



Benton City Council
September 28th, 2026
5:30 PM

Benton City Hall
410 River St
Council Chamber

Tom Farmer, Mayor

BENTON CITY COUNCIL AGENDA
September 28, 2026
5:30 P.M. Agenda Meeting
COUNCIL MEETING IMMEDIATELY FOLLOWING THE AGENDA MEETING
Benton City Hall, 410 River Street, Benton, AR 72015

- | | | |
|-------------|-----------------------------|------------------------------------|
| I. | CALL TO ORDER | Mayor Tom Farmer |
| II. | INVOCATION | Pastor Dr. Maury Gibson |
| III. | PLEDGE OF ALLEGIANCE | Council Member Spencer-Cole |
| IV. | ROLL CALL | City Clerk |
| V. | PROCLAMATION | Mayor Tom Farmer |

BENTON PANTHERS – SALT BOWL VICTORY

- | | | |
|-------------|-----------------------------|---------------------|
| VI. | DRONE PROGRAM REPORT | Chief Hodges |
| VII. | STATEMENT OF FOIA | City Clerk |

COMPLIANCE & ROLL CALL

I affirm that I have not engaged in any prohibited discussion, deliberation, or polling regarding any item on this meeting's agenda outside of a properly noticed and open meeting, in compliance with the Arkansas Freedom of Information Act, as amended by Act 505 of 2025.

- | | | |
|--------------|----------------------------|--|
| VIII. | APPROVAL OF MINUTES | August 24, 2026
Regular Meeting |
|--------------|----------------------------|--|

- | | | |
|------------|---|-------------------------|
| IX. | A&P COMMISSIONER REAPPOINTMENT | Mayor Tom Farmer |
|------------|---|-------------------------|

RESOLUTION NO. 48 OF 2026

A RESOLUTION APPROVING THE REAPPOINTMENT OF GREG SHINN AS A MEMBER OF THE ADVERTISING AND PROMOTION COMMISSION OF THE CITY OF BENTON, ARKANSAS, FOR A TERM EXPIRING OCTOBER 10, 2030, PURSUANT TO ARK. CODE ANN §26-75-605(D); AND FOR OTHER PURPOSES

X. COMMITTEE REPORTS & MOTIONS

- | | | |
|-----------|---|---|
| 1. | ADVERTISING & PROMOTION COMMISSION | Council Member Brown/Baptist |
| 2. | ANIMAL SERVICES COMMITTEE | Council Member Villines/Hamm |
| 3. | COMMISSIONS COMMITTEE | Council Member Spencer-Cole/Reed |
| 4. | COMMUNITY SERVICE | Council Member Reed/Spencer-Cole |

A.) RESOLUTION NO. 49 OF 2026

A RESOLUTION CONFIRMING THE MAYOR'S REAPPOINTMENT OF KEVIN MALONE AS A COMMISSIONER OF THE BENTON HISTORIC DISTRICT COMMISSION PURSUANT TO ARK. CODE ANN. § 14-172-206; AND FOR OTHER PURPOSES

B.) RESOLUTION NO. 50 OF 2026

A RESOLUTION CONFIRMING THE MAYOR'S REAPPOINTMENT OF JANA HOGUE AS A COMMISSIONER OF THE BENTON HISTORIC DISTRICT COMMISSION PURSUANT TO ARK CODE ANN. § 14-172-206; AND FOR OTHER PURPOSES

C.) RESOLUTION NO. 51 OF 2026

A RESOLUTION APPOINTING MELBA "CISSY" BROWN AS A MEMBER OF THE BOARD OF CIVIL SERVICE COMMISSIONERS OF THE CITY OF BENTON, ARKANSAS, TO FILL AN UNEXPIRED TERM ENDING THE FIRST MONDAY IN APRIL 2030, PURSUANT TO THE ARK. CODE ANN. § 14-51-211; MAKING FINDINGS AS TO THE QUALIFICATIONS REQUIRED BY ARK. CODE ANN. § 14-51-202; AND FOR OTHER PURPOSES

D.) RESOLUTION NO. 52 OF 2026

A RESOLUTION TO REQUEST THE SALINE COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROPERTY LOCATED AT 18632 I-30 NORTH AS A RESULT OF INCURRED EXPENSES BY THE CITY OF BENTON IN ACCORDANCE WITH STATE LAW AND CITY ORDINANCE, AND FOR OTHER PURPOSES

E.) RESOLUTION NO. 53 OF 2026

A RESOLUTION TO REQUEST THE SALINE COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROEPRTY LOCATED AT 609 MILITARY ROAD AS A RESULT OF INCURRED EXPENSES BY THE CITY OF BENTON IN ACCORDANCE WITH STATE LAW AND CITY ORDINANCE, AND FOR OTHER PURPOSES

F.) RESOLUTION NO. 54 OF 2026

A RESOLUTION TO REQUEST THE SALINE COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROPERTY LOCATED AT 801 BROOKVIEW DRIVE AS A RESULT OF INCURRED EXPENSES BY THE CITY OF BENTON IN ACCORDANCE WITH STATE LAW AND CITY ORDINANCE, AND FOR OTHER PURPOSES

G.) RESOLUTION NO. 55 OF 2026

A RESOLUTION TO REQUEST THE SALINE COUNTY TAX COLLECTOR PLACE A CERITIFED LIEN AGAINST REAL PROPERTY LOCATED AT 2713 JANET DRIVE AS A RESULT OF INCURRED EXPENSES BY THE CITY OF BENTON IN ACCORDANCE WITH STATE LAW AND CITY ORDINANCE, AND FOR OTHER PURPOSES

H.) RESOLUTION NO. 56 OF 2026

A RESOLUTION TO REQUEST THE SALINE COUNTY TAX COLLECTOR PLACE A CERITIFED LIEN AGAINST REAL PROPERTY LOCATED AT 1222 CHERRY LANE AS A RESULT OF INCURRED EXPENSES BY THE CITY OF BENTON IN ACCORDANCE WITH STATE LAW AND CITY ORDINANCE, AND FOR OTHER PURPOSES

5. FINANCE COMMITTEE

Council Member Brown/Morrow

A.) RESOLUTION NO. 57 OF 2026

A RESOLUTION AUTHORIZING THE CITY OF BENTON TO ENTER INTO AN AGREEMENT WITH SALINE COUNTY FOR THE CITY'S PROPORTIONAL SHARE OF THE COST OF OPERATING THE SALINE COUNTY DETENTION CENTER FOR CALENDAR YEAR 2027; AUTHORIZING PAYMENT OF THE CITY'S PROPORTIONAL SHARE SUBJECT TO ANNUAL APPROPRIATION; DIRECTING SUBMISSION AND FILING OF THE AGREEMENT; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE AGREEMENT; AND FOR OTHER PURPOSES

B.) RESOLUTION NO. 58 OF 2026

A RESOLUTION AUTHORIZING THE CITY OF BENTON TO ENTER INTO AN AGREEMENT WITH SALINE COUNTY FOR THE PROVISION OF ANIMAL SERVICES DURING CALENDAR YEAR 2027; DIRECTING SUBMISSION AND FILING OF THE AGREEMENT; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE AGREEMENT, AND FOR OTHER PURPOSES

C.) ORDINANCE NO. 47 OF 2026

AN ORDINANCE AUTHORIZING THE ISSUANCE OF THE CITY OF BENTON, ARKANSAS GENERAL REVENUE PROMISSORY NOTE (RIVERSIDE/HOLLAND PARKS IMPROVEMENT PROJECT), SERIES 2026; PROVIDING FOR THE PAYMENT OF PRINCIPAL OF AND INTEREST ON THE NOTE; AUTHORIZING THE EXECUTION OF DOCUMENTS IN CONNECTION THEREWITH; AND PRESCRIBING OTHER MATTERS RELATED THERETO

D.) RESOLUTION NO. 59 OF 2026

A RESOLUTION AUTHORIZING AND AWARDED A CONTRACT IN AN AMOUNT NOT TO EXCEED \$3,317,583.00 TO GEOSURFACES, INC. FOR THE PURCHASE AND INSTALLATION OF ARTIFICIAL TURF AT BERNARD HOLLAND PARK AND RIVERSIDE PARK, PRICED THROUGH THE TIPS PURCHASING COOPERATIVE; CONDITIONING EXECUTION UPON COMPLIANCE WITH ARK. CODE. ANN. § 22-9-203, BONDING, LICENSURE, AND APPROPRIATION; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS; AND FOR OTHER PURPOSES

E.) RESOLUTION NO. 60 OF 2026

A RESOLUTION ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BID AND AWARDED A CONTRACT TO LITTLE ROCK TENT & AWNING FOR THE REPLACEMENT OF THE HOLLAND PARK SHADE CANOPY; AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS; AND FOR OTHER PURPOSES

F.) RESOLUTION NO. 61 OF 2026

A RESOLUTION ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BID AND AWARDED A CONTRACT TO RUSH TRUCK CENTER FOR THE PURCHASE OF A DUMP TRUCK FOR THE STREETS & DRAINAGE DEPARTMENT; AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS; AND FOR OTHER PURPOSES

G.) RESOLUTION NO. 62 OF 2026

A RESOLUTION ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BID AND AWARDING A CONTRACT TO EVERETT CHEVROLET FOR THE PURCHASE OF A TRUCK FOR THE FIRE DEPARTMENT; AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS; AND FOR OTHER PURPOSES

H.) RESOLUTION NO. 63 OF 2026

A RESOLUTION ACCEPTING THE REGULATORY BASIS FINANCIAL STATEMENTS AND OTHER REPORTS OF THE CITY OF BENTON, ARKANSAS, FOR THE FISCAL YEAR ENDED DECEMBER 31, 2025, PREPARED BY ARKANSAS LEGISLATIVE AUDIT; DOCUMENTING THE REVIEW BY ARK. CODE ANN. § 10-4-418; DIRECTING THE FILING AND PUBLIC AVAILABILITY OF THE REPORT; AND FOR OTHER PURPOSES

- | | | |
|-----------|--|--------------------------------------|
| 6. | PARKS COMMITTEE | Council Member Hart/Lee |
| 7. | PERSONNEL/HEALTH & SAFETY COMMITTEE | Council Member Baptist/Morrow |

A.) ORDINANCE NO. 48 OF 2026

AN ORDINANCE AMENDING AND ADOPTING THE PAY STRUCTURE FOR CERTAIN OFFICIALS AND EMPLOYEES OF THE CITY OF BENTON, ARKANSAS; CONDITIONING IMPLEMENTATION UPON APPROPRIATION; REPEALING CERTAIN PRIOR ORDINANCES TO THE EXTENT OF CONFLICT; AND FOR OTHER PURPOSES

- | | | |
|-----------|----------------------------|------------------------------------|
| 8. | PLANNING COMMISSION | Council Member Spencer-Cole |
|-----------|----------------------------|------------------------------------|

A.) ORDINANCE NO. 49 OF 2026

AN ORDINANCE REZONING PROPERTY IDENTIFIED AS PARCEL NOS. 800-75823-000, 800-75824-000, 800-75825-000, 800-75826-000, AND 800-75827-000, COMMONLY KNOWN AS 811-817 NORTH EAST STREET AND 214 MAGNOLIA STREET, IN THE CITY OF BENTON, SALINE COUNTY, ARKANSAS, FROM R-2 SINGLE FAMILY RESIDENTIAL DISTRICT TO C-2 GENERAL COMMERCIAL DISTRICT; AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BENTON; AND FOR OTHER PURPOSES

B.) ORDINANCE NO. 50 OF 2026

AN ORDINANCE REZONING PROPERTY IDENTIFIED AS PARCEL NO. 805-18682-000, COMMONLY KNOWN AS 1323 COLUMBIA AVENUE IN THE CITY OF BENTON, SALINE COUNTY, ARKANSAS, FROM R-2 SINGLE FAMILY RESIDENTIAL DISTRICT TO R-5 MULTI FAMILY DISTRICT; AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BENTON; AND FOR OTHER PURPOSES

C.) ORDINANCE NO. 51 OF 2026

AN ORDINANCE REZONING PROPERTY IDENTIFIED AS PARCEL NO. 805-18624-000, COMMONLY KNOWN AS 411 EAST SOUTH STREET IN THE CITY OF BENTON, SALINE COUNTY, ARKANSAS, FROM R-2 SINGLE FAMILY RESIDENTIAL DISTRICT TO R-3 SINGLE FAMILY DISTRICT, AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BENTON; AND FOR OTHER PURPOSES

D.) ORDINANCE NO. 52 OF 2026

AN ORDINANCE REZONING PROPERTY IDENTIFIED AS PARCEL NOS. 800-12658-000 AND 800-12666-000, LOCATED AT THE INTERSECTION OF CEDAR STREET AND BROWN STREET IN THE CITY OF BENTON, SALINE COUNTY, ARKANSAS, FROM R-2 SINGLE FAMILY RESIDENTIAL DISTRICT TO R-3 SINGLE FAMILY DISTRICT; AMENDING THE OFFICIAL ZONING MAP OF CITY OF BENTON; AND FOR OTHER PURPOSES

- | | | |
|--------------|--------------------------|------------------------------------|
| 9. | PUC COMMISSION | Council Member Hart |
| 10. | STREETS COMMITTEE | Council Member Hamm/Baptist |
| XI. | Old Business | |
| XII. | Public Comments | |
| XIII. | Adjourn | |

CITY OF BENTON
— ARKANSAS —

Proclamation

BENTON PANTHER DAY

AUGUST 28, 2026

- WHEREAS,** the City of Benton proudly celebrates the Benton High School Panthers and their historic victory over the Bryant Hornets in the 2026 Salt Bowl; and
- WHEREAS,** the Bryant Hornets entered the contest as seven-time 7A State Champions, carrying a proud tradition of excellence, while the Benton Panthers entered the game determined to write a new chapter in their own storied history; and
- WHEREAS,** after 21 years of waiting, perseverance, preparation, and unwavering belief, the Benton Panthers once again claimed victory in the Salt Bowl, bringing tremendous pride and excitement to the students, families, alumni, coaches, and citizens of Benton; and
- WHEREAS,** the Panthers demonstrated extraordinary determination when faced with adversity, falling behind 42–14, yet refusing to surrender or allow the circumstances of the moment to define them; and
- WHEREAS,** the Panthers responded by scoring 28 unanswered points, displaying the power of teamwork, discipline, and hard work, and the belief that no deficit is too great and no challenge is too difficult when a team refuses to quit; and
- WHEREAS,** with the game hanging in the balance and only seconds remaining, the Panthers successfully executed a two-point conversion on the legendary “Philly Special,” a play made famous by the Philadelphia Eagles in their Super Bowl victory, completing one of the most unforgettable finishes in Salt Bowl history; and
- WHEREAS,** this victory represents far more than a football game. It represents the value of perseverance when the odds appear impossible, the rewards of hard work when no one is watching, and the determination to keep moving forward regardless of what happened yesterday; and
- WHEREAS,** the 2026 Benton Panthers demonstrated that great teams do not dwell on past performances, setbacks, or expectations. They learn from them, grow together, trust one another, and move forward as one team toward the next challenge; and
- WHEREAS,** the Panthers’ comeback serves as an example to the entire Benton community that success is not determined by where you start, but by how you respond when adversity arrives. Their performance embodied the spirit of Benton — resilient, determined, united, and unwilling to quit; and
- WHEREAS,** the City of Benton recognizes and celebrates the commitment of the players, coaches, trainers, managers, families, teachers, administrators, and supporters whose dedication helped make this historic moment possible;

NOW, THEREFORE, I, the Mayor of the City of Benton, Arkansas, do hereby proclaim

FRIDAY, AUGUST 28, 2026, AS

BENTON PANTHER DAY

in the City of Benton, Arkansas, and call upon all citizens to join in celebrating the 2026 Benton High School Panthers for their historic Salt Bowl victory and for demonstrating the importance of perseverance, hard work, determination, teamwork, resilience, and always moving forward.

May this victory be remembered not simply because the Panthers overcame a 28-point deficit, but because they showed an entire community what can happen when a team believes in one another, refuses to look backward, and never gives up.

THE PANTHERS DID NOT QUIT.

THEY DID NOT LOOK BACK.

THEY CAME TOGETHER.

THEY KEPT MOVING FORWARD.

And in the final seconds, they made history.

**CONGRATULATIONS TO THE 2026 BENTON PANTHERS —
SALT BOWL CHAMPIONS.**

Given this 28th day of August, 2026, in the City of Benton, Arkansas.

Mayor, City of Benton



MINUTES OF THE BENTON CITY COUNCIL
Regular Session
August 24, 2026
Benton City Hall

Benton City Council was called to order at 5:38 p.m.

The invocation was given by Pastor Doug Pruitt.

Council Member Spencer-Cole led the pledge of allegiance.

Roll was called.

The following people were in attendance:

**Council Member Frank Baptist
Council Member Evelyn Reed
Council Member Jeff Morrow
Council Member Trevor Villines
Council Member Jeff Hamm
Baxter Drennon, City Attorney**

**Council Member Ann Spencer-Cole
Council Member Chad Slaughter
Council Member Judd Hart
Council Member Steve Lee
Cindy Stracener, City Clerk
Tom Farmer, Mayor**

When the roll was called nine (9) council members were present. Council Member Brown was absent. A quorum was declared.

The city clerk read the Statement of FOIA Compliance – I affirm that I have not engaged in any prohibited discussion, deliberation, or polling regarding any item on this meeting’s agenda outside of a properly noticed and open meeting, in compliance with the Arkansas Freedom of Information Act, as amended by Act 505 of 2025. Roll was called which resulted in Council Member Baptist yes, Council Member Brown absent, Council Member Spencer-Cole yes, Council Member Reed yes, Council Member Slaughter yes, Council Member Morrow yes, Council Member Hart yes, Council Member Villines yes, Council Member Lee yes, and Council Member Hamm yes.

Council Member Morrow made a motion to approve July 27, 2026 city council meeting minutes. Second, by Council Member Hamm. The Mayor called for a voice vote. All council members present voted in the affirmative. July 27, 2026 council minutes were approved with 9 affirmative votes and 1 absent.

The next item on the agenda was committee reports and motions. There was not a report from the A&P Commission, Animal Service Committee, Parks Committee, Personnel/Health & Safety Committee, Public Utility Commission, Streets Committee or the Commission Committee.

Council Member Reed was recognized for a report from the Community Service Committee. Council Member Reed made a motion to adopt Resolution 43 of 2026 – A Resolution To Request the Saline County Tax Collector Place a Certified Lien Against Real Property Located at 1607 S Neeley Street as a Result of Incurred Expenses by the City of Benton In

Accordance With State Law and City Ordinance; and For Other Purposes. Second, by Council Member Baptist. The resolution was read by title. The cost of the cleanup was \$5,607.97. He asked if anyone was here to represent this property, no one came forward. The Mayor asked for any questions or comments, none. Roll was called which resulted in Council Member Baptist yes, Council Member Brown absent, Council Member Spencer-Cole yes, Council Member Reed yes, Council Member Slaughter yes, Council Member Morrow yes, Council Member Hart yes, Council Member Villines yes, Council Member Lee yes, and Council Member Hamm yes. Resolution 43 of 2026 was adopted with 9 affirmative votes and 1 absent.

Council Member Reed made a motion to adopt Resolution 44 of 2026 – A Resolution Requesting the Saline County Tax Collector Place a Lien Against Real Said Property Located at 122 West Drive As A Result of Incurred Expenses by the City of Benton in Accordance With State Law and City Ordinance; and For Other Purposes. Second by Council Member Morrow. The resolution was read by title. The cost of the cleanup was \$272.97. The Mayor asked if anyone was here to represent this property, no one came forward. The Mayor asked for any questions or comments, none. Roll was called which resulted in Council Member Baptist yes, Council Member Brown absent, Council Member Spencer-Cole yes, Council Member Reed yes, Council Member Slaughter yes, Council Member Morrow yes, Council Member Hart yes, Council Member Villines yes, Council Member Lee yes, and Council Member Hamm yes. Resolution 44 of 2026 was adopted with 9 affirmative votes and 1 absent.

Council Member Reed made a motion to adopt Resolution 45 of 2026 – A Resolution Accepting the Conveyance of Approximately 3.35 Acres of Real Property From Buc-ee's Benton, LLC to the City of Benton, Arkansas For Public Open-Space, Park , and Green-Space Purposes, Subject to a Declaration of Restrictive Covenants; Authorizing and Directing the Mayor and City Clerk to Execute a Right of First Refusal Agreement and Covenant Running With Land and All Related Closing Documents Pursuant to Ark. Code Ann § 14-54-302 (b); Reserving the Governmental Powers of the City; and For Other Purposes. Second by Council Member Lee. The resolution was read by title. The Mayor stated that this is the north of Buc-ee's land. It was an addition they bought, they utilized this land to expand off Hwy 229, the reason they bought it they used approximately ½ acre of what they purchased, and they want to give the remainder of that land to the city to be used as green space. I don't know what they paid for it, but I know it is a valuable piece of land and I appreciate their generosity. The Mayor asked for any questions or comments. Council Member Morrow asked if we intend to keep this as green space. The Mayor stated that yes, we have to. Jessica Stoltzfus, resident asked the ongoing maintenance, insurance, improvement costs, will the city assume those costs for the donated 3.5 acres? The Mayor stated yes. Mr. Drennon stated there is no insurance. The city owns property around it. Mrs. Stoltzfus asked with the restrictive covenant does it limits the city's future use of it and that it can only be used as green space. Mr. Drennon stated if we want to sell it, we will have to offer it to Buc-ee's first. Mrs. Stoltzfus asked what limiting it to green space entail, will it prevent trails, playgrounds, parking or other facilities. Mr. Drennon stated the 480 acres that the city has to develop around that are an RV park, and soccer fields. The list of restrictions include fireworks, storage of shipping containers, outside storage, massage parlors, mortuaries, crematoriums, funeral homes, mobile home courts or trailer courts, raising animals, veterinarian clinics, animal hospitals, pawn shops, tobacco shops,

tattoo parlors, drug rehabilitation facilities, sale of used vehicles or recreational vehicles, labor camps, auto repair, dry cleaning stores, second hand stores, stockyards, carnival or amusement parks, landfills, gambling establishments, jails, smelting activities or drilling for oil. The Mayor stated that it fits right in with what we are trying to do with an RV park, a soccer complex and trails along the river. Mr. Edmonson, a citizen, stated Buc-ee's is donating the land, would it not make more sense for the city offer to pay fair market value for the land. The Mayor stated that it was Buc-ee's idea to donate it to us. I can't see paying for a piece of property if someone wants to give it to you. Mr. Drennon stated that we did not sell Buc-ee's this land, they bought it from someone else. Roll was called which resulted in Council Member Baptist yes, Council Member Brown absent, Council Member Spencer-Cole yes, Council Member Reed yes, Council Member Slaughter yes, Council Member Morrow yes, Council Member Hart yes, Council Member Villines yes, Council Member Lee yes, and Council Member Hamm yes. Resolution 45 of 2026 was adopted with 9 affirmative votes and 1 absent.

Council Member Reed made a motion to read and adopt Ordinance 44 of 2026 – An Ordinance Revising Certain Fees To Be Charged by the City of Benton; and For Other Purposes. Seconded by Council Member Morrow. The ordinance was read. The Mayor stated there were basically 5 changes in the whole ordinance. The five changes were, the minimum permit fee for remodels/new construction is now \$30, for fence permits, all permits are \$25, this is in line with other cities; city staff and Benton utilities review all fences already and there is no charge unless greater than 8ft height, commercial site plan review fee which covers the review of site plans and developments prior to going to Planning Commission; multiple city departments and Benton Utilities spend staff hours on these reviews prior to building permits at no charge currently, numerous projects never make it to building permit stage, excavation permit fee: fee for utility work in city ROW and easements; fee covers staff time before, during, and after utility work for clean-up and record keeping and a penalty for work without permit: current ordinance requires court action prior to implementing a fine or increase permit fee; changes to allow staff upon report of work being done without a permit leads to a permit fee of at minimum 3x the permit fee. The Mayor asked for any questions or comments. Mrs. Stoltzfus asked if the stormwater fee was increasing. The Mayor stated no, it is \$5 for residential and \$10 for commercial, that is not being changed. Mrs. Stoltzfus asked for explanation on the five changes. Mr. Lyon stated the minimum permit fee will be \$30, smaller jobs could only be \$15 but we still have to do 2 inspections. Council Member Slaughter asked what the minimum permit fee was. Mr. Lyon stated no minimum; it was .10 per square foot. Currently we do collect fence permits, we have to review them, we did not charge unless the fence is 8ft or higher. The \$25 will be the fee for time spent by staff for reviewing and now going out in the field to look at the fence location. The commercial site plan review fee is new; this is one that all other cities charge. What happens here is our staff spends time reviewing a site plan, utilities, fire, and streets look at it, and we have had lots of projects that never get to the building process, and we have spent hours in review, and no fees are ever charged. The fee is based on acreage. Currently for excavation permit, we just bring in an application, and it is reviewed and that is it. Now we will charge a nominal fee, this accounts for review time and the time spent on calls concerning sewer and water hits. The last one is working without a permit. Under our current ordinance, it requires going to court and a misdemeanor charge before we are allowed to recoup a permit fee for working without a permit. This streamlines

it and it is consistent with other cities. This allows for those working without a permit to be red tagged and then charged an additional fee for working without a permit. Council Member Villines asked if these changes are comparable with other cities our size. Mr. Lyon stated yes, the excavation fee is actually lower. Council Member Hart asked if he was replacing his fence that he has had for 20 years and now I am going to have to get a permit from the city to replace my fence. Mr. Lyon stated yes; if it is a full fence replacement. Council Member Slaughter asked who bears the cost. Mr. Lyon stated usually a fence company will tag on the cost of the permit or the homeowner. Council Member Slaughter asked that the city let the companies know about the fence permit fee. Mr. Lyon stated we would let them know. Roll was called which resulted in Council Member Baptist yes, Council Member Brown absent, Council Member Spencer-Cole yes, Council Member Reed yes, Council Member Slaughter yes, Council Member Morrow yes, Council Member Hart no, Council Member Villines yes, Council Member Lee yes, and Council Member Hamm yes. Ordinance 44 of 2026 was adopted with 8 affirmative votes, 1 absent and 1 negative.

Council Member Morrow was recognized for a report from the Finance Committee. Council Member Morrow made a motion to adopt Resolution 46 of 2026 – A Resolution Accepting A CARTS 2026 Surface Transportation Block Grant in the Amount of \$330,000 From the Metroplan Board; Amending the FY2026 Street Improvements Fund Budget to Increase Estimated Revenues and To Appropriate Expenditures in the Amount of \$330,000; Providing for Compliance With Federal Grant Requirements; and For Other Purposes. Second by Council Member Reed. The resolution was read by title. The Mayor stated that this is an 80/20 grant. \$264,000 from them and \$66,000 from us. This is an additional expense for the Shenandoah roundabout. The Mayor asked for any questions or comments, none. Roll was called which resulted in Council Member Baptist yes, Council Member Brown absent, Council Member Spencer-Cole yes, Council Member Reed yes, Council Member Slaughter yes, Council Member Morrow yes, Council Member Hart yes, Council Member Villines yes, Council Member Lee yes, and Council Member Hamm yes. Resolution 46 of 2026 was adopted with 9 affirmative votes and 1 absent.

Council Member Morrow made a motion to adopt Resolution 47 of 2026 – A Resolution Authorizing the Partial Redemption of City of Benton, Arkansas Capital Improvement Revenue Bond, Series 2015 on November 1, 2026; and For Other Purposes. Seconded by Council Member Lee. The resolution was read by title. The Mayor stated the bond was taken out in 2015. It is 30 year note which was extended to 2045. We want to pay \$1 million to get it down. The money comes from the franchise fees. This will take it down to \$3.4 million and we hope to pay it off in the next 3 years. The Mayor asked for any questions or comments. Council Member Slaughter asked if this would save us money. The Mayor stated yes. Roll was called which resulted in Council Member Baptist yes, Council Member Brown absent, Council Member Spencer-Cole yes, Council Member Reed yes, Council Member Slaughter yes, Council Member Morrow yes, Council Member Hart yes, Council Member Villines yes, Council Member Lee yes, and Council Member Hamm yes. Resolution 47 of 2026 was adopted with 9 affirmative votes and 1 absent.

Council Member Spencer-Cole was recognized for a report from the Planning Commission. Council Member Spencer-Cole made a motion to read and adopt Ordinance 45 of 2026 – An Ordinance Rezoning Property Identified as Parcel No. 800-42983-000, Commonly Known as 507 Highway 5, in the City of Benton, Saline County, Arkansas, From R-2 Single Family Residential District to C-3 Service Commercial District; Amending the Official Zoning Map of the City of Benton; and For Other Purposes. Second, by Council Member Baptist. The ordinance was read. The Mayor asked if anyone was here for this property, no one came forward. The Mayor asked for any questions or comments. Council Member Hart stated that the property was surrounded by commercial. Mr. Lyon stated yes, there is a rental home which is zoned C3, then a vacant lot then a home. What is across is C3. This is consistent with being on Hwy 5. Since a home is beside it additional screening will be required. Roll was called which resulted in Council Member Baptist yes, Council Member Brown absent, Council Member Spencer-Cole yes, Council Member Reed yes, Council Member Slaughter yes, Council Member Morrow yes, Council Member Hart yes, Council Member Villines yes, Council Member Lee yes, and Council Member Hamm yes. Ordinance 45 of 2026 was adopted with 9 affirmative votes and 1 absent.

Council Member Spencer-Cole made a motion to read and adopt Ordinance 46 of 2026 – An Ordinance Granting a Conditional Use Permit, Subject to Conditions, For the Operation of a Youth Home in a Residential Dwelling Located at 2010 Jackman Street, Benton, Arkansas; Conditionally Repealing Ordinance No. 2 of 2026; and For Other Purposes. Second, by Council Member Morrow. The ordinance was read. The Mayor asked if anyone was here concerning this property. Jennifer Nelson, applicant, stated she is the founder and executive director of Brighter Thoughts, Brighter Days, Inc. Ms. Nelson had a handout which was distributed. See attached. She stated that this home and location is better equipped for the youth home than the 1400 Pleasant Poplar Cove home. The Mayor asked if there was anyone here who opposed this. No one came forward. The Mayor asked for any questions or comments. Council Member Baptist asked if this home had handicap accessibility. Ms. Nelson stated that the home would be ADA compliant. Council Member Morrow stated that the ordinance stated that the conditional use would be discontinued after 30 days if it was not being used as a youth home. He asked Ms. Nelson if she anticipated that. She stated no. Council Member Hart asked if it was for boys or girls and how many residents can the facility hold. Ms. Nelson stated five adolescent girls. Council Member Hart asked if she was closing the Pleasant Poplar home. Ms. Nelson stated that it never opened. Council Member Hart asked the reason that it did not come through. Ms. Nelson stated that they had to be accredited before they could open and once we reached accreditation and were working on closing on the home, upon having the inspection, we found the home would not be appropriate for our needs. At this time, we do have accreditation and if the ordinance is approved the inspection will be on August 8th. Council Member Hamm stated that the site plan had four residents plus staff on it. Mr. Lyon stated that is just a site plan that was provided, there were no conditions set by the Planning Commission. The conditions in the ordinance stated 5 adolescent girls allowed and 3 onsite personnel. The five still has to be passed through the state licensing. What is on the site plan is just general comments, that is not something that we looked at as an approval process nor brought forward by the Planning Commission. Council Member Hamm stated 10 years down the road if someone saw this which says 4 but they have 5, is there a problem? Mr. Drennon stated no, the ordinance controls and ultimately the state will control that with the permit. Council Member Hart stated that he was having a hard time seeing how this house was going to be any different. Ms. Nelson stated that the Pleasant Poplar home was not in any

condition for those girls to be there, structurally, and there was a rodent infestation. We found out once the tenant moved out. Council Member Slaughter asked if the residents who live around have been contacted and if they are aware. Ms. Nelson stated yes. Chris Dalby, owner of the house, stated that there are no issues with the property, it has already had a mechanical and home inspection. Mr. Burken stated he lives right beside the home and fully supports it; it is a great cause. We have no issues at all. Mr. Lyon stated that there were no public comments at the Planning Commission meeting and Ms. Nelson did send out the required notices to all residents and property owners within 300 feet of the property. We had no public comments received that were negative or positive. Roll was called which resulted in Council Member Baptist yes, Council Member Brown absent, Council Member Spencer-Cole abstained, Council Member Reed yes, Council Member Slaughter yes, Council Member Morrow yes, Council Member Hart yes, Council Member Villines yes, Council Member Lee yes, and Council Member Hamm yes. Ordinance 46 of 2026 was adopted with 8 affirmative votes, 1 abstention and 1 absent.

There was not any old business. The Mayor asked for any public comments, none. The Mayor stated that this is Salt Bowl week. The city will be closed on September 7th for Labor Day. The 8th starts the county fair, Third Thursday will be on September 17th, committee meetings will be on September 15th, and the next council meeting will be on September 28th.

The Mayor stated that in the first 24hrs, 30,000 people attended Buc-ee's. 38 of 50 states were represented. Council Member Hamm stated that if anybody has questions about street projects, please contact the city.

The meeting adjourned at 6:55 p.m.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

RESOLUTION NO. 48 OF 2026

A RESOLUTION APPROVING THE REAPPOINTMENT OF GREG SHINN AS A MEMBER OF THE ADVERTISING AND PROMOTION COMMISSION OF THE CITY OF BENTON, ARKANSAS, FOR A TERM EXPIRING OCTOBER 10, 2030, PURSUANT TO ARK. CODE ANN. § 26-75-605(d); AND FOR OTHER PURPOSES

WHEREAS, the City of Benton, Arkansas (the “City”), levies a gross receipts tax under the Advertising and Promotion Commission Act, Ark. Code Ann. § 26-75-601 et seq., and has created by ordinance a municipal advertising and promotion commission as required by Ark. Code Ann. § 26-75-605(a) (the “Commission”); and

WHEREAS, Ark. Code Ann. § 26-75-605(a)(1) provides that four (4) members of the Commission shall be owners or managers of businesses in the tourism industry, at least three (3) of whom shall be owners or managers of hotels, motels, or restaurants, and shall serve for staggered terms of four (4) years; Ark. Code Ann. § 26-75-605(a)(2) provides that two (2) members shall be members of the governing body of the municipality, selected by the governing body, and shall serve at the will of the governing body; and Ark. Code Ann. § 26-75-605(a)(3) provides that one (1) member shall be from the public at large and shall serve for a term of four (4) years; and

WHEREAS, Greg Shinn presently serves as a member of the Commission as provided for in Ark. Code Ann. § 26-75-605(a), and his current term expires October 10, 2026; and

WHEREAS, Ark. Code Ann. § 26-75-605(d) provides that, “[w]hether resulting from expiration of a regular term or otherwise, a vacancy on the commission in any of the four (4) tourism industry positions provided for in subdivision (a)(1) of this section or in the at-large position provided for in subdivision (a)(3) of this section shall be filled by appointment made by the remaining members of the commission, with the approval of the governing body of the city”; and

WHEREAS, the appointment to be made upon the expiration of Greg Shinn’s term on October 10, 2026, is therefore an appointment to be made by the remaining members of the Commission, subject to the approval of the City Council, and is not an appointment to be made by the City Council; and

WHEREAS, at a regular meeting held on September 16, 2026, following proper notice, the remaining members of the Commission appointed Greg Shinn to the position he presently holds for a term of four (4) years commencing October 10, 2026, and expiring October 10, 2030, and have submitted that appointment to the City Council for its approval as required by Ark. Code Ann. § 26-75-605(d); and

WHEREAS, the City Council finds that Greg Shinn satisfies the qualifications prescribed by Ark. Code Ann. § 26-75-605(a) for the position to which he has been appointed, and that upon approval of the appointment the Commission will continue to be composed as required by Ark. Code Ann. § 26-75-605(a), including the requirement that at least three (3) of

the four (4) tourism industry members be owners or managers of hotels, motels, or restaurants; and

WHEREAS, the City Council finds that approval of the appointment of Greg Shinn to the Commission is in the best interest of the City of Benton, Arkansas.

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

SECTION 1. Approval of Reappointment.

The appointment of Greg Shinn as a member of the Advertising and Promotion Commission of the City of Benton, Arkansas, made by the remaining members of the Commission for a term of four (4) years commencing October 10, 2026, and expiring October 10, 2030, is hereby approved by the City Council of the City of Benton, Arkansas. The approval given by this Section is the approval of the governing body required by Ark. Code Ann. § 26-75-605(d), and is not an appointment or reappointment by the City Council.

