the above property for the property clean up that was performed by the City of Farmington. At present, the proposed amount of the lien is \$4,751.34.

If you wish to contest this lien, you should attend and provide testimony.


Jay Moore, City Attorney

8/3/26
Dated: August 3, 2026

Via Hand Delivery, Certified Mail, and First-Class Mail

Property Clean up

120 Alberta st
Farmington, AR 72730
May 7 2026

7:00 am – 2:30 pm 7.5 hours

Backhoe 7.5h \$110.03 = \$825.23

Mini-x 7.5h \$57.14 = \$428.55

Skid steer 7.5h \$31.06 = \$232.95

Operators 7.5h x3 = \$590.26

P.ywood 10.83 x8= \$86.64

30y dumpster Charged off weight + Tax

= \$452.70 = \$387.34 = \$472.98

= \$429.78 = \$163.31

Arkansas state 6.50% = \$153.25

Farmington City 2.00% = \$47.16

Washington County 1.25% = \$29.46

Energy surcharge = \$451.73

Total = \$4,751.34



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
3231 W. MARTIN LUTHER KING BLVD.
FAYETTEVILLE, AR 72704 (479) 387-3007

- SALE -

SALE#: S1806HGH 5284922 TRANSH: 968912130 05-06-26

3756488 CH TRADESTACK PRO ORGANIZ	43.98
12213 1/2 CAT OSB SHEATHING	86.64
8 8 10.83	

SUBTOTAL:	130.62
TOTAL TAX:	12.74
INVOICE 98280 TOTAL:	143.36
VISA:	143.36

VISA: XXXXXXXXXXXX0697 AMOUNT: 143.36 AUTHCD: 085343
CHIP REFID:180601280764 05/06/26 14:48:11
CUSTOMER CODE: na
TVR : 8080008000
TSI : 6800

STORE: 1806 TERMINAL: 01 05/06/26 14:48:22
OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #982800 180631 269959 *
*



INVOICE

Page 1 of 3

Customer ID:**34-38220-83006****Customer Name:****CITY OF FARMINGTON****Service Period:****05/01/26-05/15/26****Invoice Date:****05/18/2026****Invoice Number:****5960647-0086-4****How to Contact Us****Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (800) 607-9509****Your Payment is Due****06/17/2026**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$2,587.71****Previous Balance**

0.00

+

Payments

0.00

+

Adjustments

0.00

+

Current Invoice Charges

2,587.71

=

Total Account Balance Due**2,587.71****DETAILS OF SERVICE****Details for Service Location:****City Of Farmington, 120 Alberta St, Farmington AR 72730-3033****Customer ID: 34-38220-83006**

Description	Date	Ticket	Quantity	Amount
DELIVERY 30 YD DEMO	05/07/26	759741	1.00	163.31
DE:1-30D				0.00
Ticket Total				163.31
30 YD DEMOLITION	05/07/26	759742	1.00	367.44
EXCESS OF 2 TONS			1.66	62.34
Ticket Total				429.78
30 YD DEMOLITION	05/07/26	759743	1.00	367.44
EXCESS OF 2 TONS			2.81	105.54
Ticket Total				472.98



Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT OF ARKANSAS, INC.
SPRINGDALE HAULING
PO BOX 3020
MONROE, LA 70536-8320
(800) 607-9509
(800) 443-5558

Invoice Date

05/18/2026

Invoice Number

5960647-0086-4

Customer ID

(Include with your payment)

34-38220-83006**Payment Terms**

Total Due by 06/17/2026

Total Due

\$2,587.71

Amount

0086000343822083006059606470000025877100000258771 8

005*019 02 AB 0.64 **AUTO T1 0 7136 72730-261554 -C04-P56075-11

12017080

CITY OF FARMINGTON
354 W MAIN ST
FARMINGTON AR 72730-2615



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 660345
DALLAS, TX 75266-0345



Printed on

DETAILS OF SERVICE - continued

Details for Service Location:
City Of Farmington, 120 Alberta St, Farmington AR 72730-3033

Customer ID: 34-38220-83006

Description	Date	Ticket	Quantity	Amount
30 YD DEMOLITION EXCESS OF 2 TONS Ticket Total	05/07/26	759744	1.00 .53	367.44 19.90 387.34
30 YD DEMOLITION EXCESS OF 2 TONS Ticket Total	05/07/26	760900	1.00 2.27	367.44 85.26 452.70

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

**AutoPay**Set up recurring payments with us at wm.com/myaccount**Online**Use wm.com for quick and easy payments**By Phone**

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

Your Total Due				
\$123.45				
Previous Balance				
Previous Balance	+	Payments	+	Adjustments
\$123.45	+	(\$123.45)	+	0.00
				Current Invoice Charges
				\$123.45
				=
				Total Account Balance Due
				\$123.45

1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

3 Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

**Expanded payment options.**

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from My WM (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact WM.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bank-related correspondence to RMChankrntev@wm.com or PO Box 43280 Phoenix AZ 85080. Using the email option will expedite your request. (This language is in

**Customer ID:****34-38220-83006**

Customer Name:

CITY OF FARMINGTON

Service Period:

05/01/26-05/15/26

Invoice Date:

05/18/2026

Invoice Number:

5960647-0086-4

DETAILS OF SERVICE - continued**Details for Service Location:****Customer ID: 34-38220-83006****City Of Farmington, 120 Alberta St, Farmington AR 72730-3033**

Description	Date	Ticket	Quantity	Amount
ENERGY SURCHARGE				451.73
ARKANSAS STATE 6.50%				153.25
FARMINGTON CITY 2.00%				47.16
WASHINGTON COUNTY 1.25%				29.46
Total Current Charges				2,587.71



Agenda Item 13

ORDINANCE NO 2023-14

AN ORDINANCE DETERMINING PARKLAND DEDICATION PROCESSES ETC., TYPES, STANDARDS, RATIOS, TIMEFRAMES, AND FEES, IN THE CITY OF FARMINGTON, ARKANSAS AND ITS ADJOINING PLANNING AREA.

WHEREAS, a public hearing was held on Monday, September 25, 2023, at 6:00 P.M. to discuss proposed parkland dedication processes, in the City of Farmington and the planning area.

