



City of Mountain Home

720 SOUTH HICKORY • MOUNTAIN HOME, ARKANSAS 72653

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AGENDA

THE MOUNTAIN HOME CITY COUNCIL MEETING

JULY 7, 2022 @ 6:00 P.M.

COUNCIL CHAMBERS OF THE MUNICIPAL BUILDING

Pledge of Allegiance

Prayer

Roll Call

Minutes from the June 23, 2022, Council Meeting

Announcements

NEW BUSINESS

2022 BUDGET ADJUSTMENTS, Presented by Chief Financial Officer, Alma Clark

APPROVAL OF PROPERTY BID FOR PROPERTY LOCATED AT 623 EAST 8TH STREET, PARCEL NO. 007-14414-000, Presented by Mayor, Hillrey Adams

APPROVAL OF LINE ITEM 101-5101-27062 FOR BUILDING RENT AND MOVE \$12,000 TO SAID LINE ITEM, Presented by Chief Financial Officer, Alma Clark

OLD BUSINESS

SECOND READING OF AN ORDINANCE AMENDING ORDINANCE NO. 2010-17 CLASSIFYING AND DEFINING TRADES, BUSINESSES, PROFESSIONS, VOCATIONS, CALLINGS, AND FIXING THE AMOUNT OF LICENSE ANY PERSON, FIRM OR CORPORATION SHALL PAY FOR THE PRIVILEGE OF ENGAGING IN, CARRYING ON OR FOLLOWING ANY SUCH TRADE, BUSINESS, PROFESSION, VOCATION OR CALLING WITHIN THE CORPORATE LIMITS OF THE CITY OF MOUNTAIN HOME, BAXTER COUNTY, ARKANSAS AND PROVIDING THE MANNER AND MEANS OF COLLECTING SAID LICENSES, Presented by City Attorney, Roger Morgan

COMMENTS

ADJOURN

Respectfully submitted,
Shirley Clark, Mayoral Secretary

07/07/2022 BUDGET ADJUSTMENTS

DESCRIPTION OF LINE ITEM	LINE ITEM #	AMOUNT
Youth Center		
YC Donation -Purchases	101-5106-73400	\$14.87
YC Donation -Revenue	101-5106-73402	-\$14.87
Parks & Recreation		
Donations/Current Expense	101-5107-73400	\$6.66
Donations -Revenue Current	101-5107-73405	-\$6.66
Police Department		
Donation Purchases	101-5104-73400	\$7.15
Revenues- Donations Current	101-5104-73403	-\$7.15
Administration		
Donations-Mayor's Admin Fund Revenue	101-5101-73406	-\$6.77
Donations-Mayor's Admin Fund Expense	101-5101-73407	\$6.77
114 -Parks Dept Donation Fund		
Donations Unrestricted -Expenses	114-5114-73400	\$15,499.52
Donations Unrestricted -Revenue	114-5114-73405	-\$15,499.52
Donations-Soccer Field -Revenue	114-5114-73408	-\$939.28
Donations-Soccer Field -Expenses	114-5114-73409	\$939.28
Donations-Pool-Revenue	114-5114-73410	-\$1,500.00
Donations-Pool-Expenses	114-5114-73411	\$1,500.00
Donations-Youth Bskball Sponsorship-Revenue	114-5114-73412	-\$777.21
Donations-Youth Bskball Sponsorship-Expenses	114-5114-73413	\$777.21
Donations-Gannett-Make a Difference-Revenue	114-5114-73415	-\$21.62
Donations-Gannett-Make a Difference-Expenses	114-5114-73416	\$21.62
Donations-Willett B/Field -Revenue	114-5114-73417	-\$13,299.15
Donations-Willett B/Field -Expenses	114-5114-73418	\$13,299.15
Donations-BsBall Scorebrd-Revenue	114-5114-73421	-\$23.64
Donations-BsBall Scorebrd-Expenses	114-5114-73422	\$23.64
Donations-12 YO Major Leag Fld-Revenue	114-5114-73423	-\$0.06
Donations-12 YO Major Leag Fld-Expenses	114-5114-73424	\$0.06
Donations-A&P 1A Ball Tourn-Revenue	114-5114-73427	-\$71.87
Donations-A&P 1A Ball Tourn-Expenses	114-5114-73428	\$71.87
Donations-Sand Volley Ball Court-Revenue	114-5114-73431	-\$60.00
Donations-Sand Volley Ball Court-Expenses	114-5114-73432	\$60.00
116 -Youth Center Donation Fund		
Donations -Revenue	116-5116-73402	-\$7,212.63
Donations -Unrestricted -Expense	116-5116-73400	\$7,212.63
Donations- Youth Meals - Revenue	116-5116-73410	-\$60.22
Donations- Youth Meals - Expense	116-5116-73411	\$60.22
Donations-Youth Bsktbl-EOY Party -Revenue	116-5116-73414	-\$2.00
Donations-Youth Bsktbl-EOY Party -Expense	116-5116-73415	\$2.00