SECTION 2. Qualifications and Composition.

The City Council finds and determines that Greg Shinn satisfies the qualifications prescribed by Ark. Code Ann. § 26-75-605(a) for the position to which he has been appointed, and that upon the approval given by this Resolution the Commission will continue to be composed as required by Ark. Code Ann. § 26-75-605(a). Greg Shinn shall continue to serve until his successor is appointed and qualified as provided by law.

SECTION 3. Certification and Records.

The City Clerk shall record this Resolution, shall certify a copy of it to the Advertising and Promotion Commission and to the Chief Financial Officer of the City, and shall maintain among the permanent records of the City a current roster of the members of the Commission identifying, as to each member, the position held under Ark. Code Ann. § 26-75-605(a) and the date on which that member's term expires.

SECTION 4. Effective Date.

This Resolution is administrative in character and shall be in full force and effect from and after its passage and approval; provided, that the term approved by Section 1 shall commence October 10, 2026.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

RESOLUTION NO. 49 OF 2026

A RESOLUTION CONFIRMING THE MAYOR'S REAPPOINTMENT OF KEVIN MALONE AS A COMMISSIONER OF THE BENTON HISTORIC DISTRICT COMMISSION PURSUANT TO ARK. CODE ANN. § 14-172-206; AND FOR OTHER PURPOSES

WHEREAS, the City Council of the City of Benton, Arkansas, created the Benton Historic District Commission by Ordinance No. 30 of 2008; and

WHEREAS, Ark. Code Ann. § 14-172-206(a)(1)(A) provides that the members of an historic district commission located within the boundaries of a city shall be appointed by the mayor, subject to confirmation by the governing body of the city, shall be electors of the municipality, and shall hold no salaried or elective municipal office, and Ark. Code Ann. § 14-172-206(a)(2)(A) provides that successors shall be appointed for terms of three (3) years, so arranged that the term of at least one (1) member will expire each year; and

WHEREAS, two (2) positions on the Benton Historic District Commission are scheduled to expire on October 1, 2026; and

WHEREAS, at a regularly scheduled meeting held on September 3, 2026, following proper notice, the Benton Historic District Commission reviewed the applications received for the two (2) positions and transmitted its advisory recommendations to the Mayor, and the Mayor has appointed Kevin Malone to the Benton Historic District Commission for a three-year term commencing October 1, 2026 and expiring October 1, 2029, subject to confirmation by the City Council; and

WHEREAS, the City Council finds that Kevin Malone is an elector of the City of Benton and holds no salaried or elective municipal office, as required by Ark. Code Ann. § 14-172-206(a)(1)(A)(ii) and (iii), and that confirmation of this reappointment preserves the staggering of terms required by Ark. Code Ann. § 14-172-206(a)(2)(A); and

WHEREAS, the City Council finds that the reappointment of Kevin Malone to the Benton Historic District Commission is in the best interest of the City of Benton.

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

SECTION 1. Mayoral Reappointment Confirmed.

The City Council hereby confirms the Mayor's reappointment of **Kevin Malone** as a Commissioner of the Benton Historic District Commission for a three-year term commencing October 1, 2026, and expiring October 1, 2029, pursuant to Ark. Code Ann. § 14-172-206(a)(1)(A)(i). The vote on this confirmation shall be taken by roll call and the names of those voting recorded in the minutes.

SECTION 2. Effective Date.

This Resolution shall be effective immediately upon its passage and approval.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

RESOLUTION NO. 50 OF 2026

A RESOLUTION CONFIRMING THE MAYOR'S REAPPOINTMENT OF JANA HOGUE AS A COMMISSIONER OF THE BENTON HISTORIC DISTRICT COMMISSION PURSUANT TO ARK. CODE ANN. § 14-172-206; AND FOR OTHER PURPOSES

WHEREAS, the City Council of the City of Benton, Arkansas, created the Benton Historic District Commission by Ordinance No. 30 of 2008; and

WHEREAS, Ark. Code Ann. § 14-172-206(a)(1)(A) provides that the members of an historic district commission located within the boundaries of a city shall be appointed by the mayor, subject to confirmation by the governing body of the city, shall be electors of the municipality, and shall hold no salaried or elective municipal office, and Ark. Code Ann. § 14-172-206(a)(2)(A) provides that successors shall be appointed for terms of three (3) years, so arranged that the term of at least one (1) member will expire each year; and

WHEREAS, two (2) positions on the Benton Historic District Commission are scheduled to expire on October 1, 2026; and

WHEREAS, at a regularly scheduled meeting held on September 3, 2026, following proper notice, the Benton Historic District Commission reviewed the applications received for the two (2) positions and transmitted its advisory recommendations to the Mayor, and the Mayor has appointed Jana Hogue to the Benton Historic District Commission for a three-year term commencing October 1, 2026 and expiring October 1, 2029, subject to confirmation by the City Council; and

WHEREAS, the City Council finds that Jana Hogue is an elector of the City of Benton and holds no salaried or elective municipal office, as required by Ark. Code Ann. § 14-172-206(a)(1)(A)(ii) and (iii), and that confirmation of this reappointment preserves the staggering of terms required by Ark. Code Ann. § 14-172-206(a)(2)(A); and

WHEREAS, the City Council finds that the reappointment of Jana Hogue to the Benton Historic District Commission is in the best interest of the City of Benton.

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

SECTION 1. Mayoral Reappointment Confirmed.

The City Council hereby confirms the Mayor's reappointment of **Jana Hogue** as a Commissioner of the Benton Historic District Commission for a three-year term commencing October 1, 2026, and expiring October 1, 2029, pursuant to Ark. Code Ann. § 14-172-206(a)(1)(A)(i). The vote on this confirmation shall be taken by roll call and the names of those voting recorded in the minutes.

SECTION 2. Effective Date.

This Resolution shall be effective immediately upon its passage and approval.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

RESOLUTION NO. 51 OF 2026

A RESOLUTION APPOINTING MELBA “CISSY” BROWN AS A MEMBER OF THE BOARD OF CIVIL SERVICE COMMISSIONERS OF THE CITY OF BENTON, ARKANSAS, TO FILL AN UNEXPIRED TERM ENDING THE FIRST MONDAY IN APRIL 2030, PURSUANT TO ARK. CODE ANN. § 14-51-211; MAKING FINDINGS AS TO THE QUALIFICATIONS REQUIRED BY ARK. CODE ANN. § 14-51-202; AND FOR OTHER PURPOSES

WHEREAS, the City of Benton, Arkansas (the “City”), is a city of the first class and has established a board of civil service commissioners for its police and fire departments as authorized by Ark. Code Ann. § 14-51-102 and Ark. Code Ann. § 14-51-201 (the “Commission”); and

WHEREAS, Ark. Code Ann. § 14-51-211(a) provides that “[w]hen a vacancy shall occur on the board by death, resignation, or expiration of the term of office, or in any other manner, the vacancy shall be filled by the city council or governing body of the city,” and Ark. Code Ann. § 14-51-211(b) provides that a vacancy occurring during the term of office of a commissioner, other than one caused by the normal expiration of the term, shall be filled by a successor who serves the unexpired term; and

WHEREAS, a vacancy exists on the Commission by reason of the resignation of Stuart Duke that occurred on September 4, 2026, and the unexpired term of that position ends on the first Monday in April 2030, being April 1, 2030; and

WHEREAS, Ark. Code Ann. § 14-51-202(a) requires that commissioners be citizens of the State of Arkansas and residents of the city for more than three (3) years preceding their appointments and qualified electors of the city at all times during their appointments; Ark. Code Ann. § 14-51-202(b)(1) provides that no person on the commission shall hold or be a candidate for any political office under any national, state, county, or municipal government or be connected in any way in any official capacity with any political party or political organization; Ark. Code Ann. § 14-51-202(b)(2) provides that no such person shall be eligible as a member of the board who at the time of his or her election holds any office; and Ark. Code Ann. § 14-51-202(c) requires that commissioners be familiar with the statutes governing the Commission, the civil rights laws, and all other state and federal public employment laws; and

WHEREAS, the Commission met on September 14, 2026, for the purpose of reviewing and interviewing the applicant for the vacant position; received one (1) application, submitted by Melba “Cissy” Brown; determined following its review and interview that she is qualified and well suited to serve; and by unanimous vote selected her as its recommended candidate, all as set forth in the letter of the Chair of the Commission to the Mayor dated September 14, 2026; and

WHEREAS, the recommendation of the Commission is advisory, and the authority to fill a vacancy on the Commission is vested in the City Council by Ark. Code Ann. § 14-51-211(a); and

WHEREAS, the City Council has considered the recommendation of the Commission and has independently determined that Melba “Cissy” Brown satisfies each of the qualifications prescribed by Ark. Code Ann. § 14-51-202; and

WHEREAS, the City Council finds that the appointment of Melba “Cissy” Brown to the Commission is in the best interest of the City of Benton, Arkansas.

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

SECTION 1. Appointment.

Melba “Cissy” Brown is hereby appointed a member of the Board of Civil Service Commissioners of the City of Benton, Arkansas, to fill the vacancy described above for the unexpired term of that position, which term ends on the first Monday in April 2030, being April 1, 2030. She shall serve until the expiration of that term and until her successor is appointed and qualified.

SECTION 2. Findings as to Qualifications.

The City Council finds and determines that Melba “Cissy” Brown is a citizen of the State of Arkansas and has been a resident of the City of Benton for more than three (3) years next preceding this appointment; that she is a qualified elector of the City; that she does not hold and is not a candidate for any political office under any national, state, county, or municipal government and is not connected in any way in any official capacity with any political party or political organization; that she holds no office at the time of this appointment; and that she is familiar with, or will upon taking office make herself familiar with, the statutes governing the Commission, the civil rights laws, and other state and federal public employment laws, all as required by Ark. Code Ann. § 14-51-202. The qualifications set out in Ark. Code Ann. § 14-51-202(a)(2) and (b) are continuing qualifications, and this appointment is made subject to her continued satisfaction of them throughout the term.

SECTION 3. Oath of Office.

Before entering upon the duties of the office, Melba “Cissy” Brown shall take and subscribe the oath of office prescribed by Ark. Const. art. 19, § 20, and shall file the executed oath with the City Clerk, who shall preserve it among the permanent records of the City.

SECTION 4. Certification and Records.

The City Clerk shall record this Resolution and shall certify a copy of it to the Chair of the Board of Civil Service Commissioners, to the Chief of Police, and to the Fire Chief. The City Clerk shall maintain among the permanent records of the City a current roster of the members of the Commission identifying, as to each member, the date of appointment and the date on which that member’s term expires.

SECTION 5. Effective Date.

This Resolution is administrative in character and shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

RESOLUTION NO. 52 OF 2026

A RESOLUTION TO REQUEST THE SALINE COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROPERTY LOCATED AT 18632 I-30 NORTH AS A RESULT OF INCURRED EXPENSES BY THE CITY OF BENTON IN ACCORDANCE WITH STATE LAW AND CITY ORDINANCE; AND FOR OTHER PURPOSES

WHEREAS, in accordance with Ark. Code Ann. §§ 14-54-901 through 14-54-904 and the ordinance of the City of Benton adopted pursuant to Ark. Code Ann. § 14-54-901, the City of Benton, Arkansas, after providing the owner of record and any lienholder of record not less than seven (7) days' prior written notice by regular mail and by certified mail, return receipt requested, as required by Ark. Code Ann. § 14-54-903(b) and (c)(6), has corrected conditions existing on 18632 I-30 North (parcel 805-14811-000) within the City, said property being owned of record by 4900 M66 SW LLC, and the City is entitled to recover the costs of that work, including all administrative, filing, and collection costs, pursuant to Ark. Code Ann. § 14-54-903(c)(1) and (c)(4) and § 14-54-904;

WHEREAS, following completion of the work, the City provided the owner of record, and any lienholder of record, with a second written notice of the total amount of the clean-up lien, including administrative and filing costs, as required by Ark. Code Ann. § 14-54-903(e)(1); and

WHEREAS, State law also provides for a lien against the subject property, with the amount of the lien to be determined by the City Council at a public hearing held after not less than thirty (30) days' written notice by mail, return receipt requested, to the owner of record (if the name and address of the owner are known) and to all lienholders of record, as required by Ark. Code Ann. § 14-54-903(f), with said amount consisting of abatement costs of \$620.88, plus administrative and filing costs of \$30.00, plus the ten percent (10%) penalty for collection required by Ark. Code Ann. § 14-54-904(a)(2)(A) in the amount of \$62.08 for a total of \$712.96 to be thereafter certified to the Saline County Tax Collector; and

WHEREAS, a public hearing for the purpose of determining the amount of such lien has been set for September 28, 2026, and notice of that hearing has been served upon the owner of record and upon all lienholders of record not less than thirty (30) days prior to the hearing by regular mail and by certified mail, return receipt requested, in accordance with Ark. Code Ann. § 14-54-903(c)(6) and (f); and, where the owner is unknown, the owner's whereabouts are unknown, or the owner is a nonresident, notice has been given by posting a copy upon the premises and by publication one (1) time per week for four (4) consecutive weeks in a newspaper having a bona fide circulation in Saline County, Arkansas, in accordance with Ark. Code Ann. § 14-54-902(a) and § 14-54-903(g).

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

SECTION 1: That, following the public hearing and upon the City Council's determination of the amount of the lien at that hearing, the amount so determined, plus the ten percent (10%) penalty for collection required by Ark. Code Ann. § 14-54-904(a)(2)(A), shall be certified by the City to the Saline County Tax Collector to be placed on the tax books as delinquent taxes and collected accordingly, and a copy of the certification shall be forwarded to the Saline County Assessor. Nothing in this Resolution determines the amount of the lien in advance of the

public hearing, and the amount recited above is subject to adjustment or disallowance based upon the evidence presented at the hearing.

SECTION 2: That the City Clerk, in coordination with the City Attorney, shall cause the lien to be filed with the Circuit Clerk of Saline County, Arkansas, within sixty (60) days after the City Council confirms the amount of the lien and, in any event, within one hundred twenty (120) days after completion of the work, as required by Ark. Code Ann. § 14-54-903(c)(2) and (i). The lien instrument filed of record shall describe the property by the legal description appearing in the deed of record, together with the street address and parcel number, so that the lien is identifiable of record and operates as constructive notice under Ark. Code Ann. § 14-15-404.

SECTION 3: That the owner of record and any lienholder of record may appeal the amount of the lien determined at the public hearing to the Circuit Court of Saline County, Arkansas, within forty-five (45) days of the date of the determination, as provided by Ark. Code Ann. § 14-54-903(h)(1). The City Clerk shall include written notice of this right of appeal, and of the deadline for exercising it, in the notice of the Council's determination sent to the owner and to each lienholder of record.

SECTION 4: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 28th day of September 2026

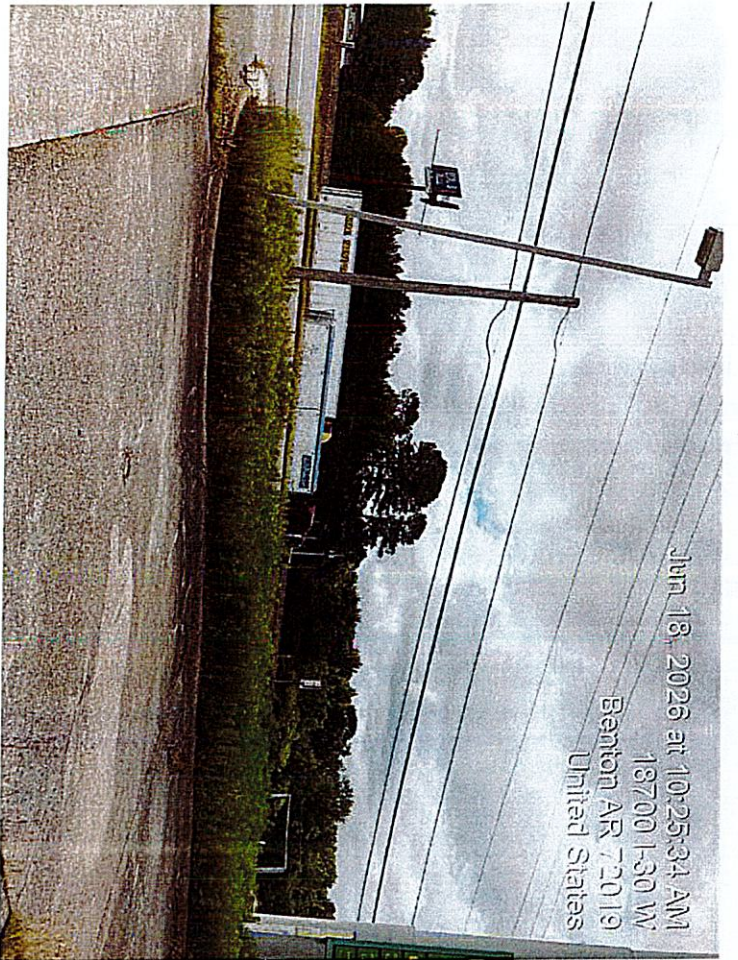
Tom Farmer, Mayor

Cindy Stracener, City Clerk

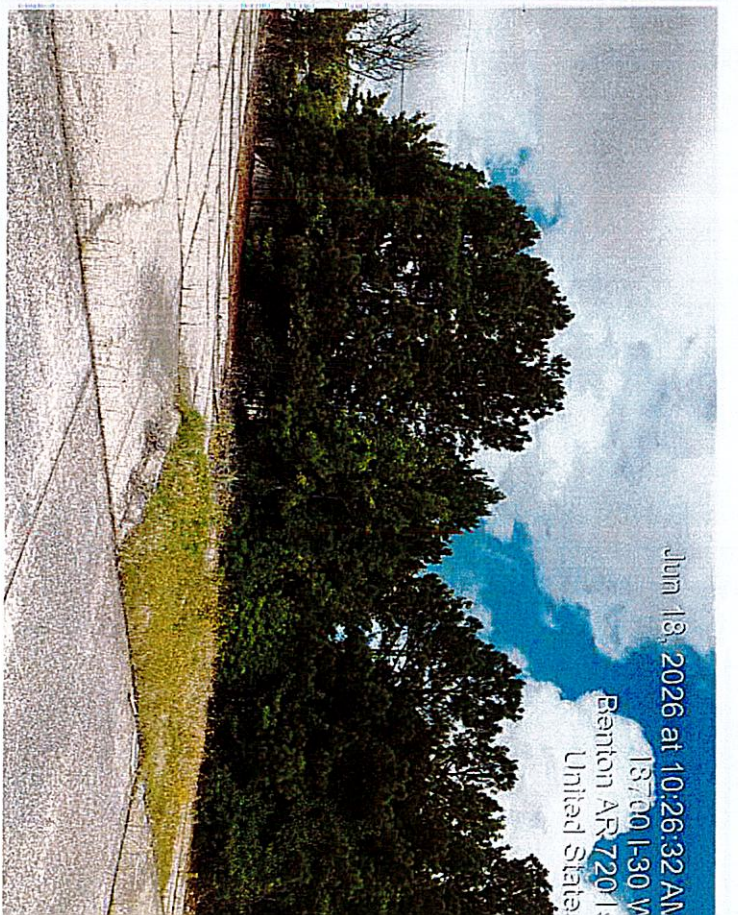
[illegible]



18632 I-30
Parcel: 800-69431-000



Jun 18, 2026 at 10:25:34 AM
18700 I-30 W
Benton AR 72019
United States



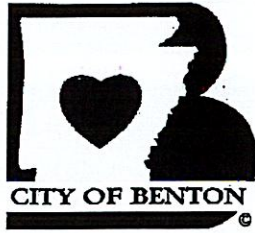
Jun 18, 2026 at 10:26:32 AM
18700 I-30 W
Benton AR 72019
United States



Jun 22, 2026 at 10:24:01 AM
18700 I-30 W
Benton AR 72019
United States



Jun 22, 2026 at 10:44:39 AM
18700 I-30 W
Benton AR 72019
United States



CITY OF BENTON

Community Development
PO Box 607
Benton, Arkansas 72018

June 22, 2026

4900 M66 SW LLC
6919 Fall Creek Ln
Missouri City, TX 77459

Re: 18632 I-30 N. Benton, AR 72015 (Parcel: 805-14811-000)

The City of Benton Community Services committee will be holding a hearing on August 11, 2026, to approve a resolution requesting the Saline County Tax Collector place a certified lien against the stated real property as a result of expenses incurred by the City of Benton in accordance with state law and City ordinance. The Community Services committee will then forward recommendations to the full City Council for final approval on September 28, 2026, at 5:30 p.m.

Said amount of expenses is \$620.88 + Penalty \$62.08 + filing fee \$30.00 for a total of \$712.96. Amount owed is \$620.88 if paid before lien is filed with the Circuit Clerk's office. This amount is for mowing the referenced property.

The Committee meeting will start at 5:00 p.m. in the City Hall council chambers, 410 River Street.

Please Contact our office between the hours of 8:00 am and 4:00 pm (501)776-5938 to confirm dates and with questions.

Tyler Ritchie
City of Benton, Code Compliance
Cc: file

U.S. Postal Service [™]	
CERTIFIED MAIL [®] RECEIPT	
Domestic Mail Only	
For delivery information, visit our website at www.usps.com .	
OFFICIAL USE	
Certified Mail Fee	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage	
Total Postage and Fees	
Sent To	4900 M66 SW LLC
Street and Apt. No., or PO Box No.	6919 Fall Creek Ln
City, State, ZIP+4 [®]	Missouri TX 77459
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	



CITY OF BENTON

Community Development
PO Box 607
Benton, Arkansas 72018

May 20, 2026

4900 M66 SW LLC
6919 Fall Creek Ln
Missouri City, TX 77459

Re: 18632 I-30 North Benton, AR 72019
Parcel(s): 805-14811-000

Dear Owner,

This office has received complaints regarding the above-referenced property, and real estate records indicate that you are the owner. Property owners are responsible for maintaining their property in accordance with city ordinances and regulations.

This property is in violation of the City of Benton Ord. 20 of 2021 (**Overgrown vegetation on all 3 parcels**). Enclosed is a copy of the notice of violation for your records. You have seven days from the receipt of this letter to take corrective action. If you have not voluntarily corrected the violation within the time set forth or contacted this office, the City of Benton will issue a citation requiring you to appear in district court or the City of Benton will clean the property at the owner's expense.

Please contact our office between the hours of 8:00 am and 4:00 pm at (501) 776-5938 if you have any questions. Thank you for your help in this matter.

David Benedict
Code Compliance Officer
City of Benton

David.Benedict@bentonar.org

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®	
OFFICIAL USE	
Certified Mail Fee \$ Extra Services & Fees (check box, add fee as appropriate) ☐ Return Receipt (hardcopy) \$ ☐ Return Receipt (electronic) \$ ☐ Certified Mail Restricted Delivery \$ ☐ Adult Signature Required \$ ☐ Adult Signature Restricted Delivery \$ Postage \$ Total Postage and Fees \$	Postmark Here
Sent To <u>4900 M66 SW</u> Street and Apt. No., or PO Box No. <u>6919 Fall Creek Ln</u> City, State, ZIP+4® <u>Missouri City TX 77459</u>	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

RESOLUTION NO. 53 OF 2026

A RESOLUTION TO REQUEST THE SALINE COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROPERTY LOCATED AT 609 MILITARY ROAD AS A RESULT OF INCURRED EXPENSES BY THE CITY OF BENTON IN ACCORDANCE WITH STATE LAW AND CITY ORDINANCE; AND FOR OTHER PURPOSES

WHEREAS, in accordance with Ark. Code Ann. §§ 14-54-901 through 14-54-904 and the ordinance of the City of Benton adopted pursuant to Ark. Code Ann. § 14-54-901, the City of Benton, Arkansas, after providing the owner of record and any lienholder of record not less than seven (7) days' prior written notice by regular mail and by certified mail, return receipt requested, as required by Ark. Code Ann. § 14-54-903(b) and (c)(6), has corrected conditions existing on 609 Military Road (parcel 800-15400-000) within the City, said property being owned of record by CVS 10431 AR LLC, and the City is entitled to recover the costs of that work, including all administrative, filing, and collection costs, pursuant to Ark. Code Ann. § 14-54-903(c)(1) and (c)(4) and § 14-54-904;

WHEREAS, following completion of the work, the City provided the owner of record, and any lienholder of record, with a second written notice of the total amount of the clean-up lien, including administrative and filing costs, as required by Ark. Code Ann. § 14-54-903(e)(1); and

WHEREAS, State law also provides for a lien against the subject property, with the amount of the lien to be determined by the City Council at a public hearing held after not less than thirty (30) days' written notice by mail, return receipt requested, to the owner of record (if the name and address of the owner are known) and to all lienholders of record, as required by Ark. Code Ann. § 14-54-903(f), with said amount consisting of abatement costs of \$820.88, plus administrative and filing costs of \$30.00, plus the ten percent (10%) penalty for collection required by Ark. Code Ann. § 14-54-904(a)(2)(A) in the amount of \$82.08, for a total of \$932.96 to be thereafter certified to the Saline County Tax Collector; and

WHEREAS, a public hearing for the purpose of determining the amount of such lien has been set for September 28, 2026, and notice of that hearing has been served upon the owner of record and upon all lienholders of record not less than thirty (30) days prior to the hearing by regular mail and by certified mail, return receipt requested, in accordance with Ark. Code Ann. § 14-54-903(c)(6) and (f); and, where the owner is unknown, the owner's whereabouts are unknown, or the owner is a nonresident, notice has been given by posting a copy upon the premises and by publication one (1) time per week for four (4) consecutive weeks in a newspaper having a bona fide circulation in Saline County, Arkansas, in accordance with Ark. Code Ann. § 14-54-902(a) and § 14-54-903(g).

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

SECTION 1: That, following the public hearing and upon the City Council's determination of the amount of the lien at that hearing, the amount so determined, plus the ten percent (10%) penalty for collection required by Ark. Code Ann. § 14-54-904(a)(2)(A), shall be certified by the City to the Saline County Tax Collector to be placed on the tax books as delinquent taxes and collected accordingly, and a copy of the certification shall be forwarded to the Saline

County Assessor. Nothing in this Resolution determines the amount of the lien in advance of the public hearing, and the amount recited above is subject to adjustment or disallowance based upon the evidence presented at the hearing.

SECTION 2: That the City Clerk, in coordination with the City Attorney, shall cause the lien to be filed with the Circuit Clerk of Saline County, Arkansas, within sixty (60) days after the City Council confirms the amount of the lien and, in any event, within one hundred twenty (120) days after completion of the work, as required by Ark. Code Ann. § 14-54-903(c)(2) and (i). The lien instrument filed of record shall describe the property by the legal description appearing in the deed of record, together with the street address and parcel number, so that the lien is identifiable of record and operates as constructive notice under Ark. Code Ann. § 14-15-404.

SECTION 3: That the owner of record and any lienholder of record may appeal the amount of the lien determined at the public hearing to the Circuit Court of Saline County, Arkansas, within forty-five (45) days of the date of the determination, as provided by Ark. Code Ann. § 14-54-903(h)(1). The City Clerk shall include written notice of this right of appeal, and of the deadline for exercising it, in the notice of the Council's determination sent to the owner and to each lienholder of record.

SECTION 4: That this Resolution shall be in full force and effect from and after its passage and approval.

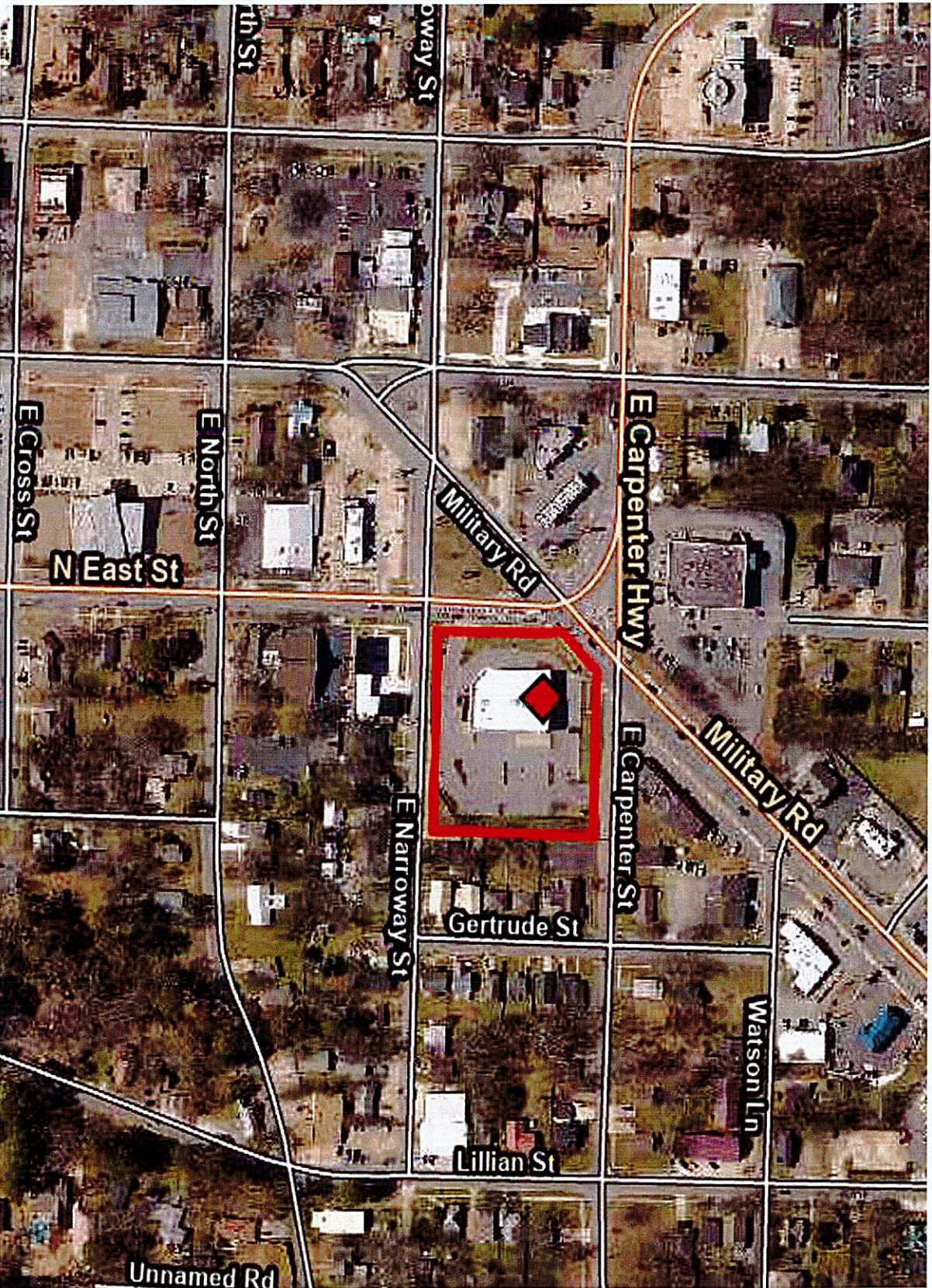
PASSED AND APPROVED this 28th day of September 2026

Tom Farmer, Mayor

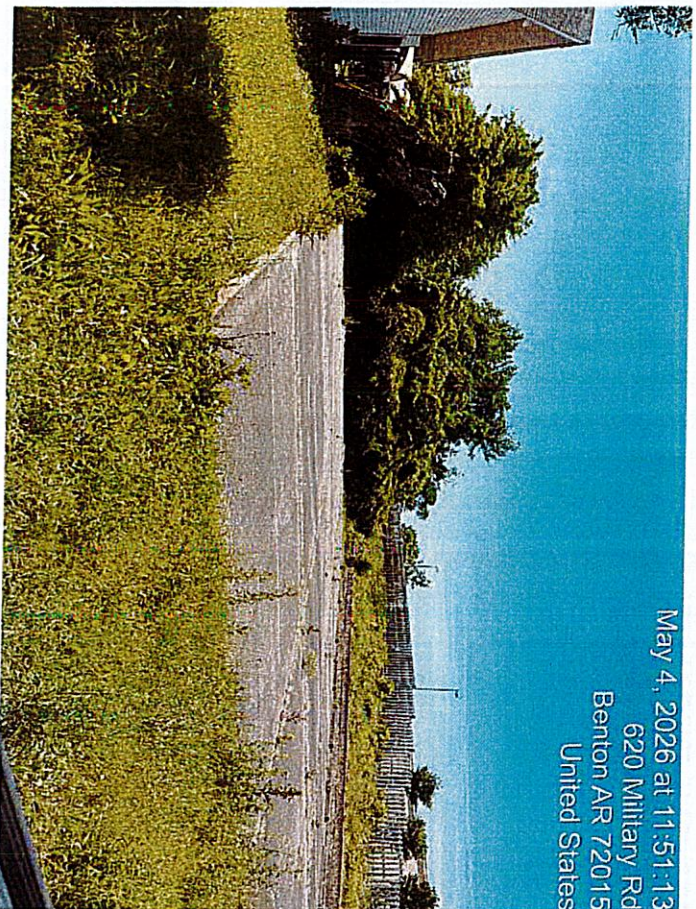
Cindy Stracener, City Clerk

[illegible]

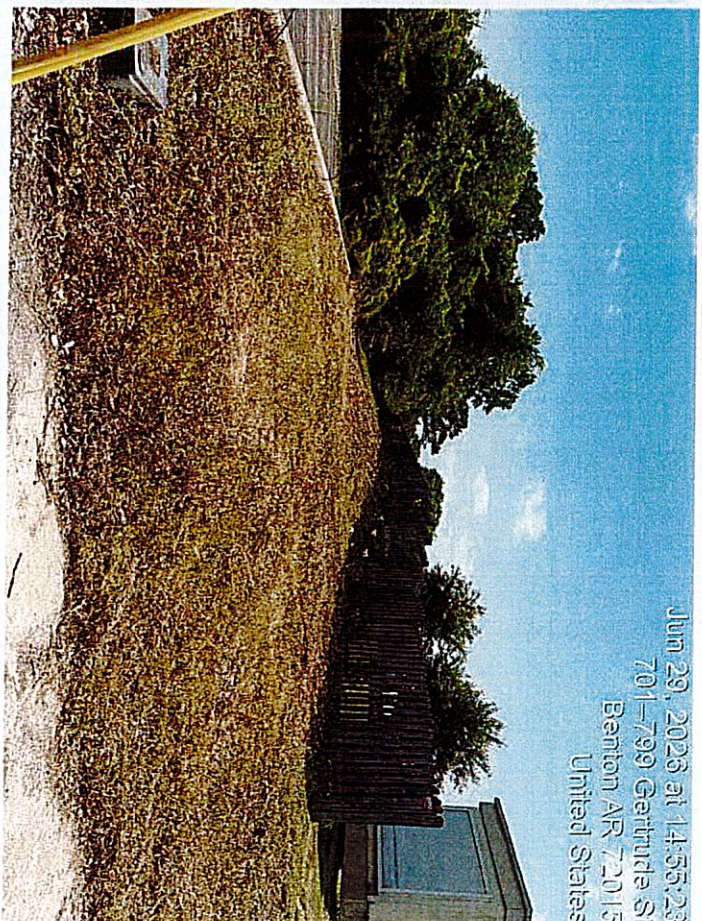
609 Military Rd.
Parcel: 800-15400-000



May 4, 2026 at 11:51:13
620 Military Rd
Benton AR 72015
United States



Jun 29, 2026 at 14:55:23
701 - 799 Gertrude St
Benton AR 72015
United States



May 28, 2026 at 9:41:03 AM
211 E Carpenter St
Benton AR 72015
United States



Jun 29, 2026 at 14:54:41
224 E Narrowway St
Benton AR 72015
United States





CITY OF BENTON

Community Development
PO Box 607
Benton, Arkansas 72018

June 30, 2026

CVS 10431 AR LLC
MC2320 Store Acct
1 CVS Dr.
Woonsocket, RI 02895

Re: 609 Military Rd. Benton, AR 72015 (800-15400-000)

The City of Benton Community Services committee will be holding a hearing on August 11, 2026, to approve a resolution requesting the Saline County Tax Collector place a certified lien against the stated real property as a result of expenses incurred by the City of Benton in accordance with state law and City ordinance. The Community Services committee will then forward recommendations to the full City Council for final approval on September 28, 2026, at 5:30 p.m.

Said amount of expenses is \$820.88 + Penalty \$82.08 + filing fee \$30.00 for a total of \$932.96. Amount owed is \$820.88 if paid before lien is filed with the Circuit Clerk's office. This amount is for mowing the referenced property.