WHEREAS, the Farmington City Council discussed the purpose, pros and cons, and application of adding a parkland dedication ordinance.

WHEREAS, the City Council recognizes the Farmington Planning Commission efforts in drafting a Master Parks Plan, thereafter the Commission voted to recommend approval of this item to the City Council.

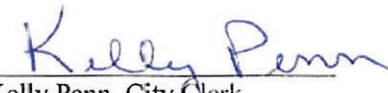
WHEREAS, no opposition was voiced to the proposed Parkland Dedication Ordinance therefore, City Council approved said Ordinance, as attached in exhibit A.

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

PASSED AND APPROVED this 9th day of October 2023.



Ernie Penn, Mayor



Kelly Penn, City Clerk

Exhibit A

Sec. 14.04.15. - JURISDICTION.

The jurisdiction of this ordinance shall include all land within the city limits of Farmington, Arkansas, and any and added to the city limits after the adoption of this ordinance.

Sec. 14.04.16. - APPLICABILITY

The requirements of this ordinance shall apply in full, after the date that this ordinance is adopted, to:

- 1) Zoning Districts for which a building permit is required by the City of Farmington for new construction or addition to an existing structure.
- 2) New parking lots or expansion of existing parking lots in any zone which increases parking spaces to 60 or more spaces, or to parking lots with fewer than 60 spaces, when Planning Commission deems necessary for improved control and safety of pedestrians and motorists.
- 3) Landscaped entryway or other individual lot landscaping for residential developments is OPTIONAL. However, if used, the requirements of this ordinance shall be adhered to.

Exemption from this Ordinance: Any individual who purchases, builds, or remodels a single-family home located in any zoning district is exempted from all requirements of this ordinance.

Sec. 14.04.25. PARKLAND DEDICATION

A. Title. This title shall constitute the parkland dedication regulations of the City of Farmington. It shall be known and cited as the Parkland Dedication Code. It consists of the text, which follows, as well as the Parks Master Plan for the City of Farmington, Arkansas, on file in the office of the City Clerk.

B. Authority. These regulations are adopted pursuant to authority granted by the Arkansas General assembly in Title 14, Chapter 56, Subchapter 4 of the Arkansas Code of 1987 annotated, as amended. All membership in the various boards and commission having authority hereunder, acting prior to the effective date of this article shall remain in office and serve the remainder of their respective terms.

C. Purpose.

- 1) Parks provide health and wellness through recreational opportunities, social engagement, neighborhood community building, nature education, nature preservation, increased neighborhood and city property values, and they contribute to overall quality of life.
- 2) The primary purpose of the parkland dedication code is to ensure the need for parks arising from new residential developments is satisfied so those generating the need for park areas and recreation facilities contribute their proportionate share. In some instances, the need for parks and park improvements resulting from new development may be addressed most effectively through the development and acquisition of community or regional parks, or the improvement or expansion of an existing park servicing existing development or the entire city.

D. Jurisdiction. Property located within the legal city limits of the City of Farmington, Arkansas.

E. Applicability.

The requirements of this article apply to:

- 1) Residential subdivisions (single-family, two-family, and multi-family).
- 2) Residential developments (single-family, two-family, and multi-family) where more than one residential structure is being constructed on one lot.

3) *Exemptions:*

- a) Unbuildable lots (*lots upon which residential structures cannot be constructed*) within residential subdivisions and developments (examples: detention and retention pond lots, a lot created for a lift station, a green buffer strip by a heavily trafficked road).

F. Parkland Dedication Determination Process.

- 1) The developer or representative shall meet with the City Business Manager, or designee, as to the preferred location, amount of parkland, or fee-in-lieu required.
- 2) The City Business Manager, or designee, shall make a recommendation based upon Farmington's Parks Master Plan as adopted by the City, and the standards and provisions contained herein, to the Planning Commission and City Council concerning the amount and location of parkland, and/or fee-in-lieu of parkland dedication. In the event the developer and City are unable to agree, each is to make separate recommendations to the above Boards who shall determine the matter.
- 3) At Preliminary Plat or LSD approval, the amount of parkland or fee-in-lieu of shall be approved by the Planning Commission and City Council.

G. Types of Dedication.

- 1) **Physical Property Conveyance.** Defined as when land is conveyed per code requirements. The land dedication ratio shall be as specified per section H, 1) of herein code.
 - a) **On-Site Conveyance by Plat.** Defined as when land contiguous to a subject property is conveyed.
 - b) **Off-Site Conveyance by Deed.** Defined as when land not contiguous to the subject property is conveyed by a filed deed.
 - (i) As subject to the following:
 - (a) The property to be dedicated would serve the subject development per the adopted Parks Master Plan, and the Parkland Dedication code.
 - (b) A deed with an exhibit in accordance with the parkland plat requirements is properly filed with the Washington County Assessor's office. The property shall be deeded in whole; granting of easements over property shall not suffice as parkland dedication.
- 2) **Fee In-Lieu of Parkland Dedication.** Defined as when money is conveyed in lieu of land.
 - a) The monetary dedication ratio shall be as specified per section H, 2) of herein code.
 - b) The City may, at its option, require fee-in-lieu under any of the following circumstances to satisfy parkland dedication and park development:
 - (i) If the City determines it would be better served by expanding or improving an existing park,
OR
 - (ii) If the density of an existing development is being increased and the City determines that parkland dedication requirements would make development of the subject lot unreasonable.
 - (iii) If the City determines that proposed parkland will not meet the needs of the City's Park Plan or is not in the best interest of the City.

