

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
February 2026
City Council Meeting

Anniversaries:

We would like to recognize the following employee service anniversaries: Tarone Mahone (8), Marie Ingersoll (5), Josh Howerton (5), Keith Andrews (6), Tanner Denham (6), and Tyler Miller (4). We sincerely appreciate all of 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 Tuesday, February 17, 2026. The regular Planning Commission meeting will be held on Monday, February 23, 2026.

Trail Project:

The proposed schedule for the Creekside Trail project is as follows:

- Approval to Advertise: February 13th
- Advertisement #1: February 15th
- Advertisement #2: February 22nd
- Bid Opening: March 9th
- Approval to Award(ARDOT): April 3rd
- City Council Approval: April 13th
- Preconstruction Meeting: April 16th
- Construction- April to October

Sewer Update:

Please see your agenda for an update on this item.

Cybersecurity Reminder:

We recently encountered another cybersecurity issue, so please remain vigilant. If any Council member receives a suspicious or questionable email appearing to be from a City official, please forward it immediately to City Hall—either to LeAnn or to me—so it can be reviewed by our IT consultants. Additionally, there have been reports of fraudulent invoices being sent to developers claiming to be from the City. We have already received several inquiries regarding these, so please stay alert.

"Don't say you don't have enough time. You have exactly the same number of hours per day that were given to Helen Keller, Pasteur, Michaelangelo, Mother Teresa, Leonardo da Vinci, Thomas Jefferson, and Albert Einstein." ~ H. Jackson Brown.

WASHINGTON COUNTY DISTRICT COURT FARMINGTON DEPARTMENT MONTHLY DISTRIBUTION WORKSHEET JANUARY 2026

ADMIN OF JUSTICE FUND	Check 1	Dept. of Finance and Administration	Total for Check 1	\$ 3,873.50	Chk# 2336
	Check 2	General Fund	Total for Check 2	\$ 3,873.50	Chk# 2337
	Check 3	Washington County Treasurer (Act 1256)	Total for Check 3	\$ -	Chk#
	Total Checks Admin of Justice				\$7,747.00
COURT COST & FINE	Check 4	Administration of Justice Fund			
		CCCR- Court Cost-Criminal	\$ 1,397.00		
		CGDWI-Court Cost DWI	\$ 990.00		
		CCTR- Court Cost-Traffic	\$ 2,770.00		
		CCTRO- Court Cost-Traffic Ordinance	\$ 1,585.00		
		CCFTPI - Court Cost Insurance	\$ 705.00		
		Total for Check 4		Chk# 4214	\$7,447.00
	Check 5	General Fund			
		FINE- Fines Collected	\$ 10,099.00		
		CPAFL - 25% Child Protection Act - Local	\$ 25.00		
		WF - Warrant Fee	\$ 435.00		
		FTPRFL-FTPR+60 Days Fines-Local	\$ 50.00		
		NLIFL-No Liability Ins. Fines-Local	\$ 1,825.00		
		FTPIPL- Failure to present Ins Proof 20% Local	\$ 5.00		
		FTPRLOC-FTPR Fines Local	\$ 60.00		
		Total for Check 5		Chk# 4215	\$12,499.00
	Check 6	Court Automation Fund			
		CFEE-Local Court Automation	\$ 1,470.00		
		Total for Check 6		Chk# 4216	\$1,470.00
	Check 7	Department of Finance & Administration			
		CFEES - State Court Automation Fee	\$ 1,447.50		
		CPAFS - 75% Child Protection Act	\$ 75.00		
		CTF - Court Technology Fee	\$ 990.00		
		DCSAF - Drug Crime Special Assess Fee	\$ 50.00		
		AHPZFS - AHP "Z" Ticket Fines - 50% State	\$ 10.00		
		DVPFF - Domestic Violence Peace Fund Fee	\$ 25.00		
		DVSFF - Domestic Violence Shelter Fund Fee	\$ 25.00		
		NIFS - New Installment Fee - State	\$ 2,917.50		
		NLIFASP-No Liability Insurance-ASP	\$ 250.00		
		Total for Check 7		Chk# 4217	\$5,790.00
	Check 8	Arkansas State Treasury			
		FTPIFSS - Arkansas First Responder Fund 80%	\$ 20.00		
		MVLF- Motor Vehicle Liability Fine	\$ 35.00		
		Total for Check 8		Chk# 4218	\$55.00
	Check 9	Washington County Treasurer			
		JBAF - Jail Booking and Admin Fee	\$ 110.00		
		CJF - County Jail Fee	\$ 1,784.00		
		Total for Check 9		Chk# 4219	\$1,894.00
	Check 10	RF - Restitution Fee			
		Tractor Supply/Collen B Neal CR-22-850	\$ 35.00		
		Total for Check 10		Chk# 4220	\$35.00
	Check 11	RF - Restitution Fee			
		Marvin L. Janas /Thomas M. Lawrence CR-19-386	\$ 35.00		
		Total for Check 11		Chk# 4221	\$35.00
	Check 12	RF - Restitution Fee			
		Jacob Christianson/Megan Haley OR-21-93	\$ 100.00		
		Total for Check 12		Chk# 4222	\$100.00
	Check 13	RF - Restitution Fee			
		Maverick Adventures First Stop/Michelle d Millican CR-25-611	\$ 35.00		
		Total for Check 13		Chk# 4223	\$35.00

