



**Revised Agenda:
Section II Item 1 - 2026 Budget Revised**

**Combined
Committee of the Whole
& City Council
Meeting Agenda
November 25, 2025
6:00 PM
Bentonville City Hall**

Note – The public, members of the City Council, and City staff, may have the option to attend this meeting by remote means. For public health reasons, those who attend in person should keep in mind hygiene, the use of facial coverings, and social distancing.

Bentonville residents can make public comments in the following ways:

- Public comments can be made in person at the City Council meetings, which are held on the second and fourth Tuesdays of the month.
- There is no public comment period at the City Council Informational and Committee of the Whole Meetings.
- Public comments can be made virtually by registering for the City Council meeting at the Zoom link listed below. This requires you to register with your name, address, phone number and email address. The pre-existing limitations (3 minutes) and procedures concerning oral public comments will still apply.

*If you would like to attend virtually, please register at the following link by 4:00 p.m. on November 25, 2025: [Registration Link](#).

Council Questions/Discussion Concerning the Business Meeting

Call to Order

Pledge of Allegiance

Moment of Silence

Roll Call

Approval of Minutes: November 10, 2025

I. Committee of the Whole

1. Consent Agenda Discussion

Informational

II. New Business - Public Comment to be Heard with Agenda Item

1. Resolution to Adopt the 2026 Budget

Resolution

Approving a Resolution to adopt the 2026 Budget.

2. **Ordinance Amending the Public Art Code** **Ordinance***
An Ordinance amending City of Bentonville Municipal Code Art. 2-IX, Art in Public Places. No budget adjustment is needed.
3. **Resolution Adopting Public Art Policy** **Resolution**
A Resolution adopting the Bentonville Public Art Policy. No budget adjustment is needed.
4. **Resolution Authorizing the Purchase of Furniture from Innovative Business Interiors** **Resolution**
Resolution authorizing an agreement with Innovative Business Interiors for the purchase of outdoor furnishings for Bentonville Public Library in an amount not to exceed \$47,000.00 total, through participation in OMNIA Contract #07-103. No budget adjustment is needed.
5. **Resolution Accepting the McKissic Creek Trail Construction Grant from Walton Family Foundation** **Resolution**
Resolution Authorizing the Mayor and City Clerk to accept an updated grant agreement, in the amount of \$2,565,274.76, for the construction of the McKissic Creek Trail. A budget adjustment is needed.
6. **Resolution Approving a Change Order to CEI, Inc. for the McKissic Creek Trail Project** **Resolution**
Resolution approving a Change Order, in the amount of \$66,000.00, with CEI, Inc. for Construction Administration and Construction Observation for the final phase of the McKissic Creek Trail Project. The needed budget adjustment was approved on a prior agenda item.
7. **Resolution approving a Change Order with Milestone Construction Company, LLC** **Resolution**
Resolution approving a Change Order with Milestone Construction Company, LLC, in the total amount of \$1,261,935.83, for the construction of the final phase of McKissic Creek Trail Project. The needed budget adjustment was approved on a prior agenda item.
8. **Ordinance to Waive Competitive Bidding with Ann O'Sullivan for Fitness Services** **Ordinance***
Ordinance to Waive Competitive Bidding to enter into an agreement with Ann O'Sullivan for fitness services for Bentonville Parks and Recreation, in the estimated amount of \$85,000.00. No budget adjustment is needed.
9. **Resolution Awarding IFB-25-69 to Skyline Printing & Merchandise for Half Marathon Finisher Hoodies** **Resolution**
Resolution to award bid IFB-25-69 2026 Run Bentonville Half Marathon Finisher Hoodies to Skyline Printing & Merchandise per the unit prices attached. No budget adjustment is needed.
10. **Resolution to Enter Into An Agreement with Pritchard Industries, LLC for Bentonville Community Center Janitorial Services** **Resolution**

- Resolution authorizing the Mayor and City Clerk to enter into an agreement with Pritchard Industries, LLC, per the unit prices, for janitorial services at the Bentonville Community Center for 2026. No budget adjustment is needed.
11. **Resolution to Enter Into an Agreement with Siddons-Martin for Fire-Dex PPE (Bunker Gear)** **Resolution**

Resolution to enter into an agreement with Siddons-Martin for the purchase of Fire-Dex Personal Protective Equipment (Bunker Gear) in the amount of \$64,239.65, through participation in HGAC Cooperative Contract # EE11-24. Fire-Dex has been evaluated and tested to meet Bentonville requirements for firefighters. Due to the daily usage of protective fire gear, it is needed to be evaluated and replaced consistently. No budget adjustment is needed.
 12. **Resolution Awarding Bid IFB-25-73 for Fire Station #1 Roof Project to Terra Firma Restorations** **Resolution**

Resolution to award bid IFB-25-73-Fire Station 1 Re-Roof Project to Terra Firma Restorations, LLC in the amount of \$300,000.00. The roof has reached the end of its service life and is showing signs of wear and failure. This is a budgeted item. No budget adjustment is needed.
 13. **Public Hearing and Ordinance Vacating a Utility Easement (VAC25-0029)** **Ordinance***

Public Hearing and approval of an Ordinance vacating a Utility Easement Vacation located at Lot 14 of Kensington Subdivision Phase 3 (VAC25-0029).
 14. **Resolution Approving a Budget Adjustment & Change Order to IFB-25-44 Street Overlay** **Resolution**