H. Dedication Ratios and Payments.

- 1) Ratios for Land Dedication. Land shall be dedicated at a ratio of 0.023 acre of land for each single-family dwelling unit and 0.020 acre of land for each two-family and multi-family dwelling unit. Land including streets shall not be considered as land for park dedication.
- 2) Fee Payment In Lieu of Land Conveyance. In lieu of land dedication, developer shall contribute to Farmington's Parkland Fund \$900 for each single-family dwelling unit and \$600 for each two-family and multi-family dwelling unit.
- 3) Ratio and Payment Review Schedule. The City shall review the above-designated dedication ratios and fee payment at least every four (4) years and make adjustment suggestions to the Planning Commission, and City Council.
- 4) Dedication in Excess. If a developer wishes to dedicate more parkland than required with their proposed development, the developer shall discuss the proposal with the City Business Manager and the Planning Commission; the City Council shall make the final determination of acceptance. If accepted, the dedication in excess will count as credits toward future parkland dedication needs within the same general area of town for the entity making the dedication. Any future development the excess parkland may count toward must be found to be benefited by the excess parkland. Approval of the park credits from the Planning, and the City Council is required.
- 5) Requirement Statement. The City Engineer's Comment Memo for the project's Preliminary Plat or development plan shall list the determined land dedication requirement.

I. Parkland Determination Standards.

- 1) Location. The developer may suggest their opinion of the most suitable location for a park but the area shall be approved by the City and must be contiguous to the subject development unless Off-Site Conveyance of Parkland is granted approval by the City.
- 2) Small Land Area. When a proposed park dedication is too small in area to provide an open space of suitable size and character as determined by the City Business Manager, or designee, the Planning Commission, and City Council may allow dedicated land:
 - a) Adjacent to existing off-site parkland, or
 - b) To provide a continuance for trail development and perhaps a small park, off trail, or
 - c) Require Pay-in-Lieu of.
- 3) Land Acceptance Standards.
 - a) Parks Master Plan Map. Per the Parks Master Plan Map, when proposed developments are located within 10-minute walk radii, parkland dedication may be strongly considered by the City. However, the City may, at their discretion and per the requirements of this code, determine that land located *outside* 10-minute walk radii is appropriate for parkland dedication instead of fee-in-lieu.
 - b) Construction Waste. No construction materials shall be disposed of, stored on, or deposited within dedicated parkland by its contractors, subcontractors, employees, or agents at any time while the subdivision is being constructed unless approved in writing by the City Business Manager, or designee(s).
 - c) Removal of Undesirable Items. Any trash, dead trees, and any other non-usable material including any health hazards identified by the City, or designee, shall be removed before the City's final acceptance of parkland. Soil Stabilization. Soil shall be stabilized with appropriate seed or other vegetation as determined by City Staff.

- d) Street Frontage. In accordance with the City's Master Street plan, paved public street frontage with required ROW dedication, curbs, gutters, sidewalks, and pedestrian lighting for all required street frontages abutting the parkland are required. Property without public road frontage shall be determined for acceptability with a Variance application.
- e) Access and Visibility. Proposed development adjacent to proposed dedicated parkland shall, wherever practicable, be located and designed to not restrict reasonable access or visibility into the park. Dedicated parkland shall not be located in a space the City Business Manager or designee considers would create a potentially unsafe space for the public.
- f) Existing Plant Material. Shall retain existing native trees or other scenic elements determined by the City Business Manager or designee(s) as being important to the City's park system.
- g) Invasive Plants. Shall not be overrun with invasive plant species unless land is agreed-upon for acceptance by the City Business Manager, or designee.
- h) Buffering. Shall, if and as determined by the City Business Manager, or designee, contain planted buffering or fencing to block undesired views from the park. The cost of such shall be the responsibility of the Owner dedicating the parkland. The proposed site elements shall be included on a plan submittal to the City for approval.
- i) Utilities. Municipal drinking water, sewer, electric services, and all other utilities provided in the remainder of the development, as determined as needed for the park, shall be provided to the parkland as part of the subdivision development process, as determined by the City Business Manager or designee. If off-site land is being dedicated, the Planning Commission and City Council shall determine utility requirements.
- j) Hazardous Materials. Prior to the dedication of parkland, the developer shall make full disclosure to the City of the presence of any hazardous materials, substances, and/or underground storage tanks.
- k) Undesirable Properties. Street front landscape buffers, parking lot landscape buffers and islands, irrigation ditches, swales, storm water channels, storm water detention, land with immovable trash, junk, and/or pollutants, or any other land deemed unsuitable by the Planning Commission, or City Council, shall not be accepted as parkland. Appropriateness of potential parkland containing major utility easements over 30 feet wide, land with steep grade, numerous or large drainage channels, that would unduly restrict the development, use, and/or beauty of a site for active and/or passive recreational purposes as identified by the City Business Manager or designee, are generally not acceptable for parkland. However, if requested, suitability of land with these characteristics shall be determined through submittal of a *Variance application* to the Planning Commission and City Council.
- l) Linkages. Small areas of land and/or non-adjacent lands may be accepted as proposed land dedication if it offers linkages (potential future or current linkages) to parks, trails, natural areas, waterways, or cultural features as determined by the City Business Manager, or designee, on a case-by-case basis.
- m) Floodplain. Floodplain properties, if they can be utilized by the public, will be considered for parkland appropriateness on a case-by-case basis upon a *Variance application* to the Planning Commission and City Council.
- n) Site Characteristics. Land offered as parkland dedication shall be consistent with the type of park envisioned and determined by the City as needed.

- o) Survey Pins and Monuments. Each corner of parkland to be dedicated shall be marked with a permanent monument and/or lot stakes where applicable and shall be carried out in accordance with Arkansas Standards of Practice for Property Boundary Surveys and Plats Standards of Practice No. 1 and shall be located and identified on a recorded plat completed by a land surveyor registered in the State of Arkansas and provided to the City by the Owner or Developer.
- p) Appropriate landscaping materials. Developer shall preserve existing healthy native trees vegetation located in the proposed park area. Where development must encroach onto the parkland area, a plan showing the proposed development and site work shall be submitted to the City for approval before work shall begin. The City will approve or disapprove any site disturbance.
- 4) Perpetuity. Parkland dedicated to the City is dedicated in perpetuity or until the City determines an alternate best use.
- 5) Park Naming Rights. The City Council shall have park naming rights.