 2/2/26
Ernie Penn, Mayor Date

Monthly Total \$29,360.00
Year to Date \$29,360.00

Graham Nations, District Judge Date

 2/2/26
Kim Bentley, Chief Court Clerk Date



Fire Department

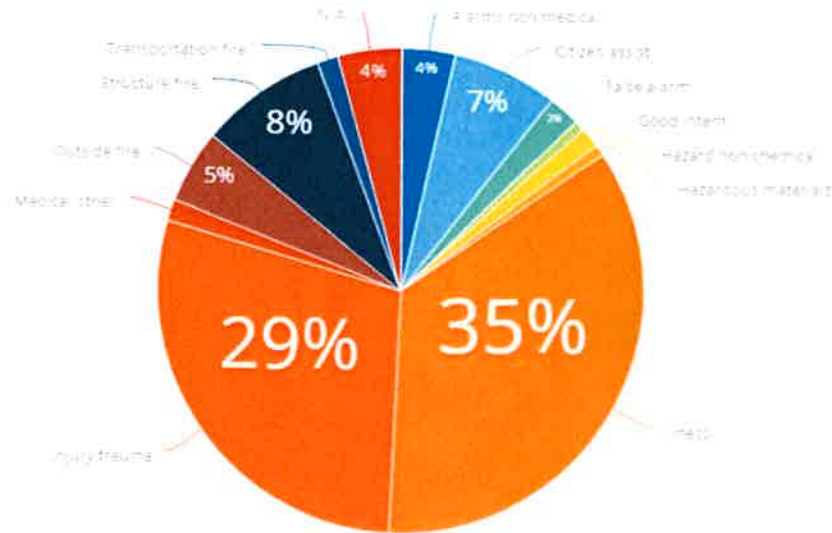
Feb. 2026 Monthly Report for the Mayor and City Council

4 FF currently attending EMT.

3 FFs attended Inspector 1.

1402 Calls for service in 2025. That is a 25% increase over 2024.

Primary Incident Types by Subcategory



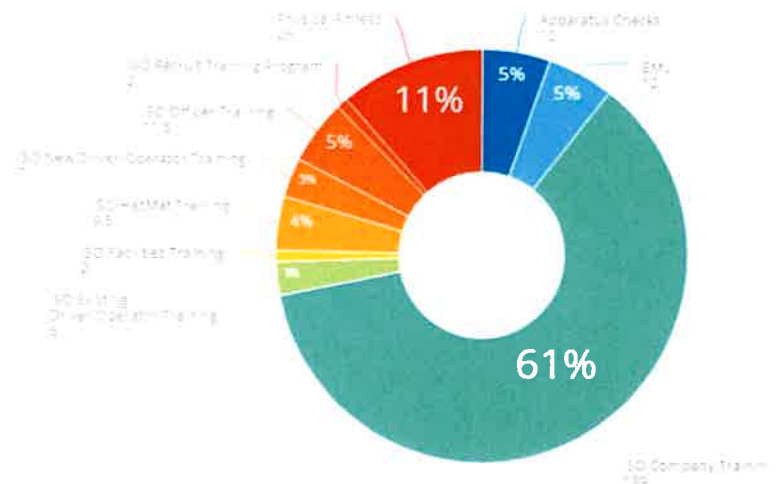
Count of Incidents

Count of Incidents

142

Count of Exposures 0

Hours and Percentages by Credit Type



	Citation	Warning	Warrant	Total
Bocchino - Justin	4	5	1	10
Cavin - James	0	0	1	1
Edge - Logan	33	67	3	103
James - Jacob	2	3	0	5
Lisko - Jonathan	8	8	1	17
Long - Dustin	1	2	1	4
McGhee - Braxton	8	23	3	34
Nunziato - Gabriel	4	35	2	41
Standefer - Steven	1	5	0	6
Talley - Taylor	0	3	0	3
Thomas - Ryan	1	8	1	10
Williamson - Dylan	3	6	0	9
Wilson - Matthew	8	46	0	54
<u>Totals</u>	<u>73</u>	<u>211</u>	<u>13</u>	<u>297</u>
<u>Averages</u>	<u>5.62</u>	<u>16.23</u>	<u>1</u>	<u>22.85</u>

Farmington Police Dept.

