



**Revised Agenda: Items 12 and 13 have had terms revised.**

**Consent Agenda: Items 7,8,9, 10,11,12,13,14,17a,17b, and 18b.**

**Add Item 21 – Resolution.**

## **BENTONVILLE CITY COUNCIL AGENDA**

**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.**

Public comments can be submitted by email submitted to [cc.comments@bentonvillear.com](mailto:cc.comments@bentonvillear.com) by at least 4:00 p.m. on the day of the meeting. Those comments will be communicated to the members of the Council and the Mayor. Accommodation has also been made to allow Bentonville citizens to make “live” public comments orally in the event they cannot attend the meeting in person. To do so, please send an email indicating a desire to make public comments remotely to [cc.comments@bentonvillear.com](mailto:cc.comments@bentonvillear.com) by at least 1:00 p.m. on the day of the meeting and a reply email will be sent with instructions about how your comments can be made. Making comments will require you to register with your name, address, phone number and email address. The pre-existing limitations (3 minutes) and procedures with respect to oral public comments will still apply.

**Committee of the Whole**

**Monday, November 8, 2021 6:00 p.m.**

**City Hall**

**305 S.W. “A” Street**

**Planning Commission Meeting Room**

**\*If you would like to attend virtually, please register at the following link by 4:00 p.m. on November 8, 2021:**

[https://us02web.zoom.us/webinar/register/WN\\_QoySTBOOTu64HDCSpn8Grg](https://us02web.zoom.us/webinar/register/WN_QoySTBOOTu64HDCSpn8Grg)

**City Council Meeting**

**Tuesday, November 9, 2021 6:00 p.m.**

**City Hall**

**305 S.W. “A” Street**

**Planning Commission Meeting Room**

**\*If you would like to attend virtually, please register at the following link by 4:00 p.m. on November 9, 2021:**

[https://us02web.zoom.us/webinar/register/WN\\_2pGBd1znSh2R-HKE7WBf3Q](https://us02web.zoom.us/webinar/register/WN_2pGBd1znSh2R-HKE7WBf3Q)

**Public Comments on Tonight’s Agenda Items (Limited Public Forum)**

**Questions, Comments and Discussion from City Council Members on Tonight’s Agenda**

**Call to Order**

**Pledge of Allegiance**

**Moment of Silence – For our Military Forces**

**Roll Call**

**Approval of Minutes: October 26, 2021**

---

## AGENDA

1. Business License Discussion. **(Monday Night Only)**
2. Budget Discussion. **(Monday Night Only)**
3. Housing Committee Discussion. **(Monday Night Only)**
4. Recognition by City Council of Sandy and Chris Baumhover who reside at 2412 NW Rita Way. The property's landscaping was nominated by a Bentonville resident and is the October Residential Landscaping of the Month award winner.  
(Pages 6-7)
5. Update on NACA line replacement and plant expansion projects and associated items.  
(Page 8)
6. Planning:
  - 6a. **Ordinance amending Bentonville Municipal Code Appendix A Zoning Code and Appendix B Land development code.**  
(Pages 11-34)  
**The Planning Commission voted 6-1, recommending approval.**
  - 6b. **Ordinance amending Bentonville Municipal Code Appendix A zoning code to regulate donation boxes.**  
(Pages 35-39)  
**The Planning Commission voted 7-0, recommending approval.**
  - 6c. **Ordinance changing real estate in the City of Bentonville, Arkansas, from its present zoning classification of R-1, Low Density Single Residential to DN-2, Downtown Medium-Density Residential. 1003 North Main Street (Project number: RZ21-0071).**  
(Pages 40-44)  
**The Planning Commission voted 7-0, recommending approval.**

The DN-2 district is intended to allow for an increased single-family density through small lot widths where alleys and infrastructure support such development, and where small-lot single-family development provides an appropriate transition between large-lot residential areas and those of higher density.

This rezoning request is consistent with the Bentonville Community Plan and the Future Land Use Plan. Additionally, this request is consistent with surrounding land-use patterns as there are existing DN-2 zoning districts in the immediate area.
  - 6d. **Ordinance accepting a lot split of Lot 1 and 2 of Gerber Subdivision, to the City of Bentonville, Arkansas. SW 14th Street, (Project Number: LS21-0053).**  
(Pages 46-48)  
**The Planning Commission voted 7-0, recommending approval.**

The property is currently zoned C-1, Neighborhood Commercial, and C-2, General Commercial. A lot split of previously un-platted land, creating new Lot 1 (+/- 2.32 acres) and Lot 2 (+/-31.27 acres), of Gerber Subdivision. The plat dedicates a shared public access easement between new Lots 1 & 2.

- 6e. **Ordinance accepting a lot split of Lot 39, Block J of Orchard Addition, to the City of Bentonville, Arkansas. 527 SE 6th Street, (Project Number: LS21-0054).**

(Pages 49-51)

**The Planning Commission voted 7-0, recommending approval.**

The property is currently zoned DE, Downtown Edge. A lot split of part of existing Lots 12 and 13, creating new Lot 39 (+/- 2.53 acres), Block J of Orchards Addition. The plat dedicates right-of-way along SE 6th Street per the Master Street Plan requirements.

- 6f. **Ordinance accepting a property line adjustment of Lot 56 and 57, Whiteoak Trails Subdivision, to the City of Bentonville, Arkansas. 208 and 210 SW Highlands Road, (Project Number: PLA21-0041).**

(Pages 52-54)

**The Planning Commission voted 7-0, recommending approval.**

The property is currently zoned R-1, Low Density Single-Family Residential. A property line adjustment of existing Lots 2 and 3, creating new Lot 56 (+/- 2.53 acres) and Lot 57 (+/- 0.74 acres) of Whiteoak Trails Subdivision Phase 2. The plat dedicates right-of-way along SW 2nd Street per the Master Street Plan requirements.

- 6g. **Ordinance accepting a Final Plat of Glen Arbor Subdivision, to the City of Bentonville, Arkansas. Featherston Road and Glen Road, (Project Number: FP21-0006).**

(Pages 55-57)

**The Planning Commission voted 7-0, recommending approval.**

The property is currently zoned PRD, Planned Residential Development. The subdivision consists of 137 total lots. One-hundred nineteen (119) are single-family residential lots and 18 lots will be utilized as common lots. The applicant must dedicate all private access easements before this plat can be filed with the County. All non-bondable items and guarantees of improvements must be complete and a final inspection performed and approved before Planning Commission approval.

**Consent Agenda: Items: Items 7, 8, 9, 10, 11, 12, 13, 14, 17a, 17b, and 18b.**

7. Adjustment of terms for the Public Art Advisory Committee. (Pages 58-59)
8. Appointment of Chad Nicholson to fill the vacancy in Position 3 on the Public Art Advisory Committee (PAAC). The position was vacated by Jerris Palmer who resigned. Mr. Nicholson is the Associate Director for Corporate Brand and Design

for Tyson Food, Inc. His first term will begin January 1, 2022 and expire December 31, 2022. Mr. Nicholson may request reappointment at the end of his first term.

(Pages 60-64)

9. Appointment of Kate Schaffer to fill the vacancy in Position 4 on the Public Art Advisory Committee (PAAC). The position was vacated by Aaron Kohn who resigned. Mrs. Schaffer served as the board chair of the Hot Springs Area Cultural Alliance and launch a 10-day art festival. Her first term will begin January 1, 2022 and expire December 31, 2022. Mrs. Schaffer may request reappointment at the end of her first term. (Pages 65-69)
10. Re-appointment of Grant Cottrell to Position 2 on the Public Art Advisory Committee. Mr. Cottrell has been an active member of the committee and redesigned the committee logo. This will be Mr. Cottrell's second term that begins January 1, 2022 and will expire on December 31, 2024. (Pages 70-72)
11. Re-appointment of Steven Baker to Position 1 on the Public Art Advisory Committee. Mr. Baker has been an active member of the committee since being appointed in 2018. This will be Mr. Baker's second term that begins January 1, 2022 and will expire on December 31, 2024. (Pages 73-75)
12. Re-appointment of Aniruddha Marathe to a second, 3-year term on the Bentonville Utility Board. The second term will be effective January 1, 2022 to December 31, 2025. (Pages 76-78)
13. Re-appointment of David Gray to a second, 3-year term on the Bentonville Utility Board. The second term will be effective January 1, 2022 to December 31, 2025. (Pages 79-81)
14. Bid award for pole mount transformers to the lowest bidder as shown on the attached bid tabulation in the amount of \$233,968.00. (Pages 82-100)
- 17a. Bid Award of bid #IFB-21-61 to Riggs Cat for purchase of a 2022 Caterpillar CB 2.7 Roller. The purchase was budgeted for \$45,000.00 but lowest bid received was for \$53,741.51. The remaining \$8,741.51 is requested to be paid from Street Fund Reserves. (Pages 117-163)
- 17b. Budget Adjustment for the purchase of a 2022 Caterpillar CB 2.7 roller in the amount of \$8,741.51. The purchase was budgeted for \$45,000.00 but lowest bid received was for \$53,741.51. The remaining \$8,741.51 is requested to be paid from Street Fund Reserves. (Pages 164-165)
- 18b. Budget Adjustment of \$1000.00 for the City of Bentonville traffic signal timing/ coordination study. Contract amount is for \$39,000.00 and the 2021 budgeted amount is \$38,000.00. Additional \$1,000.00 is requested from Street reserve fund. (Pages 173-174)

#### **Resume Regular Agenda:**

15. Public hearing and ordinance vacating a Utility Easement requested for Lot 3 of Cross Creek Subdivision (VAC21-0028). (Pages 101-104)
16. Resolution authorizing the Mayor and City Clerk to enter into an airspace agreement with Walton's 5 & 10, LLC for the private pedestrian bridge to be located at the 200 block of NW A Street Right of Way. (Pages 105-116)



- 18a. Resolution to authorize the Mayor to enter into an agreement with Traffic Engineering Consultants, Inc. for signal timing/coordination for 33 traffic signals in the City of Bentonville. This firm was selected using the City's standard SOQ selection process for professional services in accordance with state law. Please see attachments. **(Pages 166-172)**
19. Resolution declaring a surplus request for (26) Colt AR-15A-2 (semi-auto) patrol rifles. These rifles are set for replacement with some over 20 years old. The rifles can be traded using a law enforcement purchase program from Black Rain Ordinance Law Enforcement Division in Neosho, MO. Upon surplus, the rifles can be traded for upgraded rifles with the entire proposal costing \$795.00. This trade in and new replacement program will equip our officers with newer and more reliable rifles at a minimal expense and is a responsible disposition of retired weapons. The surplused firearms and serial numbers include: (1) AR-15A2 (SN-GC010170), AR-15A2 (SN-LGC015642), AR-15A2 (SN-LGC015651), AR-15A2 (SN LGC015694), AR-15A2 (SN LGC015697), AR-15A2 (SN LGC015803), AR-15A2 (SN LGC015807), AR-15A2 (SN LGC015868), AR-15A2 (SN LGC015870), AR-15A2 (SN LGC038373), AR-15A2 (SN LGC038493), AR-15A2 (SN LGC038672), AR-15A2 (SN LGC038674), AR-15A2 (SN LGC038687), AR-15A2 (SN LGC042091), AR-15A2 (SN LGC042217), AR-15A2 (SN LGC043169), AR-15A2 (SNLGC043322), AR-15A2 (SN LGC046953), AR-15A2 (SN LGC046964), AR-15A2 (SN LGC046971), AR-15A2 (SN LLC000562), AR-15A2 (SN LLC001100), AR-15A2 (SN LLC001101), AR-15A2 (SN LLC001102), and AR-15A2 (SN LLC001105). See attached proposal. **(Pages 175-180)**
20. Approve Resolution adopting the 2022 Budget. **(Pages 181-226)**
21. Resolution establishing a Housing Affordability Work Group to study work force and affordable housing in Bentonville; prepare recommendations for the City to improve accessibility to such housing; and for other purposes. **(Pages 227-228)**



## Agenda Item Form

|                              |                        |
|------------------------------|------------------------|
| Date of City Council Meeting | 11/9/2021              |
| Department                   | Comprehensive Planning |
| Submitted by                 | Baylea Birchfield      |
| Phone                        | (479) 254.2022         |

|                                                                                                                                                                                                                                   |                                       |                                                   |                                    |                                     |                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------|------------------------------------|-------------------------------------|------------------------------------|
| Item Type: (Check Applicable Item Type)                                                                                                                                                                                           |                                       |                                                   |                                    |                                     |                                    |
| <input type="checkbox"/> Budget Adjustment                                                                                                                                                                                        | <input type="checkbox"/> Change Order | <input checked="" type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| Recommendation/Suggested Action (Enter recommendation in space below):                                                                                                                                                            |                                       |                                                   |                                    |                                     |                                    |
| Recognition by City Council of Sandy and Chris Baumhover who reside at 2412 NW Rita Way. The property's landscaping was nominated by a Bentonville resident and is the October Residential Landscaping of the Month award winner. |                                       |                                                   |                                    |                                     |                                    |

|                                                                                  |                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------|
| Estimated Cost                                                                   | \$                                                       |
| Is this Item Budgeted?                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If no, please explain how item will be funded (briefly explain in space below) : |                                                          |



# MEMO

---

**Date:** November 9, 2021  
**To:** Bentonville City Council  
**From:** Baylea Birchfield, Planning Technician  
**RE:** Residential Landscaping of the Month Award - October

---

The Tree and Landscape Advisory Committee has awarded Sandy and Chris Baumhover 2412 NW Rita Way as the winner for the October Residential Landscaping of the Month Award. The property was nominated by a Bentonville resident.



## About the Award

The Residential Landscaping of the Month Award recognizes the hard work and pride exhibited by Bentonville residents because we are proud to have a community that strives to beautify their homes, neighborhoods, and the City of Bentonville.

The award was created to recognize Bentonville residents who have improved and maintained the exterior landscaping of their homes. The award is intended to inspire others to take pride in their home, improve their landscaping, pick up litter, and to improve the quality of life in the City of Bentonville.

Award winners are honored by the Mayor with a certificate and are presented with a decorative yard sign designating their landscaping as a winner. A photograph of the award winning landscaping will be placed in the next edition of the City of Bentonville's newsletter, the Bentonville Focus.



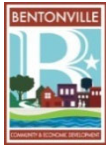
## Agenda Item Form

|                              |                 |
|------------------------------|-----------------|
| Date of City Council Meeting | 11/9/2021       |
| Department                   | Water Utilities |
| Submitted by                 | Mike Bender     |
| Phone                        | (479) 271-6873  |

|                                                                                    |                                       |                                                   |                                    |                                     |                                    |
|------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------|------------------------------------|-------------------------------------|------------------------------------|
| Item Type: (Check Applicable Item Type)                                            |                                       |                                                   |                                    |                                     |                                    |
| <input type="checkbox"/> Budget Adjustment                                         | <input type="checkbox"/> Change Order | <input checked="" type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| Recommendation/Suggested Action (Enter recommendation in space below):             |                                       |                                                   |                                    |                                     |                                    |
| Update on NACA line replacement and plant expansion projects and associated items. |                                       |                                                   |                                    |                                     |                                    |

|                                                                                  |                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------|
| Estimated Cost                                                                   | \$                                                       |
| Is this Item Budgeted?                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If no, please explain how item will be funded (briefly explain in space below) : |                                                          |





## **City Council Agenda Items**

**For the City Council Meeting of November 9, 2021**

**From the November 2, 2021 Planning Commission Meeting**

- 1. Ordinance amending Bentonville Municipal Code Appendix A Zoning Code and Appendix B Land development code.**

**The Planning Commission voted 6-1, recommending approval.**

- 2. Ordinance amending Bentonville Municipal Code Appendix A zoning code to regulate donation boxes.**

**The Planning Commission voted 7-0, recommending approval.**

- 3. Ordinance changing real estate in the City of Bentonville, Arkansas, from its present zoning classification of R-1, Low Density Single Family Residential to DN-2, Downtown Medium-Density Residential. 1003 North Main Street (Project number: RZ21-0071).**

**The Planning Commission voted 7-0, recommending approval.**

The DN-2 district is intended to allow for an increased single-family density through small lot widths where alleys and infrastructure support such development, and where small-lot single-family development provides an appropriate transition between large-lot residential areas and those of higher density.

This rezoning request is consistent with the Bentonville Community Plan and the Future Land Use Plan. Additionally, this request is consistent with surrounding land-use patterns as there are existing DN-2 zoning districts in the immediate area.

- 4. Ordinance accepting a lot split of Lot 1 and 2 of Gerber Subdivision, to the City of Bentonville, Arkansas. SW 14th Street, (Project Number: LS21-0053).**

**The Planning Commission voted 7-0, recommending approval.**

The property is currently zoned C-1, Neighborhood Commercial, and C-2, General Commercial. A lot split of previously un-platted land, creating new Lot 1 (+/- 2.32 acres) and Lot 2 (+/-31.27 acres), of Gerber Subdivision. The plat dedicates a shared public access easement between new Lots 1 & 2.

- 5. Ordinance accepting a lot split of Lot 39, Block J of Orchard Addition, to the City of Bentonville, Arkansas. 527 SE 6th Street, (Project Number: LS21-0054).**

**The Planning Commission voted 7-0, recommending approval.**

The property is currently zoned DE, Downtown Edge. A lot split of part of existing Lots 12 and 13, creating new Lot 39 (+/- 2.53 acres), Block J of Orchards Addition. The plat dedicates right-of-way along SE 6th Street per the Master Street Plan requirements.

**6. Ordinance accepting a property line adjustment of Lot 56 and 57, Whiteoak Trails Subdivision, to the City of Bentonville, Arkansas. 208 and 210 SW Highlands Road, (Project Number: PLA21-0041).**

**The Planning Commission voted 7-0, recommending approval.**

The property is currently zoned R-1, Low Density Single-Family Residential. A property line adjustment of existing Lots 2 and 3, creating new Lot 56 (+/- 2.53 acres) and Lot 57 (+/- 0.74 acres) of Whiteoak Trails Subdivision Phase 2. The plat dedicates right-of-way along SW 2nd Street per the Master Street Plan requirements.

**7. Ordinance accepting a Final Plat of Glen Arbor Subdivision, to the City of Bentonville, Arkansas. Featherston Road and Glen Road, (Project Number: FP21-0006).**

**The Planning Commission voted 7-0, recommending approval.**

The property is currently zoned PRD, Planned Residential Development. The subdivision consists of 137 total lots. One-hundred nineteen (119) are single-family residential lots and 18 lots will be utilized as common lots. The applicant must dedicate all private access easements before this plat can be filed with the County. All non-bondable items and guarantees of improvements must be complete and a final inspection performed and approved before Planning Commission approval.





## Code Update - 2021

Original PC Date: 10/5/2021

2<sup>nd</sup> PC Date: 11/02/2021

Reviewer: Shelli Kerr, AICP, Comprehensive Planning Mngr

|               |                                     |
|---------------|-------------------------------------|
| Type          | Amendment                           |
| Code Impacted | Zoning Code & Land Development Code |
| Section(s)    | Zoning<br>Article 201 Definitions   |

<http://www.bentonvillear.com/198/Code-Amendments>

### Proposal History

Staff presented the proposed code amendments to Planning Commission on Tuesday, Oct. 5, 2021. Planning Commission tabled the item and requested staff to provide a map showing the location of current C-2 zoning to assist in making a decision regarding the proposal to add multifamily and condominiums as an allowed use in C2. They also requested staff to provide the definitions and allowed zoning districts for *convenience store* and *retail*. Staff presented the requested information to Planning Commission at the Oct. 12 Technical Review Meeting.

The proposal regarding C-2 zoning remains as originally presented on Oct. 5. Several amendments regarding convenience store and retail uses have been added to the original proposal. Please see the attached *Staff Report Addendum: Summary Report for Proposed Amendments for convenience store and Retail Use* for details on these additions

Orange text are the items added or changed since the original Planning Commission meeting.

### Issue

From time to time, staff reviews the existing development code for clarification, corrections, or updates to meet current conditions. The following outline is a summary of the key issues and the recommended changes. Staff requests approval of the proposed ordinance to Appendix A Zoning Code and Appendix B Land Development Code. \* = Code Diagnostic Recommendation

### Appendix A ZONING CODE

#### A. Sec. 201.02 Definitions

Att. A, pg. 1-4

The following definitions are proposed for amendment.

- (1) *Alley* - consistency between both codes. \*
- (2) *Alternative Tower Structure* – remove to eliminate confusion with wireless communication tower.
- (3) *Auto and Vehicle Sale and Rental* to amend from *mobile home* to *manufactured home*.
- (4) *Basement* - consistency with Building Code.
- (5) *Buffer* - eliminate regulatory language. \*
- (6) *Building* - consistency with Building Code.

- (7) *Child care* - consistency with the state and federal regulations. \*
- (8) *Convenience store* – Eliminate for consistency with retail uses. (See Staff Report Addendum)
- (9) *Dwelling, Manufactured* - consistency with state and federal regulations. \*
- (10) *Dwelling, Modular* - consistency with state and federal regulations. \*
- (11) *Easement* - consistency between both codes. \*
- (12) *Garage, private* - differentiate it from a service garage.
- (13) *Home occupation* – consistency with state regulations for home-based work. \*
- (14) *Lot, corner* - consistency between both codes. \*
- (15) *Medical Services, Hospital* – add abortion clinics for consistency with state statutes.
- (16) *Mini-warehouse storage* – clarify that it includes a self-storage facility.
- (17) *Mobile home* - consistency with state and federal regulations.
- (18) *Office, large scale* – remove definition to have only one definition of office that is not based on size.
- (19) *Office, small scale* – remove “small scale” from title and remove the maximum size requirement.
- (20) *Open space* - consistency between both codes. \*
- (21) *Packaged liquor store* – remove reference to “convenience store.” (See Staff Report Addendum)
- (22) *Packaged sale of beer and/or light wine* – add new definition. (See Staff Report Addendum)
- (23) *Packaged sale of beer, light wine and/or spirits* – add new definition. (See Staff Report Addendum)
- (24) *Private garage* – eliminate regulatory language. \*
- (25) *Reclassification* - align with rezoning regulations.
- (26) *Retail, large scale* – remove definition to have only one definition for retail that is not based on size.
- (27) *Retail, small scale* – remove “small scale” from title and remove maximum size requirement.
- (28) *Street* - consistency between both codes. \*
- (29) *Setback* - consistency between both codes. \*
- (30) *Story* - eliminate since it is not used in the code.
- (31) *Street* – consistency between both codes.
- (32) *Structure* - consistency with Building Code.
- (33) *Wireless communications facility, small cell* - add to accommodate new technology. \*
- (34) *Yard* - consistency between both codes. \*
- (35) *Yard, front* - consistency between both codes. \*
- (36) *Yard, rear* - consistency between both codes. \*
- (37) *Yard, side* - consistency between both codes. \*

**B. Sec. 401.02 Classification of Districts**

**Att. A, Pg. 5**

- (a) *C-3 Central Commercial* - correction to C-3, Mixed-Use Commercial

**C. Sec. 401.05 Table of Uses**

**Att. A, pg. 5**

- (a) *Child care* - revise for consistency with state and federal regulations. \*
- (b) *Convenience store* – remove all categories of convenience store. (See Staff Report Addendum)
- (c) *Packaged sale of beer and/or wine* – add as a use and allow by right in C1, C2 and C3, and conditional use in DC, DN3 and DN4. This is the same as what is currently allowed for a convenience store that sells beer and light wine, except now requiring a conditional use in DN4.
- (d) *Packaged sale of liquor* – add as a use and allow by right in C2 and C3 and require a conditional use in C1 and DN4. This is similar to a convenience store that sells liquor, except requiring a conditional use in C1 and DN4.
- (e) *Multifamily residential and condominiums* – add as an allowed use in the C-2 district.
- (f) *Retail and Office* – eliminate the 4,000 square foot size limitations.

**D. Sec. 401.07-B Downtown Neighborhood (DN) districts regulations  
& Sec. 401.08-B Downtown (D) districts regulations**

**Att. A, pg. 6**

- (a) DN-1 lot size – reduce lot area from 6,000 sq. ft. to 5,000 sq. ft. and lot width from 60’ to 50’ to allow for smaller, single family downtown lots.

**E. Sec. 401.10 PUD, Planned Unit Development**

**Att A, pg. 6**

- (a) Eliminate the minimum area requirement for PUD districts. Currently requires 10 acres.

**F. Article 601 Use Regulations**

**Att. A, pg. 7-8**

- (a) *Child Care* (601.07) for consistency with state regulations.
- (b) *Outdoor and Mobile Food Vendors* (601.16) allowing for outdoor vendors in city parks upon authorization by the Parks and Recreation Director.
- (c) *Wireless Communication Facilities* (601.27) – eliminate Subsection (d)(4) regarding leasing space on water towers, which is not allowed.

**G. Article 801 Signs**

**Att. A, pg. 8-9**

- (a) Clarify language for “property under construction” vs. “subdivision under construction.”
- (b) Allow walls signs for non-residential uses in the R-O, Residential Office district.

**APPENDIX B LAND DEVELOPMENT CODE**

**H. Sec. 200.01 Definitions**

**Att. B, pg. 1-2**

The following definitions are proposed for amendment.

- (a) *Access* - consistency between both codes. \*
- (b) *Alley* - consistency between both codes. \*
- (c) *Basement* - consistency with the Building Code.
- (d) *Building* - add for consistency with the Building Code.
- (e) *Buffer, perimeter landscape* – eliminate since it is explained in the regulations
- (f) *Lot, reverse frontage* – eliminate since it is not used in the code.

- (g) *Manufactured home* - consistency with state and federal regulations.\*
- (h) *Manufactured home park* - consistency with the state and federal regulations. \*
- (i) *Open space* - consistency between both codes.\*
- (j) *Setback* - consistency between both codes.\*
- (k) *Structure* - consistency with Building Code.
- (l) *Variance* - consistency between both codes. \*
- (m) *Yard* - consistency between both codes. \*
- (n) *Yard, front* - consistency between both codes. \*
- (o) *Yard, rear* - consistency between both codes. \*
- (p) *Yard, side* - consistency between both codes. \*

**I. Sec. 300.04 Waivers** **Att. B, pg. 3**

- *Review criteria* – revise to change from a negative to a positive. \*

**J. Sec. 500.06 Recording** **Att. B, pg. 3**

- *Copies of final plat* – change from 10 to 1.

**K. Sec. 900.02 Items to be Shown on Plat or Plan** **Att. B, pg. 4**

- When a project is to be phased, a phasing plan is required at the time of large scale development submittal.

**L. Sec. 1100.22 Downtown Neighborhood (DN) Districts Design Standards** **Att. B, pg. 4**

- *Parking* – remove statement that garages, parking lots or designated parking spaces are prohibited in a corner side yard. This conflicts with (d)(2)(a) that establishes the setback for a corner side yard garage.

**M. Sec. 1100.23 Downtown (D) Districts Design Standards** **Att. B, pg. 4**

- *Parking* – require that the residential garage and parking requirements of the DN districts also apply to residential uses in the DC and DE districts.

**N. Sec. 1100.24 Bentonville Municipal Airport Design Standards.** **Att. B, pg. 5**

- *Architectural approval* - require Airport Advisory Board approval of building materials and colors.

**STAFF REPORT ADDENDUM**  
Summary Report for Proposed Amendments for  
Convenience Store and Retail Use

**Current Regulations as Proposed:**

**Sec. 201.02 Definitions of Terms and Uses**

*Convenience Store:* A retail commercial establishment, ~~not exceeding 2,500 square feet in gross floor area,~~ supplying a limited range of food items, magazines, toiletries, and tobacco products to meet the day-to-day needs of residents in the immediate neighborhood.

*Retail, ~~Large Scale~~:* A retail store ~~with a gross floor area of more than 4,000 square feet~~ for the sale of general merchandise or food. Typical general merchandise includes clothing and other apparel, equipment for hobbies and sports, gifts, flowers and household plants, dry goods, toys, furniture, antiques, books and stationery, pets, auto parts and accessories, and similar consumer goods. The term "food store" includes a grocery, delicatessen, and convenience and specialty foods stores. This use does not include other uses in this article that are specifically listed.

*Packaged Liquor Store:* A retail establishment with the primary purpose of selling beer, light wine and spirits for off-site consumption. This definition does not include a convenience store when the sale of beer, light wine and/or spirits for off-site consumption is not the primary retail product.

## STAFF REPORT ADDENDUM

### Sec. 401.05 Table of Uses for Zoning Districts

| RETAIL                                                                                                                                                  | Use<br>Reg<br>s. | A<br>1 | R<br>E<br>1 | R<br>2 | R<br>3 | R<br>4 | R-<br>C2 | R-<br>C<br>3 | R-<br>M<br>H | R-<br>ZL | R<br>O | D<br>N-<br>1 | D<br>N-<br>2 | D<br>N-<br>3 | D<br>N-<br>4 | C<br>1 | C<br>2 | C<br>3 | D<br>C | D<br>E | I<br>1 | I<br>2 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------|-------------|--------|--------|--------|----------|--------------|--------------|----------|--------|--------------|--------------|--------------|--------------|--------|--------|--------|--------|--------|--------|--------|
| Retail                                                                                                                                                  |                  |        |             |        |        |        |          |              |              |          |        |              |              | C            | A            | ●      | ●      | ●      | ●      | ●      | ●      |        |
| Convenience Store                                                                                                                                       |                  |        |             |        |        |        |          | C            |              |          |        |              |              |              |              | ●      | ●      | ●      | ●      |        |        |        |
| Convenience store<br>that sells beer<br>and/or light wine<br>for off-site<br>consumption                                                                | 601.<br>29       |        |             |        |        |        |          |              |              |          |        |              |              | C            | A            | ●      | ●      | ●      | C      |        |        |        |
| Convenience store<br>that sells beer, light<br>wine and/or spirits<br>for off-site<br>consumption                                                       | 601.<br>29       |        |             |        |        |        |          |              |              |          |        |              |              |              | A            | ●      | ●      | ●      |        |        |        |        |
| Convenience store<br>that sells beer<br>and/or light wine<br>for off-site<br>consumption<br>within 500' of a<br>city owned park or<br>trail             | 601.<br>29       |        |             |        |        |        |          |              |              |          |        |              |              |              | A<br>C       | C      | C      | C      | C      |        |        |        |
| Convenience store<br>that sells beer, light<br>wine and/or spirits<br>for off-site<br>consumption<br>within 500 ft. of a<br>city owned park or<br>trail | 601.<br>29       |        |             |        |        |        |          |              |              |          |        |              |              |              | A<br>C       | C      | C      | C      |        |        |        |        |
| Package liquor<br>store                                                                                                                                 | 601.<br>29       |        |             |        |        |        |          |              |              |          |        |              |              |              |              |        | ●      |        |        |        |        |        |
| Package liquor<br>store within 500 ft.<br>of a city owned<br>and maintained<br>park or trail                                                            | 601.<br>29       |        |             |        |        |        |          |              |              |          |        |              |              |              |              |        | C      |        |        |        |        |        |

## STAFF REPORT ADDENDUM

### **Sec 601.29 Alcohol Sales**

#### **(a) General provisions.**

- (1) *Applicability.* The definitions, terms and provisions of A.C.A. Title 3 (A.C.A. § 3-1-101 et seq.) relating to beer, wine and liquors are hereby adopted and made a part of this article. Applicants for and holders of permits and other persons shall conform to the regulations set forth in A.C.A. Title 3 (A.C.A. § 3-1-101 et seq.) and to the provisions of this article. Violations of the state laws adopted by this section shall subject the offender, upon conviction, to the penalties prescribed by state law.
- (2) *Permit required.* It shall be unlawful for any person to engage in the business of manufacturing, transporting, storing, handling, receiving, distributing, selling, or dispensing, either at wholesale or retail, any controlled beverage, within the City of Bentonville without the appropriate permit issued by the Division of Alcoholic Beverage Control of the State of Arkansas.
- (3) *Exception.* The provisions of this article shall not apply to the home manufacture of wines or beer for personal use by residents of the City of Bentonville and not for sale or distribution outside of the home.

#### **(b) Establishment types.**

- (1) *Wholesale manufacture and/or distribution.* The wholesale manufacture and/or distribution of intoxicating liquors to include alcoholic beverages of every kind and type shall be allowed by right in the zoning districts as set forth in the Table of Uses in Article 401 Zoning Regulations, subject to the following additional provision:
  - a. Any business that manufactures and/or distributes intoxicating liquors to include alcoholic beverages of every kind and type, that is located within 500 feet of any city owned and maintained park or trail, measured from the nearest point of the park or trail to the nearest point of the building to be permitted, shall not be entitled to so operate unless it first obtains a Conditional Use Permit.
- (2) *Microbrewery—Restaurant.* A microbrewery-restaurant as defined by the Division of Alcoholic Beverage Control of the State of Arkansas, shall be allowed in the zoning districts as set forth in the Table of Uses in Article 401 Zoning Regulations.
- (3) *Packaged Retail Sales.*
  - a. *Beer and Light Wine—Districts Permitted.* The packaged retail sales of beer and/or light wine of every kind and type for consumption off the premises shall be allowed in the zoning districts as set forth in the Table of Uses in Article 401 Zoning Regulations, subject to the conditional use provisions as outlined below in Subsection (c). Conditions for Use.
  - b. *Beer, Wine and Spirits—Districts Permitted.* The packaged retail sales of intoxicating liquors to include alcoholic beverages of every kind and type for consumption off the premises shall be allowed in the zoning districts as set forth in the Table of Uses in Article 401 Zoning Regulations, subject to the conditional use provisions as outlined below in Subsection (c). Conditions for Use.

#### **(c) Conditions for use.**

- (1) Any business that sells at retail, beer and/or light wine of every kind and type and/or packaged intoxicating liquors to include alcoholic beverages of every kind and type for consumption off the premises that is located within 500 feet of any city owned and maintained park or trail, measured from the nearest point of the park or trail to the nearest point of the building to be permitted, shall not be entitled to so operate unless it first obtains a Conditional Use Permit.
- (2) Drive-up windows are prohibited.
- (3) It shall be unlawful to sell, offer for sale, or give away, at wholesale or retail for consumption off the premises, beer and/or light wine of every kind and type and/or packaged intoxicating liquors to include alcoholic beverages of every kind and type before the hour of 7:00 a.m. and after the hour of 10:00 p.m.



## STAFF REPORT ADDENDUM

### ANALYSIS

- *Convenience store* and *Retail* are both allowed in C1, C2, C3 and DC.
- *Convenience store* is not allowed in DE and I1 while *Retail* is.
- *Convenience store* is not allowed in DN3 or DN4, but *Retail* is with a conditional use in DN3 and as an accessory use in DN4.
- *Convenience store* is allowed as a conditional use in R-C3, but *Retail* is not.
- *Retail* is allowed as an accessory use in DN4 and a conditional use in DN3, but a *Convenience store* is not. However, a *Convenience store that sells beer or light wine* has the same allowances in DN3 and DN4 as *Retail*.
- The definition of *Retail* includes a *Convenience store*. The definition of a *Convenience store* refers to a smaller selection of merchandise used primarily for day-to-day needs, compared to a larger selection of merchandise defined in *Retail*.
- Convenience stores that sell beer and/or wine and those that sell beer, wine and liquor and adjacency next to a city trail brings an additional issue to the discussion. In the Table of Uses, the sale of alcoholic beverages appears to specifically apply only to *Convenience stores* and *Package liquor stores*, but not to *Retail*.
- *Package liquor store* is defined separately as alcoholic beverages being the primary product.

### RECOMMENDATION

- A convenience store is essentially a smaller format of retail and should be treated equally as similar retail uses. *Recommendation*: Remove the definition and land use category of *Convenience store*.
- The regulations regarding location next to a city trail are already in Sec. 601.29 Alcohol Sales of the Use Regulations. Furthermore, there are other spacing requirements within the code that are not specifically listed in the Table of Uses. *Recommendation*: Remove from the Table of Uses the *Convenience store* and *Package liquor store* categories that reference adjacency to a city trail or park and let Use Regulations in Sec. 601.29 prevail.
- Since other retail establishments besides convenience stores, such as grocery stores, sell alcoholic beverages as part of their retail sales, the packaged alcohol sale regulations should not be limited to convenience stores. *Recommendation*: Establish and define two new categories regarding packaged sale of alcohol.
  - *Packaged sale of beer and/or light wine* and use the current zoning district allowances for a *Convenience store that sells beer or light wine*, except require a conditional use permit in DN4 (which is currently allowed by right as an accessory use) for consistency with DC.
  - *Packaged sale of beer, light wine and/or spirits* and use the current zoning district allowances for a *Convenience store that sells, beer, light wine and/or spirits*, except require a conditional use in DN-4 (currently allowed by right as an accessory use) and C1 (currently allowed by right.)

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

**AN ORDINANCE AMENDING BENTONVILLE MUNICIPAL CODE  
APPENDIX A ZONING CODE AND APPENDIX B LAND  
DEVELOPMENT CODE.**

**WHEREAS**, the City of Bentonville periodically reviews the Zoning Code and Land Development code to identify needs for clarification or updates to meet current conditions.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS:**

**Section 1.** That the Bentonville Municipal Code, *Appendix A Zoning Code* should be and the same is hereby amended with the following *Attachment A: Zoning Code Amendments*, an electronic copy and paper copy of which is on file with the City Clerk, is hereby referred to, adopted and made a part hereof as though it were copied herein fully.

**Section 2.** That the Bentonville Municipal Code, *Appendix B Land Development Code* should be and the same is hereby amended with the following *Attachment B: Land Development Code Amendments*, an electronic copy and paper copy of which is on file with the City Clerk, is hereby referred to, adopted and made a part hereof as though it were copied herein fully.

**Section 2.** That this ordinance shall be in full force and effect 30 days from the date of its passage and approval.

**PASSED and APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2021.**

**APPROVED:**

\_\_\_\_\_  
**Mayor Stephanie Orman**

**ATTEST:**

\_\_\_\_\_  
**Kirby Romines, City Clerk**

Attachment A  
Zoning Code Amendments

**Article 201 Definitions**

**Sec. 201.02 Definition of Terms and Uses.**

*Act (Wireless Communication Facilities)*: The Communications Act of 1934, as it has been amended from time to time, including the Telecommunications Act of 1996, and shall include any re-amendments thereto.

*Alley*: A ~~public~~ passage or way ~~affording a secondary means of~~ to the back or side of abutting property used for vehicular access and utility installations and not intended for general traffic circulation.

~~*Alternative Tower Structure*: Manmade trees, clock towers, bell steeples, light poles, and similar alternative design mounting structures that camouflage or conceal the presence of antennas or towers and are built for the express purpose of serving as a tower or for locating antennas.~~

*Auto and Vehicle Sales and Rental*: A retail or wholesale establishment selling and/or renting automobiles, trucks and vans, trailers, motorcycles, and scooters with internal combustion engines. (Bicycle sales are included under "General Retail"). Vehicles for sale may be displayed outdoors or indoors, as authorized by the required Use Permit. May also include repair shops and the sales of parts and accessories, incidental to vehicle dealerships. Does not include: the sale of auto parts/accessories separate from a vehicle dealership (see "Auto Parts Sales"); ~~mobile~~manufactured home, recreational vehicle, or watercraft sales (see "Mobile Manufactured Home, RV and Boat Sales"); tire recapping establishments (see "Vehicle Services"); businesses dealing exclusively in used parts, (see "Recycling - Scrap and Dismantling Yards"); or "Service Stations," which are separately defined.

*Basement*: ~~A story partly or wholly underground~~As defined by the International Building Code as adopted by the Bentonville City council. For purposes of height measurement, a basement shall be counted as a story when more than one-half of its height is above the average level of the adjoining ground or when subdivided and used for ~~commercial or dwelling purposes by other than a janitor employed on the premises.~~

*Buffer*: A strip of land established to protect one type of land use from another with which it is incompatible. ~~A buffer strip is landscaped and kept in open space.~~ The term buffer zone may be used more broadly to describe any zone that separates two unlike zones such as a multi-family zone between a single-family zone and a commercial zone.

*Building*: ~~Any structure intended for shelter, housing or enclosure of persons, animals, goods or equipment that includes walls and a roof. When separated by dividing walls without openings, each portion of such structure so separated, shall be deemed a separate structure.~~ Any structure used or intended for supporting or sheltering any use or occupancy.

*Child Care, ~~Commercial~~Licensed Center*: ~~Any~~ child care facility ~~is considered commercial in nature when the facility that~~ cares for ~~eight (8)-six (6)~~ six (6) or more children under the age of 16 years, ~~from more than one family and not of common parentage, for care apart from their natural parents, legal guardians, or custodians, when received for regular periods of time for compensation, provided,~~ however, this definition shall not include public or private schools organized, operated or approved under the laws of this state, custody of children fixed by a court of competent jurisdiction, or to children related by blood or marriage within the third degree to the custodial persons. These uses include but are not limited to: commercial day care center, nursery school, pre-school, kindergarten.

*Child Care, ~~Residential~~Registered Family Home (45)*: A ~~single family~~ dwelling unit that regularly provides care, protection, and supervision of no more than ~~four (4)-five (5)~~ five (5) children, including ~~children under the age of ten that permanently reside in the home~~the caregiver's own preschool age children, in the ~~permanent residence of the operator's home~~caregiver's own residence, for periods of less than twenty-four (24) hours per day, while parents or guardians are away.

Attachment A  
Zoning Code Amendments

*Child Care, ~~Residential-Licensed Family Home~~ (56-1016):* A ~~single family~~ dwelling unit that regularly provides care, protection, and supervision of between ~~five (5)-six (6) and ten (10)~~sixteen (16) children, including ~~children under the age of ten that permanently reside in the home~~the caregiver's own preschool age children, in the ~~permanent residence of the operator's home~~caregiver's own residence, for periods of less than twenty-four (24) hours per day, while parents or guardians are away.

*~~Convenience Store:~~* ~~A retail commercial establishment, not exceeding 2,500 square feet in gross floor area, supplying a limited range of food items, magazines, toiletries, and tobacco products to meet the day-to-day needs of residents in the immediate neighborhood.~~

*~~Dwelling, Manufactured:~~* A ~~detached single family dwelling unit fabricated on or after June 15, 1976, in an off-site manufacturing facility for installation or assembly at the building site as a permanent structure with transport features removed, bearing a seal certifying that it is built in compliance with the Federal Manufactured Housing Construction and Safety Standards Code. This Code means the standard for construction, design and performance of a manufactured home as set forth in the Code of Federal Regulations, Title 24, Part 3280, 3282, 3283, and 42 USC 5401, ET SEQ, as mandated in the United States of America and as administered by the United States Department of Housing and Urban Development~~dwelling unit constructed in a factory in accordance with and meeting the definitions set forth in the Federal Manufactured Home Construction and Safety Standards, 24 C.F.R. pt. 3280, promulgated by the United States Department of Housing and Urban Development under the authority of 42 U.S.C. 5401 et seq., as it existed on January 1, 1976 and as defined in Arkansas State Statute Sec. 20-25-102.

*~~Dwelling, Modular:~~* A ~~dwelling unit~~factory built structure produced ~~constructed~~ in accordance with the standards set forth in the City of Bentonville Building Code and ~~composed of components substantially assembled in a manufacturing plant and transported to the building site for final assembly on a permanent foundation~~designed to be used as a dwelling unit with a foundation when connected to the required utilities.

*~~Easement:~~* ~~A right of way or parcel of land specified or set aside for a specific use, normally used for access, utilities, and other public or private usages given by the owner or land to another party, the City or the public~~A grant by the property owner of the use, for a specific purpose or purposes, of land by the public, a corporation, or certain persons.

*~~Garage, Private:~~* An accessory building or part of a main building used primarily for storage ~~purposes only for not more than four (4) automobiles~~of motor vehicles where no repair service facilities are maintain and where no motor vehicles are kept for rental or sale, or for a number of automobiles which does not exceed one and a half (1/2) times the number of families occupying the dwelling unit to which such garage is accessory whichever number is the greater. This definition shall include carports.

*~~Guyed Towers~~ (Wireless Communication Facilities):* A communication tower that is supported, in whole or in part, by guy wires and ground anchors.

*~~Home Occupation:~~* Home-based work. A nonresidential use carried on within a dwelling, which is clearly subordinate to the residential use and which does not outwardly change the residential character of the use, lot or structure. Any occupation performed or business conducted by a resident within a residence that is clearly incidental to and secondary to the principal use of the structure for residential dwelling purposes.

*~~Lattice Tower~~ (Wireless Communication Facilities):* A guyed or self-supporting three- or four-sided, open, steel frame structure used to support telecommunications equipment.

*~~Lot, Corner:~~* ~~A lot which has an interior angle of less than 180 degrees at the intersection of two streets lines. A lot abutting upon a curved street shall be considered a corner lot if the tangents of the curve at the points of~~

Attachment A  
Zoning Code Amendments

~~intersection of the side lot lines intersect at an interior angle of less than 135 degrees.~~ A lot located at the intersection of and abutting two or more streets.

*Medical Services, Hospital:* Hospitals and similar facilities engaged primarily in providing in-patient diagnostic services, and extensive medical treatment, including surgical and other hospital services. These establishments have an organized medical staff, in-patient beds, and equipment and facilities to provide complete health care. May include on-site accessory clinics and laboratories, abortion clinics as authorized in A.C.A § 12-18-103 and § 20-9-302, accessory retail uses and emergency heliports, and on-site ambulance dispatch facilities.

*Mini-Warehouse Storage:* ~~One (1) or more permanent structures, meeting applicable City building requirements, A storage facility which wwith~~ separate storage units or cubicles that are intended to be leased by ~~members of~~ the public. The term includes self-storage facility.

*Mobile Home:* ~~A movable or portable structure built prior to June 15, 1976, the effective date for the Federal Mobile Home Construction and Safety Act of 1974, which is larger than three hundred twenty (320) square feet, and designed to be used as a year round residential dwelling unit~~ A dwelling unit constructed in a factory before the enactment of the Federal Manufactured Home Construction and Safety Standards, 24 C.F.R. pt. 3280, promulgated by the United States Department of Housing and Urban Development under the authority of 42 U.S.C. Section 5401 et seq., as it existed on January 1, 1976. -

*Monopole Tower (Wireless Communication Facilities):* A communication tower constructed without the use of guy wires and ground anchors and consisting of only a single pole. Also called a self-support tower.

~~*Office, Large Scale:* An office facility with a gross floor area of more than 4,000 square feet, characterized by high employee densities and occupied by a business engaged in information processing, providing professional services or engaged in the production of intellectual property. This definition does not include "medical services, doctor office" which is separately defined.~~

~~*Office, Small Scale:* An office facility with a gross floor area of 4,000 square feet or less, characterized by low employee densities and~~ occupied by a business engaged in information processing, providing professional services or engaged in the production of intellectual property. This definition does not include "medical services, doctor office" which is separately defined.

*Open Space:* ~~Any unoccupied space on the lot that is open and unobstructed to the sky and occupied by no structures or portion of structures whatever.~~ Open space shall be interpreted to mean:

1. All areas of natural plant communities or areas replanted with vegetation after construction, such as revegetated natural areas; and
2. tree, shrub, hedge, or ground cover planting areas; and
3. lawns and other areas allowed to be counted as open space per the Zoning Code and Land Development Code.

*Packaged Liquor Store:* A retail establishment with the primary purpose of selling beer, light wine and spirits for off-site consumption. This definition does not include ~~a convenience store when the sale of beer, light wine and/or spirits for off site consumption is not the primary retail product.~~ "packaged sale of beer and/or light wine" or "packaged sale of beer, light wine and/or spirits" which are defined separately.

*Packaged sale of beer and/or light wine:* The retail sale of packaged beer and/or light wine for off-site consumption when such merchandise is not the primary retail product. This definition does not include "packaged liquor store" or "packaged sale of beer, light wine and/or spirits" which are defined separately.

Attachment A  
Zoning Code Amendments

Packaged sale of beer, light wine and/or spirits: The retail sale of packaged beer, light wine, and/or spirits for off-site consumptions when such merchandise is not the primary retail product. This definition does not include "packaged liquor store" or "packaged sale of beer and/or light wine" which are defined separately.

~~Reclassification zoning:~~ An amendment to or a change in the Zoning ~~Ordinance Code~~ reflecting a change or revision or modification of the Zoning District Boundary Map.

~~Retail, Large Scale: A retail store with a gross floor area of more than 4,000 square feet for the sale of general merchandise or food. Typical general merchandise includes clothing and other apparel, equipment for hobbies and sports, gifts, flowers and household plants, dry goods, toys, furniture, antiques, books and stationery, pets, auto parts and accessories, and similar consumer goods. The term "food store" includes a grocery, delicatessen, and convenience and specialty foods stores. This use does not include other uses in this article that are specifically listed.~~

~~Retail, Small Scale:~~ A retail store ~~with a gross floor area of 4,000 square feet or less~~ for the sale of general merchandise or food. Typical general merchandise includes clothing and other apparel, equipment for hobbies and sports, gifts, flowers and household plants, dry goods, toys, furniture, antiques, books and stationery, pets, auto parts and accessories, and similar consumer goods. The term ~~"food store"~~sale of food includes a grocery, delicatessen, and convenience and specialty foods stores. This use does not include other uses in this article that are specifically listed.

~~Story: That portion of a building, other than a basement, included between the surface of any floor and the surface of the floor next above it, or if there is no floor above it, then the space between the floor and the ceiling next above it.~~

~~Story, Half: A space under a sloping roof which has the line of intersection of roof decking and wall face not more than three (3) feet above the top floor level, and in which space not more than two thirds (2/3) of the floor area is finished off for use. A half-story containing independent apartment or living quarters shall be counted as a full story.~~

~~Street: Any public thoroughfare which affords the principal means of access to abutting property.~~ A public right-of-way, however designated, which provides vehicular access to adjacent areas.

~~Structure: Anything constructed or erected for human occupancy and/or entrance, the use of which requires location on the ground or attached to something having a location on the ground.~~ That which is built or constructed.

~~Tower or~~ Communication Tower (Wireless Communication Facilities): Any structure that is designed and constructed for the primary purpose of supporting one or more antennas, including lattice towers, guy towers, or monopole towers. The term includes radio and television transmission towers, microwave towers, common-carrier towers, cellular telephone towers, alternative tower structures, and the like. This term is not intended to describe buildings or other structures that have been constructed primarily for a purpose other than supporting one or more antennas, despite the fact that such structure may currently, or in the future, actually support one or more antennas.

~~Wireless Communications Facility - (WCF) (cell towers)~~ (Wireless Communication Facilities): A land use facility that transmits and/or receives electromagnetic signals for the purpose of transmitting analog or digital voice or data communications. It includes antennas, microwave dishes, horns and other types of monopoles, or similar structures supporting said equipment, equipment buildings, shelters or cabinets, and other accessory development. Wireless communication facility includes personal wireless services as defined in the Federal Telecommunication Act of 1996, and as subsequently amended. Wireless communication facility shall not include the following: federally licensed amateur radio stations, ~~and~~ facilities used exclusively for receive-only antennas, and small cell wireless communication facilities.



Attachment A  
Zoning Code Amendments

*Wireless Communications Facility - small cell:* A non-tower wireless communications facility that houses an antenna and equipment designed for the purpose of wireless communications and is utilized to boost wireless communications capacity for a limited area. A small cell wireless communication facility is not considered a wireless communications facility (cell tower) regulated by the Zoning Code.

*Yard:* ~~A required open space area at grade between a building setback line and the adjoining a public right-of-way, access easement or property lot-line, unoccupied and unobstructed by any portion of a structure from the ground upward, except where otherwise specifically provided allowed in this ordinance code that the building or structure may be located in a portion of a yard required for main buildings. In measuring a yard for the purpose of determining the width of the side yard, the depth of the front yard, or the depth of the rear yard, the shortest horizontal distance between the lot line and the main building shall be used.~~

*Yard, Front:* ~~The required area of open space extending across the full width of the lot, the depth of which shall be the least distance between the front lot line and the nearest point of the main building or of any open, unenclosed porch or paved terrace as measured from the exterior face of the building foundation. The portion of a lot between the front building setback line and the public right-of-way, access easement or property line, whichever is closest to the front of the building as determined by the main entry to which the lot is addressed.~~

*Yard, Rear:* ~~The required area of open space extending across the full width of the lot between the rear most main building and the rear lot line, the depth of which shall be the least distance between the rear lot line and the rear of such building. The portion of a lot between the rear building setback line and the public right-of-way, access easement or rear property line, whichever is closest to the back of the building.~~

*Yard, Side:* ~~The required area of open space between the main building and the side lot line, extending from the front yard or front lot line, where no front yard is required, to the rear yard, the width of which shall be the least distance between the side lot line and the nearest point of the main building. The portion of a lot between the side building setback line and the public right-of-way, access easement or side property line, whichever is closest to the side of the building.~~

Attachment A  
Zoning Code Amendments

**Article 401 Zoning District Regulations**

**Sec 401.02 Classification of Districts**

4. *Commercial (C) districts.*
- a. C-1, Neighborhood Commercial
  - b. C-2, General Commercial
  - c. C-3, ~~Central~~ Mixed-Use Commercial

**Sec. 401.05 Table of Uses**

| Residential               | Use<br>Regs. | A<br>1 | R<br>E | R<br>1 | R2 | R<br>3 | R<br>4 | RC<br>2 | RC3 | RMH | RZ<br>L | RO | DN<br>1 | DN<br>2 | DN3 | DN4 | C<br>1 | C<br>2       | C3 | D<br>C | DE | I1 | I2 |
|---------------------------|--------------|--------|--------|--------|----|--------|--------|---------|-----|-----|---------|----|---------|---------|-----|-----|--------|--------------|----|--------|----|----|----|
| Dwelling -<br>Condominium |              |        |        |        | •  | •      | •      | •       | •   |     |         | •  |         |         | •   | •   |        | <del>•</del> | •  | •      | •  |    |    |
| Dwelling—Multi-<br>Family |              |        |        |        |    | •      | •      |         | •   |     |         |    |         |         |     | •   |        | <del>•</del> | •  | •      | •  |    |    |

| Services                                                                                                             | Use<br>Regs | A<br>1 | R<br>E | R<br>1 | R<br>2 | R<br>3 | R<br>4 | RC<br>2 | RC<br>3 | RM<br>H | RZ<br>L | RO | DN<br>1 | DN<br>2 | DN<br>3 | DN<br>4 | C<br>1 | C<br>2       | C<br>3       | D<br>C       | D<br>E | I1           | I2           |
|----------------------------------------------------------------------------------------------------------------------|-------------|--------|--------|--------|--------|--------|--------|---------|---------|---------|---------|----|---------|---------|---------|---------|--------|--------------|--------------|--------------|--------|--------------|--------------|
| Child Care—<br><del>Commercial</del><br><u>Licensed Center</u>                                                       | 601.0<br>7  | •      | C      | C      | C      | C      | C      | C       | C       | C       | C       | •  |         |         |         |         | •      | •            | •            | •            | •      | C            | C            |
| Child Care—<br><del>Residential (4<br/>Children)</del><br><u>Registered Family<br/>Home (5 children<br/>or less)</u> | 601.0<br>7  | •      | •      | •      | •      | •      | •      | •       | •       | •       | •       | •  | •       | •       | •       | •       | •      | •            | •            | •            | •      | •            | •            |
| Child Care—<br><del>Residential (5—10<br/>Children)</del><br><u>Licensed Family<br/>Home (6-16<br/>children)</u>     | 601.0<br>7  | C      | C      | C      | C      | C      | C      | C       | C       | C       | C       | •  | C       | C       | C       | C       |        |              | •            |              | •      |              |              |
| Office— <del>Small<br/>Scale (≤ 4,000 gsf)</del>                                                                     |             |        |        |        |        |        |        |         |         |         |         | •  |         |         | C       | A       | •      | •            | •            | •            | •      | •            | •            |
| Office— <del>Large<br/>Scale (&gt; 4,000 gsf)</del>                                                                  |             |        |        |        |        |        |        |         |         |         |         |    |         |         |         |         |        | <del>•</del> | <del>•</del> | <del>•</del> |        | <del>•</del> | <del>•</del> |



Attachment A  
Zoning Code Amendments

| RETAIL                                                                                                                                        | Use Regs. | A1 | RE | R1 | R2 | R3 | R4 | R-C2 | R-C3 | R-MH | R-ZL | RO | DN-1 | DN-2 | DN-3 | DN-4   | C1     | C2 | C3 | DC | DE | I1 | I2 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------|----|----|----|----|----|----|------|------|------|------|----|------|------|------|--------|--------|----|----|----|----|----|----|
| <del>Convenience Store</del>                                                                                                                  |           |    |    |    |    |    |    |      | €    |      |      |    |      |      |      |        | •      | •  | •  | •  |    |    |    |
| <del>Convenience store that sells Packaged sale of beer and/or light wine for off-site consumption</del>                                      | 601.29    |    |    |    |    |    |    |      |      |      |      |    |      |      | C    | A<br>C | •      | •  | •  | C  |    |    |    |
| <del>Convenience store that sells beer and/or light wine for off-site consumption within 500' of a city owned park or trail</del>             | 601.29    |    |    |    |    |    |    |      |      |      |      |    |      |      |      | AC     | €      | €  | €  | €  |    |    |    |
| <del>Convenience store that sells Packaged sale of beer, light wine and/or spirits for off-site consumption</del>                             | 601.29    |    |    |    |    |    |    |      |      |      |      |    |      |      |      | A<br>C | •<br>C | •  | •  |    |    |    |    |
| <del>Convenience store that sells beer, light wine and/or spirits for off-site consumption within 500 ft. of a city owned park or trail</del> | 601.29    |    |    |    |    |    |    |      |      |      |      |    |      |      |      | AC     | €      | €  | €  |    |    |    |    |
| <del>Retail—Small Scale (≤ 4,000 gsf)</del>                                                                                                   | 601.29    |    |    |    |    |    |    |      |      |      |      |    |      |      | C    | A      | •      | •  | •  | •  | •  | •  |    |
| <del>Retail—Large Scale (&gt; 4,000 gsf)</del>                                                                                                |           |    |    |    |    |    |    |      |      |      |      |    |      |      |      |        |        | •  |    | •  |    |    |    |

**Sec. 401.07-B Downtown Neighborhood (DN) districts regulations.**

*(c) DN districts lot and area standards.*

| DOWNTOWN NEIGHBORHOOD (DN) DISTRICTS<br>LOT AND AREA STANDARDS |               |                           |                                            |                    |                |                     |                         |
|----------------------------------------------------------------|---------------|---------------------------|--------------------------------------------|--------------------|----------------|---------------------|-------------------------|
|                                                                |               |                           |                                            | Lot Width          |                | Max. Lot Coverage © |                         |
| District                                                       | Building Type | Min. Lot Area (sq. ft.) Ⓐ | Min. Land Area/<br>Dwelling Unit (sq. ft.) | Min. Lot Width Ⓑ   | Max. Lot Width | Interior lot        | Exterior/<br>corner lot |
| DN-1                                                           | Single-family | <del>6,000</del> 5,000    | --                                         | <del>60'</del> 50' | --             | 40%                 | 45%                     |

**Sec 401.10 PUD, Planned Unit Development**

- (b) ~~Minimum area required for PUD districts. The minimum lot area required for property proposed for a Planned Unit Development district shall be 10 acres.~~

Attachment A  
Zoning Code Amendments

**Article 601 Use Regulations**

**Sec 601.07 Child Care**

- (a) ~~Child care, residential~~Registered child care family home: ~~Four (4)~~ Five (5) children or less. ~~Residential child care~~A registered child care family home shall meet the provisions of Section 601.12, Home Occupations, Subsection (a), Type A, and shall also meet the following provisions:
- (1) A ~~small residential child care~~registered child care family home shall not care for more than ~~four (4)~~ five (5) children at any given time, including the ~~children under the age of ten residing in the home or the number approved by the state's licensing board, whichever is fewer~~caregiver's own preschool children.
  - (2) The dwelling shall meet all City, County and State Health Department requirements as to safety, design, facilities, equipment, and other features and the center shall be operated in a manner that will not adversely affect other properties and uses in the area.
  - (3) The ~~residential~~ registered child care family home shall be located in a single-family dwelling, which is ~~the permanent residence of the operator(s)~~ the caregiver's own residence and shall be operated in a manner that will not change the character of the residence.
- (b) ~~Child care, residential~~Licensed child care family home: ~~Five (5)~~ Six (6) to ~~ten (10)~~ sixteen (16) children. ~~Residential child care~~A licensed child care family home, shall meet the provisions of Section 601.12, Home Occupations, Subsection B, Type B; shall meet all of the provisions of a ~~small residential child care~~ registered child care family home; and the additional following provisions:
- (1) A ~~large residential child care~~ licensed child care family home shall not care for more than ten (10) children including the number of children under the age of ten that reside in the home, or the number of children approved by the state's licensing board, whichever is fewer.
  - (2) A large residential child care shall provide verification of a Fire Department inspection at the time of application submittal for a conditional use permit.
- (c) ~~Child care, commercial~~ Licensed child care center. Commercial child care, day care centers, pre-schools, kindergartens, and nurseries shall be operated from structures that are commercial in nature or operated within a religious facility. They shall be limited by the requirements of the State of Arkansas in licensing such a facility, and shall otherwise comply with all area regulations established for the district in which such facility is located.

**Sec 601.16 Outdoor and Mobile Food Vendors**

- (d) *Outdoor vending*. The following requirements shall apply to outdoor vending at fixed locations:
- (2) *Public property/right-of-way*. Outdoor vending on public right-of-way and public property shall only be permitted in special outdoor vendor districts as identified herein, in public parks only as authorized by the Parks and Recreation Director, or otherwise established by City Council.
  - (3) *Location restrictions*. No outdoor vendor shall be permitted to operate in the following areas:
    - p. City public park property, unless authorized by the Parks and Recreation Director.

Attachment A  
Zoning Code Amendments

**Sec. 601.27 Wireless Communication Facilities**

**(d) General Guidelines.**

- (4) ~~Space may be leased on city owned water towers for the purpose of constructing telecommunication towers and antennas. The addition of a tower or antenna may not add more than twenty (20) feet to the height of the existing water tower. All proposals for leasing of space upon City owned property must obtain approval by the City Council prior to construction and must meet all applicable requirements of this ordinance.~~

**Sec 801.13 Signs Allowed Without A Sign Permit**

- (b) *Additional signs.* In addition to any other allowed sign, the following signs may be installed, mounted and displayed without a sign permit when the current condition of the property meets any of the conditions below, subject to the corresponding rules and conditions. Maximum area is measured per sign face. Maximum height applies to freestanding signs only.

| Property Condition             | Land Use |         | Max. No.                                                                                     | Max. Area (sf) | Max Height (ft.) |
|--------------------------------|----------|---------|----------------------------------------------------------------------------------------------|----------------|------------------|
|                                | Res.     | Nonres. |                                                                                              |                |                  |
| Property Under Construction    | ●        |         | 1/street frontage of the lot                                                                 | 16             | 6                |
|                                |          | ●       | 1/street frontage of the <u>lot or development</u><br><del>neighborhood or subdivision</del> | 32             | 12               |
| Subdivision Under Construction | ●        | ●       | 1/street frontage of the <u>neighborhood or subdivision</u><br><del>lot or development</del> | 32             | 12               |
| Property for Sale or Lease     | ●        |         | 1 freestanding/street frontage and 1 wall/dwelling unit                                      | 8              | 6                |
|                                |          | ●       | 1 freestanding/street frontage and 1 wall/lease space                                        | 32             | 8                |

Attachment A  
Zoning Code Amendments

**Sec 801.15 Signs Allowed With A Sign Permit**

The following signs may be installed, mounted, or placed on public display only pursuant to a duly authorized and issued sign permit, subject to the height, area and location regulations specified in this Section. A common signage plan is required in accordance with SEC. 801.09 Common Signage Plan. Erection of the following signs without a permit is a violation of this Section.

1. *Height and area regulations.*

| Sign Type | ZONING                                          |    |    |    |    |                  |         |     | Use             | No. Allowed                                                                                                                                          | Max. Height           | Max. Area (per sign face)                                                                                           |
|-----------|-------------------------------------------------|----|----|----|----|------------------|---------|-----|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------|
|           | A1,RE, R1, R2, R3, R4 RC-2, RC-3, PRD, DN1, DN2 | RO | C1 | C2 | C3 | DC, DE, DN3, DN4 | I1 & I2 | PUD |                 |                                                                                                                                                      |                       |                                                                                                                     |
| Wall      | ●                                               | ●  |    |    |    |                  |         |     | Residential     | 1/building                                                                                                                                           | 1 ft. above roof peak | 4 sq. ft., non-illuminated                                                                                          |
|           |                                                 | ●  | ●  | ●  | ●  | ●                | ●       | ●   | Non-residential | No maximum number; however, the total area cumulative of all sign faces cannot exceed 15% of the wall area for the building, or suite if applicable. | 1 ft. above roof peak | 15% of wall area* (includes awning, canopy, window, door, projecting and roof signs)<br><br>25 sq. ft. min. allowed |

Attachment B  
Land Development Code Amendments

**Sec 200.01 Definitions**

*Access:* ~~A way or means of approach to provide vehicular or pedestrian entrance or exit to a property~~ The way or means by which a piece of property is approached or entered.

*AHTD/ARDOT:* ~~Arkansas Highway and Transportation~~ Department of Transportation.

*Alley:* A ~~minor public right-of-way~~ passage or way to the back or the side of abutting properties ~~iesy~~ used for and vehicular access and utility installations abutting a street and not intended for general traffic circulation.

*Apex (Flood Damage Prevention):* A point on an alluvial fan or similar landform below which the flow path or the major stream that formed the fan becomes unpredictable and alluvial fan flooding can occur.

*Base Flood (Flood Damage Prevention):* The flood having a one percent (1%) chance of being equaled or exceeded in any given year.

*Basement:* ~~Any area of the building having its floor subgrade (below ground level) on all sides~~ As defined by the International Building Code as adopted by Bentonville City Council.

*Building:* Any structure used or intended for supporting or sheltering any use or occupancy.