The Committee meeting will start at 5:00 p.m. in the City Hall council chambers, 410 River Street.

Please Contact our office between the hours of 8:00 am and 4:00 pm (501)776-5938 to confirm dates and with questions.

Tyler Ritchie
City of Benton, Code Compliance
Cc: file

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee	\$
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage	
CVS 10431 AR LLC MC2320 Store Acct 1 CVS Dr. Woonsocket, RI 02895	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	



CITY OF BENTON

Community Development
PO Box 607
Benton, Arkansas 72018

June 02, 2026

CVS 10431 AR LLC
MC2320 Store Acct
Woonsocket, RI 02895

Re: 609 Military Road Benton, AR 72015
Parcel(s): 800-15400-000

Dear Owner,

This office has received complaints regarding the above-referenced property, and real estate records indicate that you are the owner. Property owners are responsible for maintaining their property in accordance with city ordinances and regulations.

This property is in violation of the City of Benton Ord. 20 of 2021 (Overgrown vegetation). Enclosed is a copy of the notice of violation for your records. You have seven days from the receipt of this letter to take corrective action. If you have not voluntarily corrected the violation within the time set forth or contacted this office, the City of Benton will issue a citation requiring you to appear in district court or the City of Benton will clean the property at the owner's expense.

Please contact our office between the hours of 8:00 am and 4:00 pm at (501) 776-5938 if you have any questions. Thank you for your help in this matter.

Charlie Pierce
Code Compliance Officer
City of Benton

charlie.pierce@bentonar.org

3589 0710 5270 2518 7611 35

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee	\$
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage	\$
Total Postage and Fees	\$
Sent To	CVS 10431 AR LLC
Street and Apt. No., PO Box No.	MC2320 Store Acct
City, State, ZIP+4®	Woonsocket, RI 02895

Postmark Here

RESOLUTION NO. 54 OF 2026

A RESOLUTION TO REQUEST THE SALINE COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROPERTY LOCATED AT 801 BROOKVIEW DRIVE AS A RESULT OF INCURRED EXPENSES BY THE CITY OF BENTON IN ACCORDANCE WITH STATE LAW AND CITY ORDINANCE; AND FOR OTHER PURPOSES

WHEREAS, in accordance with Ark. Code Ann. §§ 14-54-901 through 14-54-904 and the ordinance of the City of Benton adopted pursuant to Ark. Code Ann. § 14-54-901, the City of Benton, Arkansas, after providing the owner of record and any lienholder of record not less than seven (7) days' prior written notice by regular mail and by certified mail, return receipt requested, as required by Ark. Code Ann. § 14-54-903(b) and (c)(6), has corrected conditions existing on 801 Brookview Drive (parcel 800-69431-000) within the City, said property being owned of record by Lee Booles , and the City is entitled to recover the costs of that work, including all administrative, filing, and collection costs, pursuant to Ark. Code Ann. § 14-54-903(c)(1) and (c)(4) and § 14-54-904;

WHEREAS, following completion of the work, the City provided the owner of record, and any lienholder of record, with a second written notice of the total amount of the clean-up lien, including administrative and filing costs, as required by Ark. Code Ann. § 14-54-903(e)(1); and

WHEREAS, State law also provides for a lien against the subject property, with the amount of the lien to be determined by the City Council at a public hearing held after not less than thirty (30) days' written notice by mail, return receipt requested, to the owner of record (if the name and address of the owner are known) and to all lienholders of record, as required by Ark. Code Ann. § 14-54-903(f), with said amount consisting of abatement costs of \$320.88, plus administrative and filing costs of \$30.00, plus the ten percent (10%) penalty for collection required by Ark. Code Ann. § 14-54-904(a)(2)(A) in the amount of \$32.08, for a total of \$382.96 to be thereafter certified to the Saline County Tax Collector; and

WHEREAS, a public hearing for the purpose of determining the amount of such lien has been set for September 28, 2026, and notice of that hearing has been served upon the owner of record and upon all lienholders of record not less than thirty (30) days prior to the hearing by regular mail and by certified mail, return receipt requested, in accordance with Ark. Code Ann. § 14-54-903(c)(6) and (f); and, where the owner is unknown, the owner's whereabouts are unknown, or the owner is a nonresident, notice has been given by posting a copy upon the premises and by publication one (1) time per week for four (4) consecutive weeks in a newspaper having a bona fide circulation in Saline County, Arkansas, in accordance with Ark. Code Ann. § 14-54-902(a) and § 14-54-903(g).

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

SECTION 1: That, following the public hearing and upon the City Council's determination of the amount of the lien at that hearing, the amount so determined, plus the ten percent (10%) penalty for collection required by Ark. Code Ann. § 14-54-904(a)(2)(A), shall be certified by the City to the Saline County Tax Collector to be placed on the tax books as delinquent taxes and collected accordingly, and a copy of the certification shall be forwarded to the Saline

County Assessor. Nothing in this Resolution determines the amount of the lien in advance of the public hearing, and the amount recited above is subject to adjustment or disallowance based upon the evidence presented at the hearing.

SECTION 2: That the City Clerk, in coordination with the City Attorney, shall cause the lien to be filed with the Circuit Clerk of Saline County, Arkansas, within sixty (60) days after the City Council confirms the amount of the lien and, in any event, within one hundred twenty (120) days after completion of the work, as required by Ark. Code Ann. § 14-54-903(c)(2) and (i). The lien instrument filed of record shall describe the property by the legal description appearing in the deed of record, together with the street address and parcel number, so that the lien is identifiable of record and operates as constructive notice under Ark. Code Ann. § 14-15-404.

SECTION 3: That the owner of record and any lienholder of record may appeal the amount of the lien determined at the public hearing to the Circuit Court of Saline County, Arkansas, within forty-five (45) days of the date of the determination, as provided by Ark. Code Ann. § 14-54-903(h)(1). The City Clerk shall include written notice of this right of appeal, and of the deadline for exercising it, in the notice of the Council's determination sent to the owner and to each lienholder of record.

SECTION 4: That this Resolution shall be in full force and effect from and after its passage and approval.

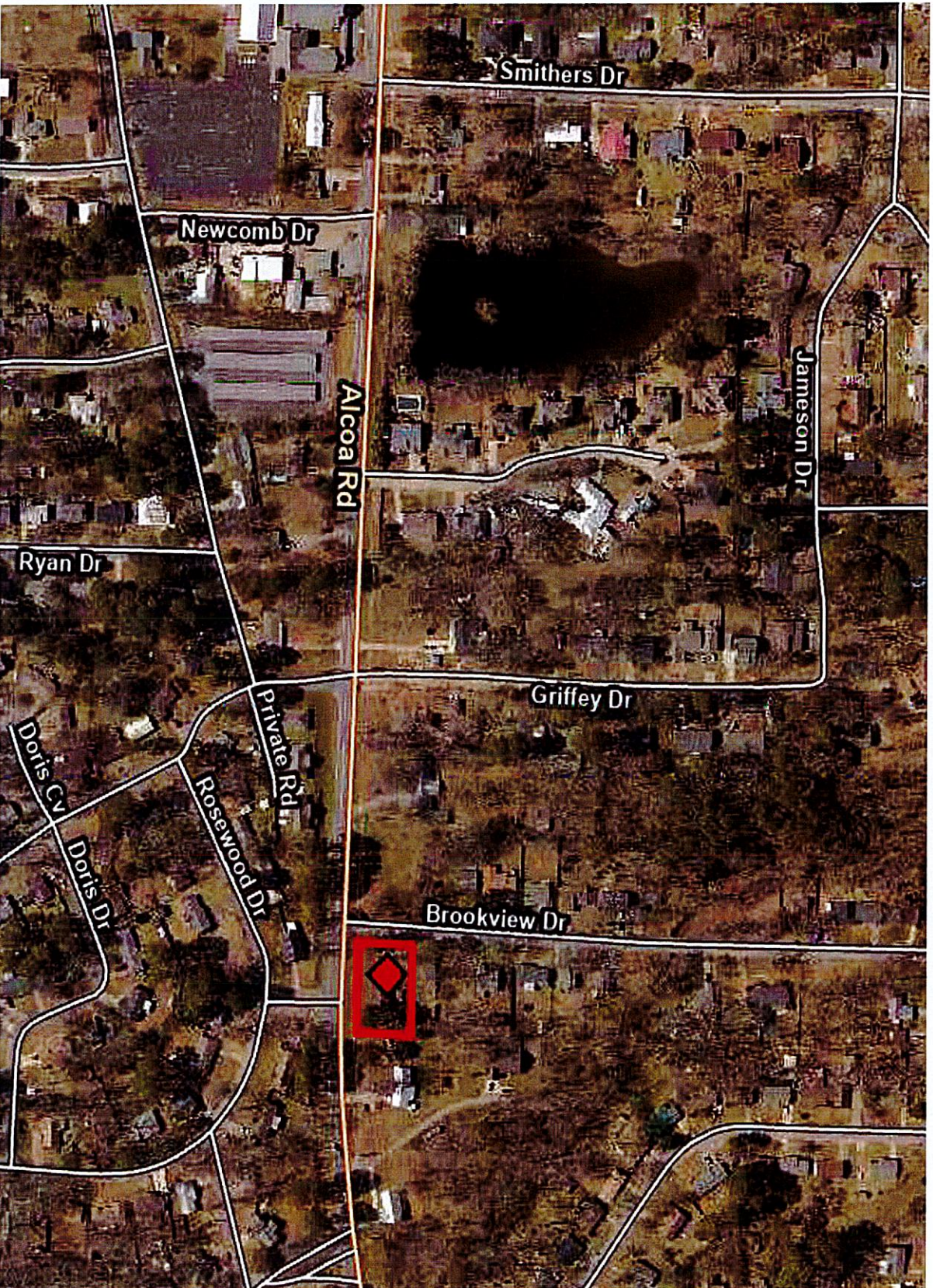
PASSED AND APPROVED this 28th day of September 2026

Tom Farmer, Mayor

Cindy Stracener, City Clerk

[illegible]

801 Brookview Dr
Parcel: 800-69431-000



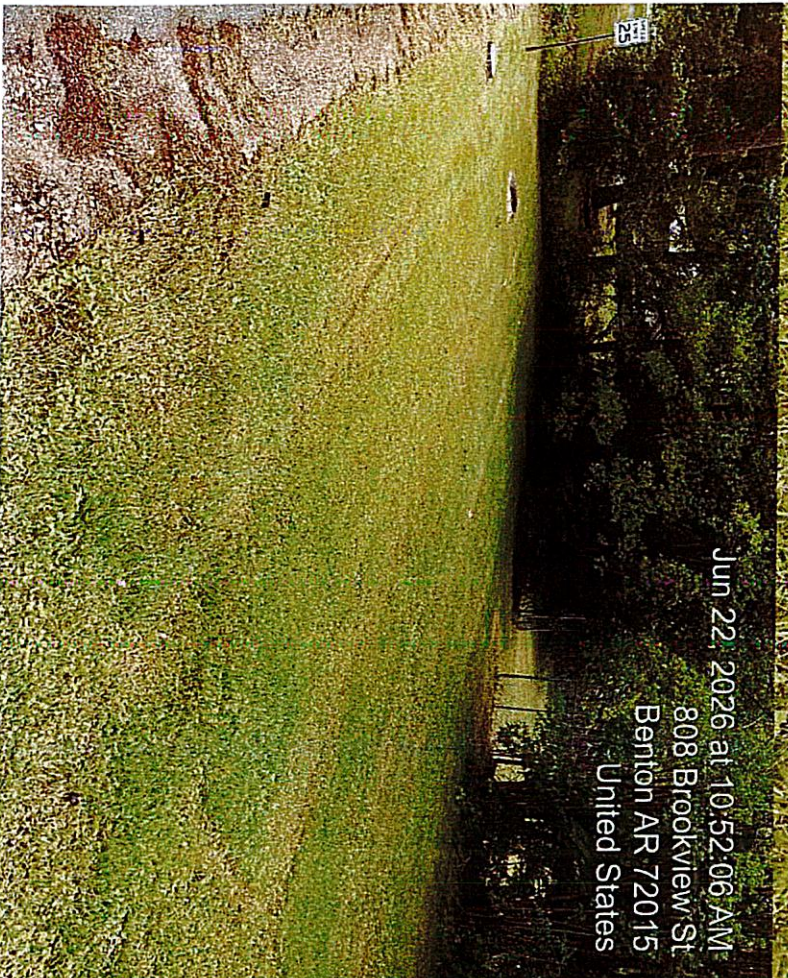
Jun 22, 2026 at 2:06:09 PM
801 Brookview St.
Benton AR 72015
United States



Jun 22, 2026 at 2:08:08
801 Brookview
Benton AR 72015
United States



Jun 22, 2026 at 10:52:06 AM
808 Brookview St
Benton AR 72015
United States



Jun 22, 2026 at 10:52:26
808 Brookview
Benton AR 72015
United States





CITY OF BENTON

Community Development
PO Box 607
Benton, Arkansas 72018

June 22, 2026

Lee Booles
801 Brookview Dr
Benton, AR 72015

Re: 801 Brookview Dr. Benton, AR 72015 (Parcel: 800-69431-000)

The City of Benton Community Services committee will be holding a hearing on August 11, 2026, to approve a resolution requesting the Saline County Tax Collector place a certified lien against the stated real property as a result of expenses incurred by the City of Benton in accordance with state law and City ordinance. The Community Services committee will then forward recommendations to the full City Council for final approval on September 28, 2026, at 5:30 p.m.

Said amount of expenses is \$320.88 + Penalty \$32.08 + filing fee \$30.00 for a total of \$382.96. Amount owed is \$320.88 if paid before lien is filed with the Circuit Clerk's office. This amount is for mowing the referenced property.

The Committee meeting will start at 5:00 p.m. in the City Hall council chambers, 410 River Street.

Please Contact our office between the hours of 8:00 am and 4:00 pm (501)776-5938 to confirm dates and with questions.

Tyler Ritchie
City of Benton, Code Compliance
Cc: file

U.S. Postal Service™	
CERTIFIED MAIL® RECEIPT	
Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee	
\$	
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage	
\$	
Total Postage and Fees	
\$	
Sent To	
Lee Booles	
Street and Apt. No., or PO Box No.	
801 Brookview Dr	
City, State, ZIP+4®	
Benton, AR 72015	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	



CITY OF BENTON

Community Development
PO Box 607
Benton, Arkansas 72018

May 22, 2026

LEE BOOLES

Re: 801 Brookview Drive Benton, AR 72015
Parcel(s): 800-69431-000

Dear Owner,

This office has received complaints regarding the above-referenced property, and real estate records indicate that you are the owner. Property owners are responsible for maintaining their property in accordance with city ordinances and regulations.

This property is in violation of the City of Benton Ord. 20 of 2021 (Overgrown vegetation, Unsecured Trash, Unsightly conditions, Yard debris). Enclosed is a copy of the notice of violation for your records. You have seven days from the receipt of this letter to take corrective action. If you have not voluntarily corrected the violation within the time set forth or contacted this office, the City of Benton will issue a citation requiring you to appear in district court or the City of Benton will clean the property at the owner's expense.

Please contact our office between the hours of 8:00 am and 4:00 pm at (501) 776-5938 if you have any questions. Thank you for your help in this matter.

Tyson Patton
Code Compliance Officer
City of Benton
(817) 807-6983
Tyson.Patton@bentonar.org

9589 0710 5270 2518 7647 85

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only		5.22.26
For delivery information, visit our website at www.usps.com ®.		
OFFICIAL USE		
Certified Mail Fee \$ _____	Postmark Here	
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy) \$ _____		
☐ Return Receipt (electronic) \$ _____		
☐ Certified Mail Restricted Delivery \$ _____		
☐ Adult Signature Required \$ _____		
☐ Adult Signature Restricted Delivery \$ _____		
Postage \$ _____		
Total Postage and Fees \$ _____		
Sent To <u>Lee Booles</u>		
Street and Apt. No., or PO Box No. <u>801 Brookview Dr</u>		
City, State, ZIP+4® <u>Benton, AR 72015</u>		
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions		

RESOLUTION NO. 55 OF 2026

A RESOLUTION TO REQUEST THE SALINE COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROPERTY LOCATED AT 2713 JANET DRIVE AS A RESULT OF INCURRED EXPENSES BY THE CITY OF BENTON IN ACCORDANCE WITH STATE LAW AND CITY ORDINANCE; AND FOR OTHER PURPOSES

WHEREAS, in accordance with Ark. Code Ann. §§ 14-54-901 through 14-54-904 and the ordinance of the City of Benton adopted pursuant to Ark. Code Ann. § 14-54-901, the City of Benton, Arkansas, after providing the owner of record and any lienholder of record not less than seven (7) days' prior written notice by regular mail and by certified mail, return receipt requested, as required by Ark. Code Ann. § 14-54-903(b) and (c)(6), has corrected conditions existing on 2713 Janet Drive (parcel 800-52179-000) within the City, said property being owned of record by Nancy Williams, and the City is entitled to recover the costs of that work, including all administrative, filing, and collection costs, pursuant to Ark. Code Ann. § 14-54-903(c)(1) and (c)(4) and § 14-54-904;

WHEREAS, following completion of the work, the City provided the owner of record, and any lienholder of record, with a second written notice of the total amount of the clean-up lien, including administrative and filing costs, as required by Ark. Code Ann. § 14-54-903(e)(1); and

WHEREAS, State law also provides for a lien against the subject property, with the amount of the lien to be determined by the City Council at a public hearing held after not less than thirty (30) days' written notice by mail, return receipt requested, to the owner of record (if the name and address of the owner are known) and to all lienholders of record, as required by Ark. Code Ann. § 14-54-903(f), with said amount consisting of abatement costs of \$520.88, plus administrative and filing costs of \$30.00, plus the ten percent (10%) penalty for collection required by Ark. Code Ann. § 14-54-904(a)(2)(A) in the amount of \$52.08, for a total of \$602.96 to be thereafter certified to the Saline County Tax Collector; and

WHEREAS, a public hearing for the purpose of determining the amount of such lien has been set for September 28, 2026, and notice of that hearing has been served upon the owner of record and upon all lienholders of record not less than thirty (30) days prior to the hearing by regular mail and by certified mail, return receipt requested, in accordance with Ark. Code Ann. § 14-54-903(c)(6) and (f); and, where the owner is unknown, the owner's whereabouts are unknown, or the owner is a nonresident, notice has been given by posting a copy upon the premises and by publication one (1) time per week for four (4) consecutive weeks in a newspaper having a bona fide circulation in Saline County, Arkansas, in accordance with Ark. Code Ann. § 14-54-902(a) and § 14-54-903(g).

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

SECTION 1: That, following the public hearing and upon the City Council's determination of the amount of the lien at that hearing, the amount so determined, plus the ten percent (10%) penalty for collection required by Ark. Code Ann. § 14-54-904(a)(2)(A), shall be certified by the City to the Saline County Tax Collector to be placed on the tax books as delinquent taxes and collected accordingly, and a copy of the certification shall be forwarded to the Saline County Assessor. Nothing in this Resolution determines the amount of the lien in advance of the

public hearing, and the amount recited above is subject to adjustment or disallowance based upon the evidence presented at the hearing.

SECTION 2: That the City Clerk, in coordination with the City Attorney, shall cause the lien to be filed with the Circuit Clerk of Saline County, Arkansas, within sixty (60) days after the City Council confirms the amount of the lien and, in any event, within one hundred twenty (120) days after completion of the work, as required by Ark. Code Ann. § 14-54-903(c)(2) and (i). The lien instrument filed of record shall describe the property by the legal description appearing in the deed of record, together with the street address and parcel number, so that the lien is identifiable of record and operates as constructive notice under Ark. Code Ann. § 14-15-404.

SECTION 3: That the owner of record and any lienholder of record may appeal the amount of the lien determined at the public hearing to the Circuit Court of Saline County, Arkansas, within forty-five (45) days of the date of the determination, as provided by Ark. Code Ann. § 14-54-903(h)(1). The City Clerk shall include written notice of this right of appeal, and of the deadline for exercising it, in the notice of the Council's determination sent to the owner and to each lienholder of record.

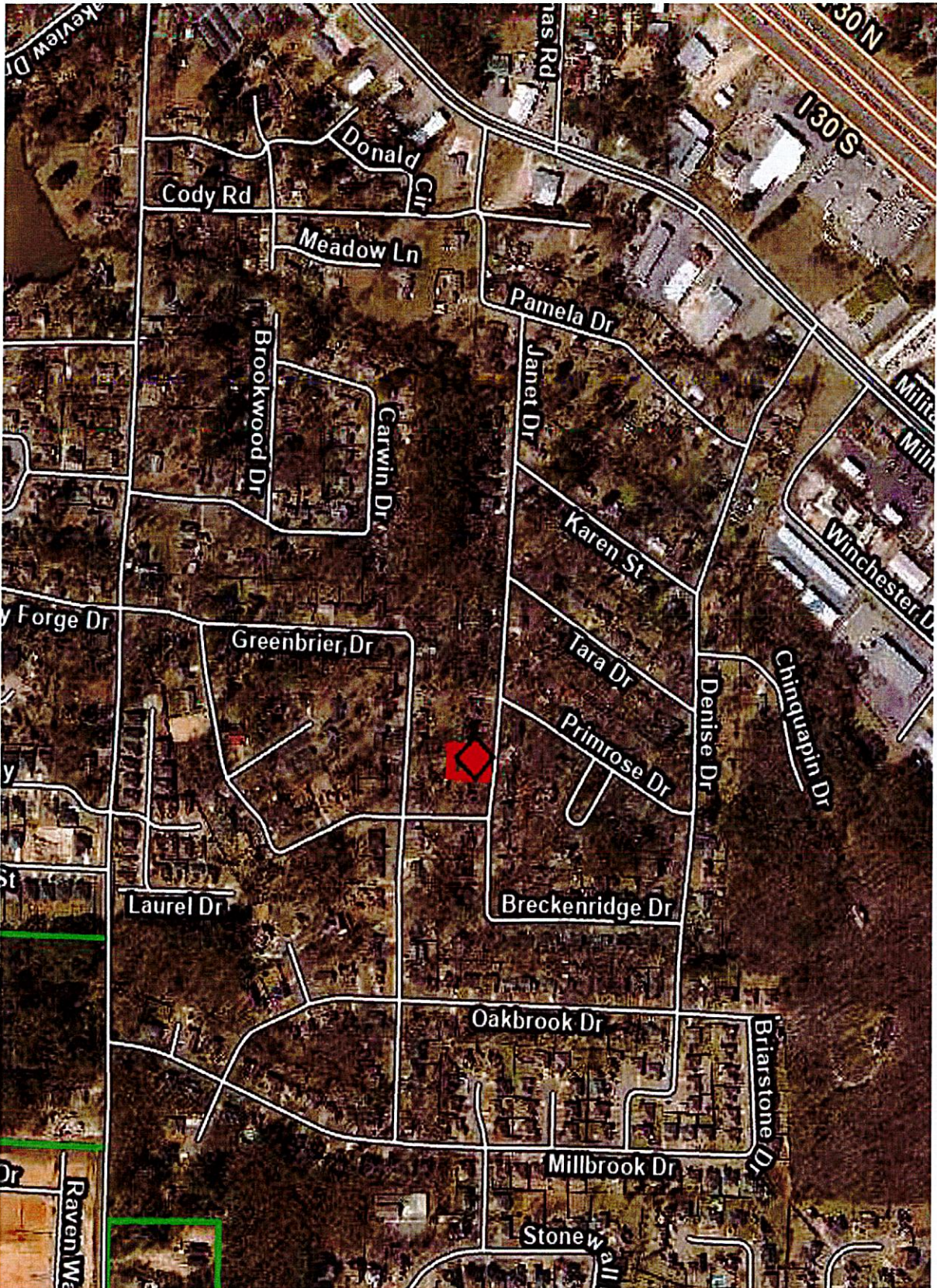
SECTION 4: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 28th day of September 2026

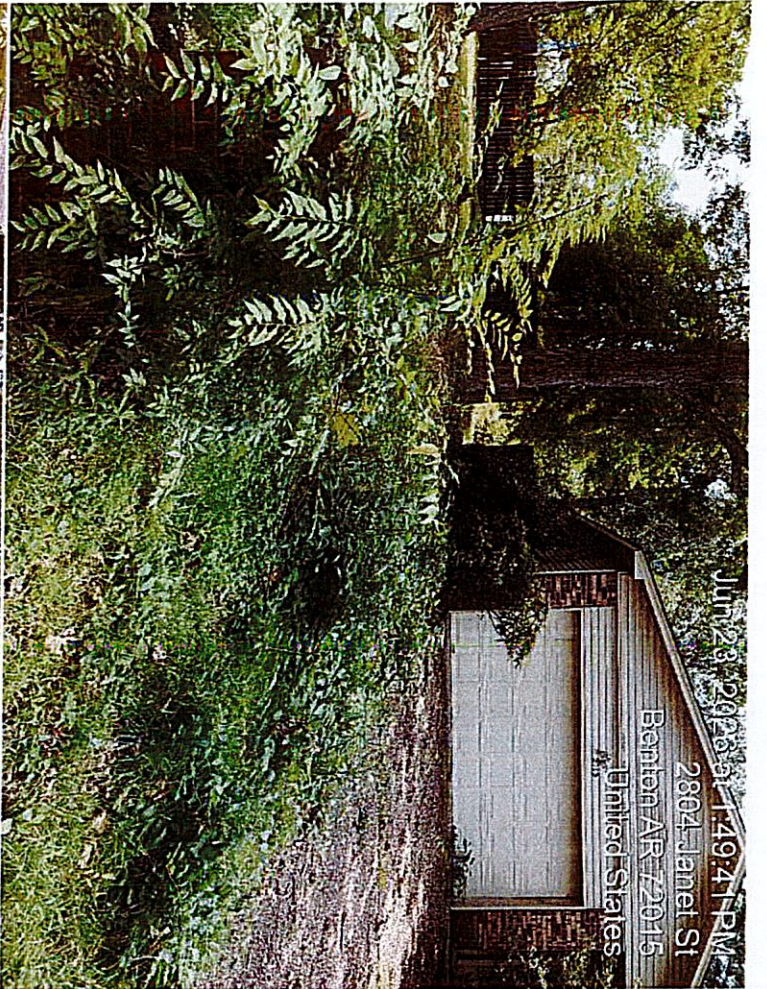
Tom Farmer, Mayor

Cindy Stracener, City Clerk

[illegible]



2713 Janet Dr
Parcel: 800-52179-000



Jun 23, 2026 at 1:49:41 PM
2804 Janet St
Benton, AR 72015
United States



Jun 23, 2026 at 1:49:51 PM
2804 Janet St
Benton, AR 72015
United States



Jun 29, 2026 at 2:19:36 PM
2804 Janet St
Benton, AR 72015
United States



Jun 29, 2026 at 2:19:56 PM
2804 Janet St
Benton, AR 72015
United States



CITY OF BENTON

Community Development
PO Box 607
Benton, Arkansas 72018

June 30, 2026

Nancy Williams
2098 N Pointe Alexis Dr
Tarpon Springs, FL 34689

Re: 2713 Janet Dr. Benton, AR 72015 (Parcel: 800-52179-000)

The City of Benton Community Services committee will be holding a hearing on August 11, 2026, to approve a resolution requesting the Saline County Tax Collector place a certified lien against the stated real property as a result of expenses incurred by the City of Benton in accordance with state law and City ordinance. The Community Services committee will then forward recommendations to the full City Council for final approval on September 28, 2026, at 5:30 p.m.

Said amount of expenses is \$520.88 + Penalty \$52.08 + filing fee \$30.00 for a total of \$602.96. Amount owed is \$520.88 if paid before lien is filed with the Circuit Clerk's office. This amount is for mowing the referenced property.

The Committee meeting will start at 5:00 p.m. in the City Hall council chambers, 410 River Street.

Please Contact our office between the hours of 8:00 am and 4:00 pm (501)776-5938 to confirm dates and with questions.

Tyler Ritchie
City of Benton, Code Compliance
Cc: file

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee \$	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To Nancy Williams Street and Apt. No., or PO Box No. 2098 N Pointe Alexis Dr City, State, ZIP+4® Tarpon Springs, FL 34689	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

9589 0710 5270 0252 7626 68



CITY OF BENTON

Community Development
PO Box 607
Benton, Arkansas 72018

May 19, 2026

NANCY E WILLIAMS
2713 JANET DR
Benton, AR 72015

Re: 2713 Janet Drive Benton, AR 72015
Parcel(s): 800-52179-000

Dear Owner,

This office has received complaints regarding the above-referenced property, and real estate records indicate that you are the owner. Property owners are responsible for maintaining their property in accordance with city ordinances and regulations.

This property is in violation of the City of Benton Ord. 20 of 2021 (Overgrown vegetation). Enclosed is a copy of the notice of violation for your records. You have seven days from the receipt of this letter to take corrective action. If you have not voluntarily corrected the violation within the time set forth or contacted this office, the City of Benton will issue a citation requiring you to appear in district court or the City of Benton will clean the property at the owner's expense.

Please contact our office between the hours of 8:00 am and 4:00 pm at (501) 776-5938 if you have any questions. Thank you for your help in this matter.

Tyson Patton
Code Compliance Officer
City of Benton
(817) 807-6983
Tyson.Patton@bentonar.org

9589 0710 5270 2518 7648 08

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only		526.26
For delivery information, visit our website at www.usps.com ®.		
OFFICIAL USE		
Certified Mail Fee \$ _____ Extra Services & Fees (check box, add fee as appropriate) ☐ Return Receipt (hardcopy) \$ _____ ☐ Return Receipt (electronic) \$ _____ ☐ Certified Mail Restricted Delivery \$ _____ ☐ Adult Signature Required \$ _____ ☐ Adult Signature Restricted Delivery \$ _____	Postmark Here	
Postage \$ _____ Total Postage and Fees \$ _____		
Sent To Nancy Williams Street and Apt. No., or PO Box No. 2713 Janet Drive City, State, ZIP+4® Benton Springs FL 34689		
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions		

RESOLUTION NO. 56 OF 2026

A RESOLUTION TO REQUEST THE SALINE COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROPERTY LOCATED AT 1222 CHERRY LANE AS A RESULT OF INCURRED EXPENSES BY THE CITY OF BENTON IN ACCORDANCE WITH STATE LAW AND CITY ORDINANCE; AND FOR OTHER PURPOSES

WHEREAS, in accordance with Ark. Code Ann. §§ 14-54-901 through 14-54-904 and the ordinance of the City of Benton adopted pursuant to Ark. Code Ann. § 14-54-901, the City of Benton, Arkansas, after providing the owner of record and any lienholder of record not less than seven (7) days' prior written notice by regular mail and by certified mail, return receipt requested, as required by Ark. Code Ann. § 14-54-903(b) and (c)(6), has corrected conditions existing on 1222 Cherry Lane (parcel 800-52773-000) within the City, said property being owned of record by NEWCO Holdings LLC, and the City is entitled to recover the costs of that work, including all administrative, filing, and collection costs, pursuant to Ark. Code Ann. § 14-54-903(c)(1) and (c)(4) and § 14-54-904;

WHEREAS, following completion of the work, the City provided the owner of record, and any lienholder of record, with a second written notice of the total amount of the clean-up lien, including administrative and filing costs, as required by Ark. Code Ann. § 14-54-903(e)(1); and

WHEREAS, State law also provides for a lien against the subject property, with the amount of the lien to be determined by the City Council at a public hearing held after not less than thirty (30) days' written notice by mail, return receipt requested, to the owner of record (if the name and address of the owner are known) and to all lienholders of record, as required by Ark. Code Ann. § 14-54-903(f), with said amount consisting of abatement costs of \$220.88, plus administrative and filing costs of \$30.00, plus the ten percent (10%) penalty for collection required by Ark. Code Ann. § 14-54-904(a)(2)(A) in the amount of \$22.08, for a total of \$272.96 to be thereafter certified to the Saline County Tax Collector; and

WHEREAS, a public hearing for the purpose of determining the amount of such lien has been set for September 28, 2026, and notice of that hearing has been served upon the owner of record and upon all lienholders of record not less than thirty (30) days prior to the hearing by regular mail and by certified mail, return receipt requested, in accordance with Ark. Code Ann. § 14-54-903(c)(6) and (f); and, where the owner is unknown, the owner's whereabouts are unknown, or the owner is a nonresident, notice has been given by posting a copy upon the premises and by publication one (1) time per week for four (4) consecutive weeks in a newspaper having a bona fide circulation in Saline County, Arkansas, in accordance with Ark. Code Ann. § 14-54-902(a) and § 14-54-903(g).

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

SECTION 1: That, following the public hearing and upon the City Council's determination of the amount of the lien at that hearing, the amount so determined, plus the ten percent (10%) penalty for collection required by Ark. Code Ann. § 14-54-904(a)(2)(A), shall be certified by the City to the Saline County Tax Collector to be placed on the tax books as delinquent taxes and collected accordingly, and a copy of the certification shall be forwarded to the Saline

County Assessor. Nothing in this Resolution determines the amount of the lien in advance of the public hearing, and the amount recited above is subject to adjustment or disallowance based upon the evidence presented at the hearing.

SECTION 2: That the City Clerk, in coordination with the City Attorney, shall cause the lien to be filed with the Circuit Clerk of Saline County, Arkansas, within sixty (60) days after the City Council confirms the amount of the lien and, in any event, within one hundred twenty (120) days after completion of the work, as required by Ark. Code Ann. § 14-54-903(c)(2) and (i). The lien instrument filed of record shall describe the property by the legal description appearing in the deed of record, together with the street address and parcel number, so that the lien is identifiable of record and operates as constructive notice under Ark. Code Ann. § 14-15-404.

SECTION 3: That the owner of record and any lienholder of record may appeal the amount of the lien determined at the public hearing to the Circuit Court of Saline County, Arkansas, within forty-five (45) days of the date of the determination, as provided by Ark. Code Ann. § 14-54-903(h)(1). The City Clerk shall include written notice of this right of appeal, and of the deadline for exercising it, in the notice of the Council's determination sent to the owner and to each lienholder of record.

