

MOUNTAIN HOME CITY COUNCIL REGULAR MEETING AGENDA

THURSDAY, APRIL 3, 2025 @ 5 P.M.

**COUNCIL CHAMBERS OF THE MUNICIPAL BUILDING
720 HICKORY STREET, MOUNTAIN HOME, ARKANSAS**

Pledge of Allegiance

Prayer

Recognition of Student Government City Clerk

Roll call

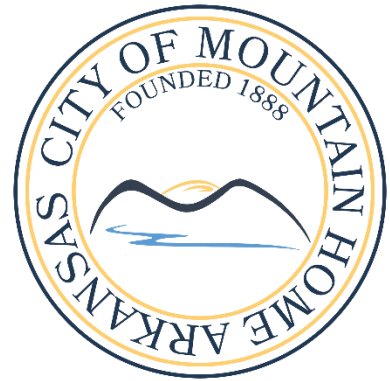
Minutes from the March 20TH Council meeting

Committee reports

Bank reconciliations

Agenda additions

Announcements



BUSINESS

AN ORDINANCE AMENDING ORDINANCE NO. 296, AS AMENDED, WITH REFERENCE TO ZONING WITHIN THE CITY LIMITS OF THE CITY OF MOUNTAIN HOME, ARKANSAS, RELATIVE TO CHANGING AN AREA ZONED AS RESIDENTIAL R-1 TO COMMERCIAL C-2, Presented by Ted Sanders

A RESOLUTION WAIVING COMPETITIVE BIDDING AND AUTHORIZING THE CITY OF MOUNTAIN HOME STREET DEPARTMENT TO PURCHASE A 2024 HINO L7 DUMP TRUCK FROM BUCKNER'S TRUCK & EQUIPMENT OF LOWELL, ARKANSAS, FOR A SUM NOT TO EXCEED \$116,583, presented by Steve Hill

[THIRD READING] AN ORDINANCE TO NOT CODIFY BID WAIVER ORDINANCES AND REMOVE THE SAME FROM THE CITY CODE OF THE CITY OF MOUNTAIN HOME, ARKANSAS, presented by Scott Liles

[THIRD READING] AN ORDINANCE TO NOT CODIFY ORDINANCE NO. 2002-25 AND REMOVE CHAPTER 2.64 "MONEY ACCUMULATION PENSION PLAN AND TRUST" FROM THE CITY CODE OF THE CITY OF MOUNTAIN HOME, ARKANSAS, presented by Scott Liles

[THIRD READING] AN ORDINANCE TO REPEAL ORDINANCE NO. 97-005 AND DELETE CHAPTER 12.08 "YOUTH ACTIVITY CENTER" FROM THE CITY CODE OF THE CITY OF MOUNTAIN HOME, ARKANSAS, presented by Scott Liles

COMMENTS

ADJOURN

Respectfully submitted,
Scott Liles, City Clerk

MINUTES
REGULAR CITY COUNCIL MEETING – Thursday, March 20th, 2025

1. The Mountain Home City Council met in regular session on March 20, 2025, in the Council Chambers of the Municipal Building. Mayor Hillrey Adams called the meeting to order at 5 p.m.
2. **CITY OFFICIALS IN ATTENDANCE** Mayor Hillrey Adams; City Clerk Scott Liles; City Attorney Roger Morgan; Human Resources Director Sue Edwards Strop; Planning Director Arnold Knox; Public Works Director Steve Hill; Police Chief Eddie Griffin; Fire Chief Kris Quick; *and* Parks Director Daniel Baxley
3. **MEDIA IN ATTENDANCE** Caroline Spears of the Baxter Bulletin. The meeting was also streamed on Facebook by XL7 TV.
4. **ROLL CALL** Following the Pledge of Allegiance and an invocation, the following Council members were present for the roll call: Bob Van Haaren, Jennifer Baker, Wayne Almond, Philip Frame, Carry Manuel, Jim Bodenhamer and Nick Reed. Susan Stockton was absent.
5. **APPROVAL OF THE MARCH 6th MINUTES** Council member Jennifer Baker made a motion to approve the minutes from the Council's March 6th meeting. The motion was seconded by Council member Philip Frame. *The vote was recorded as follows: Yes – All present. Absent – Susan Stockton. The motion carried, and the March 6th minutes were adopted.*
6. **BUSINESS**

AN ORDINANCE ACCEPTING THE FINAL PLAT AND DEDICATIONS FOR FREEDOM'S LANDING PHASE II, LOCATED AT HOBBS CIRCLE IN MOUNTAIN HOME, ARKANSAS; AND FOR ACCEPTING IMPROVEMENTS THEREWITH, AND FOR OTHER PURPOSES If adopted, this Ordinance would accept the final plat and public dedications for Phase II of the Freedom's Landing subdivision development. City attorney Roger Morgan placed the item on its first reading in its entirety.

SECOND READING After the item's first reading, Council member Carry Manuel made a motion to suspend the rules and place the item on its second reading by title only. That motion was seconded by Council member Wayne Almond. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The motion carried and the proposed Ordinance was read a second time.*

THIRD READING Following the second reading, Council member Carry Manuel made a motion to suspend the rules and place the item on its third reading by title only and drew a second from Council member Wayne Almond. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The motion carried and the proposed Ordinance was read a third time.*

ADOPTION Following the item's third reading, Council member Carry Manuel made a motion to adopt the proposed Ordinance and was seconded by Council member Wayne Almond. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The Ordinance was declared adopted and numbered Ordinance No. 2025-7.*

EMERGENCY CLAUSE Following the adoption of Ordinance No. 2025-7, Council member Nick Reed made a motion to attach the City's Emergency Clause to the item so that it immediately went into effect. That motion was seconded by Council member Bob Van Haaren. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The motion carried and the Emergency Clause was adopted for Ordinance No. 2025-7.*

A RESOLUTION NAMING VETERANS PLAZA AND FOR OTHER PURPOSES If approved, this Resolution would authorize the City to sign an agreement with First Security Bank to rename the Mountain Home Plaza 2000, commonly known as the Veterans Plaza, to 'First Security Bank Veterans Plaza.' The agreement with the bank would last for 5 years, with the bank paying the City a total of \$15,000 over that time for the plaza's naming rights. The funds generated from the sponsorship would be used to maintain the plaza, especially its brick wall listing area veterans. The brick wall needs "a lot of work," Mayor Hillrey Adams said, noting that he believed the brickwork had never been sealed with a water-repellant substance, and the bank's sponsorship would cover the costs to address both issues.

Council member Bob Van Haaren made a motion to adopt the Resolution, and was seconded by Council member Nick Reed. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The Resolution was declared adopted and numbered Resolution No. 2025-11.*

AN ORDINANCE TO NOT CODIFY BID WAIVER ORDINANCES AND REMOVE THE SAME FROM THE CITY CODE OF THE CITY OF MOUNTAIN HOME, ARKANSAS This was the second reading for this proposed Ordinance. If adopted, this Ordinance would remove 20 pages of old bid waivers from the Mountain Home City Code. For about 10 years, from 2014 through 2023, the City approved its bid waivers by Resolution, and not Ordinance. As Ordinances, those bid waivers were then incorporated into the City Code each time it was revised, leading to the 20 pages of purchases made through bid waivers over the years. The proposed Ordinance would keep those previous bid waivers on the books as approved Ordinances but would ask the Arkansas Municipal League codifiers to remove them from the next edition of the City Code to make the document more user-friendly. City Attorney Roger Morgan placed the item on its second reading by title only. The Ordinance will return for a final reading on April 3rd.

AN ORDINANCE TO NOT CODIFY ORDINANCE NO. 2002-25 AND REMOVE CHAPTER 2.64 "MONEY ACCUMULATION PENSION PLAN AND TRUST" FROM THE CITY CODE OF THE CITY OF MOUNTAIN HOME, ARKANSAS This was the second reading for this proposed

Ordinance. If adopted, this Ordinance would remove Chapter 2.64 from the Mountain Home City Code. That chapter, entitled “Money Accumulation Pension Plan and Trust,” describes a pension plan and board of trustees that is no longer used by the City of Mountain Home since it converted to the Arkansas Public Employees Retirement System (APERS). Much like the previous item, this Ordinance aims to remove outdated items from the City Code before its next update. City attorney Roger Morgan placed the item on its second reading by title only. A third reading will be held at the April 3rd Council meeting.

AN ORDINANCE TO REPEAL ORDINANCE NO. 97-005 AND DELETE CHAPTER 12.08 “YOUTH ACTIVITY CENTER” FROM THE CITY CODE OF THE CITY OF MOUNTAIN HOME,

ARKANSAS If adopted, this Ordinance would repeal Ordinance 1997-5 and delete Chapter 12.08 from the Mountain Home City Code, which is drawn from 1997-5. That chapter, entitled “Youth Activity Center,” requires the Youth Center to be its own department within the City and have a separate budget from that of the Parks Department. Over the years, the Youth Center and the Parks Department have become more and more intertwined, with Parks employees now staffing the Youth Center and directing the activities and events held there. On June 22, 2023, the City Council voted to combine the budgets of the Parks Department and the Youth Center in anticipation of the Community Center coming online and with it needing its own standalone budget. The proposed Ordinance would remove the outdated Ordinance and City Code to help “clean up” future Code books. City attorney Roger Morgan placed the item on its first reading in its entirety.

SECOND READING After the item’s first reading, City Clerk Scott Liles asked the Council to place the item on its second reading that night. By doing so, it would place the proposed legislation in line to be adopted at the April 3 meeting along with two other “cleanup” Ordinances Liles has brought to Council. Council member Bob Van Haaren made a motion to suspend the rules and place the item on its second reading by title only. That motion was seconded by Council member Jennifer Baker. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The motion carried and the proposed Ordinance was read a second time. A third reading will be held at the April 3rd Council meeting.*

AN ORDINANCE AMENDING ORDINANCE NO. 2022-21, 2022-32, 2022-45, 2022-49, 2023-18, 2023-34, AND 2024-15 TO EXPAND AND REDEFINE THE JOB CLASSIFICATION AND COMPENSATION PLAN IN ORDER TO ENHANCE EFFICIENT MANAGEMENT WITHIN THE DEPARTMENTS OF THE CITY OF MOUNTAIN HOME, ARKANSAS

If adopted, this Ordinance would split the position of City Engineer into two positions – Civil Engineer I and Civil Engineer II. The City has been searching for a new City Engineer since the departure of Amy Lanning, and the lack of Professional Engineers in the Mountain Home area has made hiring one quite difficult. By splitting the position, the City could ideally broaden its search by hiring a lower-paid engineer-in-training fresh out of college. The City could then promote the employee to the higher-paid City Engineer II once they receive their PE certification after four-plus years of work and testing. City attorney Roger Morgan placed the item on its first reading in its entirety.

SECOND READING After the item's first reading, Council member Jennifer Baker made a motion to suspend the rules and place the item on its second reading by title only. That motion was seconded by Council member Nick Reed. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The motion carried and the proposed Ordinance was read a second time.*

THIRD READING Following the second reading, Council member Jennifer Baker made a motion to suspend the rules and place the item on its third reading by title only and drew a second from Council member Carry Manuel. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The motion carried and the proposed Ordinance was read a third time.*

ADOPTION Following the item's third reading, Council member Jennifer Baker made a motion to adopt the proposed Ordinance and was seconded by Council member Carry Manuel. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The Ordinance was declared adopted and numbered Ordinance No. 2025-8.*

EMERGENCY CLAUSE Following the adoption of Ordinance No. 2025-8, Council member Jennifer Baker made a motion to attach the City's Emergency Clause to the item so that it immediately went into effect. That motion was seconded by Council member Carry Manuel. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The motion carried and the Emergency Clause was adopted for Ordinance No. 2025-8.*

ANALYSIS OF 2023 WATER AND SEWER RATE STUDY Garver Engineering's Kirby Rowland talked to the Council about the most recent rate analysis for the City's water and sewer systems, which used data from 2023. Garver's rate study suggested a 2.8 percent increase in water rates, which would keep prices in line with the Consumer Price Index (CPI) for the South Region. The rate study recommended a 20.8 percent increase in sewer rates. That number includes the 2.8 percent increase to reflect CPI as well as an additional 18 percent increase to help make the Sewer Department revenue neutral. Like a lot of cities, Mountain Home's sewer system has long ran in the red, with the revenue from the water side helping to cover those deficits. New legislation from the state now requires that a city's sewer system must cover its own operating expenses by June of 2026. The City had previously been working through a seven-year plan to incrementally raise its sewer rates to be revenue-neutral, but the legislation from Little Rock has forced the City to accelerate its plans and eye larger rate increases to meet the June 2026 deadline to make the city's sewer operations self-sufficient.

AN ORDINANCE AMENDING THE SCHEDULE OF RATES TO BE CHARGED AND COLLECTED FOR USERS OF THE CITY OF MOUNTAIN HOME'S WATER AND SEWER SYSTEMS; SETTING FORTH THE DATES FOR PAYMENT FOR CUSTOMERS OF THE CITY OF MOUNTAIN HOME'S WATER/SEWER SYSTEMS; SETTING CONNECTION AND DISCONNECTION FEES FOR THE SAME; SETTING FORTH PENALTIES AND DAMAGES FOR THE SAME; REPEALING ORDINANCES NO. 2023-10, 2023-11, 2023-43 AND 2024-1; AND PRESCRIBING OTHER

MATTERS THERETO If approved, this Ordinance would raise residential and commercial water rates by 2.8 percent and residential and commercial sewer rates by 20.8 percent, the figures previously recommended by Garver's rate study.

Council member Bob Van Harren made a motion to suspend the rules and read the proposed Ordinance by title only and drew a second from Council member Jennifer Baker. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The motion carried and City attorney Roger Morgan placed the item on its first reading by title only.*

SECOND READING After the item's first reading, Council member Bob Van Haaren made a motion to suspend the rules and place the item on its second reading by title only. That motion was seconded by Council member Jennifer Baker. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The motion carried and the proposed Ordinance was read a second time.*

THIRD READING Following the second reading, Council member Bob Van Haaren made a motion to suspend the rules and place the item on its third reading by title only and drew a second from Council member Jennifer Baker. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The motion carried and the proposed Ordinance was read a third time.*

ADOPTION Following the item's third reading, Council member Bob Van Haaren made a motion to adopt the proposed Ordinance and was seconded by Council member Susan Stockton. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The Ordinance was declared adopted and numbered Ordinance No. 2025-9.*

AN ORDINANCE TO REGULATE ANIMAL CONTROL IN THE CITY OF MOUNTAIN HOME, ARKANSAS; REQUIRING THE LICENSING OF ALL DOGS AND CATS INSIDE THE CITY; AND REPEALING ORDINANCES 58, 530, 541, 778, 849, 1989-24, 1989-31 AND 1996-18; AND FOR OTHER PURPOSES This was the third and final reading of this proposed Ordinance, having come before the Council first on February 20th and again on March 6th. If adopted, this Ordinance would update the City's animal control ordinance, which was adopted in 1998. It would also repeal numerous older animal-related Ordinances that are no longer applicable.

The biggest proposed change in the new Ordinance is eliminating the City's ban on pit bull terriers and replacing it with a restriction on "vicious dogs," with that determination to be made by the animal control officer and ultimately the courts. Other changes include adding a requirement that animals have access to fresh water and shelter; requiring that owners pick up after their animals while in public; and prohibiting the feeding of stray animals on another's property. It would also be illegal to keep an animal in a car without appropriate heating/air conditioning. The proposed Ordinance would also define what a "noisy animal" is to aid in the enforcement against excessive noise. The existing animal control ordinance allows chickens/fowl but does not place an upper limit on how many

birds may be kept. The proposed Ordinance would allow a “reasonable amount” of birds, with the animal control officer making that determination based on housing and confinement capacity. Items unchanged by the new Ordinance include a restriction on allowing animals to run free; a limit of three dogs/cats per residence; horses/cows require 1 acre of land per animal kept; and no hogs, goats or sheep allowed to be kept in the City.

Building off Council discussion last meeting, a requirement for all residents to license their pets with the City had been removed and replaced with a requirement that all dog/cat owners make sure their pets have some form of identification on their collar to help police return a wayward animal to its rightful home. This change would drop the City’s existing pet-licensure and pet-tagging program and require pet owners to provide their own pet ID tags.

After a discussion on the proposed changes to the pet licensing component of the ordinance, City attorney Roger Morgan placed the item on its third reading by title only.

ADOPTION Following the item’s third reading, Council member Nick Reed made a motion to adopt the proposed Ordinance and was seconded by Council member Bob Van Haaren. *The vote was recorded as follows: Yes – All present, Absent – Susan Stockton. The Ordinance was declared adopted and numbered Ordinance No. 2025-10.*

CAVE CITY CLEANUP AND CORRESPONDENCE Mayor Hillrey Adams talked about the City sending a work crew to Cave City to help with cleanup and debris removal stemming from the tornadoes that struck the area on Friday, Friday, March 14. That storm system generated at least six tornadoes that struck areas to the east of Mountain Home, including Gamaliel, Cave City and Paragould. Cave City took a direct hit from one of the tornadoes, with much of the town damaged or destroyed. Mountain Home had a volunteer work crew dispatched to Cave City by noon on Saturday, March 15, with that work continuing Sunday and into Monday. Mayor Adams also shared several handwritten thank-you notes penned by Cave City children appreciating the City of Mountain Home’s efforts to assist in the Cave City cleanup.

STATE OF THE CITY ADDRESS Mayor Hillrey Adams delivered the 2025 State of the City address, walking those in attendance through what the City had accomplished in the past 12 months.

CITY CLERK’S NOTE *A copy of the State of the City address is included in the digital Exhibit Files document for this meeting.*

NEW TIMELAPSE VIDEO OF COMMUNITY CENTER CONSTRUCTION Mayor Hillrey Adams closed out the meeting by sharing a timelapse video of construction work on the new Community Center currently being built out at McCabe Park. The 5-minute video shows the work being carried out between early February 2024 through March 6, 2025. The new Community and Aquatic Center is expected to open in the spring of 2026.

7. ADJOURNMENT

With no further business to come before the council, Council member Bob Van Haaren made a motion to adjourn the meeting and drew a second from Council member Jennifer Baker. *A voice vote was recorded as follows: Yes – All present, Absent – Susan Stockton. Mayor Hillrey Adams then declared the meeting adjourned at 6:14 p.m.*

HILLREY ADAMS, MAYOR

ATTEST:

SCOTT LILES, CITY CLERK



CITY OF
MOUNTAIN HOME
ARKANSAS

MEETING MINUTES

Planning Commission Meeting

MARCH 10, 2025

1:00 PM
720 S. Hickory St.

Members: Jim Brown (Chair), Emily Floyd (Secretary), David King, Sam Rhoades, Paul Norell, Bailey Bodenhamer, Ronnie Gregory, (Commissioners of the Planning Commission).

Call to Order: 1:00 PM, Jim Brown (Chair)

In Attendance: Jim Brown (Chair), Emily Floyd (Secretary), Ronnie Gregory, Sam Rhoades, Paul Norell, David King, and Bailey Bodenhamer were present (Commissioners of the Planning Commission). Ben Strider of Strider Consulting, William Wehmeyer Jr, Consolidated Land Services, Crafton Toll Engineering, Will Gregory of Gregory Company. No one from the media was present.

