



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

***AMENDED* 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: January 28, 2025

The following committee meetings will be held on **Tuesday, January 28, 2025** prior to the City Council Meeting:

05:45 p.m. - RESOURCES & POLICY COMMITTEE: (Hayes*, Reithemeyer, Brashear)

Committee Room #1 OR <https://us02web.zoom.us/j/81233000303> OR (312)626-6799 ID: 812 3300 0303

To Discuss: (a) A Resolution Adopting A Conflict Of Interest Policy For The City Of Rogers, Arkansas

05:45 p.m. – TRANSPORTATION COMMITTEE: (Kendall*, Surly, Minor)

Committee Room #2 OR <https://us02web.zoom.us/j/88124321856> OR (312)626-6799 ID: 881 2432 1856

To Discuss: (a) Street Closure Request – Family Fun Festival [Form](#)

05:55 p.m. - PUBLIC WORKS COMMITTEE: (Townzen*, Brashear, Kendall)

Committee Room #2 OR <https://us02web.zoom.us/j/88124321856> OR (312)626-6799 ID: 881 2432 1856

To Discuss: (a) RWU Monthly Report

05:55 p.m. - PUBLIC SAFETY COMMITTEE: (Wolf*, Reithemeyer, Minor)

Committee Room #1 OR <https://us02web.zoom.us/j/81233000303> OR (312)626-6799 ID: 812 3300 0303

To Discuss: (a) A Resolution Scheduling A Public Hearing To Determine A Nuisance Structure On Certain Property Located In Rogers, Arkansas
(b) A Resolution Scheduling A Public Hearing To Determine A Nuisance Structure On Certain Property Located In Rogers, Arkansas

06:05 p.m. - FINANCE COMMITTEE: (Reithemeyer*, Wolf, Kendall)

Committee Room #1 OR <https://us02web.zoom.us/j/81233000303> OR (312)626-6799 ID: 812 3300 0303

To Discuss: (a) A Resolution Amending The 2025 Budget To Recognize Funds From The Edward Byrne Justice Assistance Grant In The Amount Of \$29,736.00 Into Account #100-03-45633 Edward Byrne Federal Grant Revenue 2024; Appropriating That Same Amount Into Account #100-03-71207 Edward Byrne Grant Federal Expense 2024
(b) A Resolution Amending The 2025 Budget To Recognize Grant Proceeds In The Amount Of \$2,171,379.00; Appropriating Said Grant Proceeds And Airport Fund Reserves In The Amount Of \$2,740,842.00 Into Various Accounts
(c) A Resolution Amending The 2025 Budget To Appropriate American Rescue Fund Reserves In The Amount Of \$1,349,656.00 Into Various Accounts

- (d) A Resolution Amending The 2025 Budget To Recognize CDBG (Community Development Block Grant) Proceeds In The Amount Of \$483,887.00; Appropriating Said Grant Proceeds Into Various Accounts
- (e) A Resolution Amending The 2025 Budget To Appropriate CMRS 911 Fund Reserves In The Amount Of \$191,451.00 Into Various Accounts
- (f) A Resolution Amending The 2025 Budget To Appropriate Court Automation Fund Reserves In The Amount Of \$47,250.00 Into Account #338-38-70251 Court Automation Expense
- (g) A Resolution Amending The 2025 Budget To Recognize Grant Proceeds In The Amount Of \$118,589.00; Appropriating Said Grant Proceeds And General Fund Reserves In The Amount Of \$15,696,588.00 Into Various Accounts
- (h) A Resolution Amending The 2025 Budget To Appropriate FEMA Grant Fund Reserves In The Amount Of \$16,200,680.00 Into Various Accounts
- (i) A Resolution Amending The 2025 Budget To Appropriate Street Fund Reserves In The Amount Of \$4,669,426.00 Into Various Accounts
- (j) A Resolution Amending The City Of Rogers' 2024 Budget To Appropriate General Fund Reserves To Various Accounts
- (k) A Resolution Amending The 2025 Budget To Recognize Funds From The Climate Pollution Reduction Grant "CPRG" In The Amount Of \$8,762,272.00 Into Account #100-18-45201 Federal CPRG Grant Revenue; Appropriating That Same Amount Into Account #100-18-75201 Federal CPRG Grant Expense
- (l) A Resolution Amending The 2025 Budget To Recognize Insurance Reimbursements In The Amount Of \$35,671.14 Into Account #100-04-49195 Insurance Reimbursement; Appropriating That Same Amount From Account #100-04-49195 Insurance Reimbursement Into Account #100-04-70165 Vehicle Maintenance



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ROGERS CITY COUNCIL
***AMENDED* AGENDA**

JANUARY 28, 2025
6:30 PM

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.