SECTION 4: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 28th day of September 2026

Tom Farmer, Mayor

Cindy Stracener, City Clerk



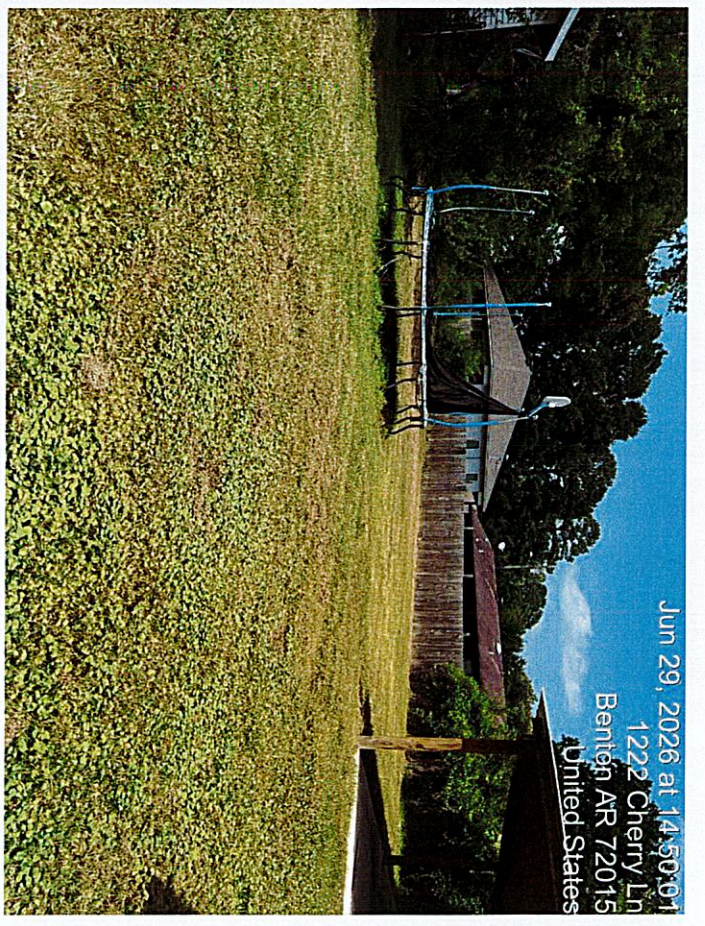
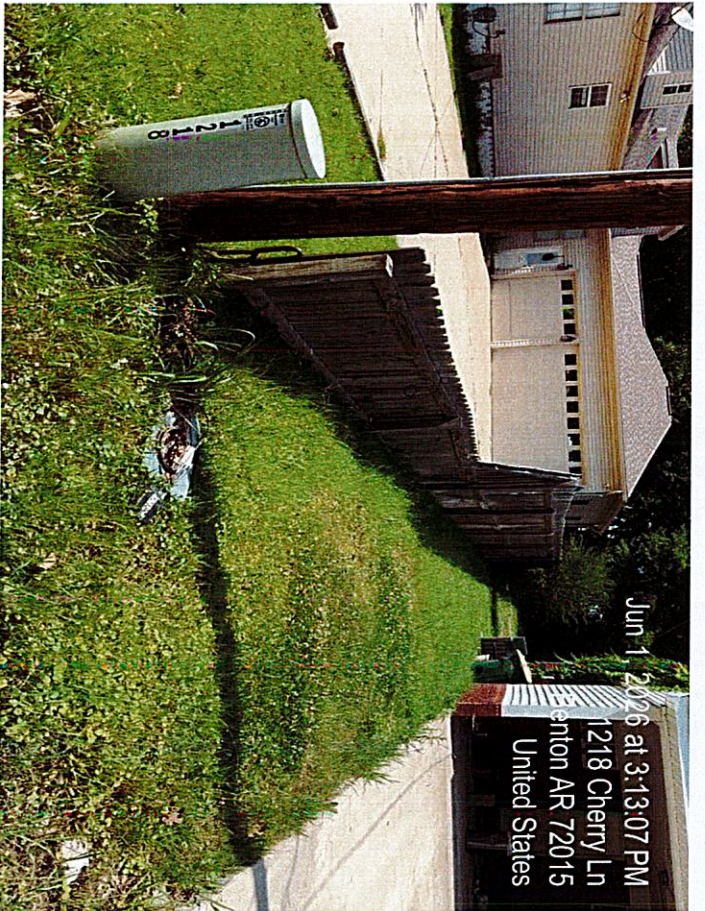
Property Remediation

Parcel No: 800-52773-000

[illegible]

1222 Cherry Ln
Parcel: 800-52773-000







CITY OF BENTON

Community Development
PO Box 607
Benton, Arkansas 72018

June 30, 2026

NEWCO Holdings LLC
2400 Louisiana St.
Little Rock, AR 72206

Re: 1222 Cherry Ln. Benton, AR 72015 (Parcel: 800-52773-000)

The City of Benton Community Services committee will be holding a hearing on August 11, 2026, to approve a resolution requesting the Saline County Tax Collector place a certified lien against the stated real property as a result of expenses incurred by the City of Benton in accordance with state law and City ordinance. The Community Services committee will then forward recommendations to the full City Council for final approval on September 28, 2026, at 5:30 p.m.

Said amount of expenses is \$220.88 + Penalty \$22.08 + filing fee \$30.00 for a total of \$272.96. Amount owed is \$220.88 if paid before lien is filed with the Circuit Clerk's office. This amount is for mowing the referenced property.

The Committee meeting will start at 5:00 p.m. in the City Hall council chambers, 410 River Street.

Please Contact our office between the hours of 8:00 am and 4:00 pm (501)776-5938 to confirm dates and with questions.

Tyler Ritchie
City of Benton, Code Compliance
Cc: file

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com	
OFFICIAL USE	
Certified Mail Fee	\$
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage	
NEWCO Holdings LLC 2400 Louisiana St. Little Rock, AR 72206	
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	



CITY OF BENTON

Community Development
PO Box 607
Benton, Arkansas 72218

June 08, 2026

NEWCO HOLDINGS LLC
2400 LOUISIANA ST
Little Rock, AR 72227

Re: 1222 Cherry Lane Benton, AR 72015
Parcel(s): 800-52773-000

Dear Owner,

This office has received complaints regarding the above-referenced property, and real estate records indicate that you are the owner. Property owners are responsible for maintaining their property in accordance with city ordinances and regulations.

This property is in violation of the City of Benton Ord. 20 of 2021 (Overgrown vegetation). Enclosed is a copy of the notice of violation for your records. You have seven days from the receipt of this letter to take corrective action. If you have not voluntarily corrected the violation within the time set forth or contacted this office, the City of Benton will issue a citation requiring you to appear in district court or the City of Benton will clean the property at the owner's expense.

Please contact our office between the hours of 8:00 am and 4:00 pm at (501) 776-5938 if you have any questions. Thank you for your help in this matter.

Charlie Pierce
Code Compliance Officer
City of Benton

charlie.pierce@bentonar.org

9589 0710 5270 2518 7612 27

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee	
\$	
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage	
\$	
Total Postage and Fees	
\$	
Sent To	NEWCO Holdings LLC
Street and Apt. No., or PO Box No.	2400 Louisiana St
City, State, ZIP+4®	Little Rock AR 72227
PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions	

Postmark Here

RESOLUTION NO. 57 OF 2026

A RESOLUTION AUTHORIZING THE CITY OF BENTON TO ENTER INTO AN AGREEMENT WITH SALINE COUNTY FOR THE CITY'S PROPORTIONAL SHARE OF THE COST OF OPERATING THE SALINE COUNTY DETENTION CENTER FOR CALENDAR YEAR 2027; AUTHORIZING PAYMENT OF THE CITY'S PROPORTIONAL SHARE SUBJECT TO ANNUAL APPROPRIATION; DIRECTING SUBMISSION AND FILING OF THE AGREEMENT; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE AGREEMENT; AND FOR OTHER PURPOSES

WHEREAS, the City of Benton, Arkansas (the "City"), and Saline County, Arkansas (the "County"), desire to enter into an agreement concerning the City's proportional share of the cost of operating the Saline County Detention Center for calendar year 2027; and

WHEREAS, the County houses in the Saline County Detention Center persons arrested by the Benton Police Department and persons sentenced for violations of the ordinances of the City, and Ark. Code Ann. § 12-41-506(b)(1) and (b)(2) make the City responsible for the cost of keeping such prisoners; and

WHEREAS, Ark. Code Ann. § 12-41-506(b)(3) provides that municipalities may appropriate funds to assist the county in the maintenance and operation of the county jail, and Ark. Code Ann. § 12-41-503(e) and (f) limit charges to actual costs, including capital costs; and

WHEREAS, the City's proportional share has been calculated on the basis of average daily cost times # of inmate days for the previous year, and the City Council finds that amount to be a reasonable approximation of the City's share of the County's actual costs of operating the Saline County Detention Center; and

WHEREAS, pursuant to the agreement, the City's proportional share of the operating costs for the period beginning January 1, 2027, and ending December 31, 2027, shall be Three Hundred Sixty-Two Thousand Six Hundred Forty-Eight and 40/100 Dollars (\$362,648.40), payable in twelve (12) monthly installments of Thirty Thousand Two Hundred Twenty and 70/100 Dollars (\$30,220.70); and

WHEREAS, the City Council finds that entering into the agreement with Saline County and providing for payment of the City's proportional share of the operating costs of the Saline County Detention Center is in the best interest of the City.

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

SECTION 1. Approval of Agreement.

The City Council hereby approves the agreement between the City of Benton and Saline County concerning the City's proportional share of the cost of operating the Saline County Detention Center for the period beginning January 1, 2027, and ending December 31, 2027, substantially in the form attached hereto as Exhibit "1" and incorporated herein by reference.

SECTION 2. Authorization of Payment.

Pursuant to the agreement, the City's proportional share of the operating costs of the Saline County Detention Center for calendar year 2027 shall be Three Hundred Sixty-Two Thousand Six Hundred Forty-Eight and 40/100 Dollars (\$362,648.40), payable in twelve (12) monthly installments of Thirty Thousand Two Hundred Twenty and 70/100 Dollars (\$30,220.70).

The Mayor, Chief Financial Officer, and other appropriate City officials are hereby authorized to make such payments in accordance with the agreement and solely from funds duly appropriated for such purpose from the revenues of the fiscal year in which the payment is due. The City's obligation to make any payment under the agreement is subject to and contingent upon the annual appropriation by the City Council of funds sufficient for that purpose from the revenues of the fiscal year in which the payment is due. Nothing in this Resolution or in the agreement creates a debt, liability, or obligation of the City payable from the revenues of any fiscal year other than the fiscal year in which the payment becomes due, or constitutes a pledge of the City's general credit or taxing power, within the meaning of Ark. Const. art. 12, § 4, as amended by Amendment 10. If the City Council fails to appropriate funds sufficient for any fiscal year, the agreement shall terminate without penalty or further liability to the City effective as of the last day of the fiscal year for which funds were appropriated.

SECTION 3. Authorization to Execute Agreement.

The Mayor and the City Clerk, as required by Ark. Code Ann. § 14-54-302(b), are hereby authorized and directed to execute the agreement on behalf of the City, after review and approval as to form by the City Attorney, and to execute such other documents and take such administrative actions as may be reasonably necessary to carry out the purposes of this Resolution and the agreement.

SECTION 4. Submission to the Attorney General; Filing.

Before the agreement enters into force, the City Attorney shall submit it to the Attorney General of the State of Arkansas as required by Ark. Code Ann. § 25-20-104(f)(1), and shall calendar the sixty (60) day period after which failure to disapprove constitutes approval under Ark. Code Ann. § 25-20-104(f)(3). The City Clerk shall file the executed agreement with the County Clerk of Saline County, Arkansas, and with the Secretary of State, as required by Ark. Code Ann. § 25-20-105(a), before the agreement enters into force.

SECTION 5. Effective Date.

This Resolution shall be effective immediately upon its adoption.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

Exhibit 1

**SALINE COUNTY DETENTION CENTER
OPERATIONAL COST SHARING AGREEMENT**

THIS SALINE COUNTY DETENTION CENTER OPERATIONAL COST AGREEMENT (hereinafter “Operational Cost Sharing Agreement”) made and entered into this _____ day of _____, 2026 by and between the Arkansas City of Benton, Arkansas (“Benton” or “the City”) and Saline County, Arkansas (“the County”) (hereinafter collectively “the Parties” or individually “Party”), to-wit:

WHEREAS, Saline County, through the Saline County Sheriff (“Sheriff”) and Saline County Sheriff’s Office (“Sheriff’s Office”), provides the Saline County Detention Center (“Detention Center”) for the housing of city, county, state, and federal inmates;

WHEREAS, after due deliberation and investigation, it has been determined that the costs to operate the Detention Center have increased substantially over the past several years, annually necessitating a greater, and significant, transfer of revenue from the County’s General Revenue Fund;

WHEREAS, the Parties recognize that it is important to properly and reasonably allocate the costs associated with housing Benton’s inmates and the County’s inmates, as contemplated by Arkansas statute and case law;

WHEREAS, pursuant to Ark. Code Ann. § 12-41-504, the Saline County Quorum Court (“Quorum Court”) “prescribe[s] the method and procedure for feeding and keeping prisoners confined in the county jail.”;

WHEREAS, pursuant to Ark. Code Ann. § 12-41-503(a), the Sheriff is “responsible for managing the populations and operations . . . “of the Detention Facility “in compliance with the laws and the Arkansas Constitution and within the requirements of the United States Constitution . . .”;

WHEREAS, Arkansas Code Annotated § 12-41-503(d) authorizes the City and the County to enter into an agreement to “share the operational costs of the jail.”;

WHEREAS, Arkansas Code Annotated §§ 12-41-503 & 506 contemplate that such an agreement be based on the reasonable expenses incurred by the county in keeping city prisoners in the county jail;

WHEREAS, the Parties acknowledge that the rate set forth in this Operational Cost Sharing Agreement are the actual costs of Benton’s prisoners, as described in Ark. Code Ann. §§ 12-41-503 & 506.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, and for other valuable consideration, the receipt and sufficiency are hereby acknowledged, Benton and the County agree as follows:

1. **PURPOSE.** The purpose of this Operational Cost Sharing Agreement is to establish a formal binding relationship between the City and the County, for the detention of persons charged with, or convicted of, violations of state or local law, or held as material witnesses at the Detention Center.
2. **PERIOD OF PERFORMANCE.** This Operational Cost Sharing Agreement shall be effective from January 1, 2027 through December 31, 2027, until terminated as hereinafter provided.
 - a. The Parties may extend this Operational Cost Sharing Agreement, upon terms and conditions mutually agreed upon, prior to its termination.
 - i. If the Parties are to extend the Operational Cost Agreement, the terms and conditions must be mutually agreed upon by November 30, 2026.
 - b. Termination may be accomplished by:
 - i. Either Party providing 90 days' written notice; or,
 - ii. The City's Failure to remit payment within 30 days of the payment due date, as set forth in this Operational Cost Sharing Agreement, and, after the County provides written notice of the failure to pay, and an additional 15 days to submit any past due amounts.
3. **DEFINITIONS**
 - a. **City Inmate**
 - i. Those offenders who are arrested by Benton's law enforcement officers and delivered to the Detention Center for incarceration, from the point of intake until:
 1. The inmate is charged with a felony;
 2. Sentencing on a misdemeanor or city offense; or,
 3. Release on a municipal-ordinance violation.
 - ii. A City Inmate does not refer to those inmates arrested by Benton law enforcement solely based on an outstanding warrant from another jurisdiction.
 1. The financial responsibility of an inmate arrested by a Benton law enforcement officer, solely based on an outstanding warrant from another jurisdiction, shall be the responsibility of the municipality or municipalities which issued the warrant(s).
4. **OWNERSHIP AND OPERATIONAL CONTROL.** The City acknowledges the County's statutory responsibility for, ownership of, and operational control over the Detention Center.
 - a. The County agrees to accept and provide for the secure custody, care, and safe-keeping of City Inmates in accordance with local, state, and federal laws, standards, policies, procedures or court orders applicable to the operations of the Detention Center.
 - b. The City hereby consents and agrees that City Inmates in the Detention Center are subject to all rules, regulations, and laws applicable to County inmates incarcerated

therein, including, but not limited to, all terms and conditions of this Operational Cost Sharing Agreement

- i. The City further understands that the County shall be solely responsible for operational decisions regarding the appropriate level of security, inmate management, and housing of all inmates.
- ii. The Sheriff will, when appropriate based on the circumstances, consult with the City's Police Chief, regarding issues concerning the City's inmates.

5. **INMATE MANAGEMENT.** The County will accept and house City Inmates, and provide inmate services, for misdemeanor or City offense cases and felony cases referred to the County for those offenses alleged to have been committed by City Inmates.

- a. The County shall comply with Ark. Code Ann. § 12-41-503(b).
- b. The County shall comply with Ark. Code Ann. § 12-41-503(g).
- c. Except as set out above, the Parties acknowledge that when the Detention Center is at capacity, or exceeds its capacity, the determination on inmate housing may be made by a Saline County District Judge and City Inmates may not be accepted or not accepted on a case-by-case basis.
- d. When possible, the Sheriff's Office will make reasonable efforts to provide advance notice of possible reductions in capacity.
- e. The County further agrees to make available to the City spaces inside the Detention Center utilized by the County for bond hearings and inmate interviews for use by the City for bond hearings and inmate interviews.
 - i. The Parties agree to cooperate with each other regarding the scheduling of the use of these spaces.

6. **INMATE RELOCATION.** The County shall house City Inmates at the Detention Center, except as otherwise expressly provided in this Operational Cost Sharing Agreement. The County is permitted to relocate City Inmates to another jurisdiction if:

- a. There is a catastrophe at the Detention Center; or,
- b. With the City's written permission.

7. **INMATE SERVICES.** The County shall provide inmate services to City Inmates in the same manner, and to the same extent, as the County furnishes to Federal, State, or County inmates.

- a. City Inmates will receive medical, mental health, and dental treatment, when medically necessary, as required by all applicable constitutional, statutory, or regulatory standards.
 - i. The City acknowledges that the costs for these treatments are included in the reasonable expenses incurred by the County, as contemplated by Ark. Code Ann. §§ 12-41-503 & 506.
 1. The cost of any medical, psychiatric, or dental or other treatment of City Inmates, while in the Detention Center, shall be the primary responsibility of the City Inmate.
 2. The County will assist the City and undertake all reasonable efforts, when appropriate, to help recoup the costs associated with inmate services.

8. **NECESSARY CONDITIONS.** The Detention Center will accept City Inmates provided the following conditions are met.
- a. **Necessary Records or Information.** The arresting or transporting officer will provide, at a minimum, the following documentation:
 - i. An Arrest Disposition Report (“ADR”), containing the following:
 - 1. Name, date of birth, place of birth, next of kind, and current home address;
 - 2. Criminal charge information, including charging offense, presiding court, bond information, and court date(s) if the inmate has provided a bond.
 - b. **Acute medical condition**
 - i. Whether the arrestee received medical attention prior to their arrival at the Detention Center; or,
 - ii. The arrestee was refused acceptance to the Detention Center initially and was subsequently treated
 - 1. Continuity of care paperwork (including prescriptions, treatment instructions, or discharge information) from a physician shall be required.
 - a. Clearance from an EMT or first responder, or an arrestee's refusal to authorize care or treatment, is not sufficient for admission to the detention facility.
 - c. **Critical medical needs.** The City agrees to ensure that all critical medical needs of the arrestee are taken care of prior to their arrival at the Detention Center.
 - i. If a critical medical need is presented in the intake area, before the County fully accepts the arrestee, the County will contact the on-staff medical professional to determine the need for acute medical, mental health, or dental treatment prior to admission.
 - ii. This consultation with the County medical staff can occur in person or through video conference call.
9. **LEVY TO DEFRAY COST.** Arkansas Code Annotated § 16-17-129 authorizes the City to establish, by ordinance, a fee of twenty dollars (\$20) (“City Jail Fine”) to be paid by each defendant upon conviction, plea of guilty, plea of nolo contendere, or bond forfeiture for all misdemeanors, traffic violations, or other first or second-class fines, to defray the cost of incarcerating City Inmates.
- a. The City shall be solely responsible for collecting the City Jail Fines, if they have such an ordinance.
 - b. The City acknowledges that the City Jail Fines may be used as part of the payments made to the County pursuant to this Operational Cost Sharing Agreement, but the City will not segregate the City Jail Fines and submit it separately as a means of accomplishing the contractually mandated payment.
10. **DAILY PER DIEM RATE.** This Operational Cost Sharing Agreement will stand in lieu of the County charging the City the daily per diem costs for housing their City Inmates, as contemplated by Ark. Code Ann. §§ 12-41-503 & 506.

- a. If the City does not remit prompt payment as contemplated by this Operational Cost Sharing Agreement, the County reserves the right to request the Quorum Court pass an ordinance, establishing a daily fee to be charged for keeping City Inmates.
11. **PAYMENT RATE.** Payments shall be \$30,220.70 monthly (cumulatively \$362,648.40 annually), by check, made out to Saline County, care of the Saline County Comptroller, by the 15th of each month.
 - a. The Parties agree that the sum set forth above is the actual cost of housing City Inmates, as contemplated by Ark. Code Ann. §§ 12-41-503 & 506.
12. **SEVERABILITY.** In the event any term or condition of this Operational Cost Sharing Agreement or application thereof to any person or circumstances is held invalid by a court of competent jurisdiction, such invalidity shall not affect other terms, conditions, or applications of this Operational Cost Sharing Agreement which can be given effect without the invalid term, condition, or application.
 - a. To this extent and purpose of the terms and conditions of this Operational Cost Sharing Agreement are declared severable.
13. **DAMAGES.** To the extent that any claims, damages, losses, and expenses are caused by the concurrent negligence or intentional acts of either of the parties, its officers, agents, or employees, the Parties shall be responsible for their proportionate share of liability.
14. **GOVERNING LAW.** The Parties hereto agree that, except where expressly provided otherwise, the laws and administrative rules and regulations of the State of Arkansas shall govern in matters relating to this Operational Cost Sharing Agreement and a City Inmate's confinement under this Operational Cost Sharing Agreement.
 - a. If a dispute arises, either Party shall notify the other in writing of a dispute involving the interpretation or execution of this Operational Cost Sharing Agreement.
 - b. Within thirty (30) days of this notice, the Parties shall meet to resolve the dispute.
 - c. If the dispute is not resolved, then either Party may seek further remedies as allowed by law.
 - d. The Parties agree that any action to this Agreement shall be instituted in Saline County.
15. **NO THIRD-PARTY BENEFICIARIES.** This Operational Cost Sharing Agreement is not intended to benefit any person, entity, or municipality not a party to this Operational Cost Sharing Agreement, and no other person, entity, or municipality shall be entitled to be treated as a beneficiary of this Operational Cost Sharing Agreement.
 - a. This Operational Cost Sharing Agreement is not intended to nor does it create any third-party beneficiary or other rights in any third person or party.
16. **ENTIRE AGREEMENT.** This Operational Cost Sharing Agreement constitutes the entire agreement between the Parties, and supersedes any county or city ordinance establishing fees for housing of prisoners, during the term of this Operational Cost Sharing Agreement or any extension thereof.

17. COUNTERPARTS. This Operational Cost Sharing Agreement may be executed simultaneously in one (1) or more counterparts, each of which shall be deemed an original, but all of which together shall constitute on (1) and the same instrument.

IN WITNESS WHEREOF, this Operational Cost Sharing Agreement is executed on the dates listed below, for and on behalf of the Parties hereto, by their authorized representatives.

APPROVED BY:

Saline County

By:

X _____

Dated: _____

Name: Matt Brumley

Title: County Judge

ATTEST: _____

Doug Curtis, County Clerk

City of Benton

By:

X _____

Dated: _____

Name: Tom Farmer

Title: Mayor

ATTEST: _____

Cindy Stracener, City Clerk

RESOLUTION NO. 58 OF 2026

A RESOLUTION AUTHORIZING THE CITY OF BENTON TO ENTER INTO AN AGREEMENT WITH SALINE COUNTY FOR THE PROVISION OF ANIMAL SERVICES DURING CALENDAR YEAR 2027; DIRECTING SUBMISSION AND FILING OF THE AGREEMENT; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE AGREEMENT; AND FOR OTHER PURPOSES

WHEREAS, the City of Benton, Arkansas (the “City”), through its Animal Services Department, provides animal control and related services within the City; and

WHEREAS, the City and Saline County, Arkansas (the “County”), desire to enter into an agreement whereby the City will provide certain vicious animal services to the County during the 2027 fiscal year in accordance with the terms and conditions of the agreement attached hereto as Exhibit “1”; and

WHEREAS, the agreement establishes the respective responsibilities of the City and the County and the compensation to be paid to the City for providing such services; and

WHEREAS, Ark. Code Ann. § 14-14-802(b)(2)(C)(i) authorizes a county to provide animal control services, Ark. Const. amend. 55, § 1(c) authorizes a county to contract with a political subdivision of the State for any public purpose, and Ark. Code Ann. § 25-20-107 authorizes a public agency entering into an interlocal agreement to supply personnel or services within its legal power to furnish; and

WHEREAS, the authority of the City to impound animals under Ark. Code Ann. § 14-54-1102(b)(1)(A) is by its terms limited to animals running at large within the municipality, and the City Council therefore intends that the County exercise its own authority in the unincorporated area and that the City furnish personnel, equipment, and services to the County for that purpose rather than exercise municipal police power outside the corporate limits; and

WHEREAS, the City Council finds that entering into the agreement with Saline County is in the best interest of the City.

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

SECTION 1. Approval of Agreement.

The City Council hereby approves the agreement between the City of Benton and Saline County for the provision of vicious animal services for the period beginning January 1, 2027, and ending December 31, 2027, substantially in the form attached hereto as Exhibit “1” and incorporated herein by reference.

SECTION 2. Authorization to Execute Agreement.

The Mayor and the City Clerk, as required by Ark. Code Ann. § 14-54-302(b), are hereby authorized and directed to execute the agreement on behalf of the City, after review and approval as to form by the City Attorney, and to execute such other documents and take such administrative actions as may be reasonably necessary to carry out the purposes of this Resolution and the agreement.

SECTION 3. Submission to the Attorney General; Filing.

Before the agreement enters into force, the City Attorney shall submit it to the Attorney General of the State of Arkansas as required by Ark. Code Ann. § 25-20-104(f)(1), and shall calendar the sixty (60) day period after which failure to disapprove constitutes approval under Ark. Code Ann. § 25-20-104(f)(3). The City Clerk shall file the executed agreement with the County Clerk of Saline County, Arkansas, and with the Secretary of State, as required by Ark. Code Ann. § 25-20-105(a), before the agreement enters into force.

SECTION 4. Effective Date.

This Resolution shall be effective immediately upon its adoption.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

IN WITNESS WHEREOF, this Operational Cost Sharing Agreement is executed on the dates listed below, for and on behalf of the Parties hereto, by their authorized representatives.

APPROVED BY:

Saline County

By:

X_____

Dated: _____

Name: Matt Brumley

Title: County Judge

ATTEST: _____

Doug Curtis, County Clerk

City of Benton

By:

X_____

Dated: _____

Name: Tom Farmer

Title: Mayor

ATTEST: _____

Cindy Stracener, City Clerk

Exhibit 1

CITY OF BENTON and SALINE COUNTY
ANIMAL SERVICES OPERATIONAL COST
SHARING AGREEMENT

THIS CITY OF BENTON and SALINE COUNTY ANIMAL SERVICES COST AGREEMENT (hereinafter “Operational Cost Sharing Agreement”) made and entered into this ____ day of _____, 2026 by and between the Arkansas City of Benton, Arkansas (“Benton” or “the City”) and Saline County, Arkansas (“the County”) (hereinafter collectively “the Parties” or individually “Party”), to-wit:

WHEREAS, City of Benton, through the Animal Services Department (“COB Animal Services”) provides patrol, adoption coordination, microchipping, and other services related to animal services within the City of Benton;

WHEREAS, the Parties recognize that it is important to properly and reasonably allocate the costs associated with animal services provided to the County and enter into an agreement be based on the reasonable expenses incurred by the City of Benton in providing those requested animal services;

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, and for other valuable consideration, the receipt and sufficiency are hereby acknowledged, Benton and Saline County agree as follows:

1. **PURPOSE.** The purpose of this Operational Cost Sharing Agreement is to establish a formal binding relationship between the City and Saline County, for animal services that the City of Benton provides to Saline County.
2. **PERIOD OF PERFORMANCE.** This Operational Cost Sharing Agreement shall be effective from January 1, 2027 through December 31, 2027, and shall renew automatically on an annual basis until terminated as hereinafter provided.
 - a. Termination may be accomplished by either Party providing 30 days’ written notice.
3. **ANIMAL SERVICES.** The City shall provide requested animal services as defined below to Saline County.
 - a. Saline County animals will receive boarding, necessary medical treatment, as required by all applicable constitutional, statutory, or regulatory standards.
 - b. Saline County will be responsible for purchasing, maintaining, and providing access to COB Animal Services tracking software Shelter

Manager. COB will train Saline County officers in the use of Shelter Manager.

- c. The County acknowledges that the costs for these treatments are included in the reasonable expenses incurred by the City.

Charges per officer dispatched:

Same rate for day or night

2-hour minimum charge that begins upon receiving call

\$0.70 per mile from Benton Animal Shelter to destination & return

\$57.62 per hour per officer

Boarding & Care:

\$29.50 per day for boarding fee

\$0.70 per mile for medical transport

Cost charged by vet for any medical treatment

Euthanasia Expenditures:

\$35.00 per animal

\$20.00 per animal to transport specimens to Health Department

4. **ENTIRE AGREEMENT.** This Operational Cost Sharing Agreement constitutes the entire agreement between the Parties and supersedes any county or city ordinance establishing fees for housing of prisoners, during the term of this Operational Cost Sharing Agreement or any extension thereof.
5. **COUNTERPARTS.** This Operational Cost Sharing Agreement may be executed simultaneously in one (1) or more counterparts, each of which shall be deemed an original, but all of which together shall constitute on (1) and the same instrument.

IN WITNESS WHEREOF, this Operational Cost Sharing Agreement is executed on the dates listed below, for and on behalf of the Parties hereto, by their authorized representatives.

APPROVED BY:

Saline County

By:

X_____

Dated: _____

Name: Matt Brumley

Title: County Judge

ATTEST: _____

Doug Curtis, County Clerk

City of Benton

By:

X_____

Dated: _____

Name: Tom Farmer

Title: Mayor

ATTEST: _____

Cindy Stracener, City Clerk

ORDINANCE NO. 47 OF 2026

AN ORDINANCE AUTHORIZING THE ISSUANCE OF THE CITY OF BENTON, ARKANSAS GENERAL REVENUE PROMISSORY NOTE (RIVERSIDE/HOLLAND PARKS IMPROVEMENT PROJECT), SERIES 2026; PROVIDING FOR THE PAYMENT OF PRINCIPAL OF AND INTEREST ON THE NOTE; AUTHORIZING THE EXECUTION OF DOCUMENTS IN CONNECTION THEREWITH; AND PRESCRIBING OTHER MATTERS RELATING THERETO

WHEREAS, the City of Benton, Arkansas (the “City”), is authorized and empowered pursuant to Section 2 of Amendment 78 to the Arkansas Constitution (“Amendment 78”) and the Local Government Short-Term Financing Obligations Act of 2001, codified at Arkansas Code Annotated §§ 14-78-101 et seq. (the “Act”), to incur short-term financing obligations for the purpose of acquiring, constructing, installing, or renting real property or tangible personal property having an expected useful life of more than one (1) year; and

WHEREAS, the City proposes to make improvements to Riverside Park and Holland Park, including, without limitation, the installation of artificial turf fields and related improvements to the baseball and softball complexes, at an estimated cost of approximately Four Million Dollars (\$4,000,000) (collectively, the “Riverside/Holland Parks Improvement Project” or the “Project”); and

WHEREAS, the City Council has determined that the Project constitutes improvements to real property having an expected useful life of more than one (1) year and is an eligible purpose for financing pursuant to Amendment 78 and the Act; and

WHEREAS, the City proposes to finance all or a portion of the costs of the Project through the issuance of its General Revenue Promissory Note (Riverside/Holland Parks Improvement Project), Series 2026, in a principal amount not to exceed Four Million Dollars (\$4,000,000), in favor of First Service Bank, an Arkansas banking corporation (the “Lender”); and

WHEREAS, the City Council has determined that issuance of the Note upon the terms provided herein is in the best interest of the City and its citizens.

WHEREAS, Amendment 78, § 2(a) requires that the total annual principal and interest payments in each fiscal year on all outstanding short-term financing obligations be charged against and paid from the general revenues of the City for that fiscal year, and the City Council intends that debt service on the Note be paid solely from general revenues and not from the proceeds of any tax or other revenue earmarked or restricted by statute or ordinance to a specific purpose; and

WHEREAS, nothing in this Ordinance is intended to authorize any expenditure or obligation in excess of the revenue of the City for the fiscal year in which it is made, it being the intent of the City Council that Amendment 78 be applied consistently with Ark. Const. art. 12, § 4, as amended by Amendment 10, by limiting each fiscal year’s debt service to that fiscal year’s general revenues; and

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

SECTION 1. Findings and Determinations.

The City Council hereby finds and determines that:

- (a) the Riverside/Holland Parks Improvement Project involves the acquisition, construction, installation, and improvement of real property or tangible personal property having an expected useful life of more than one (1) year;
- (b) the Project constitutes an authorized purpose under Amendment 78 and the Act;
- (c) the term of the Note shall not exceed five (5) years, as required by Amendment 78, § 2(a) and Ark. Code Ann. § 14-78-102;
- (d) the assessed value of taxable property located within the City, as determined by the last tax assessment completed prior to the issuance of the Note, is \$2,193,490,587, five percent (5%) of which is \$109,674,529.35; that the aggregate principal amount of all short-term financing obligations of the City incurred pursuant to Amendment 78 that are outstanding and unpaid, exclusive of the Note, is \$0; and that at the time of issuance the aggregate principal amount of such obligations, including the Note, will equal five percent (5%) or less of that assessed value, as required by Ark. Code Ann. § 14-78-103(a)(6);
- (e) each component of the Project to be financed with proceeds of the Note consists of real property or tangible personal property having an expected useful life of more than one (1) year, and no proceeds of the Note shall be applied to maintenance, operations, or any other cost that is not an authorized purpose under Amendment 78 and the Act, except costs of issuing the Note as permitted by Ark. Code Ann. § 14-78-103(a)(4); and
- (f) the principal of and interest on the Note becoming due in each fiscal year will not exceed the general revenues of the City for that fiscal year.

SECTION 2. Authorization and Terms of Note.

Under the authority of Amendment 78 and the Act, the issuance of the City of Benton, Arkansas General Revenue Promissory Note (Riverside/Holland Parks Improvement Project), Series 2026 (the "Note"), is hereby authorized in a maximum principal amount not to exceed Four Million Dollars (\$4,000,000).

The Note is issued for the purpose of financing all or a portion of the costs of the Riverside/Holland Parks Improvement Project and costs associated with the issuance of the Note to the extent permitted by law.

The Note shall bear interest on the outstanding principal balance at a rate not to exceed three and thirty-three hundredths percent (3.33%) per annum and shall mature not later than sixty (60) months from its date of issuance.

The Note shall evidence a multiple-advance, non-revolving line of credit. Interest on the outstanding principal balance shall be payable quarterly in accordance with the terms of the Note and related financing documents.

Principal shall be payable in annual installments in an amount equal to the lesser of: (i) Seven Hundred Fifty Thousand Dollars (\$750,000); or (ii) the outstanding principal balance if such balance is less than Seven Hundred Fifty Thousand Dollars (\$750,000); **provided, however, that all outstanding principal, accrued interest, and other amounts due under the Note shall be due and payable in full on or before the maturity date of the Note.**

Advances under the Note shall be made solely for authorized costs of the Project upon written authorization of the Mayor and City Clerk, or as otherwise provided in the financing documents approved pursuant to this Ordinance.

The Note may be prepaid, in whole or in part, at any time prior to maturity without penalty, subject to the terms of the Note and related financing documents.

The Note shall be dated as of the date of its execution and shall be issued as a fully registered obligation without coupons.

It is plainly stated, as required by Ark. Code Ann. § 14-78-103(h), that the Note is issued under the provisions of the Local Government Short-Term Financing Obligations Act of 2001, Arkansas Code Annotated §§ 14-78-101 et seq., and Section 2 of Amendment 78 to the Arkansas Constitution, and the same statement shall appear in the Note and in the short-term financing agreement.

SECTION 3. Execution and Delivery of Note.

The Note shall be signed on behalf of the City by the Mayor as chief executive officer, as required by Ark. Code Ann. § 14-78-103(g), shall be attested by the City Clerk, and shall be executed in the manner provided by the Registered Public Obligations Act of Arkansas, Ark. Code Ann. § 19-6-401 et seq.

The Mayor and City Clerk are hereby authorized to execute and deliver the Note and such loan agreements, certificates, closing documents, and other instruments as may be necessary or appropriate to consummate the financing authorized by this Ordinance, provided that such documents are consistent with the material terms authorized herein and have been reviewed and approved as to form by the City Attorney and by bond counsel.

SECTION 4. Payment and Appropriation of General Revenues.

As provided by Amendment 78 and the Act, the principal of and interest on the Note becoming due in each fiscal year shall be charged against and paid from the general revenues of the City for that fiscal year.

There is hereby appropriated from the general revenues of the City, for each fiscal year during which the Note remains outstanding, an amount sufficient to make the principal and interest payments becoming due on the Note during such fiscal year. No payment of principal of or interest on the Note shall be made from the proceeds of any tax or other revenue that is earmarked or restricted by statute or ordinance to a specific purpose, and no such revenue shall be diverted to debt service on the Note, as provided by Ark. Code Ann. § 14-58-203(b)(1).

The Chief Financial Officer of the City is hereby authorized and directed to withdraw and apply general revenues of the City in the amounts and at the times necessary to make all payments of principal and interest becoming due on the Note.

SECTION 5. Federal Tax Covenants.

The City covenants with the Lender and any subsequent lawful owner of the Note as follows:

5.1. Tax-Exempt Status. The City Council determines that the Note shall be issued as an obligation the interest on which is excludable from gross income for federal income tax purposes, and the City shall not take any action, or permit any action or condition to exist, that would cause interest on the Note to be included in gross income for federal income tax purposes. The Mayor and the Chief Financial Officer are authorized, upon the advice of bond counsel, to designate the Note as a “qualified tax-exempt obligation” within the meaning of Section 265(b)(3) of the Code if the City is eligible to do so.

5.2. Arbitrage. The proceeds of the Note shall not be used, directly or indirectly, in a manner that would cause the Note to constitute an “arbitrage bond” within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended (the “Code”).

