

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
June 2026
City Council Meeting

Anniversaries:

We would like to recognize the following employee service anniversaries: Lucas Allen (3), Thomas Bogerding (3), John Jones (3), Dustin Long (11), Chris McCarville (5), Shonna Stevens (2), Brendan Morgan (2), Beau Clark (1), Alexander Jones (1), Mason Slaughter (1) and Braxton McGhee (2). 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, June 15, 2026.

The regular Planning Commission meeting will be held on Monday, June 22, 2026.

Trail Project:

Groundbreaking; June 15th, 10:00 – 11:30 am, see attached flyer.

Sewer Update:

We have all easements needed. Construction should begin very soon.

Impact Fee Study:

We met with our consultant and reviewed documentation they have gathered. They are still analyzing information. A report is attached.

Emergency Notification System:

We are no longer using Code Red for emergency alerts. We are encouraging residents to sign up for Regroup. This is the system the county is using. There should be a card in front of you at the council table and you should have received a card in the mail. The card contains valuable information on how to sign up for this new mass notification system.

STBGP-A Application for Upgrading Signals

Policy committee of the NWARPC has recommended funding our project. This will be 2027 money.

*"You may not think you're going to make it. You may want to quit.
But if you keep your eye on the ball, you can accomplish anything."
~ Hank Aaron*

MEETING SUMMARY



Innovative approaches
Practical results
Outstanding service

KICKOFF MEETING: Farmington Impact Fee Study for Sanitary Sewer
DATE OF MEETING: June 2, 2026
OFFICE/CONF ROOM: Farmington City Hall & via TEAMS
TIME: 3:00 -3:45 pm
MEETING ORGANIZER: Sam Mills

ATTENDEES: City of Farmington: Melissa McCarville, Chris Brackett (KMS)
FNI: Sam Mills, Andrea Meier, Christian Capehart

MEETING SUMMARY

TOPIC

1. Christian presented updated project maps and the team reviewed specific tracts for potential development based on future wastewater service through Farmington. FNI will revise Figure 3 based on the updated information. Chris will send developer plans for the high school, Engels Mill 4-6, Old Farmington Road, and Wagon Wheel P2 subdivisions.
2. Sam asked several questions to determine existing and future infrastructure that may be eligible for inclusion in the impact fee CIP.
 - a. The existing infrastructure was financed through a \$4.5 million bond started 12/21/2007. The bond paid for construction of Lift Station #12, the 12" to 21" gravity mains to LS#12, and the 16" force main from LS#12 to Fayetteville's West Side Wastewater Treatment Facility.
 - b. The \$4.5M bond is paid by ratepayers through a \$3.19 per 1,000 gallon surcharge through their monthly sewer bill from Fayetteville. The bond has a current balance of \$856,521.48. Melissa provided a copy of the 2007 city ordinance and mentioned that semi-annual payments were also supported with other funding sources (mostly taxes) until the customer base was sufficient to cover payments.
 - c. Farmington's \$1,346,44.80 share of the \$2,746,444.80 cost to construct the 16" main to be will be reviewed for inclusion in the impact fee CIP. Farmington currently has no other arrangements for cost share projects with developers.
 - d. All other existing infrastructure was financed by developers and will not be included in the impact fee CIP.



LEARN CONTINUOUSLY

ENGAGE AS FAMILY

ACT WITH INTEGRITY

DELIVER QUALITY

SERVE ALWAYS

- e. Farmington does not receive any monthly rates from Fayetteville. Fayetteville handles all sewer operations and maintenance, and handles any repairs or replacements up to 15' in length. Melissa said that no repairs have exceeded the 15' (to date).
- f. Farmington has no current dedicated funding source for sewer replacements and extensions

