

## **MOUNTAIN HOME CITY COUNCIL REGULAR MEETING AGENDA**

THURSDAY, DECEMBER 21st, 2023 @ 6 P.M.  
COUNCIL CHAMBERS OF THE MUNICIPAL BUILDING  
720 HICKORY STREET, MOUNTAIN HOME, ARKANSAS

Pledge of Allegiance

Prayer

Roll call

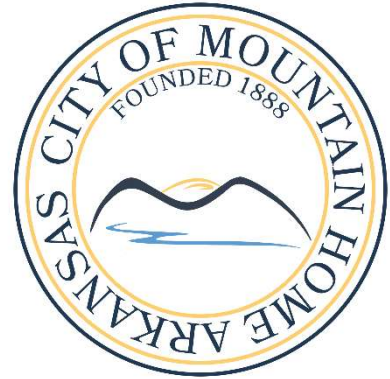
Minutes from the December 7<sup>th</sup> Council meeting

Committee reports

Bank reconciliations

Agenda additions

Announcements



### **OLD BUSINESS**

### **NEW 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 AREA ZONED AS RESIDENTIAL R-1 TO COMMERCIAL C-3, presented by Ted Sanders***

***WWTP – AMENDMENT TO GARVER’S CONTRACT TO INCLUDE SCADA DESIGN, APPLICATION AND DEVELOPMENT SERVICES, presented by Steve Hill***

***BEGINNING IN 2024, BID WAIVERS TO BE PROCESSED BY RESOLUTIONS INSTEAD OF ORDINANCES, presented by Scott Liles***

### **COMMENTS**

### **ADJOURN**

Respectfully submitted,  
Scott Liles, City Clerk

**MINUTES**  
**REGULAR CITY COUNCIL MEETING – Thursday, December 7th, 2023**

1. The Mountain Home City Council met in regular session on December 7<sup>th</sup>, 2023, in the Council Chambers of the Municipal Building. Mayor Hillrey Adams called the meeting to order at 6 p.m.
2. **ROLL CALL** Following the Pledge of Allegiance and an invocation, the following Council members were present for the roll call: Susan Stockton, Jennifer Baker , Wayne Almond, Manuel, Jim Bodenhamer and Nick Reed. Absent were Bob Van Haaren and Paige Evans.
3. **CITY OFFICIALS IN ATTENDANCE** City officials present: Mayor Hillrey Adams, City Clerk Scott Liles, City Attorney Roger Morgan, Planning and Engineering Director Arnold Knox, Treasury Director Alma Clark, Human Resources Director Sue Edwards Strop, Public Works Director Steve Hill, Police Chief Eddie Griffin, Fire Chief Kris Quick and Parks Director Daniel Baxley.
4. **MEDIA IN ATTENDANCE** Chris Fulton with the Mountain Home Observer.
5. **NOVEMBER 16<sup>TH</sup> MINUTES** Council member Jennifer Baker made a motion to approve the minutes from the November 16, 2023 meeting. The motion was seconded by council member Nick Reed. The vote was recorded as follows: *Susan Stockton, Jennifer Baker, Wayne Almond, Carry Manuel, Jim Bodenhamer and Nick Reed – Yes. Bob Van Haaren and Paige Evans -- Absent. The motion was carried, and the November 16<sup>th</sup> minutes were declared adopted.*
6. **NOVEMBER 27<sup>TH</sup> MINUTES** Council member Susan Stockton made a motion to approve the minutes from the November 27, 2023 budget workshop. The motion was seconded by council member Carry Manuel. The vote was recorded as follows: *Susan Stockton, Wayne Almond, Carry Manuel, Jim Bodenhamer and Nick Reed – Yes. Jennifer Baker – Abstain. Bob Van Haaren and Paige Evans -- Absent. The motion carried, and the November 27<sup>th</sup> minutes were declared adopted.*
7. **NEW BUSINESS**

**NAMING THE McCABE PARK WALKING TRAIL AFTER SHIRLEY A. BAKER** Mayor Hillrey Adams told the Council that he would like to name the walking trail at McCabe Park the “Shirley Baker Greenway.” Mrs. Baker donated to the City the first 42 acres of what would eventually become McCabe Park, and later donated the land for the walking trail that connects the park with the ASU-Mountain Home campus. Council member Jim Bodenhamer made a motion to name the trail after Mrs. Baker and was seconded by Council member Jennifer Baker. *The vote was recorded as follows: All present – Yes. The motion was declared passed and permission granted to name the trail after Shirley Baker.*

**HIRING A CONSTRUCTION MANAGER FOR THE WASTEWATER TREATMENT PLANT'S 2024 IMPROVEMENT PROJECT**

Mayor Hillrey Adams told Council members that the City had interviewed six companies as potential construction managers at risk (CMAR) for the 2024 improvement project at the Wastewater Treatment Plant and would like to employ the Tolm Group as the project's CMAR. Council member Jennifer Baker made a motion to approve the selection of the Tolm Group as the project's CMAR and was seconded by Council member Susan Stockton. *The vote as recorded as follows: All present – Yes. The motion was declared passed and permission given to employ the Tolm Group as CMAR.*

**SW COLLECTION SYSTEM IMPROVEMENTS**

Public Works Director Steve Hill presented an amendment to the City's contract with Garver Engineering for work on the Southwest Collection System, which is an expansion of the City's sewer system that includes the construction of a sanitary lift station. The proposed contract amendment would allow Garver to provide the City with a SCADA (System Control and Data Acquisition) design. Garver would also provide integration services into the City's existing SCADA for the new lift station. Council member Jennifer Baker made a motion to approve the latest contract amendment and was seconded by Council member Nick Reed. *The vote was recorded as follows: All present – Yes. The motion was declared passed and permission given to sign Garver's contract amendment.*

**BUDGET ADJUSTMENTS FOR THE POLICE DEPARTMENT, PARKS DEPARTMENT, FIRE DEPARTMENT, WATER/SEWER DEPARTMENT AND COURT AUTOMATION**

Treasury Director Alma Clark presented to the Council a list of 2023 budget adjustments for several departments. These adjustments are revenue neutral and move previously budgeted funds around without any additional out-of-pocket expenditures. Clark noted that these were the cleanup adjustments for the fourth quarter of 2023 and that a final year-end 2023 cleanup adjustment would be presented to Council early next year. Council member Jennifer Baker made a motion to approve the budget adjustments and Council member Wayne Almond seconded the motion. *The vote was recorded as follows: All present – Yes. The motion was declared adopted and the 2023 budget adjusted per the presented list.*

**CITY CLERK'S NOTE** A copy of the adjustments as presented to Council may be found in the December 7, 2023, City Council exhibit files.

**AN ORDINANCE SETTING FORTH THE DATES FOR PAYMENT FOR RESIDENTIAL AND COMMERCIAL CUSTOMERS OF THE CITY OF MOUNTAIN HOME'S WATER/SEWER SYSTEM, SETTING CONNECTION AND DISCONNECTION FEES FOR THE SAME, AND SETTING FORTH PENALTIES AND DAMAGES FOR THE SAME; AMENDING ORDINANCE NO. 599 AND ALL SUCCESSIVE ORDINANCES UPDATING OR AMENDING THERETO**

If approved, this proposed Ordinance would update several fees and deposits associated with the City's water and sewer system. The ordinance would also officially put into writing a more relaxed policy for when the City would disconnect a customer's water or sewer service for nonpayment. Many of the affected fees and deposits have not been updated since the mid 2000s, and ever since the COVID-19 pandemic the City has

unofficially allowed delinquent customers additional time to pay their overdue water bills. City Attorney Roger Morgan placed the proposed Ordinance 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 proposed Ordinance on its second reading by title only. Her motion was seconded by Council member Nick Reed. *The vote was recorded as follows: All present – Yes. The motion was declared passed and the item read a second time by title only.*

**THIRD READING** Following the proposed Ordinance's second reading, council member Jennifer Baker made a motion to suspend the rules and place the item on its third reading by title only. Council member Nick Reed seconded the motion. *The vote was recorded as follows: All present – Yes. The motion was declared passed and the item read a third time by title only.*

**ADOPTION** After the item's third reading, Council member Jennifer Baker made a motion to adopt the proposed Ordinance. Her motion was seconded by Council member Nick Reed. *The vote was recorded as follows: All present – Yes. The Ordinance was declared adopted and numbered Ordinance No. 2023-43.*

**EMERGENCY CLAUSE** Following the adoption of Ordinance No. 2023-43, Council member Jennifer Baker made a motion to attach the City's emergency clause to the item so that it went into effect immediately. Council member Nick Reed seconded the motion. *The vote was recorded as follows: All present – Yes. The emergency clause was declared adopted for Ordinance No. 2023-43.*

**A RESOLUTION PROVIDING FOR AND ADOPTING A BUDGET FOR THE CITY OF MOUNTAIN HOME, ARKANSAS FOR THE TWELVE (12) MONTHS BEGINNING JANUARY 1, 2024 AND ENDING DECEMBER 31, 2024 APPROPRIATING MONEY FOR EACH AND EVERY ITEM OF EXPENDITURE** If adopted, this proposed Resolution would establish the City's 2024 budget. A total of \$51.4 million is included in the 2024 budget, with the City projecting \$14.2 million in revenue from its municipal sales taxes. The proposed 2024 budget includes a 3 percent raise for all employees, plus an additional 25 cents/hour raise for full-time, part-time and salaried employees. That increase will also apply to the salaries of the mayor, city clerk and city attorney. Council members will receive a 3 percent increase in their pay but are not eligible for the 25 cents/hour raise given to municipal employees. The proposed 2024 budget also combines the accounts for the Parks Department and the L.C. Sammons Youth Center. The two had been operating under separate budgets in years past, but the Council voted in 2023 to combine the two beginning with the 2024 budget. Council member Jennifer Baker made a motion to adopt the proposed Resolution and drew a second from Council member Wayne Almond. *The vote was recorded as follows: All present – Yes. The Resolution was declared adopted and numbered Resolution No. 2023-14.*



**AN ORDINANCE AMENDING ORDINANCE NO. 2022-04, NO. 2022-50 AND NO. 2023-3 TO REDEFINE THE WAGE SCALE AND COMPENSATION PLAN IN ORDER TO ENHANCE EFFICIENT MANAGEMENT WITHIN THE DEPARTMENTS OF THE CITY OF MOUNTAIN HOME, ARKANSAS**

If adopted, this Ordinance would update the City's existing wage scales to reflect the 3 percent raise in base pay plus an additional raise of 25 cents/hour for all municipal employees. Those figures had already been calculated into the 2024 budget adopted by the Council just prior to the presentation of this Ordinance. City attorney Roger Morgan read the proposed Ordinance aloud 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 proposed Ordinance on its second reading by title only. Her motion was seconded by Council member Nick Reed. *The vote was recorded as follows: All present – Yes. The motion was declared passed and the item read a second time by title only.*

**THIRD READING** Following the proposed Ordinance's second reading, council member Jennifer Baker made a motion to suspend the rules and place the item on its third reading by title only. Council member Carry Manuel seconded the motion. *The vote was recorded as follows: All present – Yes. The motion was declared passed and the item read a third time by title only.*

**ADOPTION** After the item's third reading, Council member Jennifer Baker made a motion to adopt the proposed Ordinance. Her motion was seconded by Council member Carry Manuel. *The vote was recorded as follows: All present – Yes. The Ordinance was declared adopted and numbered Ordinance No. 2023-44.*

**EMERGENCY CLAUSE** Following the adoption of Ordinance No. 2023-44, Council member Jennifer Baker made a motion to attach the City's emergency clause to the item so that it went into effect immediately. Council member Nick Reed seconded the motion. *The vote was recorded as follows: All present – Yes. The emergency clause was declared adopted for Ordinance No. 2023-44.*

**3 PERCENT RAISES FOR RETIRED CITY OFFICIALS DRAWING A RETIREMENT BENEFIT FROM THE CITY**

Following the adoption of Ordinance No. 2023-44, a separate vote was required to extend the 3 percent raise to the yearly payouts to two retired city officials and the spouse of a late city official. While current and future city officials' retirements are covered under the state's APERS retirement plan, three former city officials (or their survivors) predate the City's adoption of this plan and are paid a retirement benefit directly from the City. The three individuals drawing a retirement benefit directly from the City are former Mayor Joe Dillard, former City Clerk Cindy Wynn and Ronnie Pyle, the surviving spouse of former City Clerk Deborah House. A 3 percent increase in benefit payouts for those three individuals had already been factored into next year's budget, but state law requires that the Council vote to approve the increase. Council member Jennifer Baker made a motion to grant a 3 percent increase to the benefits paid out to Dillard,

Wynn and Pyle. Her motion was seconded by Council member Jim Bodenhamer. *The vote was recorded as follows: All present – Yes. The motion was declared adopted and a 3 percent increase in benefit payouts was awarded.*

**8. ADJOURN**

With no further business to come before the council, Mayor Hillrey Adams declared the meeting adjourned at 6:28 p.m.

