



Office of the City Clerk-Treasurer  
301 W. Chestnut  
Rogers, Arkansas 72756  
479-621-1117  
[www.rogersar.gov](http://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: May 26, 2026

The following committee meetings will be held on **Tuesday, May 26, 2026** prior to the City Council Meeting:

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

Committee Room #1 OR <https://us02web.zoom.us/j/83227975105> OR (312)626-6799 ID: 832 2797 5105

To Discuss: (a) RWU Monthly Report

**06:05 p.m. - TRANSPORTATION COMMITTEE:** (Kendall\*, Surly, Minor)

Committee Room #1 OR <https://us02web.zoom.us/j/83227975105> OR (312)626-6799 ID: 832 2797 5105

- To Discuss:
- (a) A Resolution Authorizing The Mayor And City Clerk To Enter A Construction Contract With Oelke Construction Company, Inc. Of Gentry, Arkansas In The Amount Of \$2,276,897.85
  - (b) A Resolution Authorizing The Rogers Executive Airport To Dispose Of Certain Property
  - (c) A Resolution Amending The 2026 Budget; Recognizing Federal Grant Revenue In The Amount Of \$2,313,436.00 Into Account #315-15-48050 Federal Grant Revenue; Appropriating \$2,581,291.00 From Said Account And Airport Fund Reserves Into Account #315-15-81147 Construct Hangar And Apron
  - (d) A Resolution Authorizing The Mayor And City Clerk To Accept And Enter Into A Grant Agreement With The Federal Aviation Administration For The Construct Hangar And Apron Project At The Rogers Executive Airport
  - (e) Street Closure Request - 4th of July Parade

**06:15 p.m. - FINANCE COMMITTEE:** (Reithemeyer\*, Wolf, Kendall)

Committee Room #1 OR <https://us02web.zoom.us/j/83227975105> OR (312)626-6799 ID: 832 2797 5105

- To Discuss:
- (a) A Resolution To Transfer Funds From The FEMA Grant Fund To The General Fund In The Amount Of \$15,887,767.00 –
  - (b) A Resolution Amending The 2026 Budget To Appropriate \$4,000,000.00 From General Fund Reserves Into Account #100-05-80100.005 Capital Expenditures Cat B For Renovations To The Old Rogers Post Office Building -
  - (c) A Resolution To Close The American Rescue Plan Fund And Transfer Interest Earned On The Fund Into The General Fund



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**ROGERS CITY COUNCIL**  
**AGENDA**

**MAY 26, 2026**  
**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. May 12, 2026

**REPORTS OF BOARDS AND STANDING COMMITTEES:**

- |    |          |  |                          |
|----|----------|--|--------------------------|
| 1. | RES. Re: | Transfer Funds From The FEMA Grant Fund To The General Fund In The Amount Of \$15,887,767.00   | FINANCE COMMITTEE        |
| 2. | RES. Re: | Amending The 2026 Budget To Appropriate \$4,000,000.00 From General Fund Reserves Into Account #100-05-80100.005 Capital Expenditures Cat B For Renovations To The Old Rogers Post Office Building | FINANCE COMMITTEE        |
| 3. | RES. Re: | Close The American Rescue Plan Fund And Transfer Interest Earned On The Fund Into The General Fund   | FINANCE COMMITTEE        |
| 4. | RES. Re: | Authorizing The Mayor And City Clerk To Enter A Construction Contract With Oelke Construction  | TRANSPORTATION COMMITTEE |

Company, Inc. Of Gentry, Arkansas In The Amount Of \$2,276,897.85

5. RES. Re: Authorizing The Rogers Executive Airport To Dispose Of Certain Property TRANSPORTATION COMMITTEE
6. RES. Re: Amending The 2026 Budget; Recognizing Federal Grant Revenue In The Amount Of \$2,313,436.00 Into Account #315-15-48050 Federal Grant Revenue; Appropriating \$2,581,291.00 From Said Account And Airport Fund Reserves Into Account #315-15-81147 Construct Hangar And Apron TRANSPORTATION COMMITTEE
7. RES. Re: Authorizing The Mayor And City Clerk To Accept And Enter Into A Grant Agreement With The Federal Aviation Administration For The Construct Hangar And Apron Project At The Rogers Executive Airport TRANSPORTATION COMMITTEE

**OLD BUSINESS:**

**NEW BUSINESS:**

**APPOINTMENTS:**

**ANNOUNCEMENTS:**

**RESOLUTION NO. R26-\_\_\_\_\_**

**A RESOLUTION TO TRANSFER FUNDS FROM THE FEMA GRANT FUND TO THE GENERAL FUND IN THE AMOUNT OF FIFTEEN MILLION EIGHT HUNDRED EIGHTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY-SEVEN DOLLARS (\$15,887,767.00); AND FOR OTHER PURPOSES**