*Buffer, Perimeter Landscape:* ~~A continuous area of land set aside along the perimeter of a lot in which landscaping is used to provide a transition between and reduce the environmental, aesthetic, and other impacts of one type of land use upon another.~~

*Lot, Reverse Frontage:* ~~A double frontage lot which is designed to be developed with the rear yard abutting a major street and with the primary means of ingress and egress provided on a minor street.~~

*Manufactured Home:* ~~A detached single family dwelling unit fabricated on or after June 15, 1976, in an off-site manufacturing facility for installation or assembly at the building site as a permanent structure with transport features removed, bearing a seal certifying that it is built in compliance with the A dwelling unit constructed in a factory in accordance with and meeting the definitions set forth in the Federal Manufactured Housing Construction and Safety Standards Code. This Code means the standard for construction, design and performance of a manufactured home as set forth in the Code of Federal Regulations, Title 24 C.F.R., Part pt 3280, 3282, 3283, and 42 USC 5401, ET SEQ, as mandated in the United States of America and as administered by the promulgated by the United States Department of Housing and Urban Development under authority of 42 U.S.C. 5401 et seq., as it existed on January 1, 1976 and as defined in Arkansas State Statute Sec. 20-25-102.~~

*Manufactured Home Park:* A parcel of land which has been designed or improved or is intended to be utilized for occupancy by one or more mobile homes and which conforms to the provisions of this ~~ordinance~~ code.

*Open Space:* Open space shall be interpreted to mean:

1. All areas of natural plant communities ~~of~~ re ~~areas~~ replanted with vegetation after construction, such as re-vegetated natural areas; and
2. Tree, shrub, hedge, or ground cover planting areas; and
3. lawns and other areas allowed to be counted as open space per the Zoning Code and Land Development Code.

Attachment B  
Land Development Code Amendments

Planned Residential Development (PRD): A comprehensive residential planned land development project in which the standard requirements of the Zoning Code and Land Development Code may be varied to allow design flexibility, building clustering, grouping of open space, increased density and alternatives to public facility improvements.

*Planned Unit Development (PUD):* A comprehensive planned land development project in which the standard requirements of the Zoning ordinanceCode and Land dDevelopment regulationsCode may be varied to permit-allowed design flexibility, building clustering, grouping of open space, increased density and alternatives to public facility improvements.

*Setback Line:* ~~A line or lines, established by the Zoning Ordinance, designating the area intended for future right-of-way as established by the Master Street Plan and restricting the placement of buildings therein.~~ The required distance between every structure and any lot line on the lot which it is located as established by the Zoning Code.

*Structure:* ~~Anything inanimate constructed or erected with a fixed location on the ground, or attached to something having a fixed location on the ground, including roof overhangs, carports, garages, porches, and other similar structures.~~ That which is built or constructed.

*Variance:* (Flood Damage Prevention) A grant of relief to a person from the requirements of this ordinancecode when specific enforcement would result in unnecessary hardship. A variance, therefore, permits construction or development in a manner otherwise prohibited by this ordinancecode. (For full requirements, See Section 60.3 of the National Flood Insurance Program regulations).

*Yard:* ~~That portion of a lot established by the building lines as minimum open space and intended to be unobstructed and unoccupied by any structure. Such things as fences, poles, posts, fence walls and other customary yard accessories, ornaments and furniture may be permitted in any yard subject to height and visibility limitations.~~ A required open area at grade between a building setback line and a public right-of-way, access easement or property line, unoccupied and unobstructed by any portion of a structure from the ground upward, except where otherwise specifically allowed in this code.

*Yard, Front:* ~~That minimum required open space extending between side lot lines from the front lot line to the nearest point of any building, as set forth in the Zoning Ordinance.~~ The portion of a lot between the front building setback line and the public right-of-way, access easement or property line, whichever is closest to the front of the building as determined by the main entry to which the lot is addressed.

*Yard, Rear:* ~~That minimum required open space extending between side lot lines measured from the rear lot line to the nearest point of any building, as set forth in the Zoning Ordinance.~~ The portion of a lot between the rear building setback and the public right-of-way, access easement, or rear property line, whichever is closest to the back of the building.

*Yard, Side:* ~~That minimum required open space extending from the front yard line to the rear lot line on both sides of any lot, measured from the side lot line to the nearest point of any building, as set forth in the Zoning Ordinance.~~ The portion of a lot between the side building setback line and the public right-of-way, access easement, or side property line, whichever is closest to the side of the building.

Attachment B  
Land Development Code Amendments

**Article 300 Administration and Enforcement**

**Sec. 300.04 Waivers.**

2. No waiver shall be granted except upon written petition by the applicant when the application is filed. Under exceptional circumstances, the Planning Commission may grant waivers at the time of final plat approval. The petition shall state fully the grounds for the waiver and all the facts upon which the petition is made. In granting the waiver, the Planning Commission shall prescribe any conditions that it deems necessary to or desirable in the public interest. In considering the petition for a waiver, the Planning Commission shall take into account the nature of the proposed use of land involved, existing uses of land in the area, proximity to public utilities, the number of persons who will reside or work in the proposed subdivision, and the probable effect of such waiver upon traffic conditions and upon the public health, safety and general welfare in the vicinity. No waiver shall be granted unless the Planning Commission finds all four of the following:
  1. That there are special circumstances or conditions affecting the land involved such that the strict application of the provision of these regulations would unreasonably affect the applicant.
  2. That the waiver ~~is not in conflict with~~ supports the overall goals of the City in adopting these regulations.
  3. That the granting of the waiver ~~will not be detrimental~~ maintains to the public health, safety and welfare is consistent with ~~or injurious to~~ other property in the area.
  4. That the granting of the waiver ~~will not have the effect of preventing~~ enables the orderly subdivision of other land in the area in accord with the provision of these regulations.

**Article 500 Final Plats**

**Sec 500.06 Recording**

1. *Owner/developer responsibility.* Upon approval of the final plat and acceptance of the public dedications by the city council, the owner/developer shall submit ~~ten~~ one (10) original paper copies plat, notarized and signed, to the Planning Department.
2. *Planning department responsibility.*
  1. The Planning Department shall have the final plat recorded in the office of the County Recorder within 30 days from the date of submittal of the required documentation. If the final plat is not filed within such time, approval shall be considered as having been abandoned.
  2. Upon recording the plat, the designated city official shall retain the ~~Mylar and two (2) copies~~ original for the ~~planning commission's files and building inspection's~~ city files.

Attachment B  
Land Development Code Amendments

**Sec. 900.02 Items to be Shown on Plat or Plan**

The table below establishes the information and details required to be shown on all submittals for preliminary plats, final plats, large scale developments, planned developments and incidental subdivisions. The requirements for planned developments apply to planned unit developments (PUDs) and planned residential developments (PRDs). The requirement shall apply to the development type if a dot (●) is shown in the development type column.

| Requirements                                                                                                                                                    | Preliminary Plat | Final Plat | Large-Scale Development | Planned Development | Incidental Subdivision |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|-------------------------|---------------------|------------------------|
| (e) Site specific information                                                                                                                                   |                  |            |                         |                     |                        |
| <u>(28) For phased projects, a phasing plan with phased areas outlined and labeled with a phase number shall be required at the time of original submittal.</u> |                  |            | ●                       |                     |                        |

**Sec 1100.22 Downtown Neighborhood (DN) Districts Design Standards**

*(d) DN districts general site access and parking.*

*(1) Parking location.*

- a. *Prohibited in front yards.* Garages, parking lots or designated parking spaces are prohibited in the front yard ~~and corner side yard.~~
- b. *Attached garages.* Garages may be attached to the primary structure. However, if the garage is attached, it must be located and oriented in such a way that it does not protrude from the side façade of the primary building in order to be visible from the public street.
- c. *Detached garages.* Detached garages shall be located to the rear of the primary structure.

*(2) Parking setbacks.*

- a. *Corner lot.* On a corner lot, the garage shall not be located closer than 20' to the corner side lot line in order to allow for outdoor vehicular parking entirely on the lot.
- b. *Detached garages.* Detached garages must be separated from the primary structure by a minimum of 10'.
- c. *Garages with alley access.* Garages with alley access must be setback 8' from the alley.

**Sec. 1100.23 Downtown (D) districts Design Standards**

*(l) Parking placement.* Off-street parking shall be located behind or to the side of the primary building. On corner lots, parking drive shall not be located on arterial or collector streets, unless at the intersection of any combination of arterial and collector streets. Parking drives are highly discouraged along arterial and collector streets and only allowed if there is no other option for access to parking areas. Off-site parking may be provided off-site within 600' or as shared parking. A shared parking agreement shall be provided to Planning for all residential use parking spaces. The standards for garages and parking for residential uses set forth in Sec. 1100.22 Downtown Neighborhood (DN) Districts Design Standards shall apply to residential uses in the DC and DE districts.



Attachment B  
Land Development Code Amendments

**Sec 1100.24 Bentonville Municipal Airport Design Standards**

11. *Exterior materials.* The front, rear, and sides of all buildings and structures shall be constructed with materials approved by the ~~City of Bentonville~~ Airport Advisory Board. Builders are encouraged to use sustainable materials, when possible.
12. *Exterior colors.* Exterior colors shall utilize primarily muted, neutral, or earth tone colors. Builders must choose from a set of four (4) pre-approved color palettes, which will be made available to all prospective builders. The selected color palette shall be approved by the Airport Advisory Board and provided with all plan submittals.



## Donation Box Regulations

PC Date: 11/2/2021

Reviewer: Shelli Kerr, AICP, Comprehensive Planning Mngr

|               |                                                     |
|---------------|-----------------------------------------------------|
| Type          | New Regulations                                     |
| Code Impacted | Zoning Code                                         |
| Section(s)    | Sec. 401.05 Table of Uses, Art. 601 Use Regulations |

<http://www.bentonvillear.com/198/Code-Amendments>

### Proposal History

Staff presented the proposed ordinance to Planning Commission on Tuesday, Oct. 5, 2021. Planning Commission tabled the item and requested staff to consider a permit and ensure that items must fit inside the donation box. Staff prefers not to establish an entire permitting/registration process for the limited number of properties it would impact and recommends adopting the regulations so they can be enforced through code enforcement. Staff is recommending to add language to the proposed ordinance that the donation box include a sign stating that all donated items must fit completely inside the box.

### Issue

Staff has received several complaints regarding the appearance and upkeep of donation boxes that have recently appeared on vacant properties near the public right-of-way. The donation boxes often become full and persons making donations set items outside of the box. The area surrounding the donation box creates unsightly conditions and becomes a nuisance.

Code enforcement has been working to identify the owners of the donations boxes to bring them into compliance with property maintenance codes. This has been a challenge since often the property owners are not aware the donation boxes have been placed on their property and the donation boxes themselves do provide contact information.



### Research Findings

Staff used MuniPro to identify regulations for donation boxes. This included 14 municipalities primarily in the midwest and south, including Texas and Oklahoma. We did not find such regulations for any cities in Arkansas. This is a summary of those findings.

*Purpose and Intent:* Municipalities regulate donation boxes to maintain cleanliness and visual aesthetics.

*Applicability/Exemptions:* A few communities prohibit donation boxes outright. Some allow them only for 501(c)(3) nonprofits, and only on the same property as a 501(c)(3) nonprofit. Regulations are retroactive and apply to existing boxes.

*Permit/Fees:* Most regulations required a permit or registration with fees ranging from \$10-\$150.

*Zoning Districts:* Allowed in nonresidential districts only. Some go further and restrict to one specific commercial district, only.

*Number Limitations:* Some regulations established a limit of one per lot. Others limit the number within the community per operator, anywhere between three and five. Some require spacing from other boxes.

*Location Requirements:* many regulations established location requirements, including: not on public property; not on vacant property; not in a required parking space; not in a setback; not in an easement; not in a front yard; not within sight distance requirements; and not within 150'/200' of one or two family residential structure.

*Box Design:* A few regulations included details on design, including size, material, and signage. Maximum height allowed is between 6' and 8' with a footprint no larger than 6' x 6'.

*Maintenance:* Boxes must be painted, remain clean and emptied frequently. Items cannot be placed outside and around the box.

## **Proposal**

Donation boxes are beneficial to people wishing to donate unwanted items. They also provide items and services to persons in need. However, they can pose an unsightly nuisance if not properly maintained. Adopting regulations will help ensure that the donation boxes are used as intended and are properly maintained.

The regulations recommended include location, box dimensions and maintenance:

- Donation boxes allowed as an accessory use in all zoning districts upon compliance with the use regulations.
- Donation boxes be allowed only on properties that are 501(c)(3) non-profit organizations.
- The operator of donation boxes must be a 501(c)(3) non-profit organization.
- Maximum height of 6'.
- Ground footprint of 25 square feet.
- No more than two donation boxes per parcel.
- Front setback is the same as the zoning district. Side and rear setbacks are 7' (the same as the setbacks for accessory buildings). Must be at least 200 ft. from a residential structure.
- Donation boxes cannot impede traffic flow or sight visibility, cannot be placed within a required parking space, and must be on a concrete or asphalt surface.
- Donation box must include contact information and any additional signage cannot exceed two square feet.
- Donation boxes must be maintained, serviced and emptied regularly.
- Donation boxes must contain a message that all donated items must fit completely within the donation box.

The regulations do not require a permit at this time and will be enforced through code enforcement.

## **Recommendation**

Staff recommends approval of the proposed ordinance.

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

**AN ORDINANCE AMENDING BENTONVILLE MUNICIPAL CODE  
APPENDIX A ZONING CODE TO REGULATE DONATION BOXES.**

**WHEREAS**, Bentonville City Council wishes to promote the community's health, safety, and welfare; and,

**WHEREAS**, unattended donation boxes often become unsightly and create a nuisance.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS:**

**Section 1.** That the Bentonville Municipal Code, *Appendix A Zoning Code* should be and the same is hereby amended with the following *Attachment A: Donation Boxes*, an electronic copy and paper copy of which is on file with the City Clerk, is hereby referred to, adopted and made a part hereof as though it were copied herein fully.

**Section 2.** That this ordinance shall be in full force and effect 30 days from the date of its passage and approval.

**PASSED and APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.**

**APPROVED:**

\_\_\_\_\_  
**Mayor Stephanie Orman**

**ATTEST:**

\_\_\_\_\_  
**Kirby Romines, City Clerk**

Attachment A  
**Donation Boxes**  
*Underlined red text to be added.*

**Sec. 201.02 Definitions of Terms and Uses**

Operator (Unattended Donation Box): Means a person, entity, association or organization who places, maintains or operates unattended donation box(es) to solicit donations of salvageable personal property.

Property owner (Unattended Donation Box): Means the person, entity, association or organization who owns the real property where the unattended donation box(es) are or are proposed to be located.

Unattended donation box: Means any unattended container, receptacle, or similar device that is located on any property, outside of a fully enclosed building, within the city used for soliciting and collecting donations including, but not limited to, clothing, books, shoes furniture, or other salvageable personal property.

**Sec. 401.05 Table of uses for zoning districts.**

| OTHER                   | Use<br>Regs   | A<br>1   | RE       | R1       | R2       | R3       | R4       | R-<br>C2 | R-<br>C3 | R-<br>MH | R-<br>ZL | RO       | DN-<br>1 | DN-<br>2 | DN-<br>3 | DN-<br>4 | C1       | C2       | C3       | DC       | DE       | I1       | I2 |
|-------------------------|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----|
| <u>Donation<br/>Box</u> | <u>601.34</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> | <u>Δ</u> |    |

**Sec. 601.34 Unattended Donation Box.** No person or other legal entity shall cause or permit the installation or placement of a donation box upon any property within the city, whether public or private, except in accordance with this section.

**(a) Purpose and Intent.** The purpose of this section is to regulate the placement of unattended donation boxes within the city. These procedures and requirements are enacted to:

- (1) Promote the community's health, safety, and welfare by regulating unattended donation boxes for clothing or other salvageable personal property within the city;
- (2) Ensure that unattended donation boxes do not pose a hazard to pedestrian and vehicular traffic;
- (3) Ensure that material is not allowed to accumulate outside of the unattended donation boxes where it can be scattered by adverse weather conditions, animal contacts and human activities; and
- (4) Establish criteria that avoid attracting vermin, unsightliness, and a public health hazard.

**(b) Applicability.** The requirements of this section shall apply to all donation boxes regardless of whether said boxes were placed prior to the effective date of these regulations. No previously placed donation boxes shall be granted any inherent legal or nonconforming status. All existing donation boxes shall be removed or brought into compliance with these regulations within 30 days of the effective date of these regulations.

- (c) **Exemptions.** These regulations do not apply to recycling bins operated by the city or a waste management company or donation boxes contained wholly within an enclosed building.
- (d) **Requirements.** Donation boxes are allowed as an accessory use in all zoning districts within the city only upon compliance with the following:
- (1) **501(c)(3) required.**
    - a. All proceeds are dedicated to the use of an entity which is qualified by the Internal Revenue Service as a 501(c)(3) charitable institution, or is a governmental entity.
    - b. The donation box is located upon the premises of an entity which is qualified by the Internal Revenue Service as a 501(c)(3) charitable institution, or is a governmental entity.
  - (2) **Number.** A maximum of two (2) donation boxes may be located on any parcel.
  - (3) **Dimensions.** The donation box shall be no more than six (6) feet high, with a ground footprint of not more than twenty five (25) square feet.
  - (4) **Setbacks.**
    - a. Front: As required by the zoning district.
    - b. Side & Rear: The donation box shall be located at least 7' from the side and rear property lines.
    - c. Buildings: The donation box shall be located at least 10' from any building.
    - d. Residential Structures: The donation box shall be located at least 200' from any residential structure.
  - (5) **Surface.** The donation box shall be placed upon a concrete or asphalt surface.
  - (6) **Visibility.** The donation box shall be located so as not to interfere with any sight triangles or block the view of any business signage.
  - (7) **Parking spaces and circulation.** No unattended donation box shall be placed on or within any parking space required under Appendix A Zoning, Article 501 Parking and Loading or in any way that interferes with on-site circulation
  - (8) **Signage.** The total signage on each donation box shall not exceed two square feet. No advertising shall be allowed on the donation box. The donation box must include a message stating "All donated items must fit completely inside the donation box." An additional sign shall include the contact information: the name, address, e-mail and phone number of both the property owner/manager and operator. It too shall not exceed two square feet.
  - (9) **Locked.** Unattended donation boxes shall be locked or otherwise secured.
  - (10) **Maintenance.**
    - a. Unattended donation boxes shall be serviced and emptied as needed, or within 24 hours of a request by the director or his or her designee.
    - b. Unattended donation boxes shall be maintained in good condition and appearance with no structural damage or defects, holes, or visible rust, and shall be free of graffiti.
    - c. The area surrounding the unattended donation boxes shall be free of any junk, garbage, trash, debris or other refuse material.



## 1003 North Main Street, LLC

1003 North Main Street

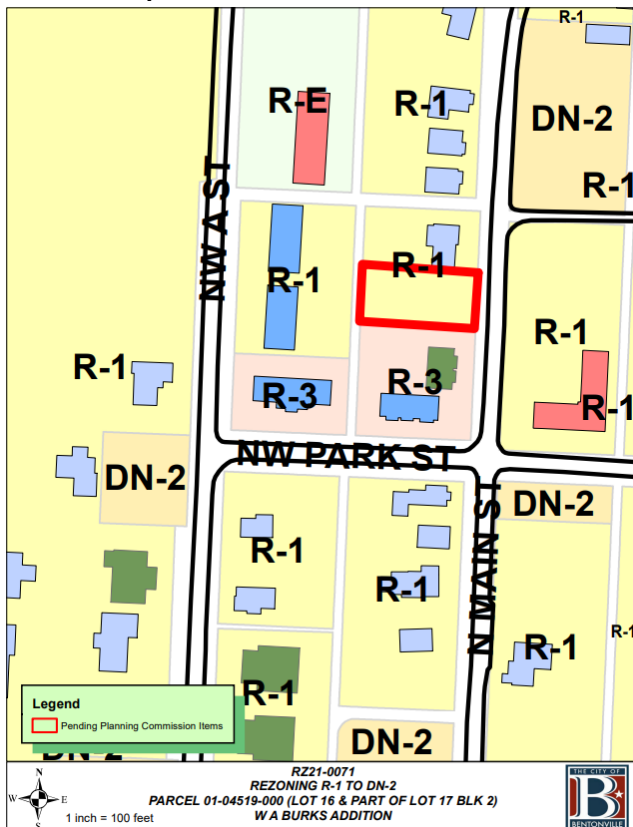
PC Date: 11/2/2021

Reviewer: Jon Stanley, Senior Planner, ALSA, APA

|                                 |                                            |
|---------------------------------|--------------------------------------------|
| Project Number                  | RZ21-0071                                  |
| Applicant / Current Owner       | Barrett Family Trust                       |
| Site Area                       | +/- 1.58 acres                             |
| Current Zoning                  | R-1, Low Density Single Family Residential |
| Requested Zoning                | DN-2, Downtown Medium-Density Residential  |
| Future Land Use Map Designation | Medium Density Residential (MDR)           |

<https://arcg.is/08HvK8>

Location Map



### Property Description

This property is located at 1003 North Main Street and is currently zoned R-1, Low-Density Single Family Residential. Adjacent zoning districts are R-1, Low Density Single-Family Residential to the north, east and west and R-3, Medium-High Density Multifamily Residential to the south.

### Relationship to the Bentonville Community Plan

The Future Land Use Plan currently depicts this property as Medium-Density Residential. Medium-Density Residential areas typically include townhouses or duplex residential properties. These areas are found both near downtown and in some recent growth areas. These areas may also include local amenities for residents, including educational facilities, religious facilities, museums etc.

The property is located within Priority Area 1, Downtown Intensification, as identified in Chapter 4 of the Community Plan. This area highlights reinvestment in urban neighborhoods in and around Downtown Bentonville.

### Public Comment

At the time of writing this staff report, staff has not received public comments.

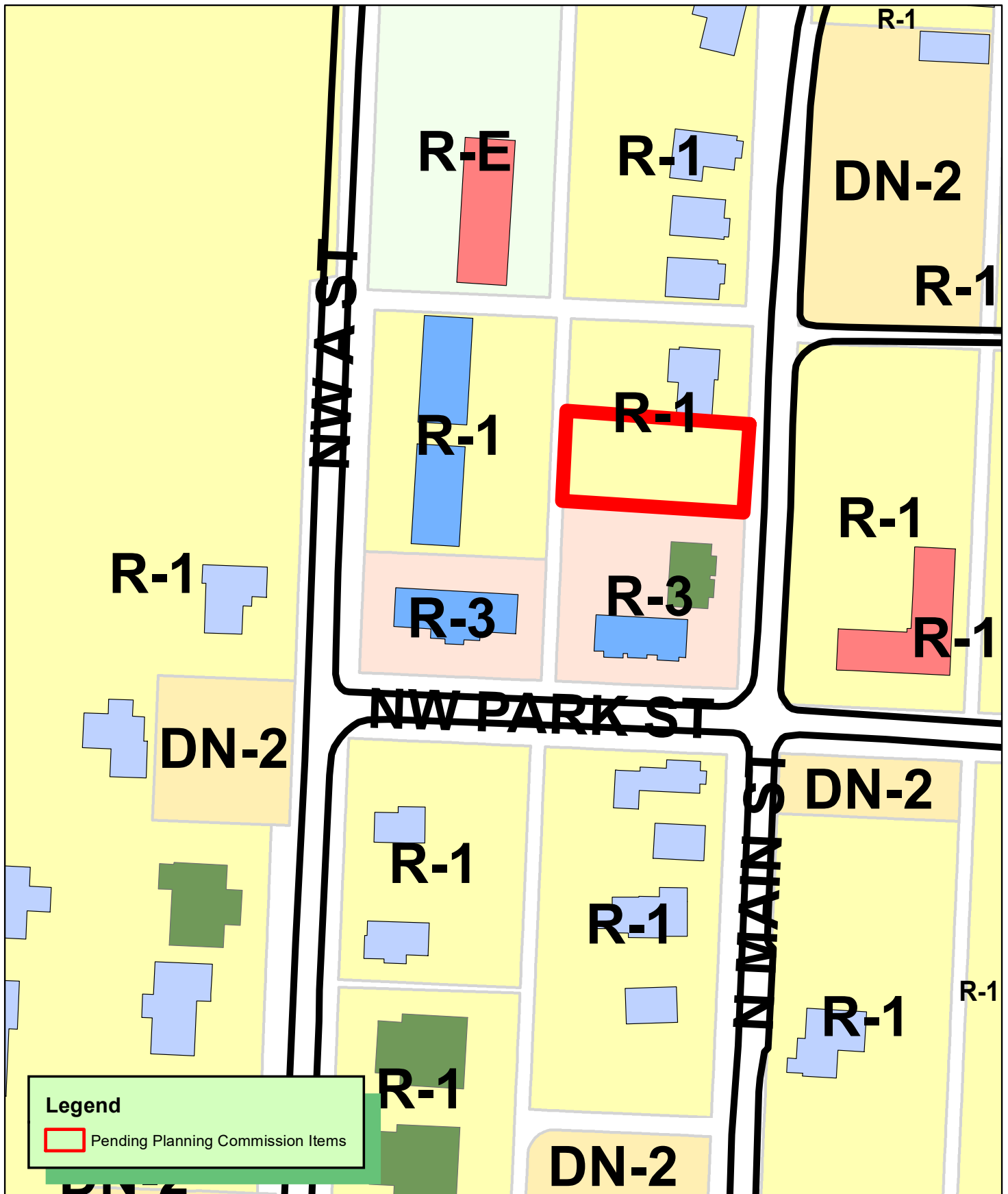
### Analysis

The DN-2 district is intended to allow for an increased single-family density through small lot widths where alleys and infrastructure support such development, and where small-lot single-family development provides an appropriate transition between large-lot residential areas and those of higher density.

This rezoning request is consistent with the Bentonville Community Plan and the Future Land Use Plan. Additionally, this request is consistent with surrounding land-use patterns as there are existing DN-2 zoning districts in the immediate area.

### Conclusion

This rezoning request is consistent with the Future Land Use Plan and is compatible with surrounding zoning districts and land uses. Staff recommends approval of the rezoning request.





The current land use is R1 Residential and requesting to rezone to DN2 Medium Density Residential. The current owner is 1003 N Main, LLC and there are not any planned or proposed sales. The zoning request is to allow for increased density, setback allowances, lot width differences.

1003 N Main will relate to the adjacent DN2 properties that have been built around it. There have been numerous properties built around the property that have already been rezoned DN2. It will also relate to the city's allowable land use that has designated the area Downtown Medium Density and has alley and main street access.

The plan is to build 2 single family homes or a single family attached home.

The property is located on N Main Street with access from Main Street and alley access via Park St.

There will not be any signage on the property.

The appearance of the property is a vacant lot. There was a single family home on the land but it was torn down due to the condition of the home.

6" Water and sewer are available for access on the east side of the property running along N Main St.

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

**AN ORDINANCE CHANGING REAL ESTATE IN THE CITY OF BENTONVILLE, ARKANSAS, FROM ITS PRESENT ZONING CLASSIFICATION OF R-1, LOW DENSITY SINGLE FAMILY RESIDENTIAL TO DN-2, DOWNTOWN MEDIUM-DENSITY RESIDENTIAL (PROJECT NUMBER: RZ21-0071).**

**WHEREAS**, 1003 N Main, LLC duly filed a petition with the Planning Commission requesting that the hereinafter described property situated in Benton County, Arkansas, be changed from its present zoning classification of R-1, Low Density Single Family Residential to DN-2, Downtown Medium-Density Residential, to be used in accordance with city zoning laws and state laws, which property is described as follows:

Lot's 16 & PART OF THE SOUTH ½ OF LOT 17, Block 2 of W A Burks Addition to Bentonville, Benton County, Arkansas, as shown on plat filed under Book A and Page 81 & 119, Being more particularly described as follows:

Beginning at a found 5/8" rebar marking the southeast corner of the said lot 16, said point of beginning also being located on the western right of way of North Main Street, and running thence: N86°45'21"W 149.90'; N02°43'07"E 74.71'; S85°44'43"E 151.6'; S04°01'52"W 72.94' to the point of beginning, containing in all 0.255 acres, more or less. Subject to easements and rights of way of record; and,

**WHEREAS**, the Planning Commission duly met and considered the application and duly set the petition for public hearing to be held November 9, 2021 in the Council Chambers of the City of Bentonville; and,

**WHEREAS**, public notice of said hearing having been published in the Northwest Arkansas Democrat-Gazette for the time and in the manner required by law; and,

**WHEREAS**, the Planning Commission voted to recommend to the City Council that the petition be approved and that said property be rezoned from its present classification of R-1, Low Density Single Family Residential to DN-2, Downtown Medium-Density Residential.

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:**

**Section 1:** That the above described real property is hereby changed from its present zoning classification of R-1, Low Density Single Family Residential to DN-2, Downtown Medium-Density Residential to be used in accordance with the city zoning laws and state laws.

**PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.**

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
**Stephanie Orman, Mayor**

\_\_\_\_\_  
**Kirby Romines, City Clerk**



## Consent Agenda Items

For the Planning Commission meeting of November 2, 2021

Reviewer: Elizabeth Johnson, Senior Planner

- ❖ At the Technical Review meeting held on October 26, 2021 the Planning Commission requested these items be placed on the consent agenda. The descriptions below shall serve as the staff report for each of the consent agenda items.

**Lot Split: Lot 1 and 2 of Gerber Subdivision, Vashino Groups, LLC, SW 14<sup>th</sup> Street, C-1, Neighborhood Commercial and C-2, General Commercial, LS21-0053**

The property is currently zoned C-1, Neighborhood Commercial, and C-2, General Commercial. A lot split of previously unplatted land, creating new Lot 1 (+/- 2.32 acres) and Lot 2 (+/-31.27 acres), of Gerber Subdivision. The plat dedicates a shared public access easement between new Lots 1 & 2.

(Please click on this link to access the vicinity map for this item: <https://arcg.is/08HvK8>)

**Lot Split: Lot 39, Block J of Orchard Addition, KY Enterprises, LLC, 527 SE 6<sup>th</sup> Street, DE, Downtown Edge, LS21-0054**

The property is currently zoned DE, Downtown Edge. A lot split of part of existing Lots 12 and 13, creating new Lot 39 (+/- 2.53 acres), Block J of Orchards Addition. The plat dedicates right-of-way along SE 6th Street per the Master Street Plan requirements.

(Please click on this link to access the vicinity map for this item: <https://arcg.is/08HvK8>)

**Property Line Adjustment: Lot 56 and 57, Whiteoak Trails Subdivision, Lisa J. Jones and Jess W. Jones and CHP, LLC, 208 and 210 SW Highlands Road, R-1, Low-Density Single-Family Residential, PLA21-0041**

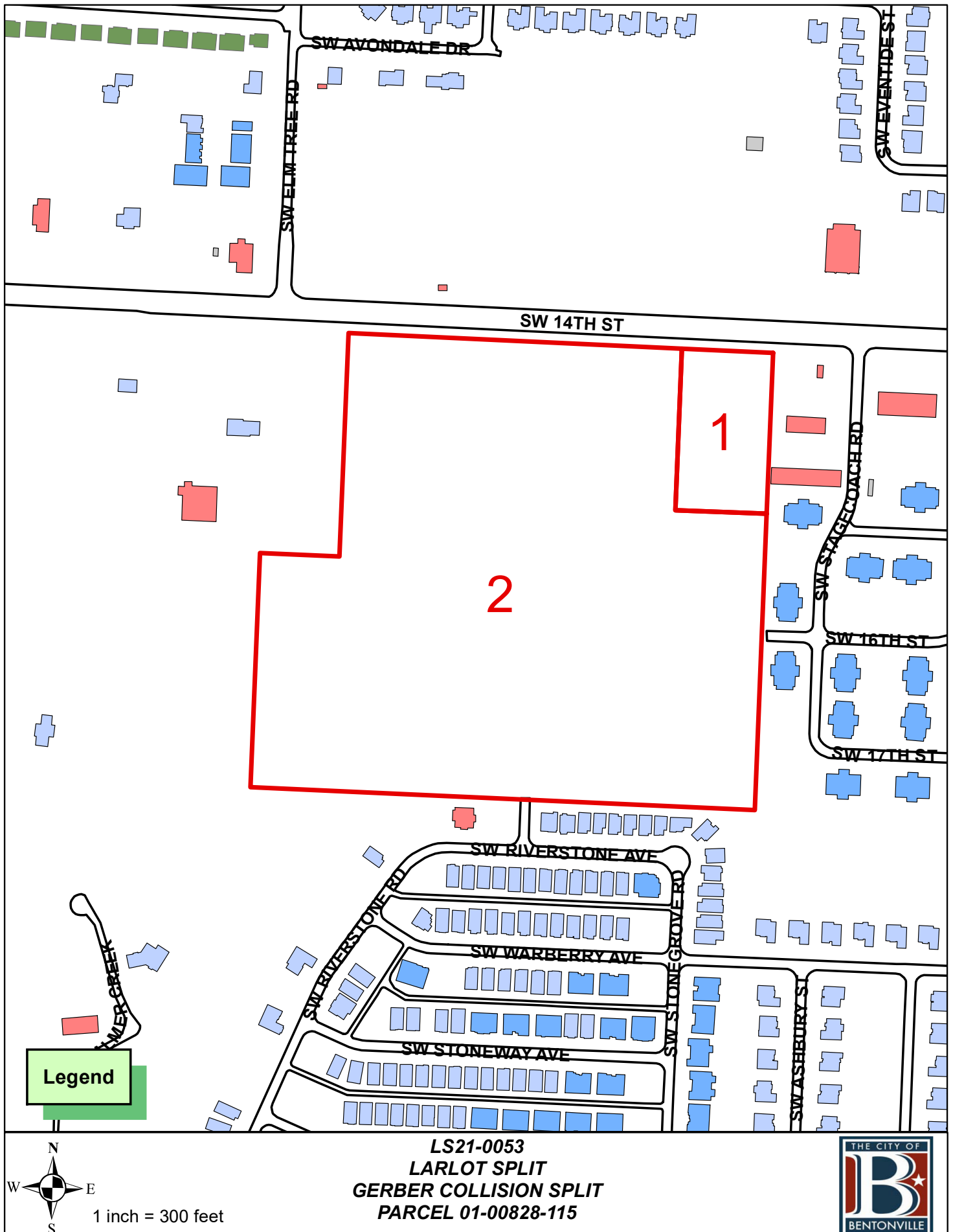
The property is currently zoned R-1, Low Density Single-Family Residential. A property line adjustment of existing Lots 2 and 3, creating new Lot 56 (+/- 2.53 acres) and Lot 57 (+/- 0.74 acres) of Whiteoak Trails Subdivision Phase 2. The plat dedicates right-of-way along SW 2nd Street per the Master Street Plan requirements.

(Please click on this link to access the vicinity map for this item: <https://arcg.is/08HvK8>)

**Final Plat: Glen Arbor Subdivision, GlenArborPRD, LLC, Featherston Road and Glen Road, PRD, Planned Residential Development, FP21-0006**

The property is currently zoned PRD, Planned Residential Development. The subdivision consists of 137 total lots. One-hundred nineteen (119) are single-family residential lots and 18 lots will be utilized as common lots. The applicant must dedicate all private access easements before this plat can be filed with the County. All non-bondable items and guarantees of improvements must be complete and a final inspection performed and approved before Planning Commission approval.

(Please click on this link to access the vicinity map for this item: <https://arcg.is/08HvK8>)









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

**AN ORDINANCE ACCEPTING A LOT SPLIT OF LOTS 1 AND 2 OF GERBER  
SUBDIVISION TO THE CITY OF BENTONVILLE, ARKANSAS (PROJECT  
NUMBER: LS21-0053).**

**WHEREAS**, pursuant to the provisions of the Land Development Code of the Bentonville Municipal Code, the lot split of Lots 1 and 2 of Gerber Subdivision, Benton County, Arkansas, was submitted to the Bentonville Planning Commission on November 2, 2021; and,

**WHEREAS**, said lot split is attached hereto as Exhibit “A”; and,

**WHEREAS**, the Bentonville Planning Commission considered said lot split on the date stated, and at other times, and voted to recommend the approval of said lot split to the City Council; and,

**WHEREAS**, the lot split of real property as described herein has been submitted to the City Council of the City of Bentonville and, after consideration and deliberation, said Council is of the opinion that said lot split should be approved.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:**

**Section 1:** That the lot split of Lots 1 and 2 of Gerber Subdivision to the City of Bentonville, Arkansas, should be and the same is hereby accepted and approved for all purposes.

**Section 2:** That the Mayor and City Clerk be and are hereby authorized and directed to evidence the acceptance of said lot split by certifying said acceptance on the approved lot split.

**PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.**

**APPROVED:**

\_\_\_\_\_  
**Stephanie Orman, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Kirby Romines, City Clerk**

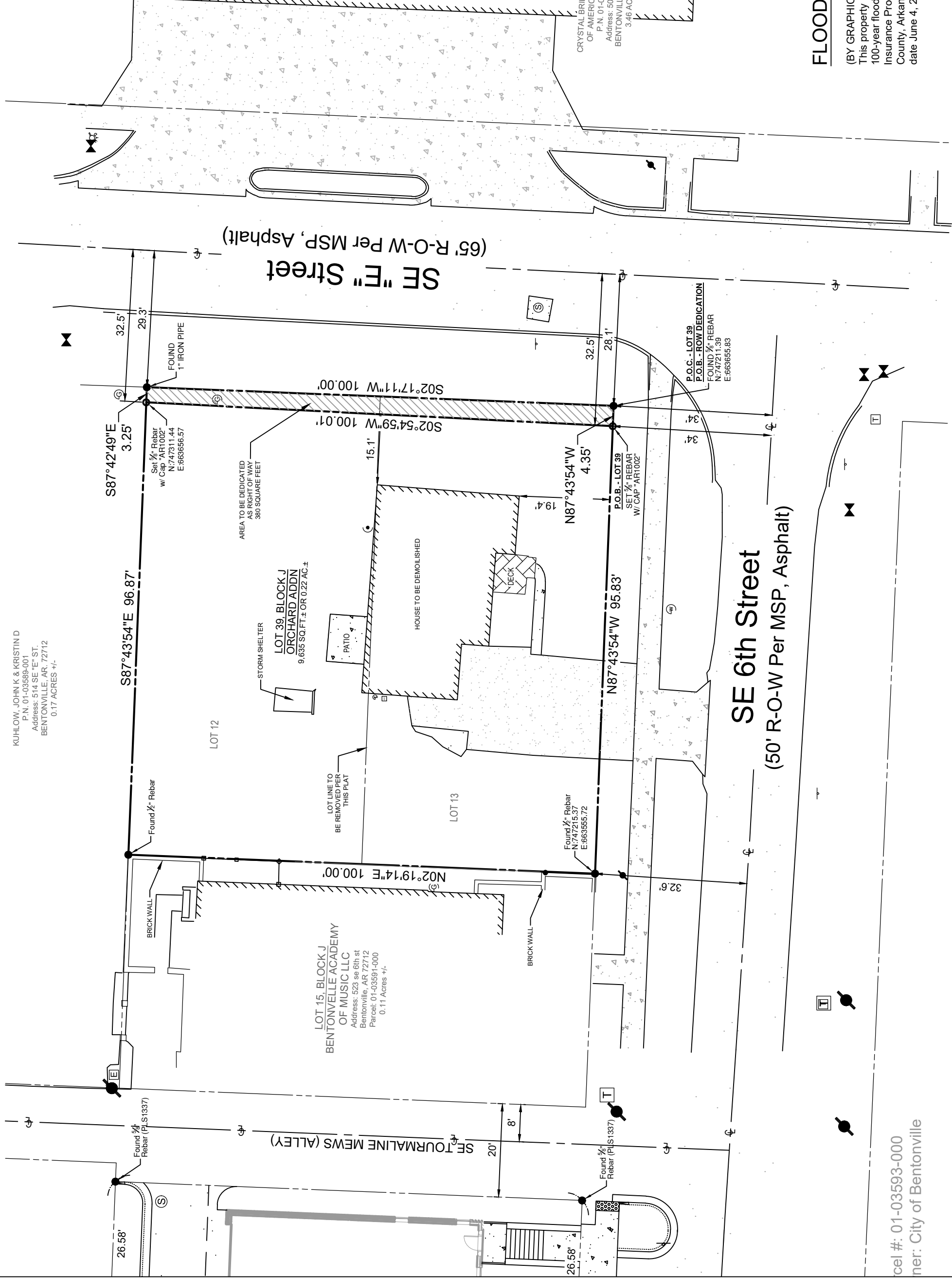




SURVEY DESCRIPTION:

Commencing at a Found 5/8" Rebar at the South East Corner of Lot 13, Block J, Orchard Addition, Bentonville, Benton County, Arkansas, as shown in Plat Record "A", at Pages 4 and 89, and in Plat Record "B", at Page 27. Point being on the West Right of Way of SE "E" St. and the North Right of Way of SE 6th St.; Thence along the North Right of Way of SE 6th Street, North 87°43'54" West 4.35 feet to a Set 5/8" Rebar with cap "AR1002". Thence continue along the North Right of Way of SE 6th Street, North 87°43'54" West 95.83 feet to a Found 1/2" Rebar. Thence departing said North Right-of-Way, North 02°19'14" East 100.00 feet to a Found 1/2" Rebar. Thence South 87°43'54" East 96.87 feet to a Set 1/2" Rebar with cap "AR1002". Thence South 02°54'59" West 100.01 feet to the Point of Beginning, containing 9.635 Square Feet or 0.22 Acres, more or less. Subject to any restrictions, covenants, easements and rights-of-way of record or fact.

KUHLOW, JOHN K. & ARISTINO  
Surveyors  
Address: 514 SE "E" ST.  
BENTONVILLE, AR 72712  
0.17 ACRES +/-

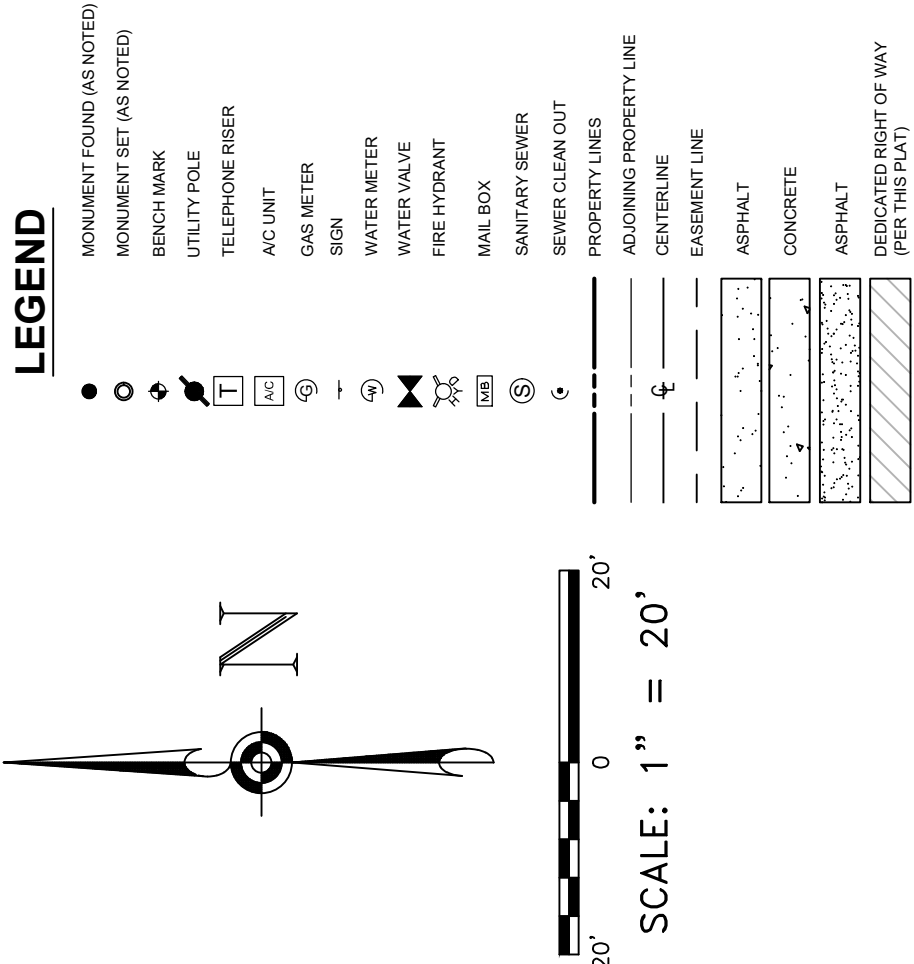


ROW DESCRIPTION:

Beginning at a Found 5/8" Rebar at the South East Corner of Lot 13, Block J, Orchard Addition, Bentonville, Benton County, Arkansas, as shown in Plat Record "A", at Pages 4 and 89, and in Plat Record "B", at Page 27. Point being on the West Right of Way of SE "E" St. and the North Right of Way of SE 6th St.; Thence along the North Right of Way of SE 6th Street, North 87°43'54" West 4.35 feet to a Set 5/8" Rebar with cap "AR1002". Thence departing said North Right-of-Way, North 02°54'59" East a distance of 100.01 feet to a Set 1/2" Rebar with cap "AR1002". Thence South 87°43'54" East a distance of 3.28 feet to a Found 1" Iron Pipe. Thence South 02°17'11" West a distance of 100.00 feet to the Point of Beginning, containing 380 Square Feet or 0.009 Acres, more or less.



VICINITY MAP  
Scale: 1" = 1,000'  
ATLAS PAGE # 404



FLOOD STATEMENT:

(BY GRAPHICAL PLOTTING ONLY)  
This property is not located within any presently established 100-year flood plain as determined by the National Flood Insurance Program, flood insurance rate map for Benton County, Arkansas. Map Number 05007C0255K. Revised date June 4, 2012.

CERTIFICATE OF OWNERSHIP:

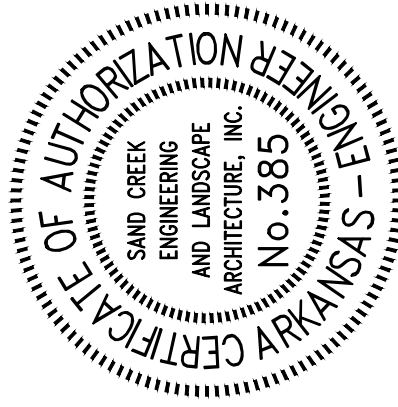
We the undersigned, owners of the real estate shown and described herein, do hereby certify that we have laid off, platted, and subdivided and do hereby lay off, plat, subdivide said real estate in accordance with this plat and do hereby dedicate to the use of the public the streets, alleys, drives, easements, etc. as shown on said plat.

Date of Execution: \_\_\_\_\_  
Signed: \_\_\_\_\_  
Name & Address: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
State of Arkansas }  
County of Benton }  
Sworn to and subscribed before me this \_\_\_\_ day of \_\_\_\_\_, 2021.

CERTIFICATE OF APPROVAL:

Pursuant to the Bentonville Subdivision Regulations and all other conditions and approval having been completed, this document is hereby accepted. This certificate is hereby executed under the authority of said rules and regulations.

Signed: \_\_\_\_\_  
Bentonville Community Development Director



SURVEYOR'S CERTIFICATE:

I, C. Ed Gray, hereby certify that this plat correctly represents a boundary survey made by me and all boundary markers and lot corners shown hereon actually exist and their location, type and material are correctly shown and all minimum requirements of the Arkansas Minimum Standards for Land Surveyors have been met.

Date of Execution: \_\_\_\_\_  
City of Bentonville  
Project No.: \_\_\_\_\_  
LS21-0054  
State Filing Code: \_\_\_\_\_  
500-20N-30W-0-32-430-04-1002

SURVEY NOTES:

- Except as specifically stated or shown on this plat, the survey does not purport to reflect any of the following which may be applicable to the subject real estate:  
Easements, other than possible easements which were visible at the time of making of this survey, building setback lines; restrictive covenants; subdivision restrictions; zoning or other land-use regulations; or any other facts which an accurate and current title search may disclose.
- Every document of record reviewed and considered as a part of this survey is noted hereon. Only the documents noted hereon were supplied the surveyor.
- This plat represents a boundary survey of the parcel recorded in Plat Book Records, Book 2016, Page 927 in the Official Public Records of Benton County, Arkansas.
- The contractor must determine that proposed structures are clear of all boundary lines, easements, and meet building setback requirements before construction begins.
- Basis of Bearings: NAD83, State Plane Grid Coordinates, Arkansas North Zone referencing to with Bentonville City Control Monument Number 56.

- Basis of Elevation: NAVD83, referencing to with Bentonville City Control Monument Number 56.
- This survey is valid only if the drawing includes the seal and signature of the surveyor.
- This survey meets current "Arkansas Minimum Standards for Property Boundary Surveys and Plats".
- No abstract of title, nor title commitment, nor results of title searches were furnished the surveyor. There may exist other documents of record which would affect this parcel.
- Declaration is made to the original purchaser of the survey and is not transferable to any additional institutions or subsequent owners.
- Property is currently zoned DE - Downtown Edge. Setbacks shall be per the current zoning district as stated in the most recent City of Bentonville Zoning Code. For more info visit [www.bentonvilleplanning.com](http://www.bentonvilleplanning.com) or call the Planning Department @ 479-271-3122.
- No attempt was made to show building setback lines graphically on the survey. Setback dimensions are based on the orientation of the building(s) to be constructed.
- Subsurface and environmental conditions were not examined nor considered a part of this survey.

PARENT TRACT DESCRIPTION:

East 100 feet of Lots 12 and 13, Block J, Orchard Addition, Bentonville, Benton County, Arkansas, as shown in Plat Record "A" at Pages 4 and 89, and in Plat Record "B" at Page 27.

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

**AN ORDINANCE ACCEPTING A LOT SPLIT OF LOT 39, BLOCK J OF ORCHARD ADDITION, TO THE CITY OF BENTONVILLE, ARKANSAS (PROJECT NUMBER: LS21-0054).**

**WHEREAS**, pursuant to the provisions of the Land Development Code of the Bentonville Municipal Code, the lot split of Lot 39, Block J of Orchard Addition, Benton County, Arkansas, was submitted to the Bentonville Planning Commission on November 2, 2021; and,

**WHEREAS**, said lot split is attached hereto as Exhibit “A”; and,

**WHEREAS**, the Bentonville Planning Commission considered said lot split on the date stated, and at other times, and voted to recommend the approval of said lot split to the City Council; and,

**WHEREAS**, the lot split of real property as described herein has been submitted to the City Council of the City of Bentonville and, after consideration and deliberation, said Council is of the opinion that said lot split should be approved.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:**

**Section 1:** That the lot split of Lot 39, Block J of Orchard Addition to the City of Bentonville, Arkansas, should be and the same is hereby accepted and approved for all purposes.

**Section 2:** That the Mayor and City Clerk be and are hereby authorized and directed to evidence the acceptance of said lot split by certifying said acceptance on the approved lot split.

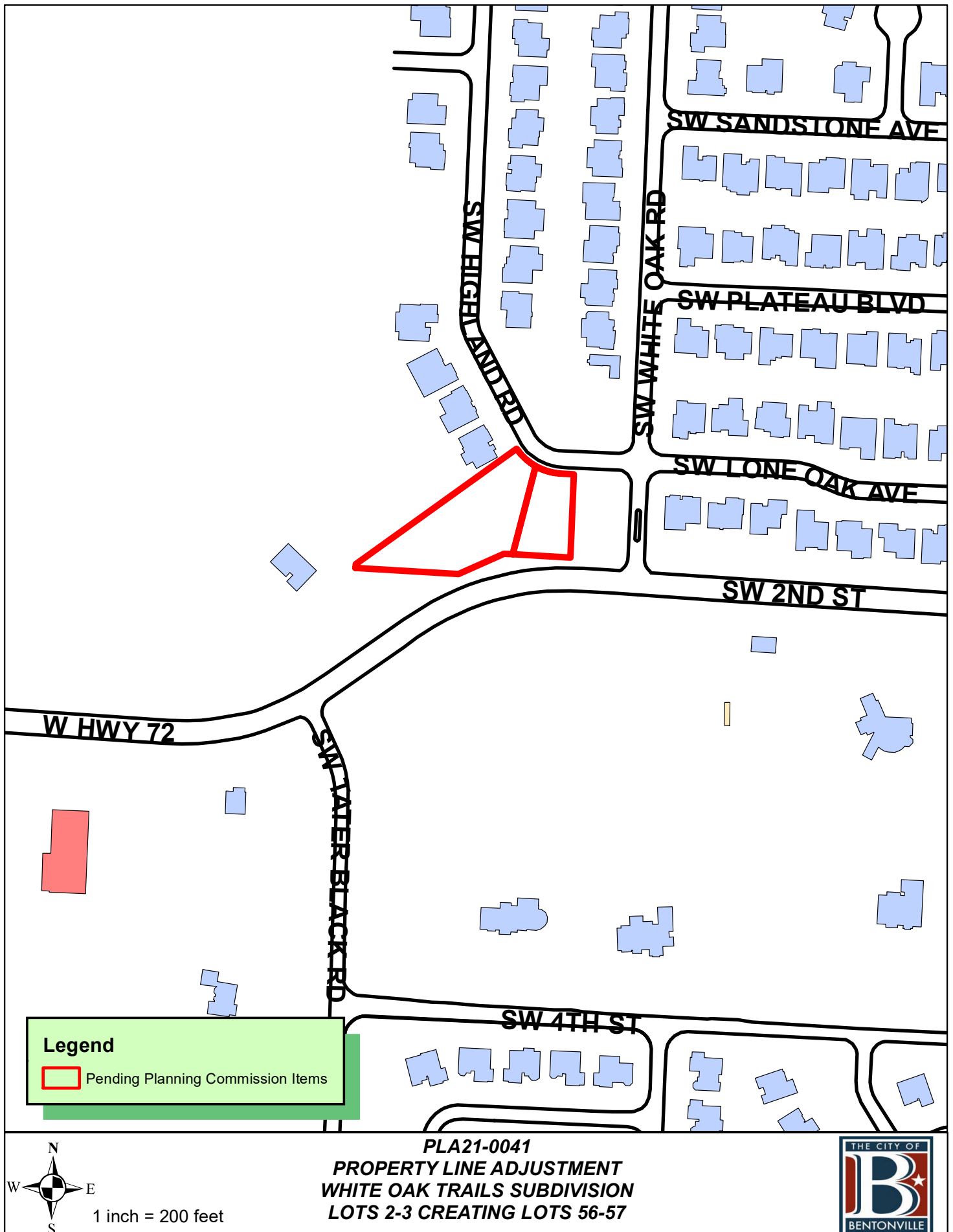
**PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.**

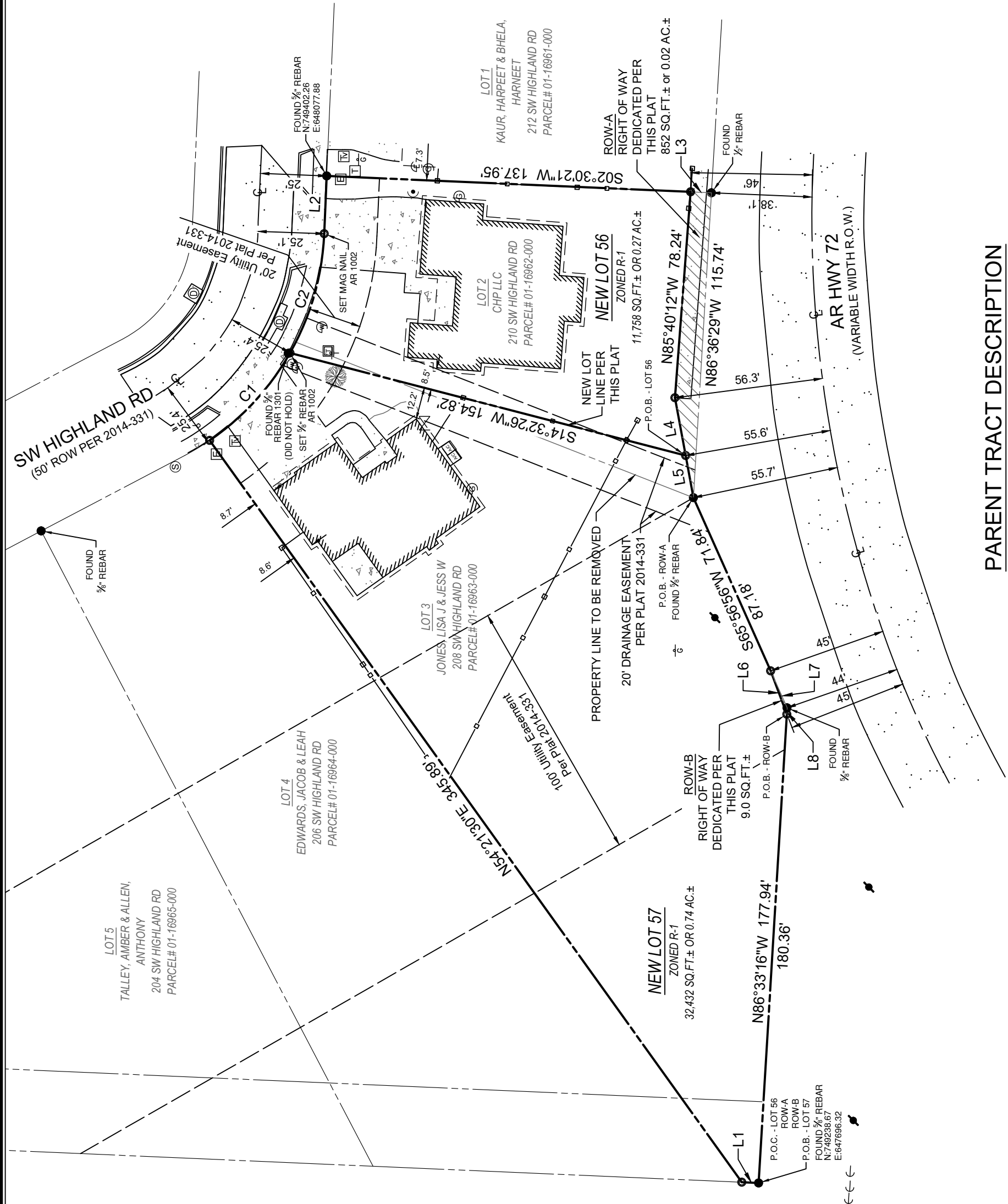
**APPROVED:**

\_\_\_\_\_  
**Stephanie Orman, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Kirby Romines, City Clerk**





SURVEY DESCRIPTION - LOT 56:

BEING A PART OF THE NW $\frac{1}{4}$  OF THE NW $\frac{1}{4}$ , SECTION 35, T-20-N, R-31-W, FIFTH PRINCIPAL MERIDIAN, SAME BEING A PART OF LOT 2, WHITE OAK TRAILS SUBDIVISION, PHASE 2, AS RECORDED AT PLAT BOOK 2014, PAGE 331 IN THE CITY OF BENTONVILLE, COUNTY OF BENTON, STATE OF ARKANSAS, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A FOUND  $\frac{5}{8}$ " REBAR, BEING THE SW CORNER OF SAID WHITE OAK TRAILS SUBDIVISION, PHASE 2, BEING A POINT IN THE EXISTING NORTH RIGHT-OF-WAY OF AR HWY 72;

THENCE ALONG THE SOUTH BOUNDARY OF SAID WHITE OAK TRAILS SUBDIVISION, PHASE 2 AND THE EXISTING NORTH RIGHT-OF-WAY OF AR HWY 72, SOUTH 86°33'16" EAST, A DISTANCE OF 180.36 FEET TO A FOUND  $\frac{5}{8}$ " REBAR; THENCE NORTH 65°56'56" EAST 87.18 FEET TO A FOUND  $\frac{5}{8}$ " REBAR IN THE PROPOSED NORTH RIGHT-OF-WAY OF AR HWY 72 PER THIS PLAT; THENCE ALONG THE PROPOSED NORTH RIGHT-OF-WAY OF AR HWY 72, NORTH 79°32'42" EAST 16.24 FEET TO A SET  $\frac{5}{8}$ " REBAR W/CAP "AR1002" FOR THE POINT OF BEGINNING;

THENCE DEPARTING SAID SOUTH BOUNDARY AND SAID PROPOSED NORTH RIGHT-OF-WAY, NORTH 14°32'26" EAST 154.82 FEET TO A SET  $\frac{5}{8}$ " REBAR W/ CAP "AR1002" IN THE PROPOSED NORTH RIGHT-OF-WAY OF AR HWY 72, SOUTH 86°33'16" WEST 177.94 FEET TO A SET  $\frac{5}{8}$ " REBAR W/CAP "AR1002"; THENCE SOUTH 79°32'42" WEST 22.27 FEET TO THE POINT OF BEGINNING, CONTAINING 11.758 SQUARE FEET OR 0.27 ACRES, MORE OR LESS, SUBJECT TO ANY RESTRICTIONS, COVENANTS, EASEMENTS, AND RIGHTS-OF-WAY OF RECORD OR FACT.

SURVEY DESCRIPTION - LOT 57:

BEING A PART OF THE NW $\frac{1}{4}$  OF THE NW $\frac{1}{4}$ , SECTION 35, T-20-N, R-31-W, FIFTH PRINCIPAL MERIDIAN, SAME BEING A PART OF LOT 2 AND LOT 3, WHITE OAK TRAILS SUBDIVISION, PHASE 2, AS RECORDED AT PLAT BOOK 2014, PAGE 331 IN THE CITY OF BENTONVILLE, COUNTY OF BENTON, STATE OF ARKANSAS, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A FOUND  $\frac{5}{8}$ " REBAR, BEING THE SW CORNER OF SAID WHITE OAK TRAILS SUBDIVISION, PHASE 2, BEING A POINT IN THE EXISTING NORTH RIGHT-OF-WAY OF AR HWY 72;

THENCE ALONG THE WEST BOUNDARY OF SAID WHITE OAK TRAILS SUBDIVISION, PHASE 2, NORTH 02°28'59" EAST 6.37 FEET TO A SET  $\frac{5}{8}$ " REBAR W/ CAP "AR1002"; THENCE DEPARTING SAID WEST BOUNDARY, NORTH 54°21'30" EAST 345.89 FEET TO A SET  $\frac{5}{8}$ " REBAR "AR1002" IN THE SOUTHERLY RIGHT-OF-WAY OF SW HIGHLAND RD; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY, 45.35 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 100.00 FEET, A CENTRAL ANGLE OF 25°59'03", AND A LONG CHORD BEARING SOUTH 47°25'30" EAST 44.96 FEET TO A SET  $\frac{5}{8}$ " REBAR W/ CAP "AR1002"; THENCE DEPARTING SAID SOUTHERLY RIGHT-OF-WAY, SOUTH 14°32'26" WEST 154.82 FEET TO A SET  $\frac{5}{8}$ " REBAR W/ CAP "AR1002" IN THE PROPOSED NORTH RIGHT-OF-WAY OF AR HWY 72 PER THIS PLAT; THENCE ALONG SAID PROPOSED NORTH RIGHT-OF-WAY, SOUTH 79°32'42" WEST 16.24 FEET TO A FOUND  $\frac{5}{8}$ " REBAR IN THE EXISTING NORTH RIGHT-OF-WAY OF AR HWY 72; THENCE ALONG SAID EXISTING NORTH RIGHT-OF-WAY, SOUTH 65°56'56" WEST 71.84 FEET TO A SET  $\frac{5}{8}$ " REBAR W/CAP "AR1002"; THENCE ALONG SAID EXISTING NORTH RIGHT-OF-WAY OF AR HWY 72, THENCE ALONG SAID PROPOSED NORTH RIGHT-OF-WAY, SOUTH 89°36'25" WEST 117.53 FEET TO A SET  $\frac{5}{8}$ " REBAR W/CAP "AR1002" IN THE EXISTING NORTH RIGHT-OF-WAY OF AR HWY 72; THENCE ALONG SAID EXISTING NORTH RIGHT-OF-WAY OF AR HWY 72, NORTH 86°33'16" WEST 177.94 FEET TO THE POINT OF BEGINNING, CONTAINING 32.432 SQUARE FEET OR 0.74 ACRES, MORE OR LESS, SUBJECT TO ANY RESTRICTIONS, COVENANTS, EASEMENTS, AND RIGHTS-OF-WAY OF RECORD OR FACT.

PARENT TRACT DESCRIPTION

BEING LOT 2 AND LOT 3, WHITE OAK TRAILS SUBDIVISION, PHASE 2, AS RECORDED AT PLAT BOOK 2014, PAGE 331 IN THE CITY OF BENTONVILLE, COUNTY OF BENTON, STATE OF ARKANSAS.

RIGHT-OF-WAY A DEDICATION:

BEING A PART OF THE NW $\frac{1}{4}$  OF THE NW $\frac{1}{4}$ , SECTION 35, T-20-N, R-31-W, FIFTH PRINCIPAL MERIDIAN, SAME BEING A PART OF LOTS 2 AND 3, WHITE OAK TRAILS SUBDIVISION, PHASE 2, AS RECORDED AT PLAT BOOK 2014, PAGE 331 IN THE CITY OF BENTONVILLE, COUNTY OF BENTON, STATE OF ARKANSAS, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A FOUND  $\frac{5}{8}$ " REBAR, BEING THE SW CORNER OF SAID WHITE OAK TRAILS SUBDIVISION, PHASE 2, BEING A POINT IN THE EXISTING NORTH RIGHT-OF-WAY OF AR HWY 72;

THENCE ALONG THE SOUTH BOUNDARY OF SAID WHITE OAK TRAILS SUBDIVISION, PHASE 2 AND THE EXISTING NORTH RIGHT-OF-WAY OF AR HWY 72, SOUTH 86°33'16" EAST, A DISTANCE OF 180.36 FEET TO A FOUND  $\frac{5}{8}$ " REBAR; THENCE NORTH 65°56'56" EAST 87.18 FEET TO A FOUND  $\frac{5}{8}$ " REBAR IN THE PROPOSED NORTH RIGHT-OF-WAY OF AR HWY 72 PER THIS PLAT FOR THE POINT OF BEGINNING;

THENCE NORTH 79°32'42" EAST, A DISTANCE OF 38.51 FEET TO A FOUND  $\frac{5}{8}$ " REBAR; THENCE SOUTH 85°40'12" EAST 78.24 FEET TO A FOUND  $\frac{5}{8}$ " REBAR; THENCE SOUTH 02°30'21" WEST 6.90 FEET TO A FOUND  $\frac{5}{8}$ " REBAR IN THE EXISTING NORTH RIGHT-OF-WAY OF AR HWY 72; THENCE ALONG SAID EXISTING NORTH RIGHT-OF-WAY, NORTH 86°36'29" WEST 115.74 FEET TO THE POINT OF BEGINNING, CONTAINING 852 SQUARE FEET OR 0.02 ACRES, MORE OR LESS, SUBJECT TO ANY RESTRICTIONS, COVENANTS, EASEMENTS, AND RIGHTS-OF-WAY OF RECORD OR FACT.