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**HILLREY ADAMS, MAYOR**

**ATTEST:**

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**SCOTT LILES, CITY CLERK**

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# *City of Mountain Home*

## *Public Safety Committee*

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### Regular Monthly Meeting

### November 21, 2023

Meeting was called to order at 2:00 pm.

Committee Members:

Committee Chairman Wayne Almond - Absent

Jim Bodenhamer – Present

Carry Manuel – Present

Bob Van Harren - Present

Also attending meeting:

Fire Chief Kris Quick

Police Lieutenant Bryan Corbett

Mayor Hillrey Adams

City Clerk Scott Liles

Private citizen:

### **Police Chief's Report:**

Lieutenant Bryann Corbett October 2023 monthly report.

### **Fire Chief's Report:**

Chief Quick presented October 2023 monthly report.

**NEW Business:**

Police Lieutenant Bryan Corbett and Fire Chief Quick both went over the handouts of their departments.

Next meeting will be December 19, 2023, at 2:00 pm.

Motion to adjourn was made and the meeting was ended at 2:19 pm.

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# Mountain Home Fire Department

## Public Safety Meeting

November 21<sup>st</sup>, 2023

1. We have promoted Engineer Doug Liechti to Captain on C-shift. He is replacing Billy Uchtman who was promoted to Battalion Chief.
2. We are in the process of promoting a firefighter to engineer and hope to have that done by the end of the month.
3. We have hired Kaden Marler as a full-time firefighter.
4. We have pump tested all the fire engines and both ladder trucks -they all passed.
5. Incidents – as of 11/20 we are at 3,024 runs for the year. Last year on the same day we had 2,892. We are ahead of last year by 132 runs.

# Mountain Home Fire Department

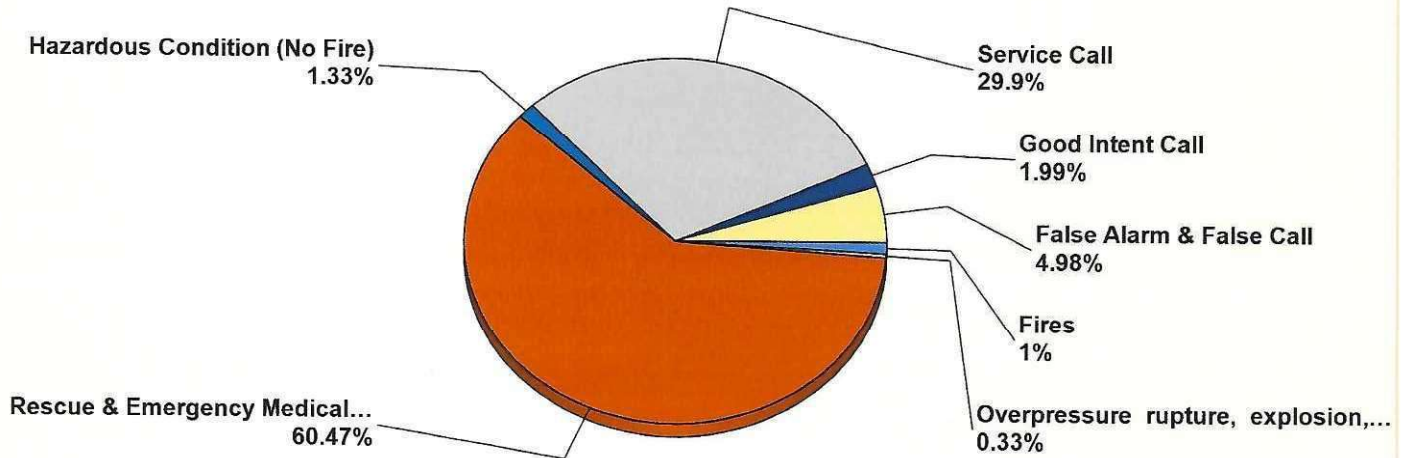
Mountain Home, AR

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## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2023 | End Date: 10/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	1%
Overpressure rupture, explosion, overhear - no fire	1	0.33%
Rescue & Emergency Medical Service	182	60.47%
Hazardous Condition (No Fire)	4	1.33%
Service Call	90	29.9%
Good Intent Call	6	1.99%
False Alarm & False Call	15	4.98%
<b>TOTAL</b>	<b>301</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



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### Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	2	0.66%
130 - Mobile property (vehicle) fire, other	1	0.33%
251 - Excessive heat, scorch burns with no ignition	1	0.33%
311 - Medical assist, assist EMS crew	166	55.15%
321 - EMS call, excluding vehicle accident with injury	2	0.66%
322 - Motor vehicle accident with injuries	9	2.99%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.33%
324 - Motor vehicle accident with no injuries.	4	1.33%
412 - Gas leak (natural gas or LPG)	3	1%
441 - Heat from short circuit (wiring), defective/worn	1	0.33%
500 - Service Call, other	8	2.66%
551 - Assist police or other governmental agency	2	0.66%
553 - Public service	3	1%
554 - Assist invalid	76	25.25%
561 - Unauthorized burning	1	0.33%
611 - Dispatched & cancelled en route	4	1.33%
631 - Authorized controlled burning	1	0.33%
651 - Smoke scare, odor of smoke	1	0.33%
700 - False alarm or false call, other	3	1%
710 - Malicious, mischievous false call, other	1	0.33%
711 - Municipal alarm system, malicious false alarm	1	0.33%
735 - Alarm system sounded due to malfunction	1	0.33%
743 - Smoke detector activation, no fire - unintentional	5	1.66%
745 - Alarm system activation, no fire - unintentional	4	1.33%
<b>TOTAL INCIDENTS:</b>	<b>301</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



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# Mountain Home Fire Department

Mountain Home, AR

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## Incident Type Count per Station for Date Range

Start Date: 10/01/2023 | End Date: 10/31/2023

INCIDENT TYPE	# INCIDENTS
<b>Station: ST1 - STATION 1</b>	
251 - Excessive heat, scorch burns with no ignition	1
311 - Medical assist, assist EMS crew	121
321 - EMS call, excluding vehicle accident with injury	2
322 - Motor vehicle accident with injuries	3
412 - Gas leak (natural gas or LPG)	1
500 - Service Call, other	5
551 - Assist police or other governmental agency	2
553 - Public service	2
554 - Assist invalid	67
611 - Dispatched & cancelled en route	1
700 - False alarm or false call, other	1
743 - Smoke detector activation, no fire - unintentional	2
<b># Incidents for ST1 - Station 1:</b>	<b>208</b>

<b>Station: ST2 - STATION 2</b>	
311 - Medical assist, assist EMS crew	44
324 - Motor vehicle accident with no injuries.	1
412 - Gas leak (natural gas or LPG)	1
500 - Service Call, other	1
553 - Public service	1
554 - Assist invalid	9
611 - Dispatched & cancelled en route	1
711 - Municipal alarm system, malicious false alarm	1
<b># Incidents for ST2 - Station 2:</b>	<b>59</b>

<b>Station: ST4 - ST-1/ST-2</b>	
111 - Building fire	2
130 - Mobile property (vehicle) fire, other	1
311 - Medical assist, assist EMS crew	1
322 - Motor vehicle accident with injuries	6
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	3
412 - Gas leak (natural gas or LPG)	1
441 - Heat from short circuit (wiring), defective/worn	1
500 - Service Call, other	2
561 - Unauthorized burning	1

Only REVIEWED incidents included.



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INCIDENT TYPE	# INCIDENTS
611 - Dispatched & cancelled en route	2
631 - Authorized controlled burning	1
651 - Smoke scare, odor of smoke	1
700 - False alarm or false call, other	2
710 - Malicious, mischievous false call, other	1
735 - Alarm system sounded due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	3
745 - Alarm system activation, no fire - unintentional	4

**# Incidents for ST4 - ST-1/ST-2 :**

**34**

Only REVIEWED incidents included.



# Mountain Home Fire Department

Mountain Home, AR

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## Incident Statistics

Zone(s): All Zones | Start Date: 10/01/2023 | End Date: 10/31/2023

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		182	
FIRE		119	
TOTAL		301	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$510,000.00		\$150,000.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		5	
Aid Received		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
79		26.25	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
ST-1/ST-2	0:04:45	0:08:54	
Station 1	0:05:41	0:09:27	
Station 2	0:04:45	0:02:01	
AVERAGE FOR ALL CALLS		0:05:47	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
ST-1/ST-2	0:01:37	0:03:36	
Station 1	0:01:59	0:05:01	
Station 2	0:01:42		
AVERAGE FOR ALL CALLS		0:02:01	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Mountain Home Fire Department		13:21	

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.



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# Mountain Home Fire Department

Mountain Home, AR

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## Incident Statistics

Zone(s): All Zones | Start Date: 10/01/2022 | End Date: 10/31/2022

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		166	
FIRE		137	
TOTAL		303	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
CO CHECKS			
736 - CO detector activation due to malfunction		1	
TOTAL		1	
MUTUAL AID			
Aid Type		Total	
Aid Given		4	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
74		24.42	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
ST-1/ST-2	0:04:57	0:09:32	
Station 1	0:05:32	0:05:29	
Station 2	0:04:25	0:03:31	
AVERAGE FOR ALL CALLS		0:05:33	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
ST-1/ST-2	0:02:12	0:05:02	
Station 1	0:02:06	0:01:33	
Station 2	0:01:32		
AVERAGE FOR ALL CALLS		0:02:13	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Mountain Home Fire Department		12:02	

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.