Donations-Movie in the Park- Revenue	116-5116-73416	-\$135.78
Donations-Movie in the Park- Expense	116-5116-73417	\$135.78
Donations-5 K-Revenue	116-5116-73427	-\$1,244.39
Donations- 5 K-Expense	116-5116-73428	\$1,244.39
Donations-Trunk or Treat -Revenue	116-5116-73431	-\$138.51
Donations-Trunk or Treat -Expense	116-5116-73432	\$138.51
Donations-YC Youth Baseball -Revenue	116-5116-73433	-\$22,983.80
Donations-YC Youth Baseball -Expense	116-5116-73434	\$22,983.80
Donations-YC Soccer -Revenue	116-5116-73435	-\$2,438.26
Donations-YC Soccer -Expense	116-5116-73436	\$2,438.26

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE NO. 2010-17 AN ORDINANCE CLASSIFYING AND DEFINING TRADES, BUSINESSES, PROFESSIONS, VOCATIONS, CALLINGS, AND FIXING THE AMOUNT OF LICENSE ANY PERSON, FIRM OR CORPORATION SHALL PAY FOR THE PRIVILEGE OF ENGAGING IN, CARRYING ON OR FOLLOWING ANY SUCH TRADE, BUSINESS, PROFESSION, VOCATION OR CALLING WITHIN THE CORPORATE LIMITS OF THE CITY OF MOUNTAIN HOME, BAXTER COUNTY, ARKANSAS AND PROVIDING THE MANNER AND MEANS OF COLLECTING SAID LICENSES.

WHEREAS, Arkansas Code Annotated Section 26-77-102 provides that the city council shall have the power to enact an ordinance requiring any person, firm, individual, or corporation who shall engage in, carry on, or follow any trade, business, profession, vocation, or calling within the corporate limits of the city to pay a licenses fee.

WHEREAS, Short-term rentals are becoming increasing popular within the city of Mountain Home, Arkansas

WHEREAS, There is no current fee schedule in Section 8 of Ordinance No. 2010-17 for Short-term rentals.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN HOME, ARKANSAS TO WIT:

Section 1: Short-term rentals: Short-term rentals shall be required to have a business license from the City of Mountain Home, Arkansas and be defined as any rental accommodations for lodging or sleeping for a period of less than 30 days.

Section 2: Zoning Short-term rentals shall not be allowed in R-1 zoning.

Section 3: Fees Short-term rentals shall be added to Section 8 of Ordinance No. 2010-17 as Short-term rental \$75.00 plus \$3.50 per person the rental unit advertises it sleeps.

Section 4: All other provisions of Ordinance No. 2010-17 of the City of Mountain Home, Arkansas shall remain in full force and effect unless specifically changed by provisions of this Ordinance.

PASSED AND APPROVED THIS _____ DAY OF _____

MAYOR

ATTEST:

CITY CLERK