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. January 14, 2025

REPORTS OF BOARDS AND STANDING COMMITTEES:

- | | | |
|----|---|------------------------------|
| 1. | RES. Re: Adopting A Conflict Of Interest Policy For The City Of Rogers, Arkansas | RESOURCES & POLICY COMMITTEE |
| 2. | RES. Re: Scheduling A Public Hearing To Determine A Nuisance Structure On Certain Property Located In Rogers, Arkansas | PUBLIC SAFETY COMMITTEE |
| 3. | RES. Re: Scheduling A Public Hearing To Determine A Nuisance Structure On Certain Property Located In Rogers, Arkansas | PUBLIC SAFETY COMMITTEE |
| 4. | RES. Re: Amending The 2025 Budget To Recognize Funds From The Edward Byrne Justice Assistance Grant In The Amount Of \$29,736.00 Into Account #100-03-45633 | FINANCE COMMITTEE |

Edward Byrne Federal Grant Revenue 2024;
 Appropriating That Same Amount Into Account #100-03-
 71207 Edward Byrne Grant Federal Expense 2024

5. RES. Re: Amending The 2025 Budget To Recognize Grant Proceeds In The Amount Of \$2,171,379.00; Appropriating Said Grant Proceeds And Airport Fund Reserves In The Amount Of \$2,740,842.00 Into Various Accounts FINANCE COMMITTEE
6. RES. Re: Amending The 2025 Budget To Appropriate American Rescue Fund Reserves In The Amount Of \$1,349,656.00 Into Various Accounts FINANCE COMMITTEE
7. RES. Re: Amending The 2025 Budget To Recognize CDBG (Community Development Block Grant) Proceeds In The Amount Of \$483,887.00; Appropriating Said Grant Proceeds Into Various Accounts FINANCE COMMITTEE
8. RES. Re: Amending The 2025 Budget To Appropriate CMRS 911 Fund Reserves In The Amount Of \$191,451.00 Into Various Accounts FINANCE COMMITTEE
9. RES. Re: Amending The 2025 Budget To Appropriate Court Automation Fund Reserves In The Amount Of \$47,250.00 Into Account #338-38-70251 Court Automation Expense FINANCE COMMITTEE
10. RES. Re: Amending The 2025 Budget To Recognize Grant Proceeds In The Amount Of \$118,589.00; Appropriating Said Grant Proceeds And General Fund Reserves In The Amount Of \$15,696,588.00 Into Various Accounts FINANCE COMMITTEE
11. RES. Re: Amending The 2025 Budget To Appropriate FEMA Grant Fund Reserves In The Amount Of \$16,200,680.00 Into Various Accounts FINANCE COMMITTEE
12. RES. Re: Amending The 2025 Budget To Appropriate Street Fund Reserves In The Amount Of \$4,669,426.00 Into Various Accounts FINANCE COMMITTEE
13. RES. Re: Amending The City Of Rogers' 2024 Budget To Appropriate General Fund Reserves To Various Accounts FINANCE COMMITTEE
14. RES. Re: Amending The 2025 Budget To Recognize Funds From The Climate Pollution Reduction Grant ("CPRG") In The Amount Of \$7,077,292.00 Into Account #100-18-45201 Federal CPRG Grant Revenue; Appropriating That Same Amount Into Account #100-18-75201 Federal CPRG Grant Expense FINANCE COMMITTEE
15. RES. Re: Amending The 2025 Budget To Recognize Insurance Reimbursements In The Amount Of \$35,671.14 Into Account #100-04-49195 Insurance Reimbursement; Appropriating That Same Amount From Account #100-04-49195 Insurance Reimbursement Into Account #100-04-70165 Vehicle Maintenance FINANCE COMMITTEE

OLD BUSINESS:

NEW BUSINESS:

APPOINTMENTS:

ANNOUNCEMENTS:

RESOLUTION NO. R25-_____

A RESOLUTION ADOPTING A CONFLICT OF INTEREST POLICY FOR THE CITY OF ROGERS, ARKANSAS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Rogers desires to adopt a Conflict of Interest Policy for its elected officials, appointees, and employees in order to ensure compliance with State and Federal laws; and

WHEREAS, the City of Rogers' Conflict of Interest Policy is attached hereto as Exhibit A.

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

Section 1: The Conflict of Interest Policy set forth in the attached Exhibit "A" is hereby adopted and shall be disbursed to its elected officials, appointees, and employees;

Section 2: 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 3: Repeal of Conflicting Resolutions: All ordinances, resolutions, or orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

RESOLVED this _____ day of _____, 2025.

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: Resources & Policy Committee

Conflicts of interest.

(a) A conflict of interest is a situation in which the financial, familial, or personal interest of a Council Member, elected official, appointee, or employee come into actual or perceived conflict with his or her duties and responsibilities with the city. Perceived conflicts of interest are situations where there is the appearance that a Council Member, elected official, appointee, or employee can personally benefit from actions or decisions made in his or her official capacity, or where they may be influenced to act in a manner that does not represent the best interests of the city. The perception of a conflict may occur if circumstances would suggest to reasonable person that a Council Member, elected official, appointee, or employee may have a conflict. The appearance of a conflict and an actual conflict should be treated in the same manner for the purposes of the policy.

(b) A Council Member, elected official, appointee, or employee shall not be deemed to have any apparent or actual conflict of interest by virtue of his or her status as an elected official, appointee, or employee of the city, or by his or her status as the owner of property, or affiliation with any organization that owns property, connected to the water or wastewater system of the city.

(c) Council Members, elected officials, appointees, and employees must conduct themselves at all times in a manner that avoids any appearance that they can be improperly or unduly influenced, or that they are acting in a violation of the public trust. While it is not possible to describe or anticipate all the circumstances that might involve a conflict of interest, a conflict of interest typically arises whenever a Council Member, elected official, appointee, or employee has or will have:

A. A financial or personal interest, either directly or indirectly, in any person, firm, corporation, or association that has or will have a transaction, agreement, or any other arrangement in which the city participates and the value of the transaction is greater than \$1,000.00;

B. The ability to use his or her position, confidential information, or the assets of the city to his or her personal benefit;

C. Solicited or accepted a gift of any amount under circumstances in which it could reasonably be inferred that the gift was intended to influence or could reasonably be expected to influence him or her in the performance of his or her official duties, or was intended as a reward for any action on his or her part; or

D. Any other circumstances that may make or appear to make it difficult for the City Council, elected official, appointee, or employee to exercise independent judgment and properly exercise his or her official duties.