J. Plat Requirements.

- 1) The legal boundary of the parkland and its acreage shall be shown on the filed plat.
- 2) Land to be dedicated shall be shown on all applicable sheets in the Plat and/or applicable Plan sheets.
- 3) On the plat or plan, each parkland corner shall be marked with a permanent monument and/or lot stake where applicable and shall be carried out in accordance with Arkansas Standards of Practice for Property Boundary Surveys and Plats Standards of Practice No. 1.
- 4) The parkland shall be labeled as PARKLAND DEDICATED TO THE CITY OF FARMINGTON.
 - a) Once the City Council approves the parkland acquisition, the resulting ordinance number shall be added to the plat or plan before signature acquisition may begin.
- 5) Parkland shall be identified on a recorded plat completed by a land surveyor registered in the State of Arkansas and provided to the City by the Owner or Developer.

K. Time Frames.

- 1) **Land Dedication and Pay-in-Lieu Dedication.**
 - b) *Fee-in-Lieu Payment.* The fee-in-lieu shall be paid prior to the City's signature and release of the Final Plat or development plan.
 - c) *Land Dedication.* Land dedication must be properly completed before the City's signature and release of the final Plat or development plan.
 - d) *Building Permit.* In instances where a development plan will not be filed with the Assessor's office, pay-in-lieu or land dedication shall be finalized prior to the city issuing a building permit for construction on the subject property.

L. City Use of Fees.

- 1) City Fund. Cash contributions for parks shall be deposited in Farmington's Parkland Fund be used for park or trail acquisition, development, or maintenance, as determined by the City of Farmington. The City shall determine appropriate use of park fees.
- 2) Ownership and Maintenance/Replacement. Dedicated parks shall be maintained by the City of Farmington.
Reversion or Refund. Parkland dedicated to the City and pay-in-lieu of are not subject to any right of reversion or refund.

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
August 2026
City Council Meeting

Anniversaries:

We would like to recognize the following employee service anniversaries: Brian Clevenger and Taylor Talley will both celebrate 9 years; and Clara Davis has 3, Montana Medina has 1 year of service. We sincerely appreciate all our employees for their dedication, hard work, and continued commitment to keeping our community safe and well maintained.

Training Requirement:

For municipalities, Act 671 of 2025 (amending A.C.A. § 14-59-115) requires the primary financial officer (whether elected or appointed) to complete an eight-hour training course. This applies to anyone in charge of financial policies, procedures, accounting, or audit preparation. I completed this training a few weeks ago and Kelly Penn has also completed it.

Planning Commission Meetings:

A Planning Commission work session is scheduled for Monday, August 17, 2026. The regular Planning Commission meeting will be held on Monday, August 24, 2026.

Trail Project:

If you drive down Eroyles, you can see the progress on the trail project. They are preparing the street for the medians. As you can tell already, this will slow traffic. They will have both lanes open for the most part. When they pour concrete, they will have to close one lane to traffic and have flaggers directing traffic. They will avoid peak hours for this work. We have notified emergency services and the school.

Audit:

Our auditor is here and working on our 2025 audit.

STBGP-A Application for Upgrading Signals:

Policy committee of the NWARPC has recommended funding our project. This will be 2027 money. We are working with Fayetteville on this project.

*"Whether it's a team, a company, a classroom, or a family, everything begins to change when excellence becomes the expectation and the mindset. It's never accidental. It's always intentional."
~ Jason Curry*

WASHINGTON COUNTY DISTRICT COURT FARMINGTON DEPARTMENT MONTHLY DISTRIBUTION WORKSHEET JULY 2026

ADMIN OF JUSTICE FUND	Check 1	Dept. of Finance and Administration	Total for Check 1	\$ 3,926.42	Chk# 2348
	Check 2	General Fund	Total for Check 2	\$ 3,926.42	Chk# 2349
	Check 3	Washington County Treasurer (Act 1256)	Total for Check 3	\$ -	Chk#
Total Checks Admin of Justice					\$7,852.84
COURT COST & FINE	Check 4	Administration of Justice Fund			
		CCCR- Court Cost-Criminal	\$	2,047.84	
		CCCRO-CourtCost Criminal Ordinance	\$	25.00	
		CCCV-Civil	\$	260.00	
		CCDWI-Court Cost DWI	\$	1,157.50	
		CCTR- Court Cost-Traffic	\$	2,777.50	
		CCTRO- Court Cost-Traffic Ordinance	\$	720.00	
		CCFTPI - Court Cost Insurance	\$	865.00	
		Total for Check 4	Chk# 4281		\$7,852.84
	Check 5	General Fund			
		FINE- Fines Collected	\$	10,798.00	
		DISSFCI-Civil Issue/Seal Summons/Subpoena Fee - City	\$	10.00	
		CPAFL - 25% Child Protection Act - Local	\$	50.00	
		WF - Warrant Fee	\$	582.50	
		WGFCI - Writ of Garnishment Fee - City	\$	20.00	
		TPRFL-FTPR+60 Days Fines-Local	\$	135.00	
		NLIFL-No Liability Ins. Fines-Local	\$	1,915.00	
		TPIPFL- Failure to present Ins Proof 20% Local	\$	5.00	
		TPRLOC-FTPR Fines Local	\$	25.00	
		Total for Check 5	Chk# 4282		\$13,540.50
	Check 6	Court Automation Fund			
		CFEE-Local Court Automation	\$	1,460.00	
		Total for Check 6	Chk# 4283		\$1,460.00
	Check 7	Department of Finance & Administration			
		CPAFS - 75% Child Protection Act	\$	150.00	
		CTFCVSC-Court Technology Fee-Civil/Small Claims	\$	60.00	
		CTF - Court Technology Fee	\$	880.66	
		DCSAF - Drug Crime Special Assess Fee	\$	175.00	
		AHPZFS - AHP "Z" Ticket Fines - 50% State	\$	195.00	
		DVSFF - Domestic Violence Shelter Fund Fee	\$	25.00	
		Total for Check 7	Chk# 4284		\$1,485.66
	Check 8	Arkansas State Treasury			
		CFEES - State Court Automation Fee	\$	1,464.55	
		NIFS - New Installment Fee - State	\$	2,752.95	
		NNIFS-New New Installment Fee - State	\$	70.00	
		Total for Check 8	Chk# 4285		\$4,287.50
	Check 9	Arkansas State Treasury			
		FTPIFIS - Arkansas First Responder Fund 80%	\$	20.00	
		MVLF- Motor Vehicle Liability Fine	\$	5.00	
		Total for Check 9	Chk# 4286		\$25.00
	Check 10	Washington County Treasurer			
		JBAF - Jail Booking and Admin Fee	\$	110.00	
		CJF - County Jail Fee	\$	1,654.00	
		Total for Check 10	Chk# 4287		\$1,764.00
	Check 11	RF - Restitution Fee			
		Tractor Supply/Jaibriel N. Burke CR-22-850	\$	25.00	
		Total for Check 11	Chk# 4288		\$25.00
	Check 12	RF - Restitution Fee			
		Marvin L. Janas /Thomas M. Lawrence CR-19-386	\$	35.00	
		Total for Check 12	Chk# 4289		\$35.00
	Check 13	RF - Restitution Fee			
		Jacob Christianson/Megan Haley OR-21-93	\$	100.00	
		Total for Check 13	Chk# 4290		\$100.00
	Check 14	REFUND			
		Tien Suu Ly CR-26-309, CR-26-311, CR-26-312	\$	1,105.00	
		Total for Check 14	Chk# 4291		\$1,105.00