City Staff: Arnold Knox, Clay Strain, and Jeannie Anderson of the Planning & Engineering Department. Scott Liles City Clerk and Mayor Hillrey Adams.

ANNOUNCEMENT

NEW BUSINESS

1. **APPROVAL OF February 10, 2025, MINUTES.** Commissioner Paul Norell made the above-stated motion to approve the minutes. Commissioner Emily Floyd seconded the motion. Upon roll call, the motion was declared adopted with a vote of 7-0-0.
2. **APPROVAL OF A FINAL PLAT FOR THE FREEDOM'S LANDING PHASE II- LOCATED AT HOBBS CIRCLE CITY OF MOUNTAIN HOME IN BAXTER COUNTY, ARKANSAS- PETITIONERS AND PROPERTY OWNER FREEDOM HOBBS - PRESENTED BY BEN STRIDER OF STRIDER CONSULTING.** Commissioner Sam Rhoades made a motion to approve the Final Plat for the Freedom's Landing Phase II. Commissioner Emily Reed seconded the motion. Upon roll call, the motion was declared adopted with a vote of 7-0-0.

3. APPROVAL OF A LANDSCAPE AND FAÇADE FOR A FUTURE COFFEE SHOP LOCATED ON 2790 HWY 62 E, CITY OF MOUNTAIN HOME IN BAXTER COUNTY, ARKANSAS- PETITIONERS CRAFTON TOLL ENGINEERING - PRESENTED BY CRAFTON TOLL ENGINEERING.

Commissioner Ronnie Gregory made a motion to approve the Landscape and Façade for a future coffee shop located at 2790 Hwy 62 E. Commissioner David King seconded the motion. Upon roll call, the motion was declared adopted with a vote of 7-0-0.

4. APPROVAL OF A LANDSCAPE FOR THE. TWIN LAKES WOODWORKING AND REMODELING- LOCATED ON 1210 COMMERCE DR, CITY OF MOUNTAIN HOME IN BAXTER COUNTY, ARKANSAS-PETITIONERS, AND PROPERTY OWNER TWIN LAKES WOODWORKING AND REMODELING- PRESENTED BY WILLIAM WEHMEYER JR OF CONSOLIDATED LAND SERVICES INC. Commissioner Sam Rhoades made a motion to approve Landscape for the Twin Lakes Woodworking and remodeling located on 1210 Commerce Dr. Commissioner Bailey Bodenhamer seconded the motion. Upon roll call, the motion was declared adopted with a vote of 7-0-0.

5. APPROVAL OF A FACADE FOR GREGG FARM SERVICES. - LOCATED ON 1312 E 9TH ST, CITY OF MOUNTAIN HOME IN BAXTER COUNTY, ARKANSAS-PETITIONERS, AND PROPERTY OWNER GREGG FARM SERVICES PRESENTED BY WILL GREGORY OF GREGORY COMPANY INC. Commissioner Sam Rhoades made a motion to approve Facade for the Gregg Farm Services with the exposed fasteners located on 1312 E 9th St. Commissioner Ronnie Gregory seconded the motion. Upon roll call, the motion was declared adopted with a vote of 7-0-0.

6. APPROVAL OF A FACADE FOR BAXTER HEALTHCARE CORPORATION. - LOCATED ON 1900 HWY 201 N, CITY OF MOUNTAIN HOME IN BAXTER COUNTY, ARKANSAS-PETITIONERS BAXTER HEALTHCARE CORPORATION PRESENTED BY WILL GREGORY OF GREGORY COMPANY INC. Commissioner Paul Norell made a motion to approve Facade for the back side of the plant Baxter Healthcare Corporation located on 1900 Hwy 201N. Commissioner Ronnie Gregory seconded the motion. Upon roll call, the motion was declared adopted with a vote of 7-0-0.

OLD BUSINESS

DISCUSSION

ADJOURN 01:37

Respectfully Submitted, Jeannie Anderson
Planning and Engineering, Office Manager



CITY OF
MOUNTAIN HOME
ARKANSAS

SPECIAL MEETING MINUTES

Planning Commission Meeting

MARCH 24, 2025

1:00 PM

720 S. Hickory St.

Members: Jim Brown (Chair), Emily Floyd (Secretary), David King, Sam Rhoades, Paul Norell, Bailey Bodenhamer, Ronnie Gregory, (Commissioners of the Planning Commission).

Call to Order: 1:00 PM, Jim Brown (Chair)

In Attendance: Jim Brown (Chair), Emily Floyd (Secretary), Ronnie Gregory, Sam Rhoades, Paul Norell, and David King. Bailey Bodenhamer (commissioner of the planning commission) was not present. Ted Sanders was present. No one from the media was present.

City Staff: Arnold Knox, Clay Strain, and Jeannie Anderson of the Planning & Engineering Department. Scott Liles City Clerk and Mayor Hillrey Adams.

ANNOUNCEMENT

NEW BUSINESS

1. **APPROVAL OF March 10, 2025, MINUTES.** Commissioner David King made the above-stated motion to approve the minutes. Commissioner Emily Floyd seconded the motion. Upon roll call, the motion was declared adopted with a vote of 6-0-0.

1. **APPROVAL OF A REZONING FROM R-1 TO C-2- LOCATED AT 3000 BLOCK ON HIGHWAY 62/412 WEST, CITY OF MOUNTAIN HOME IN BAXTER COUNTY, ARKANSAS- PETITIONERS CHARMAINE E. STRAUB - PRESENTED BY ATTORNEY TED SANDERS.**

Commissioner Sam Rhoads motioned to approve the request from R-1 to R-4 for property east of Silzell Drive and West of Big Creek Estates. Commissioner Paul Norell seconded the motion. Upon roll call, the motion was declared adopted with a vote of 6-0-0.

OLD BUSINESS

DISCUSSION

ADJOURN 01:11

Respectfully Submitted, Jeannie Anderson
Planning and Engineering, Office Manager



Public Safety Committee

REGULAR MONTHLY MEETING

March 18, 2025

The meeting was called to order at 2:00pm, by Wayne Almond, in Council Chambers.

Committee members

Committee Chairman Wayne Almond - Present

Jim Bodenhamer – Present

Carry Manuel – Present

Bob Van Haaren - Present

City officials

Fire Chief Kris Quick

Police Chief Eddie Griffin

City Clerk Scott Liles

City Council Jennifer Baker

City employees

Operations Manager Toni Taylor (meeting minutes)

POLICE/FIRE REPORTS Fire Chief Kris Quick and Police Chief Eddie Griffin delivered their monthly reports and figures to the Committee.

Meeting Notes

1. Police Department Move

The new police department building is nearing completion with interior work mostly done. The move is planned for a Sunday and Monday to minimize public disruption. The exterior painting is delayed due to windy conditions, with hopes to complete by the third week of April.

2. Police Cars Production

Three police cars are scheduled to enter production later this month. The timeline from production to delivery is uncertain.

3. Special Response Team Training

The special response team completed a week-long training at Camp Robinson with military personnel, facilitated by Robert McCoy.

4. Belva Day Incident

Belva Day was found on March 4th after being reported missing on February 8th. Her car was found on an Air Force base.



5. **Animal Control Ordinance**

The revised ordinance now requires either a rabies tag or an identification tag on collars. It provides legal protection for the city in cases where an animal must be put down due to rabies concerns.

6. **Emergency Siren System**

The emergency siren system's effectiveness is questioned due to outdated technology and inconsistent alerts during recent storms. The system is primarily for outdoor alerts, and many rely on cell phone alerts instead.

ADJOURN With no more business to discuss, the meeting adjourned at 2:23 pm

NEXT MEETING Will be held on April 15, 2025 at 2 pm. in Council Chambers.



Mountain Home Police Department

- A duty to serve, an honor to protect -

424 West 7th Street • Mountain Home, Arkansas 72653

Office 870.425.6336 • Fax (870) 425.6092

www.mtnhomepolice.com

Edward Griffin, Chief of Police



PUBLIC SAFETY COMMITTEE

03/18/2025

- Work continues at the new Mountain Home Police Department building. We are hoping to move in April.
- The three police cars ordered and should be in production later this month.
- The Special Response Team went to Camp Robinson in Little Rock for training.
- Statistics
 - Criminal Investigation Division (CID)
 - Code Enforcement
 - Patrol Division
 - School Resource Officer Division (SRO)
 - Uniform Code Report (UCR)
 - Nature Code Report (Dispatch)



MOUNTAIN HOME POLICE DEPARTMENT

Detective Classification Assigned/Cleared

Dates From 02/01/2025 Through 02/28/2025

Page 1 of 1

| Classification | Count | % To Total | Assigned | Cleared |
|--------------------------------|-------|------------|----------|---------|
| BATTERY-M | 1 | 2.50 | 1 | 1 |
| BREAKING OR ENTERING BUILDING | 1 | 2.50 | 1 | 0 |
| CRIMINAL MISCHIEF-F | 1 | 2.50 | 1 | 1 |
| CRIMINAL MISCHIEF-M | 1 | 2.50 | 1 | 0 |
| DELIVERY OF CONTROLLED SUBSTAN | 1 | 2.50 | 1 | 0 |
| DWI | 1 | 2.50 | 2 | 2 |
| FORGERY | 2 | 5.00 | 2 | 1 |
| FRAUD | 3 | 7.50 | 2 | 3 |
| HARASSMENT | 1 | 2.50 | 1 | 2 |
| INCIDENT | 5 | 12.50 | 5 | 3 |
| PORNOGRAPHY/OBSCENE MATERIAL | 1 | 2.50 | 1 | 0 |
| POSS OF CONTROLLED SUBSTANCE-F | 2 | 5.00 | 0 | 1 |
| POSSESSION OF FIREARMS BY CERT | 1 | 2.50 | 0 | 0 |
| RESIDENTIAL BURGLARY | 1 | 2.50 | 1 | 0 |
| SEXUAL MISCONDUCT | 1 | 2.50 | 1 | 1 |
| THEFT-F | 7 | 17.50 | 7 | 7 |
| THEFT-M | 8 | 20.00 | 8 | 8 |
| UNAUTHORIZED USE OF VEHICLE | 1 | 2.50 | 1 | 1 |
| VIOLATION NO CONTACT ORDER | 1 | 2.50 | 1 | 2 |
| Reported Cases | 40 | | 37 | 33 |



MOUNTAIN HOME POLICE DEPARTMENT

Code Enforcement Stats - By Report Type / Disposition

Report Dates From 02/01/2025 Through 02/28/2025

Page 1 of 1

No Disposition

| Report Type | Count | % To Total |
|--|-------|------------|
| 2019-34, SEC. 7 PORTABLE AND TEMPORARY SIGNS | 1 | 1.72 |
| 2020-20 MAINTENANCE OF REAL PROPERTY | 10 | 17.24 |
| 2020-4 BOARDING & SECURING BUILDINGS | 1 | 1.72 |
| 2022-29 UNSANITARY CONDITIONS | 1 | 1.72 |
| SubCount: 13 | | |

VOLUNTARY COMPLIANCE

| Report Type | Count | % To Total |
|--|-------|------------|
| 1996-018 ANIMAL CONTROL / LICENSING DOGS &CATS | 2 | 3.45 |
| 2010-17 OCCUPATIONAL LICENSE | 2 | 3.45 |
| 2019-34, SEC. 7 PORTABLE AND TEMPORARY SIGNS | 2 | 3.45 |
| 2020-20 MAINTENANCE OF REAL PROPERTY | 39 | 67.24 |
| SubCount: 45 | | |
| Report Count: 58 | | |



MOUNTAIN HOME POLICE DEPARTMENT

Activity Summary - By Activity Type - Patrol

Dates From 02/01/2025 Through 02/28/2025

Page 1 of 2

| Description | Count |
|--|-------|
| FUNERAL ESCORT | 3 |
| WELFARE CHECK | 53 |
| OTHER DEPARTMENT ARREST | 3 |
| MOTORIST ASSIST | 9 |
| OFFICER ASSIST | 228 |
| PARK CHECK | 516 |
| SCHOOL CHECK | 67 |
| BREATH TEST ADMINISTERED | 1 |
| RESIDENT ASSIST | 1 |
| CRIMINAL ARREST | 28 |
| TRAFFIC ARREST | 21 |
| ANIMAL CALL | 22 |
| TRAINING | 14 |
| WARRANT OF ARREST | 46 |
| ANIMAL CALL / TRAPS | 7 |
| COURT APPEARANCE | 11 |
| OTHER DISTURBANCE | 15 |
| ALARM CALL | 44 |
| CITIZEN CONTACT | 12 |
| BUILDING CHECK | 86 |
| INCIDENT / OFFENSE REPORT | 82 |
| BUSINESS ESCORT | 1 |
| FINGERPRINT | 11 |
| SEARCH - VEHICLE | 12 |
| DOMESTIC VIOLENCE | 23 |
| MEDICAL ASSIST | 26 |
| SECURED WEAPONS | 262 |
| VEHICLE / EQUIPMENT INSPECTION / MAINTENANCE | 267 |
| OTHER PUBLIC SERVICE | 65 |
| TRAFFIC STOP | 277 |
| ACCIDENT INVESTIGATION | 61 |
| WARNING GIVEN | 256 |
| VEHICLE UNLOCK | 57 |
| PUBLIC SAFETY CAMERA - ACCIDENTS | 1 |
| ADMINISTRATIVE DUTIES | 98 |
| FIRE DEPARTMENT ASSIST | 7 |



MOUNTAIN HOME POLICE DEPARTMENT
Activity Summary - By Activity Type - Patrol
Dates From 02/01/2025 Through 02/28/2025

Page 2 of 2

| Description | Count |
|-------------|-------|
| SEARCH - K9 | 9 |
| COMPLAINT | 253 |
| Count: 2955 | |



MOUNTAIN HOME POLICE DEPARTMENT

Activity Summary - By Activity Type - SRO

From 02/01/2025 Through 02/28/2025

Page 1 of 3

| Activity / Event | Count | As Substitute | Total Count | % To Total |
|---|-------|---------------|-------------|------------|
| Accidents - Parking Lot | 0 | 0 | 0 | 0.00 |
| Accidents - Pedestrian/Vehicle | 0 | 0 | 0 | 0.00 |
| Accidents - Property Damage | 0 | 0 | 0 | 0.00 |
| Accidents - Street | 0 | 0 | 0 | 0.00 |
| Administrative Duties | 31 | 0 | 31 | 4.62 |
| Alcohol Arrest - (notate citation # in note section) | 0 | 0 | 0 | 0.00 |
| Assist. - F. D. | 0 | 0 | 0 | 0.00 |
| Assist. - Other Agency | 3 | 0 | 3 | 0.45 |
| Assist. - School Admin. | 89 | 0 | 89 | 13.26 |
| Athletic Event (Other) - notate quantity | 0 | 0 | 0 | 0.00 |
| Baseball Game(s) - notate quantity | 0 | 0 | 0 | 0.00 |
| Basketball Game(s) - notate quantity | 20 | 0 | 20 | 2.98 |
| Classes Given | 30 | 0 | 30 | 4.47 |
| Classroom Activity | 18 | 0 | 18 | 2.68 |
| Classroom Lectures - MHPS | 8 | 0 | 8 | 1.19 |
| Classroom Lectures - Public | 0 | 0 | 0 | 0.00 |
| Consultation - Female Students | 38 | 0 | 38 | 5.66 |
| Consultation - Male Students | 34 | 0 | 34 | 5.07 |
| Consultation - Parents | 16 | 0 | 16 | 2.38 |
| Court Appearances | 0 | 0 | 0 | 0.00 |
| Criminal Arrest - (notate citation # in note section) | 2 | 0 | 2 | 0.30 |
| DRE - call out/investigation | 0 | 0 | 0 | 0.00 |
| Drug Arrest - (notate citation # in note section) | 2 | 0 | 2 | 0.30 |
| Faculty Assist - (MHPS) | 72 | 0 | 72 | 10.73 |
| Football Game(s) - notate quantity | 0 | 0 | 0 | 0.00 |
| Incident Report - (notate report # in note section) | 4 | 0 | 4 | 0.60 |
| K-9 Training (Monthly) | 4 | 0 | 4 | 0.60 |
| Medical Assist | 3 | 0 | 3 | 0.45 |
| Meetings - Department/City Wide (only) | 1 | 0 | 1 | 0.15 |



MOUNTAIN HOME POLICE DEPARTMENT

Activity Summary - By Activity Type - SRO

From 02/01/2025 Through 02/28/2025

Page 2 of 3

| Activity / Event | Count | As Substitute | Total Count | % To Total |
|--|-------|---------------|-------------|------------|
| Meetings - Other | 5 | 0 | 5 | 0.75 |
| Meetings - School | 4 | 0 | 4 | 0.60 |
| Meetings - SRO Divisional | 7 | 0 | 7 | 1.04 |
| MHPS Building or Property Perimeter Check | 79 | 0 | 79 | 11.77 |
| Miscellaneous | 6 | 0 | 6 | 0.89 |
| Motorist Assist | 2 | 0 | 2 | 0.30 |
| Offense Report - (notate report # in note section) | 3 | 0 | 3 | 0.45 |
| Officer Assist | 34 | 0 | 34 | 5.07 |
| Public Service | 4 | 0 | 4 | 0.60 |
| Referrals/Other agency assist | 1 | 0 | 1 | 0.15 |
| Soccer Game(s) - notate quantity | 0 | 0 | 0 | 0.00 |
| Softball Game(s) - notate quantity | 0 | 0 | 0 | 0.00 |
| Special Events - Non Athletic | 6 | 0 | 6 | 0.89 |
| Time Off - Bereavement - (+ 1 for each day off - notate hrs in note section) | 0 | 0 | 0 | 0.00 |
| Time Off - Comp. - (+1 for each day off - notate hrs in the note section) | 3 | 0 | 3 | 0.45 |
| Time Off - Personal Day - (+1 for each day off - notate hrs in note section) | 1 | 0 | 1 | 0.15 |
| Time Off - Sick - (+1 for each day off - notate hrs in note section) | 33 | 0 | 33 | 4.92 |
| Time Off - Vacation - (+1 for each day off - notate hrs in note section) | 0 | 0 | 0 | 0.00 |
| Track Meet(s) - notate quantity | 0 | 0 | 0 | 0.00 |
| Traffic Arrest - (notate citation # in note section) | 0 | 0 | 0 | 0.00 |
| Training - (notate training/class name in note section) | 27 | 0 | 27 | 4.02 |
| Trespass Warning | 0 | 0 | 0 | 0.00 |
| Vehicle Unlock | 1 | 0 | 1 | 0.15 |
| Vehicle/Equipment Inspection/Maintenance | 5 | 0 | 5 | 0.75 |
| Volleyball Game(s) - notate quantity | 0 | 0 | 0 | 0.00 |
| Warrant - MHPD | 0 | 0 | 0 | 0.00 |
| Warrant - Other Agency | 0 | 0 | 0 | 0.00 |



MOUNTAIN HOME POLICE DEPARTMENT

Activity Summary - By Activity Type - SRO

From 02/01/2025 Through 02/28/2025

Page 3 of 3

| Activity / Event | Count | As Substitute | Total Count | % To Total |
|---------------------------------------|-------|---------------|-------------|------------|
| Weapon Secured | 73 | 0 | 73 | 10.88 |
| Wrestling Match(es) - notate quantity | 2 | 0 | 2 | 0.30 |
| Total Activity / Events: 671 | | 0 | 671 | |



