



Cindy Acree	Ward 2, Position 1
Bill Burckart	Ward 3, Position 2

Call to Order/Roll Call

1. CIP Discussion	Informational
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1.	Section II Item 4 from the City Council Agenda: Resolution Accepting a Grant from Fidelity for the America 250 Student Art Project	Resolution
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2.	Section II Item 16 from the City Council Agenda: Resolution Approving a Budget Adjustment for Sidewalk, Curb & Gutter Concrete Repairs	Resolution
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City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

Informational	Bid Award	Enter into an Agreement	Change Order
Recognizing Funds	Budget Adjustment	Waiver of Bid	Emergency Clause
Ordinance	Resolution		Informational

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		\$	\$
Account Number (ORG-OBJECT)	Account Description	\$	\$
Account Number (ORG-OBJECT)	Account Description	\$	\$
Account Number (ORG-OBJECT)	Account Description	\$	\$
Account Number (ORG-OBJECT)	Account Description	\$	\$

Fund(s) Impacted

(check all that apply)

General Fund

Utility Fund

Street Fund

Other(s): _____

Budget Impact Notes for Consideration (Optional):

MEMO



To: Mayor Stephanie Orman and Bentonville City Council
From: Shelli Kerr, AICP, Comprehensive Planning Manager
CC date: July 28, 2026
RE: **Accepting a Grant for the America 250 Student Art Project**

Request. A resolution accepting a grant from Fidelity in the amount of \$20,000 to implement the America 250 student art project. A budget adjustment is needed.

Recommendation. Approval of the resolution.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK
TO ACCEPT A GRANT FROM FIDELITY, IN THE AMOUNT OF
TWENTY THOUSAND DOLLARS (\$20,000.00),
TO IMPLEMENT THE AMERICA 250 STUDENT ART PROJECT;
AMENDING THE 2026 BUDGET; AND FOR OTHER PURPOSES.**

WHEREAS, the Bentonville Planning Department requests approval to accept a grant from Fidelity in the amount of twenty thousand dollars (\$20,000.00);

WHEREAS, this grant will be used to implement the America 250 Student Art Project; and

WHEREAS, a budget adjustment is needed to accept and appropriate funds.

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

Section 1: That the Mayor and City Clerk are authorized to accept a grant from Fidelity in the amount of twenty thousand dollars (\$20,000.00) to implement the America 250 Student Art Project;

Section 2: The 2026 Budget is adjusted to recognize a donation from Fidelity, in the amount of twenty thousand dollars (\$20,000.00), into Account #101610-33810 – Local Grants and appropriate the same into Account #101610-43510 – Promotional Activities;

Section 3 – Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 4 – Repeal of Conflicting Resolutions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2026.

APPROVED:

Stephanie Orman, Mayor

ATTEST:

Malorie Marrs, City Clerk



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

Informational	Bid Award	Enter into an Agreement	Change Order
Recognizing Funds	Budget Adjustment	Waiver of Bid	Emergency Clause
Ordinance	Resolution		Informational

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund Utility Fund Street Fund Other(s): _____

Budget Impact Notes for Consideration (Optional):

RESOLUTION NO. _____

A RESOLUTION AMENDING THE 2026 BUDGET TO REALLOCATE FUNDS, FOR USE ON SIDEWALK, CURB AND GUTTER CONCRETE REPAIRS, IN THE AMOUNT OF TWO HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$225,000.00); AND FOR OTHER PURPOSES.

WHEREAS, a budget adjustment is needed to reallocate budgeted funds, shifting them for use on needed sidewalk, curb, and gutter concrete repairs; and

WHEREAS, a budget adjustment is needed.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS THAT:

Section 1: The 2026 Budget is hereby adjusted to appropriate two hundred twenty-five thousand dollars (\$225,000.00) from Account # 203810-47410 – Machinery & Equipment into Account # 203810-44450 - Pub Works by Project Maintenance;

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Resolutions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2025.

APPROVED:

ATTEST:

Stephanie Orman, MAYOR

Malorie Marrs, CITY CLERK