Monthly Total	\$31,680.50
Year to Date	\$199,345.83

Ernie Penn 8/3/26
Ernie Penn, Mayor Date

Kim Bentley 8/3/26
Kim Bentley, Chief Court Clerk Date Date

_____ Date
Graeme Nations, District Judge

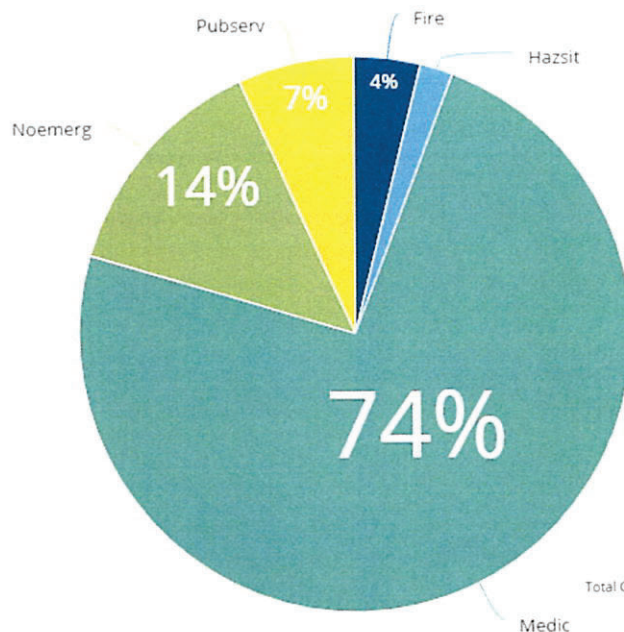


Fire Department

August 2026 Monthly Report for the Mayor and City Council

New hire: Robert Brazelton will start 8/4. He comes from employment at XNA regional airport. He is replacing a firefighter who left for employment at another department.

Primary Incident Type by Category



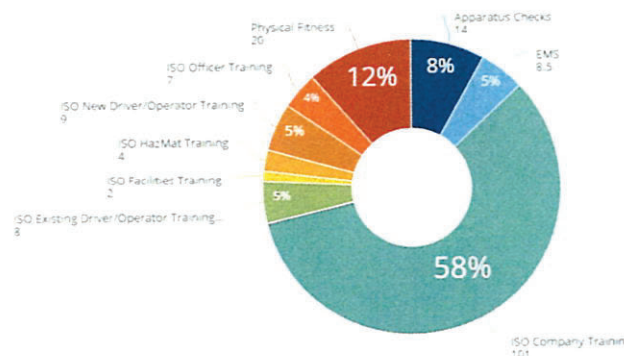
Count of Incidents

Count of Incidents

103

Count of Exposures 0

Total Credit Hours and Percentages by Credit Type



Farmington Police Dept.

Offenses for Month 7/2025 and 7/2026

8/3/2026 6:44:51 AM

	2025	2026
AGGRAVATED ASSAULT		
5-13-264	1	0
AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER		
5-26-3C6	0	1
Animal Cruelty		
5-62-1C3	0	1
ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINENCE		
5-26-3C9	0	3
BREAKING OR ENTERING / ARTICLES FROM VEHICLE		
5-39-2C2A(1)(c)	2	0
Breaking or Entering/Vehicle		
5-39-2C2	1	0
CARELESS DRIVING		
SECTION 114-18 S.C	0	1
Child Restraint		
27-34-104	0	1
CONTEMPT		
16-10-108	20	22
CRIMINAL IMPERSONATION 1ST DEGREE / PRETENDS TO BE A 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)	1	2
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OF \$1,000 OR LESS		
5-38-203B(1)	1	0
CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$1000 BUT \$5,000 OR LESS		
5-38-203B(2)	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / PURPOSELY TAMPERS		
5-38-204(a)(2)	1	0
CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS		
5-38-204(a)(1)	1	0
CRIMINAL TRESPASS IN OR ON A VEHICLE OR STRUCTURE / PREMISES		
5-39-203A	0	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	1	0
Drivers License Required		
27-16-502	0	1
DRIVING ON SUSPENDED LICENSE		
27-16-303	0	1
DWI (UNLAWFUL ACT)		