MOUNTAIN HOME POLICE DEPARTMENT
Incidents Reported Statistics By Charge From UCR (by Month)
Dates From 02/01/2025 00:00 Through 02/28/2025 23:59

Page 1 of 3

| Description | Jan | Feb | Mar | April | May | June | July | Aug | Sep | Oct | Nov | Dec | Total | % Total |
|--|-----|-----|-----|-------|-----|------|------|-----|-----|-----|-----|-----|-------|---------|
| BREAKING OR ENTERING | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| BREAKING OR ENTERING(BUILDING, STRUCTURE, VEHICLE) | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| BURGLARY / COMMERCIAL | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| COMMUNICATING FALSE ALARM | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| CONTRIB.TO DELIQ.OF MINOR | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| CONTROLLED SUBSTANCE, POSSESSION | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 2.58 |
| CRIMINAL MISCHIEF - 1ST DEGREE (DAMAGE <= \$1,000) | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| CRIMINAL MISCHIEF - 2ND DEGREE (DAMAGE < \$1,000) | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| CRIMINAL MISCHIEF 2ND DEGREE(RECKLESSLY) | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1.29 |
| CRIMINAL MISCHIEF IN THE FIRST DEGREE(PURPOSELY) | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1.29 |
| DELIVERY OF METHAMPHETAMINE OR COCAINE | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| DISORDERLY CONDUCT | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 3.87 |
| DOMESTIC ASSAULT 3RD DGREE CLASS C MISD | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| DOMESTIC BATTERING - 3RD DEGREE | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| DOMESTIC BATTERY-3RD-CLASS A MISD | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 2.58 |
| DRIVING ON SUSPENDED LICENSE | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| DRIVING WHILE INTOXICATED - DWI 1ST | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1.29 |
| DRUG PARAPHERNALIA, POSSESSION | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1.29 |
| DWI 1ST DRUGS | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| DWI 1ST OFF | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| DWI 2ND OFF | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| ENDANGERING THE WELFARE OF MINOR IN THE FIRST DEGREE | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| FLEEING | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| FORGERY | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1.29 |
| FRAUD | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 3.23 |
| FRAUDULENT USE OF A CREDIT CARD / OTHER | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1.29 |
| HARASSING COMMUNICATIONS | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 2.58 |
| HARASSMENT-STRIKE/SHOVE/KICK/THREATEN TO | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1.29 |



MOUNTAIN HOME POLICE DEPARTMENT
Incidents Reported Statistics By Charge From UCR (by Month)
Dates From 02/01/2025 00:00 Through 02/28/2025 23:59

Page 2 of 3

| Description | Jan | Feb | Mar | April | May | June | July | Aug | Sep | Oct | Nov | Dec | Total | % Total |
|--|-----|-----|-----|-------|-----|------|------|-----|-----|-----|-----|-----|-------|---------|
| INCIDENT | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 7.74 |
| INTERFER WITH VISITATIONS | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| INTERFERENCE WITH CUSTODY | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| INTERNET STALKING OF CHILD | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| LEAVING SCENE OF ACCIDENT INVOLVING PROPERTY DAMAGE ONLY | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| MINOR IN POSSESSION OF - TOBACCO PRODUCTS, VAPOR PRODUCTS, ALTERNATIVE NICOTINE PRODUCTS, E-LIQUID P | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| MISDEMEANOR CRIMINAL TRESPASS | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| MISSING PERSON | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| OBSTRUCTING GOVERNMENTAL OPERATIONS | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| POSSESS CONTROLLED SUBSTANCE SCHED VI < 4 OZ | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| POSSESS DRUG PARAPHERNALIA | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| POSSESSION OF A SCHEDULE I OR SCHEDULE II CONTROLLED SUBSTANCE THAT IS NOT METHAMPHETAMINE OR COCAIN | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| POSSESSION OF A SCHEDULE IV OR SCHEDULE V CONTROLLED SUBSTANCE WITH THE PURPOSE TO DELIVER | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| POSSESSION OF FIREARM BY CERTAIN PERSONS | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| POSSESSION OF METHAMPHETAMINE OR COCAINE WITH THE PURPOSE TO DELIVER | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| PUBLIC INTOXICATION - 1ST | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1.29 |
| PUBLIC INTOXICATION - CLASS C | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| PURCHASE OR POSSESSION OF ALCOHOL BY MINOR | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| SEXUAL INDECENCY WITH A CHILD | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1.29 |
| THEFT OF PROPERTY-ALL OTHER | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 7.74 |
| THEFT OF PROPERTY-FROM A BUILDING | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| THEFT OF PROPERTY <= \$1,000 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 4.52 |
| THEFT OF PROPERTY >= \$1,000 < \$5,000 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1.29 |
| THEFT OF PROPERTY-MOTOR VEHICLE | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| UNAUTHORIZED USE OF A VEHICLE | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| UNLAWFUL INTERFERENCE WITH ACCESS TO COMPUTERS - UNLAWFUL USE OR ACCESS TO COMPUTERS | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |



MOUNTAIN HOME POLICE DEPARTMENT
Incidents Reported Statistics By Charge From UCR (by Month)
Dates From 02/01/2025 00:00 Through 02/28/2025 23:59

Page 3 of 3

| Description | Jan | Feb | Mar | April | May | June | July | Aug | Sep | Oct | Nov | Dec | Total | % Total |
|--|-----|-----|-----|-------|-----|------|------|-----|-----|-----|-----|-----|-------|---------|
| VIOLATION OF A PROTECTION ORDER CLASS A MISD | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| VIOLATION OF NO CONTACT ORDER | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1.29 |
| WARRANT-COC FAIL TO PAY FINE | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 5.16 |
| WARRANT-FAILURE TO APPEAR | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 | 9.68 |
| WARRANT-OTHER | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 4.52 |
| WARRANT-OTHER AGENCY-MISDEMEANOR | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.65 |
| WARRANT-OTHER AGENCY FELONY | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 5.16 |
| WARRANT-PROBATION VIOLATION | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 1.94 |
| Totals: | 0 | 155 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 155 | |

Baxter County 911
815 HWY 62 W Mountain Home , AR 72653

Saving Lives Behind The Scenes

CFS By Department - Select Department By Date

For MOUNTAIN HOME POLICE DEPARTMENT 02/01/2025 00:00 - 02/28/2025

| MOUNTAIN HOME POLICE DEPARTMENT | Count | Percent |
|---------------------------------|-------|---------|
| Abandoned Vehicle | 1 | 0.10% |
| Accident (Car vs Deer) | 2 | 0.20% |
| Accident (Hit & Run) | 4 | 0.40% |
| Accident (No Injuries) | 22 | 2.22% |
| Accident (Parking Lot) | 20 | 2.01% |
| Accident (Property Damage) | 3 | 0.30% |
| Accident (Unknown Injuries) | 7 | 0.70% |
| Accident (With Injuries) | 4 | 0.40% |
| Accident(Car vs. Pedestrian) | 1 | 0.10% |
| Alarm (Bank) | 4 | 0.40% |
| Alarm (Business) | 40 | 4.03% |
| Alarm (Residential) | 6 | 0.60% |
| Alcohol Related | 1 | 0.10% |
| Animal Call | 17 | 1.71% |
| Animal Call (Barking Dog) | 1 | 0.10% |
| Animal Call (Stray/At Large) | 2 | 0.20% |
| Animal Call (Vicious/Bite) | 1 | 0.10% |
| Assault | 1 | 0.10% |
| Assist Other Agency | 8 | 0.81% |
| Attempt To Locate | 53 | 5.34% |
| Break In | 5 | 0.50% |
| Child Custody | 4 | 0.40% |
| Civil Matter | 2 | 0.20% |
| Civil Stand-By | 5 | 0.50% |
| Direct Traffic | 1 | 0.10% |
| Disabled Vehicle | 3 | 0.30% |
| Dispute | 12 | 1.21% |
| Disturbance | 4 | 0.40% |
| Domestic (Physical) | 7 | 0.70% |
| Domestic (Verbal) | 14 | 1.41% |
| Drug Related | 8 | 0.81% |
| Duplicate Call | 3 | 0.30% |
| Fire (Grass/Woods) | 1 | 0.10% |
| Follow-Up | 5 | 0.50% |
| Fraud | 6 | 0.60% |
| Funeral Escort | 3 | 0.30% |
| Gas Odor/Break | 1 | 0.10% |
| Gunshots/Sounds of | 4 | 0.40% |
| Hang Up Call | 2 | 0.20% |
| Harassment | 12 | 1.21% |
| Lift Assist | 5 | 0.50% |

| MOUNTAIN HOME POLICE DEPARTMENT | Count | Percent |
|--|--------------|----------------------------|
| Littering | 1 | 0.10% |
| Lockout | 56 | 5.64% |
| Loitering | 2 | 0.20% |
| Lost Property | 1 | 0.10% |
| Medical Dispatch | 1 | 0.10% |
| Missing Juvenile | 1 | 0.10% |
| Missing Person | 4 | 0.40% |
| Motorist Assist | 8 | 0.81% |
| Noise Complaint | 9 | 0.91% |
| Non-Emergency | 18 | 1.81% |
| Overdose | 2 | 0.20% |
| Parks | 3 | 0.30% |
| Power Lines Down | 1 | 0.10% |
| Property Damage | 7 | 0.70% |
| Property Exchange | 2 | 0.20% |
| Property Found Or Recovered | 2 | 0.20% |
| Psychiatric/Behavioral | 3 | 0.30% |
| Pursuit | 1 | 0.10% |
| Reckless Driver | 23 | 2.32% |
| Rescue Medical | 10 | 1.01% |
| Runaway | 1 | 0.10% |
| SCAM CALL | 11 | 1.11% |
| SEARCH WARRANT | 2 | 0.20% |
| Service Call | 10 | 1.01% |
| Sexual Assault | 1 | 0.10% |
| Shooting | 1 | 0.10% |
| Shoplifting | 12 | 1.21% |
| Stalking | 1 | 0.10% |
| Stolen Vehicle | 4 | 0.40% |
| Suicidal | 8 | 0.81% |
| Suicide Attempt | 1 | 0.10% |
| Suspicious Activity | 22 | 2.22% |
| Suspicious Person | 17 | 1.71% |
| Suspicious Vehicle | 7 | 0.70% |
| Theft | 12 | 1.21% |
| Threats | 4 | 0.40% |
| Traffic Hazard | 21 | 2.11% |
| Traffic Light Malfunction | 2 | 0.20% |
| Traffic Stop | 341 | 34.34% |
| Trespassing | 11 | 1.11% |
| Unattended Juvenile | 1 | 0.10% |
| Unauthorized Use Motor Vehicle | 1 | 0.10% |
| Unruly Juvenile | 2 | 0.20% |
| Vandalism | 1 | 0.10% |
| Violation of Order of Protection | 2 | 0.20% |
| Welfare Check | 37 | 3.73% |
| Total Records For MOUNTAIN HOME POLICE DEPARTMENT | 993 | Group/Total 100.00% |

Total Records

993

Mountain Home Fire Department

Public Safety Meeting

March 18th, 2025

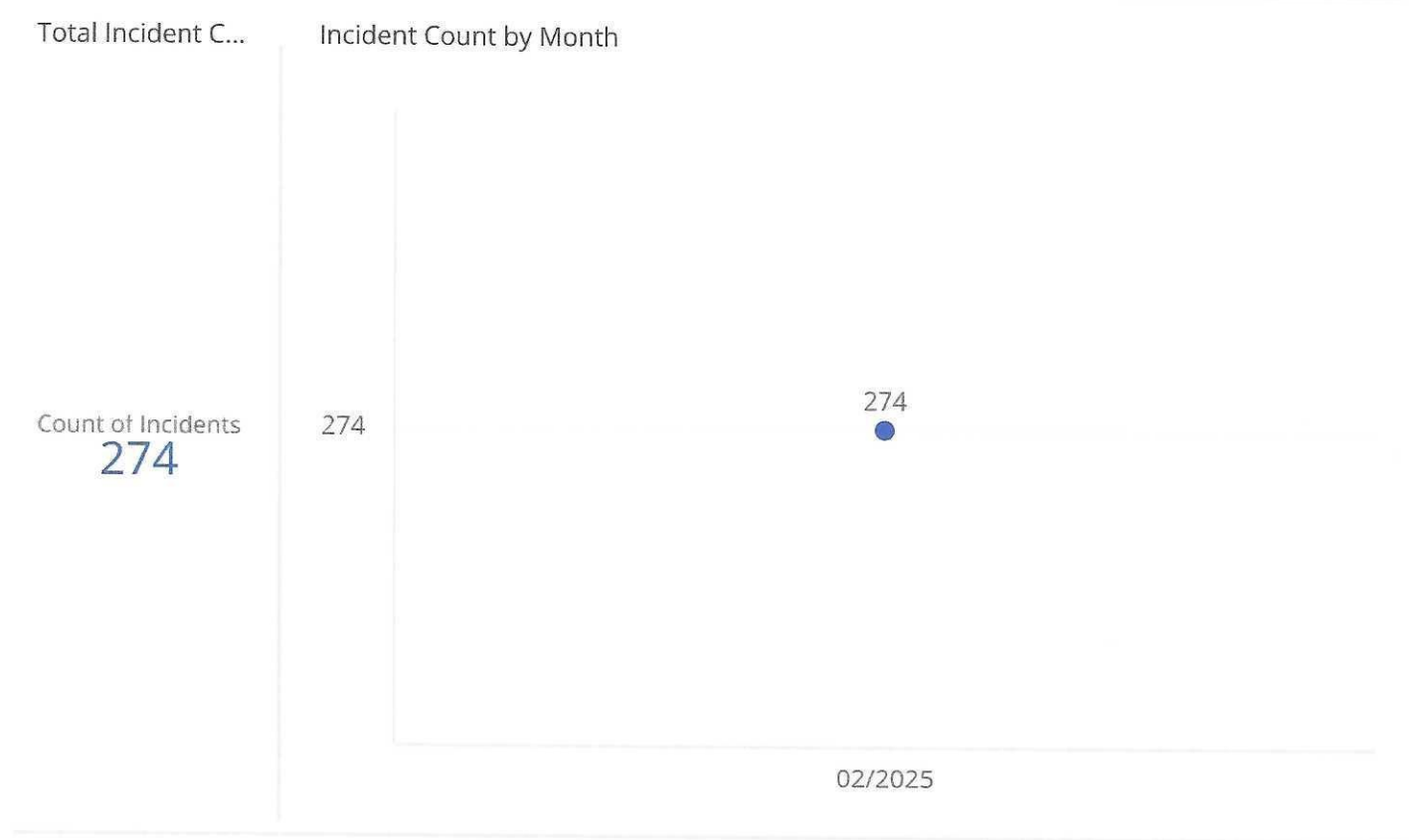
1. In February 2025 we had 274 runs; for the same time frame in 2024, we had 320 runs.
In January and February 2025, we had 576 runs total; for the same time frame in 2024, we had 597 total runs.
2. Shift personnel have finished up the pre-plans on businesses for the year. There are roughly 830 businesses that shift personnel do.
3. The new vehicles that we ordered should be here in 2-3 weeks.

Filter statement

Filters

Alarm Date Range 2/1/25 to 2/28/25 | Is Locked true | Is Active true

Fire Incidents YTD



Fire Incidents YTD

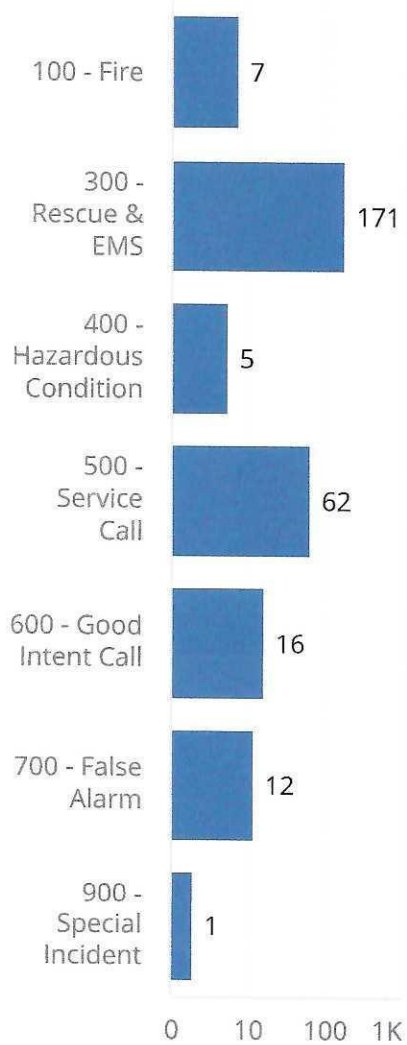
Mar 17, 2025 7:50:53 AM Fire Incidents

Filter statement

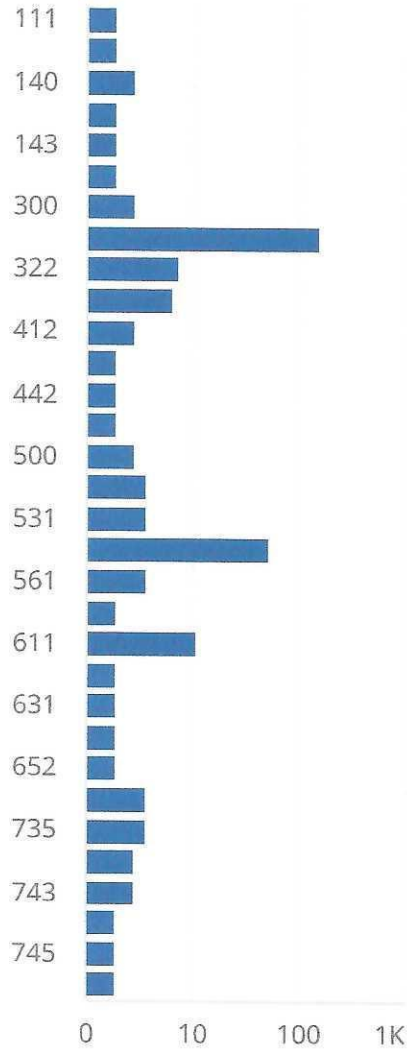
Filters

Alarm Date Range 2/1/25 to 2/28/25 | Is Locked true | Is Active true

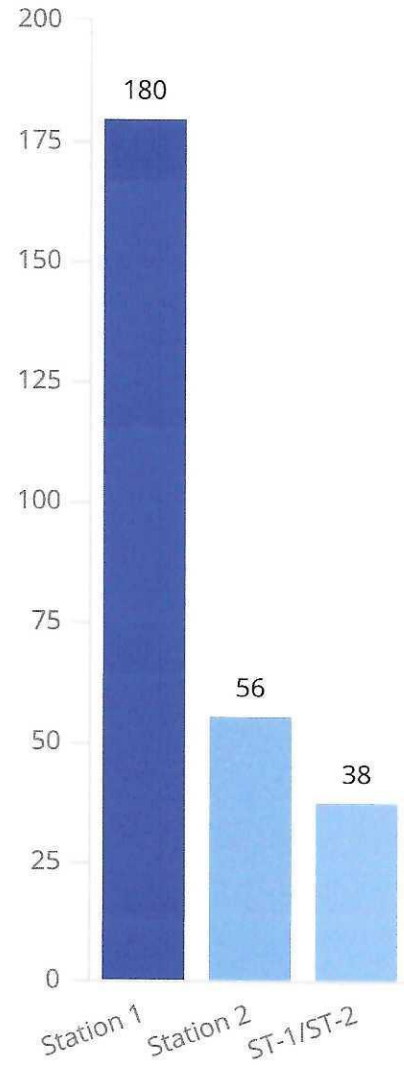
Percent of Incident Responses ...