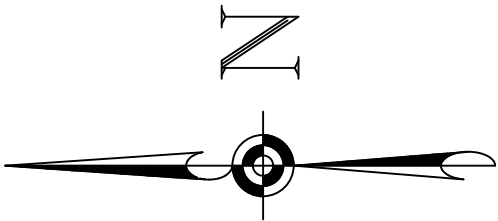
RIGHT-OF-WAY B DEDICATION:

BEING A PART OF THE NW $\frac{1}{4}$  OF THE NW $\frac{1}{4}$ , SECTION 35, T-20-N, R-31-W, FIFTH PRINCIPAL MERIDIAN, SAME BEING A PART OF LOT 3, WHITE OAK TRAILS SUBDIVISION, PHASE 2, AS RECORDED AT PLAT BOOK 2014, PAGE 331 IN THE CITY OF BENTONVILLE, COUNTY OF BENTON, STATE OF ARKANSAS, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A FOUND  $\frac{5}{8}$ " REBAR, BEING THE SW CORNER OF SAID WHITE OAK TRAILS SUBDIVISION, PHASE 2, BEING A POINT IN THE EXISTING NORTH RIGHT-OF-WAY OF AR HWY 72; THENCE ALONG THE SOUTH BOUNDARY OF SAID WHITE OAK TRAILS SUBDIVISION, PHASE 2 AND THE EXISTING NORTH RIGHT-OF-WAY OF AR HWY 72, SOUTH 86°33'16" EAST, A DISTANCE OF 177.94 FEET TO A SET  $\frac{5}{8}$ " REBAR W/CAP "AR1002" FOR THE POINT OF BEGINNING; THENCE DEPARTING SAID SOUTH BOUNDARY OF WHITE OAK TRAILS, PHASE 2 AND SAID EXISTING NORTH RIGHT-OF-WAY OF AR HWY 72, NORTH 86°36'25" EAST 17.53 FEET TO A SET  $\frac{5}{8}$ " REBAR W/CAP "AR1002"; THENCE SOUTH 65°56'56" WEST 15.34 FEET TO A FOUND  $\frac{5}{8}$ " REBAR; THENCE NORTH 86°33'16" WEST 2.42 FEET TO THE POINT OF BEGINNING, CONTAINING 9.0 SQUARE FEET, MORE OR LESS, SUBJECT TO ANY RESTRICTIONS, COVENANTS, EASEMENTS, AND RIGHTS-OF-WAY OF RECORD OR FACT.

SITE LEGEND

- MONUMENT SET (AS NOTED)
- MONUMENT FOUND (AS NOTED)
- BENCH MARK
- UTILITY POLE
- TELEPHONE SIGN
- GAS SIGN
- WATER METER
- DRAINAGE MANHOLE
- SANITARY SEWER MANHOLE
- CLEANOUT
- ELECTRICAL RISER
- CABLE RISER
- TELEPHONE RISER
- TELEPHONE VAULT
- TELEPHONE VAULT
- GAS METER
- ELECTRIC METER
- DECIDUOUS TREE
- PROPERTY LINES
- ADJOINING PROPERTY LINE
- EASEMENT LINE
- RIGHT-OF-WAY LINE
- FENCE (METAL)
- FENCE (WOOD)
- CENTERLINE



SCALE: 1" = 40'

Curve Table

| Curve # | Length | Radius | Delta     | Chord Direction | Chord Length |
|---------|--------|--------|-----------|-----------------|--------------|
| C1      | 45.35  | 100.00 | 25°59'03" | S47° 25' 30"E   | 44.96        |
| C2      | 47.45  | 100.00 | 27°11'06" | S74° 00' 35"E   | 47.00        |

Parcel Line Table

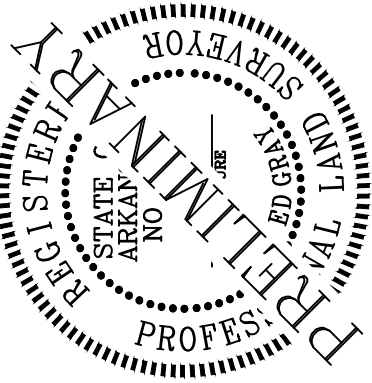
| Line # | Direction   | Length |
|--------|-------------|--------|
| L1     | N2°28'59"E  | 6.37   |
| L2     | S87°29'36"E | 21.92  |
| L3     | S2°30'21"W  | 6.90   |
| L4     | S79°32'42"W | 22.27  |
| L5     | S79°32'42"W | 16.24  |
| L6     | N69°36'25"E | 17.53  |
| L7     | S65°56'56"W | 15.34  |
| L8     | N86°33'16"W | 2.42   |

PROPERTY LINE ADJUSTMENT  
CREATING LOTS 56 & 57  
WHITE OAK TRAIL SUB, PH2  
BENTONVILLE, ARKANSAS

CLIENT:

SHEET:

PROJECT:



SAND CREEK  
Engineering and Land Surveying  
(479) 464-3262



|                |            |
|----------------|------------|
| PLS:           | CEG        |
| CAD:           | JDW        |
| FIELD:         | MJH        |
| SCE PROJECT #: | 21065      |
| DATE:          | 10/04/2021 |
| SHEET:         | 2 OF 2     |

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

**AN ORDINANCE ACCEPTING A PROPERTY LINE ADJUSTMENT OF LOTS  
56 AND 57 OF WHITEOAK TRAILS SUBDIVISION TO THE CITY OF  
BENTONVILLE, ARKANSAS (PROJECT NUMBER: PLA21-0041).**

**WHEREAS**, pursuant to the provisions of the Land Development Code of the Bentonville Municipal Code, the property line adjustment of Lots 56 and 57 of Whiteoak Trails Subdivision, of the City of Bentonville, Benton County, Arkansas was submitted to the Bentonville Planning Commission on November 2, 2021; and,

**WHEREAS**, said property line adjustment is attached hereto as Exhibit “A”; and,

**WHEREAS**, the Bentonville Planning Commission considered said property line adjustment on the date stated and at other times, and voted to recommend the approval of said property line adjustment to the City Council; and,

**WHEREAS**, the property line adjustment of real property as described herein has been submitted to the City Council for the City of Bentonville, and after consideration and deliberation, said Council is of the opinion that said property line adjustment should be approved.

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF  
BENTONVILLE, ARKANSAS:**

**Section 1:** That the property line adjustment of Lots 56 and 57 of Whiteoak Trails Subdivision, to the City of Bentonville, Arkansas, should be and the same is hereby accepted and approved for all purposes.

**Section 2:** That the Mayor and City Clerk be and are hereby authorized and directed to evidence the acceptance of said property line adjustment by certifying said acceptance on the approved property line adjustment.

**PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.**

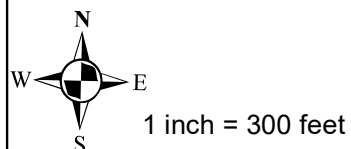
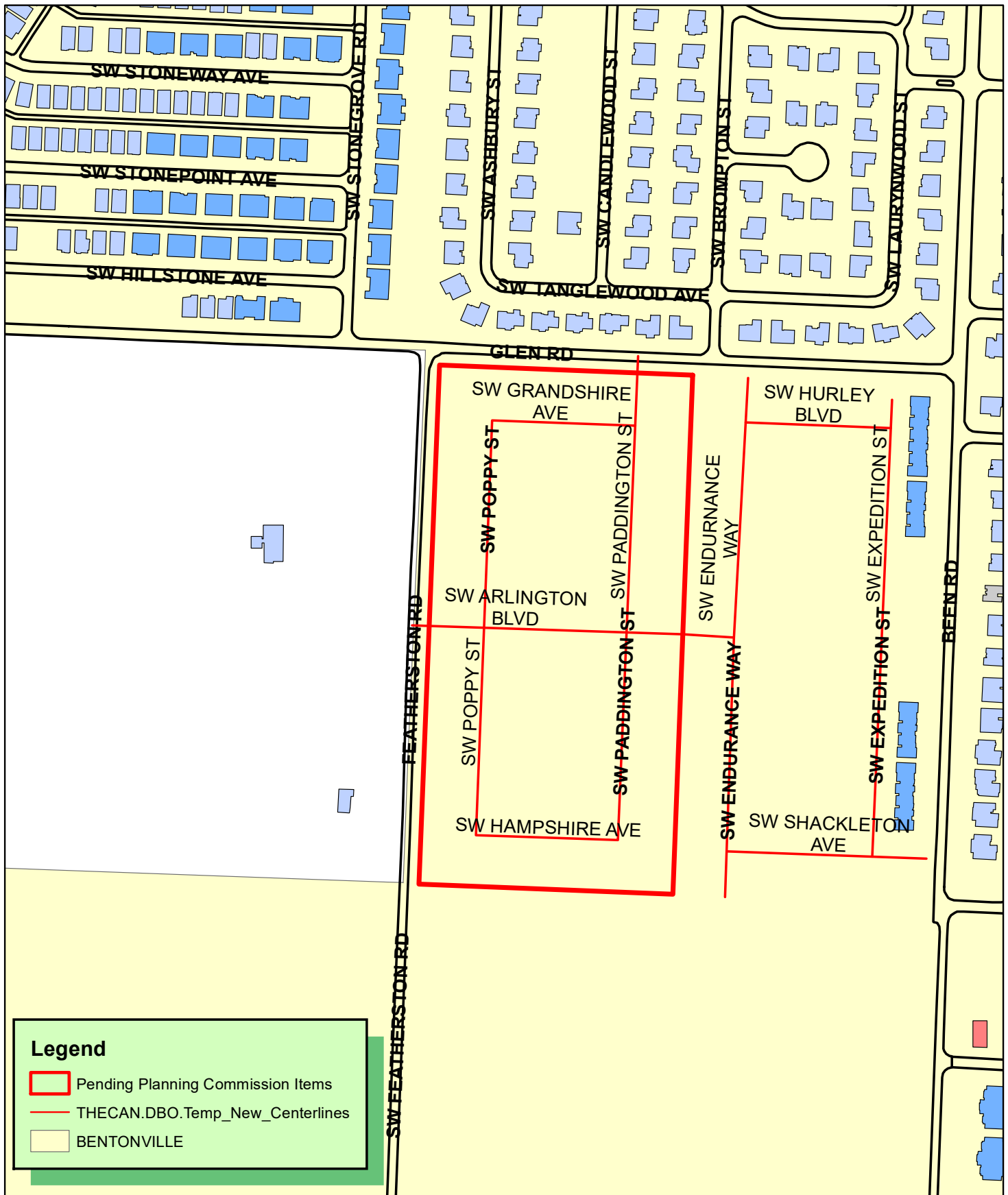
**APPROVED:**

\_\_\_\_\_  
**Stephanie Orman, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Kirby Romines, City Clerk**





**FP21-0006  
FINAL PLAT  
GLEN ARBOR SUBDIVISION**





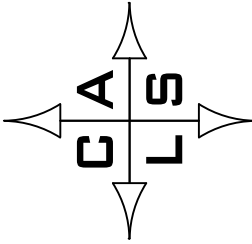
# FINAL PLAT

## GLEN ARBOR SUBDIVISION



CASTER & ASSOCIATES  
LAND SURVEYING, INC.

2715 SE 1<sup>st</sup> Street, Suit 5  
Bentonville, AR 72712  
(479) 268-4464

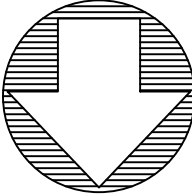
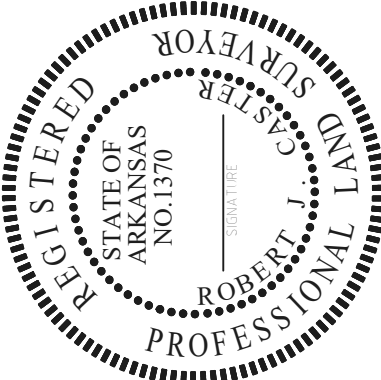


SCALE: 1" = 60'

DATE: 10-15-21

FINAL PLAT  
GLEN ARBOR SUBDIVISION  
BENTONVILLE, BENTON COUNTY  
ARKANSAS

JOB #  
DRAWN BY: ASD  
CHK'D BY: RJC  
PAGE  
1 OF 3



N.T.S.

### SURVEY DESCRIPTION:

PART OF THE EAST HALF (E½) OF THE SOUTHEAST QUARTER (SE¼) OF SECTION 2, TOWNSHIP 19 NORTH, RANGE 31 WEST, BENTON COUNTY, ARKANSAS, AND BEING MORE PARTICULARLY DESCRIBED AS:  
COMMENCING AT THE NW CORNER OF THE E½ OF THE SE¼ OF SAID SECTION 2; THENCE ALONG THE WEST LINE OF SAID E½ OF THE SE¼ S02°15'21"W 1319.87 FEET; THENCE LEAVING SAID WEST LINE S87°40'59"E 36.82 FEET TO THE WEST RIGHT-OF-WAY LINE OF FEATHERSTON ROAD AND THE POINT OF BEGINNING; THENCE ALONG SAID WEST RIGHT-OF-WAY LINE N02°17'31"E 1284.91 FEET; THENCE LEAVING SAID WEST RIGHT-OF-WAY LINE S87°44'38"E 626.68 FEET; THENCE S02°13'05"W 1285.57 FEET; THENCE N87°41'00"W 628.34 FEET TO THE POINT OF BEGINNING. CONTAINING 806.487, 85 SQUARE FEET OR 18.51 ACRES, MORE OR LESS, AND SUBJECT TO ALL RIGHTS-OF-WAY, EASEMENTS AND RESTRICTIVE COVENANTS OF RECORD OR FACT.



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

**AN ORDINANCE ACCEPTING A FINAL PLAT OF GLEN ARBOR  
SUBDIVISION TO THE CITY OF BENTONVILLE, ARKANSAS  
(PROJECT NUMBER: FP21-0006).**

**WHEREAS**, pursuant to the provisions of the Land Development Code of the Bentonville Municipal Code, the final plat of Glen Arbor Subdivision, to the City of Bentonville, Benton County, Arkansas, was submitted to the Bentonville Planning Commission on November 2, 2016; and,

**WHEREAS**, said final plat is attached hereto as Exhibit "A"; and,

**WHEREAS**, the Bentonville Planning Commission considered said final plat on the date stated, and at other times, and voted to recommend the approval of said final plat to the City Council; and,

**WHEREAS**, the final plat of real property as described herein has been submitted to the City Council of the City of Bentonville and, after consideration and deliberation, said Council is of the opinion that said final plat should be approved.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:**

**Section 1:** That the final plat of Glen Arbor Subdivision to the City of Bentonville, Arkansas, should be and the same is hereby accepted and approved for all purposes.

**Section 2:** That the Mayor and City Clerk be and are hereby authorized and directed to evidence the acceptance of said final plat by certifying said acceptance on the approved final plat.

**PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.**

**APPROVED:**

\_\_\_\_\_  
**Stephanie Orman, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Kirby Romines, City Clerk**



## Agenda Item Form

|                              |               |
|------------------------------|---------------|
| Date of City Council Meeting | 11/9/2021     |
| Department                   | Planning      |
| Submitted by                 | Shelli Kerr   |
| Phone                        | (479)271-6822 |

|                                                                        |                                       |                                                   |                                    |                                     |                                    |
|------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------|------------------------------------|-------------------------------------|------------------------------------|
| Item Type: (Check Applicable Item Type)                                |                                       |                                                   |                                    |                                     |                                    |
| <input type="checkbox"/> Budget Adjustment                             | <input type="checkbox"/> Change Order | <input checked="" type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| Recommendation/Suggested Action (Enter recommendation in space below): |                                       |                                                   |                                    |                                     |                                    |
| Adjustment of terms for the Public Art Advisory Committee.             |                                       |                                                   |                                    |                                     |                                    |

|                                                                                  |                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------|
| Estimated Cost                                                                   | \$                                                       |
| Is this Item Budgeted?                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If no, please explain how item will be funded (briefly explain in space below) : |                                                          |



# MEMO

**To:** Mayor Orman and City Council  
**From:** Shelli Kerr, AICP, Comprehensive Planning Manager  
**CC Date:** November 9, 2021  
**Re:** Public Art Advisory Committee Term Adjustments

---

**Staff proposes to adjust current terms of the Public Art Advisory Committee so that all terms run with the calendar year.**

When the Public Art Advisory Committee was established in 2013, it consisted of three members serving three-year terms. The members were appointed at various times throughout the year; several members resigned prior to the end of a term; and an additional four positions have been added. Instead of appointing a new member to fulfill a vacant term, the new member would begin a new three-year term started from the date of appointment. This resulted in terms beginning and ending at various times throughout the year.

Staff proposes adjustments to current terms by assigning them position numbers with terms that follow the calendar year. All terms will begin on January 1 and end on December 31. The proposed adjustment would add between two and six months to current member's terms so that they all expire on December 31. Members have agreed to serve the additional time. Vacant positions are adjusted to add one year resulting in no more than three positions expiring in any given year.

This adjustment streamlines the process of advertising, accepting applications, and making appointments. Advertising would begin in October, interview in November, and appointments made at the first meeting in December.

Since dates for terms are not set forth by ordinance, no amendment is needed and this is provided as an informational item as a policy change.

| Position | Member                 | Term No. | Term Begins | Term Expires | Proposed Expiration | Change         |
|----------|------------------------|----------|-------------|--------------|---------------------|----------------|
| 1        | Steven Baker           | 1        | 10/1/2018   | 9/30/2021    | 12/31/21            | +3 months      |
| 2        | Grant Cottrell         | 1        | 11/1/2018   | 10/31/2021   | 12/31/21            | +2 months      |
| 3        | Vacant                 | n/a      | 11/1/2018   | 10/31/2021   | 12/31/22            | 1 yr +2 months |
| 4        | Vacant                 | n/a      | 11/1/2018   | 10/31/2021   | 12/31/22            | 1 yr +2 months |
| 5        | Allyson Esposito       | 1        | 11/1/2020   | 10/31/2023   | 12/31/23            | +2 months      |
| 6        | Kaitlin Garcia Maestes | 1        | 11/1/2020   | 10/31/2023   | 12/31/23            | +2 months      |
| 7        | Tom Hoehn              | 1        | 7/1/2020    | 6/30/2023    | 12/31/23            | +6 months      |



## MEMO

---

To: City Council Members and City Clerk

From: Stephanie Orman, Mayor

CC date: November 9, 2021

**RE: Appointment of Chad Nicholson to the Public Art Advisory Committee**

---



I recommend Chad Nicholson for appointment to Position 3 on the Public Art Advisory Committee.

This will be Mr. Nicholson's first term that begins January 1, 2022 and will expire on December 31, 2022. Mr. Nicholson will be eligible to request a second term at the end of his first term.

A handwritten signature in black ink, appearing to be 'SO' or 'Stephanie Orman' in a cursive style.

Stephanie Orman



## **Boards and Commissions Application Form**

### Applicant Information

|                                 |                                   |
|---------------------------------|-----------------------------------|
| First Name                      | Chad                              |
| Last Name                       | Nicholson                         |
| Address                         | [REDACTED]                        |
| City                            | Bentonville                       |
| State                           | AR                                |
| Zip Code                        | 72712                             |
| Home / Cell Phone               | [REDACTED]                        |
| Email Address                   | [REDACTED]                        |
| Length of Bentonville Residency | 6                                 |
| Employer                        | Tyson Foods, Inc.                 |
| Occupation                      | Assoc. Dir., Corp. Brand & Design |
| Business Phone                  | [REDACTED]                        |

(Section Break)

### References

*Please provide 2 references*

|               |             |
|---------------|-------------|
| Name          | Ben Holley  |
| Email Address | [REDACTED]  |
| Address       | [REDACTED]  |
| City          | Bentonville |
| State         | AR          |
| Zip Code      | 72712       |
| Phone Number  | [REDACTED]  |

|               |                             |
|---------------|-----------------------------|
| Name          | Dr. Jessica May             |
| Email Address | [REDACTED]                  |
| Address       | [REDACTED]                  |
| City          | Bentonville                 |
| State         | AR                          |
| Zip Code      | 72712                       |
| Phone Number  | [REDACTED]                  |
| Fax Number    | <i>Field not completed.</i> |

(Section Break)

#### Board Selection and Qualifications

Select all commissions and boards for which you would like to be considered:

Public Art Advisory Committee

1. What are your qualifications for serving on this commission or board, including education and subject matter expertise?

My education is in art, my occupation is in design, and my travel and leisure time always finds the arts.

I have a Bachelor of Fine Arts degree in Graphic Design and a Bachelor of Arts degree in Spanish both from Harding University in Searcy. My education was a buffet in several fine arts, but it was design that became the focus of my career. After spending 15 years in graphic design and brand work, I'm currently responsible for the corporate brand and design teams in the Global Corporate Communications group at Tyson Foods. I'm passionate about developing teams of creative professionals and using visuals and stories to bring a narrative to life.

I've been very lucky to make use of a few passports and have visited 25 countries enjoying something new and unique in each. I take a lot of joy in finding art in the patterns and textures or the museums themselves – from the Louvre in Paris to the Museum of Islamic Art in Doha.

But, yet a return to Bentonville is never a letdown. This city



boasts amazing artwork in museum – and outside of them. Even the sunsets are something special. Museums serve important functions, but I believe public artwork invites the community to, well, stop and smell roses. Maybe it serves as a reminder that life isn't all about working, tasks, or the tangible. Everyone can appreciate and benefit from art – even if that benefit is that the space is held for shared, non-commercial purposes.

---

2. Why would you like to be considered for appointment to this commission or board?

Over the past five years, I've served on the working board of AIGA Northwest Arkansas. I helped form this local chapter of the national association of design, and I've benefited from that service. Everyone needs to chip in. If I'm helpful in this space, I'd love to serve this city in an area I'm also passionate about.

---

3. What do you hope to be able to contribute?

I hope that a mix of corporate experience, board experience, appreciation for public artwork, and subject matter expertise can benefit this committee. Most days I find myself in a situation of mediating between two worlds, and I hope that's helpful in this situation.

---

(Section Break)

---

#### Qualifications for Serving

*Please read the Qualifications for Serving provided below. These are the general qualifications to serve on any board or commission of the City of Bentonville.*

---

I have read the above qualifications to serve on a city commission or board.

Yes

---

(Section Break)

---

#### Restrictions on Appointees

*Please read the Restrictions on Appointees provided below. Then type in your name and date to confirm that you are aware of and, if appointed, agree to the following rules.*

---

Agreement to Abide by Restrictions on Appointees

Chad Nicholson

---

Date

9/27/2021



## Agenda Item Form

|                              |               |
|------------------------------|---------------|
| Date of City Council Meeting | 11/9/2021     |
| Department                   | Planning      |
| Submitted by                 | Shelli Kerr   |
| Phone                        | (479)271-6822 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                       |                                                   |                                    |                                     |                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------|------------------------------------|-------------------------------------|------------------------------------|
| Item Type: (Check Applicable Item Type)                                                                                                                                                                                                                                                                                                                                                                                                          |                                       |                                                   |                                    |                                     |                                    |
| <input type="checkbox"/> Budget Adjustment                                                                                                                                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> Change Order | <input checked="" type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| Recommendation/Suggested Action (Enter recommendation in space below):                                                                                                                                                                                                                                                                                                                                                                           |                                       |                                                   |                                    |                                     |                                    |
| <p><b>Appointment of Kate Schaffer to fill the vacancy in Position 4 on the Public Art Advisory Committee (PAAC). The position was vacated by Aaron Kohn who resigned. Mrs. Schaffer served as the board chair of the Hot Springs Area Cultural Alliance and launch a 10 day art festival. Her first term will begin January 1, 2022 and expire December 31, 2022. Mrs. Schaffer may request reappointment at the end of her first term.</b></p> |                                       |                                                   |                                    |                                     |                                    |

|                                                                                  |                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------|
| Estimated Cost                                                                   | \$                                                       |
| Is this Item Budgeted?                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If no, please explain how item will be funded (briefly explain in space below) : |                                                          |
|                                                                                  |                                                          |



## MEMO

---



To: City Council Members and City Clerk  
From: Stephanie Orman, Mayor  
CC date: November 9, 2021  
**RE: Appointment of Kate Schaffer to the Public Art Advisory Committee**

---

I recommend Kate Schaffer for appointment to Position 4 on the Public Art Advisory Committee.

This will be Mrs. Schaffer's first term that begins January 1, 2022 and will expire on December 31, 2022. Mrs. Schaffer will be eligible to request a second term at the end of her first term.



Stephanie Orman



## **Boards and Commissions Application Form**

### Applicant Information

First Name Kate

Last Name Schaffer

Address

City Bentonville

State AR

Zip Code 72712

Home / Cell Phone

Email Address

Length of Bentonville  
Residency 4 years

Employer N/A

Occupation Retired

Business Phone

(Section Break)

### References

*Please provide 2 references*

Name Mary Zunick

Email Address

Address

City Hot Springs

State AR

Zip Code 71901

Phone Number

|               |                      |
|---------------|----------------------|
| Name          | Chelsea Miller       |
| Email Address |                      |
| Address       |                      |
| City          | Centeron             |
| State         | AR                   |
| Zip Code      | 72719                |
| Phone Number  |                      |
| Fax Number    | Field not completed. |

(Section Break)

#### Board Selection and Qualifications

Select all commissions and boards for which you would like to be considered:

Public Art Advisory Committee

1. What are your qualifications for serving on this commission or board, including education and subject matter expertise?

I am a 1989 graduate of Baylor University with a degree in Russian Studies and History. Besides the usual love for art and visiting museums that I grew up with and continued to nurture in my young adult years, I put some energy into volunteering for several arts related organizations as an adult. While living in Hot Springs, Arkansas, I accepted a position as board chair of the Hot Springs Area Cultural Alliance. As a volunteer board, we launched a 10 days arts festival called Arts in The Park that is still active today. In my role as board chair of the Alliance I also played a role in mural artist selection for public murals in Hot Springs. In addition I serve on the Arkansans For The Arts Board, the Hot Springs Documentary Film Festival Board, and as a cart guide at Crystal Bridges Museum of American Art.

2. Why would you like to be considered for appointment to this commission or board?

We are residents of downtown Bentonville. As we explored our neighborhood and the beautiful trails around the area, I began to notice the public art and how much it added to the area. I also believe as a community that has become known for its world class art museums we should hold our public places to the highest standards when it comes to choosing our public art.

All this in addition to my love to be involved in my community makes this role important to me.

3. What do you hope to be able to contribute?

I hope to contribute as a collaborator to the commission. I believe all groups make better and more informed decisions when participants represent a wide swath of the community. Though I am not a trained artist, I feel my love for art and Bentonville make me a quality choice for the commission.

(Section Break)

#### Qualifications for Serving

*Please read the Qualifications for Serving provided below. These are the general qualifications to serve on any board or commission of the City of Bentonville.*

I have read the above qualifications to serve on a city commission or board.

Yes

(Section Break)

#### Restrictions on Appointees

*Please read the Restrictions on Appointees provided below. Then type in your name and date to confirm that you are aware of and, if appointed, agree to the following rules.*

Agreement to Abide by Restrictions on Appointees

Kate Schaffer

Date

9/29/2021



## Agenda Item Form

|                              |               |
|------------------------------|---------------|
| Date of City Council Meeting | 11/9/2021     |
| Department                   | Planning      |
| Submitted by                 | Shelli Kerr   |
| Phone                        | (479)271-6822 |

|                                                                                                                                                                                                                                                                                           |                                       |                                                   |                                    |                                     |                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------|------------------------------------|-------------------------------------|------------------------------------|
| Item Type: (Check Applicable Item Type)                                                                                                                                                                                                                                                   |                                       |                                                   |                                    |                                     |                                    |
| <input type="checkbox"/> Budget Adjustment                                                                                                                                                                                                                                                | <input type="checkbox"/> Change Order | <input checked="" type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| Recommendation/Suggested Action (Enter recommendation in space below):                                                                                                                                                                                                                    |                                       |                                                   |                                    |                                     |                                    |
| Re-appointment of Grant Cottrell to Position 2 on the Public Art Advisory Committee. Mr. Cottrell has been an active member of the committee and redesigned the committee logo. This will be Mr. Cottrell's second term that begins January 1, 2022 and will expire on December 31, 2024. |                                       |                                                   |                                    |                                     |                                    |

|                                                                                  |                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------|
| Estimated Cost                                                                   | \$                                                       |
| Is this Item Budgeted?                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If no, please explain how item will be funded (briefly explain in space below) : |                                                          |





## MEMO

---

To: City Council Members and City Clerk

From: Stephanie Orman, Mayor

CC date: November 9, 2021

**RE: Re-Appointment of Grant Cottrell to the Public Art Advisory Committee**

---



I recommend Grant Cottrell for re-appointment to Position 2 on the Public Art Advisory Committee.

This will be Mr. Cottrell's second term that begins January 1, 2022 and will expire on December 31, 2024.

Stephanie Orman

**From:** [Grant Cottrell](#)  
**To:** [Shelli Kerr](#)  
**Subject:** Re: PAAC Membership  
**Date:** Saturday, October 9, 2021 5:25:13 PM  
**Attachments:** [image006.png](#)  
[image005.png](#)

---

Thank you, Shelli.

I am writing to request the reappointment of my position as member of the Bentonville Public Art Advisory Committee for the period January 1st 2022 through December 31st, 2024.

Thank you,  
Grant Cottrell

On Thursday, October 7, 2021, 04:09:33 PM CDT, Shelli Kerr <[skerr@bentonvillear.com](mailto:skerr@bentonvillear.com)> wrote:

Hi Grant and Steven,

Both of your positions on the Public Art Advisory Committee expire at the end of this year. You are eligible to serve a second term which will start Jan. 1, 2022 and run through Dec. 31, 2024.

If you are interested in a second term, please respond to this email requesting to be reappointed by Monday, Oct. 11 and we will share with the Mayor for her consideration.

Thank you!

Shelli



**Shelli Kerr, AICP** | Comprehensive Planning Manager | Neighborhoods Team

City of Bentonville, Arkansas

315 SW A Street, Bentonville, AR 72712





## Agenda Item Form

|                              |               |
|------------------------------|---------------|
| Date of City Council Meeting | 11/9/2021     |
| Department                   | Planning      |
| Submitted by                 | Shelli Kerr   |
| Phone                        | (479)271-6822 |

|                                                                                                                                                                                                                                                                               |                                       |                                                   |                                    |                                     |                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------|------------------------------------|-------------------------------------|------------------------------------|
| Item Type: (Check Applicable Item Type)                                                                                                                                                                                                                                       |                                       |                                                   |                                    |                                     |                                    |
| <input type="checkbox"/> Budget Adjustment                                                                                                                                                                                                                                    | <input type="checkbox"/> Change Order | <input checked="" type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| Recommendation/Suggested Action (Enter recommendation in space below):                                                                                                                                                                                                        |                                       |                                                   |                                    |                                     |                                    |
| Re-appointment of Steven Baker to Position 1 on the Public Art Advisory Committee. Mr. Baker has been an active member of the committee since being appointed in 2018. This will be Mr. Baker's second term that begins January 1, 2022 and will expire on December 31, 2024. |                                       |                                                   |                                    |                                     |                                    |

|                                                                                  |                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------|
| Estimated Cost                                                                   | \$                                                       |
| Is this Item Budgeted?                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If no, please explain how item will be funded (briefly explain in space below) : |                                                          |



## MEMO

---



To: City Council Members and City Clerk  
From: Stephanie Orman, Mayor  
CC date: November 9, 2021  
**RE: Re-Appointment of Steven Baker to the Public Art Advisory Committee**

---

I recommend Steven Baker for re-appointment to Position 1 on the Public Art Advisory Committee.

This will be Mr. Baker's second term that begins January 1, 2022 and will expire on December 31, 2024.

✍️

Stephanie Orman

**From:** [Steven Baker](#)  
**To:** [Shelli Kerr](#)  
**Subject:** RE: PAAC Membership  
**Date:** Thursday, October 7, 2021 5:06:01 PM  
**Attachments:** [image007.png](#)  
[image008.png](#)  
[image011.png](#)  
[image012.png](#)  
[image013.png](#)  
[image014.png](#)

---

I would be interested in continuing for a second term.

Thank you,

**Steven Baker** AIA, NCARB, LEED GA  
*Team Lead / Architect*  
Licensed in: AR, FL, GA, TX  
*SHAREHOLDER*  
c 479.866.3246  
o 479.273.7780 ext 384  
[www.hfa-ae.com](http://www.hfa-ae.com)

---

This information is intended only for the entity to which it's addressed. Use, disclosure, distribution or reproduction by unintended recipients is not authorized. If received in error, contact sender and demolish any copies.

---

**From:** Shelli Kerr <skerr@bentonvillear.com>  
**Sent:** Thursday, October 7, 2021 4:10 PM  
**To:** Grant Cottrell <grantcottrell82@gmail.com>; Steven Baker <steven.baker@hfa-ae.com>  
**Subject:** PAAC Membership

Hi Grant and Steven,

Both of your positions on the Public Art Advisory Committee expire at the end of this year. You are eligible to serve a second term which will start Jan. 1, 2022 and run through Dec. 31, 2024.

If you are interested in a second term, please respond to this email requesting to be reappointed by Monday, Oct. 11 and we will share with the Mayor for her consideration.

Thank you!  
Shelli

**Shelli Kerr, AICP** | Comprehensive Planning Manager | Neighborhoods Team  
City of Bentonville, Arkansas  
315 SW A Street, Bentonville, AR 72712



## Agenda Item Form

|                              |                    |
|------------------------------|--------------------|
| Date of City Council Meeting | 11/9/2021          |
| Department                   | Electric           |
| Submitted by                 | Travis Matlock, PE |
| Phone                        | 479-271-5941       |

|                                                                                                                                                                        |                                       |                                                   |                                    |                                     |                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------|------------------------------------|-------------------------------------|------------------------------------|
| Item Type: (Check Applicable Item Type)                                                                                                                                |                                       |                                                   |                                    |                                     |                                    |
| <input type="checkbox"/> Budget Adjustment                                                                                                                             | <input type="checkbox"/> Change Order | <input checked="" type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| Recommendation/Suggested Action (Enter recommendation in space below):                                                                                                 |                                       |                                                   |                                    |                                     |                                    |
| Re-appointment of Aniruddha Marathe to a second, 3-year term on the Bentonville Utility Board. The second term will be effective January 1, 2022 to December 31, 2024. |                                       |                                                   |                                    |                                     |                                    |

|                                                                                  |                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------|
| Estimated Cost                                                                   | \$                                                       |
| Is this Item Budgeted?                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If no, please explain how item will be funded (briefly explain in space below) : |                                                          |



---

# MEMORANDUM

---

**DATE:** November 9, 2021

**TO:** **City Council, Mayor Orman**

**FROM:** Travis Matlock, Electric Utility Director

**RE:** **Utility Board Member re-appointments**

City of Bentonville staff seeks approval of the re-appointment of Aniruddha Marathe to the Utility Board for a second 3-year term. The term will span from January 1, 2021 to December 31, 2024.

The Utility Board is comprised of five (5) members and one (1) City Council Member. Utility Board Member terms are three years in length and members are able to serve two (2) consecutive terms. However, the initial appointments were staggered so that the entire board is not turned over at one time.



November 4, 2021

**To:** City Council Members & City Clerk  
**From:** Mayor Stephanie Orman  
**Subject:** Re-appointment of Aniruddha Marathe to the City of Bentonville's Utility Board.

---

I recommend Aniruddha Marathe for re-appointment to the City of Bentonville's Utility Board. Mr. Marathe's term will expire on December 31, 2024.

*Sp*

Stephanie Orman





## Agenda Item Form

|                              |                    |
|------------------------------|--------------------|
| Date of City Council Meeting | 11/9/2021          |
| Department                   | Electric           |
| Submitted by                 | Travis Matlock, PE |
| Phone                        | 479-271-5941       |

|                                                                                                                                                                 |                                       |                                                   |                                    |                                     |                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------|------------------------------------|-------------------------------------|------------------------------------|
| Item Type: (Check Applicable Item Type)                                                                                                                         |                                       |                                                   |                                    |                                     |                                    |
| <input type="checkbox"/> Budget Adjustment                                                                                                                      | <input type="checkbox"/> Change Order | <input checked="" type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| Recommendation/Suggested Action (Enter recommendation in space below):                                                                                          |                                       |                                                   |                                    |                                     |                                    |
| Re-appointment of David Gray to a second, 3-year term on the Bentonville Utility Board. The second term will be effective January 1, 2022 to December 31, 2024. |                                       |                                                   |                                    |                                     |                                    |

|                                                                                  |                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------|
| Estimated Cost                                                                   | \$                                                       |
| Is this Item Budgeted?                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If no, please explain how item will be funded (briefly explain in space below) : |                                                          |



---

# MEMORANDUM

---

**DATE:** November 9, 2021

**TO:** **City Council, Mayor Orman**

**FROM:** Travis Matlock, Electric Utility Director

**RE:** **Utility Board Member re-appointments**

City of Bentonville staff seeks approval of the re-appointment of David Gray to the Utility Board for a second 3-year term. The term will span from January 1, 2021 to December 31, 2024.

The Utility Board is comprised of five (5) members and one (1) City Council Member. Utility Board Member terms are three years in length and members are able to serve two (2) consecutive terms. However, the initial appointments were staggered so that the entire board is not turned over at one time.



November 4, 2021

**To:** City Council Members & City Clerk  
**From:** Mayor Stephanie Orman  
**Subject:** Re-appointment of David Gray to the City of Bentonville's Utility Board.

---

I recommend David Gray for re-appointment to the City of Bentonville's Utility Board. Mr. Gray's term will expire on December 31, 2024.

  
Stephanie Orman



## Agenda Item Form

|                              |                   |
|------------------------------|-------------------|
| Date of City Council Meeting | 11/9/2021         |
| Department                   | Inventory Control |
| Submitted by                 | Travis Matlock    |
| Phone                        | 479 271-3145      |

|                                                                                                                                          |                                       |                                        |                                    |                                     |                                               |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|------------------------------------|-------------------------------------|-----------------------------------------------|
| <b>Item Type: (Check All That Apply)</b>                                                                                                 |                                       |                                        |                                    |                                     |                                               |
| <input type="checkbox"/> Budget Adjustment                                                                                               | <input type="checkbox"/> Change Order | <input type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Resolution | <input checked="" type="checkbox"/> Bid Award |
| <b>Recommendation/Suggested Action (Enter recommendation in space below):</b>                                                            |                                       |                                        |                                    |                                     |                                               |
| <b>Bid award for pole mount transformers to the lowest bidder as shown on the attached bid tabulation in the amount of \$233,968.00.</b> |                                       |                                        |                                    |                                     |                                               |

|                                                                                         |                                                                     |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Estimated Cost                                                                          | \$233,968.00                                                        |
| Is this Item Budgeted?                                                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <b>If no, please explain how item will be funded (briefly explain in space below) :</b> |                                                                     |
|                                                                                         |                                                                     |



---

# **M E M O R A N D U M**

---

**DATE:**     **NOVEMBER 9, 2021**

**TO:**        **City Council, Mayor Orman**

**FROM:**    Travis Matlock, Electric Utility Director

**RE:**        **Pole Mount transformers bid #IFB-21-75**

The City of Bentonville recommends awarding the bid for pole mount transformers in the total amount \$233,968.00. The low bid for this item follows.

Techline Company in the amount of \$233,968.00.

Pole Mount Transformer  
Bid #IFB-21-75

[illegible]

| IFB-21-75 - POLE TYPE DISTRIBUTION TRANSFORMERS<br>BID TABULATION<br>Bid Opening: October 29, 2021 at 1:30PM |                            |                |          |             |
|--------------------------------------------------------------------------------------------------------------|----------------------------|----------------|----------|-------------|
|                                                                                                              |                            | Stuart C. Irby |          | Techline    |
| Line Item Number                                                                                             | BEUD Inventory Part Number | Price Each     |          | Price Each  |
| 1                                                                                                            | 2002                       | \$             | 1,432.00 | \$ 868.00   |
| 2                                                                                                            | 2008                       | \$             | 1,553.00 | \$ 996.00   |
| 3                                                                                                            | 2021                       | \$             | 1,840.00 | \$ 1,171.00 |
| 4                                                                                                            | 2032                       | \$             | 2,523.00 | \$ 1,496.00 |
| 5                                                                                                            | 2035                       | \$             | 3,354.00 | \$ 1,727.00 |
| 6                                                                                                            | 2003                       | \$             | 4,480.00 | \$ 2,876.00 |



# CITY OF BENTONVILLE, ARKANSAS

PURCHASING DEPARTMENT- (479) 271-3115 – [PURCHASING@BENTONVILLEAR.COM](mailto:PURCHASING@BENTONVILLEAR.COM)  
ADMINISTRATIVE SERVICES BUILDING -1000 SW 14<sup>TH</sup> ST. BENTONVILLE, ARKANSAS 72712

## FOR PUBLICATION

PUBLICATION DATES: OCTOBER 17, 2021

### NOTICE TO BIDDERS

#### POLE TYPE DISTRIBUTION TRANSFORMERS

Invitation For Bid (IFB)-21-75

The City of Bentonville is accepting formal sealed bids for the purchase and delivery of several Pole Type Distribution Transformers City of Bentonville's Electric Inventory.

The City reserves the right to cancel this request at any time in accordance with the City's best interest. The City also reserves the right to reject any Bid received and to waive irregularities in accordance with the City's best interest. Submitters agree that such rejection shall be without liability on the part of the City of Bentonville for any damage or claim brought by any Bidder because of such rejections, nor shall the Submitter seek any recourse of any kind against the City because of such rejections. The filing of any Bids in response to this Invitation shall constitute an agreement of the Bidder to these conditions.

The awarded Bidder will be required to furnish Performance and Payment Bonds at the time of signing the Contract in amounts equal to the Total Bid Price.

The City of Bentonville Purchasing Department encourages all qualified small, minority and women owned businesses to participate and submit Bids for City projects/purchases.

Interested parties can obtain the required Bid Packet by emailing [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com), by calling 479-271-3115, or from the Purchasing Department located at the address below. The Bid Packet may also be downloaded from the Purchasing Page of the City's website (<http://www.bentonvillear.com/211/Purchasing>) by clicking 'Review Open Bids'; however, Bidders are encouraged to notify Purchasing that they have downloaded the Bid Packet to ensure they are on the distribution list for Addenda and/or Q&A. Interested Parties should note that there may be a 24-48 hour delay from the date of publication for the documents to be available on the City's website.

Bidders who wish to deliver a Bid Submission prior to the Bid Opening date/time may do so by delivering the Bid Submission to the Purchasing Department located at the address below. Bidders may also choose to deliver their Bid Submission at the Public Bid Opening, but must do so prior to the Public Bid Opening time.

There will be a Public Bid Opening for IFB-21-75 held at 1:30pm on Friday, October 29, 2021; the Bid Opening will be held at the City of Bentonville Administrative Services Building-Purchasing Department, in Room A239 on the 2<sup>nd</sup> floor, located at 1000 SW 14<sup>th</sup> Street Bentonville, AR 72712. All Bid Submissions must be received by Purchasing prior to the Public Bid Opening time. Late Submissions and unsigned Submissions will be rejected, without exception. In accordance with Arkansas Procurement Law and Rules, it is the responsibility of vendors to submit responses at the designated location on or before the Bid Opening date and time. Responses received after the designated Bid Opening date and time will be considered late and will be rejected.

Questions must be submitted via written communication only to [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com). The deadline to submit questions related to this Invitation is October 26, 2021, at 12:00pm.

All Bids shall remain guaranteed until November 11, 2021 to allow the City time to award the Bid and issue a Purchase Order. The anticipated award date is November 9, 2021.

DEPARTMENT RESPONSIBLE FOR ADVERTISING COSTS: ACCOUNTING

[WWW.BENTONVILLEAR.COM](http://WWW.BENTONVILLEAR.COM)





CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

### INVITATION FOR BID (IFB) SOLICITATION

| SOLICITATION INFORMATION            |                                          |                          |                  |
|-------------------------------------|------------------------------------------|--------------------------|------------------|
| <b>Bid Number:</b>                  | IFB-21-75                                | <b>Date of Issuance:</b> | OCTOBER 17, 2021 |
| <b>Description:</b>                 | Pole Type Distribution Transformers      |                          |                  |
| <b>Requesting Department:</b>       | CITY OF BENTONVILLE INVENTORY DEPARTMENT |                          |                  |
| <b>Pre-Bid Meeting Information:</b> | NO PRE-BID MEETING SCHEDULED             |                          |                  |
| <b>Bid Bond Requirement:</b>        | NO BID BOND REQUIRED                     |                          |                  |

| BID OPENING DATE & TIME           |                                                                                                                                                                          |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid Opening Date and Time:</b> | <b>OCTOBER 29, 2021 AT 1:30P.M. CST</b>                                                                                                                                  |
| <b>Bid Opening Location:</b>      | City of Bentonville Administrative Services Building<br>Bid Opening Room – 2 <sup>nd</sup> Floor – Room A239<br>1000 SW 14 <sup>th</sup> Street<br>Bentonville, AR 72712 |

| DELIVERY OF BID SUBMISSION                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Location (and mailing address) for Bid Submission Delivery:</b> | City of Bentonville Administrative Services Building<br>Purchasing – 2 <sup>nd</sup> Floor<br>1000 SW 14 <sup>th</sup> Street, Bentonville, AR 72712                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Bid Submission Requirements:</b>                                | <p>All Bids must be received by the Purchasing Office prior to the date and time listed herein for the Bid opening, in a sealed envelope with the following information clearly marked on the outer envelope:</p> <ul style="list-style-type: none"> <li>- Solicitation ID (IFB Number)</li> <li>- Bidder's Name/Company Name &amp; Phone Number</li> </ul> <p>Bids which must be opened to be identified may be rejected.</p> <p>Bids which are not sealed or are opened upon delivery will not be accepted.</p> <p>Late Bids, unsigned Bids, or Bids which do not contain a Bid bond (when required) will be rejected, without exception.</p> <p>In accordance with Arkansas Procurement Laws and Rules, it is the responsibility of the Bidder to submit their Bid submission correctly and to the designated location prior to the Bid opening time.</p> |

|                                                                                                                                                                                             |                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| <b>Deadline for Submission of Requests for Information, Questions or Clarifications:</b>                                                                                                    | <b>OCTOBER 26– 12:00 P.M. CST</b> |
| <p><i>Questions should be submitted only to the Purchasing Office via written communication only to <a href="mailto:purchasing@bentonvillear.com">purchasing@bentonvillear.com</a>.</i></p> |                                   |



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

### EXECUTION OF BID PAGE (REQUIRED)

Upon signing this Bid, the Bidder certifies that he/she has read and agrees to the requirements set forth in this bid proposal including specifications, conditions and pertinent information regarding the articles being bid on, and agrees to furnish these articles at the prices stated. All information on this page must be completed.

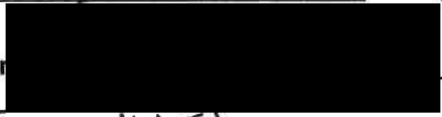
**Unsigned bids will be rejected - no exceptions.**

Name of Firm: Techline, Inc Phone Number: 501-537-6150

Business Address (Full Street/City/State/Zip): 3601 West 65<sup>TH</sup> St Little Rock, AR 72209

Is this address able to accept mail deliveries (for the purpose of returning bid bonds etc.): ☒ Yes ☐ No

Name of Contact Person: Tony McGhee Email: tony.mcgee@techline-inc.com

Signature of Authorized Person:  Date: 10-26-21

Printed or Typed Name: Tony McGhee Title: Sales

Arkansas Contractors License Number: \_\_\_\_\_ (Not required unless specified)

Sales or Use Tax ID Number: 00287990-SLS

Bid Bond Included: ☐ Yes ☒ No (only required if specified in this IFB Document)

*[This space has been intentionally left blank]*



## Contractor/Vendor Disclosure

THIS DOCUMENT MUST BE COMPLETED AND INCLUDED IN ANY SUBMISSION

Company Name: Techline, Inc

Identify each employee of the City Of Bentonville to whom you, any of your Employees owning more than 5% interest in your Company, or are a Director/Executive/Decision Maker of your Company are immediately related.

**Immediate Relation includes:**

- Spouse/Domestic Partner
- Parents-Natural or Legal/Step/In Laws
- Children/Step, Siblings-Whole/Half/Step/ In Laws
- Grandchildren/Step, Great Grandchildren.

---

---

---

---

**OR**

☒ Check this box if you there are no applicable relationships to disclose.

Failure to disclose shall be considered a material breach and grounds for immediate termination of this contract/agreement. **Note: Any change in circumstances resulting in a conflict or appearance of a conflict shall be reported within 30 days of change of circumstance.**

TM Initials



## DEVIATIONS FROM SPECIFICATIONS

| Paragraph Number | Specification Requirement                         | Proposed Deviation and Justification |
|------------------|---------------------------------------------------|--------------------------------------|
| 8.13             | #2032 Exception to max depth of 25" (Quoting 26") |                                      |
|                  | #2003 Exception to max depth of 30" (Quoting 32") |                                      |
|                  |                                                   |                                      |
|                  |                                                   |                                      |
|                  |                                                   |                                      |

Pole Type Distribution  
Transformers Bid Form  
Page 1 of 1



## **CITY OF BENTONVILLE ELECTRIC UTILITIES DEPARTMENT**

### **SPECIFICATION FOR POLE TYPE DISTRIBUTION TRANSFORMERS**

#### **1.0 SCOPE**

- 1.1 This specification covers the electrical characteristics and mechanical features of single phase, double bushing conventional pole-mounted distribution transformers.
- 1.2 The transformer shall meet the requirements of this specification and the latest revision of the applicable ANSI, IEEE and ASTM standards, especially C57.12, and ASTM D149.
- 1.3 Transformers shall have a minimum efficiency rating in compliance with DOE 2016 standards.

#### **2.0 LOSS EVALUATION**

- 2.1 Transformer load and no-load losses will be used to evaluate the total cost of ownership of the transformer.
- 2.2 The following values will be used to evaluate losses:
  - No-load losses- \$8.00 per watt
  - Load Losses - \$2.00 per watt
- 2.3 For each size transformer bid, the manufacturer shall supply no-load and load loss data.

#### **3.0 RATINGS**

- 3.1 The kVA ratings shall be continuous and based on not exceeding a 65° C average winding temperature rise or an 80° C hot spot temperature rise. The transformers shall be designed for a frequency of 60 Hz.
- 3.2 Primary voltage shall be 7200 / 12470 Y volts.
- 3.3 Provide size, voltage, and quantity as indicated on attached bid form.
- 3.4 Basic Impulse Level rating shall be 95 kV.

#### **4.0 TRANSFORMER OIL**

- 4.1 The manufacturer shall furnish the transformer filled with all new, PCB-free insulating oil which shall conform to the requirements of IEEE C57.106 for Test Limits for Insulating Oil Received in New Equipment.
- 4.2 The nameplates on all units shall be permanently marked by the manufacturer "NO PCBs" or "PCB FREE".

#### **5.0 NAMEPLATE**

- 5.1 In addition to the nameplate information required in ANSI C57.12.00, each nameplate shall show total weight, gallons of oil and coil / winding diagram.
- 5.2 Nameplate shall be anodized aluminum or stainless steel laser engraved nameplate.

## 6.0 TRANSFORMER TAPS

- 6.1 No transformer taps are required.

## 7.0 PRESSURE RELIEF DEVICE

- 7.1 Each transformer shall be designed such that all excessive pressure build-ups are released without damage to the tank in accordance with ANSI C57.12.25.
- 7.2 Each transformer shall be equipped with a non-resettable device which detects and provides external indication of internal transformer faults, and also incorporates pressure relief functionality.
- 7.3 The approved device is manufactured by IFD Corporation.

## 8.0 TRANSFORMER TANK

- 8.1 Transformer tanks shall be of welded steel construction.
- 8.2 Transformer tank bottom lip shall accept transformer secondary lead bracket similar to Chance 9113S.
- 8.3 The tank shall be a conventional, oil-filled, pole-type with single hanger bracket.
- 8.4 Tanks shall have tank ground provisions and support lugs in accordance with ANSI Standard C57.12.20. Provide support lugs as follows:
- 8.5 50 KVA and smaller – 11.25" spacing
- 8.6 75 KVA and larger – 23.25" spacing
- 8.7 Distance from bottom of tank to bottom of the hanger bracket shall be a minimum of 8" and a maximum of 12". If conflict arises between this requirement and table in 8.13, dimensions listed in 8.13 shall take priority and this section number shall be listed as an exception on the bid form.
- 8.8 The tank covers shall be domed or sloped for moisture run-off and shall have an insulated coating on the cover capable of withstanding a minimum of 10kV at a 2000 volt/second rate of rise, tested per ASTM D149 using 1/4" diameter electrodes.
- 8.9 The tank shall be provided with a mild steel cover ring with stainless steel cover ring loops and a stainless steel bolt and washer with stainless steel or silicon bronze nut to eliminate corrosion problems and avoid galling.
- 8.10 The tank shall have an internal mark which indicates the proper oil level per Section 6.2.3 of ANSI C57.12.20
- 8.11 All transformers shall have the KVA rating marked with a permanent black, paint stenciled or adhesive label, 3" high letters.
- 8.12 Transformers shall be completely cleaned, primed, and painted for permanent outdoor service. The final paint coat shall be light gray ANSI #70.
- 8.13 The overall size of the transformer and the weight of the transformers, once filled with oil, shall not exceed the following:

| TABLE 1: Single Pole Mount Transformers - Max Dimensions |              |              |               |                |
|----------------------------------------------------------|--------------|--------------|---------------|----------------|
| Size (KVA)                                               | Weight (lbs) | Height (in)* | Width (in.)** | Depth (in.)*** |
| 10                                                       | 250          | 34           | 20            | 24             |
| 15                                                       | 300          | 36           | 20            | 24             |
| 25                                                       | 400          | 39           | 23            | 25             |
| 37.5                                                     | 550          | 39           | 23            | 25             |
| 50                                                       | 650          | 39           | 25            | 30             |
| 75                                                       | 950          | 51           | 25            | 30             |
| 100                                                      | 1300         | 51           | 32            | 30             |
| 167                                                      | 1800         | 58           | 40            | 40             |
| 250                                                      | 2200         | 66           | 40            | 40             |

\* Height shall be measured from bottom of tank to top of primary terminal at top of primary bushing.

\*\* Width shall be measured from lifting hook to lifting hook.

\*\*\* Depth shall be measured from mounting bracket to outside of secondary terminal.

## **9.0 HIGH VOLTAGE BUSHINGS**

- 9.1 Transformers shall be equipped with cover-mounted, wet process porcelain high voltage bushings (two bushings) with clamp style terminals in accordance with ANSI C57.12.20, Table 7.
- 9.2 The bushing terminals provided shall be tin plated eyebolt type to accommodate both copper and aluminum conductors. This size of these terminals shall be in accordance with Table 10 of ANSI C57.12.20.
- 9.3 The bushings shall be light gray in color.
- 9.4 The clamp type terminal shall be capable of being tightened with a Fargo wrench (Fargo Manufacturing, Catalog No. GP-203).

## **10.0 LOW VOLTAGE TERMINALS**

- 10.1 Transformers shall be equipped with side wall-mounted, low voltage bushings.
- 10.2 Terminals shall have mechanical connectors that will accommodate the following conductor sizes:
- 10.3 10 – 25 KVA - #6 to # 1/0
- 10.4 50 KVA and greater - #4/0 to #500
- 10.5 Terminals shall be tin plated to accept both aluminum and copper conductors.
- 10.6 Units 100 KVA and smaller shall have clamp type terminals in accordance with ANSI C57.12.20, Figure 4a.
- 10.7 Units 167 KVA and larger shall have 4-hole square spade type terminals in accordance with ANSI C57.12.20, Figure 4b, Spade H.
- 10.8 Number and arrangement of low-voltage terminals shall be in accordance with ANSI C57.12.20, Table 9.
- 10.9 The internal secondary leads shall be permanently embossed with the letters A, B, C, and D per ANSI C57.12.00 and C57.12.20. This marking can be used as a means to locate such leads with respect to one another for internal reconnection.

## **11.0 GROUNDING**

- 11.1 Transformers shall be equipped with grounding nuts as specified in ANSI C57.12.20.
- 11.2 The ground nuts shall be capped before painting.
- 11.3 Transformers shall be shipped with caps in place.

## **12.0 LOW VOLTAGE GROUND CONNECTION**

- 12.1 Low Voltage Ground Connection: Transformers shall be equipped with a removable copper ground strap from the neutral bushing to tank ground.

## **13.0 INFORMATION TO SUBMIT WITH BID**

- 13.1 The following information shall be submitted with proposal:
  - Transformer rating in KVA
  - No load loss in watts @ 20 C
  - Load loss in watts at 100% loading @ 85 C
  - Firm price quoted F.O.B. our facility
  - Delivery time specified in weeks
  - Typical outline drawings showing dimensions, weight, etc.
- 13.2 It is the responsibility of the vendor to list all deviations from City of Bentonville specifications in writing. Proposals without exceptions will be understood to be in full compliance with the Specification.
- 13.3 Non-compliance may warrant rejection of bid.
- 13.4 The vendor is responsible for all expenses associated with picking up materials delivered that are not equal to or do not meet City specifications.
- 13.5 Size requirements and restrictions will be taken into consideration in award of this contract.

- 13.6 Manufacturer, model number, catalog number, drawings, delivery time, and warranty information must be quoted for each item.

#### **14.0 WARRANTY**

- 14.1 The transformers, including all accessories, shall be warranted to the purchaser for a period of at least two (2) years from the date the transformers arrive at the Destination from the factory.

#### **15.0 DELIVERY**

- 15.1 All items require 48 hour delivery notice from vendor. Shipper shall give total number of units to be shipped and the weight of the heaviest unit(s).
- 15.2 Delivery will only be accepted between 7:30 A.M. and 3:00 P.M., Monday through Friday, with the exception of City Holidays. It is the manufacturer's responsibility to ensure City staff will be present for deliveries.
- 15.3 All items must be delivered via flatbed truck or trailer with open top and sides with lifting ears on units sufficiently spaced to allow sling access.
- 15.4 Units shall be protected during shipping.
- 15.5 Units not delivered in accordance with the above specifications will not be accepted by the City of Bentonville.
- 15.6 Vendor shall be solely liable for all excess costs involved in proper redelivery of said units, including, but not limited to, labor and equipment costs incurred by the City of Bentonville in accepting and off-loading said units.
- 15.7 Delivery time frame may be taken into consideration in the award of this contract.



**CITY OF BENTONVILLE, ARKANSAS  
PURCHASING OFFICE**

**INSTRUCTIONS TO BIDDERS**

1. **SCOPE:** These instructions to bidders and general conditions apply to solicitations for material, equipment, supplies or services with an estimated single or combined cost of \$20,000 or more. These conditions shall be in force unless otherwise modified by the City in this bid document. Bidders shall be advised that the City of Bentonville is not responsible for the content of any bid package received through any 3<sup>rd</sup> party bid service. It is the sole responsibility of the vendor to ensure the completeness of the documents received from any 3<sup>rd</sup> party source other than hand delivered.

2. **DEFINITIONS (AS USED HEREIN):**

- a. The term "Invitation For Bid" means a solicitation of formal sealed bids with a combined or single unit value \$20,000 and over. The acronym "IFB" means Invitation for Bid.
- b. The term "bid" means the offer by the bidder.
- c. The term "bidder" means the person or organization responding to the solicitation.
- d. The term "contractor" means a person or organization who is the successful bidder and who enters into a contract with the City.
- e. The term "change order" means a written order from the Purchasing department directing the contractor to make changes to a contract.
- f. The term "City" means the City of Bentonville, Arkansas.
- g. The term "City Council" means the governing body of the City of Bentonville, Arkansas.

3. **PREPARATION OF BIDS:** Bidders shall review the specifications, drawings, and all special and general conditions. Failure to do so will be at the bidder's risk.

Each bidder shall furnish the information required in the solicitation. The bidder shall provide their name, address, e-mail address, and telephone number where indicated in the solicitation documents. The affidavit must be signed by an officer or employee having the authority to bind the company or organization by his/her signature and included with the bid response.

Unit price for each unit offered must be provided. The unit price will be presumed correct.

The bidder must state a definite time for delivery of supplies or performance of services.

4. **SUBMITTING A BID:** Bids must be received by the City of Bentonville Purchasing Office **BEFORE** the time of opening indicated in the solicitation. All references to time shall be Bentonville, Arkansas time (Central time zone). Late bids will be rejected. Any exceptions or additional information required on a solicitation will be noted in the bid documents. Failure to provide any requested information or to follow these procedures may result in the rejection of your bid.
5. **BID DOCUMENT MISTAKES:** The bidder shall not be allowed to modify or correct mistakes in the bid document after the opening of the bid. Failure to complete the entire bid accurately may result in declaring the bid as non-responsive and the bid may be rejected.

Bids may not be withdrawn after the bid opening time and date if a bid mistake is based upon an error in judgment. If a nonjudgmental mistake, such as a math error, is suspected by the City or the bidder, the bidder shall respond within two (2) business days of the bid opening, or within two (2) business days from receiving notification from the City, with a request for the City to consider verification of the mistake. Once a bid has been verified, it shall be considered submitted, as verified. The City shall permit a bidder to withdraw its bid without penalty or forfeiture of bid security if: (a) a nonjudgmental mistake is evident on the face of the bid, or (b) the bidder establishes by clear and convincing evidence that a nonjudgmental mistake was made.

If multiple bids are received from the same vendor, the City will either consider only one of the bids from that vendor, or reject all bids from the vendor, at the sole discretion of the City.

6. **ACCEPTANCE OF OFFER:** The submitted bid is considered an offer on the part of the bidder; such offer is deemed accepted upon issuance by the City of a Purchase Order or other contractual document.
7. **FIRM PRICES:** By submitting the bid, bidder signifies that the prices, terms and conditions quoted in their bid will be firm for acceptance for a period of not less than ninety (90) days from the bid opening date unless otherwise specified in the solicitation. Prices quoted must remain firm for the period of performance of any resulting purchase order or contract to be performed over a specified period of time as indicated in the solicitation.
8. **CONTRACT RENEWAL:** The City reserves the right to renew any contract resulting from this solicitation at the same prices, specifications, terms and conditions, upon mutual agreement between the City and the contractor.
9. **ESTIMATED QUANTITIES:** Whenever a bid requests prices to be firm for a period of performance, the quantities or usages shown are estimated only with no guarantee made by the City. The quantities are for the bidder's information only, and the City will be bound only for actual quantities ordered.
10. **DISCOUNTS:** Cash discounts will be considered in determining the award. Unless otherwise indicated in the IFB, discounts offering 10 days or more will be taken by the City's Accounts Payable Division, with payment made on the nearest pay period after receipt, inspection and acceptance of articles, and receipt of correct invoice(s).
11. **SAMPLES:** Samples of items, when required, must be submitted within the time specified at no expense to the City. If not destroyed by testing, samples may be returned at the bidder's expense unless otherwise indicated in the solicitation.
12. **AWARD:** Award will be made to the lowest most responsive and responsible bidder, which will be judged on the basis of price, conformance to specifications, quality, delivery time, references, payment terms, and in the best interest of the City of Bentonville, all factors being considered.

The City reserves the right to accept or reject any or all bids or part of bids, to waive irregularities and technicalities, and to request rebids on the material described in the solicitation.

The City reserves the right to award the contract on a split-order basis, lump-sum or individual-item basis, or any other combination that is in the best interest of the City unless otherwise specified.

Conditional bids are subject to rejection in whole or in part at the sole discretion of the City.

In the event of two or more identical low bids, award will be made to the most responsive and responsible bidder, as determined in the bid evaluation process.

No order or contract resulting from this solicitation may be assigned, transferred, or delegated to another party without written approval of the Assistant Finance Director of the City.

13. **BRAND NAMES:** If brand names, make, name of any manufacturer, trade name, or vendor catalog number are specified in these bid documents, it is for the purpose of establishing a grade or quality of material only. When the City does not wish to rule out other brands or makes, the phrase OR EQUAL is added. However, if a product other than that specified is bid, it is the bidder's responsibility to identify such product in their bid and prove to the City that the product is equal to or better than the product specified. Unless otherwise indicated, evidence in the form of samples may be requested if the proposed brand is other than that specified by the City. Such samples are to be furnished as specified in the solicitation or upon request of the City. Any samples requested by the City must be received by the City no later than four (4) days after formal request is made.