	<u>2025</u>	<u>2026</u>
5-65-103A	1	3
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		
5-65-105	1	1
Excess Speed		
27-51-201	0	3
Expirec Tags		
27-14-304	1	1
FAILURE TO APPEAR		
5-54-120	23	31
FAILURE TO PAY FINES & COSTS		
5-4-202	2	0
Failure to Yield to Emergency Vehicle		
27-51-501	0	1
FORGERY		
5-37-201	1	1
FRAUD - FALSE OR FRAUDULENT MATERIAL ON APPLICATIONS, RECORDS		
5-64-403A(3)	1	0
FRAUD - FINANCIAL IDENTITY		
5-37-227	3	1
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN		
5-37-207A(1)	2	1
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM		
5-71-209A(1)	1	0
HARASSMENT / FOLLOWS A PERSON IN AND ABOUT A PUBLIC PLACE		
5-71-208A(3)	0	1
HARASSMENT / IN PUBLIC INSULTS, TAUNTS, OR CHALLENGES ANOTHER TO PROVOKE A		
5-71-208A(4)	0	1
Headlamp Out		
27-36-207	1	0
Ignition Interlock Devices Violation		
5-65-118	2	2
Improper Lane Change/Use		
27-51-302	0	1
Info Only		
10	0	3
Leaving Scene of Accident/Property Damage		
27-53-102	1	0
Left of Center		
27-51-301	0	1
LOITERING		
5-71-213	0	2
No Proof Insurance		
27-22-104	1	1
OBSTRUCTING GOVERNMENTAL OPERATIONS / REFUSES TO PROVIDE INFORMATION FOR A		
5-54-102A(2)	0	1
POSSESSION FRAUDULENT / ALTERED IDENTIFICATION / UNDER 21 YOA TO USE		

	2025	2026
5-27-503A(3)	0	1
Possession of Drug Paraphernalia		
5-64-403(c)(1)(A)()	0	1
POSSESSION OF DRUG PARAPHERNALIA		
5-64-443	1	3
POSSESSION OF SCH IV OR V LT 28GM		
5-64-419B(4)A	0	1
POSSESSION OF SCH VI LT 40Z		
5-64-419B(5)1	1	1
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-71-212	1	0
Rape		
Rape	1	0
RECKLESS DRIVING		
27-50-108	0	1
Run Stop Sign		
27-51-001	0	1
SEXUAL ASSAULT - 2ND DEGREE		
5-14-125	0	1
SEXUAL ASSAULT - 4TH DEGREE		
5-14-126	0	1
SEXUAL INDECENCY WITH A CHILD		
5-14-110	0	1
SHOPLIFTING \$1,000 OR LESS		
5-36-116	0	1
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	0	2
THEFT \$1,000 OR LESS - FROM VEHICLE		
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)	2	1
THEFT OF PROPERTY / ALL OTHER		
5-36-103A(1)	1	1
THEFT OF PROPERTY CREDIT/DEBIT CARDS		
5-36-103(b)(3)(C)	0	1
THEFT OF SERVICES \$1,000 OR LESS		
5-36-114(c)(4)	0	1
THEFT OF VEHICLE VALUED AT LESS THAN \$25,000 BUT GREATER THAN \$5,000		
5-36-103(b)(2)(A)	1	0
VIOLATION OF IMPLIED CONSENT		
5-65-205	0	1
VIOLATION OF OPEN CONTAINER		
2009-C1	0	2

	<u>2025</u>	<u>2026</u>
Totals:	82	113

Farmington Police Dept.

Incidents Assigned by Officer and Month for 2026

8/3/2026 6:45:30 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bocchino, Justin	2	7	2	6	0	2	0	0	0	0	0	0	19
Brotherton, James	0	5	3	3	5	0	5	0	0	0	0	0	21
Cavin, James	3	1	1	0	0	0	1	0	0	0	0	0	6
Collins, Justin	2	2	3	2	1	1	2	0	0	0	0	0	13
Cooper, Jason	7	3	3	4	1	1	1	0	0	0	0	0	20
Edge, Logan	5	5	4	6	6	2	8	0	0	0	0	0	36
Howerton, Joshua	0	2	3	6	0	0	2	0	0	0	0	0	13
Hunt, Gentry	0	9	10	4	8	7	6	0	0	0	0	0	44
James, Jacob	2	3	2	2	2	1	4	0	0	0	0	0	16
Lisko, Jonathan	3	3	4	7	3	0	4	0	0	0	0	0	24
Long, Dustin	0	3	3	2	0	0	1	0	0	0	0	0	9
Mahone, Taron	0	0	0	0	0	0	1	0	0	0	0	0	1
McGhee, Braxton	2	5	7	3	3	6	4	0	0	0	0	0	30

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Nunziato, Gabriel	3	0	3	4	5	0	4	0	0	0	0	0	19
Parrish, Chad	0	0	0	1	0	0	0	0	0	0	0	0	1
Standefer, Steven	2	0	0	2	1	2	2	0	0	0	0	0	9
Talley, Taylor	1	0	3	3	0	1	1	0	0	0	0	0	9
Thomas, Ryan	1	2	1	0	1	7	3	0	0	0	0	0	15
Wilbanks, Johnie	0	1	0	0	0	0	0	0	0	0	0	0	1
Williamson, Dylan	1	1	2	2	2	1	2	0	0	0	0	0	11
Wilson, Matthew	3	2	5	1	1	3	5	0	0	0	0	0	20
Totals:	37	54	59	58	39	34	56	0	0	0	0	0	337

Farmington Police Dept.

Officer Incident Activity Statistics for 7/1/2026 to 7/31/2026

Name	Agency	Incident Reporting Officer				Incident Reports				Arrests				
		Felony	Misd.	Other	Total	Assists	Narratives	Approve	Review	Felony	Misd	DWI	Other	Total
Brotherton, James	FPD	0	5	0	5	0	8	0	51	0	5	0	0	5
Cavin, James	FPD	0	1	0	1	0	1	0	0	0	1	0	0	1
Collins, Justin	FPD	0	3	0	3	0	4	0	42	0	3	0	0	3
Cooper, Jason	FPD	1	0	0	1	0	2	0	0	0	0	0	0	0
Edge, Logan	FPD	0	10	0	10	1	12	0	0	0	9	0	0	9
Howerton, Joshuah	FPD	0	2	0	2	0	2	0	0	0	2	0	0	2
Hunt, Gentry	FPD	0	8	0	8	1	10	0	0	0	7	2	0	7
James, Jacob	FPD	0	7	0	7	1	7	0	0	0	5	0	0	5
Lisko, Jonathan	FPD	0	4	1	5	0	5	0	0	0	4	0	1	5
Long, Dustin	FPD	2	2	0	4	1	6	0	0	1	1	0	0	2
Mahone, Taron	FPD	0	1	0	1	0	1	0	0	0	1	0	0	1
Mcghee, Braxton	FPD	3	7	0	10	0	14	0	0	0	5	1	0	5
Nunziato, Gabriel	FPD	0	8	0	8	0	7	0	0	0	6	0	0	6
Standefer, Steven	FPD	0	3	0	3	0	3	0	0	0	2	0	0	2
Stevens, Shonna	FPD	0	0	0	0	0	24	0	0	0	0	0	0	0
Talley, Taylor	FPD	0	2	0	2	0	2	0	0	0	1	0	0	1
Thomas, Ryan	FPD	0	3	0	3	1	3	0	0	0	3	0	0	3
Williamson, Dylan	FPD	2	3	0	5	0	6	0	0	0	3	0	0	3