2. If a Council Member, elected official, appointee, or employee has a question as to whether a conflict of interest exists, he or she may contact the Senior Staff Attorney or Arkansas Ethics Commission for clarification and advice.

(d) *Exception.* As provided in Ark. Code Ann. § 14-42-107, it may not be deemed a conflict of interest with regards to contracts for furnishing supplies, equipment, or services to be performed for the city by a corporation in which no Council Member, official, appointee, or municipal employee holds any executive or managerial office,

or by a corporation in which a controlling interest is held by stockholders who are not Council Members.

(B) *Procedures.*

(1) *Duty to disclose.* All material facts related to an actual or apparent conflict of interest, including the nature of the interest and information about a conflicting transaction, if any, shall be disclosed in good faith and in writing to the city's Mayor, Clerk/Recorder, and Senior Staff Attorney, except where a Council Member or appointee recuses himself or herself from all deliberations, votes, or internal discussion on matters relating to an actual or apparent conflict of interest. Such written disclosure shall be retained by the Clerk/Recorder.

(2) *Recusal and abstention.* No Council Member, elected official, appointee, or employee may participate in any decision or take any official action with respect to any matter requiring the exercise of discretion, including discussing the matter and voting, when he or she knows or has reason to know that the action could confer a direct or indirect financial or material benefit on himself or herself, a relative, or any organization in which he or she is deemed to have an interest. Council Members, appointees, and elected officials must recuse themselves from deliberations, votes, or internal discussion on matters relating to any organization, entity, or individual where their impartiality in the deliberation or vote might be reasonably questioned, and they are prohibited from attempting to influence other Council Members, appointees, and elected officials in the deliberation and voting on the matter.

(3) *Records of conflict of interest.* When appropriate, the minutes of the city's meeting during which a perceived or actual conflict of interest is disclosed or discussed shall reflect the name of the interested person, the nature of the conflict, and a description of how the conflict was resolved.

(4) *Reporting of violations.* Council Members, elected officials, appointees, and employees should promptly report any violations of the policy to the Mayor and Senior Staff Attorney.

(5) *Penalties.* Any Council Member or official who fails to comply with this policy may be penalized in the manner provided for in law, rules, or regulations.

(6) *Council approval.* Pursuant to Ark. Code Ann. § 14-42-107, the Council may enact an ordinance specifically permitting Council Members, officials, appointees, or municipal employees to conduct business with the city and prescribing the extent of this authority.

RESOLUTION NO. R25-_____

**A RESOLUTION SCHEDULING A PUBLIC HEARING TO DETERMINE A
NUISANCE STRUCTURE ON CERTAIN PROPERTY LOCATED IN ROGERS,
ARKANSAS; AND FOR OTHER PURPOSES.**

WHEREAS, Larry W. Brust, is the owner of certain real property situated in Rogers, Benton County, Arkansas, more particularly described as follows:

LEGAL DESCRIPTION: Lot 12, Block 2, Western Terrace, Unit 1 to the City of Rogers, Benton County, Arkansas, as shown in Correction Plat in Benton County Plat Record Book 14 at Page 81

LAYMAN’S DESCRIPTION: 1312 W. Wood Street, Rogers, AR 72756

PARCEL NO.: 02-08747-000

WHEREAS, the owners were given proper notice of numerous violations of the standards provided for in the Rogers’ Code of Ordinances, including the International Property Maintenance Code (“IPMC”) as adopted by reference in Rogers’ Code of Ordinances §§ 10-32 and 10-33, which constitute life, health, or safety violations, located on the property described above, and were instructed to abate the nuisance in accordance with § 18-58 of the Code of Ordinances;

WHEREAS, the property owners of record did not abate the dilapidated, unsightly, unsafe, and unsanitary conditions on this property, and as a result, the City of Rogers requests a hearing to seek a finding that the structure is a nuisance structure in accordance with § 18-59 of the Code of Ordinances; and

WHEREAS, to make a finding that the structure is a nuisance, this City Council shall set a date and time for a public hearing before the City Council for consideration of the dilapidated, unsightly, unsafe, and unsanitary conditions on the above described property.

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

Section 1: A hearing to determine if the structure shall be deemed a nuisance is scheduled for and shall be held along with the regularly scheduled City Council meeting on Tuesday, March 11, 2025 at 6:30 p.m.;

Section 2: The City’s Legal Department will send a copy of this Resolution and its request for a public hearing to determine if the structure is a nuisance to the property owner as required under Ark. Code Ann. § 14-54-903;

Section 3: Severability Provision: If any part of this Resolution is held to be 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 Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

RESOLVED this ____ day of _____, 2025.