14. **VARIATIONS OF SPECIFICATIONS:** For purposes of evaluation, bidder must indicate any variances from any provision, specification, or condition stated in this solicitation, no matter how slight. If bidder does not indicate any variations, it will be assumed that the product or service fully complies with the provisions, specifications, or conditions as stated. If satisfactory bids are not received, the City reserves the right to consider alternate bids containing deviations from stated specifications.
15. **QUALITY:** Unless otherwise identified in the solicitation, all materials used in the manufacture or construction of supplies, materials or equipment covered by this solicitation shall be new. The items bid must be the latest make or model in current production, as offered to commercial trade, and of the highest quality material and workmanship. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.
16. **ECO-FRIENDLY (GREEN) PRODUCTS:** The City of Bentonville supports the use of products that are ecologically friendly to the environment. Bidders are urged to include information with their bid submittal that describes the human health and environmental impact of products proposed. This eco-friendly approach takes into account, but is not limited to, waste production, energy and water use, greenhouse gas emissions, indoor air quality, recycled and reused content and packaging, and the presences of hazardous substances. Consideration may be given to these eco-friendly products when compared to mainstream products in cost and packaging.
17. **MATERIAL SAFETY DATA SHEET (MSDS):** It is mandatory for a manufacturer, supplier, or distributor of hazardous material to supply an MSDS as required by 29CFR 1910.1200 with the first shipment. Any time the content of an MSDS is revised, the vendor is required to provide a new MSDS to the City.
18. **ACCEPTANCE OF MATERIAL:** The material delivered under this bid shall remain the property of the seller until a physical inspection and actual usage of this material and/or service is made and is accepted by the City. It must comply with the terms of this IFB, and fully comply with specifications, and be of the highest quality. In the event the material and/or services supplied to the City is found to be defective or does not conform to specifications, the City reserves the right to cancel the order upon written notice to the contractor and return product to contractor at the contractor's expense.
19. **CODES AND REGULATIONS:** All products supplied and work performed within the scope of this request shall be supplied by the successful bidder to all applicable current prevailing City, State and Federal codes and regulations.
20. **DELIVERY:** Bidders must indicate the number of calendar days required to make delivery after receipt of a purchase order. Delivery time may be considered in making an award. The City reserves the right to cancel any order, or any part of that order, without obligation if delivery is not made within the time(s) specified on the bid form.
- The City may grant additional time for delivery if the City is satisfied the delay is beyond the control of the vendor. Any request for time extension must be in writing and approved by the City's authorized representative.
- All deliveries shall be FOB Destination to the location listed on the purchase order or price agreement unless otherwise specified. Bidders may be requested to provide separate pricing for delivery of all items in this solicitation.
21. **THIRD PARTY FREIGHT SERVICE:** The City of Bentonville may, at its discretion, use a third party freight service to arrange for delivery of the goods ordered as a result of this solicitation. In this case, the freight terms will be FOB Destination/Third Party Prepaid.
22. **PRICE CHANGES ON CONTRACTS:** If this solicitation is for an estimated quantity of supplies, consideration in awarding bid for yearly contracts will be given:
- First to bidder offering firm prices for full contract period; and

- Second to bidder offering firm prices subject to market price adjustment.
23. **COPYRIGHT OR PATENT RIGHTS:** By submitting the bid, bidder signifies that there has been no violation of copyrights or patent rights in manufacturing, producing or selling the goods shipped or ordered as a result of the bid, and bidder agrees to hold the City harmless from any and all liability, loss, or expense caused by any such violation.
  24. **CONFLICT OF INTEREST:** The contractor, by signing the bid form in the solicitation or by acceptance of any purchase order resulting from this solicitation, certifies that to the best of their knowledge or belief, no elected or appointed official of the City is financially interested, directly or indirectly, in the purchase of the goods or services specified on this order or in the contract.
  25. **TAXES:** The City of Bentonville is not tax exempt from any taxes imposed by the State and/or Federal Government. Applicable taxes should be included on all vendor invoices.
  26. **MANUFACTURER'S CERTIFICATION:** The City reserves the right to request from bidders a separate manufacturer certification of all statements made in the bid. Failure to provide any requested certification may result in rejection of bid or termination of contract for which the bidder must bear full liability.
  27. **TERMINATION:** Subject to the following provisions, any contract resulting from this solicitation may be terminated by either party upon thirty (30) days advance written notice to the other party; but if any work or service is in progress but not completed as of the date of termination, then said contract may be extended upon written approval of the City until said work or services are completed and accepted. Types of termination include:
    1. Termination for Convenience  
In the event that the contract is terminated or cancelled upon request and for the convenience of the City, without the required thirty (30) days advance written notice, then the City shall negotiate reasonable termination costs, if applicable.
    2. Termination for Cause  
Termination by the City for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived in the event of termination for cause.
    3. Termination Due to Unavailability of Funds  
When funds are not appropriated or otherwise made available to support continuation of performance, the contract shall be cancelled at the discretion of the City.
  28. **W-9 REQUIREMENT:** The City of Bentonville requires a Form W-9 (Request for Taxpayer Identification Number and Certification), updated annually, from all contractors that do business with the City of Bentonville. The Form W-9 verifies the Tax Identification Number of the contractor so the City can correctly report to the IRS all funds paid to the contractor.
  29. **DEFAULT OF CONTRACT:** In case of default by the contractor, the City may procure the items or services from other sources and hold the contractor responsible for any excess costs caused by such procurement. Failure of a bidder to furnish the equipment, supplies, material, and/or services as specified is cause for elimination of the bidder from the active bidder's list for the products or services concerned.
  30. **BID BOND:** If required in this solicitation, bidders shall include a bid guarantee in the form of a bid bond, certified check, cashier's check in the amount of five percent (5%) of the base bid, payable without condition to the City of Bentonville. Personal or company checks are not acceptable. The bid bond shall be accompanied by a power of attorney showing the authority of the person executing the bond on behalf of the surety company. Failure to include a bid bond or bid guarantee request with your

bid submittal may be cause for rejection of your bid. Bid guarantees (submitted by certified or cashier's checks) will be returned to unsuccessful bidders when the successful bidder is determined and the contract is executed. **When noted, a certified check or bid bond in the amount of 5% of the total bid shall accompany bid if bid exceeds \$35,000.00 [pursuant to Arkansas Code Annotated Section 22-9-203].**

31. **PERFORMANCE BOND:** At the discretion of the City, a performance bond may be required under the contract resulting from this solicitation. Such bond must be of a type and amount suitable for the nature of the commodity or services purchased and the dollar amount of the contract as indicated in this solicitation. The performance bond shall be for the duration of the contract, guaranteeing the faithful performance of the contract, and otherwise conditioned as required by law. Performance bond shall be accompanied by a power of attorney showing the authority of the person executing the bond on behalf of the surety company. Bond forms must be executed with a surety company licensed to do business in the State of Arkansas. The cost of the bond shall be included in the bidder's offer.
32. **MODIFICATIONS FOR CHANGES:** No agreement or understanding to modify this solicitation and resultant purchase orders or contract shall be binding upon the City unless made in writing by the Purchasing Department of the City of Bentonville.
33. **ORDER OF PRECEDENCE:** In the event of an inconsistency between provisions of the solicitation, the inconsistency will be resolved in the following order: (a) the schedule; (b) Instructions to Bidders and General Conditions; (c) special provisions; (d) other provisions of the contract, whether incorporated by reference or otherwise; and, (e) the specifications.
34. **WARRANTY:** Supplies or services furnished as a result of this solicitation shall be covered by the most favorable commercial warranties, expressed or implied, that the bidder and/or manufacturer gives to any customer. The rights and remedies provided herein are in addition to and do not limit any rights afforded to the City by any other clause of this bid. The City reserves the right to request from bidders a separate manufacturer certification of all statements made in the bid.
35. **PAYMENT:** Payment for materials or services received under this contract will be made upon completion of delivery for each purchase order and submission of invoice to the Accounts Payable Department, 117 West Central, Bentonville, AR 72712. Normal pay periods for the City are every Friday.
38. **GOVERNING LAW:** Any agreement resulting from this solicitation shall be interpreted under and governed by the laws of the State of Arkansas.
39. **ESCALATION/DE-ESCALATION CLAUSE:** In the event prevailing market conditions warrant an adjustment in contract pricing, the following escalation/de-escalation clause shall be the only clause acceptable to the City:
  1. Contractor shall give written notice to the Purchasing Department of any proposed changes from contract prices not less than fifteen (15) calendar days prior to the effective date of price changes.
  2. Such notice must be accompanied by a copy of the supplier's notification to the contractor of a justifiable price change.
  3. No price escalation will be authorized in excess of the amount of the increase indicated on the supplier's notice.
  4. The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.
  5. Approved price changes are not applicable to orders already issued and in process at time of price change.
  6. The City reserves the right to audit and/or examine any pertinent books, documents, papers, records, or invoice relating directly to the price increase after reasonable notice and during normal business hours.

7. The Purchasing Department retains the right to determine whether or not such proposed price changes are in the best interests of the City.
  8. If in the opinion of the Procurement Department any proposed increase is found unacceptable, the Purchasing Department reserves the right to cancel the contract upon fifteen (15) calendar days' written notice.
  9. Contractors must tie any price change clause to an industry-wide or otherwise nationally recognized index or some other form of verifiable document. Contractor will put the Procurement Department on the mailing lists for such publications so the Purchasing Department can monitor said changes. Such membership will be at no cost to the City.
  10. If parties to the contract cannot agree on renewal terms, it is understood that the contract will be cancelled and a new contract will be solicited.
40. **ADDITIONAL INFORMATION:** Additional information may be obtained from the Purchasing Office at (479) 271-3115.



## Agenda Item Form

|                              |                |
|------------------------------|----------------|
| Date of City Council Meeting | 11/9/2021      |
| Department                   | ENGINEERING    |
| Submitted by                 | TRACY BILLINGS |
| Phone                        | (479) 696-0229 |

|                                                                                                                       |                                       |                                        |                                               |                                     |                                    |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|-----------------------------------------------|-------------------------------------|------------------------------------|
| Item Type: (Check Applicable Item Type)                                                                               |                                       |                                        |                                               |                                     |                                    |
| <input type="checkbox"/> Budget Adjustment                                                                            | <input type="checkbox"/> Change Order | <input type="checkbox"/> Informational | <input checked="" type="checkbox"/> Ordinance | <input type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| Recommendation/Suggested Action (Enter recommendation in space below):                                                |                                       |                                        |                                               |                                     |                                    |
| Public hearing and ordinance vacating a Utility Easement requested for Lot 3 of Cross Creek Subdivision (VAC21-0028). |                                       |                                        |                                               |                                     |                                    |

|                                                                                  |                                                                     |
|----------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Estimated Cost                                                                   | \$                                                                  |
| Is this Item Budgeted?                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If no, please explain how item will be funded (briefly explain in space below) : |                                                                     |
|                                                                                  |                                                                     |



# Legend

 Proposed Easement Vacation

 Existing Easement

23L-129

31A

4

3

2

29

STEELE DR

CROSS CREEK DR



1 inch = 24 feet

**305 Cross Creek Dr**  
**Proposed Easement Vacation**





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

**AN ORDINANCE VACATING A UTILITY EASEMENT LOCATED AT LOT 3  
OF CROSS CREEK SUBDIVISION TO THE CITY OF BENTONVILLE, ARKANSAS,  
BENTON COUNTY ARKANSAS (VAC21-0028).**

**WHEREAS,** a petition was filed with the City Council of the City of Bentonville, Arkansas, by Nathan Smith asking the City Council to vacate a utility easement located in the City of Bentonville, Benton County, Arkansas, which portion is more particularly described as follows:

A VACATION OF A PART OF A 20' WIDE UTILITY EASEMENT ON LOT 3 OF CROSS CREEK SUBDIVISION, BENTONVILLE, BENTON COUNTY, ARKANSAS AS SHOWN ON PAT RECORD BOOK 21L PAGE 262 AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SW CORNER OF SAID LOT 3 CROSS CREEK SUBDIVISION  
THENCE N01°24'34"E, 3.91';  
THENCE S88°34'20"E, 3.77' TO THE POINT OF BEGINNING  
THENCE N01°38'12"E, 57.26';  
THENCE S88°16'38"E, 16.00';  
THENCE S01°24'40"W, 57.06';  
THENCE N89°06'55"W, 16.23' TO THE POINT OF THE BEGINNING.

**WHEREAS,** after due notice as required by law, the Council has at the time and place mentioned the notice, heard all persons desiring to be heard on the question; that all the owners of the property abutting the easement to be vacated have joined in the petition or consented to the granting of the petition; and the public interest and welfare will not be adversely affected by the abandonment of the above described utility easement.

**NOW THEREFORE BE IT ORDAINED,** by the City Council of the City of Bentonville, Arkansas:

**Section 1:** The City of Bentonville Arkansas releases, vacates and abandons all of its rights together with the rights of the public generally, in and to a utility easement designated as follows:

A VACATION OF A PART OF A 20' WIDE UTILITY EASEMENT ON LOT 3 OF CROSS CREEK SUBDIVISION, BENTONVILLE, BENTON COUNTY, ARKANSAS AS SHOWN ON PAT RECORD BOOK 21L PAGE 262 AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SW CORNER OF SAID LOT 3 CROSS CREEK SUBDIVISION  
THENCE N01°24'34"E, 3.91';  
THENCE S88°34'20"E, 3.77' TO THE POINT OF BEGINNING

THENCE N01°38'12"E, 57.26';  
THENCE S88°16'38"E, 16.00';  
THENCE S01°24'40"W, 57.06';  
THENCE N89°06'55"W, 16.23' TO THE POINT OF THE BEGINNING.

**Section 2:** A copy of this Ordinance, duly certified by the City Clerk, shall be filed in the Office of the Recorder of Benton County, Arkansas and recorded in the deed records of the County.

**Section 3:** This Ordinance shall take effect and be in force from and after its passage. The above and foregoing Ordinance was passed, approved, and adopted the \_\_\_\_\_ day of \_\_\_\_\_, 2021 at a regular meeting of the City Council of the City of Bentonville, Arkansas.

\_\_\_\_\_  
Kirby Romines, City Clerk  
Bentonville, Arkansas

\_\_\_\_\_  
Stephanie Orman, Mayor  
City of Bentonville, Arkansas



## Agenda Item Form

|                              |                |
|------------------------------|----------------|
| Date of City Council Meeting | 11/9/2021      |
| Department                   | Transportation |
| Submitted by                 | Dennis Birge   |
| Phone                        | 479-271-5964   |

|                                                                                                                                                                                                             |                                       |                                        |                                    |                                                |                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|------------------------------------|------------------------------------------------|------------------------------------|
| Item Type: (Check Applicable Item Type)                                                                                                                                                                     |                                       |                                        |                                    |                                                |                                    |
| <input type="checkbox"/> Budget Adjustment                                                                                                                                                                  | <input type="checkbox"/> Change Order | <input type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input checked="" type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| Recommendation/Suggested Action (Enter recommendation in space below):                                                                                                                                      |                                       |                                        |                                    |                                                |                                    |
| Resolution authorizing the Mayor and City Clerk to enter into an airspace agreement with Walton's 5 & 10, LLC for the private pedestrian bridge to be located at the 200 block of NW A Street Right of Way. |                                       |                                        |                                    |                                                |                                    |

|                                                                                  |                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------|
| Estimated Cost                                                                   | \$0.00                                                   |
| Is this Item Budgeted?                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If no, please explain how item will be funded (briefly explain in space below) : |                                                          |



# Memorandum



**To:** City Council, Mayor Orman

**From:** Dennis Birge, Transportation Director

**Date:** October 28, 2021

**Re:** Resolution for Airspace Agreement on NW A

---

Staff is seeking a resolution authorizing the Mayor and City Clerk to enter into an airspace agreement with Walton's 5 & 10, LLC for the private pedestrian bridge to be located at the 200 block of NW A Street Right of Way.

Please contact me with any questions or concerns regarding this project. I can be reached by phone (479-271-3168) or by email at [dbirge@bentonvillear.com](mailto:dbirge@bentonvillear.com)



### AIRSPACE AGREEMENT – PRIVATE PEDESTRIAN BRIDGE

|             |                              |             |                                 |
|-------------|------------------------------|-------------|---------------------------------|
| “City”      | <u>City of Bentonville</u>   | “Permittee” | <u>Walton's 5 &amp; 10, LLC</u> |
| Address     | <u>117 West Central Ave.</u> | Address     | <u>PO Box 1860</u>              |
| City/St/Zip | <u>Bentonville, AR 72712</u> | City/St/Zip | <u>Bentonville, AR 72712</u>    |
| City Agent  | <u>Mayor Stephanie Orman</u> | Agent       | <u>David Swain</u>              |

The parties to this Airspace Agreement ("Agreement") are mentioned above. Permittee has requested use of the airspace above the land depicted on **Exhibit "A"** and described in **Exhibit "B"**. The location of the private pedestrian bridge is herein referred to as the "Airspace" and the land under the Airspace is referred to herein as the "Land".

Use of Airspace by Permittee will not interfere with the public use of the Land.

No fair market rental shall be due under this Agreement.

Permittee requests that the City allow it to do the following under this Agreement (the "Bridge"):

*“Permittee to construct, or allow to be constructed by others, an elevated pedestrian walkway that will be maintained by Permittee. (See **Exhibit "C"**)”.*

In addition, Permittee understands and agrees that all costs of constructing and maintaining the Bridge will be borne by Permittee and that Permittee will be responsible for all Agreements, if any, and construction will be in accordance with all Federal, State and Local laws, Ordinances, and any and all designs and specifications. The City has determined that the proposed use by Permittee of the Airspace will not interfere with the use of the Land. The City will retain all right, title and interest in and to the Land under the Airspace, and the City will remain responsible for the Land and all improvements on the Land other than the Bridge. This Agreement is an agreement only and does not convey or create any interest on the part of Permittee in the Lands described herein except for the Airspace. The City understands that the Bridge will be used exclusively by Permittee, and Permittee will have full control over the Bridge including control of who uses or accesses the Bridge.

The City hereby authorizes Permittee to use the above-described Airspace per **Exhibit "A"** attached hereto and made a part hereof, for the terms, purposes and conditions hereinafter contained:

- (1) This Agreement shall be effective immediately upon its execution by the parties and will be in effect for a term of ninety-nine (99) years (the "Term"); provided, the Term will automatically renew for successive terms of five (5) years each unless City gives Permittee written notice of its intent to terminate this Agreement at the end of the current term at least one (1) year prior to the then-current end of the Term. This Agreement shall be subject to the terms and conditions contained herein.
- (2) Permittee shall use the Airspace only for the construction and maintenance of the designated improvements set forth above or such other use as is expressly approved in advance and in writing by the City. Any improvements, modifications or signs will comply with applicable City codes.
- (3) Notwithstanding any other provision regarding termination of this Agreement, this Agreement shall terminate upon five (5) days written notice to Permittee, in the event that Permittee's use of the Airspace is changed without the prior written consent of the City and the same is not cured within a reasonable time after receiving such notice.

- (4) No permanent or temporary improvements or alterations shall be made in, on, or upon the Airspace unless they fully comply with all rules, regulations and laws of the Federal Government, State and Local Authorities.
- (5) Permittee shall be solely and exclusively responsible for payment of all taxes and assessments that may be legally assessed on the Airspace as a result of this Agreement. Permittee will pay for any utilities serving the Bridge and will repair any damages to utilities caused by installation of the Bridge.
- (6) Permittee shall, at its sole expense, keep and maintain the Bridge at all times in an orderly, clean, safe, and sanitary condition. Permittee shall comply with all applicable federal, state, and local laws, ordinances and regulations while using, or in possession of, the Bridge, including without limitation all environmental laws and regulations and City's regulations regarding the Airspace's use.
- (7) Any work performed by Permittee within the Airspace shall not unduly interfere with the flow of traffic.
- (8) Permittee agrees to occupy and use the Airspace at its own risk and expense.
- (9) Permittee therefore does hereby indemnify and hold harmless the City, and all of their respective agents, servants, employees, contractors or invitees, against any, all and every cause occurring on or about the premises, including any property damage and any liability of Permittee due to its use or occupancy of the Airspace. Further, Permittee shall repair, at its expense and to the reasonable satisfaction of the City, any and all damage which may be sustained by any of the City's property, including the right of way and any improvements thereon, of whatever kind or nature, occasioned by the construction, maintenance or use of the Airspace.
- (10) If Permittee violates any of the conditions contained in this Agreement, or if Permittee discontinues use of the Airspace for more than sixty (60) days after initial construction of the Bridge, the City may, with thirty (30) days prior written notice and opportunity to cure, declare the Agreement terminated. Permittee will be deemed to still be using the Airspace the Airspace is temporarily unused because of a force majeure event or while performing maintenance, repairs or replacement of the Bridge.
- (11) Upon termination of this Agreement for any reason, Permittee shall peaceably surrender the Airspace to the City in good order and repair, excepting reasonable use and wear thereof, damage by earthquake, fire, public calamity, the elements, or other unavoidable casualty. The Airspace shall be restored to its previous condition as directed by the City and at the expense of Permittee; provided, if any improvements are not removed after thirty (30) days written notice from the City to Permittee, the City may: (a) proceed to remove the improvements and restore the Airspace, and Permittee shall pay the City upon demand the reasonable cost of removal and restoration; or, (b) the City may, in its sole and absolute discretion, elect to declare the improvements, property of the City, whereupon all right, title and interest of Permittee therein shall forthwith terminate and vest in the City. No cost shall be attributed to the City under any part of this Agreement.
- (12) This Agreement may be assigned to any success to Permittee and all obligations and duties of Permittee hereunder shall be assumed by such successor.
- (13) Permittee, as a part of the consideration hereof, does hereby covenant and agree to comply with applicable non-discrimination laws.
- (14) It is understood that the grant of this Agreement to Permittee for use of the Airspace as set forth herein does not impair or relinquish the City's right to use the Land for right of way purposes for the construction, maintenance, or reconstruction of the traffic facility, nor shall use of the Land ever be construed as abandonment by the City of lands acquired for public purposes. The agreed use by the Permittee shall remain subordinate to the City's ownership and use of the Land for public purposes, though Permittee's use of the Bridge will be exclusive and not open to the public.
- (15) It is understood by the parties that this Agreement may be executed in any number of copies, each of which shall be deemed an original.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.

SIGNATURE PAGES TO FOLLOW.]

IN WITNESS WHEREOF THIS AIR SPACE AGREEMENT is entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2021.

**WALTON'S 5 & 10, LLC,**  
an Arkansas limited liability company

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

STATE OF ARKANSAS            )  
                                          )ss.  
COUNTY OF BENTON         )

**ACKNOWLEDGMENT**

On this day, before me, a Notary Public, duly commissioned, qualified and acting, with and for said County and State, appeared in person the within named \_\_\_\_\_, to me well known, who stated he/she was the \_\_\_\_\_ of **Walton's 5 & 10, LLC**, an Arkansas limited liability company, and was duly authorized in such capacity to execute the foregoing instrument for and in the name and on behalf of the company, and further stated and acknowledged he/she had so signed, executed and delivered the foregoing instrument for the consideration, uses and purposes therein mentioned and set forth.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Notary Public

My commission expires:

\_\_\_\_\_  
(SEAL)

**CITY OF BENTONVILLE, ARKANSAS**

By: \_\_\_\_\_  
Stephanie Orman, Mayor

STATE OF ARKANSAS       )  
                                          )  
COUNTY OF BENTON       )

**ACKNOWLEDGMENT**

On this day, before me, a Notary Public, duly commissioned, qualified and acting, with and for said County and State, appeared in person the within named Stephanie Orman, to me well known, who stated and acknowledged that she was the Mayor of the City of Bentonville, Arkansas, and had so signed, executed and delivered said foregoing instrument for the consideration, uses and purposes therein mentioned and set forth on behalf of the city.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Notary Public

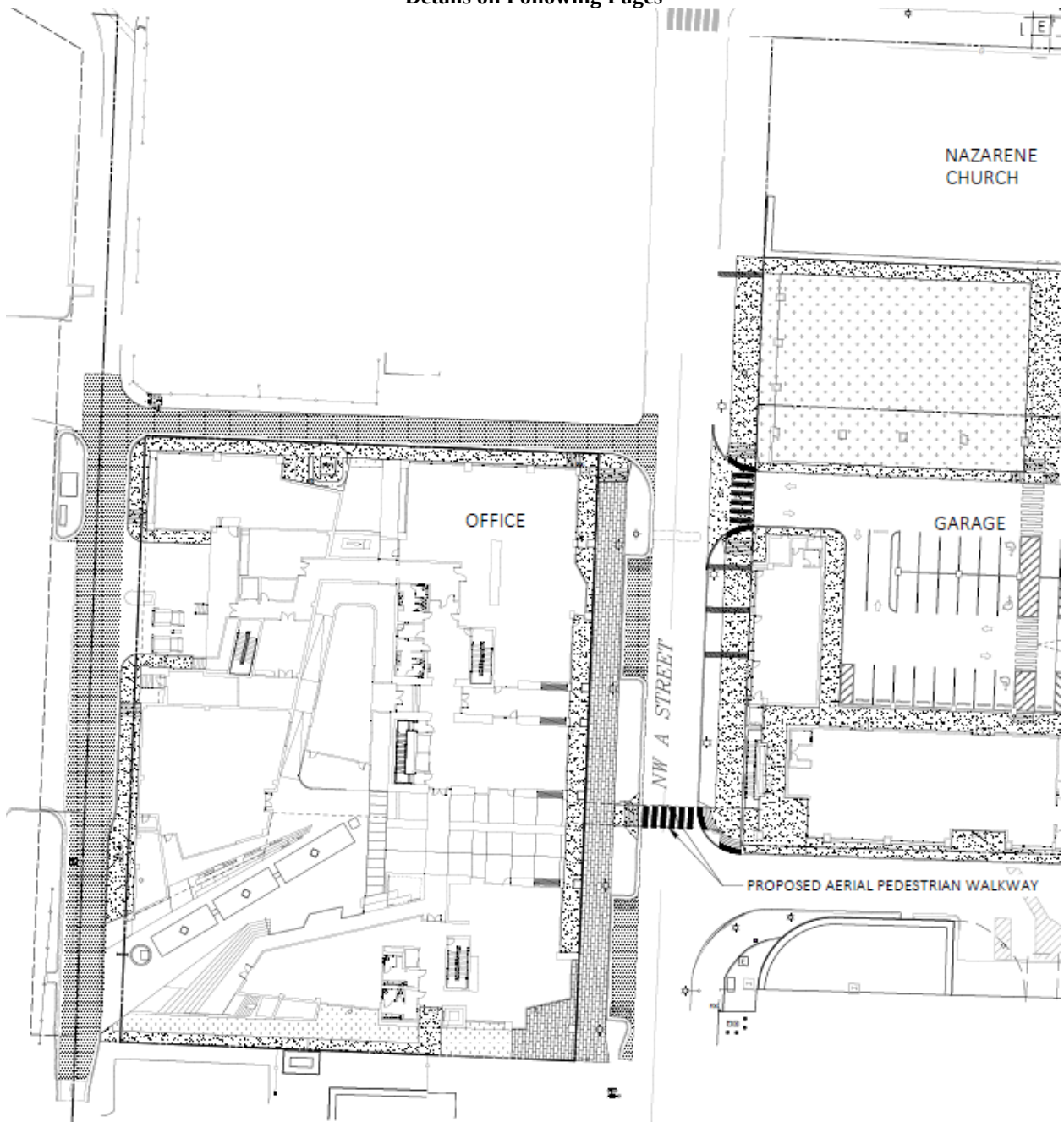
My Commission expires:

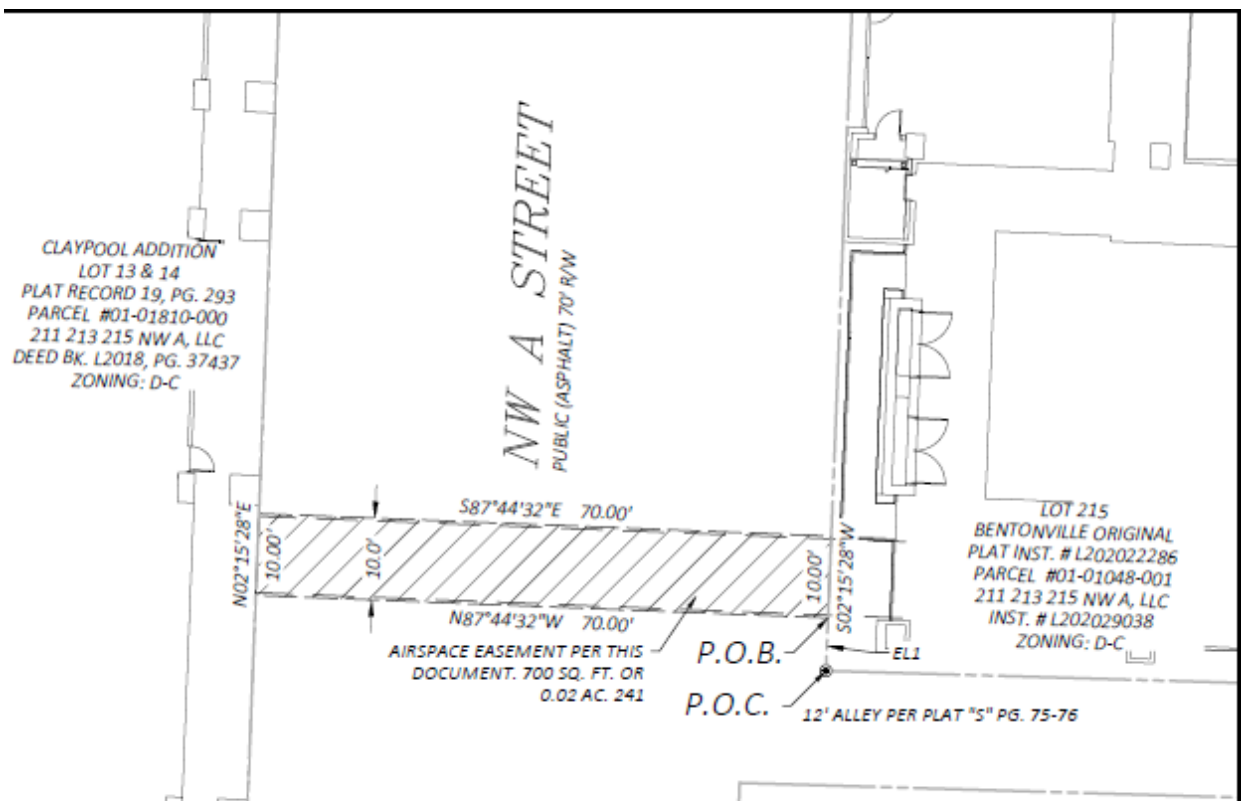
\_\_\_\_\_  
(SEAL)



**EXHIBIT A**

**Details on Following Pages**

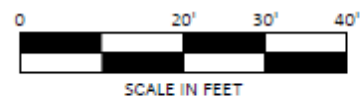




## Legend

|  |                                     |
|--|-------------------------------------|
|  | Boundary Line                       |
|  | Adjoining Boundary Line             |
|  | Easement Line                       |
|  | Overhead Walk way                   |
|  | Found Nail (As Noted)               |
|  | Airspace Easement per this document |

| Easement Line Table |             |          |
|---------------------|-------------|----------|
| LINE                | BEARING     | DISTANCE |
| EL1                 | N02°15'28"E | 6.47'    |



**Survey Description of the Land**

A portion of the 200 block of the NW A Street right-of-way being part of the Southeast Quarter, of the Southeast Quarter of Section 30, Township 20 North, Range 30 West, Benton County, Arkansas, and being described by metes and bounds as follows:

COMMENCING at a nail found at the southwest corner of Lot 215, Bentonville Original according to Instrument # L202022286;

THENCE along the west boundary of said Lot 215, North 02°15'28" East, 6.47 feet; to the POINT OF BEGINNING,

THENCE leaving said west boundary, North 87°44'32" West, 70.00 feet to the west right-of-way of NW A Street;

THENCE along said right-of-way, North 02°15'28" East, 10.00 feet;

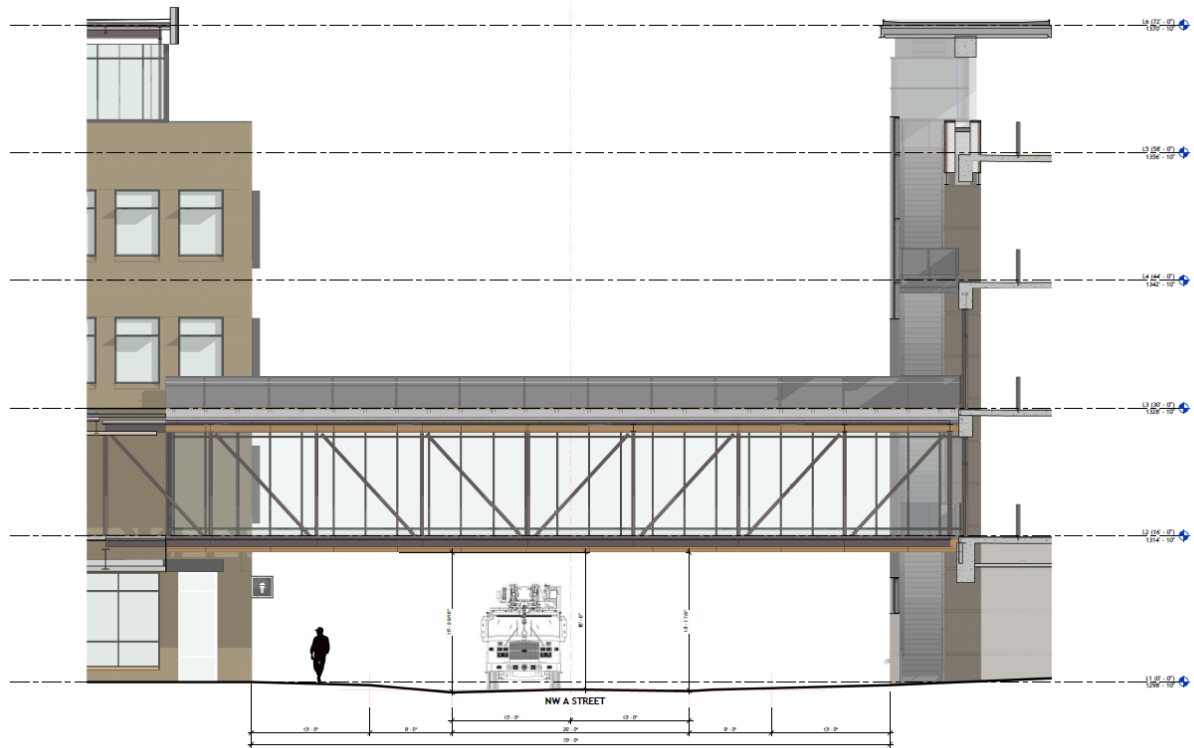
THENCE leaving said right-of-way, South 87°44'32" East, 70.00 feet to the aforementioned west boundary of Lot 215;

THENCE along said west boundary, South 02°15'28" West, 10.00 feet; to the POINT OF BEGINNING containing 700 square feet or 0.02 acres, more or less.

## **EXHIBIT B**

The air space volume that will be occupied by the pedestrian bridge is defined in plan via Exhibit A. The lower extent of the volume is at an elevation of 1313.00' and the upper extent of the volume is at an elevation of 1333.00'.

**EXHIBIT C**



1 SECTION THRU PEDESTRIAN BRIDGE  
10'-0"

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AIRSPACE AGREEMENT WITH WALTON'S 5 & 10, LLC FOR THE PRIVATE PEDESTRIAN BRIDGE TO BE LOCATED AT THE 200 BLOCK OF NW A STREET RIGHT OF WAY.**

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS.**

**Section 1:** That the Mayor and City Clerk be and are hereby authorized to enter into an Airspace Agreement with Walton's 5 & 10, LLC for a private pedestrian bridge to be located at Block 200 of NW A Street as shown on Exhibit "A and described in Exhibit "B".

**Section 2:** This resolution shall be in full force and effect from and after the date of its passage.

**PASSED and APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.**

APPROVED:

\_\_\_\_\_  
MAYOR

ATTEST:

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



## Agenda Item Form

|                              |                |
|------------------------------|----------------|
| Date of City Council Meeting | 11/9/2021      |
| Department                   | Street         |
| Submitted by                 | Tony Davis     |
| Phone                        | (479) 271-3130 |

|                                                                                                                                                                                                                                                               |                                       |                                        |                                    |                                     |                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|------------------------------------|-------------------------------------|-----------------------------------------------|
| Item Type: (Check Applicable Item Type)                                                                                                                                                                                                                       |                                       |                                        |                                    |                                     |                                               |
| <input type="checkbox"/> Budget Adjustment                                                                                                                                                                                                                    | <input type="checkbox"/> Change Order | <input type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Resolution | <input checked="" type="checkbox"/> Bid Award |
| Recommendation/Suggested Action (Enter recommendation in space below):                                                                                                                                                                                        |                                       |                                        |                                    |                                     |                                               |
| Bid Award of bid #IFB-21-61 to Riggs Cat for purchase of a 2022 Caterpillar CB 2.7 Roller. The purchase was budgeted for \$45,000.00 but lowest bid received was for \$53,741.51. The remaining \$8,741.51 is requested to be paid from Street Fund Reserves. |                                       |                                        |                                    |                                     |                                               |

|                                                                                                 |                                                          |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Estimated Cost                                                                                  | \$53,741.51                                              |
| Is this Item Budgeted?                                                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If no, please explain how item will be funded (briefly explain in space below) :                |                                                          |
| Partially budgeted, the remaining \$8,741.51 is requested to be paid from Street Fund Reserves. |                                                          |





**Bentonville Street Department**  
**3200 SW Municipal Drive**  
**Bentonville, AR 72712**  
**Phone: (479) 271-3130**

# Memorandum

DATE: 11-9-2021

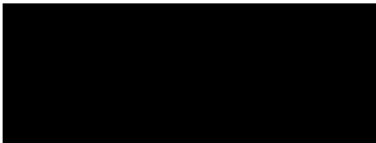
TO: City Council, Mayor Orman

FROM: Tony Davis

RE: Bid Award and Budget Adjustment for IFB-21-61 Asphalt Roller

Staff recommends bid award to Riggs Caterpillar in the amount of \$53,741.51 for the purchase of an asphalt roller. Please see the attached bid tab. The budgeted amount for the asphalt roller is \$45,000; therefore, staff recommends a budget adjustment of \$8,741.51.

Sincerely,



Tony Davis  
Street Manager  
City of Bentonville





CITY OF BENTONVILLE  
BID TABULATION SHEET

IFB-21-61 (1) NEW CURRENT MODEL ASPALT ROLLER

WEDNESDAY, SEPTEMBER 15, 2021 @ 2:00 PM

| BIDDER NAME |                         | TOTAL BID PRICE |
|-------------|-------------------------|-----------------|
| Riggs Cat   | 2022 Caterpillar CB 2.7 | \$ 53,741.51    |
|             |                         |                 |
|             |                         |                 |
|             |                         |                 |
|             |                         |                 |
|             |                         |                 |
|             |                         |                 |
|             |                         |                 |
|             |                         |                 |
|             |                         |                 |
|             |                         |                 |
|             |                         |                 |
|             |                         |                 |
|             |                         |                 |



# CITY OF BENTONVILLE, ARKANSAS

PURCHASING DEPARTMENT - (479) 271-3115 - [PURCHASING@BENTONVILLEAR.COM](mailto:PURCHASING@BENTONVILLEAR.COM)  
ADMINISTRATIVE SERVICES BUILDING - 1000 SW 14<sup>TH</sup> ST. BENTONVILLE, ARKANSAS 72712

## FOR PUBLICATION

PUBLICATION DATES: AUGUST 29

### NOTICE TO BIDDERS

#### (1) NEW CURRENT MODEL YEAR UTILITY COMPACTER (ROLLER)

Invitation For Bid (IFB)-21-61

The City of Bentonville, Arkansas is accepting formal, sealed bids for the one-time purchase and delivery of one (1) New Current Model Year Utility Compacter (Roller), As Specified, for the City of Bentonville Street Department.

The City reserves the right to cancel this request at any time in accordance with the City's best interest. The City also reserves the right to reject any Bid received and to waive irregularities in accordance with the City's best interest. Submitters agree that such rejection shall be without liability on the part of the City of Bentonville for any damage or claim brought by any Bidder because of such rejections, nor shall the Submitter seek any recourse of any kind against the City because of such rejections. The filing of any Bids in response to this Invitation shall constitute an agreement of the Bidder to these conditions.

The City of Bentonville Purchasing Department encourages qualified small, minority and women owned businesses to participate and submit Bids for City projects/purchases.

Interested parties can obtain the required Bid Packet by emailing [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com), by calling 479-271-3115, or from the Purchasing Department located at the address below. The Bid Packet may also be downloaded from the Purchasing Page of the City's website (<http://www.bentonvillear.com/211/Purchasing>) by clicking 'Review Open Bids'; however, Bidders are encouraged to notify Purchasing that they have downloaded the Bid Packet to ensure they are on the distribution list for Addenda and/or Q&A. Bidders who wish to deliver a Bid Submission prior to the Bid Opening date/time may do so by delivering the Bid Submission to the Purchasing Department located on the 2<sup>nd</sup> floor of the City of Bentonville Administrative Services Building, located at 1000 SW 14<sup>th</sup> Street Bentonville, AR 72712. Bidders may also choose to deliver their Bid Submission at the Public Bid Opening, but must do so prior to the Public Bid Opening time.

There will be a Public Bid Opening for IFB-21-61 held at 2:00pm on Wednesday, September 15, 2021; the Bid Opening will be held at the City of Bentonville Administrative Services Building in Room A239 on the 2<sup>nd</sup> floor, located at 1000 SW 14<sup>th</sup> Street Bentonville, AR 72712. All Bid Submissions must be received by Purchasing prior to the Public Bid Opening time. Late Submissions, Submissions which do not contain the required Bid Bond and unsigned Bid Submissions will be rejected, without exception. In accordance with Arkansas Procurement Law and Rules, it is the responsibility of vendors to submit responses at the designated location on or before the Bid Opening date and time. Responses received after the designated Bid Opening date and time will be considered late and will be rejected.

Questions must be submitted via written communication only to [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com). The deadline to submit questions related to this Invitation is September 10, 2021, at 4:30pm.

Department responsible for advertising costs: Accounting Department

[WWW.BENTONVILLEAR.COM](http://WWW.BENTONVILLEAR.COM)



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

### **INVITATION FOR BID (IFB) SOLICITATION**

| <b>SOLICITATION INFORMATION</b>     |                                                                         |                          |                 |
|-------------------------------------|-------------------------------------------------------------------------|--------------------------|-----------------|
| <b>Bid Number:</b>                  | IFB-21-61                                                               | <b>Date of Issuance:</b> | August 29, 2021 |
| <b>Description:</b>                 | One (1) New Current Model Year Utility Compacter (Roller), As Specified |                          |                 |
| <b>Requesting Department:</b>       | CITY OF BENTONVILLE STREET DEPARTMENT                                   |                          |                 |
| <b>Pre-Bid Meeting Information:</b> | NO PRE-BID MEETING SCHEDULED FOR THIS SOLICITATION                      |                          |                 |
| <b>Bid Bond Requirement:</b>        | NO BID BOND REQUIRED FOR THIS SOLICITATION                              |                          |                 |

| <b>BID OPENING DATE &amp; TIME</b> |                                                                                                                                                                                 |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid Opening Date and Time:</b>  | <b>SEPTEMBER 15, 2021 AT 2:00 P.M. CST</b>                                                                                                                                      |
| <b>Bid Opening Location:</b>       | <b>City of Bentonville Administrative Services Building</b><br>Bid Opening Room – 2 <sup>nd</sup> Floor – Room A239<br>1000 SW 14 <sup>th</sup> Street<br>Bentonville, AR 72712 |

| <b>DELIVERY OF BID SUBMISSION</b>                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Location (and mailing address) for Bid Submission Delivery:</b> | <b>City of Bentonville Administrative Services Building</b><br><b>Purchasing – 2<sup>nd</sup> Floor</b><br>1000 SW 14 <sup>th</sup> Street. Bentonville, AR 72712                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Bid Submission Requirements:</b>                                | <p>All Bids must be received by the Purchasing Office prior to the date and time listed herein for the Bid opening, in a sealed envelope with the following information clearly marked on the outer envelope:</p> <ul style="list-style-type: none"> <li>- Solicitation ID (IFB Number)</li> <li>- Bidder's Name/Company Name &amp; Phone Number</li> </ul> <p>Bids which must be opened to be identified may be rejected.</p> <p>Bids which are not sealed or are opened upon delivery will not be accepted.</p> <p>Late Bids, unsigned Bids, or Bids which do not contain a Bid bond (when required) will be rejected, without exception.</p> <p>In accordance with Arkansas Procurement Laws and Rules, it is the responsibility of the Bidder to submit their Bid submission correctly and to the designated location prior to the Bid opening time.</p> |

|                                                                                                                                                                                             |                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| <b>Deadline for Submission of Requests for Information, Questions or Clarifications:</b>                                                                                                    | <b>SEPTEMBER 10– 4:30 P.M. CST</b> |
| <p><i>Questions should be submitted only to the Purchasing Office via written communication only to <a href="mailto:purchasing@bentonvillear.com">purchasing@bentonvillear.com</a>.</i></p> |                                    |



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

### EXECUTION OF BID PAGE (REQUIRED)

Upon signing this Bid, the Bidder certifies that he/she has read and agrees to the requirements set forth in this Bid proposal including specifications, conditions and pertinent information regarding the articles being Bid on, and agrees to furnish these articles at the prices stated. All information on this page must be completed.

**Unsigned Bids will be rejected - no exceptions.**

Name of Firm: Riggs Cat Phone Number: 479-756-8080  
Business Address (Full Street/City/State/Zip): 4117 Wagon Wheel Rd, Springdale, AR 72762  
Is this address able to accept mail deliveries (for the purpose of returning Bid bonds etc.): Yes ☐ No  
Name of Contact Person: Steve Smith Email: steves@jerriggs.com  
Signature of Authorized Person:  Date: 9/15/21  
Printed or Typed Name: Steve Smith Title: Account mgr.  
Arkansas Contractors License Number: \_\_\_\_\_ (NOT REQUIRED UNLESS SPECIFIED)  
Sales or Use Tax ID Number: 71-0220904  
Bid Bond Included: ☐ Yes ☒ No (only required if specified in this IFB Document)

[This space has been intentionally left blank]



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

**!IMPORTANT! THE PURCHASING OFFICE HAS MOVED!**

**The City of Bentonville Purchasing Department  
has moved to:**

**City of Bentonville  
2<sup>ND</sup> FLOOR – PURCHASING  
Administrative Services Building  
1000 SW 14<sup>th</sup> Street  
Bentonville, AR 72712**

**The Bid Opening Room is located on the 2<sup>nd</sup> Floor,  
Room A239.**



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

## **SECTION 1: OVERVIEW**

### **1. INTENT**

The City of Bentonville, Arkansas is requesting formal, sealed bids.

The intent of this Invitation for Bid (IFB) is for the one-time purchase and delivery one of (1) New Current Model Year Utility Compacter (Roller), as specified, for the City of Bentonville Street Department.

### **2. REQUIRED RESPONSE DOCUMENTS**

The following documents must be complete to provide a complete Bid response package:

- Invitation for Bid (IFB) document, all response fields complete. This includes but is not limited to the Vendor Disclosure.

### **3. APPENDIXES**

#### **➤ APPENDIX A: VENDOR DISCLOSURE**

## **SECTION 2: REQUIREMENTS, TERMS & CONDITIONS**

BIDDERS: THIS SECTION CONTAINS REQUIRED RESPONSE FIELDS

### **1. INSURANCE**

Bidders are required to include proof of their ability to obtain the insurance, as described herein, after the Notice of Award has been issued and upon execution of the contract in their Bid submission. Bid submittals that do not include proof of Bidder's ability to obtain the required insurance may be rejected. The awarded Bidder shall purchase and maintain, at minimum, such insurance as defined herein and furnish Certificates of Insurance to the City naming the City of Bentonville as additionally insured. The insurance shall be appropriate for the performance of the work, as described herein, and shall provide protection from damage occurring to City owned property and from, and any other claims which may arise out of or result from the awarded Bidder's performance of the work; whether it is to be performed by the awarded Bidder, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work, or by anyone for whose acts any of them may be liable:

**The policies of insurance required are as follows:**

Worker's Compensation, General Liability, Automotive and any other insurance type as required by statute.

### **2. GUARENTEE OF BID**

Bidders may not withdraw their Bids for a period of 60 days after the Public Bid Opening. The City of Bentonville has 60 days from the Bid Opening date in which to evaluate Bids and recommended award to City Council if it is determined to be in the City's best interest. Bidders may only withdraw their Bids in accordance with the Terms and Conditions herein.



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

### 3. BONDS

#### A. BID BOND (BID GUARANTEE) (WHEN REQUIRED)

Bidders are required to include a Bid Bond as specified when the 'Bid Bond Required' field below has an "x" mark or when otherwise required in this document.

☐ Bid Bond Required ☒ Bid Bond Not Required for this Solicitation

All Bids must be accompanied by a Bid Bond/Bid Guarantee in the form of a Bid bond, certified check, or cashier's check in the amount of five percent (5%) of the Total Bid Price, payable without condition to the City of Bentonville. The Bond shall not have an expiration date of less than the number of days specified in Section 5 (Guarantee of Bid) of this IFB document. Personal checks and company checks are NOT acceptable as a Bid guarantee.

Bids received that do not include a Bid Bond when required and as specified in this Invitation for Bid will be rejected without exception.

#### B. PERFORMANCE & PAYMENT BOND (WHEN REQUIRED)

The awarded Bidder is required to submit Performance and Payment Bonds at the time of Contract signing when the 'Performance & Payment Bonds Required' field below has an "x" mark or when otherwise required in this document.

☐ Performance and Payment Bond Required ☒ Performance and Payment Bond Not Required for this Solicitation

The awarded Bidder shall furnish Performance and Payment Bonds after the Notice of Award is issued and upon the time of signing the binding Contract, each in an amount at least equal to the Total Bid Price as security for the faithful performance and payment of all of the awarded Bidder's obligations under this Invitation for Bid and the awarded binding Contract. These Bonds shall remain in effect for a period of one (1) year after a formal Completion of Work Notice is issued by the City.

#### C. BONDS – GENERAL

All bonds shall be executed by such sureties as are named in the list of Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and Management Service, Surety Bond Brand, U.S. Department of the Treasury. All bonds signed by an agent or attorney-in-fact must be accompanied by a certified copy of that individual's authority to bind the surety. The evidence of authority shall show that it is effective on the date the agent or attorney-in-fact signed each bond.

If the surety on any bond furnished by the awarded Bidder is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of set forth herein, the awarded Bidder shall promptly notify the City and shall, within twenty (20) days after the event giving rise to such notification, provide another bond and surety, both of which shall comply with the requirements set forth herein.

All bonds and insurance required by this Invitation for Bid and by the binding contract documents executed after the Notice of Award, to be purchased and maintained by the awarded Bidder, shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the work defined herein is to be performed.



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

#### 4. WARRANTIES

The awarded Bidder shall assume that the City prefers all work (workmanship and materials) and/or items furnished to the City to be warrantied and shall furnish any and all applicable workmanship/material/product warranties to the City.

Bidders are required to respond 'As Specified' or 'Alternate' to the applicable warranty specification for the field(s) below when marked with an "x" or when otherwise required in this document; if no warranty specification is marked, or if the 'no warranty required' specification is marked, there is no warranty required in this IFB. *If Bidders response is 'Alternate', the Bidder is required to provide additional information for the City's review.*

☐ The awarded Bidder shall warranty the work to be free from defects in material and workmanship for a minimum period of \_\_\_\_\_ from the date of completion.

Bidder Response: ☐ As Specified ☐ Alternate (Bidder MUST provide more information)

☒ The awarded Bidder shall provide warranties to the City for the product(s) contained herein.

Bidder Response: ☐ As Specified ☐ Alternate (Bidder MUST provide more information)

☐ No warranty required.

#### 5. LAWS AND REGULATIONS

The Bidder's attention is directed to the fact that all applicable Federal and State Laws, and the rules and regulations of all authorities having jurisdiction over the construction of the project or the purchase or sale of the item(s) shall apply to the contract throughout, and they will be deemed to be included herein and in any awarded contract the same as though herein written out in full.

#### 6. ENCOURAGEMENT FOR PARTICIPATION

Pursuant to Arkansas Code Annotated § 22-9-203, the City encourages all qualified small, minority owned, and women owned business enterprises to submit Bids for capital improvements. Encouragement is also made to all general(prime) contractors that in the event they subcontract portions of their work, consideration is given to the identified groups.

The City of Bentonville Purchasing Department encourages qualified small, minority and women owned businesses to participate and submit Bids for City projects/purchases.

[This Space Has Been Intentionally Left Blank]





CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

## **7. QUESTIONS/REQUESTS FOR INFORMATION (RFIs)/REQUESTS FOR CLARIFICATION (RFCs)/ADDENDA**

All questions or requests related to this Invitation for Bid shall be directed solely to the Purchasing Department via written communication only, via one of the methods below. A copy of the question and the City's response will be distributed to all known document holders via an 'RFI (Request for Information) Response' or via Addenda (Addendum 1,2 etc.).

\*All questions should reference the IFB number when submitted\*

Submit Via Email: [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

Submit Via Mail: City of Bentonville Administrative Service ATTN: Purchasing Office (solicitation number) 1000 SW 14<sup>th</sup> Street Bentonville, AR 72712

For Phone Calls: (479) 271-3115

The Purchasing Department will not respond to or otherwise acknowledge requests received after the deadline for submission of these requests stated herein. Questions requesting the Bid Opening date, Bid Bond requirement, and other details clearly outlined herein will not be included in RFI Responses or Addenda unless there are changes in the information after the Advertisement has published.

It is the responsibility of a Bidder to inform the Purchasing Department of any errors or omissions noticed and to request clarification of any information.

NOTE: No information communicated verbally or in any other form than a formal RFI Response or Addendum shall be considered firm or contractual; only information contained herein or otherwise in an RFI Response or Addendum shall be contractual.

Bidders are required to acknowledge any Addenda issued in their Bid Submission, per the requirements in the Addendum; Bidders are not required to acknowledge RFI Responses in their Bid Submissions.

## **8. EQUIVALENT ITEMS/REFERENCED SPECIFICATIONS**

Whenever these specifications mention an item by name and use specific descriptions as reference thereto (such as model, part, brand names etc.), it is intended to convey to the Bidder an understanding of the standard of excellence required. Items that Bidders believe to be of equal type, quality, and size that will conform substantially to the standard of excellence established to provide equivalent merit, strength, durability, and to perform the required function in accordance with these specifications may be offered. Bids containing items proposed as equivalent (or alternate) shall clearly describe the equivalent (or alternate) article being offered and indicate how it differs from the City's original specification and how it conforms to the specification. Descriptive literature or manufacturer's specifications, in addition to any supplemental information necessary for comparison purposes should also be submitted with the Bid. It is the Bidder's responsibility to demonstrate to the City that a equivalent (or alternate)/substitute offer is equivalent to and meets the standard of quality indicated by the City's specifications. The City of Bentonville shall have the final approval of whether a substitute (or alternate) item is equal to the item specified. Submitting false claims that an item is 'as specified' when the item is an alternate or is otherwise not conforming to the specification shall be considered a lack of responsibility and the Bid from that Bidder may be rejected.



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

## **9. INDEMNIFICATION**

Due to the City statutory tort Immunity, the City does not carry liability insurance for such claims. Accordingly, any contract entered into with the awarded Bidder may not include a clause in which the City agrees that it or its' officials or employees will indemnify the other party.

The awarded Bidder agrees to indemnify the City and hold it harmless against all claims, liability, loss, damage or expense, including but not limited to counsel fees, arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon, with respect to the service or any part thereof covered by this order, and such obligation shall survive acceptance of the services and payment thereof by the City.

## **10. DAMAGES**

Any damage occurring to City(public) or private property within the worksite area(s) or otherwise out of the awarded Bidders performance of this Contract shall be corrected at the awarded Bidder's expense.

The awarded Bidder shall be responsible for maintaining the job site and keeping it clean and orderly. Failure to maintain the cleanliness and orderliness of any job site in relation to this Invitation for Bid shall be considered a service failure, and may result in the City employing City forces for the purpose of job site cleanup and organization. Any costs the City incurs for the purpose of correcting the awarded Bidder's service failure will be deducted from the monies due to the awarded Bidder.

Any damages which occur during the performance of the services described herein shall be immediately communicated to the City's contact, or designated assignee and repaired at the awarded Bidder's expense.

## **11. PAST PERFORMANCE/REFERENCES/APPENDIX D**

The City reserves the right to request references and to contact those references as part of the evaluation of Bids submitted to this Invitation for Bid. The City reserves the right to use the information gained from contacting references or from reviewing a Bidder's prior performance with the City in the evaluation of Bids, including but not limited to evaluating a Bidder's prior performance of the same or similar scope of work or delivery of items for the City or any other entity for whom the Bidder has performed work. The City reserves the right to request additional information from the apparent low Bidder if it is deemed to be in the City's best interest, and use that information in the evaluation for award based on what is in the City's best interest.

## **12. TOBACCO PRODUCTS AND LITTERING**

The use of tobacco products is only permitted in designated areas marked with proper cigarette disposal containers on site. No disposal of tobacco products or littering of any kind shall be tolerated on the work premises or during performance of work for the City.



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

### **13. ARKANSAS FREEDOM OF INFORMATION ACT (FOIA)**

By submitting a Bid in response to this IFB, Bidder acknowledges and understands that the City is subject to the Arkansas Freedom of Information Act (FOIA) and City contracts and documents prepared while performing City work are subject to this Act. In the event that a FOIA request is presented to the City, the awarded Bidder agrees to do everything possible to provide any requested documents that they may be in possession of in a prompt and timely manner as prescribed in A.C.A. §25-19-101. Only legally authorized photocopying costs pursuant to the FOIA may be assessed for this compliance.

### **14. BIDDER'S DOCUMENTS**

The only terms and conditions that will become part of the award/awarded Contract are those documents issued by the City as part of this IFB, or documents furnished by the awarded Bidder (such as a contract) that are in accordance with the terms and conditions contained in this IFB and approved for Mayor's signature by the City's Legal Department.

Bidder's inclusion of their terms and conditions or other types of documents containing terms and conditions regarding payment, invoicing, indemnification or any other type of term are not accepted based on inclusion in the Bid Submission and will not be acknowledged as conditions to the Bid.

Bidders are required to use ONLY the prescribed City forms in their Bid Submission unless Bidder has included additional information for the City's consideration of an 'equivalent'/'alternate' item (i.e. product data sheets etc. are acceptable).

*[This space has been intentionally left blank]*



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

## 15. INVOICING

The awarded Bidder shall provide an invoice to the City for review and approval prior to payment. The City will not pay from any document other than an invoice (i.e. payments will not be processed based on contracts etc.).

The invoicing option(s) available to Bidders for this IFB are indicated below by an "x" mark in the option(s) available.

☐ Invoice upon 100% completion (As approved by the City)

☐ Progress invoicing (Payment will be made only for actual work completed and approved by the City and/or for materials stored on the City's worksite)

☒ Invoice upon delivery (Payment within 14 days)

☒ Invoice 14 days prior to delivery for payment upon delivery  
(All product(s) or work must be approved by an authorized  
City of Bentonville employee prior to payment being furnished.

Payment will not be made for incomplete work or for item(s) delivered out of spec (not as specified). Any return or correction shall be at the awarded Bidder's expense. The City reserves the right to cancel an order due to receiving out of spec item(s) or request a replacement, whatever is in the City's best interest.

Unless otherwise specified, invoices will be paid within fourteen (14) days of receipt of an approved invoice.

All invoices should be submitted to the City of Bentonville Accounts Payable Office, address and email below:

**City of Bentonville Administrative Services**  
**ATTN: Accounts Payable**  
**1000 SW 14<sup>th</sup> ST**  
**Bentonville, AR 72712**  
[accountspayable@bentonvillear.com](mailto:accountspayable@bentonvillear.com)

## 16. BIDDER REQUESTED PAYMENT TERMS

Bidders must use the space provided below to communicate their requested payment terms. Requests are not guaranteed for approval.

☒ NET 30 Days from Invoice Submission ☐ NET 60 Days from Invoice Submission ☐ Other (Specify Below)



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

## 17. PRE-BID MEETING

There will be a mandatory pre-Bid meeting when indicated by an “x” mark in one of the fields below or when otherwise indicated in this IFB document.

☐ **Mandatory Pre-Bid Meeting (Bidder must attend to be eligible to submit a Bid)**

☐ In Person ☐ Zoom or Other Virtual Method

☐ **Optional Pre-Bid Meeting (Bidder attendance is highly encouraged but not required)**

☐ In Person ☐ Zoom or Other Virtual Method

☒ **No Pre-Bid Meeting (There is no pre-Bid meeting scheduled for this IFB)**

## 18. TERM

The Section with an “x” mark below shall apply to this Invitation for Bid.

☐ **Contract Term (for services, construction projects etc.)**

The awarded Bidder will be required to enter into a binding Contract with the City of Bentonville, for the services listed herein. The term of the awarded Contract shall be \_\_\_year(s) renewable annually upon mutual written agreement for a maximum term of \_\_\_years.

☒ **Single Purchase (for an item(s) ordered at one time)**

The awarded Bidder will receive a single Purchase Order from the City of Bentonville for the one-time purchase and delivery of one new current model year Utility Compacter (Roller), as specified. The terms and conditions of the Purchase Order shall be in accordance with this IFB document, all Appendixes attached hereto and any Addenda issued throughout the solicitation.

- A. Delivery shall be made in accordance with the City’s delivery date/time specified herein or otherwise accepted (if alternate delivery dates/times are requested by the Bidder and accepted by the City in the form of award of the Bid or other written agreement).

☐ **Multiple Purchase/Pricing Agreement (for items ordered at various times)**

The awarded Bidder will receive Purchase Orders from the City of Bentonville for the purchase and delivery of the quantities specified in the Purchase Order.

- A. Deliveries must be made to the specified City of Bentonville location within \_\_\_\_\_ from receipt of the City’s Purchase Order unless otherwise indicated herein and accepted by the City.



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

## 19. SUBCONTRACTORS

If Bidder intends to subcontract portions of the work, the work being subcontracted and the subcontractor being proposed to perform the work must be disclosed in the Bidder's Bid Submission. The City reserves the right to apply all Bid evaluation factors to any proposed subcontractors and to use that information to determine the qualifications of a subcontractor and their suitability to perform the work to the City's specifications/standards.

Bidders must be knowledgeable of and comply with all state, local and federal laws concerning subcontractors performing work for municipal (governmental) projects.

In the event that Bidder intends to subcontract portions of the work, Bidder is required to complete the 'Subcontractor Disclosure' Section of this IFB document.

## SUBCONTRACTOR LICENSING IN THE STATE OF ARKANSAS

Subcontractors who submit proposals in excess of \$50,000.00 must have a current Arkansas State Contractor's License.

- a. As a condition to performing construction work for and in the State of Arkansas, all prime contractors shall use no other subcontractors when the subcontractors' portion of the project is Fifty Thousand Dollars (\$50,000.00) or more, except those licensed by the Contractors Licensing Board and qualified in:
  1. Mechanical, indicative of heating, air-conditioning, ventilation, and refrigeration;
  2. Plumbing;
  3. Electrical, indicative of wiring and illuminating fixtures; and
- b. In the event the prime contractor is qualified and licensed by the Contractors Licensing Board, he may use his own forces to perform those tasks listed in this section as subcontractors in one (1) or more of the trades listed.
2. The prime contractor shall place the names of each subcontractor in a blank space to be provided following the Pricing Sheet of this bid. It shall be mandatory that the a) mechanical, b) plumbing, and c) electrical subcontractors named on the Form of Proposal by the prime contractor awarded a contract under the provision of this Act be given contracts by the prime contractor in keeping with their proposals to perform the items for which they were named. **If the prime contractor is performing the work for the trade listed, they must list their own company in the space provided.**

## 20. FIELD TESTING

The City of Bentonville reserves the right to field test equipment proposed by the apparent low-Bidder or the apparent two lowest Bids to confirm the proposed Unit meets the City's Specifications. All costs associated with the field test shall be the Bidder's responsibility, including but not limited to transport of the Unit to the City's testing site and pick-up of the Unit upon completion of testing. In no event shall any Bidder assume the City will purchase the proposed Unit based off of the test. Confirmation of award is only received by approval from the Bentonville City Council.



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

### **SECTION 3: SCOPE OF WORK & DELIVERY**

BIDDERS: THIS SECTION CONTAINS REQUIRED RESPONSE FIELDS

#### **1. SCOPE OF WORK**

The awarded Bidder shall deliver one (1) New, Current Model Year Utility Compacter (Roller), As Specified, to the City of Bentonville Street Department. The Street Department is located at 3200 SW Municipal Drive Bentonville, Arkansas 72712.

The Unit shall be delivered in accordance with all terms, specifications and information contained herein or as agreed upon between the awarded Bidder and the City.

The Unit shall be delivered to the City with all original manuals and otherwise as specified herein.

[End of Scope of Work-See Specification Section]



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

## 2. DELIVERY

The City of Bentonville requests (specifies) the below completion and or delivery date(s) as indicated by an "x" mark in the applicable field. **If the requested (specified) schedule cannot be met, Bidder must specify the date(s)/schedule that Bidder is able to commit to in the fields provided. Failure to state a date/schedule obligates the Bidder to perform the work or delivery the item(s) or services and complete services within the City's requested timeline.** Alternate or extended delivery dates may be considered when in the best interest of the City.

Estimated Award Date (not guaranteed, subject to change): October 12

Delivery/Work-Site Address: 3200 SW Municipal Drive Bentonville, Arkansas 72712

\*Bidders note that a change in the estimated award date will not release Bidder from the specified delivery date(s).

### X One-Time Order Item(s) Delivery Specified Date(s)

#### City's Specification:

**One-Time Order:** All item(s) shall be delivered on or before DECEMBER 13, 2021 or within 60 day(s) from Notice of Award.