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

Name	Agency	Incident Reporting Officer				Incident Reports					Arrests				
		Felony	Misd.	Other	Total	Assists	Narratives	Approve	Review	Felony	Misd	DWI	Other	Total	
Bocchino, Justin	FPD	1	8	0	9	0	8	0	0	0	4	0	0	4	
Brotherton, James	FPD	0	1	0	1	0	3	0	35	0	1	0	0	1	
Cavin, James	FPD	1	4	0	5	0	6	0	0	0	4	0	0	4	
Collins, Justin	FPD	0	4	0	4	0	6	0	46	0	4	0	0	4	
Cooper, Jason	FPD	1	5	0	6	0	7	0	0	0	5	0	0	5	
Edge, Logan	FPD	0	9	0	9	0	9	0	0	0	8	1	0	8	
Howerton, Joshua	FPD	0	1	0	1	0	1	2	0	0	0	0	0	0	
James, Jacob	FPD	0	3	0	3	0	3	0	0	0	3	0	0	3	
Lisko, Jonathan	FPD	0	4	0	4	0	5	0	0	0	3	0	0	3	
Long, Dustin	FPD	0	6	0	6	0	8	0	0	0	5	0	0	5	
Mahone, Taron	FPD	0	0	0	0	1	0	0	0	0	0	0	0	0	
McGhee, Braxton	FPD	2	4	0	6	0	4	0	0	0	4	0	0	4	
Nunziato, Gabriel	FPD	0	3	0	3	0	3	0	0	0	3	0	0	3	
Standefer, Steven	FPD	1	2	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	1	0	1	0	1	0	0	0	0	0	0	0	
Thomas, Ryan	FPD	0	1	0	1	0	1	0	0	0	1	0	0	1	
Williamson, Dylan	FPD	0	2	0	2	0	2	0	0	0	2	0	0	2	

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	6	0	7	0	7	0	0	1	5	2	0 6
FPD	Sub Totals	7	64	0	71	1	101	2	81	1	54	3	0 55
All Agencies Total		7	64	0	71	1	101	2	81	1	54	3	0 55

Farmington Police Dept.

Incidents Assigned by Officer and Month for 2026

2/2/2026 9:31:46 AM

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bocchino, Justin	2	0	0	0	0	0	0	0	0	0	0	0	2
Cavin, James	2	0	0	0	0	0	0	0	0	0	0	0	2
Collins, Justin	2	0	0	0	0	0	0	0	0	0	0	0	2
Cooper, Jason	6	0	0	0	0	0	0	0	0	0	0	0	6
Edge, Logan	5	0	0	0	0	0	0	0	0	0	0	0	5
James, Jacob	2	0	0	0	0	0	0	0	0	0	0	0	2
Lisko, Jonathan	3	0	0	0	0	0	0	0	0	0	0	0	3
McGhee, Braxton	2	0	0	0	0	0	0	0	0	0	0	0	2
Nunziato, Gabriel	3	0	0	0	0	0	0	0	0	0	0	0	3
Standefer, Steven	2	0	0	0	0	0	0	0	0	0	0	0	2
Talley, Taylor	1	0	0	0	0	0	0	0	0	0	0	0	1
Thomas, Ryan	1	0	0	0	0	0	0	0	0	0	0	0	1
Williamson, Dylan	1	0	0	0	0	0	0	0	0	0	0	0	1

Officer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Wilson, Matthew	3	0	0	0	0	0	0	0	0	0	0	0	3
Totals:	35	0	0	0	0	0	0	0	0	0	0	0	35

Farmington Police Dept.