Name	Agency	Incident Reporting Officer				Incident Reports				Arrests				
		Felony	Misd.	Other	Total	Assists	Narratives	Approve	Review	Felony	Misd	DWI	Other	Total
Wilson, Matthew	FPD	1	8	0	9	0	9	0	0	1	7	1	0	8
FPD	Sub Totals	9	77	1	87	5	126	0	93	2	65	4	1	68
All Agencies Total		9	77	1	87	5	120	0	93	2	65	4	1	68

	Citation	Warning	Warrant	Total
Bocchino - Justin	0	1	0	1
Cavin - James	0	1	0	1
Collins - Justin	0	14	0	14
Cooper - Jason	2	22	0	24
Edge - Logan	20	215	1	236
Howerton - Joshua	3	69	1	73
Hunt - Gentry	16	66	1	83
James - Jacob	0	7	0	7
Lisko - Jonathan	4	10	0	14
McGhee - Braxton	27	76	1	104
Nunziato - Gabriel	7	37	0	44
Talley - Taylor	0	14	0	14
Thomas - Ryan	0	16	0	16
Williamson - Dylan	15	86	2	103
Wilson - Matthew	15	45	1	61
<u>Totals</u>	<u>109</u>	<u>679</u>	<u>7</u>	<u>795</u>
<u>Averages</u>	<u>7.27</u>	<u>45.27</u>	<u>0.47</u>	<u>53</u>

Permit Detail Report

07/01/2026 - 07/31/2026

Permit #	Permit #	Site Address	Permit Type	Type of Work	Description of Work	Contractor	Material & Labor	Total Fees
10669	10669	153 Gilpin	Electric	New	Electric for new house	Cody Riddle electric	10,000	\$60.00
10668	10668	947 Hillcrest	Electric	New	Electrical for new house	Kimbel	10,000	\$60.00
10667	10667	947 Hillcrest	Mechanical	New	Hvac for new house	Kimbel	10,000	\$60.00
10666	10666	55 Rainsong	Mechanical	Repair	Replace Rooftop unit	Franklin Home Services	11,000	\$65.00
10665	10665	882 Woodbridge	Electric	New	Electrical for new house	Kimbel	10,000	\$60.00
10664	10664	882 Woodbridge	Mechanical	New	Hvac for new house	Kimbel	10,000	\$60.00
10663	10663	844 Woodbridge	Mechanical	New	Hvac for new house	Kimbel	10,000	\$60.00
10662	10662	844 Woodbridge	Electric	New	Electrical for new house	Kimbel	10,000	\$60.00
10661	10661	862 Woodbridge	Mechanical	New	Hvac for new house	Kimbel	10,000	\$60.00
10660	10660	862 Woodbridge	Electric	New	Electrical for new house	Kimbel	10,000	\$60.00
10659	10659	206 Cedarbrook	Building	Remodel	2 Shower and tub remodels	No Limit Development	15,000	\$85.00
10658	10658	410 Driftwood	Mechanical	Repair	HVAC change out	Paschal	9,000	\$55.00
10657	10657	153 Gilpin	Plumbing/Gas	New	Plumbing for new house	Jason Humphrey Plumbing	10,000	\$60.00
10656	10656	153 Gilpin	Building	New	New House	Vision	449,000	\$1,507.00

10655	10655	887 Hillcrest	Building	New	New House	Schuber Mitchell	548,000	\$1,696.00
10654	10654	506 Briarwood	Pool	New	New Pool	Burton	74,000	\$356.00
10653	10653	822 Woodbridge	Building	New	New House	Schuber Mitchell	622,000	\$1,844.00
10652	10652	10807 Spring Mountain	Building	New	Detached Garage and apartment	Shaddox Construction	350,000	\$1,210.00
10651	10651	97 Sable	Mechanical	Repair	Hvac Change out	Airco	9,029	\$60.00
10650	10650	10931 Blue Sky	Plumbing/Gas	Alteration	Plumbing inside new shop	Pride Plumbing	8,000	\$50.00
10649	10649	569 Oklahoma	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10648	10648	563 Oklahoma	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10647	10647	543 Oklahoma	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10646	10646	533 Oklahoma	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10645	10645	575 Oklahoma	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10644	10644	555 Oklahoma	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10643	10643	549 Oklahoma	Electric	New	New EElectric	Fast Electric	6,000	\$40.00
10642	10642	537 Oklahoma	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10641	10641	527 Oklahoma	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10640	10640	2290 Harvest Falls	Electric	New	Electric for pool	Fine Line Electric of NWA LLC	500	\$20.00
10639	10639	876 Goose Creek	Electric	New	Electric for shop	Home owner	500	\$20.00
10638	10638	173 Old Farmington	Plumbing/Gas	Repair	Replacing water heater	Bud Anderson	4,000	\$30.00
10637	10637	467 Driftwood	Mechanical	Repair	HVAC change out	Bud Anderson	11,000	\$65.00
10636	10636	420 Tyler	Pool	New	New above ground pool	Home owner	3,000	\$25.00
10635	10635	2256 Cedar Heights	Mechanical	New	Hvac for new house	Kimbel	10,000	\$60.00
10634	10634	2256 Cedar Heights	Electric	New	Electrical for new house	Kimbel	10,000	\$60.00