*order time / delivery time is 112 days after receipt of order*

**Bidder Response:** AS SPECIFIED ☒ **ALTERNATE DATES REQUESTED** (REQUIRES COMPLETION OF FIELDS BELOW)

**Alternate Dates Requested: (REQUIRED RESPONSE IF 'ALTERNATE DATES REQUESTED' IS MARKED ABOVE)**

**One-Time Order:** All item(s) shall be delivered on or before \_\_\_\_\_, 2021 or within 112 day(s) from Notice of Award.





CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

## SECTION 4: SPECIFICATIONS

BIDDERS: THIS SECTION CONTAINS REQUIRED RESPONSE FIELDS

- **AS SPECIFIED:** Bidder must indicate, "AS SPECIFIED", by placing an "X" in the designated space ('As Specified') provided.
- **EQUIVALENT:** Bidders must indicate (and describe) any item being offered to the City that does not fully conform to the City's specification but is being offered to the city as being an "EQUIVALENT" (including alternate or substitute)" to the City's specifications. It is the responsibility of Bidders to demonstrate and provide clear evidence of the item's equivalency to the City's specification. The City shall have the final determination as to whether an item is equivalent and meets the City's needs.

The specifications in this Section do not necessarily include all specifications and/or requirements for this IFB. Bidder is responsible for the complete review of this IFB document and all appendixes, any issued clarifications, addenda, or any other document released by the City related to this IFB and for familiarizing themselves with the work to be performed and/or products to be supplied prior to submitting a bid to ensure accurate pricing. In the event that the City becomes aware that a Bidder's response to the Specifications or any part of this IFB is inaccurate, intentionally or unintentionally, the City may reject the inaccurate Bid in accordance with the City's best interest. Bidders must only mark 'As Specified' if the item, service or requirement truly and wholly matches/is as specified to the City's Specification/requirement.

| 1. GENERAL SPECIFICATIONS      |                                                                                                                                                                                                                                                |                                                  |                                                |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| SPECIFICATION LINE NUMBER      | SPECIFICATION DESCRIPTION                                                                                                                                                                                                                      | BIDDER INDICATE IN THIS COLUMN IF 'AS SPECIFIED' | BIDDER INDICATE IN THIS COLUMN IF 'EQUIVALENT' |
| 1                              | Bidder has examined this entire Bid Packet, including all attached appendixes and agrees to perform and provide the Unit as specified.                                                                                                         | ✓                                                |                                                |
| 2                              | The awarded Bidder shall follow all federal, state and local safety regulations and maintain all federal, state and local required licenses, insurances, and adhere to any other requirements.                                                 | ✓                                                |                                                |
| 3                              | Bidder is an authorized seller of the Unit proposed in Bidder's Bid.                                                                                                                                                                           | ✓                                                |                                                |
| 4                              | Bidder understands that Bidder's TOTAL BID PRICE is inclusive of ALL costs to the City, including SALES TAX. THE CITY OF BENTONVILLE IS NOT TAX EXEMPT AND PAYS SALES TAX ON HEAVY EQUIPMENT (equipment not registered to travel on the road). | ✓                                                |                                                |
| 5                              | The awarded Bidder shall be responsible for furnishing all materials and labor required to perform the services described herein.                                                                                                              | ✓                                                |                                                |
| 2. GENERAL UNIT SPECIFICATIONS |                                                                                                                                                                                                                                                |                                                  |                                                |
| 6                              | One (1) New Current Model Year Utility Compacter (Roller) delivered to the City of Bentonville, As Specified.                                                                                                                                  | ✓                                                |                                                |
| 7                              | Operating weight with ROPS (Roll Over Protection System) <ul style="list-style-type: none"> <li>• Minimum: 5,450 Pounds</li> <li>• Maximum: 6,500 Pounds</li> </ul>                                                                            | ✓                                                |                                                |



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

| SPECIFICATION LINE NUMBER                     | SPECIFICATION DESCRIPTION                                                                                                                                                                                                                           | BIDDER INDICATE IN THIS COLUMN IF 'AS SPECIFIED' | BIDDER INDICATE IN THIS COLUMN IF 'EQUIVALENT' |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------|
| <b>3. ENGINE SPECIFICATIONS</b>               |                                                                                                                                                                                                                                                     |                                                  |                                                |
| 8                                             | 3-Cylinder Diesel<br>Minimum 32 Horsepower                                                                                                                                                                                                          | ✓                                                |                                                |
| <b>4. VIBRATORY SYSTEM SPECIFICATIONS</b>     |                                                                                                                                                                                                                                                     |                                                  |                                                |
| 9                                             | Minimum High VPM 3,800 (Vibrations Per Minute)<br>Minimum Low VPM 3,300<br>Amplitude 0.015-0.020 Inches<br>Minimum Centrifugal Force Each Drum <ul style="list-style-type: none"> <li>• High: 8,900 LB (Pounds)</li> <li>• Low: 6,200 LB</li> </ul> | ✓                                                |                                                |
| <b>5. DRUM WIDTH SPECIFICATION</b>            |                                                                                                                                                                                                                                                     |                                                  |                                                |
| 10                                            | 47-50 Inches                                                                                                                                                                                                                                        | ✓                                                |                                                |
| <b>6. OPERATOR ENVIRONMENT SPECIFICATIONS</b> |                                                                                                                                                                                                                                                     |                                                  |                                                |
| 11                                            | Adjustable Suspension Seat with Operator Presence Switch <ul style="list-style-type: none"> <li>• Seat Side Shift</li> <li>• Foldable Arm Rests</li> <li>• Retractable Seat Belt</li> </ul>                                                         | ✓                                                |                                                |
| 12                                            | ROPS Folding                                                                                                                                                                                                                                        | ✓                                                |                                                |
| 13                                            | Operator Console with Water Tank Level Gauge, Emergency Stop and Glove Box                                                                                                                                                                          | ✓                                                |                                                |
| 14                                            | Horn                                                                                                                                                                                                                                                | ✓                                                |                                                |
| 15                                            | Backup Alarm                                                                                                                                                                                                                                        | ✓                                                |                                                |
| 16                                            | Steering Wheel Spinner Knob                                                                                                                                                                                                                         | ✓                                                |                                                |
| <b>7. COMPACTION SYSTEM SPECIFICATIONS</b>    |                                                                                                                                                                                                                                                     |                                                  |                                                |
| 17                                            | Folding Scrapers – Both Drums                                                                                                                                                                                                                       | ✓                                                |                                                |
| 18                                            | Selectable Vibration – Front or Both                                                                                                                                                                                                                | ✓                                                |                                                |
| 19                                            | Pressurized, Filtered Spray System <ul style="list-style-type: none"> <li>• 1 Spray Bar Per Drum</li> <li>• Minimum 4 Nozzles Per Spray Bar</li> <li>• Inlet and Nozzle Filtration</li> <li>• Minimum 50 Gallon Water Tank Capacity</li> </ul>      | ✓                                                |                                                |
| <b>8. ELECTRICAL SPECIFICATIONS</b>           |                                                                                                                                                                                                                                                     |                                                  |                                                |
| 20                                            | LED Working Lights                                                                                                                                                                                                                                  | ✓                                                |                                                |
| 21                                            | Battery Disconnect Switch                                                                                                                                                                                                                           | ✓                                                |                                                |



CITY OF BENTONVILLE, ARKANSAS  
 PURCHASING DEPARTMENT  
 ADMINISTRATIVE SERVICES BUILDING  
 1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
 (479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

| SPECIFICATION<br>LINE<br>NUMBER    | SPECIFICATION DESCRIPTION                                                                                                                                                                                                                 | BIDDER INDICATE<br>IN THIS COLUMN<br>IF 'AS SPECIFIED' | BIDDER INDICATE<br>IN THIS COLUMN IF<br>'EQUIVALENT' |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------|
| <b>9. OTHER SPECIFICATION</b>      |                                                                                                                                                                                                                                           |                                                        |                                                      |
| <b>22</b>                          | 4-Point Lift and Tie Down Provision                                                                                                                                                                                                       | ✓                                                      |                                                      |
| <b>10. TRAINING SPECIFICATIONS</b> |                                                                                                                                                                                                                                           |                                                        |                                                      |
| <b>23</b>                          | The Awarded Bidder shall provide complete training for City employees in the operation, safety, and maintenance of the Unit.                                                                                                              | ✓                                                      |                                                      |
| <b>24</b>                          | The training shall specify service intervals, inspection and proper timing for replacement of wear parts, cleaning, and special winter or summer operation conditions.                                                                    | ✓                                                      |                                                      |
| <b>25</b>                          | The Awarded Bidder shall provide two (2) complete sets of operation, maintenance, repair, and part manuals to the City.                                                                                                                   | ✓                                                      |                                                      |
| <b>11. DELIVERY SPECIFICATIONS</b> |                                                                                                                                                                                                                                           |                                                        |                                                      |
| <b>26</b>                          | All loading, unloading, delivery and transportation costs for delivery of the new Unit shall be included in the Total Bid Price, along with ALL other costs to the City.                                                                  | ✓                                                      |                                                      |
| <b>27</b>                          | Delivery to the City of Bentonville Street Department is permitted between the hours of 8:00 AM and 3:00 PM, Monday through Friday. The awarded Bidder shall give advanced notice to the City's contact of expected delivery dates/times. | ✓                                                      |                                                      |
| <b>28</b>                          | The awarded Bidder and/or the transportation company shall be responsible for providing the means to unload the new Unit from the transport vehicle.                                                                                      | ✓                                                      |                                                      |
| <b>29</b>                          | The City of Bentonville does not take ownership of the Unit until the delivered Unit has been inspected by the City and is approved.                                                                                                      | ✓                                                      |                                                      |
| <b>30</b>                          | The awarded Bidder is responsible for ANY costs associated with delivery of a Unit that does not meet Specifications and the correction of those items to bring the Unit to specification.                                                | ✓                                                      |                                                      |

*[This space has been intentionally left blank]*



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

**12. WARRANTIES (REQUIRED RESPONSE)**

Bidder shall indicate the product warranties included with the proposed Unit, below:

*12 months total machine warranty  
plus an additional 24 months powertrain, hydraulics & technology, not to exceed  
\$5,000/hr*

**Product Warranty Specification:**

Bidder shall furnish any and all product warranties available to the City upon the completion of the work.

☒ Agree (As Specified) ☐ Disagree (required to include reasoning below, "no applicable warranties" is an acceptable response)

Reasoning: \_\_\_\_\_  
\_\_\_\_\_

*[This space has been intentionally left blank]*



CITY OF BENTONVILLE, ARKANSAS  
 PURCHASING DEPARTMENT  
 ADMINISTRATIVE SERVICES BUILDING  
 1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
 (479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

## **SECTION 5: BIDDER ACKNOWLEDGEMENTS**

Bidders are required to verify that the following required documents and bonds have been included with their Bid submission or will be furnished when due.

| <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Bidder's Initials</b>       |                                |  |  |  |  |  |  |  |  |  |  |                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------|--|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------------------------|
| Invitation for Bid document, executed with all fields complete and thoroughly reviewed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <u>SS</u>                      |                                |  |  |  |  |  |  |  |  |  |  |                                                                                  |
| Bidder is insured and authorized to sell Unit, as specified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <u>SS</u>                      |                                |  |  |  |  |  |  |  |  |  |  |                                                                                  |
| APPENDIX A: VENDOR DISCLOSURE, COMPLETED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <u>SS</u>                      |                                |  |  |  |  |  |  |  |  |  |  |                                                                                  |
| <p>Addenda: Bidders are required to acknowledge all addenda issued for this IFB. Bidders may acknowledge issued addenda either by inclusion in their Bid Submission or by noting the Addendum Number and Date of Issuance below in the fields provided.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 35%; border-bottom: 1px solid black;"><b><u>ADDENDUM NUMBER</u></b></td> <td style="width: 35%; border-bottom: 1px solid black;"><b><u>DATE OF ISSUANCE</u></b></td> </tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> </table> | <b><u>ADDENDUM NUMBER</u></b>  | <b><u>DATE OF ISSUANCE</u></b> |  |  |  |  |  |  |  |  |  |  | <div style="border-bottom: 1px solid black; width: 50px; margin: 0 auto;"></div> |
| <b><u>ADDENDUM NUMBER</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b><u>DATE OF ISSUANCE</u></b> |                                |  |  |  |  |  |  |  |  |  |  |                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                |                                |  |  |  |  |  |  |  |  |  |  |                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                |                                |  |  |  |  |  |  |  |  |  |  |                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                |                                |  |  |  |  |  |  |  |  |  |  |                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                |                                |  |  |  |  |  |  |  |  |  |  |                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                |                                |  |  |  |  |  |  |  |  |  |  |                                                                                  |

*[This space has been intentionally left blank]*



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

## **SECTION 6: BID PRICING**

Bidder, having examined this Invitation for Bid document in its entirety and having performed a thorough examination of the work site(s) and/or product specifications hereby agrees to furnish all labor, products, materials, equipment, staging, transportation, and supervision of such, and all other components to produce 100% completion of the project in accordance with the specifications contained herein and as are industry standard and best practice when performing the type of work described herein.

Bid prices shall include all costs, including but not limited to: tax, all labor, products material, equipment, disposal fees, transportation, staging, mobilization, overhead, profit, insurance, shipping and handling and all other costs to the City of Bentonville, Arkansas to cover the finished work and/or delivered products.

**The City of Bentonville is NOT exempt from sales tax. The City of Bentonville Sales Tax is 9.5%.**

AWARD OF THIS INVITATION FOR BID WILL BE BASED ON (applicable award method marked with an "x"):

☒ **Total Bid Price:** The award will be based on the lowest and most responsible Total Bid Price with all factors considered. The Total Unit Price Bid shall be written in words and in figures. In case of discrepancy between the written amount and the figures, the written amount shall govern. In case of discrepancy between the Unit Price and the Extended Price, the Unit Price shall govern.

☐ **Per Line Item:** The award will be based on the lowest and most responsible Unit Price per Line Item with all factors considered.

☐ **Based on Final Quantities:** The award will be based on the lowest and most responsible total estimated cost using the unit prices multiplied by the City's final estimated quantities. The calculations used to determine the lowest and most responsible total estimated cost will be available upon issuance of the Bid Tabulation.

**Deductive Alternates apply when indicated by an "x" in the fields below**

☐ **Deductive Alternates Included** ☒ **Deductive Alternates not Included in this IFB**

The City reserves the right to award the project in any manner that is deemed in its best interest, or to reject any or all Bids and to waive any irregularities.

No Bid shall be withdrawn for a period of ninety (90) days after the opening of Bids without the consent of the City; 90 days shall be allowed to the City in which to determine the manner in which to award or not award the Contract.

### **Unit of Measure Definitions:**

**LS – Lump Sum   EA – Each   SF- Square Foot   BX – Box**

***THE BID FORM IS LOCATED ON THE FOLLOWING PAGE***



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

## BID FORM

| Line Item                                          | Unit of Measure/Quantity | Description                                                                                                                                                                                               | Unit Price         |
|----------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 1                                                  | 1                        | NEW CURRENT MODEL YEAR UTILITY COMPACTER (ROLLER)<br><br>BIDDER MUST INDICATE YEAR/MAKE/MODEL OF UNIT BEING PROPOSED, BELOW:<br><br>YEAR: <u>2022</u><br>MAKE: <u>Caterpillar</u><br>MODEL: <u>CB 2.7</u> | \$ <u>49,079</u>   |
| Fees/Additional Charges:<br><u>Sales tax, 9.5%</u> |                          |                                                                                                                                                                                                           | \$ <u>4,662.51</u> |
| TOTAL BID PRICE (Stated in figures)                |                          | \$ <u>53,741.51</u>                                                                                                                                                                                       |                    |
| TOTAL BID PRICE (Stated in words)                  |                          | <u>Fifty three thousand seven hundred forty-one and 51/100</u>                                                                                                                                            |                    |

## BIDDER DECLARATION

The Undersigned hereby declares that he has carefully examined the Invitation, Scope of Work, Specifications and all other information related to the performance of the work or delivery of materials or items as described herein, has visited the actual location of the work (when applicable), has consulted his sources of supply, has satisfied himself as to all quantities and conditions, and understands that in signing this proposal, he waives all right to pleas of any misunderstanding regarding the same.

Company Name: Robbs CAT By (Authorized Person's Signature) \_\_\_\_\_

Printed Name and Title: Steve Smith

Date: 9/15/21

\*If Bidder is a corporation, indicate state of incorporation, under the Firm's Signature, and if a partnership, give full names of all partners.

Arkansas State Contractor's License Number (only include when required in this IFB): \_\_\_\_\_



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

## **SECTION 7: INVITATION FOR BID ADDITIONAL TERMS & CONDITIONS/INSTRUCTIONS TO BIDDERS**

1. **SCOPE:** These instructions and conditions shall be in force unless otherwise modified by the City in this Bid Document. Bidders shall be advised that the City of Bentonville is not responsible for the content of any Bid package received through any 3<sup>rd</sup> party Bid service. It is the sole responsibility of the vendor to ensure the completeness of the documents received from any 3<sup>rd</sup> party source.
2. **DEFINITIONS (AS USED HEREIN):**
  - a. The term "Invitation For Bid" means a solicitation for formal , competitive sealed Bids. The acronym "IFB" means Invitation for Bid. "Solicitation" may also be used throughout to refer to the Invitation for Bid.
  - b. The term "Bid" means the offer by the Bidder.
  - c. The term "Bidder" means the person or organization responding to the Invitation for Bid.
  - d. The term "Contractor" means a person or organization who is the successful Bidder and who enters into a contract with the City.  
\*At times in this document the terms Bidder and Contractor are interchangeable.
  - e. The term "Change Order" means a written order from or approved by the Purchasing Department directing the Contractor to make changes to a Contract.
  - f. The term "City" means the City of Bentonville, Arkansas.
  - g. The term "City Council" means the governing body of the City of Bentonville, Arkansas.
3. **PREPARATION OF BIDS:** Bidders shall review the specifications, drawings, and all special and general conditions and any other documents included as part of this Invitation for Bid. Bidders are responsible for field verifying to work or other means of familiarizing themselves with the Scope of Work of this Invitation for Bid. Failure to do so will be at the Bidder's risk.

Each Bidder shall furnish the information required in the solicitation. The Bidder shall provide their name, address, e-mail address, and telephone number where indicated in the solicitation documents. All signatures must be by an officer or employee having the authority to bind the company or organization by his/her signature and included with the Bid response.

Unit price for each unit offered must be provided. The unit price will be presumed correct.

The Bidder must state a definite time for delivery of supplies or performance of services; in cases where the Bidder does not state a definite time, the City's specified timeline shall apply.

**Multiple Bids:** Bidders are prohibited from submitting multiple Bids for the same product in response to a competitive sealed Bid solicitation. In the event that a Bidder submits multiple Bids for the same product, all Bids from that Bidder will be rejected

**Exception for Different Models:** In the event that the Bidder believes they have multiple different models or products (such as equivalent items) that meet the City's specifications, the Bidder may submit multiple Bids in response to a competitive sealed Bid solicitation as long as the following requirements are met:

- (1) The Bids are submitted in separate sealed envelopes;
- (2) The products being proposed in each submission are different makes, models or otherwise types of products.

4. **SUBMITTING A BID:** Bids must be received by the City of Bentonville Purchasing Department **BEFORE** the time of opening indicated in the solicitation. All references to time shall be Bentonville, Arkansas time (Central Time Zone). Late Bids will be rejected without exception. Any exceptions or additional information required on a solicitation will





CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

be noted in the Bid documents or issued via clarification or Addendum. Failure to provide any requested information or to follow these procedures may result in the rejection of your Bid.

5. **BID DOCUMENT MISTAKES:** The Bidder shall not be allowed to modify or correct mistakes in the Bid document after the opening of the Bid, unless the mistake is determined to be non-judgmental by the Purchasing Manager. Failure to complete the entire Bid accurately may result in declaring the Bid as non-responsive and the Bid may be rejected.

Bids may be withdrawn by the Bidder after submission for revisions or modifications at any time prior to the deadline for receipt of Bids (or Bid opening). Any such request for withdraw must be in writing either by email or other acceptable electronic manner as outlined in the Bidding documents, hand delivered or mailed communication. After Bids are opened, they shall be irrevocable for the period specified in the Bid documents, unless a nonjudgmental mistake (such as a math error), as determined by the Purchasing Manager, is suspected by the Purchasing Manager or the Bidder, or unless Bidder is permitted to withdraw their Bid pursuant to Arkansas State Law. If a nonjudgmental mistake is suspected, such as a math error, the Bidder shall submit a written request to the Purchasing Department requesting either to withdraw their Bid submission or to correct the nonjudgmental mistake. In the event that the City becomes aware of the mistake prior to the Bidder, the Bidder shall respond within two (2) days of receiving notification of the discovery with a written request to the Purchasing Department to verify a correction or requesting to withdraw their Bid. Any such request for withdraw or correction must be in writing either by email (or other acceptable electronic manner as outlined in the Bidding documents), hand delivered or mailed communication. Once a Bid has been verified, it shall be considered submitted, as verified.

- (1) In the event of discrepancy between a unit price and an extended price, the unit price shall govern.
- (2) At no point shall a correction of a mistake result in reduction or increase of a Bidder's unit price(s). If correction of the mistake would result in either an increase or decrease in the unit price, the Bid shall be considered nonresponsive and shall be rejected.

The City shall permit a Bidder to withdraw its Bid without penalty or forfeiture of Bid security if: (a) a nonjudgmental mistake is evidence on the face of the Bid, or (b) the Bidder establishes by clear and convincing evidence that a nonjudgmental mistake was made.

6. **ACCEPTANCE OF OFFER:** The submitted Bid is considered an offer on the part of the Bidder; such offer is deemed accepted upon issuance by the City of a Purchase Order, Notice of Award, Contract or other contractual or otherwise binding document.

Bidder's accept all terms and conditions herein upon submission of their signed Bid.

7. **FIRM PRICES:** By submitting the Bid, Bidder signifies that the prices, terms and conditions quoted in their Bid will be firm for acceptance for a period of not less than ninety (90) days from the Bid opening date unless otherwise specified in the solicitation. Prices quoted must remain firm for the period of performance of any resulting purchase order or contract to be performed over a specified period of time as indicated in the solicitation.

**UNIT PRICES:** Unit prices and all other pricing shall be rounded to the nearest cent. In the event of discrepancy between the unit price and the extended price, the unit price shall govern. At no point shall a correction of a mistake result in reduction or increase of a Bidder's unit price(s). If correction of the mistake would result in either an increase or decrease in the unit price, the Bid shall be considered nonresponsive and shall be rejected.

8. **CONTRACT RENEWAL:** The City reserves the right to renew any contract resulting from this solicitation at the same prices, specifications, terms and conditions, upon mutual agreement between the City and the contractor.



CITY OF BENTONVILLE, ARKANSAS

PURCHASING DEPARTMENT

ADMINISTRATIVE SERVICES BUILDING

1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712

(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

9. **ESTIMATED QUANTITIES:** Whenever a Bid requests prices to be firm for a period of performance, the quantities or usages shown are estimated only with no guarantee made by the City. The quantities are for the Bidder's information only, and the City will be bound only for actual quantities ordered.
10. **DISCOUNTS:** Cash discounts will be considered in determining the award. Unless otherwise indicated in the IFB, discounts offering 10 days or more will be taken by the City's Accounts Payable Division, with payment made on the nearest pay period after receipt, inspection and acceptance of articles, and receipt of correct invoice(s).
11. **SAMPLES:** Samples of items, when required, must be submitted within the time specified at no expense to the City. If not destroyed by testing, samples may be returned at the Bidder's expense unless otherwise indicated in the solicitation.
12. **AWARD:** Award will be made to the lowest most responsive and responsible Bidder, which will be judged on the basis of price, conformance to specifications, quality, delivery time, references, past performance, payment terms, and in the best interest of the City of Bentonville, all factors being considered.

The City reserves the right to accept or reject any or all Bids or part of Bids, to waive irregularities and technicalities, and to request rebids on the material described in the solicitation for any reason.

The Purchasing Manager has the authority to cancel award of a solicitation if, in their discretion and the City Department's (over the project) discretion, Bids received do not meet the City's needs or for any other reason where award would not be in the City's best interest.

The City reserves the right to award the contract on a split-order basis, lump-sum or individual-item basis, or any other combination that is in the best interest of the City unless otherwise specified herein.

Conditional Bids are not acceptable and are subject to rejection in whole or in part at the sole discretion of the City.

In the event of two or more identical low Bids, award will be made to the lowest and most responsible and responsive Bidders as determined by the City through the Bid evaluation process.

No order or contract resulting from this solicitation may be assigned, transferred, or delegated to another party without the written approval of the Purchasing Manager and Finance Director.

13. **BRAND NAMES:** If brand names, make, name of any manufacturer, trade name, or vendor catalog number are specified in these Bid documents, it is for the purpose of establishing a grade or quality of material only. When the City does not wish to rule out other brands or makes, the phrase OR EQUAL (OR EQUIVALENT, OR ALTERNATE) is added. However, if a product other than that specified is Bid, it is the Bidder's responsibility to identify such product in their Bid and prove to the City that the product is equal to or better than the product specified. Unless otherwise indicated, evidence in the form of samples may be requested if the proposed brand is other than that specified by the City. Such samples are to be furnished as specified in the solicitation or upon request of the City. Any samples requested by the City must be received by the City no later than four (4) days after formal request is made. The decision to accept a proposed item is solely the City's.
14. **VARIATIONS OF SPECIFICATIONS:** For purposes of evaluation, Bidder must indicate any variances from any provision, specification, or condition stated in this solicitation, no matter how slight. If Bidder does not indicate any variations, it will be assumed that the product or service fully complies with the provisions, specifications, or conditions as stated. If the City determines that variances exist in the specification which the Bidder did not indicate (or falsely represented a lack of variances), the City reserves the right to declare the Bid non-responsive and reject the Bid from that Bidder.



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

If satisfactory Bids are not received for the City's specifications, the City reserves the right to consider alternate Bids containing deviations from stated specifications.

15. **QUALITY:** Unless otherwise identified in the solicitation, all materials used in the manufacture or construction of supplies, materials or equipment covered by this solicitation shall be new. The items Bid must be the latest make or model in current production, as offered to commercial trade, and of the highest quality material and workmanship. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.
16. **ECO-FRIENDLY (GREEN) PRODUCTS:** The City of Bentonville supports the use of products that are ecologically friendly to the environment. Bidders are urged to include information with their Bid that describes the human health and environmental impact of products proposed. This eco-friendly approach takes into account, but is not limited to, waste production, energy and water use, greenhouse gas emissions, indoor air quality, recycled and reused content and packaging, and the presences of hazardous substances. Consideration may be given to these eco-friendly products when compared to mainstream products in cost and packaging.
17. **MATERIAL SAFETY DATA SHEET (MSDS):** It is mandatory for a manufacturer, supplier, or distributor of hazardous material to supply an MSDS as required by 29CFR 1910.1200 with the first shipment. Any time the content of an MSDS is revised, the vendor is required to provide a new MSDS to the City.
18. **ACCEPTANCE OF MATERIAL:** The material delivered under this Bid shall remain the property of the seller until a physical inspection and actual usage of this material and/or service is made and is accepted by the City. It must comply with the terms of this IFB, and fully comply with specifications, and be of the highest quality. In the event the material and/or services supplied to the City is found to be defective or does not conform to specifications, the City reserves the right to cancel the order upon written notice to the contractor and return product to contractor at the contractor's expense. In the event that the City does not cancel the order but requests Bidder to bring the item(s), material(s) or service(s) to specification (correct the items), the corrections must be made at the awarded Bidder's expense and responsibility and must be completed within a timely manner as indicated by the City. If Bidder attempts to correct the item, material or service but fails to do so, or fails to do so in a timely manner, the City may elect to cancel the order at the awarded Bidder's expense.
19. **CODES AND REGULATIONS:** All products supplied and work performed within the scope of this request shall be supplied by the successful Bidder to all applicable current prevailing City, State and Federal codes and regulations.
20. **DELIVERY:** Bidders must complete the Delivery Section of this IFB. Delivery time may be considered in making an award. The City reserves the right to cancel any order, or any part of that order, without obligation if delivery is not made within the time(s) specified on in this IFB.

The City may grant additional time for delivery if the City is satisfied the delay is beyond the control of the awarded Bidder. Any request for time extension must be in writing and approved by the City's authorized representative.

All deliveries shall be FOB Destination to the location listed on the purchase order, contract, other approved form or as specified in this IFB unless otherwise specified by the City. Bidders may be requested to provide separate pricing for delivery of all items in this solicitation.

21. **THIRD PARTY FREIGHT SERVICE:** The City of Bentonville may, at its discretion, use a third party freight service to arrange for delivery of the goods ordered as a result of this solicitation. In this case, the freight terms will be FOB Destination/Third Party Prepaid.



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

22. **PRICE CHANGES ON CONTRACTS:** If this solicitation is for an estimated quantity of supplies, consideration in awarding Bid for yearly contracts will be given:
- First to Bidder offering firm prices for full contract period; and
  - Second to Bidder offering firm prices subject to market price adjustment.
23. **COPYRIGHT OR PATENT RIGHTS:** By submitting the Bid, Bidder signifies that there has been no violation of copyrights or patent rights in manufacturing, producing or selling the goods shipped or ordered as a result of the Bid, and Bidder agrees to hold the City harmless from any and all liability, loss, or expense caused by any such violation.
24. **CONFLICT OF INTEREST:** The contractor, by signing the Bid form in the solicitation or by acceptance of any purchase order resulting from this solicitation, certifies that to the best of their knowledge or belief, no elected or appointed official of the City is financially interested, directly or indirectly, in the purchase of the goods or services specified on this order or in the contract.
25. **TAXES:** The City of Bentonville is not tax exempt from any taxes imposed by the State and/or Federal Government. Applicable taxes should be included on all bids.
- The City of Bentonville sales tax rate is 9.5%; all products shall be delivered to the City of Bentonville or work shall be performed within City limits.
- It is the responsibility of the Bidder to include sales tax in their Bid when applicable regardless of the Bidder's ability to remit sales tax to the State of Arkansas. In no event should applicable taxes cause the City to pay more than the submitted Bid price.
26. **MANUFACTURER'S CERTIFICATION:** The City reserves the right to request from Bidders a separate manufacturer certification of all statements made in the Bid. Failure to provide any requested certification may result in rejection of Bid or termination of contract for which the Bidder must bear full liability.
27. **TERMINATION:** Subject to the following provisions, any contract resulting from this solicitation may be terminated by either party upon thirty (30) days advance written notice to the other party; but if any work or service is in progress but not completed as of the date of termination, then said contract may be extended upon written approval of the City until said work or services are completed and accepted. Types of termination include, but are not limited to:
1. Termination for Convenience  
In the event that the contract is terminated or cancelled upon request and for the convenience of the City, without the required thirty (30) days advance written notice, then the City shall negotiate reasonable termination costs, if applicable.
  2. Termination for Cause  
Termination by the City for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived in the event of termination for cause.
  3. Termination Due to Unavailability of Funds  
When funds are not appropriated or otherwise made available to support continuation of performance, the contract shall be cancelled at the discretion of the City and without penalty to the City.
28. **W-9 REQUIREMENT:** The City of Bentonville requires a Form W-9 (Request for Taxpayer Identification Number and Certification), updated annually, from all contractors that do business with the City of Bentonville. The Form W-9



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

verifies the Tax Identification Number of the contractor so the City can correctly report to the IRS all funds paid to the contractor.

29. **DEFAULT OF CONTRACT:** In case of default by the contractor, the City may procure the items or services from other sources and hold the contractor responsible for any excess costs caused by such procurement. Failure of a Bidder to furnish the equipment, supplies, material, and/or services as specified is cause for elimination of the Bidder from the active Bidder's list for the products or services concerned.
30. **BID BOND:** If required in this solicitation, Bidders shall include a Bid guarantee in the form of a Bid bond, certified check, cashier's check in the amount of five percent (5%) of the base Bid, payable without condition to the City of Bentonville. Personal or company checks are not acceptable. The Bid bond shall be accompanied by a power of attorney showing the authority of the person executing the bond on behalf of the surety company and shall adhere to any other requirements regarding Bid Bonds as set forth in this IFB document. Failure to include a Bid bond or Bid guarantee with your Bid submission when required will result in automatic rejection of the Bid. Bid guarantees (submitted by certified or cashier's checks) will be returned to unsuccessful Bidders when the successful Bidder is determined and the contract is executed.
31. **PERFORMANCE & PAYMENT BOND:** At the discretion of the City, a performance bond may be required under the contract resulting from this solicitation. Such bond must be of a type and amount suitable for the nature of the commodity or services purchased and for the full dollar amount of the contract as indicated in this solicitation. The performance bond shall be for the duration of the contract, guaranteeing the faithful performance of the contract and payment of all of Contractor's subcontractors and/or vendors, and otherwise conditioned as required by law. The Performance and Payment Bonds shall be accompanied by a power of attorney showing the authority of the person executing the bond on behalf of the surety company and shall conform to all other requirements for these bonds as specified in this IFB document. Bond forms must be executed with a surety company licensed to do business in the State of Arkansas. The cost of the bond shall be included in the Bidder's offer; at no time will the City be liable for the costs associated with a Performance and/or Payment Bond.
32. **MODIFICATIONS FOR CHANGES:** No agreement or understanding to modify this solicitation and resultant purchase orders or contract shall be binding upon the City unless made in writing by the Purchasing Department of the City of Bentonville.
33. **ORDER OF PRECEDENCE:** In the event of an inconsistency between provisions of the solicitation, the inconsistency will be resolved in the following order: (a) the IFB document; (b) Additional Terms and Conditions and Instructions to Bidders; (c) special provisions; (d) other provisions of the contract, whether incorporated by reference or otherwise; and, (e) the specifications.
34. **WARRANTY:** Supplies or services furnished as a result of this solicitation shall be covered by the most favorable commercial warranties, expressed or implied, that the Bidder and/or manufacturer gives to any customer. The rights and remedies provided herein are in addition to and do not limit any rights afforded to the City by any other clause of this Bid. The City reserves the right to request from Bidders a separate manufacturer certification of all statements made in the Bid.
35. **PAYMENT:** Payment for materials or services received under this contract will be made upon completion of delivery for each purchase order and submission of invoice to the Accounts Payable Department, 1000 SW 14<sup>th</sup> Street, Bentonville, AR 72712. Normal payment terms are payment via check within fourteen days from receipt of invoice.
38. **GOVERNING LAW:** Any agreement resulting from this solicitation shall be interpreted under and governed by the laws of the State of Arkansas.



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

**39. ESCALATION/DE-ESCALATION CLAUSE:** In the event prevailing market conditions warrant an adjustment in contract pricing, the following escalation/de-escalation clause shall be the only clause acceptable to the City:

1. Contractor shall give written notice to the Purchasing Department of any proposed changes from contract prices not less than fifteen (15) calendar days prior to the effective date of price changes.
2. Such notice must be accompanied by a copy of the supplier's notification to the contractor of a justifiable price change.
3. No price escalation will be authorized in excess of the amount of the increase indicated on the supplier's notice.
4. The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.
5. Approved price changes are not applicable to orders already issued and in process at time of price change.
6. The City reserves the right to audit and/or examine any pertinent books, documents, papers, records, or invoice relating directly to the price increase after reasonable notice and during normal business hours.
7. The Purchasing Department retains the right to determine whether or not such proposed price changes are in the best interests of the City.
8. If in the opinion of the Procurement Department any proposed increase is found unacceptable, the Purchasing Department reserves the right to cancel the contract upon fifteen (15) calendar days' written notice.
9. Contractors must tie any price change clause to an industry-wide or otherwise nationally recognized index or some other form of verifiable document. Contractor will put the Procurement Department on the mailing lists for such publications so the Purchasing Department can monitor said changes. Such membership will be at no cost to the City.
10. If parties to the contract cannot agree on renewal terms, it is understood that the contract will be cancelled and a new contract will be solicited.

**40. ADDITIONAL INFORMATION:** Additional information may be obtained from the Purchasing Department at (479) 271-3115.



CITY OF BENTONVILLE, ARKANSAS  
PURCHASING DEPARTMENT  
ADMINISTRATIVE SERVICES BUILDING  
1000 SW 14<sup>TH</sup> STREET BENTONVILLE, AR 72712  
(479)-271-3115 – [purchasing@bentonvillear.com](mailto:purchasing@bentonvillear.com)

## APPENDIX A

---

## VENDOR DISCLOSURE



## Contractor/Vendor Disclosure

THIS DOCUMENT MUST BE COMPLETED AND INCLUDED IN ANY SUBMISSION

Company Name: Riggs Cat

Identify each employee of the City Of Bentonville to whom you, any of your Employees owning more than 5% interest in your Company, or are a Director/Executive/Decision Maker of your Company are immediately related.

**Immediate Relation includes:**

- Spouse/Domestic Partner
- Parents-Natural or Legal/Step/In Laws
- Children/Step, Siblings-Whole/Half/Step/ In Laws
- Grandchildren/Step, Great Grandchildren.

---

---

---

---

OR

☒ Check this box if you there are no applicable relationships to disclose.

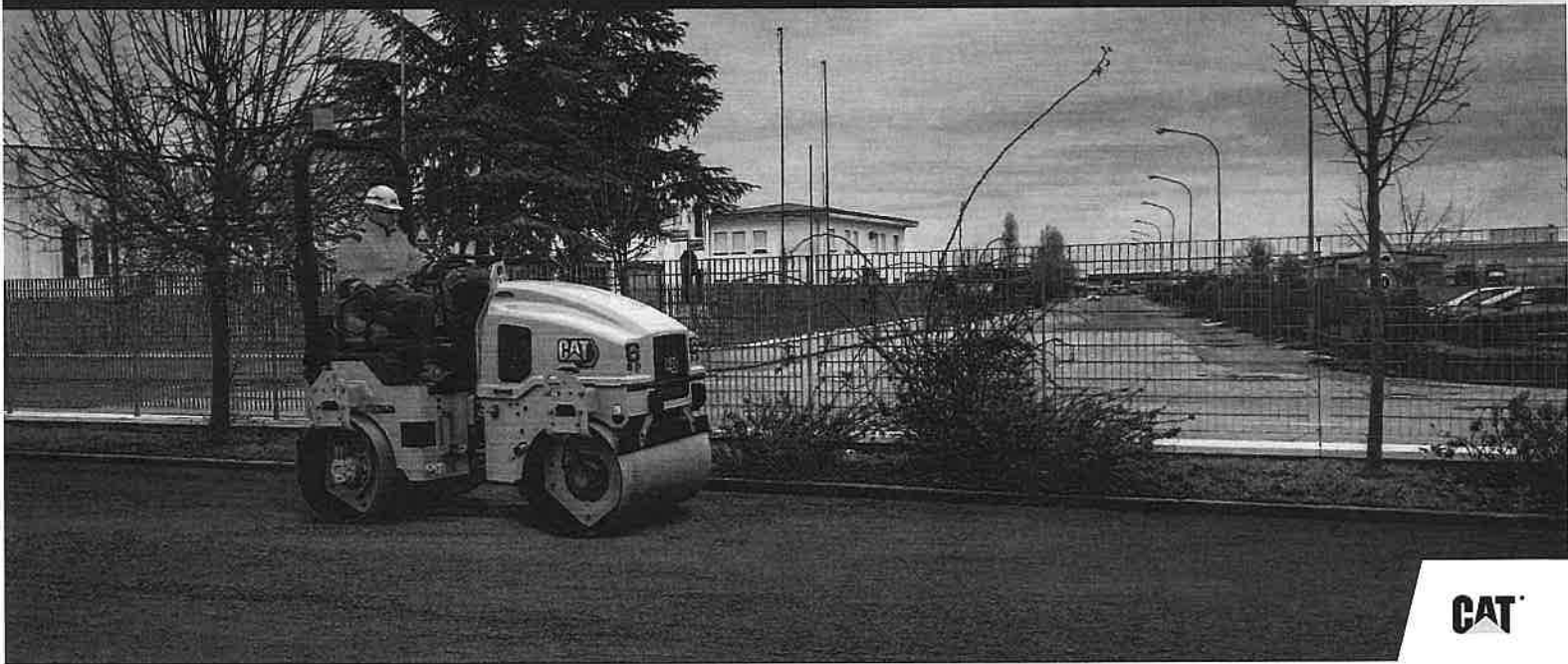
Failure to disclose shall be considered a material breach and grounds for immediate termination of this contract/agreement. **Note: Any change in circumstances resulting in a conflict or appearance of a conflict shall be reported within 30 days of change of circumstance.**

SS Initials



# Cat® Utility Compactors /

Product Family Overview



**CAT**

The Next Generation of Utility Compactors

# OVER 30 YEARS OF PRODUCT REFINEMENT



|                  | CB1.7                  | CB1.8                  | CB2.5                  | CB2.5 GC             | CB2.7                  | CB2.7 GC             | CC2.7                  | CC2.7 GC             | CB2.9                  | CB4.0                    | CC4.0                    | CB4.4                          |
|------------------|------------------------|------------------------|------------------------|----------------------|------------------------|----------------------|------------------------|----------------------|------------------------|--------------------------|--------------------------|--------------------------------|
| Previous Models  | CB14B   CB14           |                        | CB22B   CB22   CB-214E |                      | CB24B   CB24   CB-224E |                      | CC24B   CC24   CB-225E |                      | CB32B<br>CB32          | CB34B<br>CB34<br>CB-334E | CC34B<br>CC34<br>CB-335E | CB36B<br>CB34 XW<br>CB-334E XW |
|                  | CB-113                 | CB-114                 |                        |                      |                        |                      |                        |                      |                        |                          |                          |                                |
| Drum Width       | 35 in (0.9 m)          | 39 in (1.0 m)          | 39 in (1.0 m)          |                      | 47 in (1.2 m)          |                      | 47 in (1.2 m)          |                      | 51 in (1.3 m)          | 51 in (1.3 m)            | 51 in (1.3 m)            | 55 in (1.4 m)                  |
| Operating Weight | 3,538 lb<br>(1,608 kg) | 3,825 lb<br>(1,739 kg) | 5,546 lb<br>(2,521 kg) |                      | 5,936 lb<br>(2,698 kg) |                      | 5,718 lb<br>(2,599 kg) |                      | 6,415 lb<br>(2,916 kg) | 7,971 lb<br>(3,623 kg)   | 7,889 lb<br>(3,586 kg)   | 8,362 lb<br>(3,801 kg)         |
| Engine Power     | 24.7 hp<br>(18.4 kW)   | 24.7 hp<br>(18.4 kW)   | 48.2 hp<br>(36 kW)     | 24.6 hp<br>(18.4 kW) | 48.2 hp<br>(36 kW)     | 24.6 hp<br>(18.4 kW) | 48.2 hp<br>(36 kW)     | 24.6 hp<br>(18.4 kW) | 48.2 hp<br>(36 kW)     | 48.2 hp<br>(36 kW)       | 48.2 hp<br>(36 kW)       | 48.2 hp<br>(36 kW)             |



## Utility Compactors

## Application Guide

| Material | Application                               | Layer Thickness<br>mm (in) | 0 - 1.8 Tons      |                    | 1.8 – 3 Tons       |                    |                    |                    | 3 - 5 Tons         |                    |                    |
|----------|-------------------------------------------|----------------------------|-------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
|          |                                           |                            | CB1.7             | CB1.8              | C2.5<br>CB2.5 GC   | CB2.7<br>C2.7 GC   | CC2.7<br>CC2.7 GC  | CB2.9              | CB4.0              | CB4.4              | CC4.0              |
|          |                                           |                            | 900 mm<br>(35 in) | 1000 mm<br>(39 in) | 1000 mm<br>(39 in) | 1200 mm<br>(47 in) | 1200 mm<br>(47 in) | 1300 mm<br>(51 in) | 1300 mm<br>(51 in) | 1400 mm<br>(55 in) | 1300 mm<br>(51 in) |
| Asphalt  | Walking Paths,<br>Driveways,<br>Patchwork | 25 - 50 (1 - 2)            | Best              | Best               | Better             | Better             | Better             | Good               | Good               | Good               | Good               |
|          |                                           | 50 - 100 (2 - 3)           | Best              | Best               | Better             | Better             | Better             | Good               | Good               | Good               | Good               |
|          | Parking Lots,<br>Urban Streets            | 25 - 50 (1 - 2)            | Better            | Best               | Best               | Best               | Best               | Best               | Better             | Better             | Better             |
|          |                                           | 50 - 100 (2 - 3)           | Better            | Better             | Best               | Best               | Best               | Best               | Better             | Better             | Best               |
|          | Roads,<br>Highways                        | 25 - 50 (1 - 2)            | Good              | Good               | Better             | Better             | Better             | Best               | Best               | Best               | Best               |
|          |                                           | 50 - 100 (2 - 3)           | Good              | Good               | Better             | Better             | Better             | Better             | Best               | Best               | Best               |
| Soil     | Landscaping                               | < 100 (4)                  | Best              | Best               | Better             | Better             | Better             | Good               | Good               | Good               | Good               |
|          | Small Job<br>Sites                        | < 100 (4)                  | Good              | Good               | Best               | Best               | Best               | Better             | Better             | Better             | Better             |
|          | Medium<br>Job Sites                       | < 100 (4)                  | Good              | Good               | Better             | Better             | Better             | Best               | Best               | Best               | Best               |

**CAT**

## CB1.x Utility Compactors

## Features At a Glance

### Compaction

- Drum diameter is 575 mm (22.5 in) for smooth compaction performance
- Automatic vibration deactivation when the propel lever is in the neutral position
- Front, or both drum vibration capability
- Exclusive eccentric weight shaft delivers quick starting and stopping times
- Bearing service interval of 3 years or 3000 hours

### Operator

- NEW** Simple console design warning lights
- NEW** Simple sealed toggle switches
- NEW** Cable operated propel and engine speed for improved control
- ROPS – fixed or rear folding (option)
- Multiple seat (options)
- Isolated operator seat for improved comfort
- Lockable vandal protection
- Excellent drum edge visibility

### Hydraulics

- World class system components
- Increased gradeability
- Bio-oil (option)

### Structures

- NEW** **Robust 3 Point Hitch**
  - Offers smooth travel through oscillation
- **Single Point Lifting** (option)
  - Bolt-on attachment
  - Offers multiple transport options
  - Enables the machine to be utilized in trench work
- Lighting guards (option)

### Electrical

- NEW** Fuse and relay electrical design
- NEW** Simple Cat® trouble-shooting & service
- NEW** Product Link™
- NEW** Factory beacon (option)
  - No machine controller
  - Battery disconnect (option)
  - Roading & working (option)
  - IRH roading and working lights (option)
  - Dual 12 v power ports

### Other

- World-class water spray
  - Industry leading 145 L (38 gal) tank
  - Pressurized – continuous or intermittent
  - Triple filtration
  - Full drum coverage
- Spring-loaded, self-adjusting scrapers



### Engine and Cooling

- NEW** Cat C1.1 Engine with 18.4 kW (24.7 hp)
  - Fuel efficient power
  - Meets regional emissions
    - ✓ Tier 4 Final, EU Stage IIIA, China Stage III
- 49° C ambient capability
- Easy to access service points
- 30 L (1.9 gal) fuel tank



## CB1.x Utility Compactors

## Specifications

| CB1.7             |                     | CB1.8             |                     |
|-------------------|---------------------|-------------------|---------------------|
| Engine Power      | 18.4 kW (24.7 hp)   | Engine Power      | 18.4 kW (24.7 hp)   |
| Compaction Width  | 900 mm (35 in)      | Compaction Width  | 1000 mm (39 in)     |
| Operating Weight  | 1605 kg (3538 lb)   | Operating Weight  | 1735 kg (3825 lb)   |
| Max Weight        | 1808 kg (3985 lb)   | Max Weight        | 1953 kg (4305 lb)   |
| Amplitude         | 0.50 mm (0.019 in)  | Amplitude         | 0.47 mm (0.018 in)  |
| Frequency         | 57 Hz (3420 vpm)    | Frequency         | 57 Hz (3420 vpm)    |
| Max Speed         | 8.6 km/hr (5.3 mph) | Max Speed         | 8.6 km/hr (5.3 mph) |
| Water Tank Volume | 145 L (38 gal)      | Water Tank Volume | 145 L (38 gal)      |
| Fuel Tank Volume  | 30 L (7.9 gal)      | Fuel Tank Volume  | 30 L (7.9 gal)      |



## CB2.x Utility Compactors

## Features At a Glance

### Water Spray System

- NEW** Water tank gauge for continuous monitoring from operator station
- NEW** 4 nozzle spray bars with improved coverage
  - Triple filtration to prevent clogging
- NEW** Spray test mode to test and adjust spray coverage
  - Large water tank for less fill ups

### Technology

- Product Link for remote monitoring of machine location and status
- NEW** CMV - compaction measurement value displayed to the operator for improved compaction performance and consistency

### Safety

- NEW** 76 mm (3 in) high-visibility orange seatbelt
  - Slip resistant steps
- NEW** LED beacon from the factory (option)
  - Lockable battery disconnect (option)
  - Seat with operator presence switch (option)
- NEW** Multiple LED lighting packages (option)
  - Horizontally sliding operator seat for increased visibility (option)
  - Hitch lock to prevent articulation during service and transportation

### Engine & Powertrain

- NEW** Cat C1.7T with 360 kw (48.2 HP) @2800 rpm
  - Large 55 L (14.5 gal) fuel tank for long runtimes
- NEW** Auto idle shutdown for improved fuel economy

### Serviceability & Reliability

- NEW** Cat controls with ET and remote flash/troubleshoot capability
  - Fuse and relay design for simple trouble-shooting
  - Long life vibe bearing service interval of 3 yr/3000 hr
  - 500 hr engine oil change interval
- NEW** Locking external fuel fill
- NEW** Isolated and vented battery compartment

### Productivity

- Large 720 mm (28 in) drum diameters for smooth mat finish
- 14 mm (0.55 in) thick drum shells for longer durability
- NEW** Two vibe frequencies for simple yet versatile operation
  - Spring loaded self adjusting scrapers (option)
  - Traction control for improved maneuverability (option)
  - Ballast kits to increase compactive effort (option)
  - Offset hitch standard for easy compaction next to curbs
  - Narrow frame design allows for better job surface visibility
  - Auto vibe to prevent jobsite marking in neutral



### Operator Station

- NEW** Simple rocker switches and display
- NEW** Glove box for easy storage
  - Dual propel levers for added operator comfort (option)
  - Lockable vandal protection

**CAT**

## CB2.x Utility Compactors

## Specifications

| CB2.5             |                          | CB2.7             |                          | CB2.9             |                          | CC2.7             |                        |
|-------------------|--------------------------|-------------------|--------------------------|-------------------|--------------------------|-------------------|------------------------|
| Engine Power      | 36 kW (48.2 hp)          | Engine Power      | 36 kW (48.2 hp)          | Engine Power      | 36 kW (48.2 hp)          | Engine Power      | 36 kW (48.2 hp)        |
| Compaction Width  | 1000 mm (39 in)          | Compaction Width  | 1200 mm (47 in)          | Compaction Width  | 1300 mm (51 in)          | Compaction Width  | 1200 (47 in)           |
| Operating Weight  | 2521 kg (5546 lb)        | Operating Weight  | 2698 kg (5936 lb)        | Operating Weight  | 2916 kg (6415 lb)        | Operating Weight  | 2599 kg (5718 lb)      |
| Max Weight        | 3021 kg (6646 lb)        | Max Weight        | 3198 kg (7036 lb)        | Max Weight        | 3416 kg (7515 lb)        | Max Weight        | 2779 kg (6114 lb)      |
| Amplitude         | 0.51 mm (0.020 in)       | Amplitude         | 0.52 mm (0.020 in)       | Amplitude         | 0.50 mm (0.020 in)       | Amplitude         | 0.52 mm (0.020 in)     |
| Frequency         | 64/53 Hz (3840/3180 vpm) | Frequency         | 64/53 Hz (3840/3180 vpm) | Frequency         | 64/53 Hz (3840/3180 vpm) | Frequency         | 64/53 Hz (3840/80 vpm) |
| Max Speed         | 12 km/hr (7.5 mph)       | Max Speed         | 12 km/hr (7.5 mph)       | Max Speed         | 12 km/hr (7.5 mph)       | Max Speed         | 11 km/hr (6.8 mph)     |
| Water Tank Volume | 200 L (53 gal)           | Water Tank Volume | 200 L (53 gal)           | Water Tank Volume | 200 L (53 gal)           | Water Tank Volume | 160 L (42 gal)         |
| Fuel Tank Volume  | 55 L (14 gal)            | Fuel Tank Volume  | 55 L (14 gal)            | Fuel Tank Volume  | 55 L (14 gal)            | Fuel Tank Volume  | 55 L (14 gal)          |



## CB2.x GC Utility Compactors

## Features At a Glance

### Water Spray System

- NEW** Water tank gauge for continuous monitoring from operator station
- NEW** 4 nozzle spray bars with improved coverage
  - Triple filtration to prevent clogging
- NEW** Spray test mode to test and adjust spray coverage
  - Large water tank for less fill ups

### Technology

- Product Link for remote monitoring of machine location and status
- NEW** CMV - compaction measurement value displayed to the operator for improved compaction performance and consistency

### Safety

- NEW** 76 mm (3 in) High-visibility orange seatbelt
  - Slip resistant steps
- NEW** LED beacon from the factory (option)
  - Lockable battery disconnect (option)
  - Seat with operator presence switch (option)
- NEW** Multiple LED lighting packages (option)
  - Horizontally sliding operator seat for increased visibility (option)
  - Hitch lock to prevent articulation during service and transportation

### Engine & Powertrain

- NEW** Cat C1.7T with 18.4 kw (24.6 HP) @2800 rpm
  - Large 55 L (14.5 gal) fuel tank for long runtimes
- NEW** Auto idle shutdown for improved fuel economy

### Serviceability & Reliability

- NEW** Cat controls with ET and remote flash/troubleshoot capability
  - Fuse and relay design for simple trouble-shooting
  - Long life vib bearing service interval of 3 yr/3000 hr
  - 500 hr engine oil change interval
- NEW** Locking external fuel fill
- NEW** Isolated and vented battery compartment

### Productivity

- Large 720 mm (28 in) drum diameters for smooth mat finish
- 14 mm (0.55 in) thick drum shells for longer durability
- NEW** Two vib frequencies for simple yet versatile operation
  - Spring loaded self adjusting scrapers (option)
  - Traction control for improved maneuverability (option)
  - Ballast kits to increased compactive effort (option)
  - Offset hitch standard for easy compaction next to curbs
  - Narrow frame design allows for better job surface visibility
  - Auto vib to prevent jobsite marking in neutral



### Operator Station

- NEW** Simple rocker switches and display
- NEW** Glove box for easy storage
  - Dual propel levers for added operator comfort (option)
  - Lockable vandal protection

**CAT**



## CB2.x GC Utility Compactors

## Specifications

| CB2.5 GC          |                          | CB2.7 GC          |                          | CC2.7 GC          |                          |
|-------------------|--------------------------|-------------------|--------------------------|-------------------|--------------------------|
| Engine Power      | 18.4 kW (24.6 hp)        | Engine Power      | 18.4 kW (24.6 hp)        | Engine Power      | 18.4 kW (24.6 hp)        |
| Compaction Width  | 1000 mm (39 in)          | Compaction Width  | 1200 mm (47 in)          | Compaction Width  | 1200 mm (47 in)          |
| Operating Weight  | 2521 kg (5546 lb)        | Operating Weight  | 2698 kg (5936 lb)        | Operating Weight  | 2599 kg (5718 lb)        |
| Max Weight        | 3021 kg (6646 lb)        | Max Weight        | 3198 kg (7036 lb)        | Max Weight        | 2779 kg (6114 lb)        |
| Amplitude         | 0.51 mm (0.020 in)       | Amplitude         | 0.52 mm (0.020 in)       | Amplitude         | 0.52 mm (0.020 in)       |
| Frequency         | 62/50 Hz (3720/3000 vpm) | Frequency         | 62/50 Hz (3720/3000 vpm) | Frequency         | 62/50 Hz (3720/3000 vpm) |
| Max Speed         | 9.4 km/hr (5.8 mph)      | Max Speed         | 9.4 km/hr (5.8 mph)      | Max Speed         | 8.6 km/hr (5.3 mph)      |
| Water Tank Volume | 200 L (53 gal)           | Water Tank Volume | 200 L (53 gal)           | Water Tank Volume | 160 L (42 gal)           |
| Fuel Tank Volume  | 55 L (14 gal)            | Fuel Tank Volume  | 55 L (14 gal)            | Fuel Tank Volume  | 55 L (14 gal)            |



## Full Line of Choices

## Standard vs GC Series

Both product lines are well suited for a variety of applications including asphalt compaction, base prep and even landscaping. New engine offerings are now available in each of these product lines which are designed to meet different customer needs. Compaction performance, working speed and machine weight are equal which leaves only a few key areas to focus on when deciding which machine is right for the application.



Standard



36kW (48 hp) - T4F

Aftertreatment w/power management software

Full range of applications including thick lifts and steep working grades up to 32% (18°)

12kph (7.5 mph) max speed



All options and features available

### Key Differences

- GC has 22% less travel speed
- GC has 37% less gradeability
- GC has 50% less power and no aftertreatment



GC Series



18.4kW (24 hp) - T4F

No Aftertreatment

Parking lots and moderate working grades up to 20% (11°)

9.4kph (5.8 mph) max speed



All options and features available

**CAT**

## CB4.x Utility Compactors

## Features At a Glance

### Water Spray System

- NEW** Water tank gauge for continuous monitoring from operator station
- NEW** 4 nozzle spray bars with improved coverage
  - Triple filtration to prevent clogging
- NEW** Spray test mode to test and adjust spray coverage
  - Large water tank for less fill ups

### Technology

- Product Link for remote monitoring of machine location and status
- NEW** CMV - compaction measurement value displayed to the operator for improved compaction performance and consistency

### Safety

- NEW** 76 mm (3 in) high-visibility orange seatbelt
  - Slip resistant steps
- NEW** LED beacon from the factory (option)
  - Lockable battery disconnect (option)
  - Seat with operator presence switch (option)
- NEW** Multiple LED lighting packages (option)
  - Horizontally sliding operator seat for increased visibility (option)
  - Hitch lock to prevent articulation during service and transportation

### Engine & Powertrain

- NEW** Cat C1.7T with 36.0 kw (48.2 HP) @2800 rpm
  - Large 81 L (21 gal) fuel tank for long runtimes
- NEW** Auto idle shutdown for improved fuel economy

### Serviceability & Reliability

- NEW** Cat controls with ET and remote flash/troubleshoot capability
  - Fuse and relay design for simple trouble-shooting
  - Long life vib bearing service interval of 3 yr/3000 hr
  - 500 hr engine oil change interval
- NEW** Locking external fuel fill
- NEW** Isolated and vented battery compartment

### Productivity

- Large 800 mm (32 in) drum diameters for smooth mat finish
- 16 mm (0.6 in) thick drum shells for longer durability
- NEW** Two vib frequencies for simple yet versatile operation
  - Spring loaded self adjusting scrapers (option)
  - Traction control for improved maneuverability (option)
  - Ballast kits to increased compactive effort (option)
  - Offset hitch standard for easy compaction next to curbs
  - Narrow frame design allows for better job surface visibility
  - Auto vib to prevent jobsite marking in neutral



### Operator Station

- NEW** Simple rocker switches and display
- NEW** Glove box for easy storage
  - Dual propel levers for added operator comfort (option)
  - Lockable vandal protection

**CAT**

## CB4.x Utility Compactors

## Specifications

| CB4.0             |                          | CB4.4             |                          | CC4.0             |                          |
|-------------------|--------------------------|-------------------|--------------------------|-------------------|--------------------------|
| Engine Power      | 36 kW (48.2 hp)          | Engine Power      | 36 kW (48.2 hp)          | Engine Power      | 36 kW (48.2 hp)          |
| Compaction Width  | 1300 mm (51 in)          | Compaction Width  | 1400 mm (55 in)          | Compaction Width  | 1300 mm (51 in)          |
| Operating Weight  | 3623 kg (7971 lb)        | Operating Weight  | 3801 kg (8362 lb)        | Operating Weight  | 3586 kg (7889 lb)        |
| Max Weight        | 4315 kg (9493 lb)        | Max Weight        | 4493 kg (9885 lb)        | Max Weight        | 3936 kg (8659 lb)        |
| Amplitude         | 0.50 mm (0.020 in)       | Amplitude         | 0.49 mm (0.019 in)       | Amplitude         | 0.50 mm (0.020 in)       |
| Frequency         | 55/45 Hz (3300/2700 vpm) | Frequency         | 55/45 Hz (3300/2700 vpm) | Frequency         | 55/45 Hz (3300/2700 vpm) |
| Max Speed         | 13 km/hr (8.1 mph)       | Max Speed         | 13 km/hr (8.1 mph)       | Max Speed         | 12 km/hr (7.5 mph)       |
| Water Tank Volume | 300 L (79 gal)           | Water Tank Volume | 300 L (79 gal)           | Water Tank Volume | 230 L (61 gal)           |
| Fuel Tank Volume  | 81 L (21 gal)            | Fuel Tank Volume  | 81 L (21 gal)            | Fuel Tank Volume  | 81 L (21 gal)            |

**CAT**

QESQ2887 (08-2021)

© 2021 Caterpillar

All rights reserved

*Materials and specifications are subject to change without notice. Featured machines in photos may include additional equipment.*  
*CAT, CATERPILLAR, LET'S DO THE WORK, their respective logos, "Caterpillar Corporate Yellow," the "Power Edge" and Cat "Modern Hex" trade dress as well as corporate and product identity used herein, are trademarks of Caterpillar and may not be used without permission.*  
*VisionLink is a trademark of Trimble Navigation Limited, registered in the United States and in other countries.*





## Agenda Item Form

|                              |                |
|------------------------------|----------------|
| Date of City Council Meeting | 11/9/2021      |
| Department                   | Street         |
| Submitted by                 | Tony Davis     |
| Phone                        | (479) 271-3130 |

|                                                                                                                                                                                                                                                                               |                                       |                                        |                                    |                                     |                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|------------------------------------|-------------------------------------|------------------------------------|
| <b>Item Type: (Check Applicable Item Type)</b>                                                                                                                                                                                                                                |                                       |                                        |                                    |                                     |                                    |
| <input checked="" type="checkbox"/> Budget Adjustment                                                                                                                                                                                                                         | <input type="checkbox"/> Change Order | <input type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| <b>Recommendation/Suggested Action (Enter recommendation in space below):</b>                                                                                                                                                                                                 |                                       |                                        |                                    |                                     |                                    |
| <b>Budget Adjustment for the purchase of a 2022 Caterpillar CB 2.7 roller in the amount of \$8,741.51. The purchase was budgeted for \$45,000.00 but lowest bid received was for \$53,741.51. The remaining \$8,741.51 is requested to be paid from Street Fund Reserves.</b> |                                       |                                        |                                    |                                     |                                    |

|                                                                                         |                                                                     |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Estimated Cost                                                                          | \$8,741.51                                                          |
| Is this Item Budgeted?                                                                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <b>If no, please explain how item will be funded (briefly explain in space below) :</b> |                                                                     |
| <b>This remaining cost of \$8,741.51 would be funded from the Street reserve fund.</b>  |                                                                     |





## Budget Adjustment Request

|                              |                |
|------------------------------|----------------|
| Date of City Council Meeting | 11/9/2021      |
| Department                   | Street         |
| Submitted by                 | Tony Davis     |
| Phone                        | (479) 271-3130 |

|                                                                                                                                                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Purpose of Budget Adjustment</b> <i>(Enter purpose in space below):</i><br><b>Provide additional funding of \$8,741.51 to complete the purchase of a 2022 Caterpillar CB 2.7 Roller. This item was budget in the 2021 budget, but only for \$45,000 and the bid has come in at \$53,741.51.</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| General Ledger Account Information*                                                           |              |                            |                 |                 |
|-----------------------------------------------------------------------------------------------|--------------|----------------------------|-----------------|-----------------|
| Org (Department)                                                                              | Object       | Account Description        | Revenue + ( - ) | Expense + ( - ) |
| Street                                                                                        | 203810-47410 | Machinery and Equipment    |                 | \$ 8,741.51     |
|                                                                                               |              |                            |                 |                 |
|                                                                                               |              |                            |                 |                 |
|                                                                                               |              |                            |                 |                 |
|                                                                                               |              |                            |                 |                 |
|                                                                                               |              |                            |                 |                 |
|                                                                                               |              | Totals                     | \$ -            | \$ 8,741.51     |
|                                                                                               |              | Net Impact on Fund Balance | \$ (8,741.51)   |                 |
| *Final Account Number will be determined by Accounting Department after approval and purchase |              |                            |                 |                 |





## Agenda Item Form

|                              |                |
|------------------------------|----------------|
| Date of City Council Meeting | 11/9/2021      |
| Department                   | Street         |
| Submitted by                 | Tony Davis     |
| Phone                        | (479) 271-3130 |

|                                                                                                                                                                                                                                                                                                                                                         |                                       |                                        |                                    |                                                |                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|------------------------------------|------------------------------------------------|------------------------------------|
| <b>Item Type: (Check Applicable Item Type)</b>                                                                                                                                                                                                                                                                                                          |                                       |                                        |                                    |                                                |                                    |
| <input type="checkbox"/> Budget Adjustment                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> Change Order | <input type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input checked="" type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| <b>Recommendation/Suggested Action (Enter recommendation in space below):</b>                                                                                                                                                                                                                                                                           |                                       |                                        |                                    |                                                |                                    |
| <b>Resolution to authorize the Mayor to enter into an agreement with Traffic Engineering Consultants, Inc. for signal timing/coordination for 33 traffic signals in the City of Bentonville. This firm was selected using the City's standard SOQ selection process for professional services in accordance with state law. Please see attachments.</b> |                                       |                                        |                                    |                                                |                                    |

|                                                                                                                                                     |                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Estimated Cost</b>                                                                                                                               | <b>\$39,000.00</b>                                       |
| <b>Is this Item Budgeted?</b>                                                                                                                       | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <b>If no, please explain how item will be funded (briefly explain in space below) :</b>                                                             |                                                          |
| <b>Contract amount is for \$39,000.00 and the 2021 budgeted amount is \$38,000.00. Additional \$1,000.00 is requested from Street reserve fund.</b> |                                                          |







**Bentonville Street Department**  
**3200 SW Municipal Drive**  
**Bentonville, AR 72712**  
**Phone: (479) 271-3130**

# Memorandum

DATE: 11-09-2021  
TO: City Council, Mayor Orman  
FROM: Tony Davis  
RE: Traffic Signal Timing

The Street Department is requesting approval for the Mayor to enter into an agreement with Traffic Engineering Consultants, Inc. for the signal timing coordination for traffic signals. The cost of this request is \$39,000.00 of which \$38,000.00 was budgeted for, so a \$1,000 budget adjustment is needed.