Offenses for Month 1/2025 and 1/2026

2/2/2026 9:31:16 AM



AGENCY ASSIST		2025	2026
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AGGRAVATED ASSAULT	1	0
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AGGRAVATED ASSAULT ON A FAMILY OR HOUSEHOLD MEMBER	1	0
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ARSON - DAMAGE \$500 OR MORE	1	0
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ASSAULT - 2ND DEGREE / RECKLESS CONDUCT CREATES RISK OF PHYSICAL INJURY	1	0
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ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 2ND DEGREE / RISK OF PHYSICAL INJUR	0	1
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ASSAULT ON FAMILY OR HOUSEHOLD MEMBER - 3RD DEGREE / APPREHENSION OF IMMINE	0	1
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BATTERY - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	0	1
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BREAKING OR ENTERING / ARTICLES FROM VEHICLE	1	0
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BREAKING OR ENTERING / BUILDING OR STRUCTURE	2	0
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BURGLARY, COMMERCIAL	1	1
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CARELESS DRIVING	0	1
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CONTEMPT	0	1
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CRIMINAL MISCHIEF - 1ST DEGREE PROPERTY OF ANOTHER VALUE \$500 OR LESS	26	24
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CRIMINAL MISCHIEF - 1ST DEGREE / PROPERTY OF ANOTHER W/VALUE OVER \$5,000 BUT < \$2500	1	0
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CRIMINAL MISCHIEF - 2ND DEGREE / RECKLESSLY DESTROYS	1	0
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CRIMINAL USE OF PROHIBITED WEAPON/BRASS KNUCKLES	1	0
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DISORDERLY CONDUCT / UNREASONABLE OR EXCESSIVE BEHAVIOR	1	0
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DOMESTIC BATTERING - 3RD DEGREE / PURPOSE OF CAUSING INJURY, CAUSES INJURY	0	1
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Drivers License Required	0	2
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2025	2026
DRIVING ON SUSPENDED LICENSE	1
DWI (UNLAWFUL ACT)	1
DWI - OPERATION OF VEHICLE DURING DWI LICENSE SUSPENSION OR REVOCATION	2
Expired Tags	2
FAILURE TO APPEAR	1
Fictitious Tags	19
FORGERY	0
FRAUDULENT USE OF A CREDIT CARD / CARD OR ACCOUNT NUMBER IS STOLEN	0
HARASSING COMMUNICATIONS / TELEPHONE REPEATEDLY, OR CAUSE TO RING REPEATED	0
HARASSING COMMUNICATIONS / TELEPHONE, TELEGRAPH, MAIL, OR ANY WRITTEN FORM	1
HARASSMENT / CONDUCT THAT REPEATEDLY CAUSES ALARM OR SERIOUS ANNOYS ANOTHER	1
Ignition Interlock Devices Violation	1
Improper Lane Change/Use	2
Info Only	0
Leaving Scene of Accident/Property Damage	3
LOST AND FOUND	1
OPEN ALCOHOLIC CONTAINER	0
POSSESSION OF DRUG PARAPHERNALIA	1
POSSESSION OF METH OR COCAINE GT 2GM BUT LT 10GM	2
POSSESSION OF METH OR COCAINE LT 2GM	1
POSSESSION OF SCH I OR II GT 10GM BUT LT 200GM	1
PUBLIC INTOXICATION / DRINKING IN PUBLIC	0
RAPE	0

2025	2026
0	1
RAPE / FORCIBLE COMPUSSION	
1	0
RECKLESS DRIVING	
1	0
RUNAWAY	
0	1
0	2
TERRORISTIC THREATENING	
0	2
THEFT \$1,000 OR LESS - ALL OTHERS	
2	1
THEFT \$1,000 OR LESS - FROM VEHICLE	
2	0
THEFT BY RECEIVING - CREDIT/DEBIT CARDS OR ACCOUNT NUMBER	
1	0
THEFT OF PROPERTY - LOST, MISLAID, DELIVERED BY MISTAKE	
1	0
THEFT OF PROPERTY / ALL OTHER	
3	1
UNATTENDED DEATH/NATURAL CAUSES	
1	1
VIOLATION OF CONTACT ORDER	
0	1
VIOLATION OF IMPLIED CONSENT	
0	1
VIOLATION OF OPEN CONTAINER	
0	1
Totals:	83