APPROVED:

C. GREG HINES, Mayor

Attest:

JESSICA RUSH, City Clerk

Requested By: John Vanatta, Deputy Fire Chief - Risk Reduction

Prepared By: John M. Pesek, Senior Staff Attorney

For Consideration By: Public Safety Committee

RESOLUTION NO. R25-_____

**A RESOLUTION SCHEDULING A PUBLIC HEARING TO DETERMINE A
NUISANCE STRUCTURE ON CERTAIN PROPERTY LOCATED IN ROGERS,
ARKANSAS; AND FOR OTHER PURPOSES.**

WHEREAS, Dickinson, Barry Wayne & Jennifer Lee, is the owner of certain real property situated in Rogers, Benton County, Arkansas, more particularly described as follows:

LEGAL DESCRIPTION: Lot 6, Block 1, Revised Country Club Estates, Rogers, Benton County, Arkansas, as shown in Plat Record H at Page 114.

LAYMAN'S DESCRIPTION: 2701 W. Sayre Lane Street, Rogers, AR 72756

PARCEL NO.: 02-03686-000

WHEREAS, the owners were given proper notice of numerous violations of the standards provided for in the Rogers' Code of Ordinances, including the International Property Maintenance Code ("IPMC") as adopted by reference in Rogers' Code of Ordinances §§ 10-32 and 10-33, which constitute life, health, or safety violations, located on the property described above, and were instructed to abate the nuisance in accordance with § 18-58 of the Code of Ordinances;

WHEREAS, the property owners of record did not abate the dilapidated, unsightly, unsafe, and unsanitary conditions on this property, and as a result, the City of Rogers requests a hearing to seek a finding that the structure is a nuisance structure in accordance with § 18-59 of the Code of Ordinances; and

WHEREAS, to make a finding that the structure is a nuisance, this City Council shall set a date and time for a public hearing before the City Council for consideration of the dilapidated, unsightly, unsafe, and unsanitary conditions on the above described property.

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

Section 1: A hearing to determine if the structure shall be deemed a nuisance is scheduled for and shall be held along with the regularly scheduled City Council meeting on Tuesday, March 11, 2025 at 6:30 p.m.;

Section 2: The City's Legal Department will send a copy of this Resolution and its request for a public hearing to determine if the structure is a nuisance to the property owner as required under Ark. Code Ann. § 14-54-903;

Section 3: Severability Provision: If any part of this Resolution is held to be 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 Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

RESOLVED this ____ day of _____, 2025.

APPROVED:

C. GREG HINES, Mayor

Attest:

JESSICA RUSH, City Clerk

Requested By: John Vanatta, Deputy Fire Chief - Risk Reduction

Prepared By: John M. Pesek, Senior Staff Attorney

For Consideration By: Public Safety Committee

RESOLUTION NO. R25-_____

A RESOLUTION AMENDING THE 2025 BUDGET TO RECOGNIZE FUNDS FROM THE EDWARD BYRNE JUSTICE ASSISTANCE GRANT IN THE AMOUNT OF TWENTY-NINE THOUSAND SEVEN HUNDRED THIRTY-SIX DOLLARS (\$29,736.00) INTO ACCOUNT #100-03-45633 EDWARD BYRNE FEDERAL GRANT REVENUE 2024; APPROPRIATING THAT SAME AMOUNT INTO ACCOUNT #100-03-71207 EDWARD BYRNE GRANT FEDERAL EXPENSE 2024; AND FOR OTHER PURPOSES.

WHEREAS, the City of Rogers' Police Department has received twenty-nine thousand seven hundred thirty-six dollars (\$29,736.00) from the Edward Byrne Justice Assistance Grant for Fiscal Year 2024;

WHEREAS, the funds will be used for training by the City of Rogers Police Department;
and

WHEREAS, approximately ten thousand five hundred thirteen dollars (\$10,513.00) of this grant will pass through to Benton County once the funds are received by City in accordance with the grants terms and conditions.

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

Section 1: The 2025 Budget is amended to recognize funds in the amount of twenty-nine thousand seven hundred thirty-six dollars (\$29,736.00) into Account #100-03-45633 Edward Byrne Grant Federal Revenue 2024;

Section 2: The 2025 Budget is amended to appropriate twenty-nine thousand seven hundred thirty-six dollars (\$29,736.00) into Account #100-03-71207 Edward Byrne Grant Federal Expense 2024;

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 _____, 2025.

APPROVED:

C. GREG HINES, Mayor

Attest:

JESSICA RUSH, City Clerk

Requested by: Jonathan Best, Police Chief
Prepared by: John M. Pesek, Senior Staff Attorney
For Consideration By: Finance Committee

RESOLUTION NO. R25-_____

A RESOLUTION AMENDING THE 2025 BUDGET TO RECOGNIZE GRANT PROCEEDS IN THE AMOUNT OF TWO MILLION ONE HUNDRED SEVENTY-ONE THOUSAND THREE HUNDRED SEVENTY-NINE DOLLARS (\$2,171,379.00); APPROPRIATING SAID GRANT PROCEEDS AND AIRPORT FUND RESERVES IN THE AMOUNT OF TWO MILLION SEVEN HUNDRED FORTY THOUSAND EIGHT HUNDRED FORTY-TWO DOLLARS (\$2,740,842.00) INTO VARIOUS ACCOUNTS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Rogers reviewed the 2024 final budget for airport fund revenues and expenditures pending at year-end; and

WHEREAS, the Airport identified grant revenues and appropriations approved in 2024 where the receipt of the grant proceeds or payment of the expense will not occur until 2025.