3. Action items/Decisions Made:

- Listed above



CREEKSIDE TRAIL GROUNDBREAKING 10:00 - 11:30 AM

June 15th
2026

WASHINGTON COUNTY DISTRICT COURT

FARMINGTON DEPARTMENT

MONTHLY DISTRIBUTION WORKSHEET

MAY 2026

ADMIN OF JUSTICE FUND

Check 1	Dept. of Finance and Administration	Total for Check 1	\$ 3,696.83	Chk# 2344
Check 2	General Fund	Total for Check 2	\$ 3,696.83	Chk# 2345
Check 3	Washington County Treasurer (Act 1256)	Total for Check 3	\$ -	Chk#

Total Checks Admin of Justice \$7,393.66

COURT COST & FINE

Check 4	Administration of Justice Fund			
	CCCR- Court Cost-Criminal	\$ 1,276.16		
	CCCR- Court Cost Criminal Ordinance	\$ 25.00		
	CCCV-Civil	\$ 65.00		
	CCDWI-Court Cost DWI	\$ 505.00		
	CCTR- Court Cost-Traffic	\$ 3,340.00		
	CCTRO- Court Cost-Traffic Ordinance	\$ 1,400.00		
	CCFTPI - Court Cost Insurance	\$ 782.50		
Total for Check 4 Chk# 4258			\$7,393.66	

Check 5	General Fund			
	FINE- Fines Collected	\$ 9,251.50		
	CISSEFCI-Civil Issue/Seal Summons/Subpoena Fee - City	\$ 2.50		
	CPAFL - 25% Child Protection Act - Local	\$ 25.00		
	WF - Warrant Fee	\$ 345.50		
	FTPRFL-FTPR+60 Days Fines-Local	\$ 125.00		
	NLIFL-No Liability Ins. Fines-Local	\$ 1,345.00		
	FTPIPL- Failure to present Ins Proof 20% Local	\$ 10.00		
	FTPRLOC-FTPR Fines Local	\$ 20.00		
Total for Check 5 Chk# 4259			\$11,124.50	

Check 6	Court Automation Fund			
	CFEE-Local Court Automation	\$ 1,435.04		
Total for Check 6 Chk# 4260			\$1,435.04	

Check 7	Department of Finance & Administration			
	CFEES - State Court Automation Fee	\$ 1,434.95		
	CTFCVSC-Court Technology Fee-Civil/Small Claims	\$ 15.00		
	CTF - Court Technology Fee	\$ 1,025.00		
	DCSAF - Drug Crime Special Assess Fee	\$ 45.00		
	AHPZFS - AHP "Z" Ticket Fines - 50% State	\$ 150.00		
	DVPFF - Domestic Violence Peace Fund Fee	\$ 10.00		
	NIFS - New Installment Fee - State	\$ 2,699.00		
	NNIFS-New New Installment Fee - State	\$ 42.50		
Total for Check 7 Chk# 4261			\$5,421.45	

Check 8	Arkansas State Treasury			
	FTPIPFS - Arkansas First Responder Fund 80%	\$ 40.00		
	MVLF- Motor Vehicle Liability Fine	\$ 50.00		
Total for Check 8 Chk# 4262			\$90.00	

Check 9	Washington County Treasurer			
	JBAF - Jail Booking and Admin Fee			
	CJF - County Jail Fee	\$ 1,620.50		
Total for Check 9 Chk# 4263			\$1,620.50	

Check 10	RF - Restitution Fee			
	Tractor Supply/Jaibriel N. Burke CR-22-832	\$ 35.00		
Total for Check 10 Chk# 4264			\$35.00	

Check 11	RF - Restitution Fee			
	Maverick Adventures First Stop/Michelle d Millican CR-25-611	\$ 31.84		
Total for Check 11 Chk# 4265			\$31.84	

Check 12	RF - Restitution Fee			
	Marvin L. Janas /Thomas M. Lawrence CR-19-386	\$ 35.00		
Total for Check 12 Chk# 4266			\$35.00	

Check 13	RF - Restitution Fee			
	Jacob Christianson/Megan Haley OR-21-93	\$ 100.00		
Total for Check 13 Chk# 4267			\$100.00	