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# Mountain Home Fire Department

Mountain Home, AR

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## Daily Log Items per Personnel for Activity Code for Personnel

Activity Codes: All Activity Codes | Personnel: Lofton, Shawn | Start Time: 00:00 | End Time: 23:00 | Start Date: 10/01/2023 | End Date: 10/31/2023

START	END	LOG TYPE	APPARATUS	NOTES	HOURS
Lofton, Shawn					
10/02/2023 11:00:00	10/02/2023 11:30:00	INSPECTION		An inspection was completed for Flippin Choppers by Lofton, Shawn	0.50
10/03/2023 08:30:00	10/03/2023 09:30:00	DAYBOOK	224	Made presentation to Open Arms on West Wade, 35 kids and 13 teachers. Gave out red and pink fire hats and goody bags for teachers	1.00
10/03/2023 10:30:00	10/03/2023 11:30:00	DAYBOOK	224	Presentation at Small World, 55 kids and 7 teachers. Gave out red fire hats and goody bags for teachers.	1.00
10/03/2023 15:19:30	10/03/2023 15:35:29	INCIDENT	237	Incident 2023-2561 - Assist invalid: Apparatus 237 responded to 502 Hickory ST	0.27
10/04/2023 08:30:00	10/04/2023 09:30:00	DAYBOOK	224	Made presentation to Montessori school. 120 kids and 20 teachers. Red fire hats and goody bags for teachers	1.00
10/04/2023 13:00:00	10/04/2023 13:30:00	DAYBOOK	207	Mrs. Carol White at 1309 CR 27 bought 2 battery smoke alarms and I installed one for her in a bedroom. She will call when she's ready for the other one to be installed. 417-679-0022	0.50
10/05/2023 08:30:00	10/05/2023 09:00:00	DAYBOOK	224	Fire safety display at Noah's Ark Preschool. 65 children and 23 teachers	0.50
10/05/2023 09:00:00	10/05/2023 09:45:00	DAYBOOK	207	I installed 2 smoke alarms for the resident at 606 Ridgemont. The caregiver made me aware that he had no working smoke alarms in the home. Hillary- 870-421-4068	0.75
10/05/2023 10:15:00	10/05/2023 10:45:00	DAYBOOK	224	Fire Safety presentation to MH Headstart. 80 children and 8 teachers.	0.50
10/06/2023 08:30:00	10/06/2023 11:30:00	DAYBOOK	224	Fire Prevention presentation for MH Kindergarten. 350 kids	3.00
10/06/2023 13:12:45	10/06/2023 13:21:00	INCIDENT	207	Incident 2023-2584 - False alarm or false call, other: Apparatus 207 responded to 105 S CARDINAL DR 2	0.15
10/09/2023 10:00:00	10/09/2023 11:00:00	DAYBOOK	216	Fire prevention presentation for Kidspiration on Bradley Dr. We saw 65 kids and 25 teachers. Fire hats for the kids and goody bags for the teachers.	1.00
10/10/2023 08:15:00	10/10/2023 11:15:00	DAYBOOK	216	We took the fire safety house and Engine 2 to Nelson Wilkes for Fire Prevention week activities. We visited with 531 kids.	3.00
10/11/2023 08:00:00	10/11/2023 10:30:00	DAYBOOK	210	We set up the fire safety house for Hackler elementary. We saw 290 children.	2.50
10/12/2023 14:00:00	10/12/2023 14:30:00	INSPECTION		An inspection was completed for Oliver's Flowers and Gifts by Lofton, Shawn	0.50
10/12/2023 15:00:00	10/12/2023 15:17:00	INSPECTION		An inspection was completed for Hot Stone Massage and Spa by Lofton, Shawn	0.28
10/13/2023 08:15:00	10/13/2023 10:15:00	DAYBOOK	210	Fire Prevention Poster awards ceremony at Nelson Wilkes. 531 children	2.00
10/13/2023 12:15:00	10/13/2023 15:30:00	DAYBOOK	210	Fire Safety House to the Library for Home Schooled groups. We saw 115 kids and parents.	3.25
10/17/2023 09:00:00	10/17/2023 10:00:00	INSPECTION		An inspection was completed for Salsa's Grill by Lofton, Shawn	1.00
10/17/2023 10:15:00	10/17/2023 10:59:00	INSPECTION		An inspection was completed for Yoshi Steak House and Sushi by Lofton, Shawn	0.73
10/18/2023 08:00:00	10/18/2023 08:30:00	INSPECTION		An inspection was completed for Total Kids Pediatric Therapy by Lofton, Shawn	0.50
10/18/2023 08:35:00	10/18/2023 08:55:00	INSPECTION		An inspection was completed for Home Town Barber Shop by Lofton, Shawn	0.33
10/18/2023 09:02:00	10/18/2023 09:30:00	INSPECTION		An inspection was completed for Vining Electrical by Lofton, Shawn	0.47
10/18/2023 11:50:03	10/18/2023 13:26:36	INCIDENT	207	Incident 2023-2706 - Assist police or other governmental agency: Apparatus 207 responded to 328 S JOHNSON ST	1.60
10/18/2023 13:00:00	10/18/2023 13:45:00	INSPECTION		An inspection was completed for The Salty Señorita by Lofton, Shawn	0.75
10/18/2023 13:50:00	10/18/2023 14:15:00	INSPECTION		An inspection was completed for A Classic Pawn by Lofton, Shawn	0.42
10/19/2023 09:00:00	10/19/2023 09:20:00	INSPECTION		An inspection was completed for Lara Rivera Photography by Lofton, Shawn	0.33
10/19/2023 09:30:00	10/19/2023 10:01:00	INSPECTION		An inspection was completed for BRMC Gastroenterology & Imaging by Lofton, Shawn	0.52
10/19/2023 10:03:00	10/19/2023 10:20:00	INSPECTION		An inspection was completed for Vester Family Dental Clinic by Lofton, Shawn	0.28
10/19/2023 10:20:00	10/19/2023 10:40:00	INSPECTION		An inspection was completed for Baxler County Health Unit by Lofton, Shawn	0.33
10/19/2023 10:40:00	10/19/2023 11:15:00	INSPECTION		An inspection was completed for AR Dept. of Human Services by Lofton, Shawn	0.58
10/19/2023 16:20:00	10/19/2023 16:50:00	INSPECTION		An inspection was completed for Gymnastics Unlimited by Lofton, Shawn	0.50

Lists the Daily Log items, grouped by Personnel, corresponding to the selected Activity Code and Personnel.



START	END	LOG TYPE	APPARATUS	NOTES	HOURS
10/23/2023 10:00:00	10/23/2023 10:21:00	INSPECTION		An inspection was completed for Baxter Healthcare Corporation by Lofton, Shawn	0.35
10/23/2023 11:15:00	10/23/2023 11:30:00	DAYBOOK	207	I replaced a battery in a hard wired smoke alarm. The alarm needs replacing as it is over 10 years old and I advised Joann Friedland. 870-404-1467 115 Leslie	0.25
10/23/2023 14:15:00	10/23/2023 15:33:00	DAYBOOK	207	Bob Defoe at 1301 Barbara had a CO detector that was older than 10 years old. I had an unopened CO detector here at the station and I installed it for him. 870-405-0833	1.30
10/23/2023 15:00:00	10/23/2023 15:30:00	DAYBOOK	207	William ? from 605 Arkansas Ave, (815)474-4866, has called in and complained about his neighbor at 601 Arkansas Ave burning limbs and yard debris that he has brought in from jobs at other locations. I met with the male subject at 601 Arkansas Ave. and explained the city burn ordinance to him as well as left him a copy of the ordinance.	0.50
10/24/2023 10:00:00	10/24/2023 10:20:00	INSPECTION		An inspection was completed for Midwest Medical Manufacturing by Lofton, Shawn	0.33
10/24/2023 10:00:00	10/24/2023 10:45:00	INSPECTION		An inspection was completed for Strider Consulting by Lofton, Shawn	0.75
10/25/2023 09:00:00	10/25/2023 09:17:00	INSPECTION		An inspection was completed for Oh So Pretty by Lofton, Shawn	0.28
10/25/2023 10:30:00	10/25/2023 11:00:00	INSPECTION		An inspection was completed for Dusit Restaurant by Lofton, Shawn	0.50
10/25/2023 11:03:00	10/25/2023 11:30:00	INSPECTION		An inspection was completed for Murphy USA by Lofton, Shawn	0.45
10/25/2023 11:40:00	10/25/2023 12:00:00	INSPECTION		An inspection was completed for Tree of Life Natural Foods by Lofton, Shawn	0.33
10/26/2023 07:45:00	10/26/2023 08:00:00	INSPECTION		An inspection was completed for Beautox by Lofton, Shawn	0.25
10/26/2023 08:00:00	10/26/2023 08:29:00	INSPECTION		An inspection was completed for BRMC Interventional Pain Clinic by Lofton, Shawn	0.48
10/26/2023 08:00:00	10/26/2023 08:29:00	INSPECTION		An inspection was completed for BRMC Interventional Pain Clinic by Lofton, Shawn	0.48
10/26/2023 08:30:00	10/26/2023 09:00:00	INSPECTION		An inspection was completed for Baxter Regional Wound Center by Lofton, Shawn	0.50
10/26/2023 09:03:00	10/26/2023 09:30:00	INSPECTION		An inspection was completed for Ozark Surgical Group by Lofton, Shawn	0.45
10/26/2023 12:00:00	10/26/2023 12:45:00	INSPECTION		An inspection was completed for Wal-Mart Super Center by Lofton, Shawn	0.75
10/26/2023 13:00:00	10/26/2023 13:45:00	DAYBOOK	207	Met with Chris Knight from MHPS and Will Gregory from The Gregory Co. to discuss the size, location and quantity of smoke vents needed in the "big top". It was agreed that the existing 5 vents in the roof are adequate for smoke removal in the event of a fire.	0.75
10/28/2023 09:43:37	10/28/2023 10:16:23	INCIDENT	207	Incident 2023-2802 - Heat from short circuit (wiring), defective/worn: Apparatus 207 responded to 406 LOCUST ST	0.55
10/30/2023 08:11:00	10/30/2023 08:30:00	INSPECTION		An inspection was completed for Retro Skate Rink by Lofton, Shawn	0.32
10/31/2023 09:30:00	10/31/2023 09:55:00	INSPECTION		An inspection was completed for C 12 Athletics by Lofton, Shawn	0.42
10/31/2023 10:00:00	10/31/2023 11:03:00	INSPECTION		An inspection was completed for American Stitchco by Lofton, Shawn	1.05
10/31/2023 12:32:32	10/31/2023 12:58:09	INCIDENT	207	Incident 2023-2825 - Smoke detector activation, no fire - unintentional: Apparatus 207 responded to 105 S CARDINAL DR 49	0.43
10/31/2023 14:00:00	10/31/2023 14:30:00	DAYBOOK	207	I installed 2 smoke alarms in bedrooms at 605 Leatherwood Dr for Mr. Leon West. His daughter Patty asked that I go see if they had any smoke alarms in the house. Her number is 559-730-1113. There was one outdated smoke alarm placed over the location of a hard wired alarm. I advised him to replace it with a hard wired type.	0.50
10/31/2023 14:45:00	10/31/2023 15:00:00	DAYBOOK	207	I located the address where unlawful burning was taking place last night. The address is 508 E 1st St. There were remnants of burned carpet in the front yard with more carpet found on the front porch of the house. I have advised MHPD to make patrol officers aware as the suspects may be burning during the night.	0.25
10/31/2023 18:56:29	10/31/2023 21:20:20	INCIDENT	207	Incident 2023-2830 - Building fire: Apparatus 207 responded to 303 BAXTER CR 712	2.40
Total Hours for: Lofton, Shawn					44.66
Total of all Personnel Hours					44.66

Lists the Daily Log items, grouped by Personnel, corresponding to the selected Activity Code and Personnel.



