



Office of the City Clerk-Treasurer
301 W. Chestnut
Rogers, Arkansas 72756
479-621-1117
www.rogersar.gov

COMMITTEE SCHEDULE

DISCLAIMER: The City of Rogers makes no claims, promises, or guarantees regarding the participants ability to attend any public meeting virtually. Technology resources, virtual meeting platforms, and the Internet may occasionally be interrupted or made unavailable by causes beyond the City's reasonable control. The City cannot guarantee that participants will have the opportunity to participate virtually at all times. Public Forums, Public Hearings, and scheduled items of business will not be tabled or postponed due to technological issues. If you are representing a published item of business or wish to speak at a public hearing, in person attendance is required.

TO: MAYOR
CITY COUNCIL
DEPARTMENT HEADS
PRESS

FROM: Jessica Rush, CITY CLERK-TREASURER

DATE: September 24, 2024

The following committee meetings will be held on **Tuesday, September 24, 2024** prior to the City Council Meeting:

06:00 p.m. - PUBLIC SAFETY COMMITTEE: (Wolf*, Reithemeyer)

Committee Room #2 OR <https://us02web.zoom.us/j/89991679576> OR (312)626-6799 ID: [899 9167](https://us02web.zoom.us/j/89991679576) 9576

To Discuss: (a) A Resolution Waiving Competitive Bidding And Authorizing The Mayor And City Clerk To Enter Into An Agreement With Inspectionreportsonline.Net, Inc. Of Suwanee, Georgia For The Use Of An Online Electronic Report Management System

06:00 p.m. - PUBLIC WORKS COMMITTEE: (Townzen*, Brashear, Kendall)

Committee Room #1 OR <https://us02web.zoom.us/j/83565865809> OR (312)626-6799 ID: [835 6586](https://us02web.zoom.us/j/83565865809) 5809

To Discuss: (a) RWU Monthly Report

06:10 p.m. - TRANSPORTATION COMMITTEE: (Surly, Townzen)

Committee Room #1 OR <https://us02web.zoom.us/j/83565865809> OR (312)626-6799 ID: [835 6586](https://us02web.zoom.us/j/83565865809) 5809

To Discuss: (a) Street Closure Request - [Turkey Trot](#)

06:10 p.m. - FINANCE COMMITTEE: (Reithemeyer*, Wolf, Kendall)

Committee Room #2 OR <https://us02web.zoom.us/j/89991679576> OR (312)626-6799 ID: [899 9167](https://us02web.zoom.us/j/89991679576) 9576

To Discuss: (a) A Resolution Amending The 2024 Budget To Provide For Additional Compensation To City Employees; Appropriating The Funds From General, Street, And Airport Reserves To Various Accounts

(b) A Resolution Amending The 2024 Budget To Recognize Insurance Reimbursements In The Amount Of \$15,044,556.42; Appropriating That Same Amount Into Account #349-49-74788.320 Buildings And Grounds Repairs



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ROGERS CITY COUNCIL **AGENDA**

SEPTEMBER 24, 2024

6:30 PM

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In Person Rogers City Council Chambers

OR via [ZOOM LINK](#) OR By Phone (312) 626-6799 ID: 861 8235 4084

PUBLIC FORUM:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

ACTION ON MINUTES:

1. September 10, 2024

REPORTS OF BOARDS AND STANDING COMMITTEES:

1. RES. Re: Waiving Competitive Bidding And Authorizing The Mayor And City Clerk To Enter Into An Agreement With Inspectionreportsonline.Net, Inc. Of Suwanee, Georgia For The Use Of An Online Electronic Report Management System **PUBLIC SAFETY COMMITTEE**
2. RES. Re: Amending The 2024 Budget To Provide For Additional Compensation To City Employees; Appropriating The Funds From General, Street, And Airport Reserves To Various Accounts **FINANCE COMMITTEE**

3. RES. Re: Amending The 2024 Budget To Recognize Insurance Reimbursements In The Amount Of \$15,044,556.42; FINANCE
Appropriating That Same Amount Into Account #349-49- COMMITTEE
74788.320 Buildings And Grounds Repairs