Check 14	RF - Restitution Fee			
	Washington County Circuit Court/Jordan Powers DWI-26-18	\$ 2,330.00		
Total for Check 14 Chk# 4268			\$2,330.00	

Check 15	REFUND			
	Matthew Young Lau TR-26-115, TR-26-116	\$ 270.00		
Total for Check 15 Chk# 4269			\$270.00	

Monthly Total \$29,886.99
Year to Date \$144,504.93

Ernie Penn, Mayor

Date

Graham Nations, District Judge

Date

Kim Bentley, Chief Court Clerk

Date

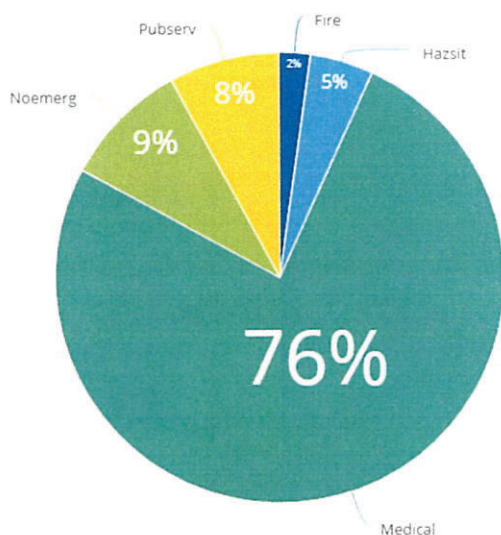


Fire Department

June 2026 Monthly Report for the Mayor and City Council

The pancake breakfast was a great success. We are thankful for the support.

Primary Incident Type by Category



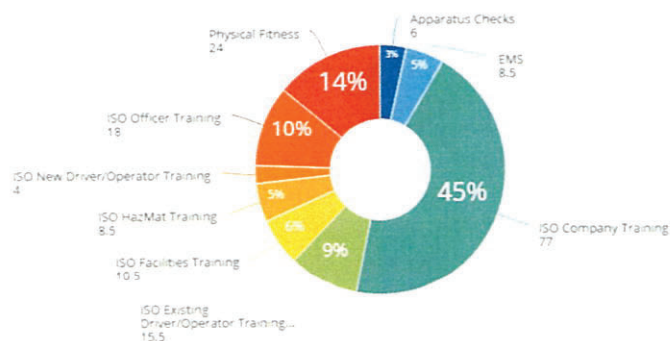
Count of Incidents

Count of Incidents

88

Count of Exposures 0

Total Credit Hours and Percentages by Credit Type



	Citation	Warning	Warrant	Total
Bocchino - Justin	2	8	1	11
Cavin - James	0	1	0	1
Cooper - Jason	4	15	0	19
Edge - Logan	30	215	2	247
Hunt - Gentry	23	75	4	102
James - Jacob	0	3	0	3
Lisko - Jonathan	4	9	0	13
McGhee - Braxton	2	30	2	34
Nunziato - Gabriel	9	9	3	21
Standefer - Steven	0	3	0	3
Thomas - Ryan	3	13	0	16
Williamson - Dylan	5	47	1	53
Wilson - Matthew	13	44	0	57
<u>Totals</u>	<u>95</u>	<u>472</u>	<u>13</u>	<u>580</u>
<u>Averages</u>	<u>7.31</u>	<u>36.31</u>	<u>1</u>	<u>44.62</u>

Farmington Police Dept.