Mountain Home Police Department  
Detective Classification Assigned/Cleared  
Dates From 10/01/2023 Through 10/31/2023

CFA

Page 1 of 1

Classification	Count	% To Total	Assigned	Cleared
ASSAULT-F	1	2.94	1	1
ASSAULT-M	2	5.88	2	2
BATTERY-M	1	2.94	1	1
COMMERCIAL BURGLARY	1	2.94	1	1
CRIMINAL ATTEMPT/BURGLARY	1	2.94	1	0
CRIMINAL MISCHIEF-M	3	8.82	3	2
CRIMINAL TRESPASS	1	2.94	1	1
FORGERY	1	2.94	1	1
FRAUD	2	5.88	2	0
HARASSMENT	3	8.82	4	4
INCIDENT	1	2.94	1	1
POSS OF CONTROLLED SUBSTANCE-F	2	5.88	2	1
SEXUAL ASSAULT-F	1	2.94	1	0
SEXUAL ASSAULT-M	1	2.94	1	0
TERRORISTIC THREATENING	1	2.94	1	2
THEFT-F	1	2.94	1	3
THEFT-M	10	29.41	10	11
VIOLATION NO CONTACT ORDER	1	2.94	1	1
Reported Cases	34		35	32



Mountain Home Police Department  
Code Enforcement Stats - By Report Type  
Report Dates From 10/01/2023 Through 10/31/2023

Page 1 of 1

Report Type	Count	% To Total
2007-27 MAINTENANCE OF REAL PROPERTY	2	18.18
2020-20 MAINTENANCE OF REAL PROPERTY	7	63.64
2022-29 UNSANITARY CONDITIONS	2	18.18

Report Count: 11





*Patrol*

Mountain Home Police Department  
Activity Summary - By Activity Type - Patrol  
Dates From 10/01/2023 Through 10/31/2023

Page 1 of 2

Description	Count
FUNERAL ESCORT	6
WELFARE CHECK	44
OTHER DEPARTMENT ARREST	3
MOTORIST ASSIST	12
OFFICER ASSIST	280
PARK CHECK	252
SCHOOL CHECK	51
BREATH TEST ADMINISTERED	4
RESIDENT ASSIST	4
CRIMINAL ARREST	41
TRAFFIC ARREST	35
CAR SEAT CHECK / INSTALLATION	1
ANIMAL CALL	30
TRAINING	9
DRUG ARREST	1
WARRANT OF ARREST	38
ANIMAL CALL / TRAPS	13
COURT APPEARANCE	8
OTHER DISTURBANCE	51
ALARM CALL	55
CITIZEN CONTACT	7
BUILDING CHECK	141
INCIDENT / OFFENSE REPORT	132
FINGERPRINT	6
SEARCH - VEHICLE	12
DOMESTIC VIOLENCE	14
MEDICAL ASSIST	35
SECURED WEAPONS	247
VEHICLE / EQUIPMENT INSPECTION / MAINTENANCE	238
OTHER PUBLIC SERVICE	109
TRAFFIC STOP	376
ACCIDENT INVESTIGATION	70
WARNING GIVEN	296
VEHICLE UNLOCK	71
ADMINISTRATIVE DUTIES	153
FIRE DEPARTMENT ASSIST	10





Mountain Home Police Department  
Activity Summary - By Activity Type - Patrol  
Dates From 10/01/2023 Through 10/31/2023

Page 2 of 2

Description	Count
COMPLAINT	393
Count: 3248	



Mountain Home Police Department  
Activity Summary - By Activity Type - SRO  
From 10/01/2023 Through 10/31/2023

Page 1 of 3

SRO

Activity / Event	Count	% To Total
Accidents - Parking Lot	0	0.00
Accidents - Pedestrian/Vehicle	0	0.00
Accidents - Property Damage	0	0.00
Accidents - Street	1	0.14
Administrative Duties	22	3.07
Alcohol Arrest - (notate citation # in note section)	0	0.00
Assist. - F. D.	0	0.00
Assist. - Other Agency	4	0.56
Assist. - School Admin.	150	20.95
Athletic Event (Other) - notate quantity	0	0.00
Baseball Game(s) - notate quantity	0	0.00
Basketball Game(s) - notate quantity	0	0.00
Classes Given	45	6.28
Classroom Activity	0	0.00
Classroom Lectures - MHPS	6	0.84
Classroom Lectures - Public	0	0.00
Consultation - Female Students	52	7.26
Consultation - Male Students	87	12.15
Consultation - Parents	22	3.07
Court Appearances	1	0.14
Criminal Arrest - (notate citation # in note section)	5	0.70
DRE - call out/investigation	0	0.00
Drug Arrest - (notate citation # in note section)	1	0.14
Faculty Assist - (MHPS)	67	9.36
Football Game(s) - notate quantity	9	1.26
Incident Report - (notate report # in note section)	2	0.28
K-9 Training (Monthly)	4	0.56
Medical Assist	1	0.14
Meetings - Department/City Wide (only)	0	0.00

Print Date: Nov 03 2023 - 14:46:29

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Mountain Home Police Department, From 10/01/2023, Through 10/31/2023  
Juvenile-Activity\_Summary\_ByActivity  
TLTAYLOR



Mountain Home Police Department  
Activity Summary - By Activity Type - SRO  
From 10/01/2023 Through 10/31/2023

Page 2 of 3

Activity / Event	Count	% To Total
Meetings - Other	12	1.68
Meetings - School	1	0.14
Meetings - SRO Divisional	1	0.14
MHPS Building or Property Perimeter Check	103	14.39
Miscellaneous	2	0.28
Motorist Assist	3	0.42
Offense Report - (notate report # in note section)	4	0.56
Officer Assist	43	6.01
Public Service	15	2.09
Referrals/Other agency assist	0	0.00
Soccer Game(s) - notate quantity	0	0.00
Softball Game(s) - notate quantity	0	0.00
Special Events - Non Athletic	7	0.98
Time Off - Bereavement - (+ 1 for each day off - notate hrs in note section)	0	0.00
Time Off - Comp. - (+1 for each day off - notate hrs in the note section)	0	0.00
Time Off - Personal Day - (+1 for each day off - notate hrs in note section)	0	0.00
Time Off - Sick - (+1 for each day off - notate hrs in note section)	18	2.51
Time Off - Vacation - (+1 for each day off - notate hrs in note section)	2	0.28
Track Meet(s) - notate quantity	0	0.00
Traffic Arrest - (notate citation # in note section)	0	0.00
Training - (notate training/class name in note section)	10	1.40
Trespass Warning	0	0.00
Vehicle Unlock	1	0.14
Vehicle/Equipment Inspection/Maintenance	1	0.14
Volleyball Game(s) - notate quantity	14	1.96
Warrant - MHPD	0	0.00
Warrant - Other Agency	0	0.00
Wrestling Match(es) - notate quantity	0	0.00



Mountain Home Police Department  
Activity Summary - By Activity Type - SRO  
From 10/01/2023 Through 10/31/2023

Page 3 of 3

Activity / Event	Count	% To Total
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Total Activity / Events: 716





Mountain Home Police Department  
Incidents Reported Statistics By Charge From UCR (by Month)  
Dates From 10/01/2023 00:00 Through 10/31/2023 23:59

Page 1 of 2

Description	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Total	% Total
AGGRAVATED ASSAULT	0	0	0	0	0	0	0	0	0	2	0	0	2	1.22
ASSAULT - 3RD DEGREE CLASS C MISD	0	0	0	0	0	0	0	0	0	4	0	0	4	2.44
BATTERY - 3RD DEGREE CLASS A MISD	0	0	0	0	0	0	0	0	0	2	0	0	2	1.22
BREAKING OR ENTERING(BUILDING, STRUCTURE, VEHICLE)	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
BURGLARY / COMMERCIAL	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
BURGLARY / RESIDENTIAL	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
CONTROLLED SUBSTANCE, POSSESSION	0	0	0	0	0	0	0	0	0	7	0	0	7	4.27
CRIMINAL MISCHIEF 2ND DEGREE(RECKLESSLY)	0	0	0	0	0	0	0	0	0	3	0	0	3	1.83
CRIMINAL MISCHIEF IN THE FIRST DEGREE(PURPOSELY)	0	0	0	0	0	0	0	0	0	5	0	0	5	3.05
CRIMINAL TRESPASS - CLASS A MISD	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
CRIMINAL TRESPASS - CLASS B MISD	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
CRIMINAL TRESPASS - CLASS C MISD	0	0	0	0	0	0	0	0	0	2	0	0	2	1.22
CYBERBULLYING	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
DISORDERLY CONDUCT	0	0	0	0	0	0	0	0	0	7	0	0	7	4.27
DOMESTIC ASSAULT 3RD DGREE CLASS C MISD	0	0	0	0	0	0	0	0	0	3	0	0	3	1.83
DOMESTIC BATTERY-3RD-CLASS A MISD	0	0	0	0	0	0	0	0	0	2	0	0	2	1.22
DRIVING WHILE LIC SUSP OR REV (NON-DWI)	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
DWI 1ST DRUGS	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
DWI 1ST OFF	0	0	0	0	0	0	0	0	0	3	0	0	3	1.83
DWI 2ND OFF	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
ENDANGERING THE WELFARE OF AN INCOMPETENT PERSON IN THE THIRD DEGREE	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
FLEEING	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
FORGERY	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
FOUND PROPERTY	0	0	0	0	0	0	0	0	0	2	0	0	2	1.22
FRAUD	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
FRAUDULENT USE OF A CREDIT CARD / OTHER	0	0	0	0	0	0	0	0	0	2	0	0	2	1.22
HARASSMENT-STRIKE/SHOVE/KICK/THREATEN TO	0	0	0	0	0	0	0	0	0	7	0	0	7	4.27
INCIDENT	0	0	0	0	0	0	0	0	0	14	0	0	14	8.54

Print Date: Nov 03 2023 - 11:30:18  
Powered by iSOMS(c) Driven by Values

Mountain Home Police Department, From 10/01/2023 00:00, Through 10/31/2023 23:59  
CaseManagementReports\_SummaryByCharge\_Month  
TLTAYLOR



Mountain Home Police Department  
Incidents Reported Statistics By Charge From UCR (by Month)  
Dates From 10/01/2023 00:00 Through 10/31/2023 23:59