**WHEREAS**, the City of Rogers transferred twenty-five million two hundred eighty thousand two hundred fifty-eight dollars (\$25,280,258.00) from the General Fund reserves to the FEMA Grant fund (see RES 24-40, RES 24-51, and RES 25-70) to pay for expenses related to the cost of debris removal and structural damages due to the May 26, 2024 tornado;

**WHEREAS**, the City applied for insurance on damaged structures and for FEMA disaster assistance, and has received thirty million four hundred sixty-three thousand nine hundred four dollars (\$30,463,904.00) from both Insurance and FEMA as of April 30, 2026;

**WHEREAS**, the City of Rogers anticipates the total cost associated with the May 26, 2024 tornado to be approximately forty million eight hundred nine thousand two hundred three dollars (\$40,809,203.00); and

**WHEREAS**, the City of Rogers anticipates additional monies from FEMA and insurance as projects are finalized and completed, but would like to go ahead and move most of the funds back to the General Fund.

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

Section 1: The City of Rogers’ 2026 Budget is hereby amended to transfer fifteen million eight hundred eighty-seven thousand seven hundred sixty-seven dollars (\$15,887,767.00) from FEMA Grant Fund to the General Fund as follows:

<b>Fund</b>	<b>Account</b>	<b>Account Title</b>	<b>In the Amount of</b>
FEMA Grant Fund	349-49-72100	Interfund Transfer Out	(\$15,887,767.00)
General Fund	100-01-49900	Interfund Transfer In	15,887,767.00
		Total	<u>\$15,887,767.00</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 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 \_\_\_\_\_, 2026.

APPROVED:

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C. GREG HINES, Mayor

Attest:

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JESSICA RUSH, City Clerk

Requested by: Casey Wilhelm, Director of Finance  
Prepared by: John M. Pesek, Senior Staff Attorney  
For Consideration By: Finance Committee

**RESOLUTION NO. R26-\_\_\_\_\_**

**A RESOLUTION AMENDING THE 2026 BUDGET TO APPROPRIATE FOUR MILLION DOLLARS (\$4,000,000.00) FROM GENERAL FUND RESERVES INTO ACCOUNT #100-05-80100.005 CAPITAL EXPENDITURES CAT B FOR RENOVATIONS TO THE OLD ROGERS POST OFFICE BUILDING; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Rogers Facilities Department desires to complete renovations to the old Rogers Post Office located at 120 W. Poplar Street and renovations are estimated to cost approximately four million dollars (\$4,000,000.00) to complete.

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

Section 1: The City of Rogers' 2026 budget is hereby amended to appropriate four million dollars (\$4,000,000.00) from General Fund Reserves into Account #100-05-80100.005 Capital Expenditures Cat B for the renovation of the old Rogers Post Office;

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 Provisions: All resolutions of the City Council, or part of resolutions of the City Council in conflict with this Resolution are repealed to the extent of such conflict.

**RESOLVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

APPROVED:

\_\_\_\_\_  
C. GREG HINES, Mayor

Attest:

\_\_\_\_\_  
JESSICA RUSH, City Clerk

Requested by: David Hook, Facilities Development Director  
Prepared by: John M. Pesek, Senior Staff Attorney  
For Consideration By: Finance Committee

**RESOLUTION NO. R26-\_\_\_\_\_**

**A RESOLUTION TO CLOSE THE AMERICAN RESCUE PLAN FUND AND TRANSFER INTEREST EARNED ON THE FUND INTO THE GENERAL FUND; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Rogers received eleven million seven hundred ten thousand seven hundred twenty-nine dollars (\$11,710,729.00) from the American Rescue Plan Act of 2021 from the U.S. Department of the Treasury, with one-half of the funds received in 2021 and the other half in 2022;

**WHEREAS**, use of the money was restricted to specific categories as defined in the American Rescue Plan Act of 2021 and the City has appropriated and spent 100% of these funds in accordance with this act; and

**WHEREAS**, the City has prepared and submitted all required reports to the U.S. Department of the Treasury and per the rules authorized by the American Rescue Plan Act of 2021, all interest earned on said funds can be transferred to the General Fund for general operations.

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

Section 1: The City of Rogers' 2026 Budget is hereby amended to transfer four hundred fifty-one thousand eight hundred ninety-six dollars (\$451,896.00) from American Rescue Plan Fund Reserves to the General Fund as follows, along with any interest earned in the current month;

<b>Fund</b>	<b>Account</b>	<b>Account Title</b>	<b>In the Amount of</b>
American Rescue Fund	348-48-72100	Interfund Transfer Out	( \$451,896.00 )
General Fund	100-01-49900	Interfund Transfer In	451,896.00
		Total	<u>\$ 451,896.00</u>

Section 2: Any additional interest earned in the American Rescue Fund in the month of May and June 2026, will also be transferred into the General Fund at the time of closing the bank account;

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 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 \_\_\_\_\_, 2026.