Offenses for Month 5/2025 and 5/2026

6/1/2026 8:05:24 AM

	2025	2026
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	0	2
BATTERY - 2ND DEGREE / INJURES PERSONS OVER 60 YOA AND 12 YOA AND YOUNGER		
5-13-203A(4)C	1	0
BREAKING OR ENTERING / ARTICLES FROM VEHICLE		
5-39-202A(1)(c)	0	2
CONTEMPT		
16-10-109	19	16
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)	1	0
CRIMINAL USE OF PROHIBITED WEAPON/BRASS KNUCKLES		
5-73-104(c)(2)	0	1
DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY		
5-26-305A(2)	1	3
DWI (UNLAWFUL ACT)		
5-65-103A	0	5
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION		
5-65-105	2	4
ENDANGERING THE WELFARE OF MINOR - 3RD DEGREE		
5-27-207(b)	0	2
Excess Speed		
27-51-201	0	1
Expired Tags		
27-14-304	0	1
FAILURE TO APPEAR		
5-54-120	26	17
Failure to Transfer Tags		
27-14-701	0	1
Failure to Yield to Emergency Vehicle		
27-51-901	0	1
FLEEING		
5-54-129	1	1
Following Too Close		
27-51-305	1	0
FORGERY		

	2025	2026
5-37-201	1	0
FRAUD - FINANCIAL IDENTITY		
5-37-227	0	2
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM		
5-71-208A(1)	1	0
HARASSMENT / IN PUBLIC INSULTS, TAUNTS, OR CHALLENGES ANOTHER TO PROVOKE A		
5-71-208A(4)	1	0
Improper Lane Change/Use		
27-51-301	0	1
Info Only		
10	5	3
Leaving Scene of Accident/Property Damage		
27-53-102	3	1
Left of Center		
27-51-301	1	2
LOST AND FOUND		
LOST	1	0
MISSING PERSON		
MISSING	1	0
No Proof Insurance		
27-22-104	1	1
Obstruction of Vision-windshield		
27-37-302	0	1
OPEN ALCHOLIC CONTAINER		
5-71-218	0	2
POSSESSION OF DRUG PARAPHERNALIA		
5-64-443	0	2
Possession of Drug Paraphernalia		
5-64-403(c)(1)(A)(i)	1	0
POSSESSION OF DRUG PARAPHERNALIA - MISDEMEANOR		
5-64-443(a)(1)	0	2
POSSESSION OF METH OR COCAINE LT 2GM		
5-64-419B(1)A	1	1
POSSESSION OF METH OR COCAINE PURPOSE TO DELIVER LT 2GM		
5-64-420B(1)	1	0
POSSESSION OF SCH I OR II LT 2GM		
5-64-419B(2)A	1	0
POSSESSION OF SCH IV OR V LT 28GM		
5-64-419B(4)A	1	0
POSSESSION OF SCH VI LT 4OZ		
5-64-419B(5)1	0	3
PUBLIC INTOXICATION / DRINKING IN PUBLIC		
5-71-212	4	1
RECKLESS DRIVING		
27-50-308	1	0
RESISTING ARREST - REFUSAL TO SUBMIT TO ARREST / ACTIVE OR PASSIVE REFUSAL		

	2025	2026
5-54-1038(1)	0	1
Run Stop Sign		
27-51-601	1	0
RUNAWAY		
901	0	1
SEXUAL ASSAULT - 2ND DEGREE		
9-14-125	1	0
Tail Lights/Reflectors (Improper)		
27-36-215	0	1
TAMPERING WITH PHYSICAL EVIDENCE		
5-53-111	1	0
THEFT \$1,000 OR LESS - ALL OTHERS		
5-36-103(b)(4)(A)	1	0
THEFT \$1,000 OR LESS - FROM VEHICLE		
5-36-103(b)(4)(A)	0	1
THEFT \$25,000 OR MORE - ALL OTHERS		
5-36-103(b)(1)(A)	0	1
THEFT BY DECEPTION		
5-36-103(a)(2)(b)	0	1
THEFT OF CREDIT/DEBIT CARD OR ACCOUNT NUMBERS		
5-36-1038(2)D	1	0
THEFT OF PROPERTY CREDIT/DEBIT CARDS		
5-36-103(b)(3)(C)	1	0
UNATTENDED DEATH/NATURAL CAUSES		
DEATH	3	0
UNEMPLOYMENT FRAUD		
FRAUD	1	0
VIOLATION OF A PROTECTION ORDER- FELONY		
5-53-134(b)(2)	1	0
VIOLATION OF A PROTECTION ORDER- MISDEMEANOR		
5-53-134(b)(1)	1	1
Totals:	90	87

Farmington Police Dept.