Page 2 of 2

Description	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Total	% Total
LOST OR STOLEN	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
MINOR IN POSSESSION OF - TOBACCO PRODUCTS, VAPOR PRODUCTS, ALTERNATIVE NICOTINE PRODUCTS, E-LIQUID P	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
POSSESSION OF A SCHEDULE VI CONTROLLED SUBSTANCE WITH THE PURPOSE TO DELIVER	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
PROBATION VIOLATION	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
PUBLIC INTOXICATION - CLASS C	0	0	0	0	0	0	0	0	0	4	0	0	4	2.44
RAPE-FORCIBLE FONDLING	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
SAFEKEEPING	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
SEXUAL ASSAULT IN 2ND DEGREE	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
TERRORISTIC THREATENING	0	0	0	0	0	0	0	0	0	2	0	0	2	1.22
THEFT BY DECEPTION	0	0	0	0	0	0	0	0	0	2	0	0	2	1.22
THEFT OF PROPERTY-ALL OTHER	0	0	0	0	0	0	0	0	0	25	0	0	25	15.24
THEFT OF PROPERTY-FROM A BUILDING	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
THEFT OF PROPERTY-PURSE SNATCHING	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
THEFT OF PROPERTY LOST, MISLAID, OR DELIVERED BY MISTAKE.	0	0	0	0	0	0	0	0	0	2	0	0	2	1.22
TRASH DUMPING	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
VIOLATION OF A PROTECTION ORDER CLASS A MISD	0	0	0	0	0	0	0	0	0	1	0	0	1	0.61
VIOLATION OF NO CONTACT ORDER	0	0	0	0	0	0	0	0	0	4	0	0	4	2.44
WARRANT-COC FAIL TO PAY FINE	0	0	0	0	0	0	0	0	0	10	0	0	10	6.10
WARRANT-FAILURE TO APPEAR	0	0	0	0	0	0	0	0	0	12	0	0	12	7.32
WARRANT-OTHER	0	0	0	0	0	0	0	0	0	2	0	0	2	1.22
WARRANT-OTHER AGENCY-MISDEMEANOR	0	0	0	0	0	0	0	0	0	8	0	0	8	4.88
WARRANT-OTHER AGENCY FELONY	0	0	0	0	0	0	0	0	0	2	0	0	2	1.22
WARRANT-PROBATION VIOLATION	0	0	0	0	0	0	0	0	0	2	0	0	2	1.22
Totals:	0	0	0	0	0	0	0	0	0	164	0	0	164	

Baxter County 911  
815 HWY 62 W Mountain Home , AR 72653  
Saving Lives Behind The Scenes

*Dr. Smith*

CFS By Department - Select Department By Date  
For MOUNTAIN HOME POLICE DEPARTMENT 10/01/2023 00:00 - 10/31/2023

MOUNTAIN HOME POLICE DEPARTMENT	Count	Percent
Abandoned Vehicle	2	0.17%
Abuse	2	0.17%
Accident (Car vs Deer)	1	0.09%
Accident (Hit & Run)	2	0.17%
Accident (No Injuries)	33	2.84%
Accident (Parking Lot)	20	1.72%
Accident (Property Damage)	3	0.26%
Accident (Unknown Injuries)	9	0.78%
Accident (With Injuries)	5	0.43%
Alarm (Bank)	2	0.17%
Alarm (Business)	45	3.88%
Alarm (Residential)	6	0.52%
Alarm (Smoke/Fire)	1	0.09%
Alcohol Related	8	0.69%
Animal Call	27	2.33%
Assault	2	0.17%
Assist Other Agency	10	0.86%
Attempt To Locate	26	2.24%
Break In	4	0.34%
Child Custody	6	0.52%
Civil Matter	5	0.43%
Civil Stand-By	7	0.60%
Disabled Vehicle	2	0.17%
Dispute	13	1.12%
Disturbance	33	2.84%
Domestic (Physical)	5	0.43%
Domestic (Verbal)	6	0.52%
Drug Related	6	0.52%
Duplicate Call	1	0.09%
Explosion	1	0.09%
Fire (Grass/Woods)	1	0.09%
Fire (Structure)	1	0.09%
Follow-Up	6	0.52%
Fraud	4	0.34%
Funeral Escort	6	0.52%
Gun Call	1	0.09%
Hang Up Call	4	0.34%
Harassment	7	0.60%
Identity Theft	1	0.09%
Indecent Exposure/Nudity	1	0.09%
Lockout	72	6.21%



## MOUNTAIN HOME POLICE DEPARTMENT

	Count	Percent
Loitering	9	0.78%
Lost Property	1	0.09%
Medical Dispatch	2	0.17%
Missing Juvenile	3	0.26%
Missing Person	2	0.17%
Motorist Assist	10	0.86%
Noise Complaint	10	0.86%
Non-Emergency	36	3.10%
Open Line	2	0.17%
Ordinance Violation	2	0.17%
Panhandling	1	0.09%
Parking Violation	3	0.26%
Property Damage	6	0.52%
Prowler	1	0.09%
Psychiatric/Behavioral	5	0.43%
Reckless Driver	27	2.33%
Rescue Medical	9	0.78%
Road Rage	1	0.09%
SCAM CALL	3	0.26%
Service Call	2	0.17%
Sex Offender Violation	1	0.09%
Sexual Assault	2	0.17%
Shoplifting	17	1.47%
Skateboarders	1	0.09%
Solicitation	1	0.09%
Stalking	4	0.34%
Stolen Vehicle	2	0.17%
Suicidal	2	0.17%
Suspicious Activity	30	2.59%
Suspicious Person	26	2.24%
Suspicious Vehicle	16	1.38%
Theft	22	1.90%
Threats	20	1.72%
Traffic Hazard	10	0.86%
Traffic Light Malfunction	1	0.09%
Traffic Stop	402	34.66%
Trespassing	23	1.98%
Unattended Juvenile	1	0.09%
Unlawful Dumping	2	0.17%
Unruly Juvenile	4	0.34%
Vandalism	3	0.26%
Violation of Order of Protection	2	0.17%
Welfare Check	36	3.10%
Total Records For MOUNTAIN HOME POLICE DEPARTMENT	1160	Group/Total 100.00%
Total Records	1160	



**Parks Committee – December 5<sup>th</sup>, 2023**  
**Agenda**

- **MHPR Monthly report**
- **Quilt Blocks**
- **CPR/AED Training- 12 graduates**
- **Dog Park renovations**



1101 Spring Street  
Mountain Home, AR 72653

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December 5, 2023

### Parks and Recreation Committee Meeting

During the month of November 2023, L.C. Sammons Youth Center had a total usage of 1683 utilizing the facility. The Youth Center also held 4 birthday parties which brought in roughly 100 people for the party time slots. Parks Maintenance Department full-time employees worked a total of 1800 hours in November.

November has been busy with Movie in the Parks, final weeks of fall soccer, CPR/AED Training and Thanksgiving dinner with the youth. The Youth Center currently has 383 children enrolled. The Youth Center has brought in over \$1,250.00 in membership fees, day fees, rental fees, and concessions during November.

The Youth Center was open Monday through Wednesday during Thanksgiving week and hosted a Thanksgiving meal for the kiddos on Tuesday serving over 75 in attendance. The Parks Maintenance crew has been putting in countless hours preparing and opening the Coulter Lights for the 2023 season.

### Ongoing activities:

- L.C. Sammons Youth Center After School Programming & Fall Break
- Senior Exercise
- Pickleball
- MH Cornhole
- Adult Volleyball


### Upcoming Events:

- YC open for Christmas Break 12/21-1/3
- Coulter Lights
- **Employee Christmas dinner 12/20 (11-1 @ YC)**
- Robert “Rabbit” Fratezi celebration (helped open YC) 12/6
- YC has 10 birthday parties scheduled in December

# L.C. Sammons Youth Center

## Christmas Break 2023



	Monday, December 18th	Tuesday, December 19th	Wednesday, December 20th	Thursday, December 21th	Friday, December 22nd	Saturday, December 23rd	
7:30am-10:30am	3-6:00 after school program	3-6:00 after school program	1-6:00 after school program	General Play	General Play	Merry Christmas Closed	
10:30am-11:30am				Christmas Crafts	Coloring Contest		
11:30am-12:30pm				Christmas Crafts	Polar Express Day		
12:30pm-1:30pm							
1:30pm-2:30pm							
2:30pm-3:30pm							General Play
3:30pm-5:30pm							General Play
	Monday, December 25th	Tuesday, December 26th	Wednesday, December 27th	Thursday, December 28th	Friday, December 29th	Saturday, December 30th	
7:30am-10:00am	Merry Christmas Closed	 Merry Christmas Closed	Billiard/Game Room	General Play	Billiard/Game Room	Private Parties	
10:30am-11:30am			Parachute game	Sports	Capture the flag		
11:30am-12:30pm			Dodgeball	Sumo Suit	Bumper Pool		
12:30pm-1:30pm			Inflatable	General Play	Sports Tournament		
1:30pm-2:30pm				Kickball			
2:30pm-3:30pm			General Play	General Play	General Play		
3:30pm-5:30pm			General Play				

<b>November Youth Attendance</b>		DAILY USAGE
	<b>2022</b>	<b>2023</b>
	<b>1095</b>	<b>1352</b>
<b>Total</b>	<b>1095</b>	<b>1352</b>

<b>November</b>	2022	<b>2023</b>
Average Attendance November	58	68
Saturday attendance	160	100
Parks/Pavilion usage total for November	910	1445

<b>Membership Count October</b>	<b>2022</b>	<b>2023</b>
Youth Members	289	383
Adult/Senior Members	57	100
<b>Total:</b>	<b>346</b>	<b>483</b>

<b>Parks &amp; Pavilion Reservations:</b>	<b># Reservations</b>	<b># people</b>
Cooper Pav. 1+2:	2	50
Cooper Ball Field:	0	0
Hickory Large + Small Pav & Stage & HS.:	3	445
Youth Center Gym: BDAY/RENTALS	4	100
Keller: Field Rentals/Events	1	850
Clysta Willet: Field Rentals/Events	0	0
<b>Total:</b>	<b>9</b>	<b>1445</b>

<b>Special Events/Sports Reservations and Rentals:</b>
Weekly Fridays: MH Cornhole at the Gym:YC
Weekly Wednesday: Adult Volleyball YC
Weekly Monday-Thursday: Pickleball YC
Weekly Monday-Thursday: Adult Exercise YC

### November Budget Previous Year Comparison

<b>Pool: Account/Title:</b>	<b>Year to Date Revenue Jan-Nov 2023</b>	<b>Previous Year to Date Revenue Jan-Nov 2022</b>	<b>Previous Year Variance</b>	<b>ANNUAL BUDGET</b>	<b>Total Expenses Jan-Nov 2023</b>	<b>Balance as of 11/30/23</b>
4000-42290: Pool Admissions	\$38,937.00	\$36,233.00	\$ 2,704.00	x	x	x
4000-42300: Pool Rentals	\$ 4,950.00	\$ 4,535.00	\$ 415.00	x	x	x
4000-42305: Pool Swimming Lessons	\$19,305.00	\$16,025.00	\$ 3,280.00	x	x	x
4000-42295: Concessions	\$ 6,359.87	\$ 6,944.75	\$ (584.88)	x	x	x
5107-28790: Concession Expenses	x	x	x	\$ 3,850.00	\$2,755.97	\$ 1,094.03
<b>Youth Center: Account/Title:</b>	<b>Year to Date Revenue Jan-Nov 2023</b>	<b>Previous Year to Date Revenue Jan-Nov 2022</b>	<b>Previous Year Variance</b>	<b>Annual Budget</b>	<b>Total Expenses Jan-Nov 2023</b>	<b>Balance as of 11/30/23</b>
4000-43420: YC Concessions	\$3,466	\$ 1,519.16	\$ 1,946.84	x	x	x
4000-43480: Membership Fees	\$22,747.00	\$13,316.00	\$ 9,431.00	x	x	x
4000-43500: Programs/Lessons	\$ 4,720.00	\$ 40.00	\$ 4,680.00	x	x	x
4000-43510: Facility Rentals	\$ 7,425.00	\$ 7,050.00	\$ 375.00	x	x	x
4000-43520: Softball Revenue	\$ 9,200.00	\$ 8,500.00	\$ 700.00	x	x	x
4000-43552: Baseball Revenue	\$14,587.95	\$14,258.00	\$ 329.95	x	x	x
4000-43553: Youth Soccer Revenue	\$27,104.00	\$14,760.00	\$12,504.00	x	x	x
5106-26585: Youth Sport Expenses*				\$12,000.00	\$8,785.47	\$ 3,214.53
5106-26586: Youth Baseball				\$ 21,000.00	\$17,253.94	\$ 3,746.06
5106-26587: Youth Soccer				\$ 20,000.00	\$19,964.17	\$ 35.83
5106-26588: Youth Softball				\$ 15,000.00	\$11,278.98	\$ 3,721.02