5.3. Private Activity. The City shall not use or permit the use of the Project or proceeds of the Note in a manner that would cause the Note to constitute a “private activity bond” within the meaning of Section 141 of the Code.

5.4. Reimbursement. To the extent applicable, the City shall not reimburse itself from proceeds of the Note for expenditures paid prior to the issuance of the Note except in accordance with Treasury Regulation § 1.150-2. This Ordinance is intended to constitute an expression of the City’s “official intent” for purposes of Treasury Regulation § 1.150-2 with respect to expenditures eligible for reimbursement under applicable federal law.

5.5. Information Reporting. The City shall cause any information return or statement required by Section 149(e) of the Code, including any applicable Internal Revenue Service Form 8038-G, to be timely prepared and filed in accordance with applicable federal law.

SECTION 6. Financial Information.

During the period in which the Note remains outstanding, the City shall provide the Lender with a copy of the City's annual budget and such other financial information concerning the City as the Lender may reasonably request, subject to applicable law.

SECTION 7. Contract with Lender.

The provisions of this Ordinance shall constitute a contract between the City and the Lender, and no material variation or change in the undertakings contained herein that would adversely affect the rights of the Lender shall be made while the Note remains outstanding except as may be agreed to in writing by the City and the Lender and as otherwise permitted by applicable law.

SECTION 8. Authorization of Officers.

The Mayor, City Clerk, Chief Financial Officer, and other appropriate officers and employees of the City are hereby authorized and directed, for and on behalf of the City, to take all actions necessary or appropriate to carry out the purposes and authority granted by this Ordinance and to execute and deliver all certificates, documents, instruments, and other writings necessary or appropriate to consummate the issuance and delivery of the Note and financing of the Project.

SECTION 9. Severability.

If any provision of this Ordinance or the application thereof to any person or circumstance is declared or adjudged invalid or unconstitutional, such declaration or adjudication shall not affect the remaining provisions or applications of this Ordinance that can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are hereby declared to be severable.

SECTION 10. Repealer.

All ordinances, resolutions, and parts thereof in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 11. Compliance with Other Law.

Nothing in this Ordinance authorizes the City to enter into any contract for the Project except in compliance with all other applicable law, including the competitive bidding and publication requirements of Ark. Code Ann. § 22-9-203 as to any contract for the making of major repairs or alterations, the erection of buildings or other structures, or the making of other permanent improvements where all estimated costs of the work exceed Fifty Thousand Dollars (\$50,000.00);

the bond requirements of Ark. Code Ann. § 18-44-503 and § 18-44-507; and the contractor licensing requirements of Ark. Code Ann. § 17-25-101 et seq. The availability of financing under this Ordinance does not relieve the City of any of those requirements.

SECTION 12. Publication and Effective Date.

The City Clerk shall cause this Ordinance to be published as required by Ark. Code Ann. § 14-55-206, together with the publication statement required by Ark. Code Ann. § 14-55-208, and shall record and authenticate it as required by Ark. Code Ann. § 14-55-205. This Ordinance shall take effect upon publication, but not before the date determined under Ark. Code Ann. § 14-55-203(c)(1). No Note shall be issued, and no short-term financing agreement shall be executed, before the effective date of this Ordinance.

PASSED AND APPROVED this the 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

RESOLUTION NO. 59 OF 2026

A RESOLUTION AUTHORIZING AND AWARDING A CONTRACT IN AN AMOUNT NOT TO EXCEED \$3,317,583.00 TO GEOSURFACES, INC. FOR THE PURCHASE AND INSTALLATION OF ARTIFICIAL TURF AT BERNARD HOLLAND PARK AND RIVERSIDE PARK, PRICED THROUGH THE TIPS PURCHASING COOPERATIVE; CONDITIONING EXECUTION UPON COMPLIANCE WITH ARK. CODE ANN. § 22-9-203, BONDING, LICENSURE, AND APPROPRIATION; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS; AND FOR OTHER PURPOSES

WHEREAS, the City of Benton, Arkansas (the “City”), desires to transition certain baseball and softball infields at Bernard Holland Park and Riverside Park from natural grass to artificial turf, including eight (8) baseball infields and three (3) adult softball infields at Bernard Holland Park and five (5) softball infields at Riverside Park, together with field sponsorship logos and related improvements (collectively, the “Project”); and

WHEREAS, the City desires to purchase the artificial turf, installation, and related products and services for the Project through The Interlocal Purchasing System (“TIPS”), a cooperative purchasing program through which competitively procured contracts are made available to participating governmental entities; and

WHEREAS, TenCate has been awarded TIPS Contract No. 26020101, through which the artificial turf, installation, and related products and services required for the Project are available for purchase by the City, and the proposal for the Project was submitted by GeoSurfaces, Inc., a TenCate company holding Arkansas Contractor License No. 083350627; and

WHEREAS, the City has received a proposal for the Project under TIPS Contract No. 26020101 in the amount of Three Million Three Hundred Seventeen Thousand Five Hundred Eighty-Three Dollars (\$3,317,583.00), which amount shall be confirmed against the vendor’s written proposal and scope of work prior to execution; and

WHEREAS, the City Council finds that utilizing TIPS Contract No. 26020101 and entering into a contract with GeoSurfaces, Inc. for the Project in an amount not to exceed \$3,317,583.00 is in the best interest of the City.

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

SECTION 1. Authorization and Award of Contract.

The City Council hereby authorizes the procurement of artificial turf, installation, field sponsorship logos, and related products and services for the Project through TIPS Contract No. 26020101 and hereby approves and awards a contract to GeoSurfaces, Inc. in an amount not to exceed Three Million Three Hundred Seventeen Thousand Five Hundred Eighty-Three Dollars

(\$3,317,583.00), in accordance with the applicable TIPS contract, the approved proposal, Project specifications, and contract documents.

The Project shall include the transition from natural grass to artificial turf for eight (8) baseball infields and three (3) adult softball infields at Bernard Holland Park and five (5) softball infields at Riverside Park, together with field sponsorship logos and all related work included within the approved proposal and contract documents.

SECTION 2. Authorization to Execute Contract and Related Documents.

Subject to Sections 5 and 6 of this Resolution, the Mayor and the City Clerk, as required by Ark. Code Ann. § 14-54-302(b), are hereby authorized and directed to execute, on behalf of the City, the contract with GeoSurfaces, Inc. and such purchase orders, notices to proceed, certificates, and other related documents as may be reasonably necessary to carry out the intent of this Resolution, provided that such documents are consistent with TIPS Contract No. 26020101, the approved proposal, applicable law, the City's purchasing requirements, and available appropriations, and have been reviewed and approved as to form by the City Attorney.

The Mayor, or the Mayor's duly authorized representative, is further authorized to execute change orders and other modifications to the contract only to the extent permitted by applicable law, the City's purchasing requirements, and available appropriations.

SECTION 3. Payment Authority.

The Mayor, the Mayor's authorized designee, the Chief Financial Officer, and other appropriate City officials are hereby authorized to process and make payments for work properly performed and materials properly furnished under the contract, including approved pay applications and retainage, in accordance with the contract documents, applicable law, and available appropriated funds.

SECTION 4. Contract Administration.

The Parks & Recreation Department and other appropriate City personnel are hereby authorized to administer the Project, coordinate with TenCate and other appropriate parties, verify performance and compliance with the Project specifications and contract documents, review payment applications, inspect the work, and coordinate completion and final acceptance of the Project.

SECTION 5. Compliance with Competitive Bidding, Bonding, and Licensing Requirements.

Nothing in this Resolution waives, or purports to waive, the requirements of Ark. Code Ann. § 22-9-203, which governs contracts for the making of major repairs or alterations, the erection of buildings or other structures, or the making of other permanent improvements where all estimated costs of the work exceed Fifty Thousand Dollars (\$50,000.00), and which contains no provision authorizing a municipality to waive its requirements. Participation in a cooperative purchasing agreement under Ark. Code Ann. § 19-11-249 does not relieve the City of that

obligation; Ark. Code Ann. § 25-20-104(e) provides that no interlocal agreement “shall relieve any public agency of any obligation or responsibility imposed upon it by law.” No contract shall be executed under the authority of this Resolution until either (a) the City has complied with Ark. Code Ann. § 22-9-203 as to all work constituting a permanent improvement, or (b) the City Attorney has determined in writing, and filed with the City Clerk, that Ark. Code Ann. § 22-9-203 does not apply to the work to be performed.

Any contract executed under the authority of this Resolution shall further: (i) require the contractor to furnish a bond in a sum equal to the amount of the contract as required by Ark. Code Ann. § 18-44-503(a), and to file the payment bond with the Circuit Clerk of Saline County, Arkansas, before commencement of the work as required by Ark. Code Ann. § 18-44-507(a); (ii) be awarded only to a contractor licensed under Ark. Code Ann. § 17-25-101 et seq. in the exact legal name of the contracting entity and in a classification covering the work; (iii) be governed by the laws of the State of Arkansas with venue in Saline County, Arkansas, it being provided by Ark. Code Ann. § 22-9-214(c) that any provision making a public construction contract subject to the laws of another state, or requiring dispute resolution in another state, is void and unenforceable as against public policy; (iv) contain no provision requiring the City to indemnify the contractor against liability arising out of the contractor’s own negligence or fault, as prohibited by Ark. Code Ann. § 22-9-214(b); (v) contain no charge for late payment exceeding the rate provided by Ark. Code Ann. § 22-9-205 or the maximum lawful rate under Ark. Const. amend. 89, § 3; and (vi) state a definite schedule of payments, the amount of retainage, and the conditions of substantial completion and final acceptance.

SECTION 6. Appropriation Required.

No contract shall be executed, and no obligation shall be incurred, under the authority of this Resolution unless and until the City Council has appropriated funds sufficient to pay the City’s obligations under the contract for the current fiscal year. Nothing in this Resolution authorizes the Mayor, the City Council, or any officer of the City to enter into any contract or make any allowance in excess of the revenue of the City for the current fiscal year, as prohibited by Ark. Const. art. 12, § 4, as amended by Amendment 10.

SECTION 7. Effective Date.

This Resolution shall be effective immediately upon its adoption.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk



City of Benton, Arkansas

Attn: Mayor Tom Farmer

1800 Citizens Drive

Benton, AR 72015

August 10, 2026

Arkansas Contractor #083350627

TIPS Contract #26020101

Project: City of Benton, Bernard Holland Park and Riverside Park

GeoSurfaces, Inc., (**herein *GeoSurfaces***) a licensed Arkansas Contractor, will provide all materials, labor and equipment necessary to complete the following scope of work at **City of Benton, AR (8) Baseball infields and (3) adult softball infields at Bernard Holland Park, and (5) softball infields at Riverside Park**, as shown on the attached drawings (actual field dimensions, turf panel configuration and resulting square footage of purchase and/or amount of material shipped, to be determined). **GeoSurfaces** will install the replicated grass and drainage blanket on a base and perimeter anchor constructed by **GeoSurfaces** consistent with the requirements in the **Pivot®/GeoFlo+®/GeoBase® Installation Guide Specifications**. The fields will include all markings as outlined on the drawing included in this proposal. Commencement of work and shipment of materials shall be in conformance with project specifications and completion of installation shall be per the project schedule agreed to by the parties. Installation will commence following availability, access to materials and scheduling.

SCOPE OF WORK:

- Remove organics and haul offsite up to 8"
- Laser grade and match to existing elevations including dugout floors and backstop wall
- Install drainage system around perimeter of turf connecting to outflow provided by Others
- Install anchor board system around perimeter of turf
- Install GeoBase Structural Base System over entire area to receive turf
- Install GeoFlo+ ball bounce pad and drainage blanket over entire area to receive turf
- Install Pivot by Tencate turf system
- Install all inlays as seen on Design #1 below
- Install PivotCool cooling agent
- Power Groom
- Includes 12 year warranty on entire system including turf, pad, and base.
- Includes Tax, TIPS and Performance Bonding

Total cost of equipment, materials, and labor: (Design #1 Bernard Holland Park)

8 Baseball Infields & 3 Adult softball Infields.....**\$2,370,000.00**

Including tax, TIPS and Performance bond

Total cost of equipment, materials, and labor: (Design #1 Riverside Park)

5 Softball Infields.....**\$885,000.00**

Including tax, TIPS and Performance bond

ADD ALTERNATE #1.....\$+83,000.00

8 Portable Mounds (6 Youth mounds & 2 Adult mounds)





TERMS:

- The cost of permits, engineering fees, or license fees, if applicable, will be provided by Others. No engineer/architect stamped designs included in pricing.
- Access is responsibility of the Owner, including fencing, bleachers, asphalt, concrete, sod, matting etc.
- Backfill of radius and sodding of radius is responsibility of Owner.
- Survey points for the placement of the fields and any engineering is excluded.
- Concrete curbing, saw-cutting, sidewalks or other concrete is excluded except for what is mentioned above.
- Outflow is the responsibility of the Owner.
- Bullpens are excluded.
- Irrigation will be capped and rerouted by Others from under infield before GeoSurfaces arrives.
- Stabilization is excluded.
- Remediation of expanded soil is excluded.
- Geotech is excluded but recommended.
- Removing unsuitable soils and importing select fill is excluded.
- All base/mound anchors will be provided by owner to install crew upon arrival.
- Unmarked water, electrical, or other unmarked utilities are the responsibility of the OWNER.
- No advertisement logos included in pricing. All advertisement logos will be under a separate contract, pricing is determined by size, and 3 standard colors. Custom colors will result in upcharge.
- Anything outside of the footprint of the turf playing surface and/or scope of work is excluded.
- Installation will commence within 15 days of Purchaser's written notice. Completion will be within the agreed upon good weather working days. "Good weather working days" are defined in the Contract Agreement.

Acceptance of Offer to Sell: This offer to sell (Proposal and all attachments) is valid for acceptance by Purchaser by the execution of the Acceptance of Proposal below and return of an original to GeoSurfaces. If the Acceptance

of Proposal is not received by GeoSurfaces on or before the Proposal expiration date, this offer to sell shall be deemed automatically cancelled and withdrawn.

Proposal tendered this 10th day of August 2026.

Proposal expires the 28th day of August 2026.

For: **GEOSURFACES, INC.**

For: **City of Benton, AR**

By: 

By: _____









TENCATE

CONTRACT AGREEMENT

PARTIES: THIS AGREEMENT (the "Agreement") is made and entered into between **GeoSurfaces, Inc.**, herein GeoSurfaces, a Louisiana limited liability company, with its principal business office located at 7080 St. Gabriel Avenue – Ste A, St. Gabriel, LA, 70776; and the undersigned Purchaser ("Purchaser") **City of Benton, AR** located at **1800 Citizens Drive, Benton AR 72015**. GeoSurfaces and Purchaser are sometimes herein jointly referred to as the "Parties". The effective date of this Agreement and all other Contract Documents will be the date upon which this Agreement is executed by the last party signing as noted in the signature section of this Agreement.

PURPOSE: Purchaser and GeoSurfaces hereby enter into this Agreement and all other Contract Documents for the purpose of authorizing and providing terms of performance by and compensation to GeoSurfaces or its authorized construction groups and subcontractors to provide the labor and materials necessary to construct an artificial turf sports baseball field surface for the Purchaser (the "Project"), all as more fully defined in the **GeoSurfaces Proposal dated August 10th, 2026**, and incorporated herein by reference as Exhibit A.

NOW THEREFORE IT IS MUTUALLY AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. The term "**CONTRACT DOCUMENTS**" refers to this Agreement, *Exhibit A*, GeoSurfaces Proposal; *Exhibit B*, Pivot® & GeoFlo® Installation Guide Specifications; and *Exhibit C*, GeoSurfaces Warranty, all of which are incorporated herein by reference and shall be construed together as the Contract Documents.
2. **GEOSURFACES SHALL FURNISH** all materials, labor, and supervision necessary for the construction and installation of the Project contemplated by this Agreement (along with the other Contract Documents) in a proper, efficient and workmanlike manner. GeoSurfaces shall make all reasonable efforts to perform work and materials on the Project in a timely and diligent manner within the delays and deadlines provided in this Agreement and the other Contract Documents.

GeoSurfaces and Purchaser shall maintain on the Project site from the effective date until completion of the Project, competent supervisors, who shall be the knowledgeable and authorized representatives of GeoSurfaces and Purchaser respectively; and the identity of those supervisors shall at all times during the Project be made known to the other Party. Directions and communications to the supervisor of Purchaser from GeoSurfaces or any third party in connection with the Project shall be treated as notice received by Purchaser for all purposes. The Purchaser shall maintain on the Project site during the progress of the Project, a competent representative authorized to act and make decisions on behalf of the Purchaser, including with the authority to execute binding Change Orders if applicable.

3. **PAYMENT SCHEDULE:** The payment due for this Project payable by Purchaser to GeoSurfaces shall be paid according to the following schedule:
 - a. As agreed on by the parties
 - b. All change orders to be paid upon completion of change order work.





All payments shall be made by means of checks, wire transfers, or other instruments of payment with immediately available funds.

4. For the WORK described in the Contract Documents, the Purchaser will pay GeoSurfaces the total sum of money set forth in the attached GeoSurfaces Proposal, which sum of money shall be paid in the manner and according to the schedule described in Section 3 hereinabove. Any payment not received when due shall bear interest at the rate of 1 1/2 percent per month on the unpaid balance until paid in full. GeoSurfaces shall additionally have the right to suspend or terminate all work on the Project in the event that any payment is not paid in full by Purchaser within 10 days of its due date, which suspension or termination shall be at the sole discretion of Geo-Surfaces and shall not be considered to be a breach of this Agreement. In the event of any Work subsequently agreed to between the Parties beyond the original scope of work described in the Contract Documents ("extras"), payment for such extras shall either be due and payable before the extra work is commenced, unless otherwise mutually agreed to by the Parties.
5. ACCEPTANCE BY PURCHASER of the completed Project shall be deemed to have occurred and to be effective for all purposes, either upon execution by Purchaser of a written Act of Acceptance of the Project, or upon first use of the Project for any purpose by Purchaser or its authorized designee, whichever first occurs. Either manner of Acceptance shall be applicable to all payment obligations owed by Purchaser to GeoSurfaces. Upon either such means of acceptance, GeoSurfaces' obligations to satisfy warranty obligations arising out of its Work as specified in the Warranty Section of the Contract Documents shall promptly commence strictly in accordance with the terms of the express written Warranty. For the avoidance of doubt, the failure of GeoSurfaces to insert an effective date on the written Warranty for commencement of the term of the Warranty shall not invalidate or suspend commencement of the Warranty, which warranty period shall commence immediately upon Acceptance of the Project in either manner as defined above. There shall be no other Warranty of any nature or kind by GeoSurfaces arising from the Project except as expressly stated in the written Warranty of and signed by the authorized representative of GeoSurfaces; and any other warranties which would otherwise be provided or applicable by law are hereby expressly waived and acknowledged by the Parties not to exist, which are replaced entirely by the Written Warranty as part of the essential consideration for that Written Warranty. The one-year limitation for claims found in, arising from, or associated with, any payment and performance bonds shall in no way shorten or limit the product warranty (if any) provided by any manufacturer.
6. COMPLETION: GeoSurfaces schedule, including time for completion for its Work under this Agreement, is based upon the herein defined "Good Weather Working Days". Good Weather Working Days means that none of the following conditions exist on the day(s) at issue: (i) no snow or rain that impacts the surface to the extent that the work is inhibited due to the instability of the prepared surface; (ii) no day wherein the rainfall within 24 hours exceeds one-eighth of an inch; (iii) no fog or other high humidity condition that results in deposits of water on the surface; (iv) no winds in excess of 20 miles per hour; or (v) no ambient air temperature below 35 degrees F.
7. EXCEPT TO THE EXTENT GeoSurfaces is required to purchase (and as expressly provided in) any policies of insurance as set forth herein, GeoSurfaces shall not be responsible for direct, indirect, or otherwise consequential (in any manner) damages of any nature or kind (including for alleged loss of revenues allegedly arising from inability to use the field), monetary or otherwise, for delays in completion of the Project caused by any reason or person, whether GeoSurfaces, the Purchaser, or the Purchaser's agents, acts of God,





unavailability or shortages or delays of raw material, or finished materials/elements of the field, unavailability or shortage of carriers, acts of any governmental agency, unusual delays in transportation, abnormal weather conditions, labor disputes, or other causes, including as attributable wholly or partially to GeoSurfaces, its Members, Managers, agents, employees, subcontractors or suppliers, all of whom are hereby released from any and all such liability. Nevertheless, GeoSurfaces shall give the Purchaser good faith written notice of any foreseeable delay within a reasonable time of the occurrence or commencement of a cause of delay. Failure to give notice of delay within a reasonable time shall not create a claim whatsoever by Purchaser against GeoSurfaces. GeoSurfaces notice may include an estimate of the probable effect of the delay on the progress of the Work. GeoSurfaces shall, upon termination of the delay, continue its performance and completion of the Work, and the completion date of the Project shall be adjusted to reflect the delay.

8. The VALIDITY, INTERPRETATION, AND PERFORMANCE of this Agreement shall reside in and be governed by the substantive laws of the State of Louisiana. There are no understandings or representations of any kind whatsoever, either express or implied, except as expressly set forth in this Agreement. No modification or waiver of the terms and conditions of this Agreement shall be binding on GeoSurfaces unless approved in writing by an authorized officer of GeoSurfaces. The terms and conditions of this Agreement and the other Contract documents shall not be altered by the terms and conditions contained in any acknowledgment or acceptance of any Purchase Order issued by the Purchaser. Both Parties have equally participated in the negotiation, preparation, and execution of this Agreement and other Contract Documents, and any ambiguity that may exist in this Agreement and other Contract Documents shall be construed and interpreted equally between the Parties.
9. IN THE EVENT OF LITIGATION arising from the subject matter of this Agreement and other Contract Documents, the prevailing party shall be entitled to recover all of its attorney fees and other litigation costs of any nature from the non- prevailing party in the form of a monetary Judgment.





10. The Parties' DULY AUTHORIZED REPRESENTATIVES HEREBY EXECUTE this Agreement, effective on the date of execution by the party last signing. Execution of this Agreement may be evidenced by a facsimile or scanned signed email copy transmitted to the other party; and this Agreement may be executed by the respective Parties in one or more counterparts, each of which shall constitute valid execution, and all of which, when taken together, shall constitute and be construed as one instrument.

GeoSurfaces, Inc.

By: _____
Billy Dawson, Chief Commercial Officer

Address: 7080 St. Gabriel Avenue – Ste. A, St. Gabriel, LA 70776
EMAIL: b.dawson@tencategrass.com

Date: _____

PURCHASER: _____

By: _____

Print Name and Title: _____

Address: _____

Email: _____

Date: _____





Quote: City of Benton, AR- Sponsorship Logos at Bernard Holland and Riverside Parks

Date	Quote
09/04/2026	City of Benton- Logos R1

To:
City of Benton, Arkansas Attn: Mayor Tom Farmer 1800 Citizens Drive Benton, AR 72015

For:
Bernard Holland Park & Riverside Park Sponsorship Logos

Qty	Description	Unit Price	TOTAL
11	<u>20' W X 8'H ADVERTISEMENT LOGO (YELLOW)</u> - 3 Standard Colors - Installed with Fields - Order placed on or before 10/15/2026 - Recommended for Fields: - <i>Bernard Holland: ASB 1, ASB 2, ASB 3, BSB 4, BSB 5, BSB 6</i> - <i>Riverside: ASB 1, ASB 2, ASB 3, ASB 4, ASB 5</i>	\$4,400.00	\$48,400.00
3	<u>15' W X 6'H ADVERTISEMENT LOGO (PINK)</u> - 3 Standard Colors - Installed with Fields - Order placed on or before 10/15/2026 - Recommended for Fields: - <i>Bernard Holland: BSB 2, BSB 3, BSB 7</i>	\$2,475.00	\$7,425.00
2	<u>8' W X 5'H ADVERTISEMENT LOGO (BLUE)</u> - 3 Standard Colors - Installed with Fields - Order placed on or before 10/15/2026 - Recommended for Fields: - <i>Bernard Holland: BSB 1, BSB 8</i>	\$1,400.00	\$2,800.00
<u>Terms & Exclusions:</u> - Quantities are based on approximate recommended logo sizing behind home plate. The sizing of these logos may vary up to 1' W and 1' H to fit the areas behind home plate. - Changes after 10/15/2026 may result in additional cost. - Logos must be ordered with fields. - Standard colors are provided on page 2 of this quote. - This quote is good for 14 days from date above. - GeoSurfaces will provide turf and installation only.			
		Subtotal	\$58,625.00
		Tax	\$3,957.25
		Total Due	\$62,582.25

If the quote is accepted as shown above, please sign below.

Signature: _____

Printed Name & Title: _____

Date: _____



7080 St. Gabriel Ave. Suite A, St. Gabriel, LA 70776

tencategrass.us

PRODUCT INFORMATION



STANDARD COLORS

ALL COLORS SHOWN ARE FOR REPRESENTATION ONLY. ACTUAL COLOR MAY VARY.



FIELD GREEN
Pantone: 575C



LIME GREEN
Pantone: 7496C



GRAY
Pantone: 422+429



BLACK
Pantone: 000C



RED
Pantone: 185C



BRIGHT YELLOW
Pantone: 136C



WHITE
Pantone: 000



VEGAS GOLD
Pantone: 466C



BROWN
Pantone: 1545C



NAVY BLUE
Pantone: 282C



FLORIDA BLUE
Pantone: 281C



ORANGE
Pantone: 166C



BLUE LAGOON
Pantone: 2925C



RED CLAY
Pantone: 7526C



CRIMSON
Pantone: 202C



BLUPLE
Pantone: 268C



TAN
Pantone: 728C

STANDARD THATCH COLORS*



FIELD GREEN
Pantone: 575C



WHITE
Pantone: 000

BASEBALL & SOFTBALL**



BROWN
Pantone: 1545C



TAN
Pantone: 728C



RED CLAY
Pantone: 7526C

*Standard Thatch Colors: White turf will have white XP+ with white texturized yarn and green semi-texturized yarn. Other colors will have the applicable color in the face fiber and green texturized fibers (ex - navy blue will be navy blue XP+ with green semi-texturized and texturized yarns).

**Brown turf will have brown XP+ with brown texturized yarn and green semi-texturized yarn; tan turf will have tan XP+ with tan texturized yarn and green semi-texturized yarn; and red clay turf will have red clay XP+ with red clay texturized yarn and green semi-texturized yarn.

STANDARD COLORS

Normally in stock; no minimums apply; non-green colors will result in \$0.25/sf upcharge.

NON STANDARD COLORS

Minimums and lead times apply. Please contact us to review lead times for color formulation, production, and minimums. Minimum charge of \$35,000 fee for three fiber product per color requested.

SET-UP FEES

A project having less than a thousand linear feet of turf produced will have a minimum charge of a \$1,000 fee per full creel change.

Riverside Park, Benton, AR



Field Summary for Softball Fields

Field No.	Pitcher's Plug Distance(s)	Base Plug Distance(s)	Infield Skin Radius	Infield Skin Radius Pnt. Dist. from Home Plate
Softball 1	35', 40', 43', & 50'	45', 50', 60', & 70'	60' + 5'	43'
Softball 2	35', 40', 43', & 50'	45', 50', 60', & 70'	60' + 5'	43'
Softball 3	35', 40', 43', & 50'	45', 50', 60', & 70'	60' + 5'	43'
Softball 4	35', 40', 43', & 50'	45', 50', 60', & 70'	60' + 5'	43'
Softball 5	35', 40', 43', & 50'	45', 50', 60', & 70'	60' + 5'	43'

Softball Fields Layout Plan #2

Date: September 3, 2026
Scale: 1" = 60'



Bernard Holland Park, Benton, AR

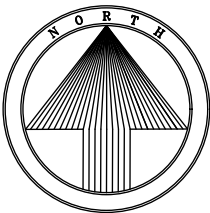


Field Summary for Baseball & Softball Fields

Field No.	Pitcher's Plug Distance(s)	Base Plug Distance(s)	Infield Skin Radius	Infield Skin Radius Pnt. Dist. from Home Plate
Softball 1	35', 40', 43', & 50'	60', 65', 70', & 80'	70' + 5'	50'
Softball 2	35', 40', 43', & 50'	60', 65', 70', & 80'	70' + 5'	50'
Softball 3	35', 40', 43', & 50'	60', 65', 70', & 80'	70' + 5'	50'
Baseball 1	46'	60'	45' + 5'	46
Baseball 2	Portable Mound	60', 65', & 70'	65' + 5'	50
Baseball 3	Portable Mound	60', 65', & 70'	65' + 5'	50
Baseball 4	Portable Mound	60', 65', & 70'	65' + 5'	50
Baseball 5	Portable Mound	70', 80', & 90'	95' + 5'	60'-6"
Baseball 6	60'-6"	70', 80', & 90'	95' + 5'	60'-6"
Baseball 7	46'	60'	50' + 5'	46
Baseball 8	46'	60'	45' + 5'	46

Baseball & Softball Fields
Layout Plan #2

Date: September 3, 2026
Scale: 1" = 100'



RESOLUTION NO. 60 OF 2026

A RESOLUTION ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BID AND AWARDING A CONTRACT TO LITTLE ROCK TENT & AWNING FOR THE REPLACEMENT OF THE HOLLAND PARK SHADE CANOPY; AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS; AND FOR OTHER PURPOSES

WHEREAS, the City of Benton, Arkansas (the “City”), duly advertised for sealed bids for the replacement and installation of a shade canopy at Holland Park (the “Project”); and

WHEREAS, notice inviting competitive bids was published by legal advertisement in a newspaper as required by Ark. Code Ann. § 14-58-303(b)(2)(A), and bids were received, opened, and read on the date set for receiving bids in the presence of the Mayor or the Mayor’s authorized representative, and reviewed in accordance with applicable law and the City’s purchasing requirements; and

WHEREAS, following review of the bids received, the City Council finds that the bid submitted by Little Rock Tent & Awning in the amount of Thirty Six Thousand Nine Hundred Thirty-Two and 50/100 Dollars (\$36,932.50) is the lowest responsive and responsible bid for the Project; and

WHEREAS, the City Council further finds that acceptance of the bid and award of the contract to Little Rock Tent & Awning is in the best interest of the City.

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

SECTION 1. Acceptance of Bid and Award of Contract.

The City Council hereby accepts the bid submitted by Little Rock Tent & Awning in the amount of Thirty Six Thousand Nine Hundred Thirty-Two and 50/100 Dollars (\$36,932.50), as the lowest responsive and responsible bid, and hereby awards the contract to Little Rock Tent & Awning for the replacement and installation of the Holland Park shade canopy in accordance with the bid specifications and contract documents.

SECTION 2. Authorization to Execute Contract and Related Documents.

The Mayor and the City Clerk, as required by Ark. Code Ann. § 14-54-302(b), are hereby authorized and directed to execute, on behalf of the City, the contract with Little Rock Tent & Awning and such other documents as may be reasonably necessary to carry out the intent of this Resolution, including notices to proceed, change orders, and related project administration documents, provided that any such documents and expenditures are consistent with the contract, applicable law, the City’s purchasing requirements, and available appropriations, and have been reviewed and approved as to form by the City Attorney. No contract shall be executed, and no

obligation shall be incurred, under the authority of this Resolution unless and until funds sufficient to pay the City's obligations thereunder for the current fiscal year have been appropriated, it being the intent of the City Council that no contract be made or allowance approved in excess of the revenue of the City for the current fiscal year, as prohibited by Ark. Const. art. 12, § 4, as amended by Amendment 10.

SECTION 3. Payment Authority.

The Mayor, the Mayor's authorized designee, the Chief Financial Officer, and other appropriate City officials are hereby authorized to process and make payments due under the contract upon verification and approval of the work performed and in accordance with the contract documents, applicable law, and available appropriated funds.

SECTION 4. Contract Administration.

The Parks & Recreation Department and other appropriate City personnel are hereby authorized to administer the Project, verify performance of the work, review payment requests, and coordinate completion and acceptance of the Project in accordance with the contract documents.

SECTION 5. Effective Date.

This Resolution shall be effective immediately upon its adoption.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk



Office of Administrative Services
410 River Street
Benton, AR 72015

Request for Proposals

Bid Number: RFP 2026-07	Buyer: Mandy Spicer, Chief Financial Officer
Commodity: Holland Park Replacement Shade Canopies	Bid Opening Date: Wednesday, September 2, 2026
Department: Benton Parks & Recreation	Bid Opening Time: 9:30 am
Date Issued: Wednesday, August 19, 2026	

All proposals will be accepted until **Wednesday Sept. 2nd, 2026**. All proposals must be placed in a sealed package clearly marked on the outside "**Holland Park Replacement Shade Canopies RFP**" The envelope should be properly addressed to the City of Benton with the Proposer's name and address indicated outside on the sealed package. An unsigned proposal will be considered non-responsive.

Mailing Address:	Bid Opening Location:
PO Box 607	410 River St.
Benton, AR 72018	Benton, AR 72015

Little Rock Tent & Awning

Printed Name of Company

6525 Murray Little Rock AR 72209

Company Address

870-941-4548

Telephone Number

Fax Number

callieandclintgraves@gmail.com

E-Mail Address

Clint Graves

Printed Name of Authorized Signature

08-31-2026

Date

Authorized Signature

08-31-2026
Date



Official RFP Price Sheet

All applicants must fill out the form below, along with the appropriate authorized signatures.

	Price
Total Bid Holland Park Replacement Shade Canopies	\$36,932.50

Upon signing this form, the applicant acknowledges that all information provided in this RFP is true and will provide documentation requested.

Price given above is the final to the City of Benton and includes all taxes, overhead and profit to the bidder. The City of Benton reserves the right to accept any or all part of bids, to reject any or all bids and to award to the bid deemed in the best interest to the City.

Little Rock Tent & Awning

Printed Name of Company

6525 Murray Little Rock AR 72209

Company Address

870-941-4548

Telephone Number

Fax Number

callieandclintgraves@gmail.com

E-Mail Address

Clint Graves

Printed Name of Authorized Signature

08-31-2026

Date

Authorized Signature

08-31-2026
Date

RESOLUTION NO. 61 OF 2026

A RESOLUTION ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BID AND AWARDING A CONTRACT TO RUSH TRUCK CENTER FOR THE PURCHASE OF A DUMP TRUCK FOR THE STREETS & DRAINAGE DEPARTMENT; AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS; AND FOR OTHER PURPOSES

WHEREAS, the City of Benton, Arkansas (the “City”), duly advertised for sealed bids for the purchase of a dump truck for the Streets & Drainage Department; and

WHEREAS, notice inviting competitive bids was published by legal advertisement in a newspaper as required by Ark. Code Ann. § 14-58-303(b)(2)(A), and bids were received, opened, and read on the date set for receiving bids in the presence of the Mayor or the Mayor’s authorized representative, and reviewed in accordance with applicable law and the City’s purchasing requirements; and

WHEREAS, following review of the bids received, the City Council finds that the bid submitted by Rush Truck Center in the amount of One Hundred Forty-Two Thousand Eight Hundred Ten and 27/100 Dollars (\$142,810.27) is the lowest responsive and responsible bid for the purchase; and

WHEREAS, the City Council further finds that acceptance of the bid and award of the contract to Rush Truck Center is in the best interest of the City.

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

SECTION 1. Acceptance of Bid and Award of Contract.

The City Council hereby accepts the bid submitted by Rush Truck Center in the amount of One Hundred Forty-Two Thousand Eight Hundred Ten and 27/100 Dollars (\$142,810.27), as the lowest responsive and responsible bid, and hereby awards the contract to Rush Truck Center for the purchase of a dump truck for the Streets & Drainage Department in accordance with the bid specifications and contract documents.

SECTION 2. Authorization to Execute Contract and Related Documents.

The Mayor and the City Clerk, as required by Ark. Code Ann. § 14-54-302(b), are hereby authorized and directed to execute, on behalf of the City, the purchase contract and such other documents as may be reasonably necessary to complete the purchase authorized by this Resolution, provided that such documents are consistent with the bid specifications, accepted bid, applicable law, the City’s purchasing requirements, and available appropriations, and have been reviewed and approved as to form by the City Attorney. No contract shall be executed, and no obligation shall be incurred, under the authority of this Resolution unless and until funds sufficient to pay the

City's obligations thereunder for the current fiscal year have been appropriated, it being the intent of the City Council that no contract be made or allowance approved in excess of the revenue of the City for the current fiscal year, as prohibited by Ark. Const. art. 12, § 4, as amended by Amendment 10.

SECTION 3. Payment Authority.