Percent of Incident Responses ...



Incident Count by Station



Mountain Home Fire Department

Mountain Home, AR

This report was generated on 3/14/2025 1:12:54 PM



Incident Statistics

Zone(s): All Zones | Start Date: 02/01/2024 | End Date: 02/29/2024

| INCIDENT COUNT | | | |
|--|---------------------------|-------------------------------|-----------------------------|
| INCIDENT TYPE | | # INCIDENTS | |
| EMS | | 213 | |
| FIRE | | 107 | |
| TOTAL | | 320 | |
| TOTAL TRANSPORTS (N2 and N3) | | | |
| APPARATUS | # of APPARATUS TRANSPORTS | # of PATIENT TRANSPORTS | TOTAL # of PATIENT CONTACTS |
| TOTAL | | | |
| PRE-INCIDENT VALUE | | LOSSES | |
| \$380,000.00 | | \$25,000.00 | |
| CO CHECKS | | | |
| 424 - Carbon monoxide incident | | 1 | |
| 736 - CO detector activation due to malfunction | | 1 | |
| TOTAL | | 2 | |
| MUTUAL AID | | | |
| Aid Type | | Total | |
| Aid Given | | 6 | |
| OVERLAPPING CALLS | | | |
| # OVERLAPPING | | % OVERLAPPING | |
| 81 | | 25.31 | |
| LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival) | | | |
| Station | EMS | FIRE | |
| ST-1/ST-2 | 0:04:42 | 0:06:15 | |
| Station 1 | 0:05:45 | 0:03:48 | |
| Station 2 | 0:04:01 | 0:03:55 | |
| AVERAGE FOR ALL CALLS | | 0:05:30 | |
| LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute) | | | |
| Station | EMS | FIRE | |
| ST-1/ST-2 | 0:02:11 | 0:03:01 | |
| Station 1 | 0:02:06 | 0:01:46 | |
| Station 2 | 0:01:44 | 0:01:50 | |
| AVERAGE FOR ALL CALLS | | 0:02:10 | |
| AGENCY | | AVERAGE TIME ON SCENE (MM:SS) | |
| Mountain Home Fire Department | | 12:28 | |

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.



emergencyreporting.com
Doc Id: 1645
Page # 1 of 1

Custom ▾ Feb 1, 2025 - Feb 28, 2025 ▾

| Inspection Type | Scheduled Date | Inspector | Inspection Number | Last Inspection | Next Inspection | Address | City/State/Zip |
|-----------------|----------------|---------------|-------------------|-----------------|-----------------|---------------------|-------------------------------|
| Annual | 02/03/2025 | Lofton, Sh... | 270 | | | 319 CR 27 | Mountain Home, AR, 72653 |
| Annual | 02/05/2025 | Lofton, Sh... | 673 | | 02/12/2025 | 899 Burnett DR | Mountain Home, AR, 72653 |
| Annual | 02/12/2025 | Lofton, Sh... | 674 | 02/05/2025 | | 899 Burnett DR | Mountain Home, AR, 72653 |
| Annual | 02/06/2025 | Lofton, Sh... | 677 | | 02/06/2026 | 509 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/06/2025 | Lofton, Sh... | 678 | | 02/06/2026 | 517 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/06/2025 | Lofton, Sh... | 679 | | 02/13/2025 | 500 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/06/2025 | Lofton, Sh... | 680 | | 02/06/2026 | 424 E 7th ST | Mountain Home, AR, 72653 |
| Annual | 02/13/2025 | Lofton, Sh... | 684 | 02/06/2025 | | 500 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/11/2025 | Lofton, Sh... | 687 | | 02/11/2026 | 605-2 W 6th ST | Mountain Home, AR, 72653 |
| Annual | 02/11/2025 | Lofton, Sh... | 691 | | 02/11/2026 | 605 W 6th ST | Mountain Home, AR, 72653 |
| New Business | 02/05/2025 | Lofton, Sh... | 592 | 01/06/2025 | | 916 Highway 62 E | Mountain Home, AR, 72653-3214 |
| New Business | 02/05/2025 | Lofton, Sh... | 596 | 01/06/2025 | | 211 E Wade AVE | Mountain Home, AR, 72653-5436 |
| Annual | 02/03/2025 | Lofton, Sh... | 278 | | | 3095 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/03/2025 | Lofton, Sh... | 280 | | | 292 CR 390 | Mountain Home, AR, 72653 |
| Annual | 02/03/2025 | Lofton, Sh... | 281 | | | 616 Cannie Baker RD | Mountain Home, AR, 72653 |
| Annual | 02/24/2025 | Lofton, Sh... | 695 | | 02/24/2026 | 701-A Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/24/2025 | Lofton, Sh... | 696 | | 02/24/2026 | 721 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/24/2025 | Lofton, Sh... | 697 | | 02/24/2026 | 725 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/24/2025 | Lofton, Sh... | 698 | 09/21/2023 | 02/24/2026 | 727 1-4 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/24/2025 | Lofton, Sh... | 699 | | 02/24/2026 | 727 5-7 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/24/2025 | Lofton, Sh... | 700 | | 02/24/2026 | 727 8-9 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/24/2025 | Lofton, Sh... | 701 | | 02/24/2026 | 727 10 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/24/2025 | Lofton, Sh... | 702 | | 02/24/2026 | 759-110 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/24/2025 | Lofton, Sh... | 703 | | 02/24/2026 | 759-311 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/24/2025 | Lofton, Sh... | 704 | | 02/24/2026 | 759-331 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/24/2025 | Lofton, Sh... | 705 | | 02/24/2026 | 759-431 Hwy 62 E | Mountain Home, AR, 72653 |

| Inspection Type | Scheduled Date | Inspector | Inspection Number | Last Inspection | Next Inspection | Address | City/State/Zip |
|-----------------|----------------|---------------|-------------------|-----------------|-----------------|-------------------------|--------------------------|
| Annual | 02/24/2025 | Lofton, Sh... | 706 | | 02/24/2026 | 759-450 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/24/2025 | Lofton, Sh... | 707 | | 02/24/2026 | 759-500 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/03/2025 | Lofton, Sh... | 163 | | 02/03/2027 | 1365 Eastside Cente.. | Mountain Home, AR, 72653 |
| Annual | 02/26/2025 | Lofton, Sh... | 745 | | 02/26/2026 | 1041-18 Highland C... | Mountain Home, AR, 72653 |
| Annual | 02/26/2025 | Lofton, Sh... | 746 | | 02/26/2026 | 1041-2 Highland CIR | Mountain Home, AR, 72653 |
| Annual | 02/26/2025 | Lofton, Sh... | 747 | | 02/26/2026 | 1042 Highland CIR | Mountain Home, AR, 72653 |
| Annual | 02/26/2025 | Lofton, Sh... | 748 | | 02/26/2026 | 1031 Highland CIR | Mountain Home, AR, 72653 |
| Annual | 02/26/2025 | Lofton, Sh... | 749 | | 02/26/2026 | 1014 Highland CIR | Mountain Home, AR, 72653 |
| Annual | 02/13/2025 | Lofton, Sh... | 635 | 01/14/2025 | | 1310-7 Eastside Cen.. | Mountain Home, AR, 72653 |
| Annual | 02/05/2025 | Lofton, Sh... | 668 | 01/29/2025 | | 400 Hwy 201 N | Mountain Home, AR, 72653 |
| Annual | 02/20/2025 | Lofton, Sh... | 723 | | 02/20/2026 | 848- 6 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/20/2025 | Lofton, Sh... | 724 | | 02/20/2026 | 750 N College ST | Mountain Home, AR, 72653 |
| Annual | 02/20/2025 | Lofton, Sh... | 725 | | 02/20/2026 | 752 N College ST | Mountain Home, AR, 72653 |
| Annual | 02/20/2025 | Lofton, Sh... | 726 | | 02/20/2026 | 760 N College ST | Mountain Home, AR, 72653 |
| Annual | 02/20/2025 | Lofton, Sh... | 727 | | 02/20/2026 | 403 Hwy 62 E | Mountain Home, AR, 72653 |
| Annual | 02/20/2025 | Lofton, Sh... | 728 | 11/20/2024 | 02/20/2026 | 417 Hwy 62 HWY E | Mountain Home, AR, 72653 |
| Annual | 02/20/2025 | Lofton, Sh... | 729 | | 02/20/2026 | 1423 E 9th ST | Mountain Home, AR, 72653 |
| Annual | 02/20/2025 | Lofton, Sh... | 730 | | 02/20/2026 | 365 E 9th ST | Mountain Home, AR, 72653 |
| Annual | 02/20/2025 | Lofton, Sh... | 731 | | 02/20/2026 | 905 South ST | Mountain Home, AR, 72653 |
| Annual | 02/20/2025 | Lofton, Sh... | 732 | | 02/20/2026 | 27 E 6th (Archived) S.. | Mountain Home, AR, 72653 |

CITY OF MOUNTAIN HOME
ADVERTISING AND PROMOTION COMMISSION
MEETING FEBUARY 20th, 2025

Members present: Bob Van Haaren, Susan Stockton, Russell Tucker, Bryan Littleton Noah Strout and Amy McKay.

Absent Pyong Kukan

Discussion on:

Commissioners Noah Strout and Amy McKay were sworn in prior to the start of the meeting by City Clerk Scott Liels.

Motion to approve the minutes from Feb 5th 2025 (fix McKay) by Stockton second by McKay pass unanimously.

Motion to approve the minutes from Jan 23rd 2025 by Stockton second by Littleton pass unanimously.

Motion to approve the financials January 31, 2025 (with update being submitted to Debbie to change Bassmaster from \$28,000 to \$24,000 including \$10,000 A&P totaling \$34,000) by Littleton second by Stockton pass unanimously.

Revisiting Summer Concert Serries Plans with Ricky Crawford.

Vantive will now be sponsoring serries and it will be going to a 3 day festival Thursday, Friday and Saturday based on artists availability with a minimum of a 2 day festival Friday and Saturday. Vantive has committed \$30,000 for this years event and they are working on commitments from other sponosrs.

Motoin to approve funding in the amount of \$25,000 for funding Summer Concert Festival by Littleton second by Stockton for Ricky Crawford coordinator of events to provide a minum 2 day festival event and possible a 3 day festival event. pass unanimously

When further details on dates and artist are confirmed will provide Ricky contract for signing.

Motion to approve purchase of cups \$2,268.83 from Gig Graphics with design and silipints cups and color by email for Giveaway cup for Bassmaster by Stockton second by Strout pass unanimously.

**Total Billed was less than approved amount for a total of \$2185.19.

More discussion on A&P logo design would like to see fish look less cartoon like, leave mountains as they are, use Funded By in terminology. Also would like plain logo with no top banner. Will submit changes and then will be voted on.

With no other issues to discuss a motion to adjourn was made by McKay, seconded by Littleton, passed unanimously.

ORDINANCE NO. 2025-xx

**AN ORDINANCE AMENDING ORDINANCE NO. 296, AS AMENDED,
WITH REFERENCE TO ZONING WITHIN THE CITY LIMITS
OF THE CITY OF MOUNTAIN HOME, ARKANSAS, RELATIVE
TO CHANGING AREA ZONED AS RESIDENTIAL R-1 TO COMMERCIAL C-2**

WHEREAS, a proper petition was filed by property owners requesting a map change in zoning; said petition was submitted to the Planning Commission of the City of Mountain Home, Arkansas; notice of said petition and public hearing thereon was published in a newspaper having local circulation as required by Ordinance; a public hearing was held, and all remonstrances were heard, after which the Planning Commission recommended the property described herein be rezoned.

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

The following real estate in Baxter County, Arkansas be, and it hereby is changed in zoning from Residential R-1 to Commercial C-2:

A part of the SE¹/₄ of the SE¹/₄ of Section 18, Township 19 North, Range 13 West, bounded and described as follows: Begin at the SE corner of the SE¹/₄ of the SE¹/₄ of Section 18 and run N. 0 deg. 42' E. 453.12 feet to the NW R/W line of U.S. Highway No. 62 and to a Point of Beginning, From the Point of Beginning run N. 1 deg. 23' W, 788.04 feet, Thence N. 86 deg. 34' E, along the fence 412.75 feet, Thence S. 1 deg. 23' E along the fence, 539 feet to the NW R/W line of Highway No. 62, Thence Southwest along the R/W line 487.78 feet to the Point of Beginning, containing 6.33 acres.

Less and except: Part of the SE¹/₄ of the SE¹/₄ of Section 18, Township 19 North, Range 13 West, Baxter County, Arkansas, described as follows: Beginning at the NW corner of said SE¹/₄ SE¹/₄ and run thence South 88° 32' 35" East for a distance of 175.00 feet along a fence to a 3/8" rebar; Thence South 00° 08' 12" West for a distance of 660.06 feet to a 3/8" rebar on the North R/W line of U.S. Highway 62; Thence South 54°33'57" West for a distance of 211.64 feet along said North R/W line to a 3/8" rebar; Thence North 03° 24' 20" East for a distance 234.83 feet to a 3/8" rebar; Thence North

05°10' 52" West for a distance of 174.74 feet to a 3/8" rebar on the West line of said SE¼ SE¼; Thence North 00° 08' 12" East for a distance of 378.77 feet along said West line to the Point of Beginning, and

Less and except: Part of the SE¼ of the SE¼, Section 18, Township 19 North, Range 13 West. Baxter County, Arkansas, more specifically described as follows: From the Southwest corner of said SE¼ SE¼ go along the West line of the SE¼ SE¼ N 00° 08' 12" E. 501.11 feet to the centerline of US Highway 62, Point of Beginning of tract being described; Then continue along said West line N 00° 08' 12" E. 457.52 feet; Then leaving the West line of the SE¼ SE¼ go S. 05° 10' 52" E. 174.74 feet; Then go S 03° 24' 20" W 284.00 feet to the Point of Beginning, containing 0.09 acre and being subject to half of the Right of Way for U.S. Highway 62.

The above described property is located at 3000 block of Highway 62/412 West, Mountain Home, Arkansas.

WHEREAS, this Ordinance is necessary to permit the best use of the property and to permit the immediate commencement of construction on the property, an emergency is hereby declared to exist pertaining to the rezoning of the property, and this Ordinance shall be in full force and effect from and after its passage and publication.

PASSED AND APPROVED THIS 3RD DAY OF APRIL, 2025.

HILLREY ADAMS, MAYOR

ATTEST:

SCOTT LILES, CITY CLERK

STUDENT GOVERNMENT CITY CLERK

Exhibit "A"

Club Dr.

Hwy 62/412 West

C-2 Judicious
spirits

788.04

487.78

Rezone
R-1 to C-2

412.75'

539'

Lewis
Auto
C-2

Hwy 62/412 West

C-3

Kilgore
Vision
Center

Robert St

C-2

PETITION

TO: PLANNING COMMISSION
CITY OF MOUNTAIN HOME
MOUNTAIN HOME, ARKANSAS

MAYOR AND CITY COUNCIL
CITY OF MOUNTAIN HOME
MOUNTAIN HOME, ARKANSAS

The petitioner, Charmaine E. Straub, Sarah Warzynski, Jonathan Warzynski, and Samuel Warzynski, by and through their counsel, Ted H. Sanders, hereby petitions you to rezone certain residential property described below. The petitioner requests that the property be rezoned from Residential R-1 to Commercial C-2. The property to be rezoned is described below, to-wit:

A part of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 18, Township 19 North, Range 13 West, bounded and described as follows: Begin at the SE corner of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 18 and run N. 0 deg. 42' E. 453.12 feet to the NW R/W line of U.S. Highway No. 62 and to a Point of Beginning, From the Point of Beginning run N. 1 deg. 23' W, 788.04 feet, Thence N. 86 deg. 34' E, along the fence 412.75 feet, Thence S. 1 deg. 23' E along the fence, 539 feet to the NW R/W line of Highway No. 62, Thence Southwest along the R/W line 487.78 feet to the Point of Beginning, containing 6.33 acres.

Less and except: Part of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 18, Township 19 North, Range 13 West, Baxter County, Arkansas, described as follows: Beginning at the NW corner of said SE $\frac{1}{4}$ SE $\frac{1}{4}$ and run thence South 88° 32' 35" East for a distance of 175.00 feet along a fence to a 3/8" rebar; Thence South 00° 08' 12" West for a distance of 660.06 feet to a 3/8" rebar on the North R/W line of U.S. Highway 62; Thence South 54° 33' 57" West for a distance of 211.64 feet along said North R/W line to a 3/8" rebar; Thence North 03° 24' 20" East for a distance 234.83 feet to a 3/8" rebar; Thence North 05° 10' 52" West for a distance of 174.74 feet to a 3/8" rebar on the West line of said SE $\frac{1}{4}$ SE $\frac{1}{4}$; Thence North 00° 08' 12" East for a distance of 378.77 feet along said West line to the Point of Beginning, and

Less and except: Part of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$, Section 18, Township 19 North, Range 13 West, Baxter County, Arkansas, more specifically described as follows: From the Southwest corner of said SE $\frac{1}{4}$ SE $\frac{1}{4}$ go along the West line of the SE $\frac{1}{4}$ SE $\frac{1}{4}$ N 00° 08' 12" E. 501.11 feet to the centerline of US Highway 62, Point of Beginning of tract being described; Then continue along said West line N 00° 08' 12" E. 457.52 feet; Then leaving the West line of the SE $\frac{1}{4}$ SE $\frac{1}{4}$ go S. 05° 10' 52" E. 174.74 feet; Then go S 03° 24' 20" W 284.00 feet to the Point of

Beginning, containing 0.09 acre and being subject to half of the Right of Way for U.S. Highway 62.

The property is located at 3000 Block Highway 62/412 West, Mountain Home, Arkansas. The rezoning of this property will not conflict with the surrounding land uses because of multiple zoning classifications that exist in the vicinity. A diagram of the property and vicinity is attached hereto and marked Exhibit "A". It is the opinion of the petitioner that this property is no longer practical or desirable for Residential R-1 use.

The petitioners herein are Charmaine E. Straub, Sarah Warzynski, Jonathan Warzynski and Samuel Warzynski, and they has authorized Ted H. Sanders to act on their behalf in the prosecution of this petition.

CHARMAINE E. STRAUB, SARAH WARZYNSKI,
JONATHAN WARZYNSKI, and SAMUEL
WARZYNSKI, PETITIONERS

BY: _____


Ted H. Sanders
P. O. Box 2308
Mountain Home, AR 72654
Their Attorney

Exhibit "A"

Club Dr.