Incidents Assigned by Officer and Month for 2026

6/1/2026 8:06:10 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bocchino, Justin	2	7	2	6	0	0	0	0	0	0	0	0	17
Brotherton, James	0	5	3	3	5	0	0	0	0	0	0	0	16
Cavin, James	3	1	1	0	0	0	0	0	0	0	0	0	5
Collins, Justin	2	2	3	2	1	0	0	0	0	0	0	0	10
Cooper, Jason	7	3	3	4	0	0	0	0	0	0	0	0	17
Edge, Logan	5	5	4	6	6	0	0	0	0	0	0	0	26
Howerton, Joshua	0	2	3	6	0	0	0	0	0	0	0	0	11
Hunt, Gentry	0	9	10	4	8	0	0	0	0	0	0	0	31
James, Jacob	2	3	2	2	2	0	0	0	0	0	0	0	11
Lisko, Jonathan	3	3	4	7	3	0	0	0	0	0	0	0	20
Long, Dustin	0	3	3	2	0	0	0	0	0	0	0	0	8
McGhee, Braxton	2	5	7	3	3	0	0	0	0	0	0	0	20
Nunziato, Gabriel	3	0	3	4	5	0	0	0	0	0	0	0	15

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Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Parrish, Chad	0	0	0	1	0	0	0	0	0	0	0	0	1
Standefer, Steven	2	0	0	2	1	0	0	0	0	0	0	0	5
Talley, Taylor	1	0	3	3	0	0	0	0	0	0	0	0	7
Thomas, Ryan	1	2	1	0	1	0	0	0	0	0	0	0	5
Wilbanks, Johnie	0	1	0	0	0	0	0	0	0	0	0	0	1
Williamson, Dylan	1	1	2	2	2	0	0	0	0	0	0	0	8
Wilson, Matthew	3	2	4	1	1	0	0	0	0	0	0	0	11
Totals:	37	54	58	58	38	0	0	0	0	0	0	0	245

Farmington Police Dept.

Officer Incident Activity Statistics for 5/1/2026 to 5/31/2026

Name	Agency	Incident Reporting Officer				Incident Reports				Arrests			
		Felony	Misd.	Other	Total	Assists	Narratives	Approve	Review	Felony	Misd	DWI	Other
Bocchino, Justin	FPD	2	2	0	4	0	6	0	0	1	1	0	0
Brotherton, James	FPD	0	5	0	5	0	9	0	30	0	5	0	0
Collins, Justin	FPD	0	2	0	2	0	4	0	31	0	2	0	0
Cooper, Jason	FPD	1	0	0	1	0	1	0	0	0	0	0	0
Edge, Logan	FPD	0	12	0	12	1	16	0	0	0	10	2	0
Hunt, Gentry	FPD	0	8	0	8	0	11	0	0	0	8	4	0
James, Jacob	FPD	0	2	0	2	1	3	0	0	0	2	0	0
Lisko, Jonathan	FPD	0	6	0	6	0	6	0	0	0	4	0	0
Long, Dustin	FPD	0	0	0	0	0	3	0	0	0	0	0	0
McGhee, Braxton	FPD	2	2	0	4	0	5	0	0	0	1	0	0
Nunziato, Gabriel	FPD	0	6	0	6	0	4	0	0	0	6	0	0
Standefer, Steven	FPD	0	1	0	1	0	1	0	0	0	1	0	0
Stevens, Shonna	FPD	0	0	0	0	0	19	0	1	0	0	0	0
Thomas, Ryan	FPD	2	2	0	4	0	4	0	0	0	1	0	0
Williamson, Dylan	FPD	0	2	0	2	1	3	0	0	0	2	0	0
Wilson, Matthew	FPD	0	5	0	5	0	6	0	0	0	5	2	0
Sub Totals		7	55	0	62	3	101	0	62	1	48	8	0
All Agencies Total		7	55	0	62	3	101	0	62	1	48	8	0