The Mayor, the Mayor's authorized designee, the Chief Financial Officer, and other appropriate City officials are hereby authorized to process and make payment for the dump truck in accordance with the accepted bid and contract documents upon verification that the vehicle delivered conforms to the required specifications and upon availability of appropriated funds.

SECTION 4. Administration and Acceptance.

The Streets & Drainage Department and other appropriate City personnel are hereby authorized to administer the purchase, inspect the dump truck upon delivery, verify compliance with the bid specifications and contract documents, and take such other administrative actions as are reasonably necessary to complete the acquisition.

SECTION 5. Effective Date.

This Resolution shall be effective immediately upon its adoption.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk



Office of Administrative Services
410 River Street
Benton, AR 72015

Request for Proposals

Bid Number: 2026-09	Buyer: Mandy Spicer, Chief Financial Officer
Commodity: Dump Truck	Bid Opening Date: Tuesday, September 8, 2026
Department: City of Benton Streets & Drainage Department	Bid Opening Time: 11:00 am
Date Issued: Tuesday, August 25, 2026	

All proposals will be accepted until **Tuesday, September 8, 2026**. All proposals must be placed in a sealed package clearly marked on the outside **"Dump Truck for the Streets Department RFP"** The envelope should be properly addressed to the City of Benton with the Proposer's name and address indicated outside on the sealed package. An unsigned proposal will be considered non-responsive.

Mailing Address:	Bid Opening Location:
410 River Street	410 River Street
Benton, AR 72015	Benton, AR 72015

Rush Truck Centers of Arkansas Inc.
Printed Name of Company

114 01 Diamond Dr. North Little Rock, AR 72117
Company Address

501-940-6509
Telephone Number

Fax Number

wiley r@rush enterprises .com
E-Mail Address

Roger Wiley
Printed Name of Authorized Signature

9/8/26
Date

Roger Wiley
Authorized Signature

9/8/26
Date



Section 1 – General Information

Background: The City of Benton is a municipal government organization. The City has multiple departments that are stationed at different locations within the city. The departments are as follows: Mayor/Elected Officials, City Clerk, City Attorney, Administrative Services, Police, Fire, Community Development, Marketing, Streets & Drainage, Animal Control, and Parks & Recreation.

Caution to Bidders:

1. Vendors **must** submit two (2) signed, original RFP responses and one (1) digital in PDF format on a flash drive, on or before the date specified on page one.
2. The City of Benton has the right to award this proposal to any Proposer regardless of proposal price. Proposals may not be withdrawn within 60 days after the proposals are opened. Proposal processes shall be in accordance with state law.
3. The City of Benton reserves the right to award a contract or reject any or all proposals and to waive any and all informalities associated with the proposal, if it is in the best interest of the City to do so. Bids may be rejected for one or more reasons not limited to the following:
 - a. Failure of the vendor to submit bid on or before the deadline established.
 - b. Failure to sign the Official RFP Document.
 - c. Failure to complete the Official RFP Price Sheet.
 - d. Any wording by the vendor in their response to this RFP which conflicts with or takes exception to a requirement in the RFP.
 - e. Failure of any proposed goods or service to meet or exceed the specifications.

Equal Employment Opportunity Policy: The City of Benton does not discriminate because of race, sex (including pregnancy), religion, color, handicap, national origin, age, genetic information, or political affiliation and complies with the requirements of the Americans with Disability Act.

Delivery of Response Documents: It is the responsibility of vendors to submit bids at the place, on or before the date and time, set in the RFP solicitation documents. RFP documents received after the date and time designated for bid opening are considered late bids and shall not be considered.

Evaluation and Award: After complete evaluation of the proposals, the anticipated award will be posted to the City of Benton Procurement website.



General Terms and Conditions for Proposals

- 1. Restrictive or Ambiguous Specifications:** It is the responsibility of the prospective Proposer to review the entire RFP packet and to notify the Purchasing Department if the specifications are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the specifications of proposal procedures must be received in the Purchasing Department not less than seventy-two (72) hours prior to the time set for proposal opening. These requirements also apply to specifications that are ambiguous.
- 2. Taxes:** **Make sure to include all applicable taxes in your proposal.**
- 3. Liabilities:** The Proposer shall hold the City of Benton, its officers, elected officials, agents, servants, and employees, harmless from liability of any nature or kind because of use of any copyrighted or un-copyrighted composition, secret, process, patented or unpatented invention, articles or appliances furnished or used under this proposal, and agrees to defend, at his own expense, any and all actions brought against the City of Benton because of the unauthorized use of such articles.
- 4. Terms and Conditions:** In the event of a conflict between the proposal specifications and these terms and conditions, the specifications will govern.
- 5. Warranties:** All warranty information must be furnished.
- 6. Alternate Proposals:** Alternate proposals are not acceptable and will be rejected unless authorized by the invitation to proposal. Alternate proposals are defined as proposals that do not comply with the proposal terms, conditions, and specifications. Proposers may submit more than one proposal providing that all such proposals comply with proposal terms, conditions, and specifications.
- 7. Public Access to Procurement Information:** All public records pertaining to purchasing shall be open for inspection during normal business hours. Information relating to the award of a particular contract shall be public only after evaluation of that proposal or proposal has been completed.

Definitions:

"Applicant" - Proposer

"City" or "City of Benton" – The City of Benton, Arkansas

"Hourly Labor Rate" - hourly rate without cost of materials per person

"Proposer" - the individual, firm, partnership, joint venture or corporation which submits a proposal to the City of Benton in response to this RFP.

"RFP" - Request for Proposals



Section 2 – Scope of Services

The City of Benton is seeking a vendor to supply a Dump Truck for the Streets & Drainage department team. The vehicle will need to include at a minimum:

Body

- Body Length 10'
- Front Height 56"
- Dump apron 10"
- 8" board holder and wood boards
- 25T hitch kit w/ glads-7 way
- Minimum capacity 6 cubic yards

Plow Attachment

- Straight blade plow
- Angle cylinders 2 x 12"
- Cutting edge 5/8 x 6"
- Angled blade width 104.0"
- Lift cylinder 2 x 6"
- Snow deflector 3/8 belted rubber
- Stainless steel moldboard 12 GA
- Plow mounted lights

Spreader Attachment

- 3.5 ft³ capacity
- Stainless steel material
- Gasoline engine
- Adjustable height chute
- In-cab controller
- Conveyor chain
- 96" hopper length
- 70" hopper width
- Top screen
- Works with (bulk salts, salt/sand mixture, bulk sand, bagged #1 rock salt)
- 18" spinner diameter
- 2 to 40' spread range
- Stainless steel trough
- Overall LxWxH 116"x70"x46"



Safety

- Must meet D.O.T. rear impact standards
- Amber/ green strobe lights (cab shield and rear corner post)

Warranty

- Minimum 2 year (unlimited mileage) chassis plan warranty
- Minimum 3 year (unlimited mileage) engine warranty
- Minimum 3 year (unlimited mileage) transmission warranty
- Minimum 2 year (unlimited mileage) air-conditioning coverage warranty
- Standard chassis towing
- Geotab truck 6 month

All pricing shall include taxes.

Bid questions due no later than, Friday, September 4, 2026, to

John Richey

Street Department Director

Benton, AR

John.Richey@bentonar.gov



Official RFP Price Sheet

All applicants must fill out the form below, along with the appropriate authorized signatures.

	Price
Total Bid for Dump Truck	\$ 142,810.27

Upon signing this form, the applicant acknowledges that all information provided in this RFP is true and will provide documentation requested.

Price given above is the final to the City of Benton and includes all taxes, overhead and profit to the bidder. The City of Benton reserves the right to accept any or all part of bids, to reject any or all bids and to award to the bid deemed in the best interest to the City.

Rush Truck Centers of Arkansas Inc.

Printed Name of Company

11401 Diamond Dr. North Little Rock, AR 72117

Company Address

501-940-6509

Telephone Number

Fax Number

wiley@rushenterprises.com

E-Mail Address

Roger Wiley

Printed Name of Authorized Signature

9/8/26

Date

Roger Wiley

Authorized Signature

9/8/26

Date



Safety

- Must meet D.O.T. rear impact standards
- Amber/ green strobe lights (cab shield and rear corner post)

Warranty

- Minimum 2 year (unlimited mileage) chassis plan warranty
- Minimum 3 year (unlimited mileage) engine warranty
- Minimum 3 year (unlimited mileage) transmission warranty
- Minimum 2 year (unlimited mileage) air-conditioning coverage warranty
- Standard chassis towing
- Geotab truck 6 month

All pricing shall include taxes.

Bid questions due no later than, Friday, September 4, 2026, to

John Richey

Street Department Director

Benton, AR

John.Richey@bentonar.gov

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Rush Truck Centers of Arkansas, Inc	
2 Business name/disregarded entity name, if different from above.	
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐	
5 Address (number, street, and apt. or suite no.). See instructions. PO Box 34630	Requester's name and address (optional)
6 City, state, and ZIP code San Antonio, TX 78265-4630	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

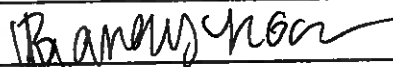
Social security number								
			-					
or								
Employer identification number								
8	7	-	2	6	1	3	2	1 0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 09/08/2024
------------------	--	------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

HilBilt SALES CORP.
ARKANSAS
20036 I-30 • BENTON, ARKANSAS 72019-8045

501-316-2500 fax 501-634-4141

Quotation

Date	Quote #
9/8/2026	3153
Quote Expires	

Name / Address
RUSH TRUCK CENTER OF ARKANSAS, INC. 1140 DIAMOND DRIVE NORTH LITTLE ROCK, AR 72117

Rep	Project
CD	

Item	Description	Qty	U/M	Cost	Total
555-PSOC	SPREADER, 8FT STAINLESS, PONY MOTOR CITY OF BENTON SPEC. (INSTALLED WITH CONTROLS IN THE CAB.)	1	ea	15,750.00	15,750.00
FREIGHT	FREIGHT CHARGE			315.00	315.00
320-0135	SNOW PLOW, SUPER-DUTY 10' STEEL, BOSS (INSTALL WITH CONTROLS IN THE CAB)	1	ea	13,385.00	13,385.00
FREIGHT	FREIGHT CHARGE			315.00	315.00
Total					\$29,765.00

Customer Acceptance Signature _____ Date Accepted _____

Prepared For:
 CITY OF BENTON
 John Richey
 BENTON UTILITY
 BENTON, AR 72015-
 (501)776 - 5936
 Reference ID: TS632093

Presented By:
 RUSH TRK CTR OF AR
 Roger Wiley
 11401 DIAMOND DR.
 N LITTLE ROCK AR 72117 - 1814
 (501)945-8400

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2026 MV607 SBA (MV607)

AXLE CONFIG:	4X2
APPLICATION:	Rock Body
MISSION:	Requested GVWR: 25999. Calc. GVWR: 26000. Calc. GCWR: 33000 Calc. Start / Grade Ability: 32.59% / 2.31% @ 55 MPH Calc. Geared Speed: 87.9 MPH
DIMENSION:	Wheelbase: 152.00, CA: 84.90, Axle to Frame: 71.00
ENGINE, DIESEL:	{Cummins B6.7 300} EPA 2024, 300HP @ 2600 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 300 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 2500 RDS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-12-122A} I-Beam Type, 12,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor MS-21-14X-4DCR} Single Reduction, 21,000-lb Capacity, Driver Controlled Locking Differential, R Wheel Ends Gear Ratio: 5.57
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range G DH37 (HANKOOK), 498 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, SINGLE:	23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
PAINT:	Cab schematic 100WP Location 1: 9219, Winter White (Std) Chassis schematic N/A

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
MV60700	Base Chassis, Model MV607 SBA with 152.00 Wheelbase, 84.90 CA, and 71.00 Axle to Frame.	5381/3069	8450
1570	TOW HOOK, FRONT (2) Frame Mounted	8/0	8
1ANA	AXLE CONFIGURATION 4x2	0/0	0
	<u>Notes</u> : Pricing may change if axle configuration is changed.		
1CAG	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.250" x 3.610" x 0.375" (260.4mm x 91.7mm x 9.5mm); 456.0" (11582mm) Maximum OAL	75/311	386
1LEG	LICENSE PLATE HOLDER Includes Upper & Lower Mounting Plate Hardware, Mounted in Existing Holes in Front Bumper	3/0	3
1LNG	BUMPER, FRONT Contoured, Steel, Painted Gloss Black	0/0	0
1WEH	WHEELBASE RANGE 134" (340cm) Through and Including 197" (500cm)	75/-75	0
2ASC	AXLE, FRONT NON-DRIVING {Meritor MFS-12-122A} I-Beam Type, 12,000-lb Capacity	42/0	42
3ADC	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 12,000-lb Capacity, with Shock Absorbers	36/0	36
	<u>Includes</u> : SPRING PINS Rubber Bushings, Maintenance-Free		
	<u>Notes</u> : In combinations where chassis component weights may cause a chassis lean, a spring is used in front left spring pack to offset this imbalance & provide a level chassis, within 3/8", with body installed.		
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	0/0	0
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6		
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank	0/0	0
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System	0/0	0
4EDN	AIR DRYER {Bendix AD-9SI} with Heater, Includes Safety Valve	19/-2	17
4EXP	BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 Sqli	16/0	16
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Sqli Spring Brake	0/39	39
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake	0/0	0
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic	14/0	14
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic	0/16	16

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM	37/1	38
4VLE	AIR DRYER LOCATION Mounted Inside Engine Compartment, Right Side	0/0	0
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes	10/0	10
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes	0/10	10
4XDP	BRAKES, FRONT {Meritor 16.5X5 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 5", 14,700-lb Capacity	47/0	47
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle	0/0	0
4XEZ	AIR TANK LOCATION (2) Mounted Between the Rails, Back of Cab, One on Each Side, Parallel to Rails	0/0	0
5710	STEERING COLUMN Tilting and Telescoping	17/2	19
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black	0/0	0
5PSA	STEERING GEAR {Sheppard M100} Power	28/-6	22
6DGA	DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2	0/0	0
7BEV	AFTERTREATMENT COVER Steel, Black	10/3	13
7BLV	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Short Horizontal Tail Pipe, Frame Mounted Right Side Back of Cab	58/-7	51
7SCP	ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger	0/0	0
7WZY	SWITCH, FOR EXHAUST 2 Position, Lighted & Latching, On/Off Type, Mounted in IP, Inhibits Diesel Particulate Filter Regeneration as Long as Switch is in On Position	2/0	2
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	0/0	0
	<u>Includes</u>		
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab		
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel		
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever		
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light		
	: STARTER SWITCH Electric, Key Operated		
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector		
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature		
	: TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted		
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever		
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted		
	: WIRING, CHASSIS Color Coded and Continuously Numbered		
8540	HORN, ELECTRIC (2) Trumpet Style	1/0	1
8GXD	ALTERNATOR {Leece-Neville AV1160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense	0/0	0
8HAA	BODY BUILDER WIRING To Rear of Frame, with Stop, Tail, Turn, and Marker Lights Circuits, Ignition Controlled Auxiliary Feed and Ground, Less Trailer Socket	2/0	2

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)
8MJT	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (2) 12-Volt 1900CCA Total, Top Threaded Stud	6/8	14
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars	7/1	8
8RPR	ANTENNA for Increased Roof Clearance Applications	1/0	1
8RPT	RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input	3/0	3
8THB	BACK-UP ALARM Electric, 102 dBA	0/3	3
8VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab	-16/24	8
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	1/0	1
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection	8/0	8
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	0/0	0
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	0/0	0
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord	3/0	3
8XNY	HEADLIGHTS Halogen	0/0	0
9AAB	LOGOS EXTERIOR Model Badges	0/0	0
9AAE	LOGOS EXTERIOR, ENGINE Badges	0/0	0
9HCW	GRILLE Molded in Black	0/0	0
9WBN	FENDER EXTENSIONS Painted	0/0	0
9WBW	FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes	0/0	0
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	0/0	0
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WP"		
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0
10AGB	CONNECTED PLATFORM Includes Connectivity Module and Five Year Data Plan	0/0	0
10JPA	CUSTOMER IDENTITY for Sourcewell	0/0	0
10NPW	SPECIAL RATING, GVWR Limited to 26,000-lb GVWR	0/0	0
10SLV	PROMOTIONAL PACKAGE Government Silver Package	0/0	0
10UAV	VEHICLE REGISTRATION IDENTITY ID for Non-CARB Omnibus and/or Non-ACT Adopting State or Exempt Vehicle. Not for use on vehicles registering in CA. Contains non-mitigated legacy engine & cannot be registered in CA unless exempt. You may be held liable under state law for failure to properly register vehicle.	0/0	0
	<u>Notes</u> : CANNOT BE REGISTERED IN CA. For vehicles that will be registered in States other than CA.		
10WUE	MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension	12/0	12

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)
11001	CLUTCH Omit Item (Clutch & Control)	0/0	0
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	0/0	0
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines <u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door	3/0	3
12EXX	ENGINE, DIESEL {Cummins B6.7 300} EPA 2024, 300HP @ 2600 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 300 Peak HP (Max)	0/0	0
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed <u>Includes</u> : FAN Nylon	44/-4	40
12VCE	AIR CLEANER Single Element, Fire Retardant Media	0/0	0
12VKB	EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2025	0/0	0
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel	0/0	0
12WPV	OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines	0/0	0
12WVH	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Door	0/0	0
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations	0/0	0
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines	0/0	0
12XCE	RADIATOR Aluminum, 3-Row, Down Flow, Front to Back System, 738 SqIn Louvered, with 477 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler	0/0	0
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty	0/0	0
13BBK	TRANSMISSION, AUTOMATIC {Allison 2500 RDS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max	0/0	0
13WDH	WIRING, TRANSMISSION Installed Wiring for Transmission/PTO Controls, for Allison 1000, 2000, 2100, 2200, 2400, 2500 Series Transmission	1/0	1
13WLN	TRANSMISSION OIL Synthetic; 20 thru 28 Pints	0/0	0
13WVS	TRANSMISSION SHIFT CONTROL T-Handle	0/0	0
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released	0/0	0
13WYY	SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming	0/0	0
13XAA	PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring	3/0	3

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
13XAL	PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission	0/0	0
14ANY	AXLE, REAR, SINGLE {Meritor MS-21-14X-4DCR} Single Reduction, 21,000-lb Capacity, Driver Controlled Locking Differential, R Wheel Ends . Gear Ratio: 5.57	0/225	225
14VAH	SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs	0/86	86
14WMG	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints	0/0	0
15LMN	FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor	-3/0	-3
15LRE	LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle	0/0	0
15SGJ	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 50 US Gal (189L), Mounted Left Side, Under Cab	23/3	26
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab	0/0	0
16030	CAB Conventional, Day Cab	0/0	0
	<u>Includes</u> : CLEARANCE/MARKER LIGHTS (5) Flush Mounted		
16BAM	AIR CONDITIONER with Integral Heater and Defroster	56/0	56
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer	0/0	0
	<u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped) : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped)		
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	0/0	0
16LUM	SEAT, PASSENGER {National} Non Suspension, High Back with Integral Headrest, Vinyl, with Fixed Back, with Under Seat Storage	31/14	45
16SNM	MIRRORS (2) C-Loop, Heated, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width	-2/0	-2
	<u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"		
16VKB	CAB INTERIOR TRIM Classic, for Day Cab	0/0	0
	<u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger		

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
	: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap		
16VLK	CAB REAR SUSPENSION Air Suspension, for Mid Cab Height	42/0	42
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood	1/0	1
16XCK	WINDOW, MANUAL (2) and Manual Door Locks, Left and Right Doors	0/0	0
16XJN	INSTRUMENT PANEL Flat Panel	0/0	0
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab	0/0	0
27DJM	WHEELS, FRONT {Maxion 91541} DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	0/0	0
28DJM	WHEELS, REAR {Maxion 91541} DUAL DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	0/-24	-24
29PAR	PAINT IDENTITY, FRONT WHEELS Disc Front Wheels; with Vendor Applied White Powder Coat Paint	0/0	0
29PAS	PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied White Powder Coat Paint	0/0	0
7372135809	(2) TIRE, FRONT 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position	56/0	56
7372135810	(4) TIRE, REAR 11R22.5 Load Range G DH37 (HANKOOK), 498 rev/mile, 75 MPH, Drive	0/140	140
Services Section:			
40129	WARRANTY Standard for MV Series, Effective with Vehicles Built July 1, 2017 or Later, CTS-2020A	0/0	0
	Total Component Weight:	6161/3837 (lbs)	9998 (lbs)
1	Dump Body	0/0	0
2	Snow Plow Package	0/0	0
3	Tractor Protection Valve	0/0	0
4	Strobe Lights	0/0	0
	Total Body Allied:	0/0 (lbs)	0 (lbs)

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Net Sales Price:		\$142,810.27

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without
Seller's Authorized Signature

Official Title and Date

If you haven't added a planned maintenance service contract to your proposal yet, please get in touch with your local dealer, International or IC Bus Sales Representative to learn more about the benefits when ordering together with the vehicle.

International® Financial offers loans, a full line up of lease options, and can establish a line of credit for use towards the purchase of International and IC Bus vehicles. Ask your dealer, International® or IC Bus® Sales Representative about completing an International Financial credit application and any promotional offers that may be available. International Financial services are provided by Navistar Financial Corporation.

The TOPS FET Calculation is an estimate for reference purposes only. The seller is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described here in are International Motors, LLC* standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

International Motors, LLC d/b/a International Motors USA LLC in Illinois and Ohio.

LIMITED WARRANTY FOR MV
***Effective with vehicles built July 01, 2017 or later**

Basic Vehicle

International®, at its option, will repair or replace any part of this vehicle that proves defective in material or workmanship, in normal use and service, with new or RENEWED™ parts, based on the Component Coverages below.

Coverage	Months	Miles	Kilometers	Hours	Gross Discharge Throughput
Basic Vehicle Warranty	24	Unlimited	Unlimited	Unlimited	Unlimited
Basic Vehicle Warranty with Non-Navistar Engine	24	Unlimited	Unlimited	Unlimited	Unlimited
First 90 Days from Delivery to User (DTU) + Towing (Vehicle Down Warrantable Situations Only)	3	Unlimited	Unlimited	Unlimited	Unlimited
Brightwork, Chassis Paint and Corrosion (Other than Cab)	6	Unlimited	Unlimited	Unlimited	Unlimited
Hood/Cab Paint	12	Unlimited	Unlimited	Unlimited	Unlimited
Cab/Cowl Perforation Corrosion	60	Unlimited	Unlimited	Unlimited	Unlimited
Cab/Cowl Structure	60	Unlimited	Unlimited	Unlimited	Unlimited
Frame Side Rails	84	Unlimited	Unlimited	Unlimited	Unlimited
Transmission	24	Unlimited	Unlimited	Unlimited	Unlimited
Meritor Axles	36	Unlimited	Unlimited	Unlimited	Unlimited
Batteries	12	Unlimited	Unlimited	Unlimited	Unlimited
Federal Emissions Coverage (Medium/Heavy, Heavy Duty Diesel Engine Non-Navistar)	60	100,000	160,000	Unlimited	Unlimited
Greenhouse Gas Emissions Coverage	60	100,000	160,000	Unlimited	Unlimited
Federal Emissions Coverage (Medium/Heavy, Heavy Duty Gasoline Engine Non-International)	60	50,000	80,000	Unlimited	Unlimited

International Diesel Engine Coverage Includes:

Engine block, cylinder heads, internally lubricated components, fuel pump, high-pressure pump, turbocharger, water pump, air compressor, injectors/nozzles, electronic engine modules, engine relays, engine sensors and regulators required for electronic engine operation, and certain aftertreatment components. Excluding: attaching accessories (e.g., fan clutch, alternator, starter, etc.), and externally mounted electrical and filtration systems.

What is Not Included Under Basic Coverage

Components/Items

- Components warranted by their respective manufacturers (such as non-International brand engines, Cummins engines, Allison transmissions, Agility fuel systems, lubricants, etc.)
- Tires warranted by the tire manufacturer having defects in materials and workmanship that do not cause non-compliance with GHG regulations. International warrants tires installed as original equipment on this vehicle only against defects in materials and workmanship that cause the vehicle to fail to comply with GHG regulations. This vehicle tire emissions warranty is valid for two (2) years or 24,000 miles (38,000 km), whichever occurs first
- Bodies, equipment, and accessories installed by other than authorized International employees at International manufacturing plants
- Front and rear axle alignment
- Front and rear axle coverage excludes brakes, wheel ends, axle shafts, controls and attachments

Repairs & Maintenance

- Maintenance-related items/repairs, or those needed as a result of normal wear and tear, including tune-ups, brake/clutch linings, windshield wiper blades, tire balancing, lubrication, and other similar procedures/parts required to keep vehicle in good working condition
- Failures that are the result of poor fuel quality, water in fuel, rust, etc.
- Repairs needed as a result of vehicle misuse, negligent care, improper maintenance, improper operation, or the result of accident or collision
- Fade, runs, mismatch or damage to paint, trim items, upholstery, chrome, polished surfaces, etc., resulting from environmental causes such as improper polishes, cleaners or washing solutions, or chemical and industrial fallout
- Failure to observe published capacity or load specifications for engine, transmission, propeller shaft, axles (powertrain) and suspension

Other

- Vehicles sold and/or operated outside the United States and Canada
- This exception does not apply to vehicles that meet current US EPA emission standards, which were sold by an International dealer located in Mexico, if the vehicle is authorized by the US DOT to operate in long-haul, cross-border transportation and the vehicle is only operated in the United States, Canada, and Mexico
- Vehicles/components that have had unauthorized alterations or modifications
- Vehicles on which the odometer reading has been altered
- Loss of time or use of the vehicle, loss of profits, inconvenience, or other consequential or incidental damages or expenses
- Replacement of defective parts with parts other than those provided by International.

LIMITED WARRANTY FOR MV
***Effective with vehicles built July 01, 2017 or later**

Obtaining Service

Return this vehicle to any International dealer authorized to service this model vehicle and engine.

This warranty is automatically transferred to subsequent owners at no charge. Visit your local Authorized International dealer for name and address change information.

Note: The customer has 365 days and up to a maximum of 100,000 miles (160,000 km) from DTU to purchase an extended warranty on the unit. For extended warranty purchases between 181 and 365 days from DTU and <100,000 miles (160,000 km) an additional fee will be assessed. See your local International dealer for details.

Disclaimer

NO WARRANTIES ARE GIVEN BEYOND THOSE DESCRIBED HEREIN. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. THE COMPANY SPECIFICALLY DISCLAIMS WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ALL OTHER REPRESENTATIONS TO THE USER/PURCHASER, AND ALL OTHER OBLIGATIONS OR LIABILITIES. THE COMPANY FURTHER EXCLUDES LIABILITY FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES, ON THE PART OF THE COMPANY OR SELLER.

No person is authorized to give any other warranties or to assume any liabilities on the Company's behalf unless made or assumed in writing by the Company, and no other person is authorized to give any warranties or to assume any liabilities on the seller's behalf unless made or assumed in writing by the seller.

Remedies Under State or Provincial Law: Some States and Provinces do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to the owner. This warranty gives the owner specific legal rights, and he may also have other legal rights which may vary by state or province.

Telematics Data Disclosure

Your NInternational vehicle may include an activated telematics subscription service. By accepting this Limited Warranty, you consent to our collection and use of data from your vehicle as set forth at www.oncommandconnection.com on behalf of yourself and any vehicle operators and passengers. International or its affiliates will collect and send diagnostic and system data from your vehicle and use it for various purposes as further set forth in our Privacy Policy, posted at www.oncommandconnection.com, such as improving the uptime for your vehicle, improving our vehicles in the future, and reducing warranty events. If you choose not to allow International to access your data, you may suspend your subscription at www.InternationalTrucks.com/Opt-Out.

Record of Ownership

Upon receipt of new vehicle by original owner, complete the following:

I have read this Warranty Brochure and fully understand the warranty coverage. I acknowledge that I have received a copy of the Owner's Limited Warranty and I accept the terms described herein.

Customer Signature

Date

Owner's Address

City

State/Prov

Postal Code

Truck Model

Vehicle Identification Number

Engine Model Number

Engine Serial Number

Date Delivered to User (DTU)

Odometer Reading at Delivery

RESOLUTION NO. 62 OF 2026

A RESOLUTION ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BID AND AWARDING A CONTRACT TO EVERETT CHEVROLET FOR THE PURCHASE OF A TRUCK FOR THE FIRE DEPARTMENT; AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS; AND FOR OTHER PURPOSES

WHEREAS, the City of Benton, Arkansas (the “City”), duly advertised for sealed bids for the purchase of a truck for the Fire Department; and

WHEREAS, notice inviting competitive bids was published by legal advertisement in a newspaper as required by Ark. Code Ann. § 14-58-303(b)(2)(A), and bids were received, opened, and read on the date set for receiving bids in the presence of the Mayor or the Mayor’s authorized representative, and reviewed in accordance with applicable law and the City’s purchasing requirements; and

WHEREAS, following review of the bids received, the City Council finds that the bid submitted by Everett Chevrolet in the amount of Fifty-Three Thousand Eight Hundred Sixty-Three Dollars (\$53,863.00) is the lowest responsive and responsible bid for the purchase; and

WHEREAS, the City Council further finds that acceptance of the bid and award of the contract to Everett Chevrolet is in the best interest of the City.

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

SECTION 1. Acceptance of Bid and Award of Contract.

The City Council hereby accepts the bid submitted by Everett Chevrolet in the amount of Fifty-Three Thousand Eight Hundred Sixty-Three Dollars (\$53,863.00), as the lowest responsive and responsible bid, and hereby awards the contract to Everett Chevrolet for the purchase of a truck for the Fire Department in accordance with the bid specifications and contract documents.

SECTION 2. Authorization to Execute Contract and Related Documents.

The Mayor and the City Clerk, as required by Ark. Code Ann. § 14-54-302(b), are hereby authorized and directed to execute, on behalf of the City, the purchase contract and such other documents as may be reasonably necessary to complete the purchase authorized by this Resolution, provided that such documents are consistent with the bid specifications, accepted bid, applicable law, the City’s purchasing requirements, and available appropriations, and have been reviewed and approved as to form by the City Attorney. No contract shall be executed, and no obligation shall be incurred, under the authority of this Resolution unless and until funds sufficient to pay the City’s obligations thereunder for the current fiscal year have been appropriated, it being the intent of the City Council that no contract be made or allowance approved in excess of the revenue of

the City for the current fiscal year, as prohibited by Ark. Const. art. 12, § 4, as amended by Amendment 10.

SECTION 3. Payment Authority.

The Mayor, the Mayor's authorized designee, the Chief Financial Officer, and other appropriate City officials are hereby authorized to process and make payment for the truck in accordance with the accepted bid and contract documents upon verification that the vehicle delivered conforms to the required specifications and upon availability of appropriated funds.

SECTION 4. Administration and Acceptance.

The Fire Department and other appropriate City personnel are hereby authorized to administer the purchase, inspect the truck upon delivery, verify compliance with the bid specifications and contract documents, and take such other administrative actions as are reasonably necessary to complete the acquisition.

SECTION 5. Effective Date.

This Resolution shall be effective immediately upon its adoption.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk



Office of Administrative Services
410 River Street
Benton, AR 72015

Request for Proposals

Bid Number: 2026-10	Buyer: Mandy Spicer, Chief Financial Officer
Commodity: Truck for the Fire Department	Bid Opening Date: Wednesday, September 9, 2026
Department: City of Benton Fire Dept	Bid Opening Time: 11:00 am
Date Issued: Wednesday, August 26, 2026	

All proposals will be accepted until **Wednesday, September 9, 2026**. All proposals must be placed in a sealed package clearly marked on the outside **"Truck for the Fire Department RFP"** The envelope should be properly addressed to the City of Benton with the Proposer's name and address indicated outside on the sealed package. An unsigned proposal will be considered non-responsive.

Mailing Address:	Bid Opening Location:
410 River Street	410 River Street
Benton, AR 72015	Benton, AR 72015

Everett Chevrolet

Printed Name of Company

19236 I-30 Benton, AR 72019

Company Address

(Direct)

501-315-2500

- 501-317-8402

501-315-9037

Telephone Number

Fax Number

Fulcher@everettchevyauto.com

E-Mail Address

Luke Fulcher, General Manager

Printed Name of Authorized Signature

9/8/26
Date

[Signature]
Authorized Signature

9/8/26
Date



Section 1 – General Information

Background: The City of Benton is a municipal government organization. The City has multiple departments that are stationed at different locations within the city. The departments are as follows: Mayor/Elected Officials, City Clerk, City Attorney, Administrative Services, Police, Fire, Community Development, Marketing, Streets & Drainage, Animal Control, and Parks & Recreation.

Caution to Bidders:

1. Vendors **must** submit two (2) signed, original RFP responses and one (1) digital in PDF format on a flash drive, on or before the date specified on page one.
2. The City of Benton has the right to award this proposal to any Proposer regardless of proposal price. Proposals may not be withdrawn within 60 days after the proposals are opened. Proposal processes shall be in accordance with state law.
3. The City of Benton reserves the right to award a contract or reject any or all proposals and to waive any and all informalities associated with the proposal, if it is in the best interest of the City to do so. Bids may be rejected for one or more reasons not limited to the following:
 - a. Failure of the vendor to submit bid on or before the deadline established.
 - b. Failure to sign the Official RFP Document.
 - c. Failure to complete the Official RFP Price Sheet.
 - d. Any wording by the vendor in their response to this RFP which conflicts with or takes exception to a requirement in the RFP.
 - e. Failure of any proposed goods or service to meet or exceed the specifications.

Equal Employment Opportunity Policy: The City of Benton does not discriminate because of race, sex (including pregnancy), religion, color, handicap, national origin, age, genetic information, or political affiliation and complies with the requirements of the Americans with Disability Act.

Delivery of Response Documents: It is the responsibility of vendors to submit bids at the place, on or before the date and time, set in the RFP solicitation documents. RFP documents received after the date and time designated for bid opening are considered late bids and shall not be considered.

Evaluation and Award: After complete evaluation of the proposals, the anticipated award will be posted to the City of Benton Procurement website.



General Terms and Conditions for Proposals

1. **Restrictive or Ambiguous Specifications:** It is the responsibility of the prospective Proposer to review the entire RFP packet and to notify the Purchasing Department if the specifications are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the specifications of proposal procedures must be received in the Purchasing Department not less than seventy-two (72) hours prior to the time set for proposal opening. These requirements also apply to specifications that are ambiguous.
2. **Taxes:** **Make sure to include all applicable taxes in your proposal.**
3. **Liabilities:** The Proposer shall hold the City of Benton, its officers, elected officials, agents, servants, and employees, harmless from liability of any nature or kind because of use of any copyrighted or un-copyrighted composition, secret, process, patented or unpatented invention, articles or appliances furnished or used under this proposal, and agrees to defend, at his own expense, any and all actions brought against the City of Benton because of the unauthorized use of such articles.
4. **Terms and Conditions:** In the event of a conflict between the proposal specifications and these terms and conditions, the specifications will govern.
5. **Warranties:** All warranty information must be furnished.
6. **Alternate Proposals:** Alternate proposals are not acceptable and will be rejected unless authorized by the invitation to proposal. Alternate proposals are defined as proposals that do not comply with the proposal terms, conditions, and specifications. Proposers may submit more than one proposal providing that all such proposals comply with proposal terms, conditions, and specifications.
7. **Public Access to Procurement Information:** All public records pertaining to purchasing shall be open for inspection during normal business hours. Information relating to the award of a particular contract shall be public only after evaluation of that proposal or proposal has been completed.

Definitions:

"Applicant" - Proposer

"City" or "City of Benton" – The City of Benton, Arkansas

"Hourly Labor Rate" - hourly rate without cost of materials per person

"Proposer" - the individual, firm, partnership, joint venture or corporation which submits a proposal to the City of Benton in response to this RFP.

"RFP" - Request for Proposals



Section 2 – Scope of Services

The City of Benton is seeking a vendor to supply a Truck for the Fire department. The vehicle will need to include at a minimum:

2026 Silverado 2500 Crew Custom 4WD

Exterior

- Red
- Power adjustable heated trailering mirrors
- Front recovery hooks

Interior

- Black
- Air conditioning
- Front 40/20/40 bench seats
- Power doors & locks

Safety

- Automatic emergency braking
- Forward collision alert
- Rear vision camera

Warranty

- Minimum 3 year bumper to bumper warranty
- Minimum 5 year (60,000 mile) powertrain warranty

All pricing shall include taxes.