Hwy 62/412 West

C-2 Judicious
spirits

788.04

487.78

Rezone
R-1 to C-2

412.75'

539'

Lewis
Auto
C-2

Hwy 62/412 West

C-3

Kilgore
Vision
center

Robert St

C-2

NOTICE

NOTICE is hereby given that a petition has been filed with the Planning Commission and City Council of Mountain Home, Arkansas, by the owners of the following described property situated in Baxter County, Arkansas, to-wit:

A part of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 18, Township 19 North, Range 13 West, bounded and described as follows: Begin at the SE corner of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 18 and run N. 0 deg. 42' E. 453.12 feet to the NW R/W line of U.S. Highway No. 62 and to a Point of Beginning, From the Point of Beginning run N. 1 deg. 23' W, 788.04 feet, Thence N. 86 deg. 34' E, along the fence 412.75 feet, Thence S. 1 deg. 23' E along the fence, 539 feet to the NW R/W line of Highway No. 62, Thence Southwest along the R/W line 487.78 feet to the Point of Beginning, containing 6.33 acres.

Less and except: Part of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 18, Township 19 North, Range 13 West, Baxter County, Arkansas, described as follows: Beginning at the NW corner of said SE $\frac{1}{4}$ SE $\frac{1}{4}$ and run thence South 88° 32' 35" East for a distance of 175.00 feet along a fence to a 3/8" rebar; Thence South 00° 08' 12" West for a distance of 660.06 feet to a 3/8" rebar on the North R/W line of U.S. Highway 62; Thence South 54° 33' 57" West for a distance of 211.64 feet along said North R/W line to a 3/8" rebar; Thence North 03° 24' 20" East for a distance 234.83 feet to a 3/8" rebar; Thence North 05° 10' 52" West for a distance of 174.74 feet to a 3/8" rebar on the West line of said SE $\frac{1}{4}$ SE $\frac{1}{4}$; Thence North 00° 08' 12" East for a distance of 378.77 feet along said West line to the Point of Beginning, and

Less and except: Part of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$, Section 18, Township 19 North, Range 13 West. Baxter County, Arkansas, more specifically described as follows: From the Southwest corner of said SE $\frac{1}{4}$ SE $\frac{1}{4}$ go along the West line of the SE $\frac{1}{4}$ SE $\frac{1}{4}$ N 00° 08' 12" E. 501.11 feet to the centerline of US Highway 62, Point of Beginning of tract being described; Then continue along said West line N 00° 08' 12" E. 457.52 feet; Then leaving the West line of the SE $\frac{1}{4}$ SE $\frac{1}{4}$ go S. 05° 10' 52" E. 174.74 feet; Then go S 03° 24' 20" W 284.00 feet to the Point of Beginning, containing 0.09 acre and being subject to half of the Right of Way for U.S. Highway 62.

The above described property is located at 3000 Block Highway 62/412 West, Mountain Home, Arkansas.

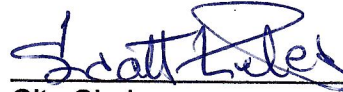
Said petition seeks the rezoning of the property from Residential R-1 to Commercial C-2.

The hearings related to said petition will be held as follows:

1. The Planning Commission will hear objections and make its determination on said petition at the City Hall on March 24, 2025, at 1:00 p.m.

2. The City Council will make its determination on said petition at the City Hall on April 3, 2025, at 5:00 p.m.

The petitioners are Charmaine E. Straub, Sarah Warzynski, Jonathan, Warzynski, and Samuel Warzynski, the record owners of the property, and they have named Ted H. Sanders to act for them in this proceeding.



City Clerk

ONE PUBLICATION:

March 8, 2025



RESOLUTION NO. 2025-X
A RESOLUTION WAIVING COMPETITIVE BIDDING
AND AUTHORIZING THE CITY OF MOUNTAIN HOME
STREET DEPARTMENT TO PURCHASE A 2024 HINO L7 DUMP TRUCK
FROM BUCKNER’S TRUCK & EQUIPMENT OF LOWELL, ARKANSAS,
FOR A SUM NOT TO EXCEED \$116,583

WHEREAS, the City of Mountain Home Street Department is desirous of purchasing a 2024 Hino L7 dump truck; and

WHEREAS, Mountain Home Ordinance No. 2025-4 requires that all contracts or purchases exceeding \$42,500 be first put out for public bid unless granted a bid waiver;

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

SECTION 1. The Mountain Home Street Department has researched various options regarding purchasing a 2024 Hino L7 dump truck and believes that this equipment would best meet the needs of the City of Mountain Home.

SECTION 2. That a 2024 Hino L7 dump truck offered through Buckner’s Truck & Equipment of Lowell, Arkansas, is suitable for the Mountain Home Street Department’s purposes and is available immediately, with no delays for ordering, construction or delivery. The immediate availability of said item makes requesting bids for similar equipment impractical and unfeasible.

SECTION 3. The requirement to purchase a 2024 Hino L7 dump truck through a bidding process is hereby waived by the Mountain Home City Council under A.C.A. §14-58-303.

SECTION 4. The Mountain Home Street Department is hereby authorized to purchase a 2024 Hino L7 dump truck from Buckner’s Truck & Equipment of Lowell, Arkansas, for a sum not to exceed \$116,583.00.

PASSED AND APPROVED THIS 3rd DAY OF APRIL, 2025.

HILLREY ADAMS, MAYOR

ATTEST:

SCOTT LILES, CITY CLERK

STUDENT GOVERNMENT CITY CLERK

Scott Liles

From: Steve Hill
Sent: Thursday, March 20, 2025 2:00 PM
To: Scott Liles
Cc: Hillrey Adams
Subject: Bid Waiver Street Department - Dump Truck - 4/3/25 Council Meeting
Attachments: city of mountain home 64191_1311791_Hino L7.pdf

Categories: Red category

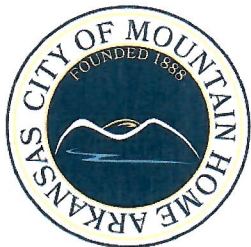
Good afternoon, Scott,

Can you help me with a bid waiver for a dump truck purchase for Street Department.

I have attached the quote for the truck.

Some details:

- 1) We are still awaiting some dump trucks we ordered May 24, 2024
- 2) The cost of a similar truck ordered last year was \$115,360.15
- 3) This truck is quoted at \$116,279.00
- 4) The truck we would like to order is on the lot, built and ready to deliver. We could have it within a few days of the bid waiver approval.



Steve Hill, GISP, PMP
Director of Public Works
City of Mountain Home
752 N College Street
Mountain Home, AR 72653
870.425.5115
[City of Mountain Home, Arkansas](#)

ORDINANCE NO. 2025-xx

**AN ORDINANCE TO NOT CODIFY BID WAIVER ORDINANCES
AND REMOVE THE SAME FROM THE CITY CODE
OF THE CITY OF MOUNTAIN HOME, ARKANSAS**

WHEREAS, A.C.A. §14-58-303 allows cities by Resolution to waive competitive bidding in exceptional circumstances where the procedure is deemed not feasible or practical; and

WHEREAS, the City Council of Mountain Home, Arkansas, did waive competitive bidding by Ordinance from roughly 2014 through 2023; and

WHEREAS, bid waiver Ordinances were adopted into the City Code of the City of Mountain Home, Arkansas, through revisions under the Fiscal Affairs entry of the Code; and

WHEREAS, said bid waiver Ordinances were not of a true general or permanent nature and were not intended to be codified into the Mountain Home City Code;

**NOW, THEREFORE, BE IT ORDAINED
BY THE CITY COUNCIL OF MOUNTAIN HOME, ARKANSAS**

Section 1. The following Ordinances were adopted by previous City Councils but were not of a general or permanent nature and therefore should not have been codified, to wit:

| | | | | | |
|---------|---------|---------|---------|---------|---------|
| 2014-2 | 2018-3 | 2019-5 | 2020-6 | 2022-5 | 2022-35 |
| 2014-12 | 2018-4 | 2019-6 | 2020-7 | 2022-6 | 2022-36 |
| 2014-13 | 2018-12 | 2019-7 | 2020-8 | 2022-9 | 2022-38 |
| 2014-20 | 2018-13 | 2019-8 | 2020-9 | 2022-10 | 2022-51 |
| 2015-3 | 2018-16 | 2019-9 | 2020-14 | 2022-11 | 2023-5 |
| 2016-1 | 2018-18 | 2019-10 | 2020-15 | 2022-12 | 2023-8 |
| 2016-3 | 2018-20 | 2019-14 | 2020-24 | 2022-14 | 2023-22 |
| 2017-3 | 2019-1 | 2019-18 | 2021-4 | 2022-15 | 2023-26 |
| 2017-6 | 2019-2 | 2019-31 | 2021-5 | 2022-18 | 2023-27 |
| 2017-15 | 2019-3 | 2020-3 | 2021-7 | 2022-22 | 2023-33 |
| 2018- | 2019-4 | 2020-5 | 2021-15 | 2022-28 | |

Section 2. That reference to the previous Ordinances in the Mountain Home City Code under Chapter 3.04 “Purchases,” namely Pages 81-82.19, should be removed from that entry when the Code is next revised.

Section 3. It is the intention of the Mountain Home City Council that this Ordinance be used to clean up and clarify the existing Mountain Home City Code, and as such this Ordinance is not of a true permanent or general nature. Therefore, this Ordinance shall not be codified when the City Code is next updated.

PASSED AND APPROVED THIS 3RD DAY OF APRIL, 2025.

HILLREY ADAMS, MAYOR

ATTEST:

SCOTT LILES, CITY CLERK

STUDENT GOVERNMENT CITY CLERK

Scott Liles

From: Caleb Alexander <CAlexander@arml.org>
Sent: Monday, February 3, 2025 5:22 PM
To: Scott Liles
Cc: rim@johnsonsandersonmorgan.com
Subject: RE: Bid waivers codified into City Code

CAUTION: This is an external email originating outside of City of Mountain Home. Do not click on links or open any attachments unless you recognize the sender and know the content is safe. Please contact IT if you received this warning and the sender address appears to be an employee of City of Mountain Home.

Hey Scott,

I would think that one ordinance that lists all of the bid waiver ordinances could be passed with instructions not to codify them. The ordinance still have to be permanently retained, but because they are not general and permanent, they don't need to be in the code.

A single ordinance not to codify should be sufficient.

All the best,

Caleb Alexander-McKinzie

ARKANSAS MUNICIPAL LEAGUE

501.978.6132

From: Scott Liles <sliles@cityofmountainhome.com>
Sent: Monday, February 3, 2025 4:06 PM
To: Caleb Alexander <CAlexander@arml.org>
Subject: Bid waivers codified into City Code

EXTERNAL SENDER: This message originated **OUTSIDE** of AML! If you do not recognize the sender or are not expecting this email, **DO NOT** click links or open attachments. If the message seems suspicious in any way, please use the **PHISH ALERT BUTTON** and **NEVER** provide your user ID or password.

Caleb,

Greetings from up here in Mountain Home. Had a quick codification question I'm hoping you can answer.

Before I took office, the City had a 10-year run where they approved their bid waivers by Ordinance instead of Resolution. As such, we now have 20 pages of old bid waivers included in the City Code under the Fiscal Affairs section (see pages 2-22 of the attached PDF).

When we next submit our documents to be codified (probably later this year), is there an easy way to get these 20 pages of bid waivers removed? In my head, the simplest way would just be to ask the codifier to remove them, but I'm thinking they might need something in writing. The long way around (by my thinking, at least) would be to do a catch-all Ordinance noting we're trying to get the Code book cleaned up and waving all the bid waivers mentioned in the Code. Even that might warrant a short letter to the codifier explaining exactly what we're after, but might be a more official process than just cutting out sections of Code on a whim.

Any ideas? Feedback?

Thanks in advance,

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SECTION.

- 14-58-303. Purchases and contracts generally — Definitions.
 14-58-304. Purchase of insurance.
 14-58-305. Payment of claims.
 14-58-307. Annual audit.
 14-58-308. Bonds of officers and employees.

14-58-301. Administration of provisions.

(a) For the purpose of assisting the mayor of a first-class city in carrying out the provisions of this subchapter, the municipal governing body may appoint one (1) or more committees, to be composed from its membership, or, by ordinance, it may create one (1) or more departments, fixing the compensation and manner of employment for the employees thereof.

(b) The persons appointed to fill any offices or to head any departments shall be responsible to the mayor and act under his direction.

History. Acts 1959, No. 28, § 8; A.S.A. 1947, § 19-4428.

14-58-302. Annual report by mayor.

(a) The mayor of a first class city shall prepare and submit to the municipal governing body within the first ninety (90) days of each year a complete report on the finances and administrative activities of the city during the previous year.

(b) The mayor shall also keep the governing body advised as to the financial condition and future needs of the city and make such recommendations as to him or her may be desirable.

History. Acts 1959, No. 28, § 4; A.S.A. 1947, § 19-4424; Acts 2009, No. 161, § 2.

Amendments. The 2009 amendment in (a) substituted “the first ninety (90) days of each year” for “sixty (60) day after the end of each fiscal year”, and deleted “fiscal” following “previous”.

14-58-303. Purchases and contracts generally — Definitions.

(a) In a city of the first class, city of the second class, or incorporated town, the mayor or the mayor's duly authorized representative shall have exclusive power and responsibility to make purchases of all supplies, apparatus, equipment, materials, and other things requisite for public purposes in and for the city and to make all necessary contracts for work or labor to be done or material or other necessary things to be furnished for the benefit of the city, or in carrying out any work or undertaking of a public nature in the city.

(b)(1)(A) Except as provided under § 14-58-104, the governing body of any city of the first class shall provide by ordinance the procedure for making all purchases that do not exceed the sum of thirty-five thousand dollars (\$35,000).

(B) Except as provided under § 14-58-104, the governing body of any city of the second class or incorporated town may provide by ordinance the procedure for making all purchases.

(2)(A)(i) Except as provided under § 14-58-104, in a city of the first class in which the amount of expenditure for any purpose or contract exceeds the sum of

thirty-five thousand dollars (\$35,000), the mayor or the mayor's authorized representative shall invite competitive bidding on the purpose or contract by legal advertisement in any local newspaper.

(ii) Bids received pursuant to the advertisement shall be opened and read on the date set for receiving the bids in the presence of the mayor or the mayor's authorized representative.

(iii) The mayor or the mayor's authorized representative has exclusive power to award the bid to the lowest responsible bidder, subject to the provisions in subdivision (b)(2)(A)(iv) of this section, and may reject any and all bids received.

(iv) For the purchase of supplies, apparatus, equipment, materials, and other items under this subdivision (b)(2), the city may base its award on the following method of evaluation if notice of the method of evaluation is stated in the bid notice:

- (a) The lowest immediate cost;
- (b) The lowest demonstrated life cycle cost;
- (c) The lowest demonstrated term costs; or
- (d) A combination of two (2) or more of the lowest immediate cost, the lowest demonstrated life cycle cost, and the lowest demonstrated term costs.

(v) A bid, quote, and the documentation related to a bid or quote shall be maintained as required under § 14-59-114(a)(1).

(B) The governing body by resolution may waive the requirements of competitive bidding in exceptional situations where this procedure is deemed not feasible or practical or as provided under § 14-58-104.

(C) Cities of the first class, cities of the second class, and incorporated towns may accept competitive bids in the following forms:

- (i) Written; or
- (ii) Electronic media.

(3)(A) Beginning January 1, 2025, and on each January 1 at subsequent five-year intervals, the amounts under subdivisions (b)(1) and (2) of this section shall be adjusted to reflect the percentage increase in the Consumer Price Index for All Urban Consumers or its successor, as published by the United States Department of Labor for the five (5) years immediately preceding the percentage increase, and rounded to the nearest whole number.

(B) Following a percentage increase under subdivision (b)(3)(A) of this section, the Department of Finance and Administration shall provide each city of the first class and Arkansas Legislative Audit with the percentage increase and the corresponding updated amounts under this section.

(c)(1) In a city of the first class, a city of the second class, or an incorporated town, the governing body by ordinance shall have the option to make purchases by participation in a reverse internet auction, except that purchases and contracts for construction projects and materials shall be undertaken pursuant to subsections (a) and (b) of this section and § 22-9-203.

(2) The ordinance shall include, but is not limited to, the following procedures:

(A) Bidders shall be provided instructions and individually secured passwords for access to the

reverse internet auction by either the city or the town, or the reverse internet auction vendor;

(B) The bidding process shall be timed, and the time shall be part of the reverse internet auction specifications;

(C) The reverse internet auction shall be held at a specific date and time;

(D) The reverse internet auction and bidding process shall be interactive, with each bidder able to make multiple bids during the allotted time;

(E) Each bidder shall be continually signaled his or her relative position in the bidding process;

(F) Bidders shall remain anonymous and shall not have access to other bidders or bids; and

(G) The governing body shall have access to real-time data, including all bids and bid amounts.

(3) The governing body may create by an additional ordinance reverse internet auction specifications for the anticipated purchase of a specific item or purchase.

(4)(A) The governing body is authorized to pay a reasonable fee to the reverse internet auction vendor.

(B) The fee may be included as part of the bids received during the reverse internet auction and paid by the winning bidder or paid separately by the governing body.

(5) The governing body retains the right to:

(A) Refuse all bids made during the reverse internet auction; and

(B) Begin the reverse internet auction process anew if the governing body determines it is in the best interest of the city or town.

(d) As used in this section:

(1) "Lowest demonstrated life cycle cost" means the cost of an asset as determined by the mayor or the mayor's authorized representative to be credibly established by a bidder over the life cycle of the asset, taking into consideration the asset's initial capital costs, maintenance costs, operating costs, and residual value at the end of the life of the asset;

(2) "Lowest demonstrated term cost" means the cost of an asset as determined by the mayor or the mayor's authorized representative to be credibly established by a bidder over a portion of the life cycle of the asset, taking into consideration the asset's initial capital costs, maintenance costs, and operating costs during the portion of the life cycle of the asset;

(3) "Lowest responsible bidder" means the bidder who offers trustworthiness and responsibility concerning the subject purchase and whose bid offers the lowest cost to the city under subdivision (b)(2)(A) of this section;

(4) "Reverse internet auction" means an internet-based process in which bidders:

(A) Are given specifications for items and services being sought for purchase by a municipality; and

(B) Bid against one another in order to lower the price of the item or service to the lowest possible level; and

(5) "Reverse internet auction vendor" means an internet-based entity that hosts a reverse internet auction.

History. Acts 1959, No. 28, § 5; 1979, No. 154, § 1; 1985, No. 745, § 3; A.S.A. 1947, § 19-4425; Acts 1995, No. 812, § 1; 2001, No. 508,

§ 1; 2005, No. 1435, § 2; 2005, No. 1957, § 1; 2009, No. 756, § 24; 2017, No. 170, § 2; 2021, No. 435, § 5; 2023, No. 208, §§ 1, 2.

Amendments. The 1995 amendment substituted "ten thousand dollars (\$10,000)" for "five thousand dollars (\$5,000)" in (b)(1) and (b)(2)(A)(i); rewrote (b)(2)(A)(iii); and deleted former (b)(2)(A)(iv).

The 2001 amendment inserted "city of the second class, or incorporated town" in (a); in (b), inserted "of any city of the first class" in (b)(1)(A), added (b)(1)(B), and substituted "In a city of the first class, where" for "Where" in (b)(2)(A)(i).