Permit Detail Report

05/01/2026 - 05/31/2026

Permit #	Permit Date	Site Address	Permit Type	Type of Work	Description of Work	Heated Sq. Ft.	Contractor	Total Fees
10543	5/29/2026	563 Oklahoma	Building	New	New house	1,412	D R Horton	\$1,165.00
10542	5/29/2026	575 Oklahoma	Building	New	New house	1,614	D R Horton	\$1,312.00
10541	5/29/2026	569 Oklahoma	Building	New	New house	1,748	D R Horton	\$1,387.00
10540	5/29/2026	587 Oklahoma	Building	New	New house	1,412	D R Horton	\$1,165.00
10539	5/29/2026	581 Oklahoma	Building	New	New house	1,574	D R Horton	\$1,255.00
10538	5/29/2026	882 Woodbridge	Building	New	New house	2,572	Schuber Mitchell	\$1,712.00
10537	5/29/2026	903 Hillcrest	Building	New	New House	2,413	Schuber Mitchell	\$1,844.00
10536	5/29/2026	12219 Jim Brooks	Electric	New	Electric for new house	4,473	Kimbel Mechanical	\$60.00
10535	5/28/2026	209 Wolfdale	Electric	New	Add electric to the storage building	0	Keagan Sands	\$60.00
10534	5/28/2026	10908 Windswept	Building	Remodel	Remodel Bathroom	0	A Modern Touch	\$210.00
10533	5/28/2026	45 Dakota Trail	Mechanical	Repair	HVAC change out	0	Anderson Air	\$50.00
10532	5/27/2026	340 W Main	Mechanical	Repair	Replace 3 furnaces and equipment	0	Mills Heat and Air	\$0.00
10531	5/27/2026	363 Ralston	Electric	Repair	Panel Replacement	0	Austin Kelly	\$20.00
10530	5/27/2026	110 Gilpin	Mechanical	New	HVAC for new house	2,197	Poole's Refrigeration	\$55.00
10529	5/27/2026	116 Gilpin	Mechanical	New	HVAC for new house	2,197	Poole's Refrigeration	\$55.00
10528	5/27/2026	143 Panther	Mechanical	New	HVAC for new house	2,197	Poole's Refrigeration	\$55.00

10527	5/27/2026	151 Panther	Mechanical	New	HVAC for new house	2,197	Poole's Refrigeration	\$55.00
10526	5/27/2026	157 Panther	Mechanical	New	HVAC for new house	2,197	Poole's Refrigeration	\$55.00
10525	5/27/2026	165 Panther	Mechanical	New	HVAC for new house	2,197	Poole's Refrigeration	\$55.00
10524	5/27/2026	173 Panther	Mechanical	New	HVAC for new house	2,197	Poole's Refrigeration	\$55.00
10523	5/27/2026	414 Canada	Electric	New	Electric for new house	1,737	Fast Electric	\$40.00
10522	5/26/2026	12524 Jim Brooks	Building	New	New House	2,689	Dakota Riggins	\$1,702.00
10521	5/26/2026	115 Rosemeade Dr	Electric	New	Add EV charger	2,037	Electrician Near Me LLC	\$20.00
10520	5/26/2026	270 Sundown	Plumbing/Gas	New	New water heater	0	paschal	\$30.00
10519	5/26/2026	549 Oklahoma	Building	New	New house	1,748	D R Horton	\$1,387.00
10518	5/26/2026	533 Oklahoma	Building	New	New house	1,748	D R Horton	\$1,387.00
10517	5/26/2026	543 Oklahoma	Building	New	New house	2,041	D R Horton	\$1,537.00
10516	5/26/2026	555 Oklahoma	Building	New	New house	1,574	D R Horton	\$1,255.00
10515	5/26/2026	537 Oklahoma	Building	New	New house	1,415	D R Horton	\$1,150.00
10514	5/26/2026	527 Oklahoma	Building	New	New house	1,574	D R Horton	\$1,255.00
10513	5/26/2026	466 Caballo	Mechanical	Repair	HVAC Change out	1,533	Paschal	\$95.00
10512	5/21/2026	10931 Blue Sky	Electric	Alteration	upgrade main electric service to 400 amps	3,590	All Seasons Electric	\$35.00
10511	5/15/2026	329 Driftwood	Pool	New	New pool	3,220	Burton Pools	\$380.00
10510	5/15/2026	414 Canada	Mechanical	New	HVAC for new house	1,737	Anderson Air	\$70.00
10509	5/15/2026	1047 Hillcrest	Building	New	New House	2,500	Schuber Mitchell	\$1,784.00
10508	5/15/2026	11432 Frisco	Mechanical	New	HVAC for new house	2,712	The Cool Guys Heat and Air	\$90.00