## City of Mountain Home (Recreation)

### 2023 Budget Account Balances

Account Number	Account Title	Annual Budget	Amount Used	Remaining Balance
4000-43420	CONCESSIONS	\$0.00	(\$3,397.22)	\$3,397.22
4000-43480	MEMBERSHIP FEES	\$0.00	(\$22,283.00)	\$22,283.00
4000-43500	PROGRAM LESSONS - REV	\$0.00	(\$4,720.00)	\$4,720.00
4000-43510	RENTALS	\$0.00	(\$7,175.00)	\$7,175.00
4000-43520	SOFTBALL REVENUE	\$0.00	(\$9,200.00)	\$9,200.00
4000-43522	ADULT SPORTS - REV	\$0.00	(\$80.00)	\$80.00
4000-43551	YOUTH BASKETBALL	\$0.00	(\$560.00)	\$560.00
4000-43552	YOUTH BASEBALL	\$0.00	(\$14,587.95)	\$14,587.95
4000-43553	YOUTH SOCCER	\$0.00	(\$27,104.00)	\$27,104.00
5106-11500	SALARIES - YOUTH CTR ACC	\$192,000.00	\$172,406.86	\$19,593.14
5106-11501	SALARIES - PART TIME	\$165,000.00	\$127,989.67	\$37,010.33
5106-11502	SALARIES-OVERTIME	\$3,000.00	\$433.75	\$2,566.25
5106-11580	SALARIES - LONGEVITY PAY	\$4,595.00	\$4,595.01	(\$0.01)
5106-13700	TAXES - FICA	\$22,599.00	\$17,830.92	\$4,968.08
5106-13710	TAXES - MEDICARE	\$5,285.25	\$4,123.43	\$1,161.82
5106-14730	TAXES - UNEMPLOYMENT C	\$400.00	\$433.96	(\$33.96)
5106-15630	INSURANCE - WORKERS CO	\$3,100.00	\$3,017.00	\$83.00
5106-16200	RETIREMENT / APERS	\$32,000.00	\$26,998.29	\$5,001.71
5106-16251	RETIREMENT-CASH OUT	\$2,000.00		
5106-17620	INSURANCE - HOSPITAL	\$35,000.00	\$29,891.42	\$5,108.58

Account Number	Account Title	Annual Budget	Amount Used	Remaining Balance
5106-17623	INSURANCE-EMPLOYEE LIFE	\$500.00	\$162.00	\$338.00
5106-21390	SALARIES - CONTRACT	\$8,000.00		
5106-21610	INS-PROPERTY & CONTENT	\$8,300.00	\$8,017.14	\$282.86
5106-24720	SALES TAX PAYABLE	\$3,000.00	\$2,315.38	\$684.62
5106-25800	TRAVEL & TRAINING	\$5,000.00	\$1,873.96	\$3,326.04
5106-26580	ADULT SPORTS	\$2,500.00	\$98.89	\$2,401.11
5106-26585	ADULT & YOUTH SPORTS PR	\$12,000.00	\$8,855.71	\$3,144.29
5106-26586	YOUTH BASEBALL	\$21,000.00	\$17,253.94	\$3,746.06
5106-26587	YOUTH SOCCER	\$20,000.00	\$19,964.17	\$35.83
5106-26588	YOUTH SOFTBALL	\$15,000.00	\$11,278.98	\$3,721.02
5106-26589	VOLLEYBALL	\$5,000.00		
5106-26655	SUPPLIES / RECREATIONAL	\$8,000.00	\$7,528.41	\$471.59
5106-26657	SUPPLIES/CONCESSIONS	\$2,000.00	\$1,130.58	\$869.42
5106-26658	PROMOTIONAL EXPENSE	\$2,000.00	\$1,912.04	\$87.96
5106-26860	PROGRAM EXPENSE	\$2,450.00	\$2,441.21	\$8.79
5106-27060	REPAIRS / MAINTENANCE	\$35,000.00	\$13,823.88	\$21,176.12
5106-27310	COMPUTER OPERATING EXP	\$11,000.00	\$10,648.78	\$351.22
5106-31650	SUPPLIES / OFFICE	\$10,000.00	\$5,364.99	\$4,635.01
5106-32520	FUEL,GAS & OIL	\$0.00		
5106-32780	UTILITIES - TELEPHONE	\$5,000.00	\$3,726.83	\$1,273.17
5106-32781	CELL PHONE - REIMBURSEM	\$1,200.00	\$496.00	\$704.00
5106-32900	UTILITIES	\$15,000.00	\$7,769.55	\$7,230.45
5106-32910	UTILITIES - GAS	\$6,000.00	\$3,511.33	\$2,488.67



Account Number	Account Title	Annual Budget	Amount Used	Remaining Balance
5106-32920	UTILITIES - TRASH	\$2,500.00	\$1,370.94	\$1,129.06
5106-35820	UNIFORMS	\$2,100.00	\$1,632.68	\$467.32
5106-37550	HEP B / BG / PHY / DRUG TES	\$1,550.00	\$991.00	\$559.00
5106-38620	SUPPLIES/MAINT.	\$8,000.00	\$2,805.55	\$5,194.45
5106-73400	DONATIONS / CURRENT AVA	\$8,999.39	\$7,454.06	\$1,545.33
5106-73402	DONATIONS / CURRENT REV	\$0.00		
5106-73410	REV - YOUTH MEAL DONATI	\$0.00		
5106-73411	YOUTH MEAL: AVAILABLE: E	\$80.22		
5106-73414	REV - YOUTH BSKBALL EOY	\$0.00		
5106-73415	YTH BSKBALL EOY PARTY: A	\$2.00		
5106-73416	REV - MOVIES IN THE PARK	\$0.00	(\$525.00)	\$525.00
5106-73417	MOVIES IN THE PARK: AVAIL	\$143.52	\$809.82	(\$466.30)
5106-73422	REV - YC PROGRAMMING DO	\$0.00	\$0.00	\$0.00
5106-73423	YC PROGRAMMING: AVAILAB	\$0.00		
5106-73427	REV - 5K DONATIONS	\$0.00		
5106-73428	5K AVAILABLE: EXP.	\$1,244.39		
5106-73429	REV - SPRING CARNIVAL DO	\$0.00	(\$757.00)	\$757.00
5106-73430	SPRING CARNIVAL: AVAILAB	\$83.72	\$586.24	(\$502.52)
5106-73431	REV - TRUNK OR TREAT DO	\$0.00	(\$850.00)	\$850.00
5106-73432	TRUNK OR TREAT: AVAILABL	\$1,225.87	\$1,192.90	\$32.97
5106-73433	REV - YOUTH BASEBALL DO	\$0.00	(\$7,200.00)	\$7,200.00
5106-73434	YTH BASEBALL: AVAILABLE	\$32,348.80	\$16,886.79	\$15,662.01
5106-73435	REV - YTH SOCCER DONATI	\$0.00	(\$4,450.00)	\$4,450.00

Account Number	Account Title	Annual Budget	Amount Used	Remaining Balance
5106-73436	YTH SOCCER: AVAILABLE: E	\$7,979.77		
5106-73437	REV - YTH SOFTBALL DONAT	\$0.00	(\$4,850.00)	\$4,850.00
5106-73438	YTH SOFTBALL: AVAILABLE:	\$4,715.00		
5106-73600	WALKER AUCTION REVENUE	\$0.00	(\$214.38)	\$214.38
5106-73620	P/C CASH BACK - REVENUE	\$0.00	(\$235.55)	\$235.55
5106-73621	P/C CASH BACK - AVAILABLE:	\$0.00		
5106-73700	MISCELLANEOUS EXP	\$150.00	\$255.96	(\$105.96)
5106-73705	CREDIT CARD EXPENSE	\$400.00	\$180.00	\$220.00
	Totals:	<u>\$730,411.93</u>	<u>\$439,270.92</u>	<u>\$291,141.01</u>

## City of Mountain Home (PARKS)

### 2023 Budget Account Balances

Account Number	Account Title	Annual Budget	Amount Used	Remaining Balance
1000-11002	PETTY CASH PARKS/YC		\$900.00	
4000-42290	POOL ADMISSIONS	\$0.00	(\$38,937.00)	\$38,937.00
4000-42295	POOL CONCESSIONS	\$0.00	(\$6,359.87)	\$6,359.87
4000-42300	POOL RENTALS		(\$4,850.00)	
4000-42305	SWIM LESSONS		(\$19,305.00)	
4000-43600	FIELD RENTALS		(\$8,665.00)	
4000-43601	FIELD CONCESSIONS		(\$3,836.84)	
5107-11500	SALARIES - GENERAL	\$545,000.00	\$479,894.34	\$65,105.66
5107-11501	SALARIES - PART TIME	\$167,000.00	\$155,276.97	\$11,723.03
5107-11502	SALARIES - OVERTIME	\$22,000.00	\$12,309.97	\$9,690.03
5107-11580	SALARIES - LONGEVITY PAY	\$11,000.00	\$8,316.24	\$2,683.76
5107-13700	TAXES - PAYROLL-FICA	\$44,950.00	\$38,725.12	\$6,224.88
5107-13710	TAXES - MEDICARE	\$10,512.50	\$9,056.63	\$1,455.87
5107-14730	TAXES - UNEMPLOYMENT	\$1,500.00	\$676.46	\$823.54
5107-15630	INSURANCE - WORKERS COMP	\$9,500.00	\$7,422.00	\$2,078.00
5107-16200	RETIREMENT - APERS	\$76,600.00	\$72,562.41	\$4,037.59
5107-16251	RETIREMENT CASH OUT	\$5,000.00	\$20,966.19	(\$15,966.19)
5107-17620	INSURANCE - HOSPITAL	\$112,000.00	\$95,149.78	\$16,850.22
5107-17623	INSURANCE-EMPLOYEE LIFE	\$750.00	\$517.50	\$232.50
5107-21001	POOL CHANGE DRAWER	\$300.00		
5107-21390	CONTRACT LABOR	\$859.40		