Permit Detail Report

01/01/2026 - 01/31/2026

Permit #	Permit Date	Site Address	Permit Type	Type of Work	Description of Work	Contractor	Material & Labor	Total Fees
10174	1/30/2026	188 Wesley Stevens	Plumbing/Gas	Addition	Adding gas line	Home owner	1,500	\$20.00
10173	1/30/2026	426 Canada	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10172	1/30/2026	432 Canada	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10171	1/30/2026	438 Canada	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10170	1/30/2026	444 Canada	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10169	1/30/2026	441 Canada	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10168	1/30/2026	433 Canada	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10167	1/30/2026	429 Canada	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10166	1/30/2026	11102 Payne Stewart	Mechanical	Repair	HVAC change out	Paschal	11,000	\$65.00
10165	1/30/2026	2205 Cedar Heights	Building	New	New House	Schuber Mitchell	622,000	\$1,844.00
10164	1/30/2026	419 Canada	Plumbing/Gas	New	Plumbing for new house	Brad's Plumbing	7,200	\$50.00
10163	1/30/2026	425 Canada	Plumbing/Gas	New	Plumbing for new house	Brad's Plumbing	7,200	\$50.00
10162	1/30/2026	426 Canada	Plumbing/Gas	New	Plumbing for new house	Brad's Plumbing	7,200	\$50.00
10161	1/30/2026	429 Canada	Plumbing/Gas	New	Plumbing for new house	Brad's Plumbing	7,200	\$50.00
10160	1/30/2026	423 Canada	Plumbing/Gas	New	Plumbing for new house	Brad's Plumbing	7,200	\$50.00
10159	1/30/2026	433 Canada	Plumbing/Gas	New	Plumbing for new house	Brad's Plumbing	7,200	\$50.00
10158	1/30/2026	438 Canada	Plumbing/Gas	New	Plumbing for new house	Brad's Plumbing	7,200	\$50.00
10157	1/30/2026	441 Canada	Plumbing/Gas	New	Plumbing for new house	Brad's Plumbing	7,200	\$50.00
10156	1/30/2026	444 Canada	Plumbing/Gas	New	Plumbing for new house	Brad's Plumbing	7,200	\$50.00

10155	1/29/2026	140 Southwinds unit 140	Electric	Alteration	install for tenant finish out	Hill Electric	56,000	\$284.00
10154	1/29/2026	10886 Stonecrop	Electric	Alteration	install disconnect and surge protector	Mister Sparky	12,000	\$70.00
10153	1/29/2026	312 Kelli	Plumbing/Gas	Repair	Replace hot and cold water pipes for entire house	Bud Anderson	14,000	\$80.00
10152	1/23/2026	172 Panther	Building	New	New House	Vision	500,000	\$1,660.00
10151	1/23/2026	164 Panther	Building	New	New House	Vision	440,000	\$1,480.00
10150	1/23/2026	137 Panther	Building	New	New House	Vision	449,000	\$1,507.00
10149	1/23/2026	125 Panther	Building	New	New House	Vision Custom Homes	411,000	\$1,393.00
10148	1/23/2026	117 Panther	Building	New	New House	Vision Custom Homes	392,000	\$1,336.00
10147	1/23/2026	334 Texas	Mechanical	New	HVAC for new house	Anderson Air	7,900	\$50.00
10146	1/23/2026	423 Canada	Mechanical	New	HVAC for new house	Anderson Air	9,709	\$60.00
10145	1/23/2026	432 Canada	Mechanical	New	HVAC for new house	Anderson Air	8,692	\$55.00
10144	1/23/2026	438 Canada	Mechanical	New	HVAC for new house	Anderson Air	8,608	\$55.00
10143	1/23/2026	444 Canada	Mechanical	New	HVAC for new house	Anderson Air	8,692	\$55.00
10142	1/23/2026	441 Canada	Mechanical	New	HVAC for new house	Anderson Air	8,692	\$55.00
10141	1/23/2026	433 Canada	Mechanical	New	HVAC for new house	Anderson Air	9,648	\$60.00
10140	1/23/2026	429 Canada	Mechanical	New	HVAC for new house	Anderson Air	8,692	\$55.00