APPROVED:

---

C. GREG HINES, Mayor

Attest:

---

JESSICA RUSH, City Clerk

Requested by: Casey Wilhelm, Director of Finance  
Prepared by: John M. Pesek, Senior Staff Attorney  
For Consideration By: Finance Committee

**RESOLUTION NO. R26-\_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER A CONSTRUCTION CONTRACT WITH OELKE CONSTRUCTION COMPANY, INC. OF GENTRY, ARKANSAS IN THE AMOUNT OF TWO MILLION TWO HUNDRED SEVENTY-SIX THOUSAND EIGHT HUNDRED NINETY-SEVEN DOLLARS AND EIGHTY-FIVE CENTS (\$2,276,897.85); AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT AMENDMENT WITH GARVER, LLC, OF NORTH LITTLE ROCK, ARKANSAS IN THE AMOUNT OF TWO HUNDRED EIGHTY-SEVEN THOUSAND SEVEN HUNDRED DOLLARS (\$287,700.00) FOR CONSTRUCTION PHASE SERVICES; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Rogers Executive Airport anticipates receipt of a grant from the Federal Aviation Administration for the Construct Hangar and Apron project at the Rogers Executive Airport;

**WHEREAS**, bids for construction of the project were received and Oelke Construction Company, Inc. of Gentry, Arkansas was the lowest responsive bidder;

**WHEREAS**, the City also finds it necessary to amend its current contract with Garver, LLC of North Little Rock, Arkansas to add additional construction phase services for the AIG 47 Construct Hangar and Apron project; and

**WHEREAS**, the Rogers Airport Commission recommended approval of the bids and related contracts by unanimous vote.

**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 a construction contract with Oelke Construction Company, Inc. for the AIG 47 Construct Hangar and Apron project in the amount of two million two hundred seventy-six thousand eight hundred ninety-seven dollars and eighty-five cents (\$2,276,897.85);

Section 2: The Mayor and City Clerk are authorized to enter into a contract amendment with Garver, LLC for construction phase professional services in the amount of two hundred eighty-seven thousand seven hundred dollars (\$287,700.00);

Section 3: The execution of said contracts is subject to FAA review and approval and receipt of federal grant funding for said project;

Section 4: 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 5: Repeal of Conflicting Provisions: 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 \_\_\_\_\_, 2026.

APPROVED:

\_\_\_\_\_  
C. GREG HINES, Mayor

Attest:

\_\_\_\_\_  
JESSICA RUSH, City Clerk

Requested by: David Krutsch, Airport Director  
Prepared by: John M. Pesek, Senior Staff Attorney  
For Consideration By: Transportation Committee

**RESOLUTION NO. R26-\_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE ROGERS EXECUTIVE AIRPORT TO DISPOSE OF CERTAIN PROPERTY; RECOGNIZING THAT THE PROPERTY IS RENDERED WORTHLESS; ACKNOWLEDGING THE OVERSIGHT FOR DISPOSAL; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Manager of the Rogers Executive Airport has certified that the items listed in the attached Exhibit “A” have been rendered worthless by damage or prolonged use;

**WHEREAS**, the Manager of the Rogers Executive Airport additionally certifies that disposal of said property by Rogers Iron and Metal Corp., in Rogers, Arkansas, and will be overseen to ensure compliance with Ark. Code Ann. §14-54-302(e)(2)(A); and

**WHEREAS**, the City Council of the City of Rogers approves the Manager’s affidavit of certification attached as Exhibit “A” and deems that disposal by Rogers Iron and Metal, Corp.

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

Section 1: The Manager of the Rogers Executive Airport may dispose of the items identified in the attached Exhibit “A” by using Rogers Iron and Metal, Corp. pursuant to Ark. Code Ann. §14-54-302 (e)(2)(A);

Section 2: The Rogers Executive Airport shall maintain a record of all items that are sent to Rogers Iron and Metal, Corp. per this Resolution;

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 Provisions: 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 \_\_\_\_\_, 2026.