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

Section 1: The 2025 Budget is amended to recognize grant proceeds in the amount of two million one hundred seventy-one thousand three hundred seventy-nine dollars (\$2,171,379.00) to the following accounts:

<u>Account</u>	<u>Account Title</u>	<u>In the Amount of</u>
315-15-48050	Federal Grant	<u>\$ 2,171,379.00</u>

Section 2: The 2025 Budget is amended to appropriate two million seven hundred forty thousand eight hundred forty-two dollars (\$2,740,842.00) from grant proceeds and airport fund reserves into the following accounts for carryover projects and unspent grants/donations:

<u>Account</u>	<u>Account Title</u>	<u>In the Amount of</u>
315-15-70155.005	Buildings and Grounds Maint. CAT B	\$ 32,500.00
315-15-70156.005	Airport Tower Maint. CAT B	24,000.00
315-15-70308	Engineering Expense	17,215.00
315-15-80100.005	Capital Expenditures CAT B	60,000.00
315-15-80100.006	T-Hanger Apron Expansion	37,156.00
315-15-81142	Rehab Taxiways & Aprons	28,440.00
315-15-81143	Reconstruct Taxiway Lighting & Airfield Electrical Vault	1,158,991.00
315-15-81144	West Side Acquisitions	28,202.00
315-15-81144.002	Acquire Snow Removal Equipment	779,051.00
315-15-81144.003	Replace ATC Equipment	259,724.00
315-15-81144.004	West Side Study	66,088.00
315-15-81147	Construct Hanger and Apron	215,950.00
315-15-81148	West Side Taxi Lane Phase I	33,525.00
Total		<u>\$ 2,740,842.00</u>

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 _____, 2025.

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

RESOLUTION NO. R25-_____

A RESOLUTION AMENDING THE 2025 BUDGET TO APPROPRIATE AMERICAN RESCUE FUND RESERVES IN THE AMOUNT OF ONE MILLION THREE HUNDRED FORTY-NINE THOUSAND SIX HUNDRED FIFTY-SIX DOLLARS (\$1,349,656.00) INTO VARIOUS ACCOUNTS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Rogers reviewed the 2024 final budget for American Rescue fund expenditures pending at year-end; and

WHEREAS, the Grants Administrator identified appropriations approved in 2024 where the payment of the expense will not occur until 2025.

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

Section 1: The 2025 Budget is amended to appropriate one million three hundred forty-nine thousand six hundred fifty-six dollars (\$1,349,656.00) from American Rescue fund reserves into the following accounts for carryover projects:

<u>Account</u>	<u>Account Title</u>	<u>In the Amount of</u>
348-48-73320	Education Assistance	\$ 193,835.00
348-48-73321	Sewer Infrastructure	1,155,821.00
Total		<u>\$ 1,349,656.00</u>

Section 2: 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 3: 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 _____, 2025.

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

RESOLUTION NO. R25-_____

**A RESOLUTION AMENDING THE 2025 BUDGET TO RECOGNIZE CDBG
(COMMUNITY DEVELOPMENT BLOCK GRANT) PROCEEDS IN THE AMOUNT OF
FOUR HUNDRED EIGHTY-THREE THOUSAND EIGHT HUNDRED EIGHTY-SEVEN
DOLLARS (\$483,887.00); APPROPRIATING SAID GRANT PROCEEDS INTO
VARIOUS ACCOUNTS; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Rogers reviewed the 2024 final budget for CDBG Grant fund revenues and expenditures pending at year-end; and

WHEREAS, the CDBG Grant Administrator identified grant revenues and appropriations approved in 2024 where the receipt of the grant proceeds or payment of the expense will not occur until 2025.

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

Section 1: The 2025 Budget is amended to recognize grant proceeds in the amount of four hundred eighty-three thousand eight hundred eighty-seven dollars (\$483,887.00) to the following accounts:

<u>Account</u>	<u>Account Title</u>	<u>In the Amount of</u>
342-42-45110	Federal Revenue	\$ 483,887.00

Section 2: The 2025 Budget is amended to appropriate four hundred eighty-three thousand eight hundred eighty-seven dollars (\$483,887.00) from CDBG grant proceeds into the following accounts for carryover projects and unspent grants/donations:

<u>Account</u>	<u>Account Title</u>	<u>In the Amount of</u>
342-42-70296	Public Service Projects	\$ 21,692.00
342-42-70969	Administration	71,942.00
342-42-70970	Housing Projects	368,708.00
342-42-70971	Housing Administration	21,545.00
Total		\$ 483,887.00

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 _____, 2025.

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

RESOLUTION NO. R25-_____

A RESOLUTION AMENDING THE 2025 BUDGET TO APPROPRIATE CMRS 911 FUND RESERVES IN THE AMOUNT OF ONE HUNDRED NINETY-ONE THOUSAND FOUR HUNDRED FIFTY-ONE DOLLARS (\$191,451.00) INTO VARIOUS ACCOUNTS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Rogers reviewed the 2024 final budget for CMRS 911 fund expenditures pending at year-end; and

WHEREAS, the Police Chief identified appropriations approved in 2024 where the payment of the expense will not occur until 2025.

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

Section 1: The 2025 Budget is amended to appropriate one hundred ninety-one thousand four hundred fifty-one dollars (\$191,451.00) from CMRS 911 fund reserves into the following accounts for carryover projects:

<u>Account</u>	<u>Account Title</u>	<u>In the Amount of</u>
352-52-70252	Communications Equipment	\$ 16,470.00
352-52-80100	Capital Expenditures	174,981.00
	Total	<u>\$ 191,451.00</u>

Section 2: 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 3: 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 _____, 2025.