The 2005 amendment by No. 1435 substituted "twenty thousand dollars (\$20,000)" for "ten thousand dollars (\$10,000)" in (b)(1)(A) and (b)(2)(A)(i).

The 2005 amendment by No. 1957 added (c) and (d).

The 2009 amendment inserted "Except as provided under § 14-58-104" in (b)(1)(A), (b)(1)(B), and (b)(2)(A)(i), inserted "or as provided under § 14-58-104" in (b)(2)(B), and made related changes.

The 2017 amendment added (b)(2)(C).

The 2021 amendment deleted "municipal" preceding "governing body" twice in (b)(1); in (b)(1)(A) and (b)(2)(A)(i), substituted "thirty-five thousand dollars (\$35,000)" for "twenty thousand dollars (\$20,000)"; substituted "and may reject" for "but may reject" in (b)(2)(A)(iii); substituted "resolution" for "ordinance" in (b)(2)(B); added (b)(3); and made stylistic changes.

The 2023 amendment inserted "subject to the provisions in subdivision (b)(2)(A)(iv) of this section" in (b)(2)(A)(iii); added (b)(2)(A)(iv), (b)(2)(A)(v), and (d)(1) through (d)(3); and redesignated former (d)(1) and (d)(2) as (d)(4) and (d)(5).

RESEARCH REFERENCES

Ark. L. Rev. The Contractual and Quasi-Contractual Liability of Arkansas Local Government Units, 20 Ark. L. Rev. 292.

CASE NOTES

ANALYSIS

Contracts for Labor or Materials.
Contracts for Professional Services.
Lowest Responsible Bidders.
Purchase of Supplies, Etc.
Second Class Cities.
Void Contracts.

Contracts for Labor or Materials.

It was against public policy to permit a bank of which the mayor of a city was a stockholder and president to take an assignment of the claim of a contractor against the city for the price of work which he had performed for the city and which work must have been inspected and accepted by the city by a board of which the mayor was chairman. *People's Sav. Bank v. Big Rock Stone & Constr. Co.*, 81 Ark. 599, 99 S.W. 836 (1907) (decision under prior law).

Contractor was entitled to recover fair value of rest rooms installed in city building though city council bypassed board of public works in letting contract where city accepted improvements and ratified contract by ordinance. *Lykes v. City of Texarkana*, 223 Ark. 287, 265 S.W.2d 539 (1954) (decision under prior law).

A city is required to solicit bids for all contracts except where there is an affirmative showing, by enactment of a separate ordinance, that the solicitation of bids is not feasible or practical. *Klinger v. City of Fayetteville*, 293 Ark. 128, 732 S.W.2d 859 (1987).

Contracts for Professional Services.

Contracts for professional services are not exempt from the competitive bidding requirements of this section or § 14-47-138. *Klinger v. City of Fayetteville*, 293 Ark. 128, 732 S.W.2d 859 (1987).

Lowest Responsible Bidders.

Under Arkansas law governing competitive bidding on public contracts, the lowest responsible bidder in compliance with the bidding specifications and procedures has a legitimate expectation in being awarded the contract once the governmental body makes a decision to award the contract on which bids were solicited. *L & H San., Inc. v. Lake City San., Inc.*, 585 F. Supp. 120 (E.D. Ark. 1984), *aff'd*, 769 F.2d 517 (8th Cir. 1985).

TITLE 3

FISCAL AFFAIRS

Chapters:

- 3.04 Purchases
- 3.08 Sales and Use Tax
- 3.12 Financial Accounts

CHAPTER 3.04

PURCHASES

Sections:

- 3.04.01 \$20,000.00 or under
- 3.04.02 Over \$20,000.00
- 3.04.03 Approval of payments
- 3.04.04 Sale or exchange of supplies, materials or equipment valued at less than \$5,000.00

3.04.01 \$20,000.00 or under The Mayor, or his duly authorized representative, shall have exclusive power and responsibility to make purchases of all supplies, apparatus, equipment, materials and other things requisite for public purposes for the city of Mountain Home, Arkansas, and to make all necessary contracts for work or labor to be done, or material or other necessary things to be furnished for the benefit of the city where the amount of the expenditure for any purpose or contract does not exceed the sum of Twenty Thousand Dollars (\$20,000.00). (Ord. No. 2009-4, Sec. 1.)

3.04.02 Over \$20,000.00 Where the amount of expenditure for any purchase or contract exceeds the sum of Twenty Thousand Dollars (\$20,000.00), the Mayor, or his duly authorized representative, shall invite competitive bids thereon by legal advertisement in any local newspaper. Bids received pursuant to said advertisement shall be opened and read on the date set for receiving said bids, in the presence of the Mayor, or his duly authorized representative. The contract shall be awarded to the lowest responsible bidder; provided, however, the Mayor, or his duly authorized representative, may reject any and all bids received. (Ord. No. 2009-4, Sec. 2.)

3.04.03 Approval of payments. The Mayor, or his duly authorized representative, may approve for payment out of any funds previously appropriated for that purpose, or disapprove any bills, debts or liabilities asserted as claims against the city, when funds on hand are adequate to pay such bills, debts or liabilities. That the payment or disapproval of any bills, debts or liabilities not covered by a previous appropriation shall require confirmation of the governing body.

1. Water/Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a – Trimble - R10 Model Rover, software and accessories for the purpose of mapping, construction needs, locating and planning. (Ord. No. 2014-2, Sec. 1)

Due to the availability of the equipment, the purchase amount & and compatibility requirements of our current system in place, competitive bidding is neither feasible nor practical. (Ord. No. 2014-2, Sec. 2)

2. That the Water/Wastewater Department is hereby authorized to purchase the Trimble - R10 Model Rover, software and accessories from Navigation Electronics, Inc. for a sum not to exceed \$ 33,000.00 (Thirty-Three thousand dollars). (Ord. No. 2014-2, Sec. 3)

3. The Water Department of the City of Mountain Home, Arkansas desires to purchase Sensus AMI Equipment & Water Meters for the purpose of metering water and reading meters automatically in the water distribution system. (Ord. No. 2014-12, Sec. 1)

Due to the nature of the purchase competitive bidding is neither feasible nor practical. (Ord. No. 2014-12, Sec. 2)

That the Water Department is hereby authorized to purchase Sensus AMI Equipment & Water Meters for a sum not to exceed \$3,000,000.00 (Three Million Dollars) from HD Supply Inc. (Ord. No. 2014-12, Sec. 3)

4. That the Street Superintendent is hereby authorized to purchase a used Wirtgen W1200FT Cold Milling Machine at a cost of \$147,500 from Equipment Resource Management. (Ord. No. 2014-13, Sec. 1)

That \$60,000 will be moved from line item 5200-43272 to line item 5200-43290. (Ord. No. 2014-13, Sec. 2)

That competitive bidding is not feasible or practical and is therefore waived. (Ord. No. 2014-13, Sec. 3)

5. That the Street Superintendent is hereby authorized to purchase a used DHC Cat dozer for a sum not to exceed \$28,000. (Ord. No. 2014-20, Sec. 1)

That \$15,000 will be moved from line item 5200-37788 and \$13,000 from 5200-43253 to a line item to buy a used dozer for \$28,000. (Ord. No. 2014-20, Sec. 2)

That competitive bidding is not feasible or practical and is therefore waived. (Ord. No. 2014-20, Sec. 3)

6. The Water Department of the City of Mountain Home, Arkansas desires to purchase a screw conveyor for the purpose of replacing an existing old unit that has deteriorated. (Ord. No. 2015-3, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2015-3, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a screw conveyor for a sum not to exceed \$35,000 (Thirty – five thousand dollars). (Ord. No. 2015-3, Sec. 3)

7. Water/Wastewater Department of the City of Mountain Home, Arkansas desires to purchase Trimble GPS equipment and accessories for the purpose of mapping, construction needs, locating and planning. (Ord. No. 2016-1, Sec. 1)

Due to the availability of the equipment, the purchase amount & and compatibility requirements of our current system in place, competitive bidding is neither feasible nor practical. (Ord. No. 2016-1, Sec. 2)

That the Water/Wastewater Department is hereby authorized to purchase the Trimble GPS equipment and accessories from Navigation Electronics, Inc. for a sum not to exceed \$ 35,000.00 (Thirty-Five thousand dollars). (Ord. No. 2016-1, Sec. 3)

8. The Water Department of the City of Mountain Home, Arkansas desires to purchase a shaftless screw conveyor assembly for the purpose of replacing the existing 1988 unit that is used for removing the bar screenings. (Ord. No. 2016-3, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2016-3, Sec. 2)

That the Water Department is hereby authorized to purchase a shaftless screw conveyor assembly for a sum not to exceed \$50,000 (Fifty thousand dollars) from BT Environmental. (Ord. No. 2016-3, Sec. 3)

9. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a TR-60 70 HP aire-O2 triton aerator/mixer for the purpose of replacing an existing rotor assembly unit that is used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment. (Ord. No. 2017-3, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2017-3, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a TR-60 70 HP aire-O2 triton aerator/mixer for a sum not to exceed \$65,746.00 (Sixty-Five thousand seven hundred and forty-six dollars) from Aeration Industries International. (Ord. No. 2017-3, Sec. 3)

10. The Street Department of the City of Mountain Home, Arkansas desires to purchase two (2) Dodge trucks for the purpose of replacing existing older vehicles. (Ord. No. 2017-6, Sec. 1)

Due to the nature of the purchase and the amount of the purchase, the Street Department would like to purchase locally, as the Street Department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price.(Ord. No. 2017-6, Sec. 2)

That the Street Department is hereby authorized to purchase two Dodge trucks for a sum not to exceed \$32,472.00 each (Thirty-two thousand four hundred and seventy-two dollars) from Ultimate Auto Group, Mountain Home, AR. .(Ord. No. 2017-6, Sec. 3)

11. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2017-7, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Water & Wastewater department would like to purchase locally, as the Water /Wastewater Department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2017-7, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase two Dodge Trucks for a sum not to exceed \$53,234.00 (Fifty-Three thousand two hundred and thirty-four dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2017-7, Sec. 3)

12. The Water Department of the City of Mountain Home, Arkansas desires to purchase contractor services to do an emergency installation of a 16” Insta-Valve so a leak can be fixed on the distribution system. (Ord. No. 2017-15, Sec. 1)

Due to the urgent nature of the repair services & the purchase amount competitive bidding is neither feasible nor practical. (Ord. No. 2017-15, Sec. 2)

That the Water Department is hereby authorized to purchase the contractor services for a sum not to exceed \$ 25,000.00 (Twenty-Five thousand dollars, from Interstate Tapping Service Inc. (Ord. No. 2017-15, Sec. 3)

13. The Street Department of the City of Mountain Home, Arkansas desires to purchase three (3) Dodge trucks for the purpose of replacing existing older vehicles. (Ord. No. 2018, Sec. 1)

Due to the nature of the purchase and the amount of the purchase, the Street Department would like to purchase locally, as the Street Department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2018, Sec. 2)

That the Street Department is hereby authorized to purchase three Dodge trucks for a sum not to exceed \$31,000.00 each (Thirty-one thousand dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2018, Sec. 3)

14. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2018-3, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Water & Wastewater department would like to purchase locally, as the water /Wastewater department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2018-3, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase two Dodge Trucks for a sum not to exceed \$55,000 (Fifty-five thousand dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2018-3, Sec. 3)

15. That the Street Superintendent is hereby authorized to purchase a NetR9 Reference Station with Zephyr 3 Geodetic Antenna, for no more than \$24,000 from Navigation Electronics, Inc. 124 Toledo Dr. Lafayette, LA (Ord. No. 2018-4, Sec. 1)

That the Street Department is hereby authorized to purchase a Reference station not to exceed \$24,000 (Twenty-four thousand dollars). (Ord. No. 2018-4, Sec. 2)

That competitive bidding is not feasible or practical. (Ord. No. 2018-4, Sec. 1)

16. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of three (3) digester aerators/w float for the purpose of replacing existing 20 year old ones. (Ord. No. 2018-12, Sec. 1)

Due to the proprietary nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2018-12, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase three

(3) digester aerators/w float for a sum not to exceed \$70,000.00 (Seventy thousand dollars) from Environmental Technical Sales, Inc. to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2018-12, Sec. 3)

17. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) NRRS Pumps for the purpose of replacing existing 20 year old ones. (Ord. No. 2018-13, Sec. 1)

Due to the proprietary nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2018-13, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase two (2) NRRS Pumps for a sum not to exceed \$46,000.00 (Forty-six thousand dollars) from Jack Tyler Engineering, Inc. to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2018-13, Sec. 3)

18. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a TR-60 70 HP aire-02 triton aerator/mixer for the purpose of replacing an existing rotor assembly unit that is used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment.(Ord. No. 2018-16, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2018-16, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a TR-60 70 HP aire-02 triton aerator/mixer for a sum not to exceed \$65,746.00 (Sixty-five thousand Seven hundred and Forty-Six dollars) from Aeration Industries International to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2018-16, Sec. 3)

19. The Street Department of the City of Mountain Home, Arkansas desires to purchase a 2014 Caterpillar Motor Grader for the purpose of replacing existing a 1984 Motor Grader. (Ord. No. 2018-18, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the street department would like to purchase this piece of used equipment by Government Surplus online bid, as the street department usually uses state bid to purchase with. Buying this piece of equipment used by Government Surplus online bidding is less than the state bid contracts with a comparable piece of equipment. (Ord. No. 2018-18, Sec. 2)

That the Street Department is hereby authorized to purchase a 2014 Caterpillar Motor Grader for a sum not to exceed \$235,549.00 from Online Site Govdeals selling for the Arkansas Game and Fish Commission to be paid out of the Road Construction account #5200-27100 and made into a new capital line item in the 2018 Budget. (Ord. No. 2018-18, Sec. 3)

20. The City of Mountain Home Street, Water & Sewer Departments desire to purchase Gasboy Hardware and Software replacing an aging, and inefficient existing Gasboy system. (Ord. No. 2018-20, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street, Water & Sewer departments would like to purchase this piece hardware and software from its sole source of compatibility. (Ord. No. 2018-20, Sec. 2)

That the Street, Water, and Sewer Departments is hereby authorized to purchase a Gasboy Hardware and Software system for a sum not to exceed \$30,000.00 (Thirty thousand dollars) from Hooten to be paid 50% out a new Capital line item from Street Department 5200-43302, 25% from a new capital line item from the Water Department 5601-46280, and 25% from a new capital line item from the Sewer Department 5602-46280 (Ord. No. 2018-20, Sec. 3)

Capital line item #5200-43302 shall be funded with \$15,000.00 from Street Department line item Fuel, Gas, and Oil #5200-32520. Capital line item #5601-46280 shall be funded with \$7,500.00 from Water Department line item Backhoe #5601-46071. Capital line item #5602-46280 shall be funded with \$7,500.00 from Sewer Department line item Backhoe #5602-46071. All of these amounts are in the 2018 budget. (Ord. No. 2018-20, Sec. 3)

21. The Street Department of the City of Mountain Home, Arkansas desires to purchase a 2012 Dodge Ram 5500 Bucket Truck for the purpose of replacing an existing 1994 Ford Bucket Truck. (Ord. No. 2019-1, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the street department would like to purchase this piece of used equipment from North Arkansas Electric Cooperative, as the street department usually uses state bid to purchase with New Vehicles. (Ord. No. 2019-1, Sec. 2)

That the Street Department is hereby authorized to purchase a 2012 Dodge Ram Bucket Truck for a sum not to exceed \$50,000.00 (Fifty Thousand Dollars) from North Arkansas Electric Cooperative to be paid out of the Road Construction account #5200-27100 (Road Construction) and made into a new capital line item in the 2019 Budget. (Ord. No. 2019-1, Sec. 3)

22. The Street Department of the City of Mountain Home, Arkansas desires to purchase of three (3) Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2019-2, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street Department would like to purchase locally, as the street department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2019-2, Sec. 2)

That the Street Department is hereby authorized to purchase three Dodge Trucks for a sum not to exceed \$87,000.00 (Eighty Seven Thousand Dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2019-2, Sec. 3)

23. The Street Department of the City of Mountain Home, Arkansas desires to purchase of Trimble R10 Survey GPS unit for the purpose of replacing existing an older GPS rover unit. (Ord. No. 2019-3, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street department would like to purchase from the sole source provider. (Ord. No. 2019-3, Sec. 2)

The Street Department is hereby authorized to purchase a Trimble R10 Survey GPS rover unit for a sum not to exceed \$32,000.00 (Thirty Two Thousand Dollars) from Navigation Electronics Inc., Lafayette, LA. (Ord. No. 2019-3, Sec. 3)

24. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a sewer camera with transporter for the purpose of replacing an old sewer camera with transporter that has reached past their life expectancy. (Ord. No. 2019-4, Sec. 1)

Due to the nature of this replacement & the purchase amount competitive bidding is neither feasible nor practical. (Ord. No. 2019-4, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a sewer camera with transporter for a sum not to exceed \$25,000.00 (Twenty-five thousand dollars) from Scruggs Equipment Company, Inc. (Ord. No. 2019-4, Sec. 3)

25. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of three (3) digester aerators/w float for the purpose of replacing existing 20 year old ones. (Ord. No. 2019-6, Sec. 1)

Due to the proprietary nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2019-6, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase three (3) digester aerators/w float for a sum not to exceed \$70,000.00 (Seventy thousand dollars) from Environmental Technical Sales, Inc. to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2019-6, Sec. 3)

26. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) NRRS Pumps for the purpose of replacing existing 20 year old ones. (Ord. No. 2019-7, Sec. 1)

Due to the proprietary nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2019-7, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase two (2) NRRS Pumps for a sum not to exceed \$46,000.00 (Forty-six thousand dollars) from Jack Tyler Engineering, Inc. to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2019-7, Sec. 3)

27. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a TR-60 70 HP aire-O2 triton aerator/mixer for the purpose of replacing an existing rotor assembly unit that is used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment. (Ord. No. 2019-8, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2019-8, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a TR-60 70 HP aire-O2 triton aerator/mixer for a sum not to exceed \$70,000.00 (Seventy thousand dollars) from Aeration Industries International to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2019-8, Sec. 3)

28. The Water Department of the City of Mountain Home, Arkansas desires to purchase contractor services to do a repair of the electrical system at 201 North Water Pump Station. (Ord. No. 2019-9, Sec. 1)

Due to the nature of the repair services & the purchase amount competitive bidding is neither feasible nor practical. (Ord. No. 2019-9, Sec. 2)

That the Water Department is hereby authorized to purchase the contractor services for a sum not to exceed \$ 120,000.00 (One Hundred and Twenty

Thousand dollars, from Keathley Patterson for replacement parts & Crawford Electric for electrician services; also allow these cost to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2019-9, Sec. 3)

29. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2019-10, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Water & Wastewater department would like to purchase locally, as the water /Wastewater department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2019-10, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase two Dodge Trucks for a sum not to exceed \$55,000 (Fifty-five thousand dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2019-10, Sec. 3)

30. The Water / Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a TH407C Telehandler for water/sewer construction purposes and to enhance better efficiency of the water / wastewater system. (Ord. No. 2019-14, Sec. 1)

Due to the nature of the purchase & the amount of the purchase competitive bidding is neither feasible nor practical. (The construction equipment is used) (Ord. No. 2019-14, Sec. 2)