Bid questions due no later than, Friday, September 4, 2026, to

Russ Evans

Benton, AR

Russ.Evans@bentonar.gov



Official RFP Price Sheet

All applicants must fill out the form below, along with the appropriate authorized signatures.

	Price
Total Bid for Truck for Fire Dept	\$ 53,863. ⁰⁰

Upon signing this form, the applicant acknowledges that all information provided in this RFP is true and will provide documentation requested.

Price given above is the final to the City of Benton and includes all taxes, overhead and profit to the bidder. The City of Benton reserves the right to accept any or all part of bids, to reject any or all bids and to award to the bid deemed in the best interest to the City.

Everett Chevrolet

Printed Name of Company

19236 I-30 Benton, AR 72019

Company Address

501-315-2500

(Direct)

501-317-8402

Telephone Number

501-315-9037

Fax Number

lfulcher@everettchevyauto.com

E-Mail Address

Luke Fulcher, General Manager

Printed Name of Authorized Signature

9/8/26

Date

[Signature]

Authorized Signature

9/8/26

Date

RESOLUTION NO. 63 OF 2026

A RESOLUTION ACCEPTING THE REGULATORY BASIS FINANCIAL STATEMENTS AND OTHER REPORTS OF THE CITY OF BENTON, ARKANSAS, FOR THE FISCAL YEAR ENDED DECEMBER 31, 2025, PREPARED BY ARKANSAS LEGISLATIVE AUDIT; DOCUMENTING THE REVIEW OF THE REPORT BY THE CITY COUNCIL AS REQUIRED BY ARK. CODE ANN. § 10-4-418; DIRECTING THE FILING AND PUBLIC AVAILABILITY OF THE REPORT; AND FOR OTHER PURPOSES

WHEREAS, Ark. Code Ann. § 14-58-101(a) provides that the audit or agreed-upon procedures engagement of every municipality shall be made by Arkansas Legislative Audit or by other independent persons licensed and in good standing to practice accounting in the State of Arkansas, and Ark. Code Ann. § 10-4-412(b)(1) provides that the Legislative Auditor shall audit the municipalities of this State; and

WHEREAS, Arkansas Legislative Audit has conducted the audit of the City of Benton, Arkansas (the “City”), for the fiscal year ended December 31, 2025, and has issued its report entitled “City of Benton, Arkansas, Regulatory Basis Financial Statements and Other Reports, December 31, 2025,” Report No. LOM 100925, dated August 10, 2026 (the “Report”); and

WHEREAS, the Report includes the Independent Auditor’s Report, the Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with Government Auditing Standards, the accompanying management letter, the regulatory basis financial statements of the City, and the supplementary and other information required by Ark. Code Ann. § 14-58-101(c), and reflects the examination of the City’s compliance with the Arkansas Municipal Accounting Law, Ark. Code Ann. § 14-59-101 et seq., the District Courts Accounting Law, Ark. Code Ann. § 16-10-201 et seq., the public improvement contract requirements of Ark. Code Ann. §§ 22-9-202 through 22-9-204, the municipal budget and disbursement laws, Ark. Code Ann. § 14-58-201 et seq. and § 14-58-301 et seq., and the laws governing the investment and deposit of public funds, Ark. Code Ann. § 19-1-501 et seq. and §§ 19-8-101 through 19-8-107, all as required by Ark. Code Ann. § 14-58-101(b); and

WHEREAS, the Report has been presented to the Legislative Joint Auditing Committee, or has been approved for early release by the cochairs of that Committee, and the Report is therefore open to public inspection under Ark. Code Ann. § 10-4-417(c) and is available in downloadable and printable form on the website of Arkansas Legislative Audit as provided in Ark. Code Ann. § 10-4-417(b); and

WHEREAS, Ark. Code Ann. § 10-4-418(a) and (b) require that an audit report and the accompanying comments and recommendations be reviewed by the governing body of the political subdivision at the first regularly scheduled meeting following receipt of the report, if the report is received at least ten (10) days before that meeting; Ark. Code Ann. § 10-4-418(c) requires the governing body to take appropriate action relating to each finding and recommendation contained in the report; and Ark. Code Ann. § 10-4-418(d) requires the minutes

of the governing body to document the review of the findings and recommendations and the action taken by the governing body; and

WHEREAS, the Report was received by the City on September 28, 2026, and this meeting is the regularly scheduled meeting of the City Council at which the Report is to be reviewed under Ark. Code Ann. § 10-4-418(b); and

WHEREAS, the City Council has reviewed the Report in its entirety, including the accompanying comments and recommendations, and finds that the Report contains no findings, recommendations, material weaknesses, significant deficiencies, or instances of noncompliance requiring corrective action by the City; and

WHEREAS, the City Council finds that acceptance of the Report and the documentation of its review as provided in this Resolution are necessary to comply with Ark. Code Ann. § 10-4-418 and are in the best interest of the City.

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

SECTION 1. Acceptance of the Report.

The report of Arkansas Legislative Audit entitled “City of Benton, Arkansas, Regulatory Basis Financial Statements and Other Reports, December 31, 2025,” for the fiscal year ended December 31, 2025, is hereby received and accepted by the City Council of the City of Benton, Arkansas. The Report is incorporated herein by reference as though set out word for word.

SECTION 2. Review Under Ark. Code Ann. § 10-4-418; Findings and Recommendations.

The City Council hereby documents that it has reviewed the Report and the accompanying comments and recommendations at this regularly scheduled meeting, as required by Ark. Code Ann. § 10-4-418(a) and (b). The City Council finds that the Report contains no findings or recommendations, and that no corrective action is therefore required under Ark. Code Ann. § 10-4-418(c). In the event any finding or recommendation is identified in the Report or in any supplement, amendment, or management letter issued in connection with the Report, the Mayor and the Chief Financial Officer are authorized and directed to prepare a written corrective action plan addressing each such finding and recommendation and to present that plan to the City Council for action at the next regularly scheduled meeting following its issuance. The City Clerk shall cause this Section to be set out in the minutes of this meeting, together with the vote of the City Council, in satisfaction of Ark. Code Ann. § 10-4-418(d).

SECTION 3. Effect of Acceptance.

Acceptance of the Report under this Resolution constitutes the City Council’s acknowledgment of its receipt and review of the Report as required by Ark. Code Ann. § 10-4-418. Acceptance does not constitute an independent audit or verification by the City Council of the matters stated in the Report, an approval or ratification of any transaction, expenditure, or contract described or reported in the Report, or a waiver or release of any right, claim, cause of action, or defense of the City against any person.

SECTION 4. Filing; Public Availability.

The City Clerk shall file a copy of the Report among the permanent records of the City, shall maintain the Report as a public record available for inspection and copying in accordance with the Freedom of Information Act of 1967, Ark. Code Ann. § 25-19-101 et seq., and shall make a copy of the Report available to the public upon request. Nothing in this Section requires or authorizes the disclosure of any audit report, or any portion of an audit report, before the report has been presented to the Legislative Joint Auditing Committee or approved for early release by the cochairs of that Committee, as provided in Ark. Code Ann. § 10-4-417(c), (d), and (e).

SECTION 5. Effective Date.

This Resolution is administrative in character and shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

Exhibit A

<https://www.bentonar.gov/media/Finance/Audited%20Financial%20Statements/2026-Financial%20Audits/Legislative%20Audit%20Report%20for%202025.pdf>

ORDINANCE NO. 48 OF 2026

AN ORDINANCE AMENDING AND ADOPTING THE PAY STRUCTURE FOR CERTAIN OFFICIALS AND EMPLOYEES OF THE CITY OF BENTON, ARKANSAS; CONDITIONING IMPLEMENTATION UPON APPROPRIATION; REPEALING CERTAIN PRIOR ORDINANCES TO THE EXTENT OF CONFLICT; AND FOR OTHER PURPOSES

WHEREAS, the City Council of the City of Benton, Arkansas, has determined that it is necessary and in the best interest of the City to revise and update the City's pay structure for certain officials and employees; and

WHEREAS, the City Council desires to adopt the pay structure set forth in Exhibit "1" for officials and employees paid from the General Fund, Street Fund, Animal Services Fund, and Parks Fund, as applicable.

WHEREAS, Ark. Code Ann. § 14-42-113(a)(1) provides that the salary of an official of a city of the first class "may be increased during the term for which the official has been elected or appointed and may be decreased during the term only if requested by the official"; and

WHEREAS, Ark. Code Ann. § 14-42-120(a)(1)(A) provides that salaries established by the governing body are a maximum amount to be paid for a twelve-month payroll period, and Ark. Code Ann. § 14-58-203 requires that expenditures be supported by an appropriation of the governing body; and

WHEREAS, the City Council intends that no compensation be paid under this Ordinance except from funds lawfully appropriated for that purpose and within the revenue of the City for the fiscal year in which the payment is made, as required by Ark. Const. art. 12, § 4, as amended by Amendment 10.

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

SECTION 1. Adoption of Pay Structure.

The City of Benton hereby adopts the pay structure for applicable officials and employees as set forth in **Exhibit "1,"** which is attached hereto and incorporated herein by reference as though set forth word for word.

Nothing in this Ordinance or Exhibit "1" shall be construed to decrease the salary of any municipal official during the official's current term of office, except upon the written request of that official as permitted by Ark. Code Ann. § 14-42-113(a)(1). If the salary of an official is decreased upon that official's request and the official leaves office before the expiration of the term, the successor shall receive a salary not less than the salary for the office immediately before the decrease, as required by Ark. Code Ann. § 14-42-113(a)(2). The salaries established by Exhibit

“1” are maximum amounts for a twelve-month payroll period within the meaning of Ark. Code Ann. § 14-42-120(a)(1).

Implementation of the pay structure adopted by this Ordinance in any fiscal year is subject to and contingent upon the appropriation by the City Council of funds sufficient for that purpose from the revenues of that fiscal year. Nothing in this Ordinance obligates the City to make any payment in excess of the revenue of the City for the current fiscal year, or constitutes an allowance or contract prohibited by Ark. Const. art. 12, § 4, as amended by Amendment 10.

SECTION 2. Repeal of Conflicting Ordinances.

Ordinance No. 97 of 2019, Ordinance No. 70 of 2020, Ordinance No. 9 of 2022, Ordinance No. 17 of 2023, Ordinance No. 26 of 2023, Ordinance No. 45 of 2023, Ordinance No. 20 of 2024, Ordinance No. 32 of 2024, Ordinance No. 18 of 2025, Ordinance No. 51 of 2025, and Ordinance No. 1 of 2026, together with all other ordinances or parts of ordinances in conflict with this Ordinance, are hereby repealed to the extent that they establish pay or salary rates for officials or employees covered by Exhibit “1,” and otherwise only to the extent of such conflict.

SECTION 3. Severability.

If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect any other provision or application of this Ordinance that can be given effect without the invalid provision or application, and to this end, the provisions of this Ordinance are declared to be severable.

SECTION 4. Effective Date.

This Ordinance is of a general and permanent nature. The City Clerk shall cause it to be published as required by Ark. Code Ann. § 14-55-206, together with the publication statement required by Ark. Code Ann. § 14-55-208, and shall record and authenticate it as required by Ark. Code Ann. § 14-55-205. Subject to Section 5, this Ordinance shall take effect upon publication, but not before the date determined under Ark. Code Ann. § 14-55-203(c)(1). The pay structure contained in Exhibit “1” shall apply beginning with the first full pay period commencing on or after November 2, 2026.

PASSED AND APPROVED this the 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

General Fund

			Hourly Base		Annualized Base	
Functional Area	Position	#	Min	Max	Min	Max
Exempt						
Elected Officials	Marketing Director	1	\$ -	\$ -	\$ 40,385.24	\$ 60,577.86
Elected Officials	Executive Assistant	1	\$ -	\$ -	\$ 39,124.80	\$ 57,750.00
Administrative Services	Chief Financial Officer	1	\$ -	\$ -	\$ 110,000.00	\$ 140,000.00
Administrative Services	Accounting Manager	1	\$ -	\$ -	\$ 80,000.00	\$ 93,600.00
Administrative Services	Accountant	1	\$ -	\$ -	\$ 42,413.80	\$ 72,575.58
Administrative Services	Payroll Coordinator	1	\$ -	\$ -	\$ 31,460.00	\$ 56,840.78
Police Department	Police Chief	1	\$ -	\$ -	\$ 110,000.00	\$ 140,000.00
Police Department	Assistant Police Chief	1	\$ -	\$ -	\$ 100,000.00	\$ 108,000.00
Fire Department	Fire Chief	1	\$ -	\$ -	\$ 110,000.00	\$ 140,000.00
Fire Department	Assistant Fire Chief	1	\$ -	\$ -	\$ 100,000.00	\$ 108,000.00
Community Development	City Planning Director	1	\$ -	\$ -	\$ 56,100.00	\$ 92,400.00
Community Development	City Engineer	1	\$ -	\$ -	\$ 81,432.00	\$ 122,148.00
Community Development	City Project Manager/Building Inspector	0	\$ -	\$ -	\$ 46,200.18	\$ 75,491.26

Functional Area	Position	#	Min	Max	Min	Max
Non-Exempt						
Administrative Services	Accounts Payable Coordinator	1	\$ 15.21	\$ 23.24	\$ 31,636.80	\$ 48,339.20
Administrative Services	Accounts Receivable Coordinator	1	\$ 15.21	\$ 23.24	\$ 31,636.80	\$ 48,339.20
Administrative Services	Finance/ HR Benefits Specialist	1	\$ 15.21	\$ 23.24	\$ 31,636.80	\$ 48,339.20
Administrative Services	Front Desk Receptionist	0	\$ 14.02	\$ 18.96	\$ 29,161.60	\$ 39,436.80
Community Development	Code Compliance Administrator	1	\$ 20.39	\$ 34.89	\$ 42,413.80	\$ 72,575.62
Community Development	Permit Technician	1.5	\$ 14.02	\$ 20.30	\$ 29,159.52	\$ 42,232.32
Community Development	Code Compliance Officer	4	\$ 16.50	\$ 26.41	\$ 34,320.00	\$ 54,932.80
Community Development	City Planner	1	\$ 19.27	\$ 26.05	\$ 40,073.28	\$ 54,176.72
Community Development	Building Inspector	2	\$ 20.03	\$ 28.41	\$ 41,652.00	\$ 59,090.72
City Clerk	City Clerk Assistant	1	\$ 15.63	\$ 25.34	\$ 32,510.40	\$ 52,707.20
Fire Department	Office Manager	1	\$ 20.89	\$ 30.49	\$ 43,453.02	\$ 63,424.14
Police Department	Police Logistics Support Manager	1	\$ 18.03	\$ 25.26	\$ 37,496.16	\$ 52,540.80
Police Department	Cadet	1	\$ 15.63	\$ 18.19	\$ 32,500.00	\$ 37,840.14
Police Department	Records Specialist	1	\$ 18.03	\$ 25.26	\$ 37,496.16	\$ 52,540.80
Police Department	Office Assistant	3	\$ 15.63	\$ 24.78	\$ 32,500.00	\$ 51,540.06
Police Department	CID Secretary	1	\$ 17.55	\$ 25.26	\$ 36,496.00	\$ 52,540.00
Police Department	Chief's Secretary	1	\$ 18.51	\$ 25.74	\$ 38,496.12	\$ 53,540.24
Police Department	Office Manager	1	\$ 20.89	\$ 30.49	\$ 43,453.02	\$ 63,424.14
Police Department	Civilian Evidence & Property Manager	1	\$ 18.03	\$ 25.26	\$ 37,496.16	\$ 52,540.80
Police Department	Media Specialist	1	\$ 18.03	\$ 25.26	\$ 37,496.16	\$ 52,540.80

CITY OF BENTON**Police Department Uniformed Personnel Pay Structure**

Effective	#	June 1, 2023		June 1, 2027	
RANK	Positions	MIN	MAX	MIN	MAX
OFFICER	61	\$51,000	\$63,000	\$53,000	\$63,000
SERGEANT	9	\$57,000	\$71,000	\$65,000	\$71,000
LIEUTENANT	10	\$68,000	\$79,000	\$73,000	\$79,000
CAPTAIN	3	\$82,400	\$89,610	\$83,430	\$89,610

Certificate Pay for Uniformed Police Personnel	
Basic Certificate	\$600 Annually
General Certificate	\$600 Annually
Intermediate Certificate	\$600 Annually
Advanced Certificate	\$600 Annually
Senior Certificate	\$600 Annually
Instructors Certificate	\$600 Annually
Paramedic	\$900 Annually
Bilingual	\$900 Annually
Added to Base Pay	Maximum \$5,400 Annually

Degree Pay for Uniformed Police Personnel	
Associate Degree	\$600 Annually
Bachelor's Degree	\$1,200 Annually
Master's Degree	\$1,800 Annually
Added to Base Pay	Non-cumulative

Sworn Officers are eligible for holiday pay in addition to base pay and all other compensation.
Officers serving as a Certified Field Training Officer shall receive an additional 7% of their hourly rate of pay (including degree and certificate pay) added to their compensation for each hour they are training a new employee, who is in the FTO Program.
K-9 Handlers will receive 0.5 hours of pay per day, for taking care of their K-9 partner.
Captain position is an exempt position. All others are non-exempt.

CITY OF BENTON

Fire Department Uniformed Personnel Pay Structure

Effective	#	June 1, 2023		June 1, 2027	
RANK	Positions	MIN	MAX	MIN	MAX
FIREFIGHTER	33	\$51,000	\$63,000	\$53,000	\$63,000
ENGINEER	18	\$57,000	\$71,000	\$65,000	\$71,000
CAPTAIN	18	\$68,000	\$79,000	\$73,000	\$79,000
ADMIN CAPTAIN	1	\$70,040	\$81,370	\$75,190	\$81,370
BATALLION CHIEF	3	\$80,000	\$87,000	\$81,000	\$87,000
TRAINER	1	\$82,400	\$89,610	\$83,430	\$89,610
FIRE MARSHALL	1	\$82,400	\$89,610	\$83,430	\$89,610

Certificate Pay for Uniformed Fire Personnel	
Driver Operator	\$120.00 Annually
Fire Inspector I	\$260.00 Annually
Fire Officer I	\$260.00 Annually
Fire Officer II	\$260.00 Annually
Instructor I	\$260.00 Annually
Instructor II	\$180.00 Annually
Arson Investigator	\$260.00 Annually
Hazardous Materials	\$240.00 Annually
Hazardous Materials (Additional)	\$60.00 Annually
EMT Instructor	\$180.00 Annually
Confined Space	\$240.00 Annually
Trench Rescue	\$240.00 Annually
Tech Rope Rescue	\$240.00 Annually
Swift Water	\$240.00 Annually
Core Rescue	\$120.00 Annually
Paramedic	\$900.00 Annually
Fire Officer Leadership	\$120.00 Annually
Fire Inspector II	\$200.00 Annually
Bilingual	\$900.00 Annually
Advanced Pump Operations	\$120.00 Annually
Added to Base Pay	Maximum \$5,400 Annually

Degree Pay for Uniformed Fire Personnel	
Associate Degree	\$600 Annually
Bachelor's Degree	\$1,200 Annually
Master's Degree	\$1,800 Annually
Added to Base Pay	Non-cumulative

Firefighters are eligible for holiday pay in addition to base pay and all other compensation.
Firefighters regularly scheduled to work 56 hours per week, while temporarily working a 40 hour week, will receive their base pay, plus 3.0% for the duration of the temporary assignment.
Firefighters through Batallion Chiefs work 56 hours per week / 2920 hours per year. Trainer, Fire Marshall and Admin Captain are exempt positions. All other positions are non-exempt.

Streets & Drainage						
			Hourly Base		Annualized Base	
Functional Area	Position	#	Min	Max	Min	Max
Exempt						
Streets & Drainage Department	Streets & Drainage Department Director	1	\$ -	\$ -	\$ 56,100.00	\$ 84,000.00
Streets & Drainage Department	Streets & Drainage Department Asst Director	1	\$ -	\$ -	\$ 54,767.90	\$ 83,599.95
Non-Exempt						
Streets & Drainage Department	Streets & Drainage Department Administrative Assistant	1	\$ 16.27	\$ 22.04	\$ 33,841.60	\$ 45,838.52
Streets & Drainage Department	Street Construction Inspector	1	\$ 20.52	\$ 29.35	\$ 42,681.60	\$ 61,046.44
Streets & Drainage Department	Equipment Operator	3	\$ 20.27	\$ 26.51	\$ 42,161.60	\$ 55,140.80
Streets & Drainage Department	Mechanic	1	\$ 22.27	\$ 29.54	\$ 46,321.60	\$ 61,443.20
Streets & Drainage Department	Mechanic Tech	1	\$ 20.27	\$ 26.51	\$ 42,161.60	\$ 55,140.80
Streets & Drainage Department	Laborer	6	\$ 15.62	\$ 23.18	\$ 32,489.60	\$ 48,214.40
Streets & Drainage Department	Truck Driver	5	\$ 18.52	\$ 24.76	\$ 38,521.60	\$ 51,500.80
Stormwater Department	Stormwater Inspector	2	\$ 21.73	\$ 30.56	\$ 45,198.40	\$ 63,563.24
Stormwater Department	Equipment Operator	1	\$ 20.27	\$ 26.51	\$ 42,161.60	\$ 55,140.80

Animal Services						
			Hourly Base		Annualized Base	
Functional Area	Position	#	Min	Max	Min	Max
Exempt						
Animal Services	Animal Services Director	1	\$ -	\$ -	\$ 47,355.00	\$ 80,160.70
Animal Services	Animal Services Manager	1	\$ -	\$ -	\$ 36,400.00	\$ 57,200.00
Non-Exempt FT						
Animal Services	Certified Veterinary Technician	1	\$ 17.00	\$ 26.91	\$ 35,360.00	\$ 55,972.80
Animal Services	Animal Services Officer	4	\$ 16.50	\$ 26.41	\$ 34,320.00	\$ 54,932.80
Animal Services	Shelter Technician	3	\$ 15.62	\$ 23.18	\$ 32,489.60	\$ 48,214.40
Non-Exempt PT						
Animal Services	Shelter Technician	2	\$ 15.62	\$ 23.18	\$ 32,489.60	\$ 48,214.40

Parks & Recreation

			Hourly Base		Annualized Base	
Functional Area	Position	#	Min	Max	Min	Max
Exempt						
Parks & Recreation	Parks & Recreation Director	1	\$ -	\$ -	\$ 72,381.10	\$ 108,572.12
Parks & Recreation	Parks & Recreation Asst Director	1	\$ -	\$ -	\$ 69,405.02	\$ 104,107.54
Parks & Recreation	Aquatics Director	1	\$ -	\$ -	\$ 47,044.20	\$ 77,119.56
Parks & Recreation	Recreation Manager	1	\$ -	\$ -	\$ 48,570.00	\$ 72,855.20
Parks & Recreation	Recreation Programmer	3	\$ -	\$ -	\$ 40,385.24	\$ 60,577.86
Parks & Recreation	Facility Manager	1	\$ -	\$ -	\$ 45,595.00	\$ 68,309.30
Parks & Recreation	Special Events Manager	1	\$ -	\$ -	\$ 48,570.00	\$ 72,855.20
Parks & Recreation	Special Events Programmer	1	\$ -	\$ -	\$ 40,385.24	\$ 60,577.86
Non-Exempt						
Parks & Recreation	Aquatics Specialist	2	\$ 20.03	\$ 29.74	\$ 41,652.00	\$ 61,853.28
Parks & Recreation	Custodian	3	\$ 14.91	\$ 22.11	\$ 31,007.87	\$ 45,991.83
Parks & Recreation	Facility Operator	1	\$ 19.94	\$ 29.67	\$ 41,475.20	\$ 61,713.60
Parks & Recreation	Building Maintenance Superintendent	1	\$ 22.42	\$ 33.38	\$ 46,633.92	\$ 69,430.89
Parks & Recreation	Facility Maintenance Technician	2	\$ 15.62	\$ 23.18	\$ 32,496.08	\$ 48,224.12
Parks & Recreation	Front Desk Attendant	3	\$ 15.62	\$ 23.18	\$ 32,496.08	\$ 48,224.12
Parks & Recreation	Grounds Superintendent	1	\$ 22.42	\$ 33.38	\$ 46,633.92	\$ 69,430.89
Parks & Recreation	Grounds Foreman	1	\$ 19.20	\$ 28.55	\$ 39,937.05	\$ 59,385.58
Parks & Recreation	Groundskeeper	7	\$ 15.62	\$ 23.18	\$ 32,496.08	\$ 48,224.12
Parks & Recreation	Equipment Technician	1	\$ 15.62	\$ 23.18	\$ 32,496.08	\$ 48,224.12
Parks & Recreation	Horticulturist	1	\$ 19.20	\$ 28.55	\$ 39,937.05	\$ 59,385.58
Parks & Recreation	Lead Lifeguard	1	\$ 14.50	\$ 15.50	\$ 30,160.00	\$ 32,240.00
Parks & Recreation	Spray Technician	1	\$ 19.20	\$ 28.55	\$ 39,937.05	\$ 59,385.58
Parks & Recreation	Sports Field Foreman	1	\$ 19.20	\$ 28.55	\$ 39,937.05	\$ 59,385.58

Functional Area	Position	#	Min	Max	Min	Max
Part-time						
Parks & Recreation	Custodian	4	\$ 14.91	\$ 22.11		
Parks & Recreation	Admin Assistant	1	\$ 15.62	\$ 23.18		
Parks & Recreation	Front Desk Attendant	8	\$ 15.62	\$ 23.18		
Parks & Recreation	Groundskeeper	4	\$ 15.62	\$ 23.18		
Parks & Recreation	Lifeguard	63	\$ 14.50	\$ 15.50		
Seasonal						
Parks & Recreation	Custodian	1	\$ 14.91	\$ 22.11		
Parks & Recreation	Front Desk Attendant	1	\$ 15.62	\$ 23.18		
Parks & Recreation	Groundskeeper	4	\$ 15.62	\$ 23.18		
Parks & Recreation	Lifeguard	0	\$ 14.50	\$ 15.50		

ORDINANCE NO. 49 OF 2026

AN ORDINANCE REZONING PROPERTY IDENTIFIED AS PARCEL NOS. 800-75823-000, 800-75824-000, 800-75825-000, 800-75826-000, AND 800-75827-000, COMMONLY KNOWN AS 811-817 NORTH EAST STREET AND 214 MAGNOLIA STREET, IN THE CITY OF BENTON, SALINE COUNTY, ARKANSAS, FROM R-2 SINGLE FAMILY RESIDENTIAL DISTRICT TO C-2 GENERAL COMMERCIAL DISTRICT; AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BENTON; AND FOR OTHER PURPOSES

WHEREAS, Northside Church of Christ (the “Applicant” and “Property Owner”), by and through GarNat Engineering LLC (the “Representative”), filed an application with the Planning Commission of the City of Benton, Arkansas, requesting that the real property described in Exhibit “A” attached hereto and identified as Parcel Nos. 800-75823-000, 800-75824-000, 800-75825-000, 800-75826-000, and 800-75827-000, commonly known as 811-817 North East Street and 214 Magnolia Street, Benton, Arkansas (collectively, the “Property”), be rezoned from the R-2 Single Family Residential District to the C-2 General Commercial District; and

WHEREAS, the Planning Commission set the application for public hearing on September 1, 2026, and notice of the public hearing was published at least one (1) time in a newspaper of general circulation in the City not less than fifteen (15) days prior to the hearing, notice was provided by first-class mail to the boards of directors of all affected school districts sufficiently in advance to allow a reasonable opportunity to submit comments, as required by Ark. Code Ann. § 14-56-422, and such additional notice was provided to property owners within three hundred (300) feet of the Property as required by the Benton Zoning Ordinance; and

WHEREAS, following the public hearing, the Planning Commission recommended approval of the requested rezoning to the City Council; and

WHEREAS, the City Council has considered the application, the recommendation of the Planning Commission, the City's adopted land use plan, the existing and anticipated development of the surrounding area, and the uses and development standards applicable within the C-2 General Commercial District, and finds that the requested rezoning is consistent with the land use plan adopted and filed by the City pursuant to Ark. Code Ann. § 14-56-416(a)(1); that the Property fronts on North East Street and Magnolia Street adjacent to the Military Road commercial corridor and is reasonably suited to the range of uses permitted in the C-2 General Commercial District; that the requested rezoning is compatible with the existing and anticipated pattern of development along that corridor and does not single out the Property for treatment inconsistent with the predominant land uses in the area; that the regulations of the C-2 General Commercial District will apply uniformly to the Property as they do throughout that district, as required by Ark. Code Ann. § 14-56-416(a)(3)(E); and that the requested rezoning promotes the public health, safety, and general welfare.

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

SECTION 1. Rezoning; Amendment of Official Zoning Map.

The real property described in Exhibit “A” attached hereto and incorporated herein by reference, consisting of Parcel Nos. 800-75823-000, 800-75824-000, 800-75825-000, 800-75826-000, and 800-75827-000, is hereby rezoned from the R-2 Single Family Residential District to the C-2 General Commercial District.

The Official Zoning Map of the City of Benton, Arkansas, shall be amended accordingly.

The Property shall be subject to all regulations applicable to property located within the C-2 General Commercial District. This Ordinance does not approve any particular site plan, building, development proposal, or use other than those permitted under the applicable provisions of the Benton Zoning Ordinance. Nothing in this Ordinance relieves the Property Owner or any successor in interest from obtaining any permit, approval, or license otherwise required by City ordinance or applicable state or federal law.

SECTION 2. Filing and Map Update.

The City Clerk and Community Development Department are authorized and directed to take all ministerial actions necessary to update the City's official zoning records and maps to reflect the rezoning adopted by this Ordinance.

Following adoption, this Ordinance shall be filed in the office of the City Clerk as required by Ark. Code Ann. § 14-56-422(5), and, as to any portion of the Property lying outside the corporate limits, with the recorder of Saline County, Arkansas.

SECTION 3. Repealer.

All ordinances, resolutions, regulations, or parts thereof in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 4. Severability.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is declared invalid or unconstitutional by a court of competent jurisdiction, such determination shall not affect the validity of the remaining portions of this Ordinance, which shall remain in full force and effect.

SECTION 5. Effective Date.

This Ordinance is of a general and permanent nature. The City Clerk shall cause it to be published as required by Ark. Code Ann. § 14-55-206, together with the publication statement required by Ark. Code Ann. § 14-55-208, and shall record and authenticate it as required by Ark. Code Ann. § 14-55-205. The City of Benton has by ordinance fixed the deadline for filing

referendum petitions upon ordinances at thirty (30) days after passage. Accordingly, pursuant to Ark. Code Ann. § 14-55-203(c)(1)(B), this Ordinance shall take effect on the day next following that deadline, being the thirty-first (31st) day after its passage and approval.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

EXHIBIT A

LOT 8 AND THE SOUTH 20 FEET OF LOT 9, OF BLOCK 1, WHITE'S ADDITION TO THE CITY OF BENTON, ARKANSAS.

THE NORTH 30 FEET OF LOT 9 AND THE SOUTH 20 FEET OF LOT 10, BLOCK 1, WHITE'S ADDITION TO THE CITY OF BENTON, ARKANSAS.

THE NORTH 30 FEET OF LOT 0 AND THE SOUTH 20 FEET OF LOT 11, BLOCK 1, WHITE'S ADDITION TO THE CITY OF BENTON, ARKANSAS.

THE NORTH 30 FEET OF LOT 11, AND ALL OF LOTS 2 AND 13, BLOCK 1, WHITE'S ADDITION TO THE CITY OF BENTON, ARKANSAS.

PARTS OF LOT 14, LOT 15, LOT 16, TRACT B AND PART OF A 10 FOOT STRIP OF LAND SHOWN ON THE RECORDED PLAT OF WHITE'S ADDITION TO THE CITY OF BENTON, SALINE COUNTY, ARKANSAS. MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGGIN GAT A SET ½" REBAR W/CAP #1573 FOR THE NORTHWEST CORNER OF LOT 5, BEING THE COMMON CORNER BETWEEN LOTS 4 AND LOT 5 AND RUN THENCE N46°27'33"W – 68.50 FEET ALONG A LINE PREVIOUSLY SURVEYED BY RASBURRY PLS #1506, RECORDED IN BOOK 2021 PAGE 32831, SALINE COUNTY RECORDS, TO A FOUND 5/8" REBAR W/CAP #1506 LOCATED ON THE EAST LINE OF LOTS 9-12, BLOCK 1, WHITE'S ADDITION; THENCE N3°05'29"E – 204.03 FEET ALONG SAID EAST LINE TO A SET ½" REBAR W/CAP #1573 LOCATED ON THE SOUTHERLY RIGHT OF WAY OF MAGNOLIA STREET AND A CURVE TO THE RIGHT; THENCE ALONG SAID CURVE HAVING A RADIUS OF 195.00 FEET, AN ARC LENGTH OF 96.37 FEET, AND A CHORD OF S64°07'44"E – 95.39 FEET ALONG SAID RIGHT OF WAY TO A SET ½" REBAR W/CAP #1573; THENCE S47°24'54"E – 108.85 FEET CONTINUING ALONG AFORESAID RIGHT OF WAY TO A FOUND BENT 1" PIPE; THENCE LEAVING SAID RIGHT OF WAY, S43°01'49"W – 186.04 FEET TO THE POINT OF BEGINNING, CONTAINING 0.59 ACRES, MORE OR LESS. SUBJECT TO ANY EXISTING EASEMENTS AND THE RIGHTS OF WAY OF NORTH EAST STREET AND MAGNOLIA STREET; MORE COMMONLY KNOWN AS 811, 815, 817 N EAST STREET AND 214 MAGNOLIA STREET, BENTON, ARKANSAS 72019.

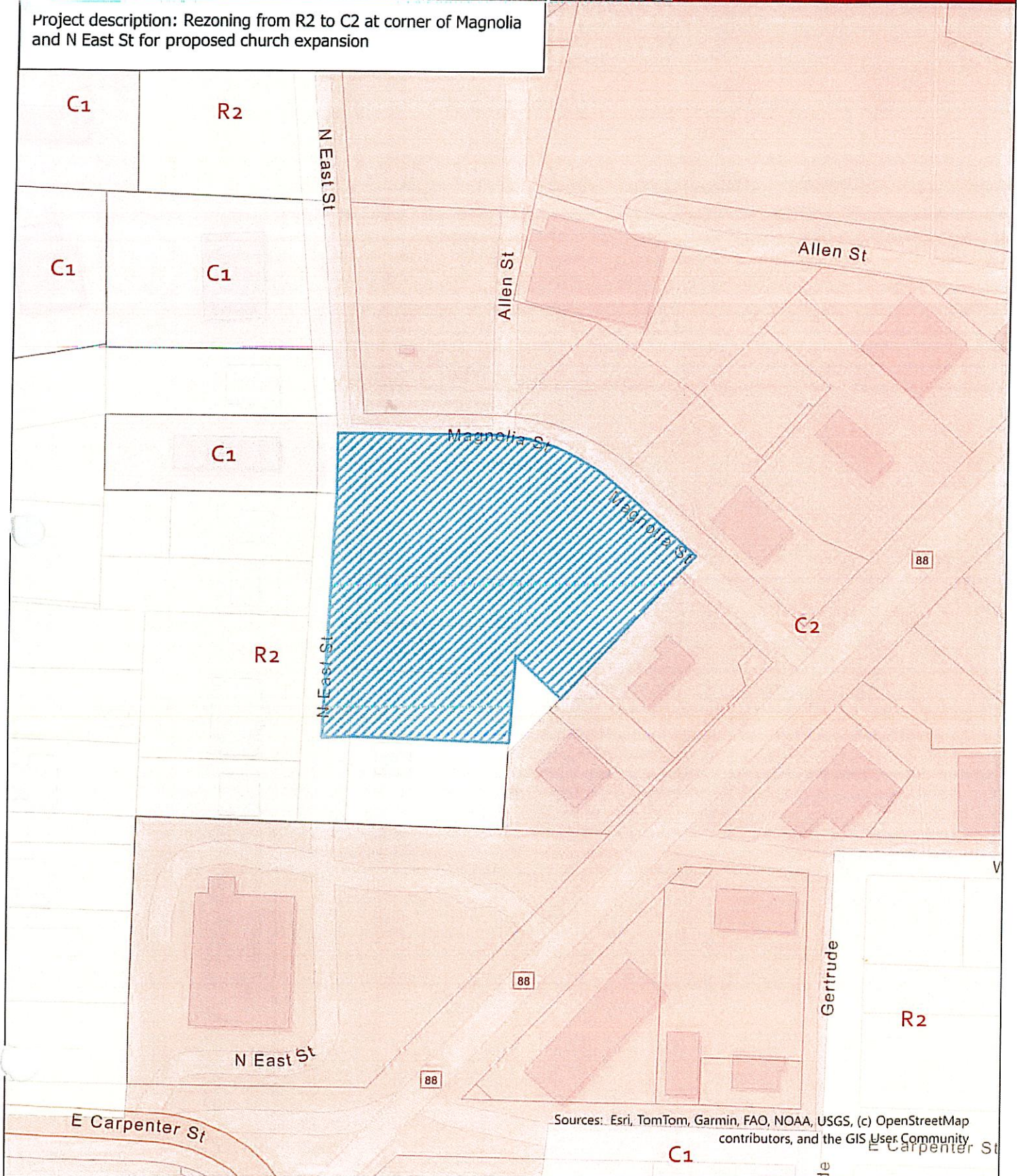
PARCEL #'s: 800-75823-000, #800-75824-000, #800-75825-000, #800-75826-000, #800-75827-000



Applicant: Northside Church of Christ
Location: Magnolia and N East St; City Ward: 3
Parcel #: 800-75827-000 and 800-75825-000

Proposed rezoning from R2 to C2

Project description: Rezoning from R2 to C2 at corner of Magnolia and N East St for proposed church expansion



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community

CITY OF BENTON
COMMUNITY DEVELOPMENT DEPARTMENT

Chelsea Nesbitt
City Planner
Phone: (501) 776-5938
Email: Chelsea.Nesbitt@bentonar.gov



410 River Street
Benton, Arkansas 72015

Web: www.bentonar.org

MEMORANDUM

TO: GarNat Engineering; Northside Church of Christ

FROM: Chelsea Nesbitt
City Planner

DATE: September 1st, 2026

RE: Northside Church of Christ [Rezone from R2 to C2]

City of Benton Planning Commission has reviewed this application. This application proposed a rezone from R2 [Single Family District] to C2 [General Commercial] at Northside Church of Christ for the following parcels:

- #800-75827-000
- #800-75826-000
- #800-75825-000
- #800-75824-000
- #800-75823-000

PC Actions:

This application passed unanimously at the regularly scheduled Planning Commission meeting on 09.01.2026.