Resolution approving a budget adjustment and change order for IFB-25-44 to Emery Sapp & Sons for additional asphalt needed for driveways, pavement smoothness, and pavement markings. Requesting \$13,254.38 be allocated from street fund reserves. The contract amount was approved under Resolution 7-22-25 G as an amount not to exceed \$176,653.42. The total cost for materials installed is \$189,907.81 per the approved unit prices. A budget adjustment is needed.
 15. **Resolution to Award Bid IFB-25-78 for a 2026 Tandem Axle Dump Truck to MHC Kenworth Volvo** **Resolution**

Resolution to award bid IFB-25-78 2026 Tandem Axle Dump Truck to MHC Kenworth Volvo of Springdale in the amount of \$351,167.15. This unit was advertised for bid two previous times through IFB-25-60 with bids considerably over budget. No budget adjustment is needed.
 16. **Resolution Accepting Arkansas Division of Aeronautics Grant for the Bentonville Municipal Airport** **Resolution**

A resolution accepting an 80/20 grant in the amount of \$300,000.00 from the Arkansas Division of Aeronautics Commission providing funding to rehabilitate the West taxiway pavement. A budget adjustment is needed.
 17. **Resolution Approving Work Order 6 with Garver for VBT West Taxiway Pavement Rehabilitation** **Resolution**

Resolution to enter into Work Order 06 with Garver, LLC in the amount of \$49,200.00 for the VBT West Taxiway Pavement Rehabilitation project. No budget adjustment is needed.

18. **Resolution Awarding IFB-25-79 to Custom Pavement Maintenance and Safety, LLC** **Resolution**

Resolution entering into an agreement with Custom Pavement Maintenance and Safety, LLC, in the amount of \$141,630.00, for the VBT West Taxiway Pavement Rehabilitation project. No budget adjustment is needed.

III. **Utility Board**

1. **Ordinance for Waiver of Bid to Core and Main for the Purchase of Sensus Water Meters for 2026** **Ordinance***

An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Core and Main, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.

2. **Ordinance for Waiver of Bid to Henard Utility Products to Purchase Badger Water Meters for 2026** **Ordinance***

An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Henard, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.

3. **Ordinance for a Waiver of Bid to Mueller, Inc. to Purchase Water Meters for 2026** **Ordinance***

An ordinance waiving competitive bidding for the purchase and delivery of various water meters on an as needed basis from Mueller, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.

4. **Ordinance for Waiver of Bid to Purchase Holophane Decorative Lighting for 2026** **Ordinance***

An ordinance waiving competitive bidding for the purchase and delivery of various decorative poles, arms and light fixtures on an as needed basis from Holophane, for the City of Bentonville Inventory Department. The items will be ordered on an as needed basis per the unit prices attached. Utility Board approved 5-0. No budget adjustment is needed.

5. **Resolution Approving Amendment 4 to the Wastewater Treatment Capacity/Growth Feasibility Study** **Resolution**

Resolution authorizing the Mayor and City Clerk to amend the Professional Services Agreement with Hawkin-Weir Engineers, Inc. for the increased amount of \$5,994,400.00 for a total contract price of \$15,138,400.00. This is Amendment 4. This request is to amend HWEI Project No. 2021037. This will be funded by the additional \$55,000,000 revenue bond from ANRC. Utility Board approved 5-0. A budget adjustment is required to record the bond funding.

6. **Resolution to Amend Existing Professional Service Agreement with Crossland Heavy Contractors, Inc.** **Resolution**

Staff request City Council approval of a Resolution authorizing the Mayor and City Clerk to enter into an agreement to amend the existing GMP for with Crossland Heavy Contractors, Inc. This amendment is in the amount of \$32,398,479.62, resulting in an amended GMP of \$130,056,395.61. This is funded by the ANRC revenue bond. Utility Board approved 5-0. No budget adjustment is needed.

IV. Planning

1. **Property Line Adjustment - Lot 237 of Original Town of Bentonville - 403 West Central Avenue (PLA25-0026)** **Ordinance***

The Planning Commission voted 7-0, recommending approval.

An Ordinance Accepting A Property Line Adjustment Of Lots 172 And 173 Of Original Town Of Bentonville Creating New Lot 237 Of Original Town Of Bentonville To The City Of Bentonville, Arkansas; And For Other Purposes.

2. **Property Line Adjustment - Lot 23 of Lefors Addition - 510 West Central Avenue (PLA25-0030)** **Ordinance***

The Planning Commission voted 7-0, recommending approval.

An Ordinance Accepting A Property Line Adjustment Of Lot 8 Of Lefors Addition Creating New Lot 23 Of Lefors Addition To The City Of Bentonville, Arkansas; And For Other Purposes.

3. **Rezoning - Yellow Brick Road LLC - R-2, Medium Density Two Family and Townhome Residential to DE, Downtown Edge - 507 Southeast A Street (RZ25-0044)** **Ordinance***

The Planning Commission voted 7-0, recommending approval.

An Ordinance Changing Real Estate In The City Of Bentonville, Arkansas, From Its Present Zoning Classification Of R-2, Medium Density Two Family and Townhouse Residential To DE, Downtown Edge; And For Other Purposes.

4. **Ordinance - Flood Damage Prevention Code** **Ordinance***

The Planning Commission voted 7-0, recommending approval.

An Ordinance Amending The Flood Damage Prevention Code And Codifying In Chapter 34 Environment Of Bentonville Municipal Code: And For Other Purposes

V. Other Business/Announcements/Comments

Adjournment

Public Comments Concerning Matters of City Related Business