OLD BUSINESS:

NEW BUSINESS:

APPOINTMENTS:

ANNOUNCEMENTS:

RESOLUTION NO. R24-_____

**A RESOLUTION WAIVING COMPETITIVE BIDDING AND AUTHORIZING THE
MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT WITH
INSPECTIONREPORTSONLINE.NET, INC. OF SUWANEE, GEORGIA FOR THE USE
OF AN ONLINE ELECTRONIC REPORT MANAGEMENT SYSTEM; AND FOR
OTHER PURPOSES.**

WHEREAS, the Rogers Fire Department desires to enter into an agreement with InspectionReportsOnline.net, Inc., of Suwanee, Georgia for use of their online, electronic report management system which aggregates information related to fire alarm and fire sprinkler systems within municipalities; and

WHEREAS, the City of Rogers Parks Department is requesting the City Council to waive the requirement for competitive bidding for this purchase as InspectionReportsOnline.net, Inc. is a niche service provider and the only provider found that offers review services to assist department staff.

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

Section 1: The Mayor and City Clerk are authorized to enter into an agreement with InspectionReportsOnline.net, Inc. of Suwanee, Georgia for the use of their online electronic report management system;

Section 2: There exists an exceptional circumstance whereby the requirements of competitive bidding are neither practical nor feasible as InspectionReportsOnline.net, Inc. is the sole provider of this service who offers review services to department staff, and the City Council, therefore waives the requirements of competitive bidding for the use of this system by the Rogers Fire Department;

Section 3: Severability Provision: If any part of this Resolution is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 4: Repeal of Conflicting Provisions: All Ordinances, Resolutions or orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict.

RESOLVED this _____ day of _____, 2024.

APPROVED:

C. GREG HINES, Mayor

Attest:

JESSICA RUSH, City Clerk

Requested by: Chief Hyde, Rogers Fire Department

Prepared by: John M. Pesek, Senior Staff Attorney

For Consideration By: Public Safety Committee

RESOLUTION NO. R24- _____

**A RESOLUTION AMENDING THE 2024 BUDGET
TO PROVIDE FOR ADDITIONAL COMPENSATION TO CITY EMPLOYEES;
APPROPRIATING THE FUNDS FROM GENERAL, STREET, AND AIRPORT
RESERVES TO VARIOUS ACCOUNTS; AND FOR OTHER PURPOSES.**

WHEREAS, the Mayor and City Council appreciate the hard work and dedication of each employee of the City of Rogers as this commitment has contributed greatly to the continued economic and social advancement of the City and its citizens; and

WHEREAS, it is in the best interest of the City of Rogers to reward that hard work and dedication, and encourage its continuance.

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

Section 1: The Mayor may make a one-time gross payment in accordance with Exhibit “A” to each City employee who was employed with the City of Rogers on October 27, 2024;

Section 2: The funds shall be appropriated from General Reserves, Street Reserves, and Airport Fund Reserves to the following accounts as shown in Exhibit “A;”

Section 3: Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 4: Repeal of Conflicting Resolutions: All resolutions or orders of the City Council, or parts of resolutions or orders of the City Council, in conflict with this Resolution are repealed to the extent of such conflict.

RESOLVED this _____ day of _____, 2024.

APPROVED:

C. GREG HINES, Mayor

Attest:

JESSICA RUSH, City Clerk

Requested By: C. Greg Hines, Mayor
Prepared By: John M. Pesek, Senior Staff Attorney
For Consideration By: Finance Committee

RESOLUTION NO. 24-_____

Exhibit "A" (one-time bonus of Three Hundred Dollars (\$300.00) to all current City employees as of 10/27/2024)