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

RESOLUTION NO. R25-_____

**A RESOLUTION AMENDING THE 2025 BUDGET TO APPROPRIATE COURT
AUTOMATION FUND RESERVES IN THE AMOUNT OF FORTY-SEVEN
THOUSAND TWO HUNDRED FIFTY DOLLARS (\$47,250.00) INTO ACCOUNT #338-
38-70251 COURT AUTOMATION EXPENSE; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Rogers reviewed the 2024 final budget for Court Automation fund expenditures pending at year-end; and

WHEREAS, the District Court identified appropriations approved in 2024 where the payment of the expense will not occur until 2025.

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

Section 1: The 2025 Budget is amended to appropriate forty-seven thousand two hundred fifty dollars (\$47,250.00) from Court Automation Fund Reserves into Account #338-38-70251 Court Automation Expense for carryover projects;

Section 2: 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 3: 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 _____, 2025.

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

RESOLUTION NO. R25-_____

A RESOLUTION AMENDING THE 2025 BUDGET TO RECOGNIZE GRANT PROCEEDS IN THE AMOUNT OF ONE HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED EIGHTY-NINE DOLLARS (\$118,589.00); APPROPRIATING SAID GRANT PROCEEDS AND GENERAL FUND RESERVES IN THE AMOUNT OF FIFTEEN MILLION SIX HUNDRED NINETY-SIX THOUSAND FIVE HUNDRED EIGHTY-EIGHT DOLLARS (\$15,696,588.00) INTO VARIOUS ACCOUNTS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Rogers reviewed the 2024 final budget for general fund revenues and expenditures pending at year-end; and

WHEREAS, various departments identified grant revenues and appropriations approved in 2024 where the receipt of the grant proceeds or payment of the expense will not occur until 2025.

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

Section 1: The 2025 Budget is amended to recognize grant proceeds in the amount of one hundred eighteen thousand five hundred eighty-nine dollars (\$118,589.00) to the following accounts:

<u>Department</u>	<u>Account</u>	<u>Account Title</u>	<u>In the Amount of</u>
Police	100-03-45305	State Revenue	\$ 75,000.00
Police	100-03-45631	Edward Byrne Grant Federal Rev. 2022	5,235.00
Police	100-03-45632	Edward Byrne Grant Federal Rev. 2023	38,354.00
Total			<u><u>\$ 118,589.00</u></u>

Section 2: The 2025 Budget is amended to appropriate fifteen million six hundred ninety-six thousand five hundred eighty-eight dollars (\$15,696,588.00) from grant proceeds and general fund reserves into the following accounts for carryover projects and unspent grants/donations:

<u>Department</u>	<u>Account</u>	<u>Account Title</u>	<u>In the Amount of</u>
Administration	100-01-70269	Contractual Services HR	\$ 4,000.00
Police	100-03-70864	Public Safety Equipment Grant	75,000.00
Police	100-03-84002	Fleet	55,000.00
Police	100-03-71205	Edward Byrne Grant Federal Exp. 2022	1,162.00
Police	100-03-71206	Edward Byrne Grant Federal Exp. 2023	\$ 14,189.00

<u>Department</u>	<u>Account</u>	<u>Account Title</u>	<u>In the Amount of</u>
Police	100-03-84002	Fleet	\$ 95,000.00
Fire	100-04-70015	Uniform Expense	66,101.00
Fire	100-04-84002	Fleet	2,299,576.00
Fire	100-04-84002.005	Fleet CAT B	375,000.00
Fire	100-04-84211	Fire Station #4 Construction	609,716.00
Facilities	100-05-70155	Buildings & Grounds Maint.	51,515.00
Facilities	100-05-70157	Victory Theater Maintenance	52,150.00
Facilities	100-05-70158	Energy Savings Project	6,824,866.00
Facilities	100-05-70210	Furnishings	90,666.00
Facilities	100-05-80100.005	Capital Expenditures CAT B	924,223.00
Facilities	100-05-80120.005	City Hall Renovation CAT B	107,978.00
Facilities	100-05-80121	Victory Theater Renovation	453,595.00
Facilities	100-05-84002.005	Fleet CAT B	15,563.00
Library	100-06-70210.005	Furnishings CAT B	565.00
Cemetery	100-07-80100.005	Capital Expenditures CAT B	25,000.00
Parks and Recreation	100-08-70154	Trails Maintenance	163,511.00
Parks and Recreation	100-08-70155	Buildings and Grounds Maintenance	43,000.00
Parks and Recreation	100-08-70155.005	Buildings and Grounds Maintenance CAT B	40,000.00
Parks and Recreation	100-08-70430.005	Swimming Pool Maint. CAT B	130,652.00
Parks and Recreation	100-08-70491	Arts and Culture - Programming	102,400.00
Parks and Recreation	100-08-70492	Arts and Culture- Alleyway Activation	28,863.00
Parks and Recreation	100-08-70496.005	Arts and Culture – Operations CAT B	6,000.00
Parks and Recreation	100-08-70995	Donation/Grant Expense	283,951.00
Parks and Recreation	100-08-80100.005	Capital Expenditures CAT B	504,577.00
Parks and Recreation	100-08-80105.005	Capital- Trail System CAT B	74,988.00
Parks and Recreation	100-08-80107.005	Pinnacle Hills Open Space CAT B	36,240.00
Parks and Recreation	100-08-84513	Northwest Park	1,015,677.00
Information Systems	100-09-70210.005	Furnishings CAT B	11,084.00
Information Systems	100-09-70250.005	Computer Expense CAT B	4,800.00
Information Systems	100-09-70252.005	Communications Equipment CAT B	5,078.00
Information Systems	100-09-70258	Support & Subscription Agreements	52,362.00
Information Systems	100-09-80100.005	Capital Expenditures CAT B	49,095.00
Museum	100-10-80100.005	Capital Expenditures CAT B	\$ 252,671.00