That the Water / Wastewater Department is hereby authorized to purchase a TH407C Telehandler for a sum not to exceed \$60,000.00 (Sixty thousand dollars) from J. A. Riggs Tractor Company to be paid for out of the Capital R/R Fund account# 1000-13082-00. (Ord. No. 2019-14, Sec. 3)

31. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a deluxe chopper pump system for Carlile Highlands sewer lift station rehab purposes and to enhance better efficiency of the wastewater system. (Ord. No. 2019-18, Sec. 1)

Due to the nature of the purchase & the amount of the purchase competitive bidding is neither feasible nor practical. (Ord. No. 2019-18, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a deluxe chopper pump system for a sum not to exceed \$45,000 (Forty-Five thousand dollars) from JR Stewart Pump & Equipment Company to be paid for out of the Depreciation Fund account# 1000-13072-00. (Ord. No. 2019-18, Sec. 3)

32. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of grit removal equipment for the purpose of enhancing better efficiency of the wastewater removal process & extending the life of the grit chamber units. (Ord. No. 2019-31, Sec. 1)

Due to the nature of the purchase & the amount of the purchase competitive bidding is neither feasible nor practical. (this grit removal replacement equipment is proprietary and can only be purchased from one vendor) (Ord. No. 2019-31, Sec. 2)

That Wastewater Department is hereby authorized to purchase grit removal rehabilitation equipment for a sum not to exceed \$420,000 (Four Hundred & Twenty Thousand Dollars) from Smith & Loveless, Inc. to be paid for out of the 2019 W/S BOND checking account; coding to Account# 1000-13088-00. (Ord. No. 2019-31, Sec. 3)

33. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) digester aerators/w float & accessories for the purpose constructing the new digester - equipment which is inside the new concrete structure needs to match what is currently in place on the other existing digesters. (Ord. No. 2020-3, Sec. 1)

Due to the proprietary nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2020-3, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase three (3) digester aerators/w float for a sum not to exceed \$65,000 (Sixty-Five thousand dollars) from Environmental Technical Sales, Inc. to be paid for from the W/S 2019 Bond Money acct# 1000-13088-00. (Ord. No. 2020-3, Sec. 3)

34. The City of Mountain Home Fire Department desires to purchase a 2015 Sutphen SPH 100' Tower Ladder Truck for fire protection purposes.(Ord. No. 2020-24, Sec. 1)

Due to the nature of the purchase & the amount of the purchase competitive bidding is neither feasible nor practical. (The fire apparatus is used) 9Ord. No. 2020-24, Sec. 2)

That the City of Mountain Home Fire Department is hereby authorized to purchase a 2015 Sutphen SPH 100' Tower Ladder Truck for a sum not to exceed \$799,000.00 (Seven hundred ninety nine thousand dollars and no cents) from Brindlee Mountain Fire Apparatus, LLC to be paid for out of the Public Safety Tax Fund. (Ord. No. 2020-24, Sec. 3)

35. The Street Department of the City of Mountain Home, Arkansas desires to purchase of three (3) Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2020-5, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street Department would like to purchase locally, as the street department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2020-5, Sec. 2)

That the Street Department is hereby authorized to purchase three Dodge Trucks for a sum not to exceed \$82,000.00 (Eighty Two Thousand Dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2020-5, Sec. 3)

36. The Street Department of the City of Mountain Home, Arkansas desires to purchase 15 Glance Connectivity and Monitoring units from Temple, Inc. (Ord. No. 2020-6, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street department would like to purchase from the sole source provider. (Ord. No. 2020-6, Sec. 2)

The Street Department is hereby authorized to purchase 15 Glance Connectivity and Monitoring units for a sum not to exceed \$75,000.00 (Seventy-Five Thousand Dollars) from Temple, Inc. in Decatur, AL. (Ord. No. 2020-6, Sec. 3)

37. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of four (4) RAS Pumps & four (4) WAS Pumps and accessories replacing existing pumps that are 20 & 30 years old. (Ord. No. 2020-7, Sec. 1)

Due to the proprietary nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2020-7, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase four (4) RAS Pumps & four (4) WAS Pumps & accessories for a sum not to exceed \$185,000.00 (One hundred and eighty-five thousand dollars) from Jack Tyler Engineering, Inc. to be paid for from the W/S 2019 Bond Money acct# 1000-13088-00. (Ord. No. 2020-7, Sec. 3)

38. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a TR-60 70 HP aire-O2 triton aerator/mixer for the purpose of replacing an existing rotor assembly unit that is used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment. (Ord. No. 2020-8, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical.(Ord. No. 2020-8, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a TR-60 70 HP aire-O2 triton aerator/mixer for a sum not to exceed \$70,000.00 (Seventy thousand dollars) from Aeration Industries International to be paid for out of the W/S depreciation Fund account# 1000-13072-00.(Ord. No. 2020-8, Sec. 3)

39. The Water Department of the City of Mountain Home, Arkansas desires to purchase contractor services to place a disconnect & manual transfer switch on the WTP generator to allow for the ability to bypass the generator and keep the plant up and running during times that the generator needs to be repaired at water treatment plant. (Ord. No. 2020-9, Sec. 1)

Due to the nature of the repair services & the purchase amount competitive bidding is neither feasible nor practical. (Ord. No. 2020-9, Sec. 2)

That the Water Department is hereby authorized to purchase the contractor services for a sum not to exceed \$ 45,500.00 (Forty-Five Thousand Five Hundred dollars, from Crawford Electric, Inc for electrician services. (Ord. No. 2020-9, Sec. 3)

40. The City of Mountain Home Parks and Recreation Department desires to purchase a Fixed Roof Top for the completion of the fixed stage at Hickory Park. (Ord. No. 2020-14, Sec. 1)

Tyler Truss Systems has provided a quote for the Fixed Roof Top and produced the lowest quote than other vendors in the amount of \$30,901.53, including shipping. Competitive bidding is not feasible or practical due to the fact that construction is due to start immediately. (Ord. No. 2020-14, Sec. 2)

That Farmers and Merchants Bank is donating \$75,000 to be paid at a rate of \$7,500 per year for ten years for the construction and materials of said permanent fixed stage. (Ord. No. 2020-14, Sec. 3)

That the yearly contributions of \$7,500 shall be put into a donation account for the Parks and Recreation Department to cover said costs of the construction of the stage. (Ord. No. 2020-14, Sec. 4)

41. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of one (1) Dodge Truck for the purpose of replacing existing older vehicles. (Ord. No. 2020-15, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Water & Wastewater department would like to purchase locally, as the water /Wastewater department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2020-15, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase of one Dodge Trucks for a sum not to exceed \$28,500 (Twenty-eight thousand five hundred dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2020-15, Sec. 3)

42. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a TR-60 70 HP aire-o₂ triton aerator/mixer for the purpose of replacing an existing rotor assembly unit that is used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment. (Ord. No. 2021-4, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2021-4, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a TR-60 70 HP aire-o₂ triton aerator/mixer for a sum not to exceed \$73,000.00 (Seventy – Three thousand dollars) from Aeration Industries International to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2021-4, Sec. 3)

43. The Water Department of the City of Mountain Home, Arkansas desires to purchase contractor services to place a disconnect & manual transfer switch on the WTP intake generator to allow for the ability to bypass the generator and keep the plant up and running during times that the generator needs to be repaired at water treatment plant. (Ord. No. 2021-5, Sec. 1)

Due to the nature of the repair services & the purchase amount competitive bidding is neither feasible nor practical. (Ord. No. 2021-5, Sec. 2)

That the Water Department is hereby authorized to purchase the contractor services for a sum not to exceed \$62,000.00 (Sixty-Two Thousand dollars), from Crawford Electric, Inc. for electrician services. (Ord. No. 2021-5, Sec. 3)

44. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2021-7, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Water & Wastewater department would like to purchase locally, as the water/Wastewater

department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing at or below the state bid pricing. (Ord. No. 2021-7, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase of two Dodge Trucks for a sum not to exceed \$60,000.00 (Sixty thousand dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2021-7, Sec. 3)

45. The Street Department of the City of Mountain Home, Arkansas desires to purchase a one ton Dodge Truck for the purpose of replacing existing older vehicle. (Ord. No. 2021-15, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street Department would like to purchase locally, as the street department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2021-15, Sec. 2)

That the Street Department is hereby authorized to purchase a one ton Dodge Truck for a sum not to exceed \$26,000 (Twenty Six Thousand Dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2021-15, Sec. 3)

46. The Water Department of the City of Mountain Home, Arkansas desires to purchase water/sewer auto CAD software. (Ord. No. 2022-5, Sec. 1)

Due to the nature of the proprietary nature of the software & the amount of the purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-5, Sec. 2)

That the Water/Sewer Department is hereby authorized to purchase the water/sewer auto Cad Software for a sum not to exceed \$60,000.00 (Sixty Thousand dollars), from Bentley Systems, Inc. (Ord. No. 2022-5, Sec. 3)

47. Wastewater Department of the City of Mountain Home, Arkansas desires to purchase (2) Trench boxes for the purpose of keeping our employees safe as they construct wastewater lines. (Ord. No. 2022-6, Sec. 1)

Due to the availability of the equipment, the purchase amount & compatibility requirements of our current trenching system equipment, competitive bidding is neither feasible nor practical. (Ord. No. 2022-6, Sec. 2)

That the Wastewater Department is hereby authorized to purchase the (2) 4' Trench boxes from ICM, Inc. for a sum not to exceed \$29,000.00 (Twenty-Nine Thousand dollars). (Ord. No. 2022-6, Sec. 3)

48. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase (3) TR-60 70 HP aire-O₂ triton aerator/mixers for the purpose of replacing existing rotor assembly units that are used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment. (Ord. No. 2022-9, Sec. 1)

Due to the nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-9, Sec. 2)

That the Wastewater Department is hereby authorized to purchase (3) TR-60 70 HP aire-O₂ triton aerator/mixer for a sum not to exceed \$225,000.00 (Two Hundred and Twenty-Five thousand dollars) from Aeration Industries International to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2022-9, Sec. 3)

49. The Water Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Replacement Grundfos Pumps for Crystal Mtn. pump station for the purpose of replacing existing 20 year old Pumps. (Ord. No. 2022-10, Sec. 1)

Due to the proprietary nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-10, Sec. 2)

That the Water Department is hereby authorized to purchase two (2) Grundfos Pumps for a sum not to exceed \$35,000 (Thirty-Five thousand dollars) from Jones Hydro services, Inc. to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2022-10, Sec. 3)

50. The Water Department of the City of Mountain Home, Arkansas desires to purchase of Replacement VFD's & soft start controls for Crystal Mtn. pump station for the purpose of replacing existing 20 year old electrical controls. (Ord. No. 2022-11, Sec. 1)

Due to the proprietary nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-11, Sec. 2)

That the Water Department is hereby authorized to purchase Replacement VFD's & soft start controls for a sum not to exceed \$30,000 (Thirty thousand dollars) from OIC, Inc. to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2022-11, Sec. 3)

51. The Water Department of the City of Mountain Home, Arkansas desires to purchase WTP, tank & pump station scada radio equipment replacements & installation services for scada system upgrades for the purpose maintaining water treatment, water tank levels & pumping capacities and pump run times from the water plant. (Ord. No. 2022-12, Sec. 1)

Due to the nature of the purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-12, Sec. 2)

That the Wastewater Department is hereby authorized to purchase WTP, tank & pump station scada radio equipment replacements & installation services for scada system upgrades for a sum not to exceed \$78,000 (Seventy-Eight thousand dollars) from OIC, Inc. to be paid from the Depreciation Fund Account # 1000-13072-00. (Ord. No. 2022-12, Sec. 3)

52. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Replacement Smith & Loveless Pumps for Franklin Lift station for the purpose of replacing existing 20 year old ones. (Ord. No. 2022-14, Sec. 1)

Due to the proprietary nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-14, Sec. 2)

That the Wastewater Department is hereby authorized to purchase two (2) Smith & Loveless Pumps for a sum not to exceed \$32,000 (Thirty-Two thousand dollars) from Smith & Loveless, Inc. to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2022-14, Sec. 3)

53. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Replacement ABS Pumps for CR 390 Lift station for the purpose of replacing existing 20 year old pumps. (Ord. No. 2022-15, Sec. 1)

Due to the proprietary nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-15, Sec. 2)

That the Wastewater Department is hereby authorized to purchase two (2) ABS Pumps for a sum not to exceed \$70,000 (Seventy thousand dollars) from Tencarva Machinery company to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2022-15, Sec. 3)

54. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase Ford Transit T-Series Van & install of sewer camera equipment purchased thru HGAC into the van for the purpose of replacing existing 2007 TV camera van and 2012 camera equipment. (Ord. No. 2022-18, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Wastewater department would like to purchase the van from the persons supplying the sewer camera equipment to allow for proper fitting & installation of the equipment. As the Wastewater department usually uses State Bid or HGAC or bids this type of equipment but with the supply chain issues that have arisen the last two years this not available right now. Visual Imaging Recourses has offered pricing for the replacement of the proper type of van for the equipment & installation of the equipment being purchased thru HGAC. (Ord. No. 2022-18, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a Ford Transit T Series Van for a sum not to exceed \$49,500.00 (Forty-nine thousand – five hundred dollars) & is authorized to do the install of HGAC purchased camera equipment in the van for a sum not to exceed \$40,000.00 (Forty thousand dollars) from Visual Imaging Resources, Plymouth, MI 48170. This will be paid for out of Capital R & R fund Account # 1000-13082-00 approved in January 2021. (Ord. No. 2022-18, Sec. 3)

55. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase (3) TR-60 70 HP aire-O₂ triton aerator/mixers for the purpose of replacing existing rotor assembly units that are used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment. (Ord. No. 2022-22, Sec. 1)

Due to the nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-22, Sec. 2)

That the Wastewater Department is hereby authorized to purchase (3) TR-60 70 HP aire-O₂ triton aerator/mixer for a sum not to exceed \$240,000 (Two Hundred and Forty thousand dollars) from Aeration Industries International to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2022-22)

56. The Street Department of the City of Mountain Home, Arkansas desires to purchase Thermoplastic Pavement Markings from Traf-Mark Industries, LLC. (Ord. No. 2022-28, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street department would like to purchase from the sole quote received. (Ord. No. 2022-28, Sec. 2)

The Street Department is hereby authorized to purchase Thermoplastic Pavement Markings for a sum not to exceed \$65,000.00 (Sixty Nine Thousand Dollars) from Traf-Mark Industries LLC, in Piperton, TN. (Ord. No. 2022-28, Sec. 3)

57. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a spare RAS Pump for exchanging existing pumps that may need repair at some point, this will allow the wastewater to plant to have uninterrupted operation without being out a portion being out of service until repair can be made. (Ord. No. 2022-35, Sec. 1)

Due to the proprietary nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-35, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a spare RAS Pump for a sum not to exceed \$40,000.00 (Forty thousand dollars) from Jack Tyler Engineering, Inc. and to be paid for from the W/S 2019 Bond Money acct # 1000-13088-00. (Ord. No. 2022-35, Sec. 3)

58. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a SL-RAT Package System W/Accessories for maintaining sewer lines within the city that may need repair. Purchasing this system will allow the wastewater department to efficiently check for blockages within sewer lines faster and more effectively. (Ord. No. 2022-36, Sec. 1)

Due to the proprietary nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-36, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a SL-RAT Package System W/Accessories for a sum not to exceed \$35,000.00 (Thirty-Five thousand dollars) from InfoSense, Inc., and to be paid for from the Capital Outlay monies currently budgeted. (Ord. No. 2022-36, Sec. 3)

59. The Street, Water and Sewer Departments of the City of Mountain Home, Arkansas desires to purchase six one-ton Dodge Trucks and seven half-ton Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2022-38, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street, Water, and Sewer Departments would like to purchase locally, as the Street, Water and Sewer departments usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing at or below the state bid price. (Ord. No. 2022-38, Sec. 2)

That the Street, Water, and Sewer Departments is hereby authorized to purchase six one-tone Dodge Trucks for a sum not to exceed \$360,000 (Three Hundred Sixty Thousand Dollars) and seven half-ton Dodge Trucks for a sum not to exceed \$350,000 (Three Hundred Fifty Thousand Dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2022-38, Sec. 3)

60. The Police Department of the City of Mountain Home, Arkansas desires to purchase six (6) Ford police vehicles for the purpose providing officers with the necessary equipment to perform their duties. (Ord. No. 2022-51, Sec. 1)

Mountain Home Police Department has attempted to locate and purchase the said vehicles within Arkansas at or below state bid price. However, due to vehicle shortages this could not be accomplished. Mountain Home Police Department can purchase the vehicles through Duval Ford in Jacksonville, Florida. (Ord. No. 2022-51, Sec. 2)

That the Mountain Home Police Department is hereby authorized to purchase of six (6) Ford police vehicles for a sum not to exceed \$63,000.00 (Sixty-three thousand dollars) each not to exceed a total of \$378,000.00 (Three-Hundred – Seventy-Eight Thousand) for all 6 vehicles. The purchase will be made from Duval Ford in Jacksonville, Florida. (Ord. No. 2022-51, Sec. 3)

61. The Water and Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a large rock hammer for the purpose of busting out rock at job sites to allow for the laying water and sewer lines. (Ord. No. 2023-5, Sec. 1)

Due to the nature of the purchase and the purchase amount competitive bidding is neither feasible nor practical. (Ord. No. 2023-5, Sec. 2)

That the Water and Wastewater Department is hereby authorized to purchase a large hammer for busting rock for a sum not to exceed \$48,000.00 (Forty-eight thousand dollars) from Tech Hydraulics, Inc. & Gorilla Hammers. (Ord. No. 2023-5, Sec. 3)

62. The Police Department of the City of Mountain Home, Arkansas desires to purchase of thirty (30) body worn cameras for the purpose of replacing existing body worn cameras that are inoperable. (Ord. No. 2023-8, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Police Department would like to purchase this equipment from Axon Enterprise as their equipment provided the most efficient and effective evidence library to protect the officers as well as the citizens of Mountain Home. (Ord. No. 2023-8, Sec. 2)

That the Police Department is hereby authorized to purchase of thirty (30) body worn camera for a sum not to exceed \$275,000 (Two hundred seventy five thousand) from Axon Enterprise Inc. This amount will be invoiced over a 5-year period, in equal portions. (Ord. No. 2023-8, Sec. 3)

63. The Water/Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a 2023 RAM 5500 4x4 crew cab chassis with a work bed and a 7,500-pound crane with a 30-foot reach. (Ord. No. 2023-22, Sec. 1)

Due to the nature of the purchase and the amount of the purchase, the Water/Wastewater department would like to request that the City Council waive the City's standard bidding procedure and instead purchase this item directly from Red River Dodge of Heber Springs. The purchase cost of the 5500 chassis, including the previously mentioned work bed and crane, will be \$188,000.00 (one hundred eighty-eight thousand dollars), plus any applicable sales tax. (Ord. No. 2023-22, Sec. 2)

That the Water/Wastewater Department is hereby authorized to purchase a 2023 RAM 5500 4x4 crew cab chassis with a work bed and a 7,500-pound crane with a 30-foot reach for a sum not to exceed \$200,000.00 (two hundred thousand dollars) from Red River Dodge. This will be paid for out of Capital R&R fund Account # 600-1000-13082-00. (Ord. No. 2023-22, Sec. 3)