Sincerely,

Tony Davis  
Street Manager  
City of Bentonville

August 4, 2021

Mayor Orman  
City of Bentonville  
117 W. Central  
Bentonville, AR 72712

Dear Mayor Orman,

Please accept this letter as a proposal to provide traffic signal timing for 33 traffic signal locations in the City of Bentonville. The signal locations are shown on the attached list.

They include the traffic signals on the City's Siemens Tactics system along U.S. 71B (Walton) from Medical Center Drive to Tiger Boulevard, along S.H. 102 (14<sup>th</sup> Street) from Greenhouse Road to Water Tower Road, along Highway 12 from Greenhouse Road to SE "I" Street, and along Central Avenue from MLK to I-49.

The project includes the retiming of the 33 intersections. Peak hour traffic counts are needed at each of the intersections. The City of Bentonville will provide the peak hour counts at 24 intersections. TEC will collect the peak hour traffic counts at 9 intersections. The attached list summarizes the traffic counts to be taken.

The traffic model will be updated using the new counts. Timing plans will be developed where necessary. The existing plans will be reviewed and updated.

All timing data will be input into the Siemens Tactics system. The timing plans will be downloaded to the signal equipment in the field and adjusted for the traffic patterns. The goal of the timing plans will be to reduce travel delay.

All collected data and analysis results will be documented in a report provided to the City upon completion of the project. The project should be completed by December 31, 2020.

The cost to complete the retiming of the traffic signals is \$39,000 lump sum. Work completed to date will be invoiced monthly.

If you agree with these terms, please sign below and return a copy of the letter to us. A signed returned copy will be considered notice to proceed.

Sincerely,



Steven D. Hofener, P.E., PTOE  
Principal

SDH/tm

Enclosure

APPROVED

---

City of Bentonville

---

Date

**Table 1 Intersection Count Locations List**

## Walton (US-71B) and (Walton North)

| Node | Intersection                           | Peak Hour Time                         |
|------|----------------------------------------|----------------------------------------|
| 1    | Tiger                                  | (6 a.m.-7 p.m.) (TEC)                  |
| 23   | Wal-Mart Drive                         | (6 a.m.-10 p.m.) (City of Bentonville) |
| X    | 3 <sup>rd</sup> Street                 | (6 a.m.-10 p.m.) (City of Bentonville) |
| 2    | Central (SH-72)                        | (6 a.m.-10 p.m.) (City of Bentonville) |
| 6    | Supercenter                            | (6 a.m.-10 p.m.) (City of Bentonville) |
| 7    | SW 8 <sup>th</sup> Street              | (6 a.m.-10 p.m.) (City of Bentonville) |
| 37   | SW 8 <sup>th</sup> Street and I Street | (6 a.m.-10 p.m.) (City of Bentonville) |
| 28   | Redbud                                 | (6 a.m.-10 p.m.) (City of Bentonville) |

## Walton South

|    |                            |                                        |
|----|----------------------------|----------------------------------------|
| 26 | SW 18 <sup>th</sup> Street | (6 a.m.-10 p.m.) (City of Bentonville) |
| 22 | SW 28 <sup>th</sup> Street | (6 a.m.-10 p.m.) (City of Bentonville) |
| 32 | SH-12 (Regional Airport)   | (6 a.m.-7 p.m.) (TEC)                  |
| 16 | SW J Street                | (6 a.m.-7 p.m.) (TEC)                  |
| 31 | Medical Center Drive       | (6 a.m.-10 p.m.) (City of Bentonville) |
| 43 | Greenhouse                 | (6 a.m.-7 p.m.) (TEC)                  |
| 42 | Bright Street              | (6 a.m.-7 p.m.) (TEC)                  |
| 35 | Hwy 12 & SE "I" Street     | (6 a.m.-7 p.m.) (TEC)                  |

14<sup>th</sup> Street (Hwy 102 West)

|    |            |                                        |
|----|------------|----------------------------------------|
| 40 | Greenhouse | (6 a.m.-10 p.m.) (City of Bentonville) |
| 39 | Elm Tree   | (6 a.m.-10 p.m.) (City of Bentonville) |
| 38 | Been Road  | (6 a.m.-10 p.m.) (City of Bentonville) |

#### 14<sup>th</sup> Street (Hwy 102 East)

|    |                            |                                                                 |
|----|----------------------------|-----------------------------------------------------------------|
| 30 | SE "I" Street              | (6 a.m.-10 p.m.) (City of Bentonville)                          |
| 10 | Walton (SH-102)            | (6 a.m.-10 p.m.) (City of Bentonville)                          |
| 11 | SE "A" Street              | (6 a.m.-10 p.m.) (City of Bentonville)                          |
| 27 | SE "C" Street              | (6 a.m.-10 p.m.) (City of Bentonville)                          |
| 12 | SE "J" Street              | (6 a.m.-10 p.m.) (City of Bentonville)                          |
| 13 | SE "P" Street              | (6 a.m.-10 p.m.) (City of Bentonville)                          |
| 14 | Moberly                    | (6 a.m.-10 p.m.) (City of Bentonville)                          |
| 15 | I-49 SB Ramps (west side)  | (6 a.m.-7 p.m.) (TEC)                                           |
| 33 | I-549 NB Ramps (east side) | (6 a.m.-7 p.m.) (TEC)                                           |
| 20 | Bekaert Drive              | (7 a.m.-9 a.m.) (11:30 a.m.-1:30 p.m.)<br>(4 p.m.-6 p.m.) (TEC) |

#### Central

|    |         |                                        |
|----|---------|----------------------------------------|
| 5  | Moberly | (6 a.m.-10 p.m.) (City of Bentonville) |
| 19 | MLK     | (6 a.m.-10 p.m.) (City of Bentonville) |
| 36 | I-49 SB | (6 a.m.-10 p.m.) (City of Bentonville) |
| 29 | I-49 NB | (6 a.m.-10 p.m.) (City of Bentonville) |

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE MAYOR AND CLERK TO ENTER INTO AN AGREEMENT WITH TRAFFIC ENGINEERING CONSULTANTS, INC. FOR A TRAFFIC SIGNAL TIMING STUDY AND COORDINATION PLAN.**

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS.**

**Section 1:** That the Mayor and Clerk be and are hereby authorized to enter into an agreement with Traffic Engineering Consultants, Inc. for the annual traffic signal timing study and coordination plan at 33 signalized intersections for a lump sum amount of \$39,000.00 as per the proposal attached hereto as Exhibit "A".

**Section 2:** This resolution shall be in full force and effect from and after the date of its passage.

**PASSED and APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.**

APPROVED:

\_\_\_\_\_  
MAYOR

ATTEST:

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



## Agenda Item Form

|                              |                |
|------------------------------|----------------|
| Date of City Council Meeting | 11/9/2021      |
| Department                   | Street         |
| Submitted by                 | Tony Davis     |
| Phone                        | (479) 271-3130 |

|                                                                                                                                                                                                                                                     |                                       |                                        |                                    |                                     |                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|------------------------------------|-------------------------------------|------------------------------------|
| Item Type: (Check Applicable Item Type)                                                                                                                                                                                                             |                                       |                                        |                                    |                                     |                                    |
| <input checked="" type="checkbox"/> Budget Adjustment                                                                                                                                                                                               | <input type="checkbox"/> Change Order | <input type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| Recommendation/Suggested Action (Enter recommendation in space below):                                                                                                                                                                              |                                       |                                        |                                    |                                     |                                    |
| Budget Adjustment of \$1000.00 for the City of Bentonville traffic signal timing / coordination study. Contract amount is for \$39,000.00 and the 2021 budgeted amount is \$38,000.00. Additional \$1,000.00 is requested from Street reserve fund. |                                       |                                        |                                    |                                     |                                    |

|                                                                                  |                                                                     |
|----------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Estimated Cost                                                                   | \$1,000.00                                                          |
| Is this Item Budgeted?                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If no, please explain how item will be funded (briefly explain in space below) : |                                                                     |
| Additional \$1,000.00 is requested from Street reserve fund.                     |                                                                     |





## Budget Adjustment Request

|                              |                |
|------------------------------|----------------|
| Date of City Council Meeting | 11/9/2021      |
| Department                   | Street         |
| Submitted by                 | Tony Davis     |
| Phone                        | (479) 271-3130 |

|                                                                                                                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Purpose of Budget Adjustment</b> <i>(Enter purpose in space below):</i>                                                                                                                                                      |
| <b>Provide additional funding of \$1,000.00 to complete the signal timing / coordination for 33 traffic signals in the City of Bentonville. Contract amount is for \$39,000.00 and the 2021 budgeted amount is \$38,000.00.</b> |

| General Ledger Account Information*                                                           |              |                               |                 |                 |
|-----------------------------------------------------------------------------------------------|--------------|-------------------------------|-----------------|-----------------|
| Org (Department)                                                                              | Object       | Account Description           | Revenue + ( - ) | Expense + ( - ) |
| Street                                                                                        | 203810-43210 | Legal & Professional Services |                 | \$ 1,000.00     |
|                                                                                               |              |                               |                 |                 |
|                                                                                               |              |                               |                 |                 |
|                                                                                               |              |                               |                 |                 |
|                                                                                               |              |                               |                 |                 |
|                                                                                               |              |                               |                 |                 |
|                                                                                               |              | Totals                        | \$ -            | \$ 1,000.00     |
|                                                                                               |              | Net Impact on Fund Balance    | \$ (1,000.00)   |                 |
| *Final Account Number will be determined by Accounting Department after approval and purchase |              |                               |                 |                 |







## Agenda Item Form

|                              |                   |
|------------------------------|-------------------|
| Date of City Council Meeting | 11/9/2021         |
| Department                   | Police Department |
| Submitted by                 | Ray Shastid       |
| Phone                        | (479) 271-3172    |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                       |                                        |                                    |                                                |                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|------------------------------------|------------------------------------------------|------------------------------------|
| <b>Item Type: (Check Applicable Item Type)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                        |                                    |                                                |                                    |
| <input type="checkbox"/> Budget Adjustment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> Change Order | <input type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input checked="" type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| <b>Recommendation/Suggested Action (Enter recommendation in space below):</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                       |                                        |                                    |                                                |                                    |
| <p><b>Resolution declaring a surplus request for (26) Colt AR-15A-2 (semi-auto) patrol rifles. These rifles are set for replacement with some over 20 years old. The rifles can be traded using a law enforcement purchase program from Black Rain Ordinance Law Enforcement Division in Neosho, MO. Upon surplus, the rifles can be traded for upgraded rifles with the entire proposal costing \$795.00. This trade in and new replacement program will equip our officers with newer and more reliable rifles at a minimal expense and is a responsible disposition of retired weapons. The surplus firearms and serial numbers include: (1) AR-15A2 (SN-GC010170), AR-15A2 (SN-LGC015642), AR-15A2 (SN-LGC015651), AR-15A2 (SN LGC015694), AR-15A2 (SN LGC015697), AR-15A2 (SN LGC015803), AR-15A2 (SN LGC015807), AR-15A2 (SN LGC015868), AR-15A2 (SN LGC015870), AR-15A2 (SN LGC038373), AR-15A2 (SN LGC038493), AR-15A2 (SN LGC038672), AR-15A2 (SN LGC038674), AR-15A2 (SN LGC038687), AR-15A2 (SN LGC042091), AR-15A2 (SN LGC042217), AR-15A2 (SN LGC043169), AR-15A2 (SNLGC043322), AR-15A2 (SN LGC046953), AR-15A2 (SN LGC046964), AR-15A2 (SN LGC046971), AR-15A2 (SN LLC000562), AR-15A2 (SN LLC001100), AR-15A2 (SN LLC001101), AR-15A2 (SN LLC001102), and AR-15A2 (SN LLC001105). See attached proposal.</b></p> |                                       |                                        |                                    |                                                |                                    |

|                                                                                                                           |                                                          |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Estimated Cost                                                                                                            | \$                                                       |
| Is this Item Budgeted?                                                                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <b>If no, please explain how item will be funded (briefly explain in space below) :</b>                                   |                                                          |
| <p><b>Purchase of the rifles in the amount of \$795.00 will come out of the police department's training account.</b></p> |                                                          |



[www.bentonvillear.com](http://www.bentonvillear.com)  
PLEASE RECYCLE





SALES QUOTE #202109300001

DATE: 09/30/2021

11633 IRIS RD  
 NEOSHO, MO 64850  
 PHONE: (417)-217-4337  
 EMAIL: [ALEWIS@BLACKRAINORDNANCE.COM](mailto:ALEWIS@BLACKRAINORDNANCE.COM)

**TO:****BENTONVILLE POLICE DEPARTMENT**

908 SE 14TH STREET  
 BENTONVILLE AR 72712  
 ATTN: CAPTAIN RAY SHASTID  
 PHONE: 479-271-3180  
 CELLULAR: 479-206-2365  
 E-MAIL:  
[RAY.SHASTID@BENTONVILLE.ARKANSAS.GOV](mailto:RAY.SHASTID@BENTONVILLE.ARKANSAS.GOV)

**SHIP TO:****BENTONVILLE POLICE DEPARTMENT**

908 SE 14TH ST  
 BENTONVILLE AR 72712  
 ATTN: CAPTAIN RAY SHASTID

**COMMENTS OR SPECIAL INSTRUCTIONS:**

THIS IS A QUOTATION FOR AGENCY PRICING FOR (26) BRO-SPEC15 – CUSTOM BUILD PATROL RIFLES; 16” BARRELS CHAMBERED IN 5.56 NATO. EQUIPPED WITH 12” BRO-MLOK-HYBRID HANDGUARDS, MAGPU MOE STOCKS & PISTOL GRIPS, CERAKOTE COLORS: **ELITE SMOKE E-120** ADDITIONAL ACCESSORIES TO BE DETERMINED.

| QUANTITY | DESCRIPTION                                                                                               | UNIT PRICE | TOTAL       |
|----------|-----------------------------------------------------------------------------------------------------------|------------|-------------|
| 26       | BRO-SPEC15: 16" – 5.56 SPEC15 RIFLE – BLACK                                                               | \$679.00   | \$17,654.00 |
| 26       | 16" – 5.56 NATO, 4150 CHROMOLY BARREL                                                                     | INCLUDED   | N/C         |
| 26       | MAGPUL MOE STOCK                                                                                          | INCLUDED   | N/C         |
| 26       | BRO-MLOK – (12") HYBRID MLOK – <b>COLOR &amp; RAIL TBD</b>                                                | INCLUDED   | N/C         |
| 26       | BRO-SPEC15-BCG - 5.56 BOLT CARRIER GROUP - SALT BATH NITRIDE                                              | INCLUDED   | N/C         |
| 26       | G. I. TRIGGER & MAGPUL MOE GRIP                                                                           | INCLUDED   | N/C         |
| 26       | SOFT SIDED CARRYING CASE                                                                                  | INCLUDED   | N/C         |
| 26       | (30) ROUND MAGPUL PMAG MAGAZINE                                                                           | INCLUDED   | N/C         |
| 26       | CERAKOTE FINISH: ( <b>ELITE SMOKE E-120</b> ) NORMALLY \$150.00 UP-CHARGE FOR RECEIVER SET AND HANDGUARD. | INCLUDED   | N/C         |

| QUANTITY                                   | DESCRIPTION                                                                                                                                | UNIT PRICE | TOTAL |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
|                                            |                                                           |            |       |
| 26                                         | AGENCY ARTWORK LASER ENGRAVED ON RECEIVER, DUST COVER, OR MAGAZINES.                                                                       | INCLUDED   | N/C   |
| 26                                         | LIFETIME WARRANTY                                                                                                                          | INCLUDED   | N/C   |
| 26                                         | 1" MOA ACCURACY GUARANTEE                                                                                                                  | INCLUDED   | N/C   |
| 26                                         | LOANER PROGRAM FOR AGENCY FIREARMS INVOLVED IN OFFICER INVOLVED SHOOTINGS DURING THE INVESTIGATION PROCESS. (SOME RESTRICTIONS MAY APPLY). | INCLUDED   | N/C   |
| <b>POPULAR UPGRADES &amp; ENHANCEMENTS</b> |                                                                                                                                            |            |       |
| TBD                                        | LR-08B – AMBI SELECTOR INSTALLED                                                                                                           | \$12.50    | TBD   |
| TBD                                        | EP-QD – QD ENDPLATE INSTALLED                                                                                                              | \$14.00    | TBD   |
| TBD                                        | SL-QD – QD SLING SWIVEL                                                                                                                    | \$10.50    | TBD   |
| TBD                                        | BRO-SPS2-GEN2-BLK – SINGLE POINT SLING BLACK                                                                                               | \$28.00    | TBD   |
| TBD                                        | MAG571-BLK – MAGPUL 5.56 30 ROUND PMAG - BLACK                                                                                             | \$12.49    | TBD   |
| TBD                                        | BRO-MTL – EXTENDED MILLED TAC LATCH INSTALLED (SPEC CHARGE HANDLE MILLED W/TAC LATCH)                                                      | \$13.00    | TBD   |
| TBD                                        | BRO-BCG – 5.56 BCG - NICKEL BORON                                                                                                          | \$159.00   | TBD   |
| TBD                                        | BRO-DIT-P – 3.5 LB. DROP-IN TRIGGER GROUP W/ KNS ANTI-ROTATION PINS                                                                        | \$156.00   | TBD   |
| TBD                                        | BRO-ARIS – 5.56/.223 SILENCER                                                                                                              | \$514.00   | TBD   |
| TBD                                        | BRO-MFR – MUZZLE FLASH REGULATOR - BLACK                                                                                                   | \$93.00    | TBD   |
| TBD                                        | MAG247-BLK – MAGPUL MBUS GEN 2 FRONT IRON SIGHT - BLACK                                                                                    | \$31.61    | TBD   |
| TBD                                        | MAG248-BLK – MAGPUL MBUS GEN2 REAR IRON SIGHT - BLACK                                                                                      | \$46.19    | TBD   |
| TBD                                        | MAG275-BLK – MAGPUL MBUS PRO FRONT IRON FLIP SIGHT – BLACK                                                                                 | \$68.38    | TBD   |
| TBD                                        | MAG276-BLK – MAGPUL MBUS PRO REAR IRON FLIP SIGHT – BLACK                                                                                  | \$84.49    | TBD   |
| TBD                                        | MAG415-BLK – MAGPUL MOE GRIP – BLACK                                                                                                       | \$15.61    | TBD   |
| TBD                                        | MAG598-BLK – MAGPUL ANGLED FOREGRIP – BLACK                                                                                                | \$21.09    | TBD   |
| TBD                                        | MAG597-BLK – MAGPUL MOE M-LOK VERTICAL GRIP - BLACK                                                                                        | \$17.96    | TBD   |
| TBD                                        | VORTEX SPARC – AR SPC-AR2                                                                                                                  | \$150.00   | TBD   |

| QUANTITY            | DESCRIPTION                                                                                                                                                                                                                                     | UNIT PRICE   | TOTAL           |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------|
| TBD                 | VORTEX SPARC SOLAR – SKU: SPC 404                                                                                                                                                                                                               | \$210.00     | TBD             |
| TBD                 | VORTEX STRIKE FIRE II SKU: SF-BR-504                                                                                                                                                                                                            | \$150.00     | TBD             |
|                     |                                                                                                                                                                                                                                                 |              |                 |
| 1                   | TRADE ITEMS FOR CONSIDERATION – TO BE DETERMINED:<br><br>(26) COLT AR-15 A2 GOVERNMENT CARBINES (“A-POST/CARRYING HANDLE) CONFIGURATION. 90% OF THE TRADES ARE EQUIPPED WITH PENCIL BARRELS, THE REMAINDER HAVE HEAVIER BARRELS. GOOD CONDITION | -\$16,900.00 | -\$16,900.00    |
| SUBTOTAL            |                                                                                                                                                                                                                                                 |              | \$754.00        |
| SALES TAX           |                                                                                                                                                                                                                                                 |              | N/A             |
| SHIPPING & HANDLING |                                                                                                                                                                                                                                                 |              | INCLUDED        |
| TOTAL DUE           |                                                                                                                                                                                                                                                 |              | <b>\$754.00</b> |

**NOTE – UPON APPROVAL OF THIS QUOTE, A SALES ORDER WILL BE SUBMITTED TO MOVE THIS BUILD TO PRODUCTION. DUE TO AN INCREASED DEMAND FOR PRODUCTS, ALL BUILDS WILL BE COMPLETED AS SOON AS POSSIBLE AS OPERATIONAL SCHEDULES PERMIT. YOU WILL BE CONTACTED WHEN THE BUILD IS COMPLETED FOR PAYMENT AND TRANSFER INFORMATION. PLEASE ENSURE THAT WE HAVE CURRENT CONTACT INFORMATION ON FILE FOR YOU TO AVOID DELAYS. WE WILL NOT HAVE THE ABILITY FOR STATUS UPDATES OR PROJECTED DELIVERY TIMES.**

**OPTIONAL AGENCY ARTWORK AVAILABLE IF HI RESOLUTION IMAGES ARE PROVIDED**





IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT: **ALAN LEWIS** (LAW ENFORCEMENT SALES REP) AT **(417)-217-4337** OR **ALEWIS@BLACKRAINORDNANCE.COM** (PRICES VALID FOR 30 DAYS).

**THANK YOU FOR YOUR BUSINESS!**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DECLARING CERTAIN PROPERTY  
BELONGING TO THE CITY OF BENTONVILLE POLICE  
DEPARTMENT AS SURPLUS PROPERTY.**

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE  
CITY OF BENTONVILLE, ARKANSAS.**

**Section 1:** That certain property of the City of Bentonville Police Department, more particularly described in the attached agenda form, is hereby declared to be surplus and the Police Department is authorized to dispose of or exchange such property as authorized by law and more particularly described therein.

**Section 2:** This resolution shall be in full force and effect from and after the date of its passage.

**PASSED and APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.**

APPROVED:

\_\_\_\_\_  
MAYOR

ATTEST:

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



## Agenda Item Form

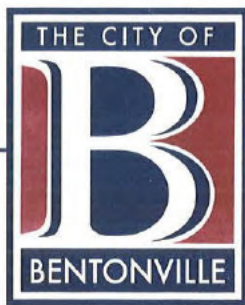
|                              |              |
|------------------------------|--------------|
| Date of City Council Meeting | 11/9/2021    |
| Department                   | Accounting   |
| Submitted by                 | Jake Harper  |
| Phone                        | 479-271-6781 |

|                                                                        |                                       |                                        |                                    |                                                |                                    |
|------------------------------------------------------------------------|---------------------------------------|----------------------------------------|------------------------------------|------------------------------------------------|------------------------------------|
| Item Type: (Check Applicable Item Type)                                |                                       |                                        |                                    |                                                |                                    |
| <input type="checkbox"/> Budget Adjustment                             | <input type="checkbox"/> Change Order | <input type="checkbox"/> Informational | <input type="checkbox"/> Ordinance | <input checked="" type="checkbox"/> Resolution | <input type="checkbox"/> Bid Award |
| Recommendation/Suggested Action (Enter recommendation in space below): |                                       |                                        |                                    |                                                |                                    |
| Approve Resolution adopting the 2022 Budget.                           |                                       |                                        |                                    |                                                |                                    |

|                                                                                  |                                                          |
|----------------------------------------------------------------------------------|----------------------------------------------------------|
| Estimated Cost                                                                   | \$                                                       |
| Is this Item Budgeted?                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| If no, please explain how item will be funded (briefly explain in space below) : |                                                          |
|                                                                                  |                                                          |







October 4, 2021

Dear City Council Members,

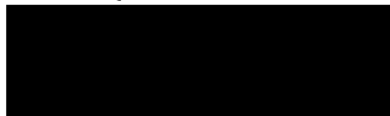
The 2020 Census confirmed the amazing trajectory that our city has been on in the past 10 years. The City of Bentonville takes great pride in providing the type of community that our citizens enjoy and that others want to join.

The 2022 budget continues this effort by providing the personnel, equipment and infrastructure needed to serve our citizens. There is a strong focus on personnel in this budget. These personnel additions are needed to provide amenities and services to our citizens and support to our city staff.

One of the areas that we are excited to include in this budget is a concerted effort from multiple departments to improve our sidewalk infrastructure around the city. We will start to fill gaps in our sidewalk infrastructure around schools, streets and parks and make other improvements to existing sidewalks. Also included in this budget is a request to expand our City Council chambers to provide more space for public participation. The relationship between citizens and government is vital to a healthy city and providing a better space for that participation is important.

I want to thank city staff for the hard work, meetings and planning that have gone into the preparation of this proposed annual budget. In addition, I would like to thank City Council in advance for their consideration of the 2022 Budget. Finally, I want to say thank you to our citizens, other elected officials, and board/commission members for their time and effort to make Bentonville a great place to live, work and play.

All my best,



Stephanie Orman  
Mayor





## **CITY OF BENTONVILLE 2022 BUDGET**

---

### **Key Notes**

1. The 2022 budget includes a 5.9% COLA
2. The Fire Department and the Building Inspection Department are combined in the 2022 Budget

# City of Bentonville

## Table of Contents

|                                                                      | Page         |
|----------------------------------------------------------------------|--------------|
| <b>Governmental Funds</b>                                            |              |
| <b>General Fund - All Departments</b>                                | <b>3</b>     |
| Administration                                                       | 4            |
| Accounting                                                           | 5            |
| District Court                                                       | 6            |
| Planning                                                             | 7            |
| Engineering                                                          | 8            |
| Airport                                                              | 9            |
| Police                                                               | 10           |
| Fire                                                                 | 11           |
| Public Works Maintenance                                             | 12           |
| Parks and Recreation                                                 | 13           |
| Library                                                              | 14           |
| Animal Services                                                      | 15           |
| <b>Transportation and Street</b>                                     | <b>16</b>    |
| <b>Impact and Capacity Fees - All Departments</b>                    | <b>17</b>    |
| Police Impact Fees                                                   | 18           |
| Fire Impact Fees                                                     | 19           |
| Water Capacity Fees                                                  | 20           |
| Wastewater Capacity Fees                                             | 21           |
| Parks and Recreation Impact Fees                                     | 22           |
| Library Impact Fees                                                  | 23           |
| <b>Capital Projects Fund</b>                                         | <b>24</b>    |
| <b>Debt Service Fund</b>                                             | <b>25</b>    |
| <b>Governmental Funds - Personnel</b>                                | <b>26</b>    |
| <b>Governmental Funds - Professional Services exceeding \$20,000</b> | <b>27</b>    |
| <b>Governmental Funds - Capital</b>                                  | <b>28-29</b> |
| <b>Governmental Funds - Use of Reserves and Impact Fees</b>          | <b>30</b>    |
| <b>Enterprise Funds</b>                                              |              |
| <b>Utility Fund - All Departments</b>                                | <b>31</b>    |
| Electric                                                             | 32           |
| Water                                                                | 33           |
| Wastewater                                                           | 34           |
| Sewer Rehab                                                          | 35           |
| Sanitation                                                           | 36           |
| Inventory                                                            | 37           |
| Utility Billing and Meter                                            | 38           |
| <b>Enterprise Funds - Personnel</b>                                  | <b>39</b>    |
| <b>Enterprise Funds - Professional Services exceeding \$20,000</b>   | <b>40</b>    |
| <b>Enterprise Funds - Capital</b>                                    | <b>41</b>    |
| <b>Enterprise Funds - Use of Reserves</b>                            | <b>42</b>    |
| <b>All Funds</b>                                                     | <b>43</b>    |

**City of Bentonville**

**2022 Budget**

General Fund

All Departments

| Description                                   | 2020 Actual         | 2021 Budget       | 2022 Request      | Change in Dollars | Change in Percent |
|-----------------------------------------------|---------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Revenues</b>                               |                     |                   |                   |                   |                   |
| Taxes                                         | \$ 44,022,689       | \$ 41,505,217     | \$ 49,105,712     | \$ 7,600,495      | 18.3%             |
| Licenses & Permits                            | 1,943,450           | 1,313,023         | 1,720,965         | 407,942           | 31.1%             |
| Intergovernmental Revenue                     | 3,177,737           | 255,749           | 559,019           | 303,270           | 118.6%            |
| Charge for Services                           | 4,250,553           | 5,286,069         | 6,199,683         | 913,614           | 17.3%             |
| Special Assessments/Fines                     | 388,542             | 498,372           | 399,956           | (98,416)          | -19.7%            |
| Interest/Rent                                 | 594,850             | 243,482           | 229,378           | (14,104)          | -5.8%             |
| Other Income                                  | 2,822,194           | 344,750           | 110,000           | (234,750)         | -68.1%            |
| <b>Total Revenues</b>                         | <b>57,200,015</b>   | <b>49,446,662</b> | <b>58,324,713</b> | <b>8,878,051</b>  | <b>18.0%</b>      |
| <b>Expenditures</b>                           |                     |                   |                   |                   |                   |
| <b>Operations and Maintenance</b>             |                     |                   |                   |                   |                   |
| Salaries & Wages                              | 23,424,753          | 24,064,299        | 28,260,833        | 4,196,534         | 17.4%             |
| Benefits                                      | 10,129,016          | 10,496,716        | 12,162,085        | 1,665,369         | 15.9%             |
| Supplies & Materials                          | 2,438,206           | 2,735,596         | 3,110,265         | 374,669           | 13.7%             |
| Professional Services                         | 3,468,914           | 3,398,081         | 3,943,307         | 545,226           | 16.0%             |
| Technology Maintenance/Minor Equipment        | 1,635,712           | 1,472,756         | 1,806,872         | 334,116           | 22.7%             |
| Property Services                             | 2,090,082           | 2,300,816         | 2,618,905         | 318,089           | 13.8%             |
| Other Services                                | 761,630             | 1,236,787         | 1,454,398         | 217,611           | 17.6%             |
| Utility Cost of Goods                         | -                   | -                 | -                 | -                 | --                |
| <b>Total Operations and Maintenance</b>       | <b>43,948,313</b>   | <b>45,705,051</b> | <b>53,356,665</b> | <b>7,651,614</b>  | <b>16.7%</b>      |
| <b>Capital Expenditures</b>                   |                     |                   |                   |                   |                   |
| Capital                                       | 11,687,550          | 5,715,703         | 9,518,167         | 3,802,464         | 66.5%             |
| Setasides - Capital Items                     | -                   | -                 | -                 | -                 | --                |
| <b>Total Capital Expenditures</b>             | <b>11,687,550</b>   | <b>5,715,703</b>  | <b>9,518,167</b>  | <b>3,802,464</b>  | <b>66.5%</b>      |
| <b>Other</b>                                  |                     |                   |                   |                   |                   |
| Debt Service                                  | -                   | -                 | -                 | -                 | --                |
| Depreciation/Amortization                     | -                   | -                 | -                 | -                 | --                |
| <b>Total Other</b>                            | <b>-</b>            | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>55,635,863</b>   | <b>51,420,754</b> | <b>62,874,832</b> | <b>11,454,078</b> | <b>22.3%</b>      |
| <b>Other Financing Sources and Uses</b>       |                     |                   |                   |                   |                   |
| Use of Impact/Capacity Fees                   | 791,518             | 140,000           | -                 | (140,000)         | -100.0%           |
| Use of Reserves                               | -                   | 1,850,000         | 4,825,000         | 2,975,000         | 160.8%            |
| Donated Infrastructure (non-cash item)        | -                   | -                 | -                 | -                 | --                |
| Proceeds from Issuance of Debt                | -                   | -                 | -                 | -                 | --                |
| Sale of Capital Assets                        | 20,025              | -                 | -                 | -                 | --                |
| Transfers In                                  | -                   | -                 | -                 | -                 | --                |
| Transfers Out                                 | -                   | -                 | -                 | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>811,543</b>      | <b>1,990,000</b>  | <b>4,825,000</b>  | <b>2,835,000</b>  | <b>142.5%</b>     |
| <b>Net</b>                                    | <b>\$ 2,375,695</b> | <b>\$ 15,908</b>  | <b>\$ 274,881</b> | <b>\$ 258,973</b> | <b>1627.9%</b>    |

**City of Bentonville**  
**2022 Budget**  
General Fund  
Department: Administration

| Description                                   | 2020 Actual          | 2021 Budget          | 2022 Request         | Change in Dollars   | Change in Percent |
|-----------------------------------------------|----------------------|----------------------|----------------------|---------------------|-------------------|
| <b>Revenues</b>                               |                      |                      |                      |                     |                   |
| Taxes                                         | \$ 42,359,843        | \$ 39,900,369        | \$ 47,308,107        | \$ 7,407,738        | 18.6%             |
| Licenses & Permits                            | 64,548               | 60,000               | 64,547               | 4,547               | 7.6%              |
| Intergovernmental Revenue                     | 1,398,546            | -                    | -                    | -                   | --                |
| Charge for Services                           | -                    | -                    | -                    | -                   | --                |
| Special Assessments/Fines                     | -                    | -                    | -                    | -                   | --                |
| Interest/Rent                                 | 536,428              | 177,782              | 172,278              | (5,504)             | -3.1%             |
| Other Income                                  | 128,389              | -                    | -                    | -                   | --                |
| <b>Total Revenues</b>                         | <b>44,487,754</b>    | <b>40,138,151</b>    | <b>47,544,932</b>    | <b>7,406,781</b>    | <b>18.5%</b>      |
| <b>Expenditures</b>                           |                      |                      |                      |                     |                   |
| <b>Operations and Maintenance</b>             |                      |                      |                      |                     |                   |
| Salaries & Wages                              | 1,552,064            | 1,651,405            | 2,010,599            | 359,194             | 21.8%             |
| Benefits                                      | 595,282              | 602,295              | 824,246              | 221,951             | 36.9%             |
| Supplies & Materials                          | 121,483              | 71,050               | 92,250               | 21,200              | 29.8%             |
| Professional Services                         | 214,884              | 279,025              | 235,430              | (43,595)            | -15.6%            |
| Technology Maintenance/Minor Equipment        | 260,047              | 304,174              | 504,824              | 200,650             | 66.0%             |
| Property Services                             | 145,663              | 162,366              | 165,866              | 3,500               | 2.2%              |
| Other Services                                | 177,940              | 209,656              | 290,978              | 81,322              | 38.8%             |
| Utility Cost of Goods                         | -                    | -                    | -                    | -                   | --                |
| <b>Total Operations and Maintenance</b>       | <b>3,067,363</b>     | <b>3,279,971</b>     | <b>4,124,193</b>     | <b>844,222</b>      | <b>25.7%</b>      |
| <b>Capital Expenditures</b>                   |                      |                      |                      |                     |                   |
| Capital                                       | 5,630,437            | 161,500              | 2,158,256            | 1,996,756           | 1236.4%           |
| Setasides - Capital Items                     | -                    | -                    | -                    | -                   | --                |
| <b>Total Capital Expenditures</b>             | <b>5,630,437</b>     | <b>161,500</b>       | <b>2,158,256</b>     | <b>1,996,756</b>    | <b>1236.4%</b>    |
| <b>Other</b>                                  |                      |                      |                      |                     |                   |
| Debt Service                                  | -                    | -                    | -                    | -                   | --                |
| Depreciation/Amortization                     | -                    | -                    | -                    | -                   | --                |
| <b>Total Other</b>                            | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>            | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>8,697,800</b>     | <b>3,441,471</b>     | <b>6,282,449</b>     | <b>2,840,978</b>    | <b>82.6%</b>      |
| <b>Other Financing Sources and Uses</b>       |                      |                      |                      |                     |                   |
| Use of Impact/Capacity Fees                   | -                    | -                    | -                    | -                   | --                |
| Use of Reserves                               | -                    | -                    | 1,950,000            | 1,950,000           | --                |
| Donated Infrastructure (non-cash item)        | -                    | -                    | -                    | -                   | --                |
| Proceeds from Issuance of Debt                | -                    | -                    | -                    | -                   | --                |
| Sale of Capital Assets                        | -                    | -                    | -                    | -                   | --                |
| Transfers In                                  | -                    | -                    | -                    | -                   | --                |
| Transfers Out                                 | -                    | -                    | -                    | -                   | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>             | <b>-</b>             | <b>1,950,000</b>     | <b>1,950,000</b>    | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ 35,789,954</b> | <b>\$ 36,696,680</b> | <b>\$ 43,212,483</b> | <b>\$ 6,515,803</b> | <b>17.8%</b>      |

**City of Bentonville**  
**2022 Budget**  
General Fund  
Department: Accounting

| Description                                   | 2020 Actual           | 2021 Budget           | 2022 Request          | Change in Dollars   | Change in Percent |
|-----------------------------------------------|-----------------------|-----------------------|-----------------------|---------------------|-------------------|
| <b>Revenues</b>                               |                       |                       |                       |                     |                   |
| Taxes                                         | \$ -                  | \$ -                  | \$ -                  | \$ -                | --                |
| Licenses & Permits                            | -                     | -                     | -                     | -                   | --                |
| Intergovernmental Revenue                     | -                     | -                     | -                     | -                   | --                |
| Charge for Services                           | -                     | -                     | -                     | -                   | --                |
| Special Assessments/Fines                     | -                     | -                     | -                     | -                   | --                |
| Interest/Rent                                 | -                     | -                     | -                     | -                   | --                |
| Other Income                                  | 3,617                 | -                     | -                     | -                   | --                |
| <b>Total Revenues</b>                         | <b>3,617</b>          | <b>-</b>              | <b>-</b>              | <b>-</b>            | <b>--</b>         |
| <b>Expenditures</b>                           |                       |                       |                       |                     |                   |
| <b>Operations and Maintenance</b>             |                       |                       |                       |                     |                   |
| Salaries & Wages                              | 560,987               | 603,919               | 869,196               | 265,277             | 43.9%             |
| Benefits                                      | 240,006               | 267,050               | 384,568               | 117,518             | 44.0%             |
| Supplies & Materials                          | 13,651                | 16,010                | 22,160                | 6,150               | 38.4%             |
| Professional Services                         | 62,976                | 63,500                | 73,500                | 10,000              | 15.7%             |
| Technology Maintenance/Minor Equipment        | 125,222               | 136,182               | 144,482               | 8,300               | 6.1%              |
| Property Services                             | 581                   | 1,112                 | 1,262                 | 150                 | 13.5%             |
| Other Services                                | 4,116                 | 16,580                | 42,750                | 26,170              | 157.8%            |
| Utility Cost of Goods                         | -                     | -                     | -                     | -                   | --                |
| <b>Total Operations and Maintenance</b>       | <b>1,007,539</b>      | <b>1,104,353</b>      | <b>1,537,918</b>      | <b>433,565</b>      | <b>39.3%</b>      |
| <b>Capital Expenditures</b>                   |                       |                       |                       |                     |                   |
| Capital                                       | -                     | -                     | -                     | -                   | --                |
| Setasides - Capital Items                     | -                     | -                     | -                     | -                   | --                |
| <b>Total Capital Expenditures</b>             | <b>-</b>              | <b>-</b>              | <b>-</b>              | <b>-</b>            | <b>--</b>         |
| <b>Other</b>                                  |                       |                       |                       |                     |                   |
| Debt Service                                  | -                     | -                     | -                     | -                   | --                |
| Depreciation/Amortization                     | -                     | -                     | -                     | -                   | --                |
| <b>Total Other</b>                            | <b>-</b>              | <b>-</b>              | <b>-</b>              | <b>-</b>            | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>1,007,539</b>      | <b>1,104,353</b>      | <b>1,537,918</b>      | <b>433,565</b>      | <b>39.3%</b>      |
| <b>Other Financing Sources and Uses</b>       |                       |                       |                       |                     |                   |
| Use of Impact/Capacity Fees                   | -                     | -                     | -                     | -                   | --                |
| Use of Reserves                               | -                     | -                     | -                     | -                   | --                |
| Donated Infrastructure (non-cash item)        | -                     | -                     | -                     | -                   | --                |
| Proceeds from Issuance of Debt                | -                     | -                     | -                     | -                   | --                |
| Sale of Capital Assets                        | -                     | -                     | -                     | -                   | --                |
| Transfers In                                  | -                     | -                     | -                     | -                   | --                |
| Transfers Out                                 | -                     | -                     | -                     | -                   | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>              | <b>-</b>              | <b>-</b>              | <b>-</b>            | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ (1,003,922)</b> | <b>\$ (1,104,353)</b> | <b>\$ (1,537,918)</b> | <b>\$ (433,565)</b> | <b>39.3%</b>      |

**City of Bentonville**  
**2022 Budget**  
General Fund  
Department: District Court

| Description                                   | 2020 Actual         | 2021 Budget         | 2022 Request        | Change in Dollars   | Change in Percent |
|-----------------------------------------------|---------------------|---------------------|---------------------|---------------------|-------------------|
| <b>Revenues</b>                               |                     |                     |                     |                     |                   |
| Taxes                                         | \$ -                | \$ -                | \$ -                | \$ -                | --                |
| Licenses & Permits                            | -                   | -                   | -                   | -                   | --                |
| Intergovernmental Revenue                     | 35,660              | 47,760              | 47,760              | -                   | 0.0%              |
| Charge for Services                           | 52,686              | 53,794              | 56,298              | 2,504               | 4.7%              |
| Special Assessments/Fines                     | 338,123             | 418,872             | 338,122             | (80,750)            | -19.3%            |
| Interest/Rent                                 | 1,695               | -                   | 700                 | 700                 | --                |
| Other Income                                  | 18,572              | 250,000             | -                   | (250,000)           | -100.0%           |
| <b>Total Revenues</b>                         | <b>446,736</b>      | <b>770,426</b>      | <b>442,880</b>      | <b>(327,546)</b>    | <b>-42.5%</b>     |
| <b>Expenditures</b>                           |                     |                     |                     |                     |                   |
| <b>Operations and Maintenance</b>             |                     |                     |                     |                     |                   |
| Salaries & Wages                              | 412,322             | 428,003             | 505,520             | 77,517              | 18.1%             |
| Benefits                                      | 204,266             | 206,710             | 228,040             | 21,330              | 10.3%             |
| Supplies & Materials                          | 9,873               | 26,800              | 34,500              | 7,700               | 28.7%             |
| Professional Services                         | 30,526              | 50,500              | 50,500              | -                   | 0.0%              |
| Technology Maintenance/Minor Equipment        | 45,618              | 58,214              | 109,815             | 51,601              | 88.6%             |
| Property Services                             | 48,482              | 46,150              | 51,650              | 5,500               | 11.9%             |
| Other Services                                | 5,018               | 27,745              | 28,192              | 447                 | 1.6%              |
| Utility Cost of Goods                         | -                   | -                   | -                   | -                   | --                |
| <b>Total Operations and Maintenance</b>       | <b>756,105</b>      | <b>844,122</b>      | <b>1,008,217</b>    | <b>164,095</b>      | <b>19.4%</b>      |
| <b>Capital Expenditures</b>                   |                     |                     |                     |                     |                   |
| Capital                                       | 153,828             | 350,000             | -                   | -                   | 0.0%              |
| Setasides - Capital Items                     | -                   | -                   | -                   | -                   | --                |
| <b>Total Capital Expenditures</b>             | <b>153,828</b>      | <b>350,000</b>      | <b>-</b>            | <b>-</b>            | <b>0.0%</b>       |
| <b>Other</b>                                  |                     |                     |                     |                     |                   |
| Debt Service                                  | -                   | -                   | -                   | -                   | --                |
| Depreciation/Amortization                     | -                   | -                   | -                   | -                   | --                |
| <b>Total Other</b>                            | <b>-</b>            | <b>-</b>            | <b>-</b>            | <b>-</b>            | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>909,933</b>      | <b>1,194,122</b>    | <b>1,008,217</b>    | <b>164,095</b>      | <b>13.7%</b>      |
| <b>Other Financing Sources and Uses</b>       |                     |                     |                     |                     |                   |
| Use of Impact/Capacity Fees                   | -                   | -                   | -                   | -                   | --                |
| Use of Reserves                               | -                   | 100,000             | -                   | -                   | 0.0%              |
| Donated Infrastructure (non-cash item)        | -                   | -                   | -                   | -                   | --                |
| Proceeds from Issuance of Debt                | -                   | -                   | -                   | -                   | --                |
| Sale of Capital Assets                        | -                   | -                   | -                   | -                   | --                |
| Transfers In                                  | -                   | -                   | -                   | -                   | --                |
| Transfers Out                                 | -                   | -                   | -                   | -                   | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>            | <b>100,000</b>      | <b>-</b>            | <b>-</b>            | <b>0.0%</b>       |
| <b>Net</b>                                    | <b>\$ (463,197)</b> | <b>\$ (323,696)</b> | <b>\$ (565,337)</b> | <b>\$ (491,641)</b> | <b>151.9%</b>     |

**City of Bentonville**  
**2022 Budget**  
General Fund  
Department: Planning

| Description                                   | 2020 Actual           | 2021 Budget           | 2022 Request          | Change in Dollars   | Change in Percent |
|-----------------------------------------------|-----------------------|-----------------------|-----------------------|---------------------|-------------------|
| <b>Revenues</b>                               |                       |                       |                       |                     |                   |
| Taxes                                         | \$ -                  | \$ -                  | \$ -                  | \$ -                | --                |
| Licenses & Permits                            | -                     | -                     | -                     | -                   | --                |
| Intergovernmental Revenue                     | -                     | -                     | -                     | -                   | --                |
| Charge for Services                           | 116,175               | 82,575                | 114,025               | 31,450              | 38.1%             |
| Special Assessments/Fines                     | -                     | -                     | -                     | -                   | --                |
| Interest/Rent                                 | -                     | -                     | -                     | -                   | --                |
| Other Income                                  | 1,438                 | -                     | -                     | -                   | --                |
| <b>Total Revenues</b>                         | <b>117,613</b>        | <b>82,575</b>         | <b>114,025</b>        | <b>31,450</b>       | <b>38.1%</b>      |
| <b>Expenditures</b>                           |                       |                       |                       |                     |                   |
| <b>Operations and Maintenance</b>             |                       |                       |                       |                     |                   |
| Salaries & Wages                              | 638,177               | 764,935               | 940,994               | 176,059             | 23.0%             |
| Benefits                                      | 324,430               | 326,295               | 409,174               | 82,879              | 25.4%             |
| Supplies & Materials                          | 34,746                | 38,700                | 48,100                | 9,400               | 24.3%             |
| Professional Services                         | 435,956               | 371,300               | 527,100               | 155,800             | 42.0%             |
| Technology Maintenance/Minor Equipment        | 38,660                | 51,404                | 66,015                | 14,611              | 28.4%             |
| Property Services                             | 38,022                | 92,537                | 93,200                | 663                 | 0.7%              |
| Other Services                                | 53,321                | 88,345                | 109,012               | 20,667              | 23.4%             |
| Utility Cost of Goods                         | -                     | -                     | -                     | -                   | --                |
| <b>Total Operations and Maintenance</b>       | <b>1,563,312</b>      | <b>1,733,516</b>      | <b>2,193,595</b>      | <b>460,079</b>      | <b>26.5%</b>      |
| <b>Capital Expenditures</b>                   |                       |                       |                       |                     |                   |
| Capital                                       | -                     | -                     | 55,000                | 55,000              | --                |
| Setasides - Capital Items                     | -                     | -                     | -                     | -                   | --                |
| <b>Total Capital Expenditures</b>             | <b>-</b>              | <b>-</b>              | <b>55,000</b>         | <b>55,000</b>       | <b>--</b>         |
| <b>Other</b>                                  |                       |                       |                       |                     |                   |
| Debt Service                                  | -                     | -                     | -                     | -                   | --                |
| Depreciation/Amortization                     | -                     | -                     | -                     | -                   | --                |
| <b>Total Other</b>                            | <b>-</b>              | <b>-</b>              | <b>-</b>              | <b>-</b>            | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>1,563,312</b>      | <b>1,733,516</b>      | <b>2,248,595</b>      | <b>515,079</b>      | <b>29.7%</b>      |
| <b>Other Financing Sources and Uses</b>       |                       |                       |                       |                     |                   |
| Use of Impact/Capacity Fees                   | -                     | -                     | -                     | -                   | --                |
| Use of Reserves                               | -                     | -                     | -                     | -                   | --                |
| Donated Infrastructure (non-cash item)        | -                     | -                     | -                     | -                   | --                |
| Proceeds from Issuance of Debt                | -                     | -                     | -                     | -                   | --                |
| Sale of Capital Assets                        | -                     | -                     | -                     | -                   | --                |
| Transfers In                                  | -                     | -                     | -                     | -                   | --                |
| Transfers Out                                 | -                     | -                     | -                     | -                   | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>              | <b>-</b>              | <b>-</b>              | <b>-</b>            | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ (1,445,699)</b> | <b>\$ (1,650,941)</b> | <b>\$ (2,134,570)</b> | <b>\$ (483,629)</b> | <b>29.3%</b>      |

**City of Bentonville**  
**2022 Budget**  
General Fund  
Department: Engineering

| Description                                   | 2020 Actual           | 2021 Budget           | 2022 Request          | Change in Dollars   | Change in Percent |
|-----------------------------------------------|-----------------------|-----------------------|-----------------------|---------------------|-------------------|
| <b>Revenues</b>                               |                       |                       |                       |                     |                   |
| Taxes                                         | \$ -                  | \$ -                  | \$ -                  | \$ -                | --                |
| Licenses & Permits                            | 2,600                 | -                     | 2,600                 | 2,600               | --                |
| Intergovernmental Revenue                     | 198,839               | -                     | -                     | -                   | --                |
| Charge for Services                           | 8,650                 | 5,295                 | 8,650                 | 3,355               | 63.4%             |
| Special Assessments/Fines                     | -                     | -                     | -                     | -                   | --                |
| Interest/Rent                                 | -                     | -                     | -                     | -                   | --                |
| Other Income                                  | 68,000                | -                     | -                     | -                   | --                |
| <b>Total Revenues</b>                         | <b>278,089</b>        | <b>5,295</b>          | <b>11,250</b>         | <b>5,955</b>        | <b>112.5%</b>     |
| <b>Expenditures</b>                           |                       |                       |                       |                     |                   |
| <b>Operations and Maintenance</b>             |                       |                       |                       |                     |                   |
| Salaries & Wages                              | 597,478               | 626,658               | 781,326               | 154,668             | 24.7%             |
| Benefits                                      | 242,238               | 248,188               | 310,986               | 62,798              | 25.3%             |
| Supplies & Materials                          | 12,850                | 21,700                | 50,700                | 29,000              | 133.6%            |
| Professional Services                         | 220,750               | 66,806                | 68,736                | 1,930               | 2.9%              |
| Technology Maintenance/Minor Equipment        | 17,455                | 17,782                | 30,585                | 12,803              | 72.0%             |
| Property Services                             | 17,991                | 15,535                | 12,035                | (3,500)             | -22.5%            |
| Other Services                                | 9,418                 | 20,900                | 19,900                | (1,000)             | -4.8%             |
| Utility Cost of Goods                         | -                     | -                     | -                     | -                   | --                |
| <b>Total Operations and Maintenance</b>       | <b>1,118,180</b>      | <b>1,017,569</b>      | <b>1,274,268</b>      | <b>256,699</b>      | <b>25.2%</b>      |
| <b>Capital Expenditures</b>                   |                       |                       |                       |                     |                   |
| Capital                                       | 529,190               | 80,000                | 1,195,000             | 1,115,000           | 1393.8%           |
| Setasides - Capital Items                     | -                     | -                     | -                     | -                   | --                |
| <b>Total Capital Expenditures</b>             | <b>529,190</b>        | <b>80,000</b>         | <b>1,195,000</b>      | <b>1,115,000</b>    | <b>1393.8%</b>    |
| <b>Other</b>                                  |                       |                       |                       |                     |                   |
| Debt Service                                  | -                     | -                     | -                     | -                   | --                |
| Depreciation/Amortization                     | -                     | -                     | -                     | -                   | --                |
| <b>Total Other</b>                            | <b>-</b>              | <b>-</b>              | <b>-</b>              | <b>-</b>            | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>1,647,370</b>      | <b>1,097,569</b>      | <b>2,469,268</b>      | <b>1,371,699</b>    | <b>125.0%</b>     |
| <b>Other Financing Sources and Uses</b>       |                       |                       |                       |                     |                   |
| Use of Impact/Capacity Fees                   | -                     | -                     | -                     | -                   | --                |
| Use of Reserves                               | -                     | -                     | 1,125,000             | 1,125,000           | --                |
| Donated Infrastructure (non-cash item)        | -                     | -                     | -                     | -                   | --                |
| Proceeds from Issuance of Debt                | -                     | -                     | -                     | -                   | --                |
| Sale of Capital Assets                        | -                     | -                     | -                     | -                   | --                |
| Transfers In                                  | -                     | -                     | -                     | -                   | --                |
| Transfers Out                                 | -                     | -                     | -                     | -                   | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>              | <b>-</b>              | <b>1,125,000</b>      | <b>1,125,000</b>    | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ (1,369,281)</b> | <b>\$ (1,092,274)</b> | <b>\$ (1,333,018)</b> | <b>\$ (240,744)</b> | <b>22.0%</b>      |



**City of Bentonville**

**2022 Budget**

General Fund

Department: Airport

| Description                                   | 2020 Actual       | 2021 Budget        | 2022 Request       | Change in Dollars | Change in Percent |
|-----------------------------------------------|-------------------|--------------------|--------------------|-------------------|-------------------|
| <b>Revenues</b>                               |                   |                    |                    |                   |                   |
| Taxes                                         | \$ 21,039         | \$ 19,577          | \$ 26,947          | \$ 7,370          | 37.6%             |
| Licenses & Permits                            | -                 | -                  | -                  | -                 | --                |
| Intergovernmental Revenue                     | 536,526           | -                  | -                  | -                 | --                |
| Charge for Services                           | 19,751            | 13,580             | 18,620             | 5,040             | 37.1%             |
| Special Assessments/Fines                     | -                 | -                  | -                  | -                 | --                |
| Interest/Rent                                 | 51,437            | 60,000             | 45,000             | (15,000)          | -25.0%            |
| Other Income                                  | 75,598            | 75,000             | 82,000             | 7,000             | 9.3%              |
| <b>Total Revenues</b>                         | <b>704,351</b>    | <b>168,157</b>     | <b>172,567</b>     | <b>4,410</b>      | <b>2.6%</b>       |
| <b>Expenditures</b>                           |                   |                    |                    |                   |                   |
| <b>Operations and Maintenance</b>             |                   |                    |                    |                   |                   |
| Salaries & Wages                              | -                 | -                  | -                  | -                 | --                |
| Benefits                                      | -                 | -                  | -                  | -                 | --                |
| Supplies & Materials                          | 69,876            | 53,000             | 86,000             | 33,000            | 62.3%             |
| Professional Services                         | 62,700            | 100,000            | 42,000             | (58,000)          | -58.0%            |
| Technology Maintenance/Minor Equipment        | 1,092             | 16                 | 80                 | 64                | 400.0%            |
| Property Services                             | 26,926            | 22,700             | 52,700             | 30,000            | 132.2%            |
| Other Services                                | 5,566             | 9,043              | 7,526              | (1,517)           | -16.8%            |
| Utility Cost of Goods                         | -                 | -                  | -                  | -                 | --                |
| <b>Total Operations and Maintenance</b>       | <b>166,160</b>    | <b>184,759</b>     | <b>188,306</b>     | <b>3,547</b>      | <b>1.9%</b>       |
| <b>Capital Expenditures</b>                   |                   |                    |                    |                   |                   |
| Capital                                       | 166,710           | -                  | -                  | -                 | --                |
| Setasides - Capital Items                     | -                 | -                  | -                  | -                 | --                |
| <b>Total Capital Expenditures</b>             | <b>166,710</b>    | <b>-</b>           | <b>-</b>           | <b>-</b>          | <b>--</b>         |
| <b>Other</b>                                  |                   |                    |                    |                   |                   |
| Debt Service                                  | -                 | -                  | -                  | -                 | --                |
| Depreciation/Amortization                     | -                 | -                  | -                  | -                 | --                |
| <b>Total Other</b>                            | <b>-</b>          | <b>-</b>           | <b>-</b>           | <b>-</b>          | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>332,870</b>    | <b>184,759</b>     | <b>188,306</b>     | <b>3,547</b>      | <b>1.9%</b>       |
| <b>Other Financing Sources and Uses</b>       |                   |                    |                    |                   |                   |
| Use of Impact/Capacity Fees                   | -                 | -                  | -                  | -                 | --                |
| Use of Reserves                               | -                 | -                  | -                  | -                 | --                |
| Donated Infrastructure (non-cash item)        | -                 | -                  | -                  | -                 | --                |
| Proceeds from Issuance of Debt                | -                 | -                  | -                  | -                 | --                |
| Sale of Capital Assets                        | -                 | -                  | -                  | -                 | --                |
| Transfers In                                  | -                 | -                  | -                  | -                 | --                |
| Transfers Out                                 | -                 | -                  | -                  | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>          | <b>-</b>           | <b>-</b>           | <b>-</b>          | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ 371,481</b> | <b>\$ (16,602)</b> | <b>\$ (15,739)</b> | <b>\$ 863</b>     | <b>-5.2%</b>      |

**City of Bentonville**  
**2022 Budget**  
General Fund  
Department: Police Department

| Description                                   | 2020 Actual            | 2021 Budget            | 2022 Request           | Change in Dollars     | Change in Percent |
|-----------------------------------------------|------------------------|------------------------|------------------------|-----------------------|-------------------|
| <b>Revenues</b>                               |                        |                        |                        |                       |                   |
| Taxes                                         | \$ 459,960             | \$ 459,959             | \$ 465,033             | \$ 5,074              | 1.1%              |
| Licenses & Permits                            | 2,734                  | 4,523                  | 2,734                  | (1,789)               | -39.6%            |
| Intergovernmental Revenue                     | 704,150                | 167,550                | 480,000                | 312,450               | 186.5%            |
| Charge for Services                           | 624,255                | 907,000                | 898,690                | (8,310)               | -0.9%             |
| Special Assessments/Fines                     | 21,835                 | 24,500                 | 21,834                 | (2,666)               | -10.9%            |
| Interest/Rent                                 | -                      | -                      | -                      | -                     | --                |
| Other Income                                  | 391,934                | -                      | -                      | -                     | --                |
| <b>Total Revenues</b>                         | <b>2,204,868</b>       | <b>1,563,532</b>       | <b>1,868,291</b>       | <b>304,759</b>        | <b>19.5%</b>      |
| <b>Expenditures</b>                           |                        |                        |                        |                       |                   |
| <b>Operations and Maintenance</b>             |                        |                        |                        |                       |                   |
| Salaries & Wages                              | 7,297,738              | 7,464,094              | 8,418,564              | 954,470               | 12.8%             |
| Benefits                                      | 3,388,836              | 3,456,827              | 3,894,513              | 437,686               | 12.7%             |
| Supplies & Materials                          | 567,929                | 683,034                | 683,180                | 146                   | 0.0%              |
| Professional Services                         | 208,988                | 190,222                | 278,722                | 88,500                | 46.5%             |
| Technology Maintenance/Minor Equipment        | 683,090                | 317,487                | 362,090                | 44,603                | 14.0%             |
| Property Services                             | 670,730                | 549,444                | 617,032                | 67,588                | 12.3%             |
| Other Services                                | 212,915                | 335,040                | 360,106                | 25,066                | 7.5%              |
| Utility Cost of Goods                         | -                      | -                      | -                      | -                     | --                |
| <b>Total Operations and Maintenance</b>       | <b>13,030,226</b>      | <b>12,996,148</b>      | <b>14,614,207</b>      | <b>1,618,059</b>      | <b>12.5%</b>      |
| <b>Capital Expenditures</b>                   |                        |                        |                        |                       |                   |
| Capital                                       | 520,645                | 1,021,125              | 1,407,010              | 385,885               | 37.8%             |
| Setasides - Capital Items                     | -                      | -                      | -                      | -                     | --                |
| <b>Total Capital Expenditures</b>             | <b>520,645</b>         | <b>1,021,125</b>       | <b>1,407,010</b>       | <b>385,885</b>        | <b>37.8%</b>      |
| <b>Other</b>                                  |                        |                        |                        |                       |                   |
| Debt Service                                  | -                      | -                      | -                      | -                     | --                |
| Depreciation/Amortization                     | -                      | -                      | -                      | -                     | --                |
| <b>Total Other</b>                            | <b>-</b>               | <b>-</b>               | <b>-</b>               | <b>-</b>              | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>13,550,871</b>      | <b>14,017,273</b>      | <b>16,021,217</b>      | <b>2,003,944</b>      | <b>14.3%</b>      |
| <b>Other Financing Sources and Uses</b>       |                        |                        |                        |                       |                   |
| Use of Impact/Capacity Fees                   | 690,643                | -                      | -                      | -                     | --                |
| Use of Reserves                               | -                      | -                      | 250,000                | 250,000               | --                |
| Donated Infrastructure (non-cash item)        | -                      | -                      | -                      | -                     | --                |
| Proceeds from Issuance of Debt                | -                      | -                      | -                      | -                     | --                |
| Sale of Capital Assets                        | 13,500                 | -                      | -                      | -                     | --                |
| Transfers In                                  | -                      | -                      | -                      | -                     | --                |
| Transfers Out                                 | -                      | -                      | -                      | -                     | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>704,143</b>         | <b>-</b>               | <b>250,000</b>         | <b>250,000</b>        | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ (10,641,860)</b> | <b>\$ (12,453,741)</b> | <b>\$ (13,902,926)</b> | <b>\$ (1,449,185)</b> | <b>11.6%</b>      |

**City of Bentonville**  
**2022 Budget**  
General Fund  
Department: Fire Department

| Description                                   | 2020 Actual           | 2021 Budget            | 2022 Request           | Change in Dollars     | Change in Percent |
|-----------------------------------------------|-----------------------|------------------------|------------------------|-----------------------|-------------------|
| <b>Revenues</b>                               |                       |                        |                        |                       |                   |
| Taxes                                         | \$ 1,181,847          | \$ 1,125,312           | \$ 1,305,625           | \$ 180,313            | 16.0%             |
| Licenses & Permits                            | 1,873,568             | 1,248,500              | 1,651,084              | 402,584               | 32.2%             |
| Intergovernmental Revenue                     | 291,866               | 12,989                 | 13,259                 | 270                   | 2.1%              |
| Charge for Services                           | 1,739,651             | 1,124,110              | 1,217,414              | 93,304                | 8.3%              |
| Special Assessments/Fines                     | -                     | -                      | -                      | -                     | --                |
| Interest/Rent                                 | 296                   | -                      | -                      | -                     | --                |
| Other Income                                  | 115,217               | 13,000                 | 20,000                 | 7,000                 | 53.8%             |
| <b>Total Revenues</b>                         | <b>5,202,445</b>      | <b>3,523,911</b>       | <b>4,207,382</b>       | <b>683,471</b>        | <b>19.4%</b>      |
| <b>Expenditures</b>                           |                       |                        |                        |                       |                   |
| <b>Operations and Maintenance</b>             |                       |                        |                        |                       |                   |
| Salaries & Wages                              | 7,434,966             | 7,331,237              | 8,443,923              | 1,112,686             | 15.2%             |
| Benefits                                      | 3,258,895             | 3,335,085              | 3,773,487              | 438,402               | 13.1%             |
| Supplies & Materials                          | 659,536               | 570,782                | 653,235                | 82,453                | 14.4%             |
| Professional Services                         | 318,826               | 351,241                | 422,697                | 71,456                | 20.3%             |
| Technology Maintenance/Minor Equipment        | 218,602               | 327,257                | 246,476                | (80,781)              | -24.7%            |
| Property Services                             | 329,017               | 422,777                | 526,510                | 103,733               | 24.5%             |
| Other Services                                | 164,442               | 269,205                | 324,107                | 54,902                | 20.4%             |
| Utility Cost of Goods                         | -                     | -                      | -                      | -                     | --                |
| <b>Total Operations and Maintenance</b>       | <b>12,384,284</b>     | <b>12,607,584</b>      | <b>14,390,435</b>      | <b>1,782,851</b>      | <b>14.1%</b>      |
| <b>Capital Expenditures</b>                   |                       |                        |                        |                       |                   |
| Capital                                       | 1,051,958             | 2,865,153              | 2,564,246              | (300,907)             | -10.5%            |
| Setasides - Capital Items                     | -                     | -                      | -                      | -                     | --                |
| <b>Total Capital Expenditures</b>             | <b>1,051,958</b>      | <b>2,865,153</b>       | <b>2,564,246</b>       | <b>(300,907)</b>      | <b>-10.5%</b>     |
| <b>Other</b>                                  |                       |                        |                        |                       |                   |
| Debt Service                                  | -                     | -                      | -                      | -                     | --                |
| Depreciation/Amortization                     | -                     | -                      | -                      | -                     | --                |
| <b>Total Other</b>                            | <b>-</b>              | <b>-</b>               | <b>-</b>               | <b>-</b>              | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>13,436,242</b>     | <b>15,472,737</b>      | <b>16,954,681</b>      | <b>1,481,944</b>      | <b>9.6%</b>       |
| <b>Other Financing Sources and Uses</b>       |                       |                        |                        |                       |                   |
| Use of Impact/Capacity Fees                   | -                     | -                      | -                      | -                     | --                |
| Use of Reserves                               | -                     | 1,750,000              | 1,050,000              | (700,000)             | -40.0%            |
| Donated Infrastructure (non-cash item)        | -                     | -                      | -                      | -                     | --                |
| Proceeds from Issuance of Debt                | -                     | -                      | -                      | -                     | --                |
| Sale of Capital Assets                        | 6,525                 | -                      | -                      | -                     | --                |
| Transfers In                                  | -                     | -                      | -                      | -                     | --                |
| Transfers Out                                 | -                     | -                      | -                      | -                     | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>6,525</b>          | <b>1,750,000</b>       | <b>1,050,000</b>       | <b>(700,000)</b>      | <b>-40.0%</b>     |
| <b>Net</b>                                    | <b>\$ (8,227,272)</b> | <b>\$ (10,198,826)</b> | <b>\$ (11,697,299)</b> | <b>\$ (1,498,473)</b> | <b>14.7%</b>      |