<u>Department</u>	<u>Account</u>	<u>Account Title</u>	<u>In the Amount of</u>
Adult Wellness	100-11-70155	Buildings and Grounds Maintenance	\$ 62,490.00
Adult Wellness	100-11-70185	Janitorial Expense	11,197.00
Adult Wellness	100-11-70993	Scholarship Expense	9,870.00
Adult Wellness	100-11-70995	Donation/Grant Expense	120,687.00
District Court	100-12-61110	Salaries and Wages -overtime	1,027.00
District Court	100-12-70268	Professional Services	13,080.00
Community Dev.	100-18-70268	Professional Services	97,962.00
Community Dev.	100-18-70330	Stormwater Expense	305,262.00
Community Dev.	100-18-70335	Planning Expense	73,294.00
Recycling	100-68-80100.005	Capital Expenditures CAT B	55,905.00
Total			<u>\$15,696,588.00</u>

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 _____, 2025.

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

RESOLUTION NO. R25-_____

A RESOLUTION AMENDING THE 2025 BUDGET TO APPROPRIATE FEMA GRANT FUND RESERVES IN THE AMOUNT OF SIXTEEN MILLION TWO HUNDRED THOUSAND SIX HUNDRED EIGHTY DOLLARS (\$16,200,680.00) INTO VARIOUS ACCOUNTS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Rogers reviewed the 2024 final budget for FEMA Grant fund expenditures pending at year-end; and

WHEREAS, the Grants Administrator identified appropriations approved in 2024 where the payment of the expense will not occur until 2025.

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

Section 1: The 2025 Budget is amended to appropriate sixteen million two hundred thousand six hundred eighty dollars (\$16,200,680.00) from FEMA Grant Fund reserves into the following accounts for carryover projects:

<u>Account</u>	<u>Account Title</u>	<u>In the Amount of</u>
349-49-70267	Investment Mangement Service Fee	\$ 10,000.00
349-49-74788.305	FEMA 4788 Emergency Protective Measures	300,000.00
349-49-74788.315	FEMA 4788 Rental Space	40,680.00
349-49-74788.325	FEMA 4788 Fire Training Center	1,500,000.00
349-49-74788.330	FEMA 4788 Victory Theater	1,300,000.00
349-49-74788.335	FEMA 4788 Library	1,500,000.00
349-49-74788.340	FEMA 4788 Street Buildings	1,200,000.00
349-49-74788.345	FEMA 4788 NorthWest Park	8,400,000.00
349-49-74788.350	FEMA 4788 General Projects	1,600,000.00
349-49-74788.360	FEMA 4788 Vehicle Maintenance	50,000.00
349-49-74788.370	FEMA 4788 Admin. Management Fee	200,000.00
349-49-85051.400	FEMA 4788 13 th Street	100,00.00
Total		<u>\$ 16,200,680.00</u>

Section 2: 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 3: 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 _____, 2025.

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

RESOLUTION NO. R25-_____

A RESOLUTION AMENDING THE 2025 BUDGET TO APPROPRIATE STREET FUND RESERVES IN THE AMOUNT OF FOUR MILLION SIX HUNDRED SIXTY-NINE THOUSAND FOUR HUNDRED TWENTY-SIX DOLLARS (\$4,669,426.00) INTO VARIOUS ACCOUNTS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Rogers reviewed the 2024 final budget for street fund expenditures pending at year-end; and

WHEREAS, the Street department identified appropriations approved in 2024 where the payment of the expense will not occur until 2025.

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

Section 1: The 2025 Budget is amended to appropriate four million six hundred sixty-nine thousand four hundred twenty-six dollars (\$4,669,426.00) from Street Fund Reserves into the following accounts for carryover projects and unspent grants/donations:

<u>Department</u>	<u>Account</u>	<u>Account Title</u>	<u>In the Amount of</u>
Street Maintenance	200-16-70155	Buildings and Ground Maint.	\$ 100,196.00
Street Maintenance	200-16-70905	Asphalt Hot Mix	456,944.00
Street Maintenance	200-16-70920	Stone Base Material	211,765.00
Street Maintenance	200-16-79031	Traffic Light Installation	79,364.00
Street Maintenance	200-16-70935	Drainage Construction	167,231.00
Street Maintenance	200-16-70950	Street Projects	938,339.00
Street Maintenance	200-16-70955	Sidewalk Construction	50,842.00
Street Maintenance	200-16-80100	Capital Expenditures	47,673.00
Street Maintenance	200-16-84002	Fleet	19,000.00
Street Maintenance	200-16-85023	Laurel Road- West	1,817,676.00
Street Development	200-25-70268	Professional Services	77,000.00
Street Development	200-25-70940	Painting and Striping	4,941.00
Street Development	200-25-70950	Street Projects	250,000.00
Street Development	200-25-85091	New Hope Road	448,455.00
Total			<u>\$ 4,669,426.00</u>

Section 2: 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 3: 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 _____, 2025.