Salaries and Wages	100-01-60105	8,100	Salaries and Wages	100-13-60105	2,700
FICA Expense	100-01-61150	620	FICA Expense	100-13-61150	207
Retirement APERS	100-01-61155	1,241	Retirement APERS	100-13-61155	414
Salaries and Wages	100-02-60105	3,300	Salaries and Wages	100-18-60105	7,500
FICA Expense	100-02-61150	252	FICA Expense	100-18-61150	574
Retirement APERS	100-02-61155	506	Retirement APERS	100-18-61155	1,149
Salaries and Wages	100-03-60105	51,000	Salaries and Wages	100-68-60105	1,800
FICA Expense	100-03-61150	3,902	FICA Expense	100-68-61150	138
Retirement APERS	100-03-61155	2,068	Retirement APERS	100-68-61155	276
Retirement LOPFI	100-03-61165	9,000			
			Salaries and Wages	100-05-60105	1,800
Salaries and Wages	100-04-60105	44,400	FICA Expense	100-05-61150	138
FICA Expense	100-04-61150	774	Retirement APERS	100-05-61155	276
Retirement APERS	100-04-61155	322			
Retirement LOPFI	100-04-61165	10,152			
			GENERAL FUND TOTAL		203,889
Salaries and Wages	100-06-60105	11,400			
FICA Expense	100-06-61150	872	Salaries and Wages	200-16-60105	9,300
Retirement APERS	100-06-61155	1,746	FICA Expense	200-16-61150	711
			Retirement APERS	200-16-61155	1,425
Salaries and Wages	100-07-60105	600	STREET FUND TOTAL		11,436
FICA Expense	100-07-61150	46			
Retirement APERS	100-07-61155	92	Salaries and Wages	315-15-60105	1,500
			FICA Expense	315-15-61150	115
Salaries and Wages	100-08-60105	18,000	Retirement APERS	315-15-61155	230
FICA Expense	100-08-61150	1,377	AIRPORT FUND TOTAL		1,845
Retirement APERS	100-08-61155	2,758			
Salaries and Wages	100-09-60105	1,800			
FICA Expense	100-09-61150	138			
Retirement APERS	100-09-61155	276			
Salaries and Wages	100-10-60105	3,000	TOTAL		217,170
FICA Expense	100-10-61150	230			
Retirement APERS	100-10-61155	460			
Salaries and Wages	100-11-60105	3,900			
FICA Expense	100-11-61150	298			
Retirement APERS	100-11-61155	597			
Salaries and Wages	100-12-60105	3,000			
FICA Expense	100-12-61150	230			
Retirement APERS	100-12-61155	460			

RESOLUTION NO. R24-__

A RESOLUTION AMENDING THE 2024 BUDGET TO RECOGNIZE INSURANCE REIMBURSEMENTS IN THE AMOUNT OF FIFTEEN MILLION FORTY-FOUR THOUSAND FIVE HUNDRED FIFTY-SIX DOLLARS AND FORTY-TWO CENTS (\$15,044,556.42); APPROPRIATING THAT SAME AMOUNT INTO ACCOUNT #349-49-74788.320 BUILDINGS AND GROUNDS REPAIRS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Rogers received insurance monies from Cincinnati Insurance Company for building damage noted from the May 25, 2024 tornado; and

WHEREAS, insurance monies received will need to be appropriated to various projects to begin repairs and rebuild of various buildings in the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROGERS THAT:

Section 1: The City of Rogers' 2024 Budget is amended to recognize insurance reimbursements in the amount of fifteen million forty-four thousand five hundred fifty-six dollars and forty-two cents (\$15,044,556.42) into Account #349-49-49195 Insurance Reimbursements.

Section 2: The City of Rogers' 2024 Budget is amended to appropriate fifteen million forty-four thousand five hundred fifty-six dollars and forty-two cents (\$15,044,556.42) from Account #349-49-49195 Insurance Reimbursements into Account 349-49-74788.320 Buildings and Grounds Repairs.

Section 3: Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 4: Repeal of Conflicting Resolutions: All resolutions or orders of the City Council or parts of resolutions or orders of the City Council that are in conflict with this Resolution are repealed to the extent of such conflict.

RESOLVED this _____ day of _____, 2024.

APPROVED:

C. GREG HINES, Mayor

Attest:

JESSICA RUSH, City Clerk/Treasurer

Requested/Drafted By: Casey Wilhelm, Director of Finance

Reviewed By: John M. Pesek, Senior Staff Attorney

For Consideration By: Finance Committee