**City of Bentonville**  
**2022 Budget**  
General Fund  
Department: Public Works Maintenance

| Description                                   | 2020 Actual           | 2021 Budget           | 2022 Request          | Change in Dollars  | Change in Percent |
|-----------------------------------------------|-----------------------|-----------------------|-----------------------|--------------------|-------------------|
| <b>Revenues</b>                               |                       |                       |                       |                    |                   |
| Taxes                                         | \$ -                  | \$ -                  | \$ -                  | \$ -               | --                |
| Licenses & Permits                            | -                     | -                     | -                     | -                  | --                |
| Intergovernmental Revenue                     | -                     | -                     | -                     | -                  | --                |
| Charge for Services                           | 66,986                | 56,000                | 66,986                | 10,986             | 19.6%             |
| Special Assessments/Fines                     | -                     | -                     | -                     | -                  | --                |
| Interest/Rent                                 | 84                    | -                     | -                     | -                  | --                |
| Other Income                                  | 6,825                 | -                     | -                     | -                  | --                |
| <b>Total Revenues</b>                         | <b>73,895</b>         | <b>56,000</b>         | <b>66,986</b>         | <b>10,986</b>      | <b>19.6%</b>      |
| <b>Expenditures</b>                           |                       |                       |                       |                    |                   |
| <b>Operations and Maintenance</b>             |                       |                       |                       |                    |                   |
| Salaries & Wages                              | 1,114,282             | 1,124,528             | 1,103,456             | (21,072)           | -1.9%             |
| Benefits                                      | 519,229               | 515,730               | 506,406               | (9,324)            | -1.8%             |
| Supplies & Materials                          | 126,129               | 143,600               | 150,500               | 6,900              | 4.8%              |
| Professional Services                         | 344,695               | 441,500               | 431,500               | (10,000)           | -2.3%             |
| Technology Maintenance/Minor Equipment        | 6,217                 | 5,582                 | 13,775                | 8,193              | 146.8%            |
| Property Services                             | 106,966               | 169,500               | 158,750               | (10,750)           | -6.3%             |
| Other Services                                | 20,157                | 13,200                | 14,025                | 825                | 6.3%              |
| Utility Cost of Goods                         | -                     | -                     | -                     | -                  | --                |
| <b>Total Operations and Maintenance</b>       | <b>2,237,675</b>      | <b>2,413,640</b>      | <b>2,378,412</b>      | <b>(35,228)</b>    | <b>-1.5%</b>      |
| <b>Capital Expenditures</b>                   |                       |                       |                       |                    |                   |
| Capital                                       | 1,756,277             | 84,500                | 142,000               | 57,500             | 68.0%             |
| Setasides - Capital Items                     | -                     | -                     | -                     | -                  | --                |
| <b>Total Capital Expenditures</b>             | <b>1,756,277</b>      | <b>84,500</b>         | <b>142,000</b>        | <b>57,500</b>      | <b>68.0%</b>      |
| <b>Other</b>                                  |                       |                       |                       |                    |                   |
| Debt Service                                  | -                     | -                     | -                     | -                  | --                |
| Depreciation/Amortization                     | -                     | -                     | -                     | -                  | --                |
| <b>Total Other</b>                            | <b>-</b>              | <b>-</b>              | <b>-</b>              | <b>-</b>           | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>3,993,952</b>      | <b>2,498,140</b>      | <b>2,520,412</b>      | <b>22,272</b>      | <b>0.9%</b>       |
| <b>Other Financing Sources and Uses</b>       |                       |                       |                       |                    |                   |
| Use of Impact/Capacity Fees                   | -                     | -                     | -                     | -                  | --                |
| Use of Reserves                               | -                     | -                     | -                     | -                  | --                |
| Donated Infrastructure (non-cash item)        | -                     | -                     | -                     | -                  | --                |
| Proceeds from Issuance of Debt                | -                     | -                     | -                     | -                  | --                |
| Sale of Capital Assets                        | -                     | -                     | -                     | -                  | --                |
| Transfers In                                  | -                     | -                     | -                     | -                  | --                |
| Transfers Out                                 | -                     | -                     | -                     | -                  | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>              | <b>-</b>              | <b>-</b>              | <b>-</b>           | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ (3,920,057)</b> | <b>\$ (2,442,140)</b> | <b>\$ (2,453,426)</b> | <b>\$ (11,286)</b> | <b>0.5%</b>       |

**City of Bentonville**  
**2022 Budget**  
General Fund  
Department: Parks and Recreation

| Description                                   | 2020 Actual           | 2021 Budget           | 2022 Request          | Change in Dollars     | Change in Percent |
|-----------------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------------------|
| <b>Revenues</b>                               |                       |                       |                       |                       |                   |
| Taxes                                         | \$ -                  | \$ -                  | \$ -                  | \$ -                  | --                |
| Licenses & Permits                            | -                     | -                     | -                     | -                     | --                |
| Intergovernmental Revenue                     | -                     | -                     | -                     | -                     | --                |
| Charge for Services                           | 1,622,399             | 3,043,715             | 3,819,000             | 775,285               | 25.5%             |
| Special Assessments/Fines                     | -                     | -                     | -                     | -                     | --                |
| Interest/Rent                                 | 90                    | -                     | -                     | -                     | --                |
| Other Income                                  | 1,889,213             | -                     | -                     | -                     | --                |
| <b>Total Revenues</b>                         | <b>3,511,702</b>      | <b>3,043,715</b>      | <b>3,819,000</b>      | <b>775,285</b>        | <b>25.5%</b>      |
| <b>Expenditures</b>                           |                       |                       |                       |                       |                   |
| <b>Operations and Maintenance</b>             |                       |                       |                       |                       |                   |
| Salaries & Wages                              | 2,921,142             | 3,143,873             | 4,023,851             | 879,978               | 28.0%             |
| Benefits                                      | 1,083,184             | 1,264,692             | 1,467,830             | 203,138               | 16.1%             |
| Supplies & Materials                          | 620,680               | 897,420               | 1,036,640             | 139,220               | 15.5%             |
| Professional Services                         | 1,482,415             | 1,458,737             | 1,745,622             | 286,885               | 19.7%             |
| Technology Maintenance/Minor Equipment        | 41,855                | 25,700                | 33,680                | 7,980                 | 31.1%             |
| Property Services                             | 612,609               | 720,970               | 780,315               | 59,345                | 8.2%              |
| Other Services                                | 77,631                | 193,271               | 193,666               | 395                   | 0.2%              |
| Utility Cost of Goods                         | -                     | -                     | -                     | -                     | --                |
| <b>Total Operations and Maintenance</b>       | <b>6,839,516</b>      | <b>7,704,663</b>      | <b>9,281,604</b>      | <b>1,576,941</b>      | <b>20.5%</b>      |
| <b>Capital Expenditures</b>                   |                       |                       |                       |                       |                   |
| Capital                                       | 1,012,278             | 1,070,925             | 1,949,155             | 878,230               | 82.0%             |
| Set-asides - Capital Items                    | -                     | -                     | -                     | -                     | --                |
| <b>Total Capital Expenditures</b>             | <b>1,012,278</b>      | <b>1,070,925</b>      | <b>1,949,155</b>      | <b>878,230</b>        | <b>82.0%</b>      |
| <b>Other</b>                                  |                       |                       |                       |                       |                   |
| Debt Service                                  | -                     | -                     | -                     | -                     | --                |
| Depreciation/Amortization                     | -                     | -                     | -                     | -                     | --                |
| <b>Total Other</b>                            | <b>-</b>              | <b>-</b>              | <b>-</b>              | <b>-</b>              | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>7,851,794</b>      | <b>8,775,588</b>      | <b>11,230,759</b>     | <b>2,455,171</b>      | <b>28.0%</b>      |
| <b>Other Financing Sources and Uses</b>       |                       |                       |                       |                       |                   |
| Use of Impact/Capacity Fees                   | 100,875               | 80,000                | -                     | (80,000)              | -100.0%           |
| Use of Reserves                               | -                     | -                     | 450,000               | 450,000               | --                |
| Donated Infrastructure (non-cash item)        | -                     | -                     | -                     | -                     | --                |
| Proceeds from Issuance of Debt                | -                     | -                     | -                     | -                     | --                |
| Sale of Capital Assets                        | -                     | -                     | -                     | -                     | --                |
| Transfers In                                  | -                     | -                     | -                     | -                     | --                |
| Transfers Out                                 | -                     | -                     | -                     | -                     | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>100,875</b>        | <b>80,000</b>         | <b>450,000</b>        | <b>370,000</b>        | <b>462.5%</b>     |
| <b>Net</b>                                    | <b>\$ (4,239,217)</b> | <b>\$ (5,651,873)</b> | <b>\$ (6,961,759)</b> | <b>\$ (1,309,886)</b> | <b>23.2%</b>      |

**City of Bentonville**

**2022 Budget**

General Fund

Department: Library

| Description                                   | 2020 Actual           | 2021 Budget           | 2022 Request          | Change in Dollars   | Change in Percent |
|-----------------------------------------------|-----------------------|-----------------------|-----------------------|---------------------|-------------------|
| <b>Revenues</b>                               |                       |                       |                       |                     |                   |
| Taxes                                         | \$ -                  | \$ -                  | \$ -                  | \$ -                | --                |
| Licenses & Permits                            | -                     | -                     | -                     | -                   | --                |
| Intergovernmental Revenue                     | 12,150                | 27,450                | 18,000                | (9,450)             | -34.4%            |
| Charge for Services                           | -                     | -                     | -                     | -                   | --                |
| Special Assessments/Fines                     | 28,584                | 55,000                | 40,000                | (15,000)            | -27.3%            |
| Interest/Rent                                 | 4,820                 | 5,700                 | 11,400                | 5,700               | 100.0%            |
| Other Income                                  | 123,391               | 6,750                 | 8,000                 | 1,250               | 18.5%             |
| <b>Total Revenues</b>                         | <b>168,945</b>        | <b>94,900</b>         | <b>77,400</b>         | <b>(17,500)</b>     | <b>-18.4%</b>     |
| <b>Expenditures</b>                           |                       |                       |                       |                     |                   |
| <b>Operations and Maintenance</b>             |                       |                       |                       |                     |                   |
| Salaries & Wages                              | 895,597               | 925,647               | 1,066,603             | 140,956             | 15.2%             |
| Benefits                                      | 272,650               | 273,844               | 323,578               | 49,734              | 18.2%             |
| Supplies & Materials                          | 201,453               | 213,500               | 223,500               | 10,000              | 4.7%              |
| Professional Services                         | 86,198                | 25,250                | 27,500                | 2,250               | 8.9%              |
| Technology Maintenance/Minor Equipment        | 197,854               | 228,958               | 262,425               | 33,467              | 14.6%             |
| Property Services                             | 93,095                | 97,725                | 129,985               | 32,260              | 33.0%             |
| Other Services                                | 31,106                | 53,802                | 59,886                | 6,084               | 11.3%             |
| Utility Cost of Goods                         | -                     | -                     | -                     | -                   | --                |
| <b>Total Operations and Maintenance</b>       | <b>1,777,953</b>      | <b>1,818,726</b>      | <b>2,093,477</b>      | <b>274,751</b>      | <b>15.1%</b>      |
| <b>Capital Expenditures</b>                   |                       |                       |                       |                     |                   |
| Capital                                       | 866,227               | 82,500                | 22,500                | (60,000)            | -72.7%            |
| Setasides - Capital Items                     | -                     | -                     | -                     | -                   | --                |
| <b>Total Capital Expenditures</b>             | <b>866,227</b>        | <b>82,500</b>         | <b>22,500</b>         | <b>(60,000)</b>     | <b>-72.7%</b>     |
| <b>Other</b>                                  |                       |                       |                       |                     |                   |
| Debt Service                                  | -                     | -                     | -                     | -                   | --                |
| Depreciation/Amortization                     | -                     | -                     | -                     | -                   | --                |
| <b>Total Other</b>                            | <b>-</b>              | <b>-</b>              | <b>-</b>              | <b>-</b>            | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>2,644,180</b>      | <b>1,901,226</b>      | <b>2,115,977</b>      | <b>214,751</b>      | <b>11.3%</b>      |
| <b>Other Financing Sources and Uses</b>       |                       |                       |                       |                     |                   |
| Use of Impact/Capacity Fees                   | -                     | 60,000                | -                     | (60,000)            | -100.0%           |
| Use of Reserves                               | -                     | -                     | -                     | -                   | --                |
| Donated Infrastructure (non-cash item)        | -                     | -                     | -                     | -                   | --                |
| Proceeds from Issuance of Debt                | -                     | -                     | -                     | -                   | --                |
| Sale of Capital Assets                        | -                     | -                     | -                     | -                   | --                |
| Transfers In                                  | -                     | -                     | -                     | -                   | --                |
| Transfers Out                                 | -                     | -                     | -                     | -                   | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>              | <b>60,000</b>         | <b>-</b>              | <b>(60,000)</b>     | <b>-100.0%</b>    |
| <b>Net</b>                                    | <b>\$ (2,475,235)</b> | <b>\$ (1,746,326)</b> | <b>\$ (2,038,577)</b> | <b>\$ (292,251)</b> | <b>16.7%</b>      |

**City of Bentonville**  
**2022 Budget**  
General Fund  
Department: Animal Services

| Description                                   | 2020 Actual | 2021 Budget | 2022 Request        | Change in Dollars   | Change in Percent |
|-----------------------------------------------|-------------|-------------|---------------------|---------------------|-------------------|
| <b>Revenues</b>                               |             |             |                     |                     |                   |
| Taxes                                         | \$ -        | \$ -        | \$ -                | \$ -                | --                |
| Licenses & Permits                            | -           | -           | -                   | -                   | --                |
| Intergovernmental Revenue                     | -           | -           | -                   | -                   | --                |
| Charge for Services                           | -           | -           | -                   | -                   | --                |
| Special Assessments/Fines                     | -           | -           | -                   | -                   | --                |
| Interest/Rent                                 | -           | -           | -                   | -                   | --                |
| Other Income                                  | -           | -           | -                   | -                   | --                |
| <b>Total Revenues</b>                         | -           | -           | -                   | -                   | --                |
| <b>Expenditures</b>                           |             |             |                     |                     |                   |
| <b>Operations and Maintenance</b>             |             |             |                     |                     |                   |
| Salaries & Wages                              | -           | -           | 96,801              | 96,801              | --                |
| Benefits                                      | -           | -           | 39,257              | 39,257              | --                |
| Supplies & Materials                          | -           | -           | 29,500              | 29,500              | --                |
| Professional Services                         | -           | -           | 40,000              | 40,000              | --                |
| Technology Maintenance/Minor Equipment        | -           | -           | 32,625              | 32,625              | --                |
| Property Services                             | -           | -           | 29,600              | 29,600              | --                |
| Other Services                                | -           | -           | 4,250               | 4,250               | --                |
| Utility Cost of Goods                         | -           | -           | -                   | -                   | --                |
| <b>Total Operations and Maintenance</b>       | -           | -           | 272,033             | 272,033             | --                |
| <b>Capital Expenditures</b>                   |             |             |                     |                     |                   |
| Capital                                       | -           | -           | 25,000              | 25,000              | --                |
| Setasides - Capital Items                     | -           | -           | -                   | -                   | --                |
| <b>Total Capital Expenditures</b>             | -           | -           | 25,000              | 25,000              | --                |
| <b>Other</b>                                  |             |             |                     |                     |                   |
| Debt Service                                  | -           | -           | -                   | -                   | --                |
| Depreciation/Amortization                     | -           | -           | -                   | -                   | --                |
| <b>Total Other</b>                            | -           | -           | -                   | -                   | --                |
| <b>Total Expenditures</b>                     | -           | -           | 297,033             | 297,033             | --                |
| <b>Other Financing Sources and Uses</b>       |             |             |                     |                     |                   |
| Use of Impact/Capacity Fees                   | -           | -           | -                   | -                   | --                |
| Use of Reserves                               | -           | -           | -                   | -                   | --                |
| Donated Infrastructure (non-cash item)        | -           | -           | -                   | -                   | --                |
| Proceeds from Issuance of Debt                | -           | -           | -                   | -                   | --                |
| Sale of Capital Assets                        | -           | -           | -                   | -                   | --                |
| Transfers In                                  | -           | -           | -                   | -                   | --                |
| Transfers Out                                 | -           | -           | -                   | -                   | --                |
| <b>Total Other Financing Sources and Uses</b> | -           | -           | -                   | -                   | --                |
| <b>Net</b>                                    | <u>\$ -</u> | <u>\$ -</u> | <u>\$ (297,033)</u> | <u>\$ (297,033)</u> | --                |

**City of Bentonville**  
**2022 Budget**  
Transportation and Street Fund

| Description                                   | 2020 Actual       | 2021 Budget       | 2022 Request      | Change in Dollars | Change in Percent |
|-----------------------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Revenues</b>                               |                   |                   |                   |                   |                   |
| Taxes                                         | \$ 4,917,908      | \$ 4,821,577      | \$ 6,104,998      | \$ 1,283,421      | 26.6%             |
| Licenses & Permits                            | -                 | -                 | -                 | -                 | --                |
| Intergovernmental Revenue                     | 316,710           | -                 | -                 | -                 | --                |
| Charge for Services                           | 48,800            | 21,000            | 29,181            | 8,181             | 39.0%             |
| Special Assessments/Fines                     | 338,775           | -                 | -                 | -                 | --                |
| Interest/Rent                                 | 54,652            | 27,514            | 20,979            | (6,535)           | -23.8%            |
| Other Income                                  | 2,613,217         | -                 | -                 | -                 | --                |
| <b>Total Revenues</b>                         | <b>8,290,062</b>  | <b>4,870,091</b>  | <b>6,155,158</b>  | <b>1,285,067</b>  | <b>26.4%</b>      |
| <b>Expenditures</b>                           |                   |                   |                   |                   |                   |
| <b>Operations and Maintenance</b>             |                   |                   |                   |                   |                   |
| Salaries & Wages                              | 1,296,314         | 1,391,736         | 1,638,087         | 246,351           | 17.7%             |
| Benefits                                      | 635,358           | 664,318           | 731,988           | 67,670            | 10.2%             |
| Supplies & Materials                          | 1,029,078         | 155,125           | 160,500           | 5,375             | 3.5%              |
| Professional Services                         | 416,126           | 119,106           | 135,142           | 16,036            | 13.5%             |
| Technology Maintenance/Minor Equipment        | 26,889            | 63,685            | 58,272            | (5,413)           | -8.5%             |
| Property Services                             | 532,032           | 478,102           | 492,040           | 13,938            | 2.9%              |
| Other Services                                | 33,511            | 50,180            | 50,270            | 90                | 0.2%              |
| Utility Cost of Goods                         | -                 | -                 | -                 | -                 | --                |
| <b>Total Operations and Maintenance</b>       | <b>3,969,308</b>  | <b>2,922,252</b>  | <b>3,266,299</b>  | <b>344,047</b>    | <b>11.8%</b>      |
| <b>Capital Expenditures</b>                   |                   |                   |                   |                   |                   |
| Capital                                       | 3,666,316         | 1,542,800         | 1,914,500         | 371,700           | 24.1%             |
| Setasides - Capital Items                     | -                 | -                 | -                 | -                 | --                |
| <b>Total Capital Expenditures</b>             | <b>3,666,316</b>  | <b>1,542,800</b>  | <b>1,914,500</b>  | <b>371,700</b>    | <b>24.1%</b>      |
| <b>Other</b>                                  |                   |                   |                   |                   |                   |
| Debt Service                                  | -                 | -                 | -                 | -                 | --                |
| Depreciation/Amortization                     | -                 | -                 | -                 | -                 | --                |
| <b>Total Other</b>                            | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>7,635,624</b>  | <b>4,465,052</b>  | <b>5,180,799</b>  | <b>715,747</b>    | <b>16.0%</b>      |
| <b>Other Financing Sources and Uses</b>       |                   |                   |                   |                   |                   |
| Use of Impact/Capacity Fees                   | -                 | -                 | -                 | -                 | --                |
| Use of Reserves                               | -                 | -                 | -                 | -                 | --                |
| Donated Infrastructure (non-cash item)        | -                 | -                 | -                 | -                 | --                |
| Proceeds from Issuance of Debt                | -                 | -                 | -                 | -                 | --                |
| Sale of Capital Assets                        | -                 | -                 | -                 | -                 | --                |
| Transfers In                                  | -                 | -                 | -                 | -                 | --                |
| Transfers Out                                 | -                 | (69,165)          | -                 | 69,165            | -100.0%           |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>          | <b>(69,165)</b>   | <b>-</b>          | <b>69,165</b>     | <b>-100.0%</b>    |
| <b>Net</b>                                    | <b>\$ 654,438</b> | <b>\$ 335,874</b> | <b>\$ 974,359</b> | <b>\$ 638,485</b> | <b>190.1%</b>     |



**City of Bentonville**  
**2022 Budget**  
Impact and Capacity Fees Fund  
All Departments

| Description                                   | 2020 Actual         | 2021 Budget      | 2022 Request     | Change in Dollars | Change in Percent |
|-----------------------------------------------|---------------------|------------------|------------------|-------------------|-------------------|
| <b>Revenues</b>                               |                     |                  |                  |                   |                   |
| Taxes                                         | \$ -                | \$ -             | \$ -             | \$ -              | --                |
| Licenses & Permits                            | -                   | -                | -                | -                 | --                |
| Intergovernmental Revenue                     | -                   | -                | -                | -                 | --                |
| Charge for Services                           | -                   | -                | -                | -                 | --                |
| Special Assessments/Fines                     | 2,858,636           | 1,785,000        | 1,785,000        | -                 | 0.0%              |
| Interest/Rent                                 | 48,460              | -                | -                | -                 | --                |
| Other Income                                  | -                   | -                | -                | -                 | --                |
| <b>Total Revenues</b>                         | <b>2,907,096</b>    | <b>1,785,000</b> | <b>1,785,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Expenditures</b>                           |                     |                  |                  |                   |                   |
| <b>Operations and Maintenance</b>             |                     |                  |                  |                   |                   |
| Salaries & Wages                              | -                   | -                | -                | -                 | --                |
| Benefits                                      | -                   | -                | -                | -                 | --                |
| Supplies & Materials                          | -                   | -                | -                | -                 | --                |
| Professional Services                         | -                   | -                | -                | -                 | --                |
| Technology Maintenance/Minor Equipment        | -                   | -                | -                | -                 | --                |
| Property Services                             | -                   | -                | -                | -                 | --                |
| Other Services                                | -                   | -                | -                | -                 | --                |
| Utility Cost of Goods                         | -                   | -                | -                | -                 | --                |
| <b>Total Operations and Maintenance</b>       | <b>-</b>            | <b>-</b>         | <b>-</b>         | <b>-</b>          | <b>--</b>         |
| <b>Capital Expenditures</b>                   |                     |                  |                  |                   |                   |
| Capital                                       | -                   | -                | -                | -                 | --                |
| Setasides - Capital Items                     | -                   | 1,785,000        | 1,785,000        | -                 | 0.0%              |
| <b>Total Capital Expenditures</b>             | <b>-</b>            | <b>1,785,000</b> | <b>1,785,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Other</b>                                  |                     |                  |                  |                   |                   |
| Debt Service                                  | -                   | -                | -                | -                 | --                |
| Depreciation/Amortization                     | -                   | -                | -                | -                 | --                |
| <b>Total Other</b>                            | <b>-</b>            | <b>-</b>         | <b>-</b>         | <b>-</b>          | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>-</b>            | <b>1,785,000</b> | <b>1,785,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Other Financing Sources and Uses</b>       |                     |                  |                  |                   |                   |
| Use of Impact/Capacity Fees                   | -                   | -                | -                | -                 | --                |
| Use of Reserves                               | -                   | -                | -                | -                 | --                |
| Donated Infrastructure (non-cash item)        | -                   | -                | -                | -                 | --                |
| Proceeds from Issuance of Debt                | -                   | -                | -                | -                 | --                |
| Sale of Capital Assets                        | -                   | -                | -                | -                 | --                |
| Transfers In                                  | -                   | -                | -                | -                 | --                |
| Transfers Out                                 | (1,742,518)         | -                | -                | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>(1,742,518)</b>  | <b>-</b>         | <b>-</b>         | <b>-</b>          | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ 1,164,578</b> | <b>\$ -</b>      | <b>\$ -</b>      | <b>\$ -</b>       | <b>--</b>         |

**City of Bentonville**  
**2022 Budget**  
Impact and Capacity Fees Fund  
Department: Police Impact

| Description                                   | 2020 Actual       | 2021 Budget    | 2022 Request   | Change in Dollars | Change in Percent |
|-----------------------------------------------|-------------------|----------------|----------------|-------------------|-------------------|
| <b>Revenues</b>                               |                   |                |                |                   |                   |
| Taxes                                         | \$ -              | \$ -           | \$ -           | \$ -              | --                |
| Licenses & Permits                            | -                 | -              | -              | -                 | --                |
| Intergovernmental Revenue                     | -                 | -              | -              | -                 | --                |
| Charge for Services                           | -                 | -              | -              | -                 | --                |
| Special Assessments/Fines                     | 686,146           | 500,000        | 500,000        | -                 | 0.0%              |
| Interest/Rent                                 | 1,910             | -              | -              | -                 | --                |
| Other Income                                  | -                 | -              | -              | -                 | --                |
| <b>Total Revenues</b>                         | <b>688,056</b>    | <b>500,000</b> | <b>500,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Expenditures</b>                           |                   |                |                |                   |                   |
| <b>Operations and Maintenance</b>             |                   |                |                |                   |                   |
| Salaries & Wages                              | -                 | -              | -              | -                 | --                |
| Benefits                                      | -                 | -              | -              | -                 | --                |
| Supplies & Materials                          | -                 | -              | -              | -                 | --                |
| Professional Services                         | -                 | -              | -              | -                 | --                |
| Technology Maintenance/Minor Equipment        | -                 | -              | -              | -                 | --                |
| Property Services                             | -                 | -              | -              | -                 | --                |
| Other Services                                | -                 | -              | -              | -                 | --                |
| Utility Cost of Goods                         | -                 | -              | -              | -                 | --                |
| <b>Total Operations and Maintenance</b>       | <b>-</b>          | <b>-</b>       | <b>-</b>       | <b>-</b>          | <b>--</b>         |
| <b>Capital Expenditures</b>                   |                   |                |                |                   |                   |
| Capital                                       | -                 | -              | -              | -                 | --                |
| Setasides - Capital Items                     | -                 | 500,000        | 500,000        | -                 | 0.0%              |
| <b>Total Capital Expenditures</b>             | <b>-</b>          | <b>500,000</b> | <b>500,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Other</b>                                  |                   |                |                |                   |                   |
| Debt Service                                  | -                 | -              | -              | -                 | --                |
| Depreciation/Amortization                     | -                 | -              | -              | -                 | --                |
| <b>Total Other</b>                            | <b>-</b>          | <b>-</b>       | <b>-</b>       | <b>-</b>          | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>-</b>          | <b>500,000</b> | <b>500,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Other Financing Sources and Uses</b>       |                   |                |                |                   |                   |
| Use of Impact/Capacity Fees                   | -                 | -              | -              | -                 | --                |
| Use of Reserves                               | -                 | -              | -              | -                 | --                |
| Donated Infrastructure (non-cash item)        | -                 | -              | -              | -                 | --                |
| Proceeds from Issuance of Debt                | -                 | -              | -              | -                 | --                |
| Sale of Capital Assets                        | -                 | -              | -              | -                 | --                |
| Transfers In                                  | -                 | -              | -              | -                 | --                |
| Transfers Out                                 | (690,643)         | -              | -              | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>(690,643)</b>  | <b>-</b>       | <b>-</b>       | <b>-</b>          | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ (2,587)</b> | <b>\$ -</b>    | <b>\$ -</b>    | <b>\$ -</b>       | <b>--</b>         |

**City of Bentonville**  
**2022 Budget**  
Impact and Capacity Fees Fund  
Department: Fire Impact

| Description                                   | 2020 Actual       | 2021 Budget    | 2022 Request   | Change in Dollars | Change in Percent |
|-----------------------------------------------|-------------------|----------------|----------------|-------------------|-------------------|
| <b>Revenues</b>                               |                   |                |                |                   |                   |
| Taxes                                         | \$ -              | \$ -           | \$ -           | \$ -              | --                |
| Licenses & Permits                            | -                 | -              | -              | -                 | --                |
| Intergovernmental Revenue                     | -                 | -              | -              | -                 | --                |
| Charge for Services                           | -                 | -              | -              | -                 | --                |
| Special Assessments/Fines                     | 399,582           | 300,000        | 300,000        | -                 | 0.0%              |
| Interest/Rent                                 | 1,024             | -              | -              | -                 | --                |
| Other Income                                  | -                 | -              | -              | -                 | --                |
| <b>Total Revenues</b>                         | <b>400,606</b>    | <b>300,000</b> | <b>300,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Expenditures</b>                           |                   |                |                |                   |                   |
| <b>Operations and Maintenance</b>             |                   |                |                |                   |                   |
| Salaries & Wages                              | -                 | -              | -              | -                 | --                |
| Benefits                                      | -                 | -              | -              | -                 | --                |
| Supplies & Materials                          | -                 | -              | -              | -                 | --                |
| Professional Services                         | -                 | -              | -              | -                 | --                |
| Technology Maintenance/Minor Equipment        | -                 | -              | -              | -                 | --                |
| Property Services                             | -                 | -              | -              | -                 | --                |
| Other Services                                | -                 | -              | -              | -                 | --                |
| Utility Cost of Goods                         | -                 | -              | -              | -                 | --                |
| <b>Total Operations and Maintenance</b>       | <b>-</b>          | <b>-</b>       | <b>-</b>       | <b>-</b>          | <b>--</b>         |
| <b>Capital Expenditures</b>                   |                   |                |                |                   |                   |
| Capital                                       | -                 | -              | -              | -                 | --                |
| Setasides - Capital Items                     | -                 | 300,000        | 300,000        | -                 | 0.0%              |
| <b>Total Capital Expenditures</b>             | <b>-</b>          | <b>300,000</b> | <b>300,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Other</b>                                  |                   |                |                |                   |                   |
| Debt Service                                  | -                 | -              | -              | -                 | --                |
| Depreciation/Amortization                     | -                 | -              | -              | -                 | --                |
| <b>Total Other</b>                            | <b>-</b>          | <b>-</b>       | <b>-</b>       | <b>-</b>          | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>-</b>          | <b>300,000</b> | <b>300,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Other Financing Sources and Uses</b>       |                   |                |                |                   |                   |
| Use of Impact/Capacity Fees                   | -                 | -              | -              | -                 | --                |
| Use of Reserves                               | -                 | -              | -              | -                 | --                |
| Donated Infrastructure (non-cash item)        | -                 | -              | -              | -                 | --                |
| Proceeds from Issuance of Debt                | -                 | -              | -              | -                 | --                |
| Sale of Capital Assets                        | -                 | -              | -              | -                 | --                |
| Transfers In                                  | -                 | -              | -              | -                 | --                |
| Transfers Out                                 | -                 | -              | -              | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>          | <b>-</b>       | <b>-</b>       | <b>-</b>          | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ 400,606</b> | <b>\$ -</b>    | <b>\$ -</b>    | <b>\$ -</b>       | <b>--</b>         |

**City of Bentonville**  
**2022 Budget**  
Impact and Capacity Fees Fund  
Department: Water Capacity

| Description                                   | 2020 Actual     | 2021 Budget | 2022 Request | Change in Dollars | Change in Percent |
|-----------------------------------------------|-----------------|-------------|--------------|-------------------|-------------------|
| <b>Revenues</b>                               |                 |             |              |                   |                   |
| Taxes                                         | \$ -            | \$ -        | \$ -         | \$ -              | --                |
| Licenses & Permits                            | -               | -           | -            | -                 | --                |
| Intergovernmental Revenue                     | -               | -           | -            | -                 | --                |
| Charge for Services                           | -               | -           | -            | -                 | --                |
| Special Assessments/Fines                     | -               | -           | -            | -                 | --                |
| Interest/Rent                                 | 2,462           | -           | -            | -                 | --                |
| Other Income                                  | -               | -           | -            | -                 | --                |
| <b>Total Revenues</b>                         | <b>2,462</b>    | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Expenditures</b>                           |                 |             |              |                   |                   |
| <b>Operations and Maintenance</b>             |                 |             |              |                   |                   |
| Salaries & Wages                              | -               | -           | -            | -                 | --                |
| Benefits                                      | -               | -           | -            | -                 | --                |
| Supplies & Materials                          | -               | -           | -            | -                 | --                |
| Professional Services                         | -               | -           | -            | -                 | --                |
| Technology Maintenance/Minor Equipment        | -               | -           | -            | -                 | --                |
| Property Services                             | -               | -           | -            | -                 | --                |
| Other Services                                | -               | -           | -            | -                 | --                |
| Utility Cost of Goods                         | -               | -           | -            | -                 | --                |
| <b>Total Operations and Maintenance</b>       | <b>-</b>        | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Capital Expenditures</b>                   |                 |             |              |                   |                   |
| Capital                                       | -               | -           | -            | -                 | --                |
| Setasides - Capital Items                     | -               | -           | -            | -                 | --                |
| <b>Total Capital Expenditures</b>             | <b>-</b>        | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Other</b>                                  |                 |             |              |                   |                   |
| Debt Service                                  | -               | -           | -            | -                 | --                |
| Depreciation/Amortization                     | -               | -           | -            | -                 | --                |
| <b>Total Other</b>                            | <b>-</b>        | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>-</b>        | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Other Financing Sources and Uses</b>       |                 |             |              |                   |                   |
| Use of Impact/Capacity Fees                   | -               | -           | -            | -                 | --                |
| Use of Reserves                               | -               | -           | -            | -                 | --                |
| Donated Infrastructure (non-cash item)        | -               | -           | -            | -                 | --                |
| Proceeds from Issuance of Debt                | -               | -           | -            | -                 | --                |
| Sale of Capital Assets                        | -               | -           | -            | -                 | --                |
| Transfers In                                  | -               | -           | -            | -                 | --                |
| Transfers Out                                 | -               | -           | -            | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>        | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ 2,462</b> | <b>\$ -</b> | <b>\$ -</b>  | <b>\$ -</b>       | <b>--</b>         |

**City of Bentonville**  
**2022 Budget**  
Impact and Capacity Fees Fund  
Department: Wastewater Capacity

| Description                                   | 2020 Actual         | 2021 Budget | 2022 Request | Change in Dollars | Change in Percent |
|-----------------------------------------------|---------------------|-------------|--------------|-------------------|-------------------|
| <b>Revenues</b>                               |                     |             |              |                   |                   |
| Taxes                                         | \$ -                | \$ -        | \$ -         | \$ -              | --                |
| Licenses & Permits                            | -                   | -           | -            | -                 | --                |
| Intergovernmental Revenue                     | -                   | -           | -            | -                 | --                |
| Charge for Services                           | -                   | -           | -            | -                 | --                |
| Special Assessments/Fines                     | -                   | -           | -            | -                 | --                |
| Interest/Rent                                 | 4,136               | -           | -            | -                 | --                |
| Other Income                                  | -                   | -           | -            | -                 | --                |
| <b>Total Revenues</b>                         | <b>4,136</b>        | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Expenditures</b>                           |                     |             |              |                   |                   |
| <b>Operations and Maintenance</b>             |                     |             |              |                   |                   |
| Salaries & Wages                              | -                   | -           | -            | -                 | --                |
| Benefits                                      | -                   | -           | -            | -                 | --                |
| Supplies & Materials                          | -                   | -           | -            | -                 | --                |
| Professional Services                         | -                   | -           | -            | -                 | --                |
| Technology Maintenance/Minor Equipment        | -                   | -           | -            | -                 | --                |
| Property Services                             | -                   | -           | -            | -                 | --                |
| Other Services                                | -                   | -           | -            | -                 | --                |
| Utility Cost of Goods                         | -                   | -           | -            | -                 | --                |
| <b>Total Operations and Maintenance</b>       | <b>-</b>            | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Capital Expenditures</b>                   |                     |             |              |                   |                   |
| Capital                                       | -                   | -           | -            | -                 | --                |
| Setasides - Capital Items                     | -                   | -           | -            | -                 | --                |
| <b>Total Capital Expenditures</b>             | <b>-</b>            | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Other</b>                                  |                     |             |              |                   |                   |
| Debt Service                                  | -                   | -           | -            | -                 | --                |
| Depreciation/Amortization                     | -                   | -           | -            | -                 | --                |
| <b>Total Other</b>                            | <b>-</b>            | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>-</b>            | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Other Financing Sources and Uses</b>       |                     |             |              |                   |                   |
| Use of Impact/Capacity Fees                   | -                   | -           | -            | -                 | --                |
| Use of Reserves                               | -                   | -           | -            | -                 | --                |
| Donated Infrastructure (non-cash item)        | -                   | -           | -            | -                 | --                |
| Proceeds from Issuance of Debt                | -                   | -           | -            | -                 | --                |
| Sale of Capital Assets                        | -                   | -           | -            | -                 | --                |
| Transfers In                                  | -                   | -           | -            | -                 | --                |
| Transfers Out                                 | (951,000)           | -           | -            | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>(951,000)</b>    | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ (946,864)</b> | <b>\$ -</b> | <b>\$ -</b>  | <b>\$ -</b>       | <b>--</b>         |

**City of Bentonville**  
**2022 Budget**  
Impact and Capacity Fees Fund  
Department: Parks and Recreation Impact

| Description                                   | 2020 Actual         | 2021 Budget    | 2022 Request   | Change in Dollars | Change in Percent |
|-----------------------------------------------|---------------------|----------------|----------------|-------------------|-------------------|
| <b>Revenues</b>                               |                     |                |                |                   |                   |
| Taxes                                         | \$ -                | \$ -           | \$ -           | \$ -              | --                |
| Licenses & Permits                            | -                   | -              | -              | -                 | --                |
| Intergovernmental Revenue                     | -                   | -              | -              | -                 | --                |
| Charge for Services                           | -                   | -              | -              | -                 | --                |
| Special Assessments/Fines                     | 1,639,822           | 900,000        | 900,000        | -                 | 0.0%              |
| Interest/Rent                                 | 35,336              | -              | -              | -                 | --                |
| Other Income                                  | -                   | -              | -              | -                 | --                |
| <b>Total Revenues</b>                         | <b>1,675,158</b>    | <b>900,000</b> | <b>900,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Expenditures</b>                           |                     |                |                |                   |                   |
| <b>Operations and Maintenance</b>             |                     |                |                |                   |                   |
| Salaries & Wages                              | -                   | -              | -              | -                 | --                |
| Benefits                                      | -                   | -              | -              | -                 | --                |
| Supplies & Materials                          | -                   | -              | -              | -                 | --                |
| Professional Services                         | -                   | -              | -              | -                 | --                |
| Technology Maintenance/Minor Equipment        | -                   | -              | -              | -                 | --                |
| Property Services                             | -                   | -              | -              | -                 | --                |
| Other Services                                | -                   | -              | -              | -                 | --                |
| Utility Cost of Goods                         | -                   | -              | -              | -                 | --                |
| <b>Total Operations and Maintenance</b>       | <b>-</b>            | <b>-</b>       | <b>-</b>       | <b>-</b>          | <b>--</b>         |
| <b>Capital Expenditures</b>                   |                     |                |                |                   |                   |
| Capital                                       | -                   | -              | -              | -                 | --                |
| Setasides - Capital Items                     | -                   | 900,000        | 900,000        | -                 | 0.0%              |
| <b>Total Capital Expenditures</b>             | <b>-</b>            | <b>900,000</b> | <b>900,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Other</b>                                  |                     |                |                |                   |                   |
| Debt Service                                  | -                   | -              | -              | -                 | --                |
| Depreciation/Amortization                     | -                   | -              | -              | -                 | --                |
| <b>Total Other</b>                            | <b>-</b>            | <b>-</b>       | <b>-</b>       | <b>-</b>          | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>-</b>            | <b>900,000</b> | <b>900,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Other Financing Sources and Uses</b>       |                     |                |                |                   |                   |
| Use of Impact/Capacity Fees                   | -                   | -              | -              | -                 | --                |
| Use of Reserves                               | -                   | -              | -              | -                 | --                |
| Donated Infrastructure (non-cash item)        | -                   | -              | -              | -                 | --                |
| Proceeds from Issuance of Debt                | -                   | -              | -              | -                 | --                |
| Sale of Capital Assets                        | -                   | -              | -              | -                 | --                |
| Transfers In                                  | -                   | -              | -              | -                 | --                |
| Transfers Out                                 | (100,875)           | -              | -              | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>(100,875)</b>    | <b>-</b>       | <b>-</b>       | <b>-</b>          | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ 1,574,283</b> | <b>\$ -</b>    | <b>\$ -</b>    | <b>\$ -</b>       | <b>--</b>         |

**City of Bentonville**  
**2022 Budget**  
Impact and Capacity Fees Fund  
Department: Library Impact

| Description                                   | 2020 Actual       | 2021 Budget   | 2022 Request  | Change in Dollars | Change in Percent |
|-----------------------------------------------|-------------------|---------------|---------------|-------------------|-------------------|
| <b>Revenues</b>                               |                   |               |               |                   |                   |
| Taxes                                         | \$ -              | \$ -          | \$ -          | \$ -              | --                |
| Licenses & Permits                            | -                 | -             | -             | -                 | --                |
| Intergovernmental Revenue                     | -                 | -             | -             | -                 | --                |
| Charge for Services                           | -                 | -             | -             | -                 | --                |
| Special Assessments/Fines                     | 133,086           | 85,000        | 85,000        | -                 | 0.0%              |
| Interest/Rent                                 | 3,592             | -             | -             | -                 | --                |
| Other Income                                  | -                 | -             | -             | -                 | --                |
| <b>Total Revenues</b>                         | <b>136,678</b>    | <b>85,000</b> | <b>85,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Expenditures</b>                           |                   |               |               |                   |                   |
| <b>Operations and Maintenance</b>             |                   |               |               |                   |                   |
| Salaries & Wages                              | -                 | -             | -             | -                 | --                |
| Benefits                                      | -                 | -             | -             | -                 | --                |
| Supplies & Materials                          | -                 | -             | -             | -                 | --                |
| Professional Services                         | -                 | -             | -             | -                 | --                |
| Technology Maintenance/Minor Equipment        | -                 | -             | -             | -                 | --                |
| Property Services                             | -                 | -             | -             | -                 | --                |
| Other Services                                | -                 | -             | -             | -                 | --                |
| Utility Cost of Goods                         | -                 | -             | -             | -                 | --                |
| <b>Total Operations and Maintenance</b>       | <b>-</b>          | <b>-</b>      | <b>-</b>      | <b>-</b>          | <b>--</b>         |
| <b>Capital Expenditures</b>                   |                   |               |               |                   |                   |
| Capital                                       | -                 | -             | -             | -                 | --                |
| Setasides - Capital Items                     | -                 | 85,000        | 85,000        | -                 | 0.0%              |
| <b>Total Capital Expenditures</b>             | <b>-</b>          | <b>85,000</b> | <b>85,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Other</b>                                  |                   |               |               |                   |                   |
| Debt Service                                  | -                 | -             | -             | -                 | --                |
| Depreciation/Amortization                     | -                 | -             | -             | -                 | --                |
| <b>Total Other</b>                            | <b>-</b>          | <b>-</b>      | <b>-</b>      | <b>-</b>          | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>-</b>          | <b>85,000</b> | <b>85,000</b> | <b>-</b>          | <b>0.0%</b>       |
| <b>Other Financing Sources and Uses</b>       |                   |               |               |                   |                   |
| Use of Impact/Capacity Fees                   | -                 | -             | -             | -                 | --                |
| Use of Reserves                               | -                 | -             | -             | -                 | --                |
| Donated Infrastructure (non-cash item)        | -                 | -             | -             | -                 | --                |
| Proceeds from Issuance of Debt                | -                 | -             | -             | -                 | --                |
| Sale of Capital Assets                        | -                 | -             | -             | -                 | --                |
| Transfers In                                  | -                 | -             | -             | -                 | --                |
| Transfers Out                                 | -                 | -             | -             | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>          | <b>-</b>      | <b>-</b>      | <b>-</b>          | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ 136,678</b> | <b>\$ -</b>   | <b>\$ -</b>   | <b>\$ -</b>       | <b>--</b>         |

**City of Bentonville**  
**2022 Budget**  
Capital Projects Fund

| Description                                   | 2020 Actual           | 2021 Budget | 2022 Request | Change in Dollars | Change in Percent |
|-----------------------------------------------|-----------------------|-------------|--------------|-------------------|-------------------|
| <b>Revenues</b>                               |                       |             |              |                   |                   |
| Taxes                                         | \$ -                  | \$ -        | \$ -         | \$ -              | --                |
| Licenses & Permits                            | -                     | -           | -            | -                 | --                |
| Intergovernmental Revenue                     | -                     | -           | -            | -                 | --                |
| Charge for Services                           | -                     | -           | -            | -                 | --                |
| Special Assessments/Fines                     | -                     | -           | -            | -                 | --                |
| Interest/Rent                                 | 77,916                | -           | -            | -                 | --                |
| Other Income                                  | -                     | -           | -            | -                 | --                |
| <b>Total Revenues</b>                         | <b>77,916</b>         | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Expenditures</b>                           |                       |             |              |                   |                   |
| <b>Operations and Maintenance</b>             |                       |             |              |                   |                   |
| Salaries & Wages                              | -                     | -           | -            | -                 | --                |
| Benefits                                      | -                     | -           | -            | -                 | --                |
| Supplies & Materials                          | -                     | -           | -            | -                 | --                |
| Professional Services                         | -                     | -           | -            | -                 | --                |
| Technology Maintenance/Minor Equipment        | -                     | -           | -            | -                 | --                |
| Property Services                             | -                     | -           | -            | -                 | --                |
| Other Services                                | -                     | -           | -            | -                 | --                |
| Utility Cost of Goods                         | -                     | -           | -            | -                 | --                |
| <b>Total Operations and Maintenance</b>       | <b>-</b>              | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Capital Expenditures</b>                   |                       |             |              |                   |                   |
| Capital                                       | 3,635,857             | -           | -            | -                 | --                |
| Setasides - Capital Items                     | -                     | -           | -            | -                 | --                |
| <b>Total Capital Expenditures</b>             | <b>3,635,857</b>      | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Other</b>                                  |                       |             |              |                   |                   |
| Debt Service                                  | -                     | -           | -            | -                 | --                |
| Depreciation/Amortization                     | -                     | -           | -            | -                 | --                |
| <b>Total Other</b>                            | <b>-</b>              | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>3,635,857</b>      | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Other Financing Sources and Uses</b>       |                       |             |              |                   |                   |
| Use of Impact/Capacity Fees                   | -                     | -           | -            | -                 | --                |
| Use of Reserves                               | -                     | -           | -            | -                 | --                |
| Donated Infrastructure (non-cash item)        | -                     | -           | -            | -                 | --                |
| Proceeds from Issuance of Debt                | -                     | -           | -            | -                 | --                |
| Sale of Capital Assets                        | -                     | -           | -            | -                 | --                |
| Transfers In                                  | -                     | -           | -            | -                 | --                |
| Transfers Out                                 | -                     | -           | -            | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>              | <b>-</b>    | <b>-</b>     | <b>-</b>          | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ (3,557,941)</b> | <b>\$ -</b> | <b>\$ -</b>  | <b>\$ -</b>       | <b>--</b>         |



**City of Bentonville**  
**2022 Budget**  
Debt Service Fund

| Description                                   | 2020 Actual       | 2021 Budget       | 2022 Request      | Change in Dollars | Change in Percent |
|-----------------------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Revenues</b>                               |                   |                   |                   |                   |                   |
| Taxes                                         | \$ 13,531,443     | \$ 12,380,335     | \$ 14,496,234     | \$ 2,115,899      | 17.1%             |
| Licenses & Permits                            | -                 | -                 | -                 | -                 | --                |
| Intergovernmental Revenue                     | -                 | -                 | -                 | -                 | --                |
| Charge for Services                           | -                 | -                 | -                 | -                 | --                |
| Special Assessments/Fines                     | -                 | -                 | -                 | -                 | --                |
| Interest/Rent                                 | 25,394            | -                 | -                 | -                 | --                |
| Other Income                                  | -                 | -                 | -                 | -                 | --                |
| <b>Total Revenues</b>                         | <b>13,556,837</b> | <b>12,380,335</b> | <b>14,496,234</b> | <b>2,115,899</b>  | <b>17.1%</b>      |
| <b>Expenditures</b>                           |                   |                   |                   |                   |                   |
| <b>Operations and Maintenance</b>             |                   |                   |                   |                   |                   |
| Salaries & Wages                              | -                 | -                 | -                 | -                 | --                |
| Benefits                                      | -                 | -                 | -                 | -                 | --                |
| Supplies & Materials                          | -                 | -                 | -                 | -                 | --                |
| Professional Services                         | -                 | -                 | -                 | -                 | --                |
| Technology Maintenance/Minor Equipment        | -                 | -                 | -                 | -                 | --                |
| Property Services                             | -                 | -                 | -                 | -                 | --                |
| Other Services                                | -                 | -                 | -                 | -                 | --                |
| Utility Cost of Goods                         | -                 | -                 | -                 | -                 | --                |
| <b>Total Operations and Maintenance</b>       | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>--</b>         |
| <b>Capital Expenditures</b>                   |                   |                   |                   |                   |                   |
| Capital                                       | -                 | -                 | -                 | -                 | --                |
| Setasides - Capital Items                     | -                 | -                 | -                 | -                 | --                |
| <b>Total Capital Expenditures</b>             | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>--</b>         |
| <b>Other</b>                                  |                   |                   |                   |                   |                   |
| Debt Service                                  | 12,999,549        | 12,380,335        | 14,496,234        | 2,115,899         | 17.1%             |
| Depreciation/Amortization                     | -                 | -                 | -                 | -                 | --                |
| <b>Total Other</b>                            | <b>12,999,549</b> | <b>12,380,335</b> | <b>14,496,234</b> | <b>2,115,899</b>  | <b>17.1%</b>      |
| <b>Total Expenditures</b>                     | <b>12,999,549</b> | <b>12,380,335</b> | <b>14,496,234</b> | <b>2,115,899</b>  | <b>17.1%</b>      |
| <b>Other Financing Sources and Uses</b>       |                   |                   |                   |                   |                   |
| Use of Impact/Capacity Fees                   | -                 | -                 | -                 | -                 | --                |
| Use of Reserves                               | -                 | -                 | -                 | -                 | --                |
| Donated Infrastructure (non-cash item)        | -                 | -                 | -                 | -                 | --                |
| Proceeds from Issuance of Debt                | -                 | -                 | -                 | -                 | --                |
| Sale of Capital Assets                        | -                 | -                 | -                 | -                 | --                |
| Transfers In                                  | -                 | -                 | -                 | -                 | --                |
| Transfers Out                                 | -                 | -                 | -                 | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ 557,288</b> | <b>\$ -</b>       | <b>\$ -</b>       | <b>\$ -</b>       | <b>--</b>         |

**City of Bentonville**  
**2022 Budget**  
Governmental Funds - Personnel Additions

| Position Additions or Upgrades |                                                     |                        |
|--------------------------------|-----------------------------------------------------|------------------------|
| <u>Department</u>              | <u>From/To Position</u>                             | <u>Salary Increase</u> |
| Administration                 | HR Specialist - PT to FT                            | \$21,076               |
| Administration                 | Upgrade from Accounting Specialist to HR Generalist | \$6,000                |
| Administration                 | Employee Relations Specialist                       | \$45,349               |
| Administration                 | IT Service Desk Coordinator                         | \$56,758               |
| Administration                 | IT Facilities Coordinator                           | \$52,921               |
| Administration                 | Systems Technician II                               | \$48,963               |
| Accounting                     | Payroll Manager                                     | \$61,799               |
| Accounting                     | Accountant                                          | \$61,799               |
| Accounting                     | Purchasing Specialist I/II/III                      | \$48,963               |
| District Court                 | Administrative Technician                           | \$45,348               |
| Planning                       | Business Development Coordinator                    | \$54,694               |
| Planning                       | Planning Technician                                 | \$48,963               |
| Engineering                    | Engineer Project Manager                            | \$61,799               |
| Engineering                    | PT Administrative Assistant II                      | \$24,310               |
| Engineering                    | Permitting/Project Coordinator                      | \$52,921               |
| Police                         | (5) Police Officer II                               | \$247,220              |
| Police                         | Police Officer II - Traffic Enforcement             | \$49,444               |
| Police                         | (2) Police Clerk II - Records                       | \$77,746               |
| Police                         | Police Officer II - Detective                       | \$49,444               |
| Police                         | Telecommunicator                                    | \$39,102               |
| Fire                           | (9) Firefighter II                                  | \$486,941              |
| Fire                           | (2) Fire Inspector                                  | \$121,264              |
| Public Works Maintenance       | Custodial Crew Leader                               | \$45,349               |
| Parks and Rec                  | Mechanic - Parks                                    | \$48,963               |
| Parks and Rec                  | Recreation Specialist - PT to FT                    | \$21,027               |
| Parks and Rec                  | Parks Maintenance Worker II                         | \$36,013               |
| Parks and Rec                  | Trails Maintenance Worker II - Trails               | \$36,013               |
| Library                        | (2) Part-Time Library Clerk II                      | \$23,700               |
| Library                        | Library Specialist II - Marketing                   | \$41,226               |
| Animal Services                | Administrative Assistant *                          | \$37,877               |
| Animal Services                | (2) Kennel Technician *                             | \$70,116               |
| Street                         | Apprentice Traffic Technician                       | \$44,512               |

\* These positions are shown in the budget prorated based upon the anticipated opening date of the Animal Services building.

| Position Transfers     |                      |                 |
|------------------------|----------------------|-----------------|
| <u>From Department</u> | <u>To Department</u> | <u>Position</u> |
| Parks and Rec          | Animal Services      | Manager         |

# City of Bentonville

## 2022 Budget

Governmental Funds - Professional Services exceeding \$20,000

| Department                            | Description                                                     | Estimated Cost     |
|---------------------------------------|-----------------------------------------------------------------|--------------------|
| Administration                        | HR Training/Development and Communication                       | \$25,000           |
| Administration                        | Holiday Party and Picnic                                        | \$30,000           |
| Administration                        | Legal - Outside Counsel                                         | \$68,000           |
| <b>Administration Total</b>           |                                                                 | <b>\$123,000</b>   |
| Accounting                            | 50% of Audit                                                    | \$48,000           |
| <b>Accounting Total</b>               |                                                                 | <b>\$48,000</b>    |
| District Court                        | Contribution to Judge salary                                    | \$26,000           |
| <b>District Court Total</b>           |                                                                 | <b>\$26,000</b>    |
| Planning                              | Code Enforcement - Legal                                        | \$20,000           |
| Planning                              | Arts Advisory Committee                                         | \$25,000           |
| Planning                              | Landscape Committee Improvements                                | \$25,000           |
| Planning                              | Code Enforcement Mowing                                         | \$30,000           |
| Planning                              | Downtown Bentonville Contract                                   | \$30,000           |
| Planning                              | Taxi/Transit Program                                            | \$50,000           |
| Planning                              | Impact/Capacity Fee Study                                       | \$95,000           |
| Planning                              | Ozark Transit, City Shareprojected 2022 Amount                  | \$160,000          |
| <b>Planning Total</b>                 |                                                                 | <b>\$435,000</b>   |
| Engineering                           | NWA Regional Planning                                           | \$27,000           |
| <b>Engineering Total</b>              |                                                                 | <b>\$27,000</b>    |
| Airport                               | Mowing contract extended from 2019                              | \$42,000           |
| <b>Airport Total</b>                  |                                                                 | <b>\$42,000</b>    |
| Police                                | Centerton Animal Shelter                                        | \$30,000           |
| Police                                | 911 equipment yearly costs                                      | \$36,570           |
| Police                                | BCSO Prisoner housing                                           | \$50,400           |
| Police                                | Monthly Centerton Animal Shelter Contract at \$7,000 each month | \$84,000           |
| <b>Police Total</b>                   |                                                                 | <b>\$200,970</b>   |
| Fire                                  | Fire Prevention Material                                        | \$31,350           |
| Fire                                  | Fireworks - 20K from Visit Bentonville                          | \$40,000           |
| Fire                                  | Billing Company 7% of 1.3M                                      | \$91,000           |
| Fire                                  | Firefighter Physicals                                           | \$108,405          |
| <b>Fire Total</b>                     |                                                                 | <b>\$270,755</b>   |
| Building Inspection                   | Credit Card Fees                                                | \$25,000           |
| <b>Building Inspection Total</b>      |                                                                 | <b>\$25,000</b>    |
| Public Works Maintenance              | Temp Services-7 Temps for 30 weeks                              | \$145,000          |
| Public Works Maintenance              | Mowing Contracts - Renewal                                      | \$285,000          |
| <b>Public Works Maintenance Total</b> |                                                                 | <b>\$430,000</b>   |
| Parks and Recreation                  | Horticulture (Landscape Contracts)                              | \$20,000           |
| Parks and Recreation                  | Marketing Services                                              | \$22,500           |
| Parks and Recreation                  | Chemical/Fertilizer Application                                 | \$26,000           |
| Parks and Recreation                  | Marketing Promotional Items                                     | \$34,500           |
| Parks and Recreation                  | OR - Community Events                                           | \$37,317           |
| Parks and Recreation                  | BCC - HVAC Contract                                             | \$50,000           |
| Parks and Recreation                  | Community Center Custodial Temp                                 | \$60,000           |
| Parks and Recreation                  | Trail Crew                                                      | \$85,000           |
| Parks and Recreation                  | Mowing/Landscape Service                                        | \$110,000          |
| Parks and Recreation                  | OR - Rec Programs                                               | \$274,218          |
| Parks and Recreation                  | Maintenance Temp Labor (\$12ph)                                 | \$408,500          |
| Parks and Recreation                  | CC - Rec Programs                                               | \$530,427          |
| <b>Parks and Recreation Total</b>     |                                                                 | <b>\$1,658,462</b> |
| Animal Services                       | Veterinarian Contract                                           | \$20,000           |
| <b>Animal Services Total</b>          |                                                                 | <b>\$20,000</b>    |
| Street/Transportation                 | Fiber tracer wire installation                                  | \$25,000           |
| Street/Transportation                 | Annual Coordination for 33 Traffic Signals                      | \$40,000           |
| Street/Transportation                 | 4 part time employees - Temp Agency                             | \$58,592           |
| <b>Street/Transportation Total</b>    |                                                                 | <b>\$123,592</b>   |
| <b>Grand Total</b>                    |                                                                 | <b>\$3,429,779</b> |

**City of Bentonville**  
**2022 Budget**  
Capital Purchases

| Department                            | Description                                                                                                                                        | Estimated Cost     | Type                       | Vehicle Replacement Information                                         |
|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------|-------------------------------------------------------------------------|
| Administration                        | Microsoft SQL Licensing                                                                                                                            | \$5,756            | Additional                 |                                                                         |
| Administration                        | Network Switching                                                                                                                                  | \$10,000           | Additional                 |                                                                         |
| Administration                        | Canon Copier Color Inc. Finisher                                                                                                                   | \$11,000           | Replacement                |                                                                         |
| Administration                        | Veeam O365 Backup                                                                                                                                  | \$12,000           | Additional                 |                                                                         |
| Administration                        | Windows DataCenter Server Software                                                                                                                 | \$14,500           | Upgrade                    |                                                                         |
| Administration                        | Cisco Umbrella Subscription                                                                                                                        | \$15,000           | Additional                 |                                                                         |
| Administration                        | Dell Storage Hard Drives Split with UB                                                                                                             | \$25,000           | Additional                 |                                                                         |
| Administration                        | AT&T Building Remodel for GIS - Windows                                                                                                            | \$35,000           | Additional                 |                                                                         |
| Administration                        | Network Firewall Replacement                                                                                                                       | \$35,000           | Replacement                |                                                                         |
| Administration                        | Office 365 G1 License                                                                                                                              | \$45,000           | Additional                 |                                                                         |
| Administration                        | Expand City Council Chambers to provide more space for public participation                                                                        | \$1,950,000        | Additional                 |                                                                         |
| <b>Administration Total</b>           |                                                                                                                                                    | <b>\$2,158,256</b> |                            |                                                                         |
| Planning                              | IT - Network Switch Replacement                                                                                                                    | \$10,000           | Replacement                |                                                                         |
| Planning                              | HVAC Unit                                                                                                                                          | \$20,000           | Replacement                |                                                                         |
| Planning                              | Carpet                                                                                                                                             | \$25,000           | Replacement                |                                                                         |
| <b>Planning Total</b>                 |                                                                                                                                                    | <b>\$55,000</b>    |                            |                                                                         |
| Engineering                           | Replacement Vehicle (replaced vehicle to potentially be used for a fleet vehicle for new personnel in Engineering or other departments, if needed) | \$35,000           | Replacement/Ad<br>dition   | (1630-09) 2014 Dodge Durango - 24,016 miles                             |
| Engineering                           | Replacement Vehicle                                                                                                                                | \$35,000           | Replacement                | (1630-12) 2015 Jeep Patriot - 35,385 miles                              |
| Engineering                           | SW Nutmeg Flooding Redesign                                                                                                                        | \$425,000          | Additional                 |                                                                         |
| Engineering                           | Pedestrian/Sidewalk Improvements                                                                                                                   | \$700,000          | Additional                 |                                                                         |
| <b>Engineering Total</b>              |                                                                                                                                                    | <b>\$1,195,000</b> |                            |                                                                         |
| Police                                | New Vehicle Mobile radios                                                                                                                          | \$9,000            | Additional                 |                                                                         |
| Police                                | Message board radar trailer, ATS                                                                                                                   | \$15,000           | Additional                 |                                                                         |
| Police                                | Trunk boxes for marked Patrol/Uniform Division Tahoes                                                                                              | \$16,500           | Additional                 |                                                                         |
| Police                                | Network Switch Replacements                                                                                                                        | \$17,049           | Replacement                |                                                                         |
| Police                                | Panasonic In-Car Camera/Body Camera Replacements                                                                                                   | \$18,000           | Replacement                |                                                                         |
| Police                                | Striping, tint, floor mats (16) marked cars                                                                                                        | \$24,000           | Additional                 |                                                                         |
| Police                                | Firewall Replacements                                                                                                                              | \$24,000           | Replacement                |                                                                         |
| Police                                | Unmarked Vehicle                                                                                                                                   | \$30,000           | Replacement                | (2010-93) 2011 Chevrolet Tahoe PPV - 106,000 as of March 31             |
| Police                                | Unmarked Vehicle                                                                                                                                   | \$30,000           | Replacement                | (2010-94) 2011 Chevrolet Tahoe PPV - 90,000 as of March 31              |
| Police                                | Unmarked Vehicle                                                                                                                                   | \$30,000           | Additional                 |                                                                         |
| Police                                | Marked Vehicle - Uniform Division                                                                                                                  | \$52,000           | Replacement                | (2010-17) 2013 Chevrolet Tahoe PPV - 80,000+ miles                      |
| Police                                | Marked Vehicle - Uniform Division                                                                                                                  | \$52,000           | Replacement                | (2010-19) 2014 Chevrolet Tahoe PPV - 80,000+ miles                      |
| Police                                | Marked Vehicle - Uniform Division                                                                                                                  | \$52,000           | Replacement                | (2010-32) 2014 Chevrolet Tahoe PPV - 80,000+ miles                      |
| Police                                | Marked Vehicle - Uniform Division                                                                                                                  | \$52,000           | Replacement                | (2010-38) 2014 Chevrolet Tahoe PPV - 113,000+ miles                     |
| Police                                | Marked Vehicle - Uniform Division                                                                                                                  | \$52,000           | Replacement                | (2010-37) 2014 Chevrolet Tahoe PPV - 106,000+ miles                     |
| Police                                | Marked Vehicle - Uniform Division                                                                                                                  | \$52,000           | Replacement                | (2010-36) 2014 Chevrolet Tahoe PPV - 83,000+ miles                      |
| Police                                | Marked Vehicle - Uniform Division                                                                                                                  | \$52,000           | Replacement                | (2010-35) 2014 Chevrolet Tahoe PPV - 113,000+ miles                     |
| Police                                | Marked Vehicle - Uniform Division                                                                                                                  | \$52,000           | Replacement                | (2010-34) 2014 Chevrolet Tahoe PPV - 82,000+ miles                      |
| Police                                | Marked Vehicle - Uniform Division                                                                                                                  | \$52,000           | Replacement                | (2010-31) 2014 Chevrolet Tahoe PPV - 85,000+ miles                      |
| Police                                | Marked Vehicle Addition- Uniform Division                                                                                                          | \$52,000           | Additional                 |                                                                         |
| Police                                | Marked Vehicle Addition- Uniform Division                                                                                                          | \$52,000           | Additional                 |                                                                         |
| Police                                | Marked Vehicle Addition- Uniform Division                                                                                                          | \$52,000           | Additional                 |                                                                         |
| Police                                | Marked Vehicle Addition- Uniform Division                                                                                                          | \$52,000           | Additional                 |                                                                         |
| Police                                | Marked Vehicle Addition- Uniform Division                                                                                                          | \$52,000           | Additional                 |                                                                         |
| Police                                | Unity Network Storage                                                                                                                              | \$81,336           | Additional                 |                                                                         |
| Police                                | Tyler Tech. New World Enterprise Records upgrade                                                                                                   | \$82,125           | Upgrade                    |                                                                         |
| Police                                | Specialty Vehicle                                                                                                                                  | \$250,000          | Replacement                | 2001 Box Truck used by SWAT Team                                        |
| <b>Police Total</b>                   |                                                                                                                                                    | <b>\$1,407,010</b> |                            |                                                                         |
| Fire                                  | Hot water pressure washer                                                                                                                          | \$7,500            | Replacement                |                                                                         |
| Fire                                  | IT - Network Switch Replacement                                                                                                                    | \$10,000           | Replacement                |                                                                         |
| Fire                                  | Computer operating system for the HVAC at Station 1                                                                                                | \$11,000           | Upgrade                    |                                                                         |
| Fire                                  | Positive Pressure fan                                                                                                                              | \$11,000           | Additional                 |                                                                         |
| Fire                                  | Amkus Extrication tool with batteries and charger                                                                                                  | \$12,038           | Additional                 |                                                                         |
| Fire                                  | SCBA Bottles                                                                                                                                       | \$34,692           | Additional                 |                                                                         |
| Fire                                  | Vehicle replacement for building inspector                                                                                                         | \$35,000           | Replacement                | (2050-03 ) 2013 Chevy 1500 4x4 - 73,528 miles                           |
| Fire                                  | Replacement vehicle for Fire Marshal                                                                                                               | \$45,000           | Replacement                | (2020-21 ) 2013 Chevy 1500 4x4 - 76,025 miles/3,172 hrs                 |
| Fire                                  | Replacement Tahoe for Deputy Chief                                                                                                                 | \$55,000           | Replacement                | (2020-23) 2013 Tahoe 4x4 - 51,419 miles/2,781 hrs                       |
| Fire                                  | Scott Airpacks                                                                                                                                     | \$58,016           | Replacement/Ad<br>ditional |                                                                         |
| Fire                                  | Inspection vehicles                                                                                                                                | \$70,000           | Additional                 |                                                                         |
| Fire                                  | Replacement trail and event vehicle                                                                                                                | \$85,000           | Replacement                | 2011 Trail and Event Special Response Vehicle                           |
| Fire                                  | Replace a 2009 trail and event wildland fire vehicle.                                                                                              | \$85,000           | Replacement                | 2009 Trail Wildland Fire Fighting Vehicle                               |
| Fire                                  | Upgrade records management system                                                                                                                  | \$250,000          | Upgrade                    |                                                                         |
| Fire                                  | Rapid Attack Vehicle                                                                                                                               | \$300,000          | Additional                 |                                                                         |
| Fire                                  | Physio Control Heart Monitors                                                                                                                      | \$360,000          | Replacement                |                                                                         |
| Fire                                  | Replacement - Ambulance                                                                                                                            | \$360,000          | Replacement                | (2020-31) 2016 Ambulance - 24,935 miles/2,228 hrs                       |
| Fire                                  | Addition to fire station # 3                                                                                                                       | \$750,000          | Additional                 |                                                                         |
| Building Inspection                   | Carpet                                                                                                                                             | \$25,000           | Replacement                |                                                                         |
| <b>Fire Total</b>                     |                                                                                                                                                    | <b>\$2,564,246</b> |                            |                                                                         |
| Public Works Maintenance              | Cemetery Projects - Design South End Collum Barium and Committal Shelter                                                                           | \$45,000           | Additional                 |                                                                         |
| Public Works Maintenance              | 3/4 Ton 4X4 extended cab with Utility Bed                                                                                                          | \$45,000           | Replacement                | (5020-45) 2013 3/4 Ton 4x4 Extended Cab with Utility Bed - 77,089 miles |
| Public Works Maintenance              | Grasshopper Finish Mower - \$17,000 each                                                                                                           | \$52,000           | Replacement                | (#16) 2014 Grass Hopper - 2007 hrs                                      |
|                                       | Ventrac Finish Mower \$18,000                                                                                                                      |                    |                            | (# 3) 2016 Grass Hopper - 1,854 hrs                                     |
|                                       |                                                                                                                                                    |                    |                            | (# 7) 2014 Grass Hopper - 1,118 hrs                                     |
| <b>Public Works Maintenance Total</b> |                                                                                                                                                    | <b>\$142,000</b>   |                            |                                                                         |