64. The Police Department of the City of Mountain Home, Arkansas desires to purchase six (6) Ford police vehicles for the purpose of providing officers with the necessary equipment to perform their duties. (Ord. No. 2023-26, Sec. 1)

The Mountain Home Police Department has attempted to locate and purchase the said vehicles within Arkansas at or below the state bid price. However, due to vehicle shortages, this could not be accomplished. Mountain Home Police Department can purchase the vehicles through Pine Belt Auto Group/Courtesy Motors in Hattiesburg, Mississippi. (Ord. No. 2023-26, Sec. 2)

That the Mountain Home Police Department is hereby authorized to purchase six (6) Ford police vehicles for a sum not to exceed \$49,000 (Forty-Nine Thousand Dollars) each not to exceed a total of \$294,000.00 (Two Hundred Ninety-Four Thousand Dollars) for all six (6) vehicles. The purchase will be made from Pine Belt Auto Group/Courtesy Motors in Hattiesburg, Mississippi. (Ord. No. 2023-26, Sec. 3)

65. The Police Department of the City of Mountain Home, Arkansas desires to have six (6) Ford police vehicles equipped for the purpose of providing officers with the necessary equipment to perform their duties. (Ord. No. 2023-27, Sec. 1)

Dana Safety Supply in Little Rock, Arkansas facilitated Mountain Home Police Department's ability to purchase six (6) Ford police vehicles through Pine Belt Auto Group/Courtesy Motors in Hattiesburg, Mississippi. Part of the agreement is to purchase necessary equipment from Dana Safety Supply and allow them to do the installation of equipment. (Ord. No. 2023-27, Sec. 2)

That the Mountain Home Police Department is hereby authorized to have Dana Safety Supply install equipment on six (6) Ford police vehicles for a sum not to exceed \$98,000.00 (Ninety-eight Thousand Dollars) on six (6) Ford police vehicles. (Ord. No. 2023-27, Sec. 3)

66. The Mountain Home Police Department desires to purchase a public safety camera system to aid criminal investigators to perform their duties. (Ord. No. 2023-33, Sec. 1)

The Mountain Home Police Department has researched various systems and believes an Avigilon cloud system provided by Critical Edge would best meet the needs of the City of Mountain Home. The system is not available through state bidding, however the system was available through the national bidding system know as THE INTERLOCAL PURCHASING SYSTEM (TIPS). (Ord. No. 2023-33, Sec. 2)

That the Mountain Home Police Department is hereby authorized to purchase of video monitoring, analytical, and recording system for a sum not to exceed \$65,000.00 (Sixty-five Thousand Dollars) from Critical Edge located in Jonesboro, Arkansas. (Ord. No. 2023-33, Sec. 3)

ORDINANCE NO. 2025-xx
AN ORDINANCE TO NOT CODIFY ORDINANCE NO. 2002-25
AND REMOVE CHAPTER 2.64 “MONEY ACCUMULATION
PENSION PLAN AND TRUST” FROM THE CITY CODE
OF THE CITY OF MOUNTAIN HOME, ARKANSAS

WHEREAS, the City Council of Mountain Home, Arkansas, on September 19, 2002, did adopt Ordinance No. 2002-25 to appoint a Board of Trustees for the City’s Money Accumulation Pension Plan and Trust For Employees (the “Plan”); and

WHEREAS, Ordinance 2002-25 was codified into the City Code of the City of Mountain Home, Arkansas under Chapter 2.64 “Money Accumulation Pension Plan and Trust;” and

WHEREAS, the Plan and its Board of Trustees did serve the City well, but has been inoperable for some time and has been replaced by the Arkansas Public Employees’ Retirement System (“APERS”); and

WHEREAS, Ordinance No. 2002-25 is not of a general or permanent nature and should not have been incorporated into the Mountain Home City Code.

NOW, THEREFORE, BE IT ORDAINED
BY THE CITY COUNCIL OF MOUNTAIN HOME, ARKANSAS

Section 1. That reference to Ordinance 2002-25 in the Mountain Home City Code under Chapter 2.64 “Money Accumulation Pension Plan and Trust,” should be removed from the City Code when it is next revised.

Section 2. That Chapter 2.64 “Money Accumulation Pension Plan and Trust” of the Mountain Home City Code should be deleted in its entirety from the Code when it is next revised.

Section 3. It is the intention of the Mountain Home City Council that this Ordinance be used to clean up and clarify the existing Mountain Home City Code, and as such this Ordinance is not of a true permanent or general nature. Therefore, this Ordinance shall not be codified when the City Code is next revised.

PASSED AND APPROVED THIS 3RD DAY OF APRIL, 2025.

HILLREY ADAMS, MAYOR

ATTEST:

SCOTT LILES, CITY CLERK

STUDENT GOVERNMENT CITY CLERK

CHAPTER 2.64

MONEY ACCUMULATION PENSION PLAN AND TRUST

Sections:

2.64.01 Plan Administrative Committee

2.64.01 Plan Administrative Committee The Plan Administrative Committee of the Plan is hereby appointed to serve as the Board of Trustees of the Plan and the provisions of the Plan regarding resignation, removal, and appointment of vacancies regarding the Plan Administrative committee shall also govern the Board of Trustees. (Ord. No. 2002-25, Sec. 1.)

CHAPTER 2.68

JOB CLASSIFICATION AND COMPENSATION PLAN

Sections:

2.68.01 Amendments
 2.68.02 Plan amended to include new position and seasonal employees
 2.68.03 Plan amended changing classifications

2.68.01 Amendments

Ord. No. 2001-4

The Job Classification and Compensation Plan of the city of Mountain Home, dated July 1996, is hereby amended to include Grade 39 which shall include the Street Superintendent, Water and Sewer Superintendent, Police Chief and Fire Chief. The inclusion of the department heads within has been determined by the following criteria:

- A. Level of responsibility during city emergency – public health, safety and welfare
- B. Number of employees supervised
- C. Responsibility of high cost equipment
- D. Size of budget responsibility
- E. On-call schedule (24 hours/day – 365 day/year)
- F. Level of public contact (public relations)
- G. Job specific years of experience

The Job Classification and Compensation Plan shall be policy of the city of Mountain Home to use the above stated criteria to determine present or future placement in Grade 39.

ORDINANCE NO. 2025-xx
AN ORDINANCE TO REPEAL ORDINANCE NO. 97-005
AND DELETE CHAPTER 12.08 “YOUTH ACTIVITY CENTER”
FROM THE CITY CODE OF THE CITY OF MOUNTAIN HOME, ARKANSAS

WHEREAS, the City Council of Mountain Home, Arkansas, on February 6, 1997, did adopt Ordinance No. 97-005 to separate the Youth Center from the Parks Department and create a separate department for the Youth Center; and

WHEREAS, Ordinance No. 97-005 was codified into the City Code of the City of Mountain Home, Arkansas, under the Chapter 12.08 “Youth Activity Center”; and

WHEREAS, the Parks Department has since taken over the duties of staffing and maintaining the Youth Center, as well as the scheduling of events at said facility; and

WHEREAS, the Mountain Home City Council on June 22, 2023, did vote to combine the Parks Department and the Youth Center budgets and line items beginning with the 2024 budget and continuing forward.

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

Section 1. Ordinance No. 97-005 is hereby repealed in its entirety.

Section 2. Chapter 12.08 “Youth Activity Center” of the Mountain Home City Code should be removed in its entirety from the Code when it is next revised.

Section 3. It is the intention of the Mountain Home City Council that this Ordinance be used to clean up and clarify the existing Mountain Home City Code, and as such this Ordinance is not of a true permanent or general nature. Therefore, this Ordinance shall not be codified when the City Code is next revised.

PASSED AND APPROVED THIS 3RD DAY OF APRIL, 2025.

HILLREY ADAMS, MAYOR

ATTEST:

SCOTT LILES, CITY CLERK

STUDENT GOVERNMENT CITY CLERK

March 2024

S-5

CHAPTER 12.08

YOUTH ACTIVITY CENTER

Sections:

| | |
|----------|------------------------|
| 12.08.01 | Department established |
| 12.08.02 | Duties of department |
| 12.08.03 | Personnel |
| 12.08.04 | Staff positions |
| 12.08.05 | Volunteers |
| 12.08.06 | Separate department |

12.08.01 Department established The new department will be entitled Youth Activity Center and will be headquartered at the Youth Center in Cooper Park. (Ord. No. 97-005, Sec. 1.)

12.08.02 Duties of department The Youth Activity Center Department will be responsible for maintaining and operation of the Youth Center, scheduling of activities at Youth Center and events in the park system; with the exception of pool operations and scheduling which will remain under the Park and Pool Department. (Ord. No. 97-005, Sec. 2.)

12.08.03 Personnel The Youth Activity Center Department personnel will include the positions as budgeted by the City Council of the city of Mountain Home, Arkansas. (Ord. No. 97-005, Sec. 3.)

12.08.04 Staff positions Additional number and type of department staff positions will be created by the City Council as necessary to the efficient management and operations of the department. (Ord. No. 97-005, Sec. 4.)

12.08.05 Volunteers the Youth Activity Center will be staffed with volunteers to the greatest extent possible and will seek volunteer participation in all operations. (Ord. No. 97-005, Sec. 5.)

12.08.06 Separate department The Youth Activity Center will exist as a separate department and will be established and administered as such in regard to the city's accounting systems. (Ord. No. 97-005, Sec. 6.)

MINUTES
REGULAR CITY COUNCIL MEETING – Thursday, June 22nd, 2023

1. The Mountain Home City Council met in regular session on June 22nd, 2023, in the Council Chambers of the Municipal Building. Mayor Hillrey Adams called the meeting to order at 6:03 p.m.
2. **ROLL CALL** Following the Pledge of Allegiance and an invocation, the following Council members were present for the roll call: Bob Van Haaren, Susan Stockton, Jennifer Baker, Paige Evans, Carry Manuel, Jim Bodenhamer and Nick Reed. Absent: Council member Wayne Almond.
3. **IN ATTENDANCE** City officials present: Mayor Hillrey Adams, City Clerk Scott Liles, City Attorney Roger Morgan, Finance Director Alma Clark and Code Enforcement Officer Mike Anderson. *Media present: Heather Link (KTLO), Helen Mansfield (Baxter Bulletin) and Chris Fulton (Mountain Home Observer).*
4. **MINUTES** Council member Jennifer Baker made a motion to approve the minutes from June 1st, 2023, meeting. The motion was seconded by council member Susan Stockton. *The vote was recorded as follows: Yes – All present.*
5. **NEW BUSINESS**

A RESOLUTION AUTHORIZING A PUBLIC HEARING WITH REGARD TO ABANDONMENT OF A UTILITY EASEMENT IN THE CITY OF MOUNTAIN HOME, ARKANSAS This resolution, if adopted, would schedule a public hearing on July 20, 2023, at 5:55 p.m. in Council Chambers regarding abandoning a utility easement in part of Lots 55 and 56 of Big Creek Estates. Council member Jennifer Baker made a motion to approve the proposed resolution and was seconded by council member Carry Manuel. *The vote was recorded as follows: All present – yes; the motion carried, the resolution was declared adopted and numbered Resolution No. 2023-8.*

AN ORDINANCE AMENDING ORDINANCE NO. 2021-34 TO ALLOW THE DISPLAY OF A-FRAME OR SANDWICH BOARD-TYPE SIGNS BY MERCHANTS IN THE CITY OF MOUNTAIN HOME'S HISTORIC DOWNTOWN ENTERTAINMENT DISTRICT AND THE USE OF INFORMATIONAL OR DIRECTIONAL SIGNS BY THE MOUNTAIN HOME FARMERS MARKET The ordinance, if adopted, would amend Ord. 2021-34 to allow the daily use of A-frame signs by merchants in the Historic Downtown Entertainment District to promote their businesses, provided the merchants meet certain requirements pertaining to hours of operation or size limitations. The proposed ordinance would also allow the Mountain Home Farmers Market to use informational or directional A-frame signs to promote the market, again with certain restrictions.

SECOND READING After city attorney Roger Morgan read the proposed ordinance aloud, council member Bob Van Haaren made a motion to suspend the rules and place the item on its second reading by title only. That motion was seconded by council member Jennifer Baker. *The vote was recorded as follows: All present – yes; and the motion was declared passed.*

THIRD READING After city attorney Roger Morgan read the proposed ordinance a second time by title only, council member Bob Van Haaren made a motion to suspend the rules and place the item on its third reading by title only. That motion was seconded by council member Jennifer Baker. *The vote was recorded as follows: All present – yes; and the motion was declared passed.*

ADOPTION After the item's third reading, council member Bob Van Haaren made a motion to adopt the proposed ordinance and drew a second from council member Jennifer Baker. *The vote was recorded as follows: All present – yes; and the ordinance declared adopted and numbered Ordinance No. 2023-23.*

EMERGENCY CLAUSE Following the ordinance's adoption, council member Jennifer Baker made a motion to attach the emergency clause to Ordinance No. 2023-23. Her motion was seconded by council member Bob Van Haaren. *The vote was recorded as follows: All present – yes; and the motion was declared passed and the emergency clause was adopted for Ordinance No. 2023-23.*

APPROVAL FOR THE PARKS DEPARTMENT TO PURCHASE A TRUCK FROM THE STREET DEPARTMENT FOR AN AMOUNT OF \$26,000 FROM CAPITAL LINE ITEM #101-5107-42934 This request would allow the Parks Department to purchase a pickup truck from the Street Department for \$26,000. Council member Bob Van Haaren made a motion to approve the sale of the truck, and council member Susan Stockton seconded the motion. *The vote was recorded as follows: All present – yes; and permission was granted for the Parks Department to purchase the truck from the Street Department.*

APPROVAL TO REMOVE \$26,000 FROM GENERAL FUND PROJECT CARRYOVER 101-5101-79000 AND TRANSFER THAT MONEY INTO CAPITAL EQUIPMENT 101-5107-42934 TO COVER THE TRUCK PURCHASE FOR THE PARKS DEPARTMENT Building off of the previous request, this request would allocate the funds for the Parks Department to purchase the pickup truck from the Street Department. Council member Bob Van Haaren made a motion to grant the request, and council member Susan Stockton seconded the motion. *The vote was recorded as follows: All present – yes; and permission was granted to transfer the funds for the pickup's purchase.*

REQUEST FROM THE PARKS DEPARTMENT TO COMBINE THE PARKS AND YOUTH CENTER BUDGETS AND LINE ITEMS BEGINNING IN THE 2024 BUDGET AND GOING FORWARD If approved, this request would consolidate the City's budgets for the Parks Department and the L.C. Sammons Youth Center into a single budget administered by the

Parks Department beginning in 2024 and going forward. Council member Carry Manuel made a motion to approve the request and was seconded by council member Nick Reed. *The vote was recorded as follows: All present – yes; and permission was granted to consolidate the budgets.*

CLERK'S NOTE The budgets for the Parks Department and the Youth Center were consolidated to alleviate bookkeeping and budgeting demands. When the City's community and aquatic center is opened, the Parks Department will also have to maintain a separate budget for its operation due to the bonds that funded its construction; combining the Parks Department and Youth Center's budgets will prevent Parks from eventually operating three separate budgets for essentially a single department.

APPROVAL TO CHANGE W/S METER DEPOSITS CHECKING ACCOUNT FROM AN INTEREST-BEARING ACCOUNT TO A NON-INTEREST-BEARING ACCOUNT If approved, this request would allow Finance Director Alma Clark to move the checking account that holds customers' deposits for their water meters from an interest-bearing account to an interest-free checking account. Under state law, the City cannot keep the interest generated on the meter deposits and must remit that money back to customers, which leads to the City issuing checks for a tiny sum that sometimes goes uncashed. Those unclaimed funds are then by law turned over to the Arkansas Treasurer's Office. Council member Jennifer Baker made a motion to approve the change in checking account types and was seconded by council member Paige Evans. *The vote was recorded as follows: All present – yes; and approval was granted to change checking account types.*

ACKNOWLEDGEMENT AND ACCEPTANCE OF THE PRESENTED 2022 WATER/SEWER AUDIT Treasury Director Alma Clark presented the Council with the results of the City's 2022 water-sewer audit. A copy of the audit is available from the Treasurer's Office. Council member Jennifer Baker made a motion to accept the audit, which was seconded by council member Susan Stockton. *The vote was recorded as follows: All present – yes; and the audit was acknowledged and accepted by the Council.*

A RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF MOUNTAIN HOME TO UTILIZE THE ARKANSAS DEPARTMENT OF PARKS, HERITAGE AND TOURISM OUTDOOR RECREATION MATCHING GRANT FUNDS This resolution's adoption was required for the City to be considered for a matching-funds grant from the state. If approved, the City will use the funds to build an ADA-compliant fishing pier at the ponds at McCabe Park. Council member Jennifer Baker made a motion to adopt the resolution, and council member Nick Reed seconded that motion. *The vote was recorded as follows: All present – yes. The resolution was declared adopted and numbered Resolution No. 2023-9.*

DISCUSSION ON THE BAXTER DAY SERVICE CENTER Paul Neal of the Service Center addressed the Council at the invitation of Mayor Hillrey Adams. The Day Center serves 50 special-need clients, 45 of which work at the center sorting recycling materials. The Center, which provides recycling services for the whole county, receives about \$35,000 a

year in funding from Baxter County but does not receive any funding directly from the City. Neal said that ideally revenue from the Center's recycling program should at least cover labor costs, but due to the depressed market for recyclables this has not been the case recent in years. In fiscal 2022 (June 2021-May 2022), the Center experienced a total loss of \$76,000, and for fiscal 2023 (June 2022-May 2023) the program had seen a total loss of \$142,000.

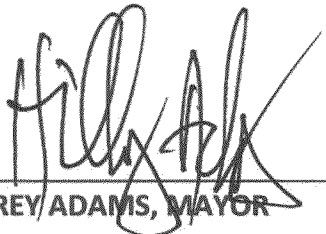
Mayor Hillrey Adams noted that the City, through its residential trash contract with first Methvin Sanitation and now Waste Connections, had been collecting a fee from residential customers to help support the city's ongoing recycling efforts. Customers with a single 95-gallon trash container not participating in the City's recycling program are charged a \$2.50 fee/month, while customers with multiple 95-gallon cans that do not recycle are charged \$5/month. The collection of that fee, began in either late 2017 or early 2018, had grown to \$87,000 in unclaimed funds that by law must be spent on recycling or promoting recycling awareness.

Mayor Adams said he would like to see the City give the \$87,000 to the Service Center to help keep it in operation. Such a move would be a band-aid, but not a long-term solution, he noted.

Council member Bob Van Haaren made a motion to give the \$87,000 collected from the recycling fee currently in the General Fund to the Baxter Day Service Center, and to continue to remit the collected \$2.50/\$5 recycling fees to the Center going forward to support and encourage residential recycling. This motion was seconded by council member Nick Reed. *The vote was recorded as follows: All present – yes; and the motion declared passed.*

6. ADJOURN

With no further business to come before the council, Mayor Hillrey Adams declared the meeting adjourned at 6:41 p.m.


HILLREY ADAMS, MAYOR

ATTEST:


SCOTT LILES, CITY CLERK