APPROVED:

\_\_\_\_\_  
C. GREG HINES, Mayor

Attest:

\_\_\_\_\_  
JESSICA RUSH, City Clerk

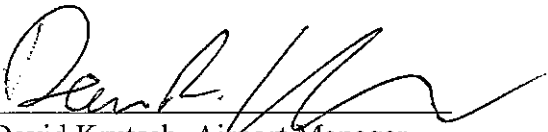
Requested By: David Krutsch, Airport Manager  
Prepared By: John M. Pesek, Senior Staff Attorney  
For Consideration By: Transportation Committee

**EXHIBIT "A"**

**AFFIDAVIT FOR DISPOSAL OF PROPERTY OF THE ROGERS EXECUTIVE AIRPORT WHICH HAS BEEN DEEMED OBSOLETE**

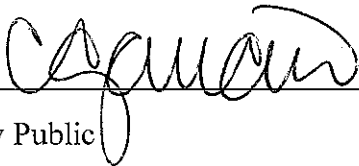
I, David Krutsch, Airport Manager, do hereby certify that the following property of the Rogers Executive Airport has become obsolete, is no longer used by the City, and it is now appropriate to dispose of said property via Rogers Iron and Metal, Corp. of Rogers, Arkansas as specified under Ark. Code Ann. § 14-54-302(e)(2)(A). I hereby certify that I will be responsible for overseeing that the property is properly disposed and records are maintained. The records listed below contain a description of the property to be disposed:

1. Approximately 47,472lf of 5kV underground airport lighting cable
2. 271 edge light and sign transformers

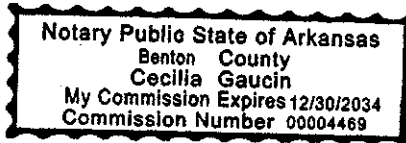


David Krutsch, Airport Manager

Subscribed and sworn to me this 21 day of May, 2026.



Notary Public



**RESOLUTION NO. R26-\_\_\_\_\_**

**A RESOLUTION AMENDING THE 2026 BUDGET; RECOGNIZING FEDERAL GRANT REVENUE IN THE AMOUNT OF TWO MILLION THREE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED THIRTY-SIX DOLLARS (\$2,313,436.00) INTO ACCOUNT #315-15-48050 FEDERAL GRANT REVENUE; APPROPRIATING TWO MILLION FIVE HUNDRED EIGHTY-ONE THOUSAND TWO HUNDRED NINETY-ONE DOLLARS (\$2,581,291.00) FROM SAID ACCOUNT AND AIRPORT FUND RESERVES INTO ACCOUNT #315-15-81147 CONSTRUCT HANGAR AND APRON; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Rogers Executive Airport anticipates receipt of a grant from the Federal Aviation Administration for the Construct Hangar and Apron project at the Rogers Executive Airport; and

**WHEREAS**, the Rogers Airport Commission recommended approval of the bids, related contracts, and acceptance of the federal grant by unanimous vote.

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

Section 1: The 2026 Budget is amended to recognize revenue of two million three hundred thirteen thousand four hundred thirty-six dollars (\$2,313,436.00) into Revenue Account #315-15-48050 Federal Grant Revenue;

Section 2: The 2026 Budget is amended to appropriate two million five hundred eighty-one thousand two hundred ninety-one dollars (\$2,581,291.00) from Federal Grant Revenue and Airport Fund Reserves into Expense Account #315-15-81147 Construct Hangar and Apron;

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 Provisions: 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 \_\_\_\_\_, 2026.

APPROVED:

\_\_\_\_\_  
C. GREG HINES, Mayor

Attest:

\_\_\_\_\_  
JESSICA RUSH, City Clerk

Requested by: David Krutsch, Airport Director  
Prepared by: John M. Pesek, Senior Staff Attorney  
For Consideration By: Transportation Committee

**RESOLUTION NO. R26-\_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT AND ENTER INTO A GRANT AGREEMENT WITH THE FEDERAL AVIATION ADMINISTRATION FOR THE CONSTRUCT HANGAR AND APRON PROJECT AT THE ROGERS EXECUTIVE AIRPORT; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Rogers Executive Airport anticipates receipt of a grant from the Federal Aviation Administration which will be used to construct an aircraft hangar, apron, and related infrastructure and has been given the tentative FAA project identification number 3-05-0055-047-2026;

**WHEREAS**, the anticipated amount of said grant is two million three hundred thirteen thousand four hundred thirty-six dollars (\$2,313,436.00) with the exact amount to be determined by the FAA based on available funding; and

**WHEREAS**, the Rogers Airport Commission recommended approval by unanimous vote.

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

Section 1: That the Mayor and City Clerk are authorized to accept and enter into an Airport Improvement Grant (AIG) grant agreement with the Federal Aviation Administration (FAA), with tentative identification number 3-05-0055-047-2026, for the Construct Hangar and Apron project at the at the Rogers Executive Airport;

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 \_\_\_\_\_, 2026.

APPROVED:

\_\_\_\_\_  
C. GREG HINES, Mayor

Attest:

\_\_\_\_\_  
JESSICA RUSH, City Clerk

Requested by: David Krutsch, Airport Manager  
Prepared by: John M. Pesek, Senior Staff Attorney  
For Consideration By: Transportation Committee