**City of Bentonville**  
**2022 Budget**  
Capital Purchases

| Department                        | Description                                                                | Estimated Cost      | Type        | Vehicle Replacement Information                     |
|-----------------------------------|----------------------------------------------------------------------------|---------------------|-------------|-----------------------------------------------------|
| Parks and Recreation              | UTV (28th Street - New)                                                    | \$3,200             | Additional  |                                                     |
| Parks and Recreation              | Small Floor Scrubber BCC                                                   | \$5,000             | Additional  |                                                     |
| Parks and Recreation              | Rigid Floor Drain Jetter and Camera (New)                                  | \$7,500             | Additional  |                                                     |
| Parks and Recreation              | Turbine Blower (28th Street - New)                                         | \$8,000             | Additional  |                                                     |
| Parks and Recreation              | OR - Soccer Goals                                                          | \$9,855             | Additional  |                                                     |
| Parks and Recreation              | Memorial Park Trail Bridge - Cover to Composite                            | \$10,000            | Additional  |                                                     |
| Parks and Recreation              | John Deere Gator or Equivalent (Replacement)                               | \$13,900            | Replacement |                                                     |
| Parks and Recreation              | UTV (28th Street - New)                                                    | \$13,900            | Additional  |                                                     |
| Parks and Recreation              | Toro 72" Zero Turn Mower (Replacement)                                     | \$15,000            | Replacement |                                                     |
| Parks and Recreation              | Memorial Basketball Fencing Replacement                                    | \$19,000            | Replacement |                                                     |
| Parks and Recreation              | Smithco Super Line Painter (Replacement)                                   | \$19,000            | Replacement |                                                     |
| Parks and Recreation              | Memorial Tennis Courts Resurface                                           | \$20,000            | Replacement |                                                     |
| Parks and Recreation              | DAC - Spin Bikes                                                           | \$22,300            | Additional  |                                                     |
| Parks and Recreation              | BCC - Replace Control Link                                                 | \$25,000            | Replacement |                                                     |
| Parks and Recreation              | Forklift (Replacement)                                                     | \$26,000            | Replacement |                                                     |
| Parks and Recreation              | Bobcat Tractor (2011 Replacement)                                          | \$29,000            | Replacement |                                                     |
| Parks and Recreation              | Ford F250 Truck (or equivalent)                                            | \$29,000            | Additional  |                                                     |
| Parks and Recreation              | Toro 60" Mower (2) (28th St. Replacement)                                  | \$34,000            | Replacement |                                                     |
| Parks and Recreation              | 2010 Ford F-350 Crew Cab 5020-29 (Replacement)                             | \$34,000            | Replacement | (5020-29) 2010 Ford F-350 Crew Cab - 56,580 miles   |
| Parks and Recreation              | 2010 Ford F-350 Crew Cab 5030-19 (Replacement)                             | \$34,000            | Replacement | (5020-19) 2010 Ford F-350 Crew Cab - 66,000 miles   |
| Parks and Recreation              | Truck - Ram 3500 or Equivalent (28th Street - New)                         | \$34,000            | Additional  |                                                     |
| Parks and Recreation              | 2008 Ford F-350 Crew Cab 5020-16 (Replacement)                             | \$34,000            | Replacement | (5020-16) 2010 Ford F-350 Crew Cab - 53,673 miles   |
| Parks and Recreation              | Toro Groundmaster 3505-D (Replacement)                                     | \$34,500            | Replacement |                                                     |
| Parks and Recreation              | BCC - Gym Floor Repair                                                     | \$35,000            | Replacement |                                                     |
| Parks and Recreation              | Ram 3500 Truck (or equivalent)                                             | \$36,000            | Additional  |                                                     |
| Parks and Recreation              | 2011 Chevrolet One Ton 5030-02 (Replacement)                               | \$48,000            | Replacement | (5030-02) Chevrolet One Ton - 63,644 miles          |
| Parks and Recreation              | Old Tiger Pavilion                                                         | \$50,000            | Additional  |                                                     |
| Parks and Recreation              | Gilmore Park Fall Safe Replacement                                         | \$65,000            | Replacement |                                                     |
| Parks and Recreation              | Park Springs Restroom Replacement                                          | \$80,000            | Replacement |                                                     |
| Parks and Recreation              | Maintenance - Master Plan                                                  | \$150,000           | Additional  |                                                     |
| Parks and Recreation              | Town Branch Park Development                                               | \$175,000           | Additional  |                                                     |
| Parks and Recreation              | BCC - Fitness Equipment Upgrades                                           | \$180,000           | Upgrade     |                                                     |
| Parks and Recreation              | Sidewalk Improvements                                                      | \$300,000           | Upgrade     |                                                     |
| Parks and Recreation              | Bentonville Green Design                                                   | \$350,000           | Additional  |                                                     |
| <b>Parks and Recreation Total</b> |                                                                            | <b>\$1,949,155</b>  |             |                                                     |
| Library                           | Bibliotheca Self-Check w/ bill+coin op                                     | \$22,500            | Additional  |                                                     |
| <b>Library Total</b>              |                                                                            | <b>\$22,500</b>     |             |                                                     |
| Animal Services                   | Video Camera Storage Server                                                | \$5,000             | Additional  |                                                     |
| Animal Services                   | IT - Network Switching                                                     | \$20,000            | Additional  |                                                     |
| <b>Animal Services Total</b>      |                                                                            | <b>\$25,000</b>     |             |                                                     |
| Street                            | IT - Traffic Core network Switch                                           | \$11,000            | Additional  |                                                     |
| Street                            | Replacement batteries for 10 Intersections                                 | \$12,000            | Replacement |                                                     |
| Street                            | Ethernet Switches 24 port                                                  | \$17,000            | Additional  |                                                     |
| Street                            | Edge 2 Video Processors for Signals                                        | \$40,500            | Additional  |                                                     |
| Street                            | City wide drainage / Downtown Drainage TBD                                 | \$75,000            | Additional  |                                                     |
| Street                            | Sidewalk gap fill in project                                               | \$75,000            | Additional  |                                                     |
| Street                            | Replacement of a 2011 Mini Excavator #3810-24                              | \$125,000           | Replacement |                                                     |
| Street                            | Greenhouse Rd. design commitment to match STBGP-A 2021 Grant.              | \$154,000           | Additional  |                                                     |
| Street                            | Replacement of a 2006 Bucket Truck for Traffic Signals                     | \$180,000           | Replacement | (3820-12) 2006 Bucket Truck - 41,467 miles          |
| Street                            | Replacement #3810-20 (2009 Model) 8yd Dump Truck w/ a 4x4 10 yd Dump Truck | \$225,000           | Replacement | (3810-20) 2009 Model 8 yd Dump Truck - 36,522 miles |
| Street                            | Street Preservation Maintenance Overlays/Mastic Seals                      | \$1,000,000         | Additional  |                                                     |
| <b>Street Total</b>               |                                                                            | <b>\$1,914,500</b>  |             |                                                     |
| <b>Grand Total</b>                |                                                                            | <b>\$11,432,667</b> |             |                                                     |

## City of Bentonville

### 2022 Budget

#### Governmental Funds - Use of Reserves and Impact Fees

| Use of Reserves   |                                                                             |                    |
|-------------------|-----------------------------------------------------------------------------|--------------------|
| <u>Department</u> | <u>Description</u>                                                          | <u>Cost</u>        |
| Administration    | Expand City Council Chambers to provide more space for public participation | \$1,950,000        |
| Engineering       | Sidewalks                                                                   | \$700,000          |
| Engineering       | SW Nutmeg Flooding Redesign                                                 | \$425,000          |
| Police            | Specialty Vehicle                                                           | \$250,000          |
| Fire              | Fire Station 3 Addition                                                     | \$750,000          |
| Fire              | Rapid Response Vehicle                                                      | \$300,000          |
| Parks             | Increase in Sidewalk Budget                                                 | \$100,000          |
| Parks             | Bentonville Green Design                                                    | \$350,000          |
|                   |                                                                             | <b>\$4,825,000</b> |

**City of Bentonville**

**2022 Budget**

Utility Fund

All Departments

| Description                                   | 2020 Actual         | 2021 Budget       | 2022 Request        | Change in Dollars   | Change in Percent |
|-----------------------------------------------|---------------------|-------------------|---------------------|---------------------|-------------------|
| <b>Revenues</b>                               |                     |                   |                     |                     |                   |
| Taxes                                         | \$ -                | \$ -              | \$ -                | \$ -                | --                |
| Licenses & Permits                            | 1,100               | -                 | -                   | -                   | --                |
| Intergovernmental Revenue                     | -                   | -                 | -                   | -                   | --                |
| Charge for Services                           | 101,786,841         | 97,984,707        | 111,389,668         | 13,404,961          | 13.7%             |
| Special Assessments/Fines                     | 352,080             | -                 | -                   | -                   | --                |
| Interest/Rent                                 | 333,886             | 133,133           | 102,262             | (30,871)            | -23.2%            |
| Other Income                                  | 898,037             | 38,780            | 47,701              | 8,921               | 23.0%             |
| <b>Total Revenues</b>                         | <b>103,371,944</b>  | <b>98,156,620</b> | <b>111,539,631</b>  | <b>13,383,011</b>   | <b>13.6%</b>      |
| <b>Expenditures</b>                           |                     |                   |                     |                     |                   |
| <b>Operations and Maintenance</b>             |                     |                   |                     |                     |                   |
| Salaries & Wages                              | 8,224,350           | 9,513,202         | 10,469,940          | 956,738             | 10.1%             |
| Benefits                                      | 3,571,920           | 3,980,606         | 4,346,454           | 365,848             | 9.2%              |
| Supplies & Materials                          | 1,381,151           | 1,472,593         | 1,557,400           | 84,807              | 5.8%              |
| Professional Services                         | 1,440,731           | 1,755,660         | 1,622,126           | (133,534)           | -7.6%             |
| Technology Maintenance/Minor Equipment        | 548,037             | 700,599           | 1,156,977           | 456,378             | 65.1%             |
| Property Services                             | 2,133,888           | 2,252,996         | 2,440,786           | 187,790             | 8.3%              |
| Other Services                                | 356,137             | 679,501           | 694,071             | 14,570              | 2.1%              |
| Utility Cost of Goods                         | 67,560,585          | 68,276,593        | 75,369,082          | 7,092,489           | 10.4%             |
| <b>Total Operations and Maintenance</b>       | <b>85,216,799</b>   | <b>88,631,750</b> | <b>97,656,836</b>   | <b>9,025,086</b>    | <b>10.2%</b>      |
| <b>Capital Expenditures</b>                   |                     |                   |                     |                     |                   |
| Capital                                       | 8,317,637           | 8,441,529         | 10,497,500          | 2,055,971           | 24.4%             |
| Setasides - Capital Items                     | -                   | -                 | -                   | -                   | --                |
| <b>Total Capital Expenditures</b>             | <b>8,317,637</b>    | <b>8,441,529</b>  | <b>10,497,500</b>   | <b>2,055,971</b>    | <b>24.4%</b>      |
| <b>Other</b>                                  |                     |                   |                     |                     |                   |
| Debt Service                                  | 1,278,922           | 1,149,234         | 2,473,088           | 1,323,854           | 115.2%            |
| Depreciation/Amortization                     | 7,732,025           | -                 | -                   | -                   | --                |
| <b>Total Other</b>                            | <b>9,010,947</b>    | <b>1,149,234</b>  | <b>2,473,088</b>    | <b>1,323,854</b>    | <b>115.2%</b>     |
| <b>Total Expenditures</b>                     | <b>102,545,383</b>  | <b>98,222,513</b> | <b>110,627,424</b>  | <b>12,404,911</b>   | <b>12.6%</b>      |
| <b>Other Financing Sources and Uses</b>       |                     |                   |                     |                     |                   |
| Use of Impact/Capacity Fees                   | 951,000             | -                 | -                   | -                   | --                |
| Use of Reserves                               | -                   | -                 | 500,000             | 500,000             | --                |
| Donated Infrastructure (non-cash item)        | 4,458,330           | -                 | -                   | -                   | --                |
| Proceeds from Issuance of Debt                | -                   | -                 | -                   | -                   | --                |
| Sale of Capital Assets                        | -                   | -                 | -                   | -                   | --                |
| Transfers In                                  | -                   | 100,832           | -                   | (100,832)           | -100.0%           |
| Transfers Out                                 | -                   | (31,667)          | -                   | 31,667              | -100.0%           |
| <b>Total Other Financing Sources and Uses</b> | <b>5,409,330</b>    | <b>69,165</b>     | <b>500,000</b>      | <b>430,835</b>      | <b>622.9%</b>     |
| <b>Net</b>                                    | <b>\$ 6,235,891</b> | <b>\$ 3,272</b>   | <b>\$ 1,412,207</b> | <b>\$ 1,408,935</b> | <b>43060.4%</b>   |

**City of Bentonville**  
**2022 Budget**  
Utility Fund  
Department: Electric

| Description                                   | 2020 Actual         | 2021 Budget         | 2022 Request        | Change in Dollars | Change in Percent |
|-----------------------------------------------|---------------------|---------------------|---------------------|-------------------|-------------------|
| <b>Revenues</b>                               |                     |                     |                     |                   |                   |
| Taxes                                         | \$ -                | \$ -                | \$ -                | \$ -              | --                |
| Licenses & Permits                            | -                   | -                   | -                   | -                 | --                |
| Intergovernmental Revenue                     | -                   | -                   | -                   | -                 | --                |
| Charge for Services                           | 68,092,502          | 66,046,030          | 76,141,673          | 10,095,643        | 15.3%             |
| Special Assessments/Fines                     | -                   | -                   | -                   | -                 | --                |
| Interest/Rent                                 | 265,243             | 84,489              | 60,000              | (24,489)          | -28.98%           |
| Other Income                                  | 536,151             | -                   | 9,701               | 9,701             | --                |
| <b>Total Revenues</b>                         | <b>68,893,896</b>   | <b>66,130,519</b>   | <b>76,211,374</b>   | <b>10,080,855</b> | <b>15.2%</b>      |
| <b>Expenditures</b>                           |                     |                     |                     |                   |                   |
| <b>Operations and Maintenance</b>             |                     |                     |                     |                   |                   |
| Salaries & Wages                              | 3,692,496           | 4,468,591           | 4,984,749           | 516,158           | 11.6%             |
| Benefits                                      | 1,443,234           | 1,651,144           | 1,901,888           | 250,744           | 15.2%             |
| Supplies & Materials                          | 233,634             | 406,150             | 391,250             | (14,900)          | -3.7%             |
| Professional Services                         | 638,122             | 237,120             | 237,055             | (65)              | 0.0%              |
| Technology Maintenance/Minor Equipment        | 120,422             | 165,503             | 208,563             | 43,060            | 26.0%             |
| Property Services                             | 971,023             | 791,072             | 841,056             | 49,984            | 6.3%              |
| Other Services                                | 148,370             | 273,813             | 293,355             | 19,542            | 7.1%              |
| Utility Cost of Goods                         | 48,987,671          | 50,350,122          | 56,529,533          | 6,179,411         | 12.3%             |
| <b>Total Operations and Maintenance</b>       | <b>56,234,972</b>   | <b>58,343,515</b>   | <b>65,387,449</b>   | <b>7,043,934</b>  | <b>12.1%</b>      |
| <b>Capital Expenditures</b>                   |                     |                     |                     |                   |                   |
| Capital                                       | 4,994,202           | 6,465,000           | 8,410,000           | 1,945,000         | 30.1%             |
| Setasides - Capital Items                     | -                   | -                   | -                   | -                 | --                |
| <b>Total Capital Expenditures</b>             | <b>4,994,202</b>    | <b>6,465,000</b>    | <b>8,410,000</b>    | <b>1,945,000</b>  | <b>30.1%</b>      |
| <b>Other</b>                                  |                     |                     |                     |                   |                   |
| Debt Service                                  | -                   | -                   | 1,348,000           | 1,348,000         | --                |
| Depreciation/Amortization                     | 3,123,065           | -                   | -                   | -                 | --                |
| <b>Total Other</b>                            | <b>3,123,065</b>    | <b>-</b>            | <b>1,348,000</b>    | <b>1,348,000</b>  | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>64,352,239</b>   | <b>64,808,515</b>   | <b>75,145,449</b>   | <b>10,336,934</b> | <b>15.9%</b>      |
| <b>Other Financing Sources and Uses</b>       |                     |                     |                     |                   |                   |
| Use of Impact/Capacity Fees                   | -                   | -                   | -                   | -                 | --                |
| Use of Reserves                               | -                   | -                   | 500,000             | 500,000           | --                |
| Donated Infrastructure (non-cash item)        | 1,233,589           | -                   | -                   | -                 | --                |
| Proceeds from Issuance of Debt                | -                   | -                   | -                   | -                 | --                |
| Sale of Capital Assets                        | -                   | -                   | -                   | -                 | --                |
| Transfers In                                  | -                   | -                   | -                   | -                 | --                |
| Transfers Out                                 | -                   | (31,667)            | -                   | 31,667            | -100.0%           |
| <b>Total Other Financing Sources and Uses</b> | <b>1,233,589</b>    | <b>(31,667)</b>     | <b>500,000</b>      | <b>531,667</b>    | <b>-1678.9%</b>   |
| <b>Net</b>                                    | <b>\$ 5,775,246</b> | <b>\$ 1,290,337</b> | <b>\$ 1,565,925</b> | <b>\$ 275,588</b> | <b>21.4%</b>      |



**City of Bentonville**

**2022 Budget**

Utility Fund

Department: Water

| Description                                   | 2020 Actual         | 2021 Budget       | 2022 Request        | Change in Dollars | Change in Percent |
|-----------------------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|
| <b>Revenues</b>                               |                     |                   |                     |                   |                   |
| Taxes                                         | \$ -                | \$ -              | \$ -                | \$ -              | --                |
| Licenses & Permits                            | -                   | -                 | -                   | -                 | --                |
| Intergovernmental Revenue                     | -                   | -                 | -                   | -                 | --                |
| Charge for Services                           | 12,579,026          | 11,730,504        | 13,049,226          | 1,318,722         | 11.2%             |
| Special Assessments/Fines                     | 72,080              | -                 | -                   | -                 | --                |
| Interest/Rent                                 | 11,954              | 24,579            | 16,762              | (7,817)           | -31.8%            |
| Other Income                                  | -                   | -                 | -                   | -                 | --                |
| <b>Total Revenues</b>                         | <b>12,663,060</b>   | <b>11,755,083</b> | <b>13,065,988</b>   | <b>1,310,905</b>  | <b>11.2%</b>      |
| <b>Expenditures</b>                           |                     |                   |                     |                   |                   |
| <b>Operations and Maintenance</b>             |                     |                   |                     |                   |                   |
| Salaries & Wages                              | 1,489,766           | 1,606,196         | 1,738,072           | 131,876           | 8.2%              |
| Benefits                                      | 695,688             | 713,512           | 789,892             | 76,380            | 10.7%             |
| Supplies & Materials                          | 124,995             | 179,650           | 231,550             | 51,900            | 28.9%             |
| Professional Services                         | 100,502             | 236,300           | 73,620              | (162,680)         | -68.8%            |
| Technology Maintenance/Minor Equipment        | 35,712              | 62,647            | 139,943             | 77,296            | 123.4%            |
| Property Services                             | 498,668             | 672,140           | 678,040             | 5,900             | 0.9%              |
| Other Services                                | 75,960              | 154,509           | 186,021             | 31,512            | 20.4%             |
| Utility Cost of Goods                         | 6,773,953           | 6,334,817         | 6,583,825           | 249,008           | 3.9%              |
| <b>Total Operations and Maintenance</b>       | <b>9,795,244</b>    | <b>9,959,771</b>  | <b>10,420,963</b>   | <b>461,192</b>    | <b>4.6%</b>       |
| <b>Capital Expenditures</b>                   |                     |                   |                     |                   |                   |
| Capital                                       | 1,090,647           | 708,000           | 826,000             | 118,000           | 16.7%             |
| Set-asides - Capital Items                    | -                   | -                 | -                   | -                 | --                |
| <b>Total Capital Expenditures</b>             | <b>1,090,647</b>    | <b>708,000</b>    | <b>826,000</b>      | <b>118,000</b>    | <b>16.7%</b>      |
| <b>Other</b>                                  |                     |                   |                     |                   |                   |
| Debt Service                                  | 732,390             | 715,802           | 732,387             | 16,585            | 2.3%              |
| Depreciation/Amortization                     | 1,860,567           | -                 | -                   | -                 | --                |
| <b>Total Other</b>                            | <b>2,592,957</b>    | <b>715,802</b>    | <b>732,387</b>      | <b>16,585</b>     | <b>2.3%</b>       |
| <b>Total Expenditures</b>                     | <b>13,478,848</b>   | <b>11,383,573</b> | <b>11,979,350</b>   | <b>595,777</b>    | <b>5.2%</b>       |
| <b>Other Financing Sources and Uses</b>       |                     |                   |                     |                   |                   |
| Use of Impact/Capacity Fees                   | -                   | -                 | -                   | -                 | --                |
| Use of Reserves                               | -                   | -                 | -                   | -                 | --                |
| Donated Infrastructure (non-cash item)        | 1,965,273           | -                 | -                   | -                 | --                |
| Proceeds from Issuance of Debt                | -                   | -                 | -                   | -                 | --                |
| Sale of Capital Assets                        | -                   | -                 | -                   | -                 | --                |
| Transfers In                                  | -                   | 63,334            | -                   | (63,334)          | -100.0%           |
| Transfers Out                                 | -                   | -                 | -                   | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>1,965,273</b>    | <b>63,334</b>     | <b>-</b>            | <b>(63,334)</b>   | <b>-100.0%</b>    |
| <b>Net</b>                                    | <b>\$ 1,149,485</b> | <b>\$ 434,844</b> | <b>\$ 1,086,638</b> | <b>\$ 651,794</b> | <b>149.9%</b>     |

**City of Bentonville**  
**2022 Budget**  
Utility Fund  
Department: Wastewater

| Description                                   | 2020 Actual         | 2021 Budget         | 2022 Request        | Change in Dollars   | Change in Percent |
|-----------------------------------------------|---------------------|---------------------|---------------------|---------------------|-------------------|
| <b>Revenues</b>                               |                     |                     |                     |                     |                   |
| Taxes                                         | \$ -                | \$ -                | \$ -                | \$ -                | --                |
| Licenses & Permits                            | 1,100 00            | -                   | -                   | -                   | --                |
| Intergovernmental Revenue                     | -                   | -                   | -                   | -                   | --                |
| Charge for Services                           | 14,687,252          | 13,887,562          | 15,477,207          | 1,589,645           | 11.4%             |
| Special Assessments/Fines                     | -                   | -                   | -                   | -                   | --                |
| Interest/Rent                                 | 36,519              | 17,853              | 20,000              | 2,147               | 12.0%             |
| Other Income                                  | 2,016               | -                   | -                   | -                   | --                |
| <b>Total Revenues</b>                         | <b>14,726,887</b>   | <b>13,905,415</b>   | <b>15,497,207</b>   | <b>1,591,792</b>    | <b>11.4%</b>      |
| <b>Expenditures</b>                           |                     |                     |                     |                     |                   |
| <b>Operations and Maintenance</b>             |                     |                     |                     |                     |                   |
| Salaries & Wages                              | 1,091,373           | 1,211,987           | 1,243,517           | 31,530              | 2.6%              |
| Benefits                                      | 541,834             | 594,002             | 571,132             | (22,870)            | -3.9%             |
| Supplies & Materials                          | 261,225             | 468,450             | 506,100             | 37,650              | 8.0%              |
| Professional Services                         | 175,044             | 682,285             | 628,951             | (53,334)            | -7.8%             |
| Technology Maintenance/Minor Equipment        | 29,822              | 23,627              | 11,145              | (12,482)            | -52.8%            |
| Property Services                             | 346,915             | 371,500             | 474,850             | 103,350             | 27.8%             |
| Other Services                                | 59,586              | 92,611              | 100,947             | 8,336               | 9.0%              |
| Utility Cost of Goods                         | 6,524,236           | 6,680,000           | 6,981,000           | 301,000             | 4.5%              |
| <b>Total Operations and Maintenance</b>       | <b>9,030,035</b>    | <b>10,124,462</b>   | <b>10,517,642</b>   | <b>393,180</b>      | <b>3.9%</b>       |
| <b>Capital Expenditures</b>                   |                     |                     |                     |                     |                   |
| Capital                                       | 511,868             | 614,029             | 740,500             | 126,471             | 20.6%             |
| Set-asides - Capital Items                    | -                   | -                   | -                   | -                   | --                |
| <b>Total Capital Expenditures</b>             | <b>511,868</b>      | <b>614,029</b>      | <b>740,500</b>      | <b>126,471</b>      | <b>20.6%</b>      |
| <b>Other</b>                                  |                     |                     |                     |                     |                   |
| Debt Service                                  | -                   | -                   | -                   | -                   | --                |
| Depreciation/Amortization                     | 868,951             | -                   | -                   | -                   | --                |
| <b>Total Other</b>                            | <b>868,951</b>      | <b>-</b>            | <b>-</b>            | <b>-</b>            | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>10,410,854</b>   | <b>10,738,491</b>   | <b>11,258,142</b>   | <b>519,651</b>      | <b>4.8%</b>       |
| <b>Other Financing Sources and Uses</b>       |                     |                     |                     |                     |                   |
| Use of Impact/Capacity Fees                   | -                   | -                   | -                   | -                   | --                |
| Use of Reserves                               | -                   | -                   | -                   | -                   | --                |
| Donated Infrastructure (non-cash item)        | -                   | -                   | -                   | -                   | --                |
| Proceeds from Issuance of Debt                | -                   | -                   | -                   | -                   | --                |
| Sale of Capital Assets                        | -                   | -                   | -                   | -                   | --                |
| Transfers In                                  | -                   | -                   | -                   | -                   | --                |
| Transfers Out                                 | -                   | -                   | -                   | -                   | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>            | <b>-</b>            | <b>-</b>            | <b>-</b>            | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ 4,316,033</b> | <b>\$ 3,166,924</b> | <b>\$ 4,239,065</b> | <b>\$ 1,072,141</b> | <b>33.9%</b>      |

**City of Bentonville**  
**2022 Budget**  
Utility Fund  
Department: Sewer Rehab

| Description                                   | 2020 Actual           | 2021 Budget           | 2022 Request          | Change in Dollars   | Change in Percent |
|-----------------------------------------------|-----------------------|-----------------------|-----------------------|---------------------|-------------------|
| <b>Revenues</b>                               |                       |                       |                       |                     |                   |
| Taxes                                         | \$ -                  | \$ -                  | \$ -                  | \$ -                | --                |
| Licenses & Permits                            | -                     | -                     | -                     | -                   | --                |
| Intergovernmental Revenue                     | -                     | -                     | -                     | -                   | --                |
| Charge for Services                           | 13,770                | -                     | -                     | -                   | --                |
| Special Assessments/Fines                     | 280,000               | -                     | -                     | -                   | --                |
| Interest/Rent                                 | 1,112                 | -                     | -                     | -                   | --                |
| Other Income                                  | 300,000               | -                     | -                     | -                   | --                |
| <b>Total Revenues</b>                         | <b>594,882</b>        | <b>-</b>              | <b>-</b>              | <b>-</b>            | <b>--</b>         |
| <b>Expenditures</b>                           |                       |                       |                       |                     |                   |
| <b>Operations and Maintenance</b>             |                       |                       |                       |                     |                   |
| Salaries & Wages                              | 847,063               | 1,063,951             | 1,223,136             | 159,185             | 15.0%             |
| Benefits                                      | 439,948               | 547,159               | 556,846               | 9,687               | 1.8%              |
| Supplies & Materials                          | 71,689                | 104,300               | 111,900               | 7,600               | 7.3%              |
| Professional Services                         | 8,034                 | 21,250                | 20,000                | (1,250)             | -5.9%             |
| Technology Maintenance/Minor Equipment        | 2,150                 | 6,150                 | 9,950                 | 3,800               | 61.8%             |
| Property Services                             | 246,644               | 322,900               | 326,300               | 3,400               | 1.1%              |
| Other Services                                | 11,424                | 58,400                | 59,000                | 600                 | 1.0%              |
| Utility Cost of Goods                         | -                     | -                     | -                     | -                   | --                |
| <b>Total Operations and Maintenance</b>       | <b>1,626,952</b>      | <b>2,124,110</b>      | <b>2,307,132</b>      | <b>183,022</b>      | <b>8.6%</b>       |
| <b>Capital Expenditures</b>                   |                       |                       |                       |                     |                   |
| Capital                                       | 1,697,217             | 395,000               | 462,000               | 67,000              | 17.0%             |
| Setasides - Capital Items                     | -                     | -                     | -                     | -                   | --                |
| <b>Total Capital Expenditures</b>             | <b>1,697,217</b>      | <b>395,000</b>        | <b>462,000</b>        | <b>67,000</b>       | <b>17.0%</b>      |
| <b>Other</b>                                  |                       |                       |                       |                     |                   |
| Debt Service                                  | 546,532               | 433,432               | 392,701               | (40,731)            | -9.4%             |
| Depreciation/Amortization                     | 1,283,454             | -                     | -                     | -                   | --                |
| <b>Total Other</b>                            | <b>1,829,986</b>      | <b>433,432</b>        | <b>392,701</b>        | <b>(40,731)</b>     | <b>-9.4%</b>      |
| <b>Total Expenditures</b>                     | <b>5,154,155</b>      | <b>2,952,542</b>      | <b>3,161,833</b>      | <b>209,291</b>      | <b>7.1%</b>       |
| <b>Other Financing Sources and Uses</b>       |                       |                       |                       |                     |                   |
| Use of Impact/Capacity Fees                   | 951,000               | -                     | -                     | -                   | --                |
| Use of Reserves                               | -                     | -                     | -                     | -                   | --                |
| Donated Infrastructure (non-cash item)        | 1,259,468             | -                     | -                     | -                   | --                |
| Proceeds from Issuance of Debt                | -                     | -                     | -                     | -                   | --                |
| Sale of Capital Assets                        | -                     | -                     | -                     | -                   | --                |
| Transfers In                                  | -                     | -                     | -                     | -                   | --                |
| Transfers Out                                 | -                     | -                     | -                     | -                   | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>2,210,468</b>      | <b>-</b>              | <b>-</b>              | <b>-</b>            | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ (2,348,805)</b> | <b>\$ (2,952,542)</b> | <b>\$ (3,161,833)</b> | <b>\$ (209,291)</b> | <b>7.1%</b>       |

**City of Bentonville**  
**2022 Budget**  
Utility Fund  
Department: Sanitation

| Description                                   | 2020 Actual       | 2021 Budget       | 2022 Request      | Change in Dollars | Change in Percent |
|-----------------------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Revenues</b>                               |                   |                   |                   |                   |                   |
| Taxes                                         | \$ -              | \$ -              | \$ -              | \$ -              | --                |
| Licenses & Permits                            | -                 | -                 | -                 | -                 | --                |
| Intergovernmental Revenue                     | -                 | -                 | -                 | -                 | --                |
| Charge for Services                           | 5,799,565         | 5,395,836         | 5,799,562         | 403,726           | 7.5%              |
| Special Assessments/Fines                     | -                 | -                 | -                 | -                 | --                |
| Interest/Rent                                 | 19,058            | 6,212             | 5,500             | (712)             | -11.5%            |
| Other Income                                  | -                 | -                 | -                 | -                 | --                |
| <b>Total Revenues</b>                         | <b>5,818,623</b>  | <b>5,402,048</b>  | <b>5,805,062</b>  | <b>403,014</b>    | <b>7.5%</b>       |
| <b>Expenditures</b>                           |                   |                   |                   |                   |                   |
| <b>Operations and Maintenance</b>             |                   |                   |                   |                   |                   |
| Salaries & Wages                              | -                 | -                 | -                 | -                 | --                |
| Benefits                                      | -                 | -                 | -                 | -                 | --                |
| Supplies & Materials                          | -                 | -                 | -                 | -                 | --                |
| Professional Services                         | 4,177             | 11,680            | -                 | (11,680)          | -100.0%           |
| Technology Maintenance/Minor Equipment        | -                 | -                 | -                 | -                 | --                |
| Property Services                             | -                 | 5,000             | 10,000            | 5,000             | 100.0%            |
| Other Services                                | 17,650            | 74,500            | 28,500            | (46,000)          | -61.7%            |
| Utility Cost of Goods                         | 5,274,725         | 4,911,654         | 5,274,724         | 363,070           | 7.4%              |
| <b>Total Operations and Maintenance</b>       | <b>5,296,552</b>  | <b>5,002,834</b>  | <b>5,313,224</b>  | <b>310,390</b>    | <b>6.2%</b>       |
| <b>Capital Expenditures</b>                   |                   |                   |                   |                   |                   |
| Capital                                       | -                 | -                 | -                 | -                 | --                |
| Setasides - Capital Items                     | -                 | -                 | -                 | -                 | --                |
| <b>Total Capital Expenditures</b>             | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>--</b>         |
| <b>Other</b>                                  |                   |                   |                   |                   |                   |
| Debt Service                                  | -                 | -                 | -                 | -                 | --                |
| Depreciation/Amortization                     | -                 | -                 | -                 | -                 | --                |
| <b>Total Other</b>                            | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>5,296,552</b>  | <b>5,002,834</b>  | <b>5,313,224</b>  | <b>310,390</b>    | <b>6.2%</b>       |
| <b>Other Financing Sources and Uses</b>       |                   |                   |                   |                   |                   |
| Use of Impact/Capacity Fees                   | -                 | -                 | -                 | -                 | --                |
| Use of Reserves                               | -                 | -                 | -                 | -                 | --                |
| Donated Infrastructure (non-cash item)        | -                 | -                 | -                 | -                 | --                |
| Proceeds from Issuance of Debt                | -                 | -                 | -                 | -                 | --                |
| Sale of Capital Assets                        | -                 | -                 | -                 | -                 | --                |
| Transfers In                                  | -                 | -                 | -                 | -                 | --                |
| Transfers Out                                 | -                 | -                 | -                 | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>-</b>          | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ 522,071</b> | <b>\$ 399,214</b> | <b>\$ 491,838</b> | <b>\$ 92,624</b>  | <b>23.2%</b>      |

**City of Bentonville**  
**2022 Budget**  
Utility Fund  
Department: Inventory

| Description                                   | 2020 Actual         | 2021 Budget         | 2022 Request        | Change in Dollars | Change in Percent |
|-----------------------------------------------|---------------------|---------------------|---------------------|-------------------|-------------------|
| <b>Revenues</b>                               |                     |                     |                     |                   |                   |
| Taxes                                         | \$ -                | \$ -                | \$ -                | \$ -              | --                |
| Licenses & Permits                            | -                   | -                   | -                   | -                 | --                |
| Intergovernmental Revenue                     | -                   | -                   | -                   | -                 | --                |
| Charge for Services                           | -                   | -                   | -                   | -                 | --                |
| Special Assessments/Fines                     | -                   | -                   | -                   | -                 | --                |
| Interest/Rent                                 | -                   | -                   | -                   | -                 | --                |
| Other Income                                  | 318                 | -                   | -                   | -                 | --                |
| <b>Total Revenues</b>                         | <b>318</b>          | <b>-</b>            | <b>-</b>            | <b>-</b>          | <b>--</b>         |
| <b>Expenditures</b>                           |                     |                     |                     |                   |                   |
| <b>Operations and Maintenance</b>             |                     |                     |                     |                   |                   |
| Salaries & Wages                              | 160,181             | 191,788             | 193,970             | 2,182             | 1.1%              |
| Benefits                                      | 76,974              | 79,279              | 97,621              | 18,342            | 23.1%             |
| Supplies & Materials                          | 25,430              | 39,000              | 36,000              | (3,000)           | -7.7%             |
| Professional Services                         | 681                 | 8,000               | 8,000               | -                 | 0.0%              |
| Technology Maintenance/Minor Equipment        | 9,185               | 11,929              | 14,230              | 2,301             | 19.3%             |
| Property Services                             | 21,075              | 20,500              | 20,000              | (500)             | -2.4%             |
| Other Services                                | 6,655               | 6,348               | 6,348               | -                 | 0.0%              |
| Utility Cost of Goods                         | -                   | -                   | -                   | -                 | --                |
| <b>Total Operations and Maintenance</b>       | <b>300,181</b>      | <b>356,844</b>      | <b>376,169</b>      | <b>19,325</b>     | <b>5.4%</b>       |
| <b>Capital Expenditures</b>                   |                     |                     |                     |                   |                   |
| Capital                                       | -                   | 150,000             | -                   | (150,000)         | -100.0%           |
| Setasides - Capital Items                     | -                   | -                   | -                   | -                 | --                |
| <b>Total Capital Expenditures</b>             | <b>-</b>            | <b>150,000</b>      | <b>-</b>            | <b>(150,000)</b>  | <b>-100.0%</b>    |
| <b>Other</b>                                  |                     |                     |                     |                   |                   |
| Debt Service                                  | -                   | -                   | -                   | -                 | --                |
| Depreciation/Amortization                     | 102,913             | -                   | -                   | -                 | --                |
| <b>Total Other</b>                            | <b>102,913</b>      | <b>-</b>            | <b>-</b>            | <b>-</b>          | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>403,094</b>      | <b>506,844</b>      | <b>376,169</b>      | <b>(130,675)</b>  | <b>-25.8%</b>     |
| <b>Other Financing Sources and Uses</b>       |                     |                     |                     |                   |                   |
| Use of Impact/Capacity Fees                   | -                   | -                   | -                   | -                 | --                |
| Use of Reserves                               | -                   | -                   | -                   | -                 | --                |
| Donated Infrastructure (non-cash item)        | -                   | -                   | -                   | -                 | --                |
| Proceeds from Issuance of Debt                | -                   | -                   | -                   | -                 | --                |
| Sale of Capital Assets                        | -                   | -                   | -                   | -                 | --                |
| Transfers In                                  | -                   | 37,498              | -                   | (37,498)          | -100.0%           |
| Transfers Out                                 | -                   | -                   | -                   | -                 | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>            | <b>37,498</b>       | <b>-</b>            | <b>(37,498)</b>   | <b>-100.0%</b>    |
| <b>Net</b>                                    | <b>\$ (402,776)</b> | <b>\$ (469,346)</b> | <b>\$ (376,169)</b> | <b>\$ 93,177</b>  | <b>-19.9%</b>     |

**City of Bentonville**  
**2022 Budget**  
Utility Fund  
Department: Utility Billing and Meter

| Description                                   | 2020 Actual           | 2021 Budget           | 2022 Request          | Change in Dollars   | Change in Percent |
|-----------------------------------------------|-----------------------|-----------------------|-----------------------|---------------------|-------------------|
| <b>Revenues</b>                               |                       |                       |                       |                     |                   |
| Taxes                                         | \$ -                  | \$ -                  | \$ -                  | \$ -                | --                |
| Licenses & Permits                            | -                     | -                     | -                     | -                   | --                |
| Intergovernmental Revenue                     | -                     | -                     | -                     | -                   | --                |
| Charge for Services                           | 614,726               | 924,775               | 922,000               | (2,775)             | -0.3%             |
| Special Assessments/Fines                     | -                     | -                     | -                     | -                   | --                |
| Interest/Rent                                 | -                     | -                     | -                     | -                   | --                |
| Other Income                                  | 59,552                | 38,780                | 38,000                | (780)               | -2.0%             |
| <b>Total Revenue</b>                          | <b>674,278</b>        | <b>963,555</b>        | <b>960,000</b>        | <b>(3,555)</b>      | <b>-0.4%</b>      |
| <b>Expenditures</b>                           |                       |                       |                       |                     |                   |
| <b>Operations and Maintenance</b>             |                       |                       |                       |                     |                   |
| Salaries & Wages                              | 943,471               | 970,689               | 1,086,496             | 115,807             | 11.9%             |
| Benefits                                      | 374,242               | 395,510               | 429,075               | 33,565              | 8.5%              |
| Supplies & Materials                          | 664,178               | 275,043               | 280,600               | 5,557               | 2.0%              |
| Professional Services                         | 514,171               | 559,025               | 654,500               | 95,475              | 17.1%             |
| Technology Maintenance/Minor Equipment        | 350,746               | 430,743               | 773,146               | 342,403             | 79.5%             |
| Property Services                             | 49,563                | 69,884                | 90,540                | 20,656              | 29.6%             |
| Other Services                                | 36,492                | 19,320                | 19,900                | 580                 | 3.0%              |
| Utility Cost of Goods                         | -                     | -                     | -                     | -                   | --                |
| <b>Total Operations and Maintenance</b>       | <b>2,932,863</b>      | <b>2,720,214</b>      | <b>3,334,257</b>      | <b>614,043</b>      | <b>22.6%</b>      |
| <b>Capital Expenditures</b>                   |                       |                       |                       |                     |                   |
| Capital                                       | 23,703                | 109,500               | 59,000                | (50,500)            | -46.1%            |
| Setasides - Capital Items                     | -                     | -                     | -                     | -                   | --                |
| <b>Total Capital Expenditures</b>             | <b>23,703</b>         | <b>109,500</b>        | <b>59,000</b>         | <b>(50,500)</b>     | <b>-46.1%</b>     |
| <b>Other</b>                                  |                       |                       |                       |                     |                   |
| Debt Service                                  | -                     | -                     | -                     | -                   | --                |
| Depreciation/Amortization                     | 493,075               | -                     | -                     | -                   | --                |
| <b>Total Other</b>                            | <b>493,075</b>        | <b>-</b>              | <b>-</b>              | <b>-</b>            | <b>--</b>         |
| <b>Total Expenditures</b>                     | <b>3,449,641</b>      | <b>2,829,714</b>      | <b>3,393,257</b>      | <b>563,543</b>      | <b>19.9%</b>      |
| <b>Other Financing Sources and Uses</b>       |                       |                       |                       |                     |                   |
| Use of Impact/Capacity Fees                   | -                     | -                     | -                     | -                   | --                |
| Use of Reserves                               | -                     | -                     | -                     | -                   | --                |
| Donated Infrastructure (non-cash item)        | -                     | -                     | -                     | -                   | --                |
| Proceeds from Issuance of Debt                | -                     | -                     | -                     | -                   | --                |
| Sale of Capital Assets                        | -                     | -                     | -                     | -                   | --                |
| Transfers In                                  | -                     | -                     | -                     | -                   | --                |
| Transfers Out                                 | -                     | -                     | -                     | -                   | --                |
| <b>Total Other Financing Sources and Uses</b> | <b>-</b>              | <b>-</b>              | <b>-</b>              | <b>-</b>            | <b>--</b>         |
| <b>Net</b>                                    | <b>\$ (2,775,363)</b> | <b>\$ (1,866,159)</b> | <b>\$ (2,433,257)</b> | <b>\$ (567,098)</b> | <b>30.4%</b>      |

**City of Bentonville**  
**2022 Budget**  
Enterprise Funds - Personnel Additions

| Full-Time Additions     |                                     |               |
|-------------------------|-------------------------------------|---------------|
| <u>Department</u>       | <u>Position</u>                     | <u>Salary</u> |
| Electric                | Electric Technician                 | \$55,224      |
| Electric                | (2) Electric Technicians - Locators | \$88,338      |
| Electric                | (4) Journeyman Lineman              | \$358,176     |
| Water                   | Meter System Foreman                | \$56,399      |
| Water                   | Water Controller Foreman            | \$56,118      |
| Water                   | Water Distribution Operator         | \$37,003      |
| Water/Sewer Rehab       | Construction Inspector              | \$55,640      |
| Sewer Rehab             | WW Collection Operator              | \$37,003      |
| Utility Billing & Meter | Collections Specialist              | \$44,512      |
| Utility Billing & Meter | Customer Service Rep II             | \$48,110      |

# City of Bentonville

## 2022 Budget

Enterprise Funds Fund - Professional Services exceeding \$20,000

| Department                          | Description                                                                                                                                                                               | Estimated Cost     |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Electric                            | Monthly AMPA Legal & Consultant Charges                                                                                                                                                   | \$24,000           |
| Electric                            | Temporary Staff                                                                                                                                                                           | \$45,000           |
| Electric                            | NERC Quarterly Assessments                                                                                                                                                                | \$48,000           |
| Electric                            | Engineering Services                                                                                                                                                                      | \$110,000          |
| <b>Electric Total</b>               |                                                                                                                                                                                           | <b>\$227,000</b>   |
| Water                               | Professional Services for AMI system analysis                                                                                                                                             | \$50,000           |
| <b>Water</b>                        |                                                                                                                                                                                           | <b>\$50,000</b>    |
| Wastewater                          | Mission Control Lift Station Service Contract                                                                                                                                             | \$25,000           |
| Wastewater                          | Waste Disposal of Barscreen, Van-Con & Grit                                                                                                                                               | \$35,000           |
| Wastewater                          | Laboratory: Outside Laboratory Analysis Fees                                                                                                                                              | \$45,000           |
| Wastewater                          | Biosolids Disposal (Denali - Contract Renewal for 2021)                                                                                                                                   | \$80,000           |
| Wastewater                          | Green Waste Grinding Fees (Hansen's - Contract Renewed for 2021)                                                                                                                          | \$90,000           |
| Wastewater                          | Hawkins Weir Amendment 2                                                                                                                                                                  | \$108,900          |
| Wastewater                          | 2nd Phase of Feasibility Study to turn wastewater flow from McKissic and North Lift Stations south to NACA and expand treatment capacity at NACA and maintain City facility at 4 or 5 MGD | \$200,000          |
| <b>Wastewater Total</b>             |                                                                                                                                                                                           | <b>\$583,900</b>   |
| Billing and Collection              | Online Utility Exchange                                                                                                                                                                   | \$30,000           |
| Billing and Collection              | 50% Audit Split                                                                                                                                                                           | \$48,000           |
| Billing and Collection              | UB Credit card fees and IC Services                                                                                                                                                       | \$540,000          |
| <b>Billing and Collection Total</b> |                                                                                                                                                                                           | <b>\$618,000</b>   |
| <b>Grand Total</b>                  |                                                                                                                                                                                           | <b>\$1,478,900</b> |



**City of Bentonville**  
**2022 Budget**  
Enterprise Funds Fund - Capital Purchases

| Department                      | Description                                      | Estimated Cost      | Type                | Vehicle Replacement Information                 |
|---------------------------------|--------------------------------------------------|---------------------|---------------------|-------------------------------------------------|
| Electric                        | IT - Network Switch Replacement                  | \$10,000            | Replacement         |                                                 |
| Electric                        | Utility Locator                                  | \$15,000            | Additional          |                                                 |
| Electric                        | Shelving for Utility Complex                     | \$25,000            | Additional          |                                                 |
| Electric                        | Material Trailer                                 | \$30,000            | Additional          |                                                 |
| Electric                        | Easements Purchases                              | \$50,000            | Additional          |                                                 |
| Electric                        | Carroll Purchases                                | \$50,000            | Additional          |                                                 |
| Electric                        | New Pick Up Truck                                | \$50,000            | Additional          |                                                 |
| Electric                        | New Pick Up Truck                                | \$50,000            | Additional          |                                                 |
| Electric                        | 4-Reel Wire Tensioner                            | \$70,000            | Additional          |                                                 |
| Electric                        | New Crew Truck                                   | \$75,000            | Additional          |                                                 |
| Electric                        | Pick-up - Replace 3010-48 (3/4 ton pick up)      | \$80,000            | Replacement         | (3010-48) 3/4 Ton Pickup - 59,000 miles         |
| Electric                        | General SCADA Upgrades                           | \$100,000           | Upgrade             |                                                 |
| Electric                        | Substation Electronic Equipment                  | \$100,000           | Additional          |                                                 |
| Electric                        | Pick-up - Replace 3010-63 (small service bucket) | \$260,000           | Replacement         | (3010-63) Small Service Bucket - 88,556 miles   |
| Electric                        | L&G Focus Meters                                 | \$300,000           | Additional          |                                                 |
| Electric                        | Street Lights - Lighting of Roadways             | \$350,000           | Additional          |                                                 |
| Electric                        | Pick-up - Replace 3010-45 (digger truck)         | \$360,000           | Replacement         | (3010-45) Digger Truck - 133,640 miles          |
| Electric                        | G Sub to I Sub Tline Engineering                 | \$500,000           | Additional          |                                                 |
| Electric                        | I63/I67 Double Circuit Extension                 | \$575,000           | Additional          |                                                 |
| Electric                        | Overhead Primary Construction                    | \$700,000           | Additional          |                                                 |
| Electric                        | C70/C13 Rebuild                                  | \$700,000           | Additional          |                                                 |
| Electric                        | Transmission Underbuild                          | \$760,000           | Additional          |                                                 |
| Electric                        | Underground Primary Construction                 | \$3,200,000         | Additional          |                                                 |
| <b>Electric Total</b>           |                                                  | <b>\$8,410,000</b>  |                     |                                                 |
| Water                           | IT - Network Switch Replacement                  | \$10,000            | Replacement         |                                                 |
| Water                           | Leak Detection Loggers                           | \$18,000            | Additional          |                                                 |
| Water                           | Pentair Water Pump KA                            | \$31,000            | Replacement         |                                                 |
| Water                           | 1/2 Ton Truck                                    | \$35,000            | Additional          |                                                 |
| Water                           | Pump control valve KA                            | \$40,000            | Replacement         |                                                 |
| Water                           | 12" Refill valve KA                              | \$42,000            | Replacement         |                                                 |
| Water                           | Replacement and new AMI meters                   | \$150,000           | Replacement         |                                                 |
| Water                           | Large AMI meters replacement and new             | \$150,000           | Replacement         |                                                 |
| Water                           | Water storage tank maintenance agreement         | \$350,000           | Additional          |                                                 |
| <b>Water Total</b>              |                                                  | <b>\$826,000</b>    |                     |                                                 |
| Wastewater                      | IT - Network Switch Replacement                  | \$5,000             | Replacement         |                                                 |
| Wastewater                      | Exhaust Ventilator for Influent Building         | \$9,500             | Additional          |                                                 |
| Wastewater                      | Pump Hoist to Lift Pumps Out of Wet Well         | \$10,000            | Additional          |                                                 |
| Wastewater                      | Auger for MCKISSIC LS Bar Screen                 | \$15,000            | Additional          |                                                 |
| Wastewater                      | Actuators for MCKISSIC Valves                    | \$15,000            | Additional          |                                                 |
| Wastewater                      | Golf Cart                                        | \$16,000            | Additional          |                                                 |
| Wastewater                      | Furniture for Training Room                      | \$30,000            | Replacement         |                                                 |
| Wastewater                      | Replacement Truck                                | \$35,000            | Replacement         | (3030-19) 2012 Ford F-150 16,767 Miles          |
| Wastewater                      | Zero Turn Blower                                 | \$43,000            | Additional          |                                                 |
| Wastewater                      | Grinder for MCKISSIC LS Bar Screen               | \$47,000            | Additional          |                                                 |
| Wastewater                      | Influent Grit Classifier Replacement             | \$55,000            | Additional          |                                                 |
| Wastewater                      | Generator for Vaughn Lift Station                | \$65,000            | Additional          |                                                 |
| Wastewater                      | Generator for Rice Road Lift Station             | \$65,000            | Additional          |                                                 |
| Wastewater                      | Forklift                                         | \$75,000            | Upgrade/Replacement |                                                 |
| Wastewater                      | Skid Steer Loader                                | \$75,000            | Replacement         |                                                 |
| Wastewater                      | Positive Displacement Vacuum Trailer             | \$180,000           | Replacement         |                                                 |
| <b>Wastewater Total</b>         |                                                  | <b>\$740,500</b>    |                     |                                                 |
| Sewer Rehab                     | Additional camera assembly and transporter       | \$42,000            | Additional          |                                                 |
| Sewer Rehab                     | Manhole rehab                                    | \$70,000            | Replacement         |                                                 |
| Sewer Rehab                     | 2.5 ton truck with dump bed                      | \$70,000            | Replacement         | (3040-11) 2009 1 Ton Flatbed - 35,766 miles     |
| Sewer Rehab                     | Combination sewer cleaner/vacuum truck           | \$280,000           | Replacement         |                                                 |
| <b>Sewer Rehab Total</b>        |                                                  | <b>\$462,000</b>    |                     |                                                 |
| Utility Billing and Meter       | IT Network Switch replacements                   | \$10,000            | Replacement         |                                                 |
| Utility Billing and Meter       | MR 1/2 Ton, short bed 4x4, replacement vehicle   | \$24,000            | Replacement         | (3540-11) 2012 Ford F150 currently 85,500 miles |
| Utility Billing and Meter       | Dell Storage Hard Drives SPLIT with Admin        | \$25,000            | Additional          |                                                 |
| Utility Billing and Meter Total |                                                  | <b>\$59,000</b>     |                     |                                                 |
| <b>Grand Total</b>              |                                                  | <b>\$10,497,500</b> |                     |                                                 |

**City of Bentonville**  
**2022 Budget**  
Enterprise Funds - Use of Reserves and Impact Fees

| Use of Reserves   |                                             |             |
|-------------------|---------------------------------------------|-------------|
| <u>Department</u> | <u>Description</u>                          | <u>Cost</u> |
| Electric          | G Sub to I Sub Tline Engineering - Reserves | \$500,000   |

**City of Bentonville**  
**2022 Budget**  
All Funds

| Description                                   | 2020 Actual         | 2021 Budget        | 2022 Request        | Change in Dollars   | Change in Percent |
|-----------------------------------------------|---------------------|--------------------|---------------------|---------------------|-------------------|
| <b>Revenues</b>                               |                     |                    |                     |                     |                   |
| Taxes                                         | \$ 62,472,040       | \$ 58,707,129      | \$ 69,706,944       | \$ 10,999,815       | 18.7%             |
| Licenses & Permits                            | 1,944,550           | 1,313,023          | 1,720,965           | 407,942             | 31.1%             |
| Intergovernmental Revenue                     | 3,494,447           | 255,749            | 559,019             | 303,270             | 118.6%            |
| Charge for Services                           | 106,086,194         | 103,291,776        | 117,618,532         | 14,326,756          | 13.9%             |
| Special Assessments/Fines                     | 3,938,033           | 2,283,372          | 2,184,956           | (98,416)            | -4.3%             |
| Interest/Rent                                 | 1,135,158           | 404,129            | 352,619             | (51,510)            | -12.7%            |
| Other Income                                  | 6,333,448           | 383,530            | 157,701             | (225,829)           | -58.9%            |
| <b>Total Revenues</b>                         | <b>185,403,870</b>  | <b>166,638,708</b> | <b>192,300,736</b>  | <b>25,662,028</b>   | <b>15.4%</b>      |
| <b>Expenditures</b>                           |                     |                    |                     |                     |                   |
| <b>Operations and Maintenance</b>             |                     |                    |                     |                     |                   |
| Salaries & Wages                              | 32,945,417          | 34,969,237         | 40,368,860          | 5,399,623           | 15.4%             |
| Benefits                                      | 14,336,294          | 15,141,640         | 17,240,527          | 2,098,887           | 13.9%             |
| Supplies & Materials                          | 4,848,435           | 4,363,314          | 4,828,165           | 464,851             | 10.7%             |
| Professional Services                         | 5,325,771           | 5,272,847          | 5,700,575           | 427,728             | 8.1%              |
| Technology Maintenance/Minor Equipment        | 2,210,638           | 2,237,040          | 3,022,121           | 785,081             | 35.1%             |
| Property Services                             | 4,756,002           | 5,031,914          | 5,551,731           | 519,817             | 10.3%             |
| Other Services                                | 1,151,278           | 1,966,468          | 2,198,739           | 232,271             | 11.8%             |
| Utility Cost of Goods                         | 67,560,585          | 68,276,593         | 75,369,082          | 7,092,489           | 10.4%             |
| <b>Total Operations and Maintenance</b>       | <b>133,134,420</b>  | <b>137,259,053</b> | <b>154,279,800</b>  | <b>17,020,747</b>   | <b>12.4%</b>      |
| <b>Capital Expenditures</b>                   |                     |                    |                     |                     |                   |
| Capital                                       | 27,307,360          | 15,700,032         | 21,930,167          | 6,230,135           | 39.7%             |
| Setasides - Capital Items                     | -                   | 1,785,000          | 1,785,000           | -                   | 0.0%              |
| <b>Total Capital Expenditures</b>             | <b>27,307,360</b>   | <b>17,485,032</b>  | <b>23,715,167</b>   | <b>6,230,135</b>    | <b>35.6%</b>      |
| <b>Other</b>                                  |                     |                    |                     |                     |                   |
| Debt Service                                  | 14,278,471          | 13,529,569         | 16,969,322          | 3,439,753           | 25.4%             |
| Depreciation/Amortization                     | 7,732,025           | -                  | -                   | -                   | --                |
| <b>Total Other</b>                            | <b>22,010,496</b>   | <b>13,529,569</b>  | <b>16,969,322</b>   | <b>3,439,753</b>    | <b>25.4%</b>      |
| <b>Total Expenditures</b>                     | <b>182,452,276</b>  | <b>168,273,654</b> | <b>194,964,289</b>  | <b>26,690,635</b>   | <b>15.9%</b>      |
| <b>Other Financing Sources and Uses</b>       |                     |                    |                     |                     |                   |
| Use of Impact/Capacity Fees                   | 1,742,518           | 140,000            | -                   | (140,000)           | -100.0%           |
| Use of Reserves                               | -                   | 1,850,000          | 5,325,000           | 3,475,000           | 187.8%            |
| Donated Infrastructure (non-cash item)        | 4,458,330           | -                  | -                   | -                   | --                |
| Proceeds from Issuance of Debt                | -                   | -                  | -                   | -                   | --                |
| Sale of Capital Assets                        | 20,025              | -                  | -                   | -                   | --                |
| Transfers In                                  | -                   | 100,832            | -                   | (100,832)           | -100.0%           |
| Transfers Out                                 | (1,742,518)         | (100,832)          | -                   | 100,832             | -100.0%           |
| <b>Total Other Financing Sources and Uses</b> | <b>4,478,355</b>    | <b>1,990,000</b>   | <b>5,325,000</b>    | <b>3,335,000</b>    | <b>167.6%</b>     |
| <b>Net</b>                                    | <b>\$ 7,429,949</b> | <b>\$ 355,054</b>  | <b>\$ 2,661,447</b> | <b>\$ 2,306,393</b> | <b>649.6%</b>     |

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION ADOPTING THE 2022 BUDGET FOR  
THE CITY OF BENTONVILLE, ARKANSAS.**

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE  
CITY OF BENTONVILLE, ARKANSAS.**

**Section 1:** That the 2022 Budget for the City of Bentonville, Arkansas, as set forth in  
the attached Exhibit “A” should be and the same is hereby adopted.

**Section 2:** This resolution shall be in full force and effect from and after the date of  
its passage.

**PASSED and APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.**

APPROVED:

\_\_\_\_\_  
MAYOR

ATTEST:

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

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ESTABLISHING A HOUSING AFFORDABILITY  
WORK GROUP TO STUDY WORK FORCE AND AFFORDABLE  
HOUSING IN BENTONVILLE; PREPARE RECOMMENDATIONS FOR  
THE CITY TO IMPROVE ACCESSIBILITY TO SUCH HOUSING; AND  
FOR OTHER PURPOSES.**

**WHEREAS**, the City of Bentonville and the Bentonville City Council support diverse and inclusive housing allowing all individuals the opportunity to pursue the housing of their choice;

**WHEREAS**, before proposing solutions, an understanding of what work force and affordable housing really mean, as well as what is needed in Bentonville to better serve the citizens, is required; and

**WHEREAS**, it is well established that access to quality affordable housing is a fundamental underpinning of healthy and thriving communities.

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

**Section 1:** That the City Council of the City of Bentonville, Arkansas hereby establishes The Housing Affordability Work Group, hereinafter “The Work Group” for an interim period of one-year to study and prepare recommendations to improve residents’ accessibility to work force and affordable housing in Bentonville;

**Section 2:** That the role of The Work Group is to conduct a review of housing needs, availability, and affordability in Bentonville by:

- a) Defining affordable housing, work force housing, and any distinctions between the two;
- b) Analyzing the cost, availability, and application requirements for affordable and work force housing, both existing and planned in the City; and
- c) Assessing the ways the City might have an effect on the availability, affordability, and application requirements of affordable and work force housing.

**Section 3:** That the membership of The Work Group will consist of 7 non-compensated members who shall be appointed by the Mayor, and affirmed by the City Council, to serve in this voluntary role. The membership should reflect representation from various community stake holders, for example: local non-profit housing authorities, local developers or builders, ULI or NWAHBA members, private citizens, etc. this suggested list is non-exhaustive. The Mayor shall appoint the Chairperson and Secretary from the 7 members appointed. The Mayor shall appoint 1 City Council member to serve as part of the 7 member Work Group. The Mayor shall appoint at least 3 City staff members to serve in an advisory and informational capacity.

**Section 4:** That the meetings for the Work Group will be open to the public and the Work Group will host at least two public workshops specifically for public comment;

**Section 5:** That the Work Group will serve under the guidance of the Planning Department for administrative purposes; and

**Section 6:** That the Work Group will prepare a written report outlining a plan of action responsive to the tasks contained in Section 2, summarizing the public input and data analysis, and providing recommendations for further study if needed. These findings shall be presented to City Council by June 30, 2022 at which time more tasks may be assigned to the Work Group, at the discretion of the Mayor or the City Council, for its final report due by November 30, 2022.

**PASSED and APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.**

**APPROVED**

\_\_\_\_\_  
**Stephanie Orman, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Kirby Romines, City Clerk**

Prepared By: Bonnie Bridges, Associate Staff Attorney