10139	1/23/2026	419 Canada	Mechanical	New	HVAC for new house	Anderson Air	9,648	\$60.00
10138	1/23/2026	445 Canada	Mechanical	New	HVAC for new house	Anderson Air	9,867	\$60.00
10137	1/23/2026	346 Texas	Mechanical	New	HVAC for new house	Anderson Air	8,071	\$55.00
10136	1/23/2026	340 Texas	Mechanical	New	HVAC for new house	Anderson Air	8,112	\$55.00
10135	1/23/2026	328 Texas	Mechanical	New	HVAC for new house	Anderson Air	8,484	\$55.00
10134	1/23/2026	11206 S	Pool	New	New Pool	Home Owner	40,000	\$210.00
10133	1/23/2026	151 Pitts	Electric	New	Electric for new house	Cody Riddle Electric	10,000	\$60.00
10132	1/23/2026	12288 Richardson	Electric	New	Electric for new house	JW Whitley Electric	30,000	\$160.00
10131	1/23/2026	322 Texas	Mechanical	New	HVAC for new house	Anderson Air	8,484	\$55.00
10130	1/23/2026	480 Canada	Electric	New	Electric for new house	Fast	6,000	\$40.00
10129	1/22/2026	425 Canada	Building	New	New House	D R Horton	355,000	\$1,225.00
10128	1/22/2026	487 Canada	Plumbing/Gas	New	Plumbing for new house	Brad's Plumbing	7,200	\$50.00
10127	1/22/2026	567 Colorado	Building	New	New House	D R Horton	321,000	\$1,123.00
10125	1/20/2026	271 W Main	Electric	Addition	Electric for church remodel	Blackline Electric Inc	500,000	\$1,660.00
10124	1/20/2026	10905 Blue Sky	Mechanical	Addition	Mini-split for bonus room	Arkhoma Heating and Air	5,000	\$35.00
10123	1/20/2026	151 Pitts	Building	New	New House	Vision	472,000	\$1,576.00
10122	1/20/2026	138 Panther	Mechanical	New	HVAC for new house	Poole's Refrigeration	9,000	\$55.00
10121	1/20/2026	150 Panther	Mechanical	New	HVAC for new house	Poole's Refrigeration	9,000	\$55.00
10120	1/20/2026	156 Panther	Mechanical	New	HVAC for new house	Poole's Refrigeration	9,000	\$55.00

10119	1/20/2026	445 Canada	Plumbing/Gas	New		Plumbing for new house	Brad's Plumbing	7,200	\$50.00
10118	1/20/2026	419 Canada	Building	New		New house	D R Horton	381,000	\$1,303.00
10117	1/20/2026	12288 Richardson	Mechanical	New		HVAC for new house	Tony Price	17,000	\$95.00
10116	1/16/2026	540 Nevada	Building	New		New House	D R Horton	326,000	\$1,138.00
10115	1/16/2026	534 Nevada	Building	New		New House	D R Horton	396,000	\$1,348.00
10114	1/16/2026	528 Nevada	Building	New		New House	D R Horton	355,000	\$1,225.00
10113	1/16/2026	522 Nevada	Building	New		New House	D R Horton	410,000	\$1,390.00
10112	1/16/2026	516 Nevada	Building	New		New House	D R Horton	321,000	\$1,123.00
10111	1/16/2026	541 Nevada	Building	New		New House	D R Horton	396,000	\$1,348.00
10110	1/16/2026	535 Nevada	Building	New		New House	D R Horton	326,000	\$1,138.00
10109	1/16/2026	529 Nevada	Building	New		New House	D R Horton	367,000	\$1,261.00
10108	1/16/2026	523 Nevada	Building	New		New House	D R Horton	445,000	\$1,495.00
10107	1/16/2026	517 Nevada	Building	New		New House	D R Horton	326,000	\$1,138.00
10106	1/16/2026	2240 Harvest Falls	Electric	New		Electric for new house	Kimbel Mechanical	25,000	\$135.00
10105	1/16/2026	2240 Harvest Falls	Mechanical	New		HVAC for new home	Kimbel Mechanical	25,000	\$135.00
10104	1/16/2026	11226 Club House	Building	Addition		New sunroom	My Sunroom Design	40,000	\$210.00
10103	1/16/2026	344 Claybrook Drive	Electric	Repair		Electrical for fire repair	McCarthy Electric	20,000	\$110.00
10102	1/16/2026	2223 Cedar Heights	Building	New		New house	Schuber Mitchell	614,000	\$1,828.00
10101	1/14/2026	124 Panther	Mechanical	New		HVAC for new house	Poole's Refrigeration	9,000	\$55.00
10100	1/14/2026	492 Canada	Electric	New		New Electric	Fast Electric	6,000	\$40.00
10099	1/14/2026	493 Canada	Electric	New		New Electric	Fast Electric	6,000	\$40.00
10098	1/14/2026	487 Canada	Electric	New		New Electric	Fast Electric	6,000	\$40.00
10097	1/14/2026	188 Terry	Electric	New		Electric for remodel	Home Owner	500	\$20.00
10096	1/13/2026	166 Antelope	Plumbing/Gas	New		New House	Jason Humphrey Plumbing	10,000	\$60.00
10095	1/13/2026	166 Antelope	Electric	New		Electric for new house	Cody Riddle Electric	11,000	\$65.00