10507	5/14/2026	425 Canada	Mechanical	New	HVAC for new house	1,574	Anderson Air	\$55.00
10506	5/14/2026	2224 Harvest Falls	Electric	New	Electric for new house	2,572	Kimbel Mechanical	\$60.00
10505	5/14/2026	12249 Hwy 62	Electric	New	Electric for new bank	3,100	CWM Electric	\$300.00
10504	5/13/2026	2224 Harvest Falls	Mechanical	New	HVAC for new house	2,572	Kimbel Mechanical	\$60.00
10503	5/13/2026	12842 Ruby Rd	Plumbing/Gas	Repair	New water line	0	Howes Plumbing	\$20.00
10502	5/13/2026	112 Box Turtle	Plumbing/Gas	New	Plumbing for new house	1,902	Vision	\$60.00
10501	5/13/2026	414 Canada	Plumbing/Gas	New	Plumbing for new house	1,737	Brad's Plumbing	\$50.00
10500	5/13/2026	574 Rheas Mill	Building	Addition	Lean-to addition	0	SaMark Construction	\$40.00
10499	5/12/2026	468 Canada	Plumbing/Gas	Addition	RPZ for irrigation	1,586	Edge Plumbing Services	\$20.00
10498	5/12/2026	12017 Riviera	Building	Addition	Storm shelter	0	NWA storm shelters	\$45.00
10497	5/12/2026	12394 Hwy 170	Mechanical	Addition	Mechanical for addition	792	Frech's Heat and Air	\$55.00
10496	5/11/2026	91 Watson	Plumbing/Gas	New	Plumbing for new house	1,902	Vision	\$60.00
10495	5/11/2026	95 Watson	Plumbing/Gas	New	Plumbing for new house	1,902	Vision	\$60.00
10494	5/11/2026	15 Bois D' Arc	Sign	Addition	New sign installation	0	Ken's signs	\$24.00
10493	5/11/2026	173 Ruth	Plumbing/Gas	Repair	Water Heater change out	0	Paschal	\$25.00
10492	5/11/2026	911 Hillcrest	Electric	New	Electrical for new house	2,576	Kimbel	\$85.00
10491	5/11/2026	911 Hillcrest	Mechanical	New	HVAC for new house	2,576	Kimbel	\$60.00