10633	10633	112 Box Turtle	Mechanical	New	HVAC for new house	Poole's Refrigeration	9,000	\$55.00
10632	10632	191 Antelope	Mechanical	New	HVAC for new house	Poole's Refrigeration	9,000	\$55.00
10631	10631						0	
10630	10630	464 Goose Creek	Storage Building	New	New shop	Home Owner	94,000	\$436.00
10629	10629	895 Hillcrest	Building	New	New house	Schuber Mitchell	523,000	\$1,646.00
10628	10628	11547 Frisco	Mechanical	Repair	Water Heater replacement	Airco	17,129	\$100.00
10627	10627						0	
10626	10626	903 Hillcrest	Electric	New	Electric for new house	Kimbel	10,000	\$60.00
10625	10625	903 Hillcrest	Mechanical	New	Hvac for new house	Kimbel	10,000	\$60.00
10624	10624	73 Rob	Plumbing/Gas	Repair	New water heater	Bud Anderson	5,600	\$40.00
10623	10623	130 Bloodhound	Plumbing/Gas	New	Plumbing for new house	Jason Humphrey Plumbing	10,000	\$60.00
10622	10622	120 Bloodhound	Plumbing/Gas	New	Plumbing for new house	Jason Humphrey Plumbing	10,000	\$60.00
10621	10621	166 Bloodhound	Plumbing/Gas	New	Plumbing for new house	Jason Humphrey Plumbing	10,000	\$60.00
10620	10620	160 Bloodhound	Plumbing/Gas	New	Plumbing for new house	Jason Humphrey Plumbing	10,000	\$60.00
10619	10619	152 Bloodhound	Plumbing/Gas	New	Plumbing for new house	Jason Humphrey Plumbing	10,000	\$60.00
10618	10618	1031 Hillcrest	Storage Building	New	Storage Building	Tuff Shed	21,000	\$115.00

10617	10617	3403 Eliza Lane	Building	New	New House	Coyle Construction	597,000	\$1,794.00
10616	10616	511 Briarwood	Pool	New	New pool	Burton Pools	80,000	\$380.00
10615	10615	407 Canada	Electric	Addition	Electric for new sunroom	Harrison Electric	2,000	\$20.00
10614	10614	12249 Hwy 62	Sign	New	Sign for Grand Savings Bank	Best Sign Group	60,752	\$135.00
10613	10613	12245 Hwy 62	Electric	New	Repair cut line	Mountain States Contracting	4,000	\$30.00
								\$13,394.00

Total Records: 57

8/3/2026

Library

Miscellaneous Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2026												
Color Print Services	89	136	92	90	269	63	155					
YTD Color Print Services	89	225	317	407	676	739	894					
Copy/Print Services	2,418	860	2226	2080	1638	2347	2963					
YTD Copy/Print Services	2,418	3,278	5504	8312	9950	12297	15260					
Fax Services	20	26	87	48	24	60	77					
YTD Fax Services	20	46	133	181	205	265	342					
Reference Transactions	360	417	574	612	707	732	812					
YTD Reference Transactions	360	777	1351	2963	3670	4402	5214					
Scanning Services	1,148	1003	827	12588	12064	556	947					
YTD Scanning Services	1,148	2,151	2978	15566	27630	28186	29133					
Staff Supervised Volunteer Hours	21	26	22	21	26	37	27					
YTD Staff Supervised Volunteer Hours	21	47	69	90	116	153	180					
2025												
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

Computer Use

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2026												
Early Literacy Station Users	141	103	126	107	141	206	149					
YTD Early Literacy Station Users	141	244	370	477	618	824	973					
Users	110	113	132	146	153	200	253					
YTD Users	110	223	355	501	654	854	1,107					
2025												
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

Circulation and Patron Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
2026 Circulation												
Total Check Outs	4,646	5,332	5,630	4,735	5,298	7,526	6,832					
YTD Check Outs	4,646	9,978	15,608	20,343	25,641	33,167	39,999					
Total Check In	2,639	2,746	3,096	2,857	2,816	3,978	4,077					
YTD Check In	2,639	5,385	22,200	14,195	17,011	20,989	25,066					
Holds Satisfied	544	535	583	550	566	557	536					
YTD Hold Satisfied	544	1,079	1,662	2,212	2,778	3,335	3,871					
PAC Logins	590	584	626	575	585	649	554					
YTD PAC Logins	590	1,174	1,800	2,375	2,960	3,609	4,163					
New Cardholders	48	49	49	44	60	82	38					
YTD New Cardholders	48	97	146	190	250	332	370					
eMedia Circulation	740	740	853	907	1,012	1,012	848					
YTD eMedia Circulation	740	1,480	2,333	3,240	4,252	5,264	6,112					

Library

Daily Visitors

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2026												
Visits	2,132	2,070	2,315	2,318	2,392	3,554	3,209					
YTD Visits	2,132	4,202	6,517	8,835	11,227	14,781	17,990					

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2025												
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

Library

Programs and Meetings

2026	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Book Clubs	14	18	11	12	10	64	29					
Baby Storytime	17	33	37	50	77	48	37					
Community Storytime	46	95	104	161	176	171	211					
Music & Movement Storytime	10	4	14	2	5	-	-					
Kid's Corner	70	33	29	24	37	-	-					
Friends of the Farmington Library Programs	-	-	-	-	-	66	79					
Meeting Room Use	38	73	120	171	93	78	23					
Movie Showing	-	-	-	-	22	21	19					
BINGO	40	55	29	28	47	49	17					
Outreach	191	349	222	190	1095	15	-					
Study Room Use	34	47	59	58	38	51	54					
School Break/Summer Reading/Special Events	N/A	N/A	176	N/A	202	654	242					
Technology Instruction Session	4	2	6	7	11	2	3					
Teen Programs	0	1	6	4	17	4	7					
Tween Time	30	37	24	51	22	-	-					
Adult Programs	-	-	-	-	-	-	6					
Total Monthly Program Attendance	191	287	295	448	391	1217	568					
Number of General Interest Programs	2	4	6	6	4	12	19					
Number of Juvenile Programs	12	17	19	20	17	10	8					
Number of Young Adult Programs	1	1	1	2	1	6	1					
Number of Adult Programs	5	4	3	2	3	5	1					
Number of Non-library Meeting Room Events	4	6	8	3	2	6	6					
Number of Library Lawn Programs	-	-	-	-	-	4	2					