10094	1/12/2026	188 Terry	Building	New	Turning carport into kitchen; bathroom	Home Owner	35,000	\$185.00
10093	1/9/2026	340 W Main	Building	Repair	Interior/exterior remodel	Sullivan Contractor Services	270,000	
10091	1/9/2026	426 Canada	Building	New	New House	D R Horton	425,000	\$1,435.00
10090	1/9/2026	432 Canada	Building	New	New House	D R Horton	375,000	\$1,285.00
10089	1/9/2026	438 Canada	Building	New	New House	D R Horton	355,000	\$1,225.00
10088	1/9/2026	444 Canada	Building	New	New House	D R Horton	374,000	\$1,282.00
10087	1/9/2026	441 Canada	Building	New	New House	D R Horton	375,000	\$1,285.00
10086	1/9/2026	433 Canada	Building	New	New House	D R Horton	381,000	\$1,303.00
10085	1/9/2026	429 Canada	Building	New	New House	D R Horton	374,000	\$1,282.00
10084	1/9/2026	445 Canada	Building	New	New House	D R Horton	481,000	\$1,603.00
10083	1/8/2026	12838 Ruby Road	Grading Permit	New	Grading for BNC offsite parking lot.	Coyle Enterprises	200,000	\$200.00
10082	1/8/2026	157 N Double Springs	Mechanical	Repair	Changing out unit	Anderson Air	11,000	\$65.00
10081	1/8/2026	2239 Harvest Falls	Electric	New	Electric for new house	Kimbel Mechanical	25,000	\$135.00
10080	1/8/2026	2239 Harvest Falls	Mechanical	New	HVAC for new house	Kimbel Mechanical	25,000	\$135.00
10079	1/6/2026	12315 Jim	Pool	New	New pool	Burton Pools	76,000	\$364.00
10078	1/6/2026	340 Texas	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10077	1/6/2026	334 Texas	Electric	New	New Electric	Fast Electric	6,000	\$40.00
10076	1/5/2026	344 Claybrook Drive	Building	Repair	Fire repair	Bear Construction and Home Services	300,000	\$1,060.00
10075	1/5/2026	9 Bois D Arc	Building	New	shed	Holden Buildings	15,000	\$85.00
10074	1/2/2026	580 Colorado	Mechanical	New	HVAC for new house	Anderson Air	8,407	\$55.00
10073	1/2/2026	337 Florida	Mechanical	New	HVAC for new house	Anderson Air	8,484	\$55.00

10072	1/2/2026	566 Oklahoma	Mechanical	New	HVAC for new house	Anderson Air	7,900	\$50.00
10071	1/2/2026	355 Florida	Mechanical	New	HVAC for new house	Anderson Air	8,407	\$55.00
10070	1/2/2026	349 Florida	Mechanical	New	HVAC for new house	Anderson Air	10,855	\$65.00
10069	1/2/2026	577 Nevada	Mechanical	New	HVAC for new house	Anderson Air	8,112	\$55.00
10068	1/2/2026	568 Colorado	Mechanical	New	HVAC for new house	Anderson Air	8,071	\$55.00
10067	1/2/2026	572 Colorado	Mechanical	New	HVAC for new house	Anderson Air	8,112	\$55.00
10066	1/2/2026	579 Colorado	Mechanical	New	HVAC for new house	Anderson Air	8,407	\$55.00
10065	1/2/2026	573 Colorado	Mechanical	New	HVAC for new house	Anderson Air	8,484	\$55.00
10064	1/2/2026	567 Colorado	Mechanical	New	HVAC for new house	Anderson Air	8,112	\$55.00
10063	1/2/2026	451 Grandview Ct	Plumbing/Gas	Repair	Water heater change out	Bud Anderson	3,000	\$25.00
10062	1/2/2026	2193 Harvest Falls	Building	New	New house	Schuber Mitchell	614,000	\$1,828.00
10061	1/2/2026	2239 Cedar Heights	Building	New	New house	Schuber Mitchell	614,000	\$1,828.00
10060	1/2/2026	166 Antelope	Building	New	New House	Vision	540,000	\$1,680.00
								\$53,328.00

Total Records: 113

2/2/2026

Daily Visitors

*corrected 7/25

Library

[illegible]

Library

[illegible]

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2026												
Color Print Services	89											
YTD Color Print Services	89											
Copy/Print Services	2,418											
YTD Copy/Print Services	2,418											
Fax Services	20											
YTD Fax Services	20											
Notary Services	N/A											
YTD Notary Services	N/A											
Reference Transactions	360											
YTD Reference Transactions	360											
Scanning Services	1,148											
YTD Scanning Services	1,148											
Staff Supervised Volunteer Hours	21											
YTD Staff Supervised Volunteer Hour	21											
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 Hour	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											
YTD Early Literacy Station Users	141											
Users	110											
YTD Users	110											
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