10490	5/11/2026	2189 Cedar Heights	Electric	New	Electric for new house for new house	2,576	Kimbel	\$85.00
10489	5/11/2026	2189 Cedar Heights	Mechanical	New	HVAC for new house	2,576	Kimbel	\$60.00
10488	5/11/2026	62 N Hunter	Mechanical	Addition	Mechanical for bedroom addition	400	American Air and Mechanical	\$65.00
10487	5/8/2026	2290 Harvest Falls	Pool	New	New Pool	2,572	Galaxy Home Recreation	\$272.00
10485	5/8/2026	2204 Cedar Heights	Building	New	New House	2,821	Schuber Mitchell	\$1,930.00
10484	5/8/2026	62 N Hunter	Electric	Addition	Electric for bedroom addition	400	American Air conditioning and plumbing	\$55.00
10483	5/8/2026	271 W Main	RPZ	New	RPZ for new irrigation system	0	Edge Plumbing	\$20.00
10482	5/8/2026	2238 Cedar Heights	Electric	New	Electric for new house	2,576	Kimbel	\$60.00
10481	5/8/2026	2238 Cedar Heights	Mechanical	New	HVAC for new house	2,576	Kimbel	\$60.00
10480	5/7/2026	12394 Hwy 170	Electric	Addition	Electric for addition	792	Rare Valley Electric	\$85.00
10479	5/6/2026	11152 Hwy 170	Electric	New	Electric for shop	0	Mountain States contracting	\$50.00
10478	5/5/2026	442 Driftwood	Mechanical	Repair	HVAC change out	0	Anderson Air	\$65.00
10477	5/5/2026	426 Canada	Mechanical	New	New HVAC	1,586	Anderson Heating & Air	\$60.00
10475	5/4/2026	456 Monterey	Mechanical	Addition	install minisplit	3,343	Air Fix	\$35.00
10473	5/4/2026	116 Gilpin	Plumbing/Gas	New	Plumbing for new house	1,767	Jason Humphrey plumbing	\$60.00

10472	5/4/2026	110 Gilpin	Plumbing/Gas	New	Plumbing for new house	1,767	Jason Humphrey plumbing	\$60.00
10471	5/4/2026	173 Ruth	Mechanical	Repair	AC / Coil Change out	0	Paschal	\$55.00
10470	5/1/2026	407 Canada	Building	New	New sun room	1,586	Sawyers Inc	\$255.00
10469	5/1/2026	275 Old Farmington Rd	Grading Permit	New	Grading for Old Farmington Rd subdivision	0	KD Real Estate Investments	\$300.00
10468	5/1/2026	62 N Hunter	Plumbing/Gas	Addition	Plumbing for bedroom addition	400	American Air conditioning and plumbing	\$130.00
Total Records: 73								\$27,683.00

Total Records: 73

6/2/2026

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							
YTD Visits	2,132	4,202	6,517	8,835	11,227							

	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

Programs and Meetings

Library

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

Library

	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							
YTD Check Outs	4,646	9,978	15,608	20,343	25,641							
Total Check In	2,639	2,746	3,096	2,857	2,816							
YTD Check In	2,639	5,385	14,154	14,195	17,011							
Holds Satisfied	544	535	583	550	566							
YTD Hold Satisfied	544	1,079	1,662	2,212	2,778							
PAC Logins	590	584	626	575	585							
YTD PAC Logins	590	1,174	1,800	2,375	2,960							
New Cardholders	48	49	49	44	60							
YTD New Cardholders	48	97	146	190	250							
eMedia Circulation	740	740	853	907	1,012							
YTD eMedia Circulation	740	1,480	2,333	3,240	4,252							

Library

Computer Use

2026	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Early Literacy Station Users	141	103	126	107	141							
YTD Early Literacy Station Users	141	244	370	477	618							
Users	110	113	132	146	153							
YTD Users	110	223	355	501	654							
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

Miscellaneous Services

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2026												
Color Print Services	89	136	92	90	269							
YTD Color Print Services	89	225	317	407	676							
Copy/Print Services	2,418	860	2226	2080	1638							
YTD Copy/Print Services	2,418	3,278	5504	8312	9950							
Fax Services	20	26	87	48	24							
YTD Fax Services	20	46	133	181	205							
Reference Transactions	360	417	574	612	707							
YTD Reference Transactions	360	777	1351	2963	3670							
Scanning Services	1,148	1003	827	12588	12064							
YTD Scanning Services	1,148	2,151	2978	15566	27630							
Staff Supervised Volunteer Hours	21	26	22	21	26							
YTD Staff Supervised Volunteer Hours	21	47	69	90	116							
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