Account Number	AccountTitle	Annual Budget	Amount Used	Remaining Balance
5107-21610	INS - PROPERTY & CONTENTS	\$21,787.89	\$20,800.04	\$987.85
5107-24720	TAXES - SALES	\$5,000.00	\$4,266.62	\$733.38
5107-25800	TRAVEL & TRAINING	\$6,664.29	\$6,114.94	\$549.35
5107-27080	REPAIRS / MAINTENANCE	\$40,000.00	\$28,261.86	\$11,738.14
5107-27080	REPAIRS/MAINT - EQUIPMENT	\$7,500.00	\$7,480.81	\$19.19
5107-27310	COMPUTER OPERATING EXPEN	\$11,831.29	\$11,549.01	\$282.28
5107-27930	VEHICLE LABOR & PARTS	\$5,500.00	\$4,495.87	\$1,004.13
5107-28790	CONCESSIONS	\$5,949.08	\$4,855.05	\$1,094.03
5107-28820	PARK DEVELOPMENT	\$90,514.11	\$90,737.31	(\$223.20)
5107-28821	PARK DEVELOPMENT REV.	\$0.00		
5107-31650	SUPPLIES - OFFICE	\$4,363.61	\$3,396.21	\$967.40
5107-32520	FUEL - GAS & OIL	\$30,000.00	\$31,434.28	(\$1,434.28)
5107-32781	CELL PHONE - REIMBURSEMEN	\$1,490.00	\$1,209.00	\$281.00
5107-32900	UTILITIES	\$57,780.00	\$51,156.95	\$6,623.05
5107-35820	UNIFORMS	\$7,745.00	\$7,509.04	\$235.96
5107-37550	HEP B / BG / PHY / DRUG TEST	\$2,500.00	\$1,047.00	\$1,453.00
5107-38610	INMATE MEALS	\$330.33	\$330.33	\$0.00
5107-38620	SUPPLIES: PARK, POOL, AND FI	\$85,000.00	\$70,609.13	\$14,390.87
5107-38630	SUPPLIESMAINT. - POOL	\$50,000.00	\$31,558.87	\$18,441.13
5107-38640	SUPPLIESMAINT. - SPORT FIEL	\$25,000.00	\$21,994.59	\$3,005.41
5107-42934	CAPITAL EQUIPMENT	\$73,000.00	\$60,057.02	\$12,942.98
5107-43274	FIELD GROOMER	\$0.00		
5107-73400	DONATIONS / AVAILABLE: EXP.	\$6,458.82	\$2,082.12	\$4,376.70
5107-73405	DONATIONS / CURRENT REVEN	(\$6,458.82)	(\$2,200.00)	(\$4,258.82)
5107-73406	REV: DONATION: PARK DEV.	\$0.00		

Account Number	AccountTitle	Annual Budget	Amount Used	Remaining Balance
5107-73407	PARK DEV: AVAILABLE: EXP.	\$7,500.00		
5107-73408	REV - NCASF/SOCCER MAINT.	(\$195.77)	(\$7,180.28)	\$6,984.49
5107-73409	NCASF/SOCCER MAINT.: AVAIL	\$11,275.55	\$4,678.83	\$6,596.92
5107-73410	DONATION REVENUE-POOL	(\$2,500.00)		
5107-73411	DONATION AVAILABLE-POOL: E	\$2,500.00		
5107-73412	REV - YTH BASKETBALL SPONS	(\$777.21)		
5107-73413	YTH. BASKETBALL SPONSOR: A	\$777.21		
5107-73415	REV - GANNETT: MAKE A DIFFE	(\$21.62)		
5107-73416	AVA.:GANNETT: MAKE A DIFFER	\$21.62		
5107-73417	REV - WILLETT B/FIELD SIGN	(\$16,152.64)	(\$3,470.00)	(\$12,682.64)
5107-73418	WILLETT B/FIELD SIGN: AVAILA	\$16,152.64		
5107-73421	REV - BASEBALL SCOREBOARD	(\$23.64)		
5107-73422	BASEBALL SCOREBOARD: AVAI	\$23.64		
5107-73423	REV - 12 Y/O MAJOR LEAGUE FI	(\$0.06)		
5107-73424	12 Y/O MAJOR LEAGUE FIELD: A	\$0.06		
5107-73427	REV - A&P 1A BALL TOURNAME	(\$71.87)		
5107-73428	A&P 1A BALL TOURNAMENT: AV	\$71.87		
5107-73429	REV - FISHING DERBY	(\$83.86)		
5107-73430	FISHING DERBY: AVAILABLE: EX	\$83.86		
5107-73449	DONATIONS RECRE SCHOLAR-	\$20.00	(\$140.00)	\$160.00
5107-73600	WALKER AUCTION REVENUE	\$0.00	\$7,437.63	(\$7,437.63)
5107-73620	PC / CASH BACK - REVENUE	(\$1,000.00)	(\$578.51)	(\$421.49)
5107-73621	PC / CASH BACK: AVAILABLE: E	\$0.00		
5107-73700	MISCELLANEOUS EXPENSES	\$0.00	\$535.92	(\$535.92)
5107-73705	CREDIT CARD EXPENSES	\$0.00		

Account Number	Account Title	Annual Budget	Amount Used	Remaining Balance
5107-91223	SALE OF SCRAP METAL	\$0.00	(\$333.25)	\$333.25
7				
Totals:		<u>\$1,556,527.28</u>	<u>\$1,279,516.11</u>	<u>\$277,011.17</u>



## 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:

Part of the SE $\frac{1}{4}$  of the NE $\frac{1}{4}$  of Section 8, Township 19 North, Range 13 West, Baxter County, Arkansas, described as follows: From the intersection of the West line of Dyer Street and the North line of Crescent Drive in the Government Village, run thence North on the West line of Dyer Street 275 feet, more or less, and to the Northeast corner of the lot sold to Verlin Huett and Bill Bowling to point of beginning for the tract herein conveyed; run thence West along the North line of the Huett and Bowling tract 130 feet and to the Northwest corner of same; run thence on a line parallel with Dyer Street in a Northerly direction to the South line of West Road, approximately 95 feet; run thence East along the South line of West Road 130 feet, more or less, and to the point where Dyer Street intersects with West Road; run thence in a Southerly direction and along the West line of Dyer Street 95 feet, more or less, to the point of beginning.

The above described property is located at 304 W. Sixth Street, Mountain Home, Arkansas.

Said petition seeks the rezoning of the property from Residential R-1 to Commercial C-3.

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 December 11, 2023, at 1:00 p.m.
2. The City Council will make its determination on said petition at the City Hall on December 21, 2023, at 6:00 p.m.

The petitioners are William H. Redifer and Brenda K. Redifer, the record owners of the property, and they have named Ted H. Sanders to act for them in this proceeding.

  
\_\_\_\_\_  
City Clerk

**ONE PUBLICATION:**

November 21, 2023



## PETITION

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

City of Mountain Home  
File Marked this 15 day  
of November 30 23  
City Clerk, [Signature]

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

The petitioners, William H. Redifer and Brenda K. Redifer, by and through their counsel, Ted H. Sanders, hereby petition you to rezone certain residential property described below. The petitioners request that the property be rezoned from Residential R-1 to Commercial C-3. The property to be rezoned is described below, to-wit:

Part of the SE¼ of the NE¼ of Section 8, Township 19 North, Range 13 West, Baxter County, Arkansas, described as follows: From the intersection of the West line of Dyer Street and the North line of Crescent Drive in the Government Village, run thence North on the West line of Dyer Street 275 feet, more or less, and to the Northeast corner of the lot sold to Verlin Huett and Bill Bowling to point of beginning for the tract herein conveyed; run thence West along the North line of the Huett and Bowling tract 130 feet and to the Northwest corner of same; run thence on a line parallel with Dyer Street in a Northerly direction to the South line of West Road, approximately 95 feet; run thence East along the South line of West Road 130 feet, more or less, and to the point where Dyer Street intersects with West Road; run thence in a Southerly direction and along the West line of Dyer Street 95 feet, more or less, to the point of beginning.

The property is located at 304 W. Sixth Street, 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 petitioners that this property is no longer practical or desirable for Residential R-1 use.

The petitioners herein are William H. Redifer and Brenda K. Redifer, and they have authorized Ted H. Sanders to act on their behalf in the prosecution of this petition.

WILLIAM H. REDIFER AND BRENDA K.  
REDIFER, PETITIONERS

BY: [Signature]

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

Exhibit "A"



**ORDINANCE NO. \_\_\_\_\_**

**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-3.**

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-3.

Part of the SE¼ of the NE¼ of Section 8, Township 19 North, Range 13 West, Baxter County, Arkansas, described as follows: From the intersection of the West line of Dyer Street and the North line of Crescent Drive in the Government Village, run thence North on the West line of Dyer Street 275 feet, more or less, and to the Northeast corner of the lot sold to Verlin Huett and Bill Bowling to point of beginning for the tract herein conveyed; run thence West along the North line of the Huett and Bowling tract 130 feet and to the Northwest corner of same; run thence on a line parallel with Dyer Street in a Northerly direction to the South line of West Road, approximately 95 feet; run thence East along the South line of West Road 130 feet, more or less, and to the point where Dyer Street intersects with West Road; run thence in a Southerly direction and along the West line of Dyer Street 95 feet, more or less, to the point of beginning.

The above described property is located at 304 W. Sixth Street, 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 this \_\_\_\_\_ day of December, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK





**ATTACHMENT A  
AMENDMENT NO. 2  
SCOPE OF SERVICES**

**General**

The scope of services includes design and application support services for the addition of a new Supervisory Control And Data Acquisition System for Plant Wide and System Wide (System Lift Stations) of the Mountain Home Wastewater Treatment Plant and Collection System. The improvement will consist of providing additional plans and specifications to be included in the original project for the following work:

**SCADA Final Design Services**

As part of the final design phase of work, GARVER will provide drawings and specifications for the design of the following upgrades and improvements to the existing SCADA system:

1. Design of a new SCADA system network with a fiber ring architecture to achieve network connectivity to the north plant and all other major process areas of the plant.
2. New redundant SCADA servers and operator workstations at the operations building.
3. A SCADA software evaluation will be performed and coordinated with the CITY to select a new SCADA software package to be specified and under this project.
4. Specification of new remote notification hardware and software.
5. Replacement of all existing plant PLCs (excluding those provided as part of a vendor package system).
6. Control system upgrades to integrate existing the sludge handling process into the SCADA system.
7. Improvements to the telemetry system to improve communication resiliency and minimize downtime.
8. Upgrades to remote telemetry site RTUs.
9. Security system enhancements including intrusion detection, access control, and camera surveillance of various areas of the plant.
10. Integration of video monitoring of critical process areas into the SCADA system.

**SCADA Application Engineering Services**

During the construction phase of work, GARVER will provide PLC and HMI programming services for the plantwide SCADA system to implement monitoring and control features that will be prescribed during the design phase. In general, this includes implementing features shown in the process & instrumentation diagrams, process control descriptions, and as described below:

1. Perform software configuration of new SCADA servers and workstations for the most recent version of the SCADA software package selected during software evaluation. Software and hardware to be provided by the Contractor.
2. Develop new SCADA High-Performance HMI screens and alarm management tools. Anticipated HMI screens include:
  - a. One (1) Key Process Indicators Dashboard
  - b. One (1) Treatment Process Overview
  - c. Up to two (2) lift station screen templates that will be used for visualizing existing lift stations.
  - d. Up to four (4) detailed process screens. Only high-level process variables will be displayed for packaged systems.
  - e. Up to five (5) pre-configured trend screens and one (1) ad-hoc trend screen.