PO Box 4704
Fayetteville, Arkansas 72702-4704
479-521-3100

Invoice: 2212433

Date: 2/1/2026

Sales Person: INT

Customer PO:

Ship to:

Bill to:

**City of Farmington
PO BOX 150
Farmington AR 72730-0150**

Phone: 479-267-3865

Fax:

Qty	Part #	Description	Tech	Date	Price	Line Total
1	HOSTING	Standard plan hosting of cityoffarmington-ar.gov for February, 2026	INT	01-Feb-26	\$6.95	\$6.95
1	HOSTING	Qty 34 additional IMAP email accounts for cityoffarmington-ar.gov	INT	01-Feb-26	\$17.00	\$17.00
1	HOSTING	Anti-Spam and Anti-Virus for 65 cityoffarmington-ar.gov email accounts	INT	01-Feb-26	\$32.50	\$32.50
1	HOSTING	SMTP access for 43 cityoffarmington-ar.gov email accounts	INT	01-Feb-26	\$43.00	\$43.00
1	HOSTING	Hosted backup for account 11401 (City of Farmington VMs - GCM Datacenter Repo) (6586 GB)	INT	01-Feb-26	\$659.00	\$659.00
1	HOSTING	Qty 30 Microsoft Windows Remote Desktop Services license with software assurance Subscription (RD22)	INT	01-Feb-26	\$238.50	\$238.50
1	HOSTING	SonicWall TZ270 TotalSecure Advanced 1-Year Lease through 11/2025 City Hall (18C24181F0A0)	INT	01-Feb-26	\$79.95	\$79.95
1	HOSTING	SonicWall SSL VPN 5 User License 1-Year Lease through 08/2026 City Hall (18C24181F0A0)	INT	01-Feb-26	\$11.00	\$11.00
1	HOSTING	SonicWall TZ270 TotalSecure Advanced 1-Year Lease through 11/2025 Street Department (18C24181E8B0)	INT	01-Feb-26	\$79.95	\$79.95
1	HOSTING	Qty 12 Microsoft 365 Apps for Business Subscription	INT	01-Feb-26	\$119.52	\$119.52
1	HOSTING	Qty 21 Microsoft 365 Business Standard Subscription	INT	01-Feb-26	\$315.00	\$315.00
1	HOSTING	Qty 70 GCM Protection Services (Antivirus, Antimalware Detection and Reponse & Monitoring) Workstation Subscription	INT	01-Feb-26	\$770.00	\$770.00
1	HOSTING	Qty 14 GCM Protection Services (Antivirus, Antimalware Detection and Response & Monitoring) Server Subscription	INT	01-Feb-26	\$392.00	\$392.00
1	HOSTING	Qty 21 Veeam Standard VM License and Support Subscription	INT	01-Feb-26	\$271.95	\$271.95

Taxes:

County: 0.00% \$0.00
City: 0.00% \$0.00
State: 0.00% \$0.00

Total Non-Taxable:

Total Taxable:

Terms: Net

Totals:

Invoice Subtotal: \$3,036.32

Total Sales Tax: \$0.00

Invoice Total: \$3,036.32

Invoices not paid within 30 days of the date of the invoice are subject to a .5% per month service charge. Line items are not prorable.

Please detach this stub and include it with your payment

CustomerID:

11401

Invoice #:

2212433

Name:

City of Farmington

Date Paid:

Total:

\$3,036.32

Automated credit card billing is available at no additional cost. Please contact us for more information.

If paying by Check, please include the Invoice # in the Memo field.

Use your PayPal account to pay your invoice at <https://gcmcomputers.com/payments>



CITY OF FARMINGTON

354 W Main ST, Farmington, AR 72730

TRANSACTION #	10174305-1435
DATE	02/02/2026 3:02 PM
RESULT	APPROVED
AUTH CODE	00239P
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	BRANDY TROWBRIDGE
CARD	XXXX-XXXX-XXXX-4018
CARD TYPE	MASTERCARD
REFERENCE NUMBER	SMALL PAVILION SATURDAY, APRIL 11 2PM-6PM

1 × Small Pavilion Rental	\$25.00
Subtotal	\$25.00

TOTAL	\$25.00
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METHOD	KEY ENTERED
MID	XXXXXXXX2407
TID	001