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

RESOLUTION NO. R25-_____

**A RESOLUTION AMENDING THE CITY OF ROGERS' 2024 BUDGET TO
APPROPRIATE GENERAL FUND RESERVES TO VARIOUS ACCOUNTS; AND FOR
OTHER PURPOSES.**

WHEREAS, the City of Rogers reviewed the final 2024 budget for areas of expenses over budget during the year; and

WHEREAS, various departments within the General fund identified expenses that were incurred and resulted in the need for additional appropriations.

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

Section 1: The City of Rogers' **2024 Budget** is amended as follows:

<u>Fund</u>	<u>Department</u>	<u>Account</u>	<u>Account Title</u>	<u>In the Amount of</u>
General Fund	Administration	100-01-84002.005	Fleet CAT B	\$ 3,898.00
General Fund	District Court	100-12-70830	Contract Services	31,908.00
			General Fund Total	<u><u>\$ 35,806.00</u></u>

Section 2: 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.

Section 3: 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 _____, 2025.

APPROVED:

C. GREG HINES, Mayor

Attest:

JESSICA RUSH, City Clerk

Requested By: Casey Wilhelm, Director of Finance

Prepared By:

For Consideration By: Finance Committee

RESOLUTION NO. R25-_____

A RESOLUTION AMENDING THE 2025 BUDGET TO RECOGNIZE FUNDS FROM THE CLIMATE POLLUTION REDUCTION GRANT (“CPRG”) IN THE AMOUNT OF EIGHT MILLION SEVEN HUNDRED SIXTY-TWO THOUSAND TWO HUNDRED SEVENTY-TWO DOLLARS (\$8,762,272.00) INTO ACCOUNT #100-18-45201 FEDERAL CPRG GRANT REVENUE; APPROPRIATING THAT SAME AMOUNT INTO ACCOUNT #100-18-75201 FEDERAL CPRG GRANT EXPENSE; AND FOR OTHER PURPOSES.

WHEREAS, the Arkansas Tri-Region Energy and Environment Innovation Coalition (“the Coalition”) has received an implementation grant from the Environmental Protection Agency through the federal Climate Pollution Reduction Grant (“CPRG”) Program for “Green Networks” projects related to open space protection, land restoration, and the construction of bicycle and pedestrian facilities; and

WHEREAS, the City of Rogers is eligible to receive up to a total of eight million seven hundred sixty-two thousand two hundred seventy-two dollars (\$8,762,272.00) over five (5) years to perform CPRG implementation activities in the Osage/Blossom Way Creeks stream and wetland restoration, preservation, and trail construction.

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

Section 1: The City of Rogers’ 2025 Budget is amended to recognize grant funds in the amount of eight million seven hundred sixty-two thousand two hundred seventy-two dollars (\$8,762,272.00) into Account #100-18-45201 Federal CPRG Grant Revenue;

Section 2: The 2025 Budget is amended to appropriate eight million seven hundred sixty-two thousand two hundred seventy-two dollars (\$8,762,272.00) from Account #100-18-45201 Federal CPRG Grant Revenue into Account #100-18-75201 Federal CPRG Grant Expense;

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 _____, 2025.

APPROVED:

C. GREG HINES, Mayor

Attest:

JESSICA RUSH, City Clerk

Requested by: John McCurdy, Director of Community Development

Reviewed by: John M. Pesek, Senior Staff Attorney

For Consideration By: Finance Committee

RESOLUTION NO. R25-_____

A RESOLUTION AMENDING THE 2025 BUDGET TO RECOGNIZE INSURANCE REIMBURSEMENTS IN THE AMOUNT OF THIRTY-FIVE THOUSAND SIX HUNDRED SEVENTY-ONE DOLLARS AND FOURTEEN CENTS (\$35,671.14) INTO ACCOUNT #100-04-49195 INSURANCE REIMBURSEMENT; APPROPRIATING THAT SAME AMOUNT FROM ACCOUNT #100-04-49195 INSURANCE REIMBURSEMENT INTO ACCOUNT #100-04-70165 VEHICLE MAINTENANCE; AND FOR OTHER PURPOSES.

WHEREAS, the Rogers Fire Department sustained damage to Engine 27 (VIN 4S7AU2D919C071814) from a motor vehicle accident occurring at the intersection of South 28th Street and West Oak Street on November 15, 2024; and

WHEREAS, the City received insurance reimbursements for these damages totaling thirty-five thousand six hundred seventy-one dollars and fourteen cents (\$35,671.14).

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

Section 1: The City of Rogers' 2025 Budget is amended to recognize thirty-five thousand six hundred seventy-one dollars and fourteen cents (\$35,671.14) in insurance reimbursements into Account #100-04-49195 Insurance Reimbursements;

Section 2: The City of Rogers' 2025 Budget is amended to appropriate thirty-five thousand six hundred seventy-one dollars and fourteen cents (\$35,671.14) from Account #100-04-49195 Insurance Reimbursement into Account #100-04-70165 Vehicle Maintenance;

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 _____, 2025.

APPROVED:

C. GREG HINES, Mayor

Attest:

JESSICA RUSH, City Clerk

Requested By: William B. Hyde, Fire Chief
Prepared By: John M. Pesek, Senior Staff Attorney
For Consideration By: Finance Committee