- f. Up to three (3) screens for alarm and event notification. The following screens are anticipated:
  - i. Alarm Summary
  - ii. Alarm History
  - iii. Event History
3. Attend up to two (2) workshops for coordinating SCADA graphics.
4. Migrate one (1) existing PLC application to the PLC platform specified in design.
5. Develop up to two (2) new PLC applications to support new treatment processes.
6. Configure SCADA server software for redundancy.
7. Configure new remote notification software. New remote notification hardware and software to be provided by the Contractor.
8. Coordinate remote access and remote alarm notification requirements with OWNER's Information Technology services provider.
9. Assist OWNER with configuration and setup of up to five (5) mobile or tablet devices for remote access to the SCADA HMI.
10. Provide one (1) automation specialist for up to four (4) weeks for onsite startup and commissioning services to validate new SCADA PLC and HMI applications developed by GARVER. Hardware and software procurement and installation to be provided by the Contractor. Startup and commissioning of packaged system will be provided by the Contractor.

#### Deliverables

1. Digital copies of final PLC and HMI application programs.
2. Digital copy of application manual.

#### **Hardware and Software Configuration Services/Limitations**

Notwithstanding Section 6.2.1, if any third party software is included with or embedded in the PLC and HMI application programs, then such embedded third-party software shall be provided subject to the terms of the underlying third part agreement(s) which apply to the Deliverables.

**2DISCLAIMER.** ANY AND ALL HARDWARE AND SOFTWARE CONFIGURATION SERVICES ARE PROVIDED "AS IS" AND "AS AVAILABLE," AND ENGINEER DISCLAIMS IN THEIR ENTIRETY ALL WARRANTIES, WHETHER STATUTORY, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ENGINEER DOES NOT WARRANT OR GUARANTEE THAT HARDWARE AND SOFTWARE CONFIGURATION SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR INVULNERABLE. The hardware and software configuration services may include gateways, links or other functionality that allows Owner to access third-party services, content, and material. Engineer does not supply and is not responsible for any third-party services, content, or material, which may be subject to their own license, end-user agreements, privacy and security policies and terms of use. ALL THIRD-PARTY SERVICES, CONTENT, AND MATERIALS ARE PROVIDED "AS IS" AND "AS AVAILABLE" WITHOUT WARRANTIES OF ANY KIND FROM ENGINEER. OWNER ACKNOWLEDGES AND AGREES THAT ENGINEER DOES NOT OPERATE OR CONTROL THE INTERNET AND THAT (i) VIRUSES, WORMS, TROJAN HORSES, OR OTHER UNDESIREABLE DATA OR SOFTWARE; OR (ii) UNAUTHORIZED THIRD PARTIES (e.g. HACKERS) MAY ATTEMPT TO OBTAIN ACCESS TO AND DAMAGE OWNER'S DATA, WEBSITES, COMPUTERS OR NETWORKS. ENGINEER WILL NOT BE LIABLE FOR SUCH ACTIVITIES NOR WILL SUCH ACTIVITIES CONSTITUTE A BREACH BY ENGINEER OF ITS OBLIGATIONS UNDER THIS AGREEMENT.

**TOTAL LIMIT ON LIABILITY.** TO THE MAXIMUM EXTENT ALLOWED BY LAW, ENGINEER'S TOTAL LIABILITY ARISING OUT OF OR RELATED TO THE HARDWARE AND SOFTWARE CONFIGURATION





SERVICES (WHETHER IN CONTRACT, TORT OR OTHERWISE) SHALL BE LIMITED TO DIRECT DAMAGES ACTUALLY INCURRED AND SHALL NOT EXCEED THE AMOUNT PAID BY OWNER TO ENGINEER FOR THE HARDWARE AND SOFTWARE CONFIGURATION SERVICES UNDER THIS AGREEMENT.

Manufacturer Warranty Services. Despite any assistance Engineer may provide to Owner in the procurement of goods, equipment or the like, Engineer's services under this agreement explicitly exclude any guarantees, warranties, or maintenance services and Owner hereby agrees that Engineer shall have no liability for the same. Owner shall exclusively look to and communicate directly with the manufacturer of any such procured goods, equipment or the like for guarantees, warranties, or maintenance services.

#### **Extra Work**

The following items are not included under this agreement but will be considered as extra work:

##### **SCADA**

1. Formal classroom training for SCADA systems
2. Computer hardware or software, software upgrades, or software license purchases. All required hardware and software will be specified in the bid documents to be provided by the contractor.
3. Troubleshooting existing or new hardware faults or installation errors.
4. Enterprise network configuration.
5. Design, replacement, configuration, or modifications to control panels or PLCs provided as part of a vendor-supplied system.
6. Services after construction, such as warranty follow-up, operations support, etc.
7. SCADA design and upgrades beyond those required for improvements described herein.
8. Delays or additional site visits for data collection and startup and commissioning that are beyond the Engineer's control.
9. Procurement, installation, configuration, or troubleshooting of hardware or software beyond those described herein.

Extra Work will be as directed by the Owner in writing for an additional fee to be added by Agreement Amendment as agreed upon by the Owner and Garver.



### COMPENSATION SCHEDULE

The table below presents an updated summary of the fee amounts and fee types for this Agreement.

WORK DESCRIPTION	FEE AMOUNT	FEE TYPE
ORIGINAL AGREEMENT FEE		
Preliminary Design	\$702,000.00	LUMP SUM
Final Design	\$400,000.00	LUMP SUM
Bidding Services	\$47,000.00	LUMP SUM
Construction Phase Services	\$809,000.00	HOURLY RATE
SUBTOTAL (ORIGINAL FEE)	\$1,958,000.00	
FEE ADDED BY AMENDMENT		
SCADA Design Services	\$149,000.00	LUMP SUM
SCADA Application Services	\$244,000.00	LUMP SUM
UPDATED TOTAL FEE	\$2,351,000.00	

The lump sum amount to be paid under this Agreement Amendment is \$2,351,000.00.



**AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES**  
**City of Mountain Home, Arkansas**  
**Project No. 22W01381**

**CONTRACT AMENDMENT NO. 2**

This Amendment No. 2 ("Amendment") effective on the date last written below, shall amend the original contract between the City of Mountain Home, Arkansas ("Owner") and Garver, LLC ("Garver"), dated February 10, 2022, referred to in the following paragraphs as the "Agreement".

The Agreement is hereby modified as follows:

**EXHIBIT A – SCOPE OF SERVICES AND PAYMENT SCHEDULE**

The following attached hereto Attachment A is to be included, in its entirety, as part of Exhibit A of the Agreement.

Terms and conditions of the Agreement not modified herein remain unchanged and in full force and effect.

This Amendment may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, Owner and Garver have executed this Amendment No. 2 effective as of the date last written below.

CITY OF MOUNTAIN HOME

GARVER, LLC

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Name: \_\_\_\_\_  
Printed Name

Name: Jerry T. Martin  
Printed Name

Title: \_\_\_\_\_

Title: Water Team Leader

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_

Attest: \_\_\_\_\_



*14-58-303*  
*Purchases + contracts*

**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 and may reject any and all bids received.

(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. *Commodities*

(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) For purposes of this section:

(1) "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

(2) "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.

**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.

## 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).

Complaint held to state cause of action on question of competitive bidding. *Smith v. City of Springdale*, 291 Ark. 63, 722 S.W.2d 569 (1987).

African-American contractor who was the sixth lowest bidder on a contract that the city awarded to a Caucasian contractor, and then extended without competitive bidding, did not have a property interest in the extended portion of the contract; thus, the African-American contractor's 42 U.S.C.S. § 1983 claim against the city failed. *Harris v. Hays*, 452 F.3d 714 (8th Cir. 2006).

### Purchase of Supplies, Etc.

Contract for sale of truck and flusher to city without compliance with former statute was held void. *City of Little Rock v. White Co.*, 193 Ark. 837, 103 S.W.2d 58 (1937) (decision under prior law).

City could not have used cleaning equipment purchased under invalid contract, contract for things other than necessary expenses, and thereby avoid payment for the use of the equipment on ground revenue was insufficient, but if the payment would exceed the revenue for the year the contract was made, city could not pay. But where evidence did not show that revenue was insufficient to pay reasonable rent of street cleaning equipment received under invalid contract at the time it was used, city was held liable for rental. *City of Little Rock v. White Co.*, 193 Ark. 837, 103 S.W.2d 58 (1937) (decision under prior law).

### Second Class Cities.

The statute does not allow cities of the second class to pass an ordinance authorizing their mayors to make purchases or to contract for labor and materials up to a certain amount. *Burke v. Elmore*, 341 Ark. 129, 14 S.W.3d 872 (2000).

### Void Contracts.

No recovery could be had under a contract which former statute declared to be null and void. *Ridge v. Miller*, 185 Ark. 461, 47 S.W.2d 587 (1932) (decision under prior law).

**Cited:** *Cosgrove v. City of W. Memphis*, 327 Ark. 324, 938 S.W.2d 827 (1997).

## 14-58-304. Purchase of insurance.

Except as provided under § 14-58-104, the purchase of all types of insurance by cities of the first class, cities of the second class, or incorporated towns is governed by § 14-58-303.

**History.** Acts 1981, No. 926, § 1; A.S.A. 1947, § 19-4425.1; Acts 2021, No. 435, § 6.

**Amendments.** The 2021 amendment added "Except as provided under § 14-58-104"; inserted "cities of the second class, or incorporated towns"; and made stylistic changes.

## 14-58-305. Payment of claims.

(a) In a city of the first class, city of the second class, or incorporated town, the mayor or his or her duly authorized representative may approve or disapprove for payment out of funds previously appropriated for that purpose any legal claims asserted or brought against the city or town.

(b) The municipal governing body shall, by ordinance, establish in that connection a maximum amount, and the payment or disapproval of such bills, debts, or liabilities exceeding that amount shall require the confirmation of the governing body.

**History.** Acts 1959, No. 28, § 6; A.S.A. 1947, § 19-4426; Acts 2021, No. 435, § 7.

**Amendments.** The 2021 amendment, in (a), inserted "city of the second class, or incorporated town" and "or disapprove", deleted "or disapprove" following "for that purpose", substituted "any legal claims asserted or brought" for "any bills, debts, or liabilities asserted as claims", and added "or town".

## 14-58-307. Annual audit.

In cities of the first class, the municipal governing body shall have the financial affairs of the city audited annually by an independent certified public accountant, who is not otherwise in the service of the city, or by the Division of Legislative Audit of the State of Arkansas.



### **Ordinance vs. Resolution**

**Ordinance** -- Deals with items of a permanent nature (wage scales, park hours, business permits, building regulations)

**Resolution** – Addresses temporary or transitory items (supporting issues, making declarations, supporting certain grant applications)

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**Ordinance** – Must be read three times before adoption

**Resolution** – Are not read, single vote required to adopt

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**Ordinance** – Goes into effect after 30 days

**Resolution** – Effective immediately upon adoption

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**Ordinance** – Requires an emergency clause for immediate effect

**Resolution** – No emergency clause needed, already in effect upon adoption

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**Ordinance** – Upon adoption, must be published as a legal ad in newspaper (Bulletin is 25 cents per word, bid waiver legals cost about \$75 per bid waiver)

**Resolution** – Are not required to be published

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**Ordinance** – If passed in one night, require four total votes: Suspend rules for 2<sup>nd</sup> reading, suspend rules for 3<sup>rd</sup> reading, adoption and emergency clause

**Resolution** – Requires a single vote