Next Steps for Applicant:

This application will go before City Council on September 28th, 2026 for final approval. Please make sure that a representative is present at this meeting to answer any questions. If approval is given by the City Council, an Ordinance will be generated and the Zoning map will be changed to reflect C2 zoning at this property.

CC
GarNat Engineering LLC [Applicant]

09.01.2026				
Northside Church of Christ [Rezone from R2 to C2]				
	Voter		YES	NO
1	Member	Carl West	✓	
2	Member	Brett Chumley	✓	
3	Member	Lois Burks	✓	
4	Member	Darrell Wood	✓	
5	Member	John Clements	✓	
6	Member	Pamela Gibson	✓	
7	Chairman	Jim Stilwell		
8	Member	Mark Chilton	✓	
9	Member	Andy Warford	✓	

Nomination
Motion Darrell Wood
Second Carl West

Nomination
Motion
Second

CITY OF BENTON
COMMUNITY DEVELOPMENT DEPARTMENT

Chelsea Nesbitt
City Planner
Phone: (501) 776-5938
Email: Chelsea.Nesbitt@bentonar.gov



114 South East Street
Benton, Arkansas 72015

Web: www.bentonar.org

MEMORANDUM

TO: James Stilwell
Planning Commission

FROM: Chelsea Nesbitt
City Planner

DATE: 09.01.2026

RE: Northside Church of Christ [Rezone from R2 to C2]

GarNat Engineering, on behalf of Northside Church of Christ [property owners], is requesting approval of rezone for their property located at 811-815 N East Street & 214 Magnolia [5 parcels total]. This property is currently zoned R2 [Single Family District] and they are requesting this property be rezoned to C2 [General Commercial]. All questions and comments from Benton Utilities and the City of Benton have been approved.

Please contact the Community Development Office if we may be of further assistance.

STAFF ANALYSIS/RECOMMENDATION:

Project: Northside Church of Christ [Rezone from R2 to C2; Variance for >50% Hard Surface]

Staff Recommendation: City of Benton staff have reviewed and approved a rezone request and variance application for 811-817 N East Street & 214 Magnolia St.

The applicant has requested to rezone from R2 [Single Family District] to C2 [General Commercial] for the following parcels:

- #800-75826-000
- #800-75825-000
- #800-75824-000
- #800-75823-000
- #800-75827-000

Community Development staff recommends **approval** of these requests. This parcel of land is surrounded by R2 and C2 zones. All of these parcel are part of the Northside Church of Christ. Adequate parking is essential during Sunday Church service.

ZONING AND LAND USE ANALYSIS:

Nature of Request: The applicant, Northside Church of Christ [property owner] requests to rezone #800-75823-000 through #800-75827-000 from R2 [Single Family District] to C2 [General Commercial]. The applicant also requests to be able to exceed 50% hard surface area within one parcel, as variance has been requested.

Zoning History: Current Zoning and Land Use has been in place and unchanged since Zoning Ordinance 14 of 2017. The “Moving Benton Forward” [A comprehensive plan for Benton, Arkansas], was adopted in April 2020 [Ordinance 55 of 2020] by City Ordinance as a guiding document, which indicated “Mixed-Use Corridor”, although no formal changes to the zoning or land use were adopted. There has been numerous rezonings in this area since 2017 and all the zonings have been to C1 including two along N East St.

Conformance with Municipal Plans: Benton Comprehensive Plan [2020]: Based on the submitted exhibit, the request would rezone approximately 1.76 acres to C2 [General Commercial]. The Benton Comprehensive Plan Future Land Use map provides for “Mixed-Use Corridor”. In general, shifting this tract from R2 [Single Family District] to C2 [General Commercial] does fit the Benton Comprehensive Future Land Use Plan. The area is in transition as seen from recent rezonings and noting other businesses in R2 zone that were pre-existing.

Environmental Impact: Environmental impacts will be evaluated as a site plan will be required for any proposed development on these parcels as well as a full plat/re-plat of the property. At that time drainage and other improvements will be evaluated.

Traffic Considerations: According to ARDOT Average Daily Traffic Map [2024], N. East Street & Magnolia Street is a City Street and does not currently have traffic count data available. However nearby arterial roads W Carpenter St and Military Rd both handle 16k and 20k ADT respectively. The proposed use of the property if approved would have minimal impact to the existing traffic counts.

Legal Considerations/Reasonableness: In accordance with the City of Benton's legislative standards for amending the Master Zoning Map, this request is considered reasonable as it is grounded in a documented change in conditions and supported by substantial technical evidence.

With a rezone request, each proposed property must place a notice in a newspaper of general circulation at least 15 days prior to the scheduled Planning Commission meeting, notify via certified mail every property owner within 300 feet of the proposed property at least 15 days prior to the scheduled Planning Commission meeting, and post a "Subject to Rezone" sign on the property at least 15 days prior to the scheduled Planning Commission meeting.

Demand: There is a demand for more commercial development throughout the City of Benton, as are depicted in the conceptual plan. Traffic within commercial zones typically increases however a church and parking lot are not necessarily traffic generators when compared to other uses within a C2 zone. Preliminary discussions with the applicant is for a parking lot expansion and additional church affiliated structures.

Guidelines in Basing a Decision: When making a recommendation (and when the City Council acts) on an amendment to the Master Zoning Map, City of Benton code states the amendment may be made when public necessity and general welfare require it. In evaluating the request, the Planning Commission and City Council are directed to base their decision on the following record-based guidelines: (a) changes that have occurred in the surrounding area since the land use plan was adopted or last amended; (b) whether those changes have altered the area's character enough to justify the requested change; (c) surrounding area issues/concerns raised with enough specificity for the City to respond; and (d) other substantial or technical evidence submitted by proponents or opponents.



City of Benton, AR
The heart of Arkansas...

REZONE APPLICATION

TO THE BENTON, ARKANSAS PLANNING COMMISSION:

Applicant's Name Northside Church of Christ

Address of subject property 811, 815 + 817 N East Street #214 Magnolia
Benton, AR

Legal description of subject property
See attached exhibit "A"

Parcel Number 800-75823-000/800-75824-000/800-75825-000/800-75826-000
800-75827-000

It is requested that the above described property, currently in a R2
Zone District, be changed to a C2 Zone District. Attached hereto
as a part of this application is an accurate scale drawing of the site and the surrounding
area for a minimum distance of three hundred (300) feet from each boundary of the site
showing locations of existing streets, property lines and the name and last known address
of the recorded legal owners of all properties shown on the drawing. I hereby certify that
I am the ~~owner~~ agent of the property identified in this application and to the best of my
knowledge and belief, is true and correct.

Signed Vernon Williams

Email garnerengineering@gmail.com

Address P.O. Box 116, Benton, AR 72018

Phone 501-425-2771

Subscribed and certified to me this 12th day of AUGUST, 2020

#49508

Receipt Number

Chulga Nesbitt

Planning Department Representative

NOTE: THIS APPLICATION NEED NOT BE FILED IN PERSON AT THE
OFFICE OF THE PLANNING COMMISSION; HOWEVER, WHEN FILING
BY MAIL OR SECOND PARTY, THE SIGNATURE MUST BE
NOTARIZED.



3825 Mt Carmel Rd.
Bryant, AR 72022

GarNat Engineering, LLC

P.O. Box 116
Benton, AR 72018

August 11, 2026

To the Benton City Planning Commission:

My client currently owns the property located at 811, 815 & 817 N East Street & 214 Magnolia St., Benton, AR 72015. The property is currently zoned R2. It is my client's intent to rezone the property to C2, so it can be developed as a food pantry and additional parking for the Northside Church of Christ. Since we are covering the site with more than fifty percent parking, we are also seeking a variance to allow that.

Sincerely,

GarNat Engineering, LLC

Vernon J. Williams, P.E., President

ORDINANCE NO. 50 OF 2026

AN ORDINANCE REZONING PROPERTY IDENTIFIED AS PARCEL NO. 805-18682-000, COMMONLY KNOWN AS 1323 COLUMBIA AVENUE, IN THE CITY OF BENTON, SALINE COUNTY, ARKANSAS, FROM R-2 SINGLE FAMILY RESIDENTIAL DISTRICT TO R-5 MULTI FAMILY DISTRICT; AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BENTON; AND FOR OTHER PURPOSES

WHEREAS, Jade Renovation & Design, LLC (the “Applicant” and “Property Owner”), by and through Rasburry Surveying LLC (the “Representative”), filed an application with the Planning Commission of the City of Benton, Arkansas, requesting that the property described in Exhibit “A” attached hereto and identified as Parcel No. 805-18682-000, commonly known as 1323 Columbia Avenue, Benton, Arkansas (the “Property”), be rezoned from the R-2 Single Family Residential District to the R-5 Multi Family District; and

WHEREAS, the Planning Commission set the application for public hearing on September 1, 2026, and notice of the public hearing was published at least one (1) time in a newspaper of general circulation in the City not less than fifteen (15) days prior to the hearing, notice was provided by first-class mail to the boards of directors of all affected school districts sufficiently in advance to allow a reasonable opportunity to submit comments, as required by Ark. Code Ann. § 14-56-422, and such additional notice was provided to property owners within three hundred (300) feet of the Property as required by the Benton Zoning Ordinance; and

WHEREAS, following the public hearing, the Planning Commission recommended approval of the requested rezoning to the City Council; and

WHEREAS, the City Council has considered the application, the recommendation of the Planning Commission, the City's adopted land use plan, the existing and anticipated development of the surrounding area, and the uses and development standards applicable within the R-5 Multi Family District, and finds that the requested rezoning is consistent with the land use plan adopted and filed by the City pursuant to Ark. Code Ann. § 14-56-416(a)(1) and with the City's land use and zoning objectives; that the requested rezoning is compatible with the existing and anticipated pattern of development in the surrounding area and does not single out the Property for treatment inconsistent with the predominant land uses in the area; that the regulations of the R-5 Multi Family District will apply uniformly to the Property as they do throughout that district, as required by Ark. Code Ann. § 14-56-416(a)(3)(E); and that the requested rezoning promotes the public health, safety, and general welfare.

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

SECTION 1. Rezoning; Amendment of Official Zoning Map.

The real property described in Exhibit “A” attached hereto and incorporated herein by reference is hereby rezoned from the R-2 Single Family Residential District to the R-5 Multi Family District.

The Official Zoning Map of the City of Benton, Arkansas, shall be amended accordingly.

The Property shall be subject to all regulations applicable to property located within the R-5 Multi Family District. This Ordinance does not approve any particular site plan, building, development proposal, or use other than those permitted under the applicable provisions of the Benton Zoning Ordinance. Nothing in this Ordinance relieves the Property Owner or any successor in interest from obtaining any permit, approval, or license otherwise required by City ordinance or applicable state or federal law.

SECTION 2. Filing and Map Update.

The City Clerk and Community Development Department are authorized and directed to take all ministerial actions necessary to update the City's official zoning records and maps to reflect the rezoning adopted by this Ordinance.

Following adoption, this Ordinance shall be filed in the office of the City Clerk as required by Ark. Code Ann. § 14-56-422(5), and, as to any portion of the Property lying outside the corporate limits, with the recorder of Saline County, Arkansas.

SECTION 3. Repealer.

All ordinances, resolutions, regulations, or parts thereof in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 4. Severability.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is declared invalid or unconstitutional by a court of competent jurisdiction, such determination shall not affect the validity of the remaining portions of this Ordinance, which shall remain in full force and effect.

SECTION 5. Effective Date.

This Ordinance is of a general and permanent nature. The City Clerk shall cause it to be published as required by Ark. Code Ann. § 14-55-206, together with the publication statement required by Ark. Code Ann. § 14-55-208, and shall record and authenticate it as required by Ark. Code Ann. § 14-55-205. The City of Benton has by ordinance fixed the deadline for filing referendum petitions upon ordinances at thirty (30) days after passage. Accordingly, pursuant to

Ark. Code Ann. § 14-55-203(c)(1)(B), this Ordinance shall take effect on the day next following that deadline, being the thirty-first (31st) day after its passage and approval.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

EXHIBIT A

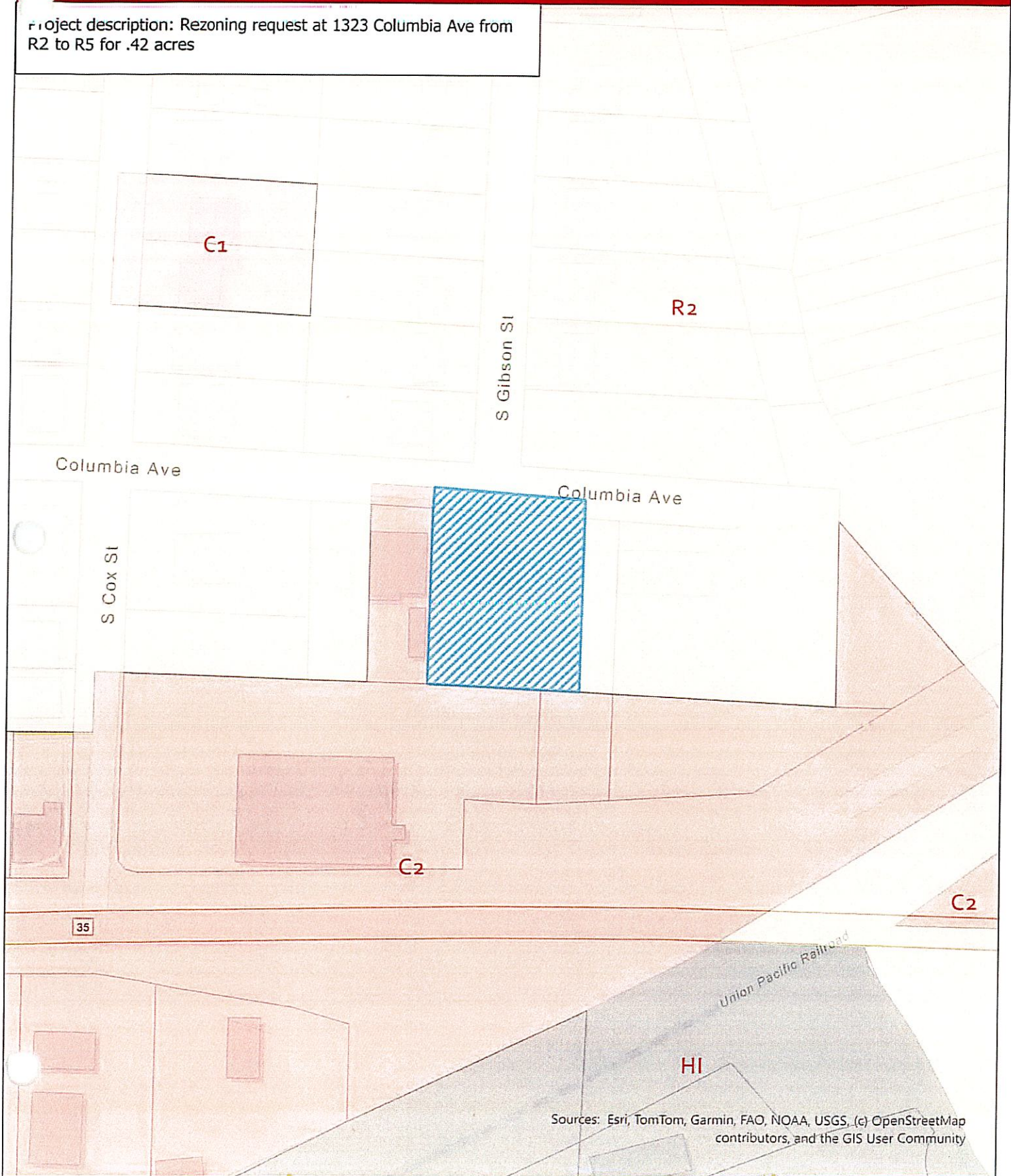
PART OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 2 SOUTH, RANGE 15 WEST, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER SOUTHEAST QUARTER, RUN THENCE WEST 389.2 FEET, THENCE NORTH TO THE NORTH LINE OF EDISON AVENUE AS NOW LOCATED, THENCE NORTH 350 FEET; THENCE EAST 250 FEET TO THE POINT OF BEGINNING FOR THE LAND HEREIN CONVEYED; AND FROM SAID POINT RUN THENCE SOUTH 150 FEET; THENCE EAST 125 FEET; THENCE NORTH 150 FEET; THENCE WEST 125 FEET TO THE POINT OF BEGINNING, LOCATED IN THE CITY OF BENTON, SALINE COUNTY, ARKANSAS; MORE COMMONLY KNOWN AS 1323 COLUMBIA AVENUE BENTON, ARKANSAS 72015.

PARCEL #: 805-18682-000



Applicant: Jade Renovation & Design, LLC
Location: 1323 Columbia Ave; City Ward: 4
Parcel #: 805-18682-000
Proposed rezoning to R5

Project description: Rezoning request at 1323 Columbia Ave from R2 to R5 for .42 acres



CITY OF BENTON
COMMUNITY DEVELOPMENT DEPARTMENT

Chelsea Nesbitt
City Planner
Phone: (501) 776-5938
Email: Chelsea.Nesbitt@bentonar.gov



410 River Street
Benton, Arkansas 72015

Web: www.bentonar.org

MEMORANDUM

TO: Rasburry Surveying

FROM: Chelsea Nesbitt
City Planner

DATE: September 1st, 2026

RE: 1323 Columbia Ave [Rezone from R2 to R5]

City of Benton Planning Commission has reviewed this application. This application proposed a rezone from R2 [Single Family District] to R5 [Multi Family District] at 1323 Columbia Ave.

PC Actions:

This application passed unanimously at the regularly scheduled Planning Commission meeting on 09.01.2026.

Next Steps for Applicant:

This application will go before City Council on September 28th, 2026 for final approval. Please make sure that a representative is present at this meeting to answer any questions. If approval is given by the City Council, an Ordinance will be generated and the Zoning map will be changed to reflect R5 zoning at this property.

CC

Rasburry Surveying [Representative]

09.01.2026				
1323 Columbia Ave [Rezone from R2 to R5]				
	Voter		YES	NO
1	Member	Carl West	✓	
2	Member	Brett Chumley	✓	
3	Member	Lois Burks	✓	
4	Member	Darrell Wood	✓	
5	Member	John Clements	✓	
6	Member	Pamela Gibson	✓	
7	Chairman	Jim Stilwell		
8	Member	Mark Chilton	✓	
9	Member	Andy Warford	✓	

Nomination
Motion Lois Burks
Second Carl West

Nomination
Motion
Second

CITY OF BENTON
COMMUNITY DEVELOPMENT DEPARTMENT

Chelsea Nesbitt
City Planner
Phone: (501) 776-5938
Email: Chelsea.Nesbitt@bentonar.gov



114 South East Street
Benton, Arkansas 72015

Web: www.bentonar.org

MEMORANDUM

TO: James Stilwell
Planning Commission

FROM: Chelsea Nesbitt
City Planner

DATE: 09.01.2026

RE: 1323 Columbia Ave [Rezone from R2 to R5]

Rasburry Surveying, on behalf of Jade Renovation & Design LLC [property owners], is requesting approval of rezone for their property located at 1323 Columbia Ave. This property is currently zoned R2 [Single Family District] and they are requesting this property be rezoned to R5 [Multi Family District]. All questions and comments from Benton Utilities and the City of Benton have been approved.

Please contact the Community Development Office if we may be of further assistance.

STAFF ANALYSIS/RECOMMENDATION:

Project: 1323 Columbia Ave [Rezone from R2 to R5]

Staff Recommendation: City of Benton staff have reviewed and approved a rezone request for 1323 Columbia Ave.

The applicant has requested to rezone from R2 [Single Family District] to R5 [Multi Family District]. Community Development staff recommends **approval** of this request but limit the units to no more than 4 for this property as is current. This parcel of land abuts C2 [General Commercial] property to the West and South.

ZONING AND LAND USE ANALYSIS:

Nature of Request: The applicant, Jade Renovation & Design LLC [property owner], requests to rezone 1323 Columbia Ave from R2 [Single Family District] to R5 [Multi Family District].

Zoning History: Current Zoning and Land Use has been in place and unchanged since Zoning Ordinance 14 of 2017. The “Moving Benton Forward” [A comprehensive plan for Benton, Arkansas], was adopted in April 2020 [Ordinance 55 of 2020] by City Ordinance as a guiding document, which indicated “Residential Higher Density”, although no formal changes to the zoning or land use were adopted.

Conformance with Municipal Plans: Benton Comprehensive Plan [2020]: Based on the submitted exhibit, the request would rezone approximately 0.34 acres to R5 [Multi Family District]. The Benton Comprehensive Plan Future Land Use map provides for “Residential Higher Density”. In general, shifting this tract from R2 [Single Family District] to a multi-family development does fit the Benton Comprehensive Future Land Use Plan.

Environmental Impact: Environmental impacts will be evaluated once building plans/construction drawings are submitted.

Traffic Considerations: According to ARDOT (ADT) Average Daily Traffic Map [2024], Columbia Ave is a City Street and does not currently have traffic count data available. However, Edison Avenue south of the property has an ADT of 14k cars. Columbia itself has one parcel of C2 adjoining the property and the zoning along the rest of this portion of Columbia is R2. Due to the size of the lot there will be limited number of units possible for the lot.

Legal Considerations/Reasonableness: In accordance with the City of Benton’s legislative standards for amending the Master Zoning Map, this request is considered reasonable as it is grounded in a documented change in conditions and supported by substantial technical evidence.

With a rezone request, each proposed property must place a notice in a newspaper of general circulation at least 15 days prior to the scheduled Planning Commission meeting, notify via certified mail every property owner within 300 feet of the proposed property at least 15 days

prior to the scheduled Planning Commission meeting, and post a "Subject to Rezone" sign on the property at least 15 days prior to the scheduled Planning Commission meeting.

Demand: There is a demand for more multi-family developments throughout the City of Benton, as are depicted in the conceptual plan. However, staff recognizes potential concerns regarding the additional traffic loads and the proximity of this development. This will be further evaluated during development plan review. Columbia Avenue as a whole has numerous pockets of R5 zoning with duplexes and currently building of a 5 unit Townhome.

Guidelines in Basing a Decision: When making a recommendation (and when the City Council acts) on an amendment to the Master Zoning Map, City of Benton code states the amendment may be made when public necessity and the general welfare require it. In evaluating the request, the Planning Commission and City Council are directed to base their decision on the following record-based guidelines; (a) changes that have occurred in the surrounding area since the land use plan was adopted or last amended; (b) whether those changes have altered the area's character enough to justify the requested change; (c) surrounding area issues/concerns raised with enough specificity for the City to respond; and (d) other substantial or technical evidence submitted by proponents or opponents.



City of Benton, AR
The heart of Arkansas

REZONE APPLICATION

TO THE BENTON, ARKANSAS PLANNING COMMISSION:

Applicant's Name Jade Renovation & Design, LLC

Address of subject property 1323 Columbia Ave, Benton, AR

Legal description of subject property Parcel# 805-18082-000
Sec 11-2S-15W

Parcel Number 805-18082-000

It is requested that the above described property, currently in a R-2 Zone District, be changed to a R-5 Zone District. Attached hereto as a part of this application is an accurate scale drawing of the site and the surrounding area for a minimum distance of three hundred (300) feet from each boundary of the site showing locations of existing streets, property lines and the name and last known address of the recorded legal owners of all properties shown on the drawing. I hereby certify that I am the owner of the property identified in this application and to the best of my knowledge and belief, is true and correct.

Signed [Signature]

Email armon@razsurvey.com
jordan@razsurvey.com

Address 308 W. South St.
Benton, AR 72015

Phone (501) 860-6893

Subscribed and certified to me this 14th day of August, 2024



49613

Receipt Number

Cheryl N. Noyes
Planning Department Representative

NOTE: THIS APPLICATION NEED NOT BE FILED IN PERSON AT THE OFFICE OF THE PLANNING COMMISSION; HOWEVER, WHEN FILING BY MAIL OR SECOND PARTY, THE SIGNATURE MUST BE NOTARIZED.

AFFIDAVIT

I, Jade Renovation & Design LLC certify by my signature below that I hereby
authorize Risburry Surveying LLC to act as my agent regarding the
Rezone of the below described property

Property described as:

1323 Columbia Ave, Benton, AR 72015
Parcel # 805-18682-000

[Signature]
Signature of Title Holder

8-14-20
Date

Subscribed and sworn to me a Notary Public on this 14th day of
August, 2020

Jordan L Hood
Notary Public

My Commission Expires:
03-10-2035





This Property is Subject To
Rezone Consideration by
the Planning & Zoning Commission
On **SEPT 1st** At **6:00**
City of Benton

ORDINANCE NO. 51 OF 2026

AN ORDINANCE REZONING PROPERTY IDENTIFIED AS PARCEL NO. 805-18624-000, COMMONLY KNOWN AS 411 EAST SOUTH STREET IN THE CITY OF BENTON, SALINE COUNTY, ARKANSAS, FROM R-2 SINGLE FAMILY RESIDENTIAL DISTRICT TO R-3 SINGLE FAMILY DISTRICT; AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BENTON; AND FOR OTHER PURPOSES

WHEREAS, Billson Properties LLC (the “Applicant” and “Property Owner”), by and through Rasburry Surveying LLC (the “Representative”), filed an application with the Planning Commission of the City of Benton, Arkansas, requesting that the property described in Exhibit “A” attached hereto and identified as Parcel No. 805-18624-000, commonly known as 411 East South Street, Benton, Arkansas (the “Property”), be rezoned from the R-2 Single Family Residential District to the R-3 Single Family District; and

WHEREAS, the Planning Commission set the application for public hearing on September 1, 2026, and notice of the public hearing was published at least one (1) time in a newspaper of general circulation in the City not less than fifteen (15) days prior to the hearing, notice was provided by first-class mail to the boards of directors of all affected school districts sufficiently in advance to allow a reasonable opportunity to submit comments, as required by Ark. Code Ann. § 14-56-422, and such additional notice was provided to property owners within three hundred (300) feet of the Property as required by the Benton Zoning Ordinance; and

WHEREAS, following the public hearing, the Planning Commission recommended approval of the requested rezoning to the City Council; and

WHEREAS, the City Council has considered the application, the recommendation of the Planning Commission, the City's adopted land use plan, the existing and anticipated development of the surrounding area, and the uses and development standards applicable within the R-3 Single Family District, and finds that the requested rezoning is consistent with the land use plan adopted and filed by the City pursuant to Ark. Code Ann. § 14-56-416(a)(1) and with the City's land use and zoning objectives; that the requested rezoning is compatible with the existing and anticipated pattern of development in the surrounding area and does not single out the Property for treatment inconsistent with the predominant land uses in the area; that the regulations of the R-3 Single Family District will apply uniformly to the Property as they do throughout that district, as required by Ark. Code Ann. § 14-56-416(a)(3)(E); and that the requested rezoning promotes the public health, safety, and general welfare.

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

SECTION 1. Rezoning; Amendment of Official Zoning Map.

The real property described in Exhibit “A” attached hereto and incorporated herein by reference is hereby rezoned from the R-2 Single Family Residential District to the R-3 Single Family District.

The Official Zoning Map of the City of Benton, Arkansas, shall be amended accordingly.

The Property shall be subject to all regulations applicable to property located within the R-3 Single Family District. This Ordinance does not approve any particular site plan, building, development proposal, or use other than those permitted under the applicable provisions of the Benton Zoning Ordinance. Nothing in this Ordinance relieves the Property Owner or any successor in interest from obtaining any permit, approval, or license otherwise required by City ordinance or applicable state or federal law.

SECTION 2. Filing and Map Update.

The City Clerk and Community Development Department are authorized and directed to take all ministerial actions necessary to update the City's official zoning records and maps to reflect the rezoning adopted by this Ordinance.

Following adoption, this Ordinance shall be filed in the office of the City Clerk as required by Ark. Code Ann. § 14-56-422(5), and, as to any portion of the Property lying outside the corporate limits, with the recorder of Saline County, Arkansas.

SECTION 3. Repealer.

All ordinances, resolutions, regulations, or parts thereof in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 4. Severability.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is declared invalid or unconstitutional by a court of competent jurisdiction, such determination shall not affect the validity of the remaining portions of this Ordinance, which shall remain in full force and effect.

SECTION 5. Effective Date.

This Ordinance is of a general and permanent nature. The City Clerk shall cause it to be published as required by Ark. Code Ann. § 14-55-206, together with the publication statement required by Ark. Code Ann. § 14-55-208, and shall record and authenticate it as required by Ark.

Code Ann. § 14-55-205. The City of Benton has by ordinance fixed the deadline for filing referendum petitions upon ordinances at thirty (30) days after passage. Accordingly, pursuant to Ark. Code Ann. § 14-55-203(c)(1)(B), this Ordinance shall take effect on the day next following that deadline, being the thirty-first (31st) day after its passage and approval.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

EXHIBIT A

ALL THAT PART OF THE NE1/4 OF THE SW1/4 OF SECTION 11, TOWNSHIP 2 SOUTH, RANGE 15 WEST, SALINE COUNTY, ARKANSAS, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE POINT ON THE EAST LINE OF FIRST STREET IN THE CITY OF BENTON, ARKANSAS, AT THE NW CORNER OF PROPERTY CONVEYED TO M.J. ELLIOTT IN WARRANTY DEED FILED NOVEMBER 29, 1932, IN SALINE COUNTY DEED RECORD BOOK 25 AT PAGE 398 AND WHICH POINT IS 756 FEET, MORE OR LESS, SOUTH OF THE NORTH LINE OF SAID NE1/4 OF THE SW1/4 AND FROM SAID POINT RUN THENCE NORTH 75 FEET, ALONG SAID FIRST STREET; RUN THENCE EAST 217 FEET; RUN THENCE SOUTH 75 FEET; RUN THENCE WEST 217 FEET TO THE POINT OF BEGINNING; MORE COMMONLY KNOWN AS 411 EAST SOUTH STREET, BENTON, ARKANSAS 72015.

PARCEL #: 805-18624-000



Applicant: Tyler Billson
Location: 411 E South St; City Ward: 2
Parcel #: 805-18624-000
Proposed rezoning to R3

Project description: Rezoning request at 411 E South St from R2 to R3 for .29 acres



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community

**CITY OF BENTON
COMMUNITY DEVELOPMENT DEPARTMENT**

Chelsea Nesbitt
City Planner
Phone: (501) 776-5938
Email: Chelsea.Nesbitt@bentonar.gov



410 River Street
Benton, Arkansas 72015

Web: www.bentonar.org

MEMORANDUM

TO: Rasburry Surveying

FROM: Chelsea Nesbitt
City Planner

DATE: September 1st, 2026

RE: 411 E. South Street [Rezone from R2 to R3]

City of Benton Planning Commission has reviewed this application. This application proposed a rezone from R2 [Single Family District] to R3 [Single Family District] at 411 E. South Street.

PC Actions:

This application passed unanimously at the regularly scheduled Planning Commission meeting on 09.01.2026.

Next Steps for Applicant:

This application will go before City Council on September 28th, 2026 for final approval. Please make sure that a representative is present at this meeting to answer any questions. If approval is given by the City Council, an Ordinance will be generated and the Zoning map will be changed to reflect R3 zoning at this property.

CC

Rasburry Surveying [Representative]

09.01.2026				
411 E. South Street [Rezone from R2 to R3]				
	Voter		YES	NO
1	Member	Carl West	✓	
2	Member	Brett Chumley	✓	
3	Member	Lois Burks	✓	
4	Member	Darrell Wood	✓	
5	Member	John Clements	✓	
6	Member	Pamela Gibson	✓	
7	Chairman	Jim Stilwell		
8	Member	Mark Chilton	✓	
9	Member	Andy Warford	✓	

Nomination
Motion Carl West
Second Mark Chilton

Nomination
Motion
Second

CITY OF BENTON
COMMUNITY DEVELOPMENT DEPARTMENT

Chelsea Nesbitt
City Planner
Phone: (501) 776-5938
Email: Chelsea.Nesbitt@bentonar.gov



114 South East Street
Benton, Arkansas 72015

Web: www.bentonar.org

MEMORANDUM

TO: James Stilwell
Planning Commission

FROM: Chelsea Nesbitt
City Planner

DATE: 09.01.2026

RE: 411 E. South Street [Rezone from R2 to R3]

Rasburry Surveying, on behalf of Billson Properties [property owner], is requesting approval of a rezone for their property located at 411 E. South Street. This property is currently zoned R2 [Single Family District] and they are requesting this property be rezoned to R3 [Single Family District]. All questions and comments from Benton Utilities and the City of Benton have been approved.

Please contact the Community Development Office if we may be of further assistance.

STAFF ANALYSIS/RECOMMENDATION:

Project: 411 E. South Street [Rezone]

Staff Recommendation: City of Benton staff have reviewed and approved a rezone request for 411 E. South Street.

The applicant has requested to rezone from R2 [Single Family District] to R3 [Single Family District]. Community Development staff recommends **approval** of this request. This parcel of land is across the street from TC2 [Town Center] and R5 [Multi Family District] zones. R3 zoning allows for single family residences on property 3,500 square feet in size instead of 7,000 square feet in an R2 zone.

ZONING AND LAND USE ANALYSIS:

Nature of Request: The applicant, Tyler Billson, on behalf of Billson Properties LLC [property owner], requests to rezone 411 E South Street from R2 [Single Family District] to R3 [Single Family District].

Zoning History: Current Zoning and Land Use has been in place and unchanged since Zoning Ordinance 14 of 2017. The "Moving Benton Forward" [A comprehensive plan for Benton, Arkansas], was adopted in April 2020 [Ordinance 55 of 2020] by City Ordinance as a guiding document, which indicated "Mixed-Use Corridor", although no formal changes to the zoning or land use were adopted.

Conformance with Municipal Plans: Benton Comprehensive Plan [2020]: Based on the submitted exhibit, the request would rezone approximately 0.37 acres to R3 [Single Family District]. The Benton Comprehensive Plan Future Land Use map provides for "Mixed-Use Corridor". In general, shifting this tract from R2 [Single Family District] to another single-family development does fit the Benton Comprehensive Future Land Use Plan.

Environmental Impact: Environmental impacts will be evaluated once building plans/construction drawings are submitted.

Traffic Considerations: According to ARDOT Average Daily Traffic Map [2024], E. South Street is a City Street and does not currently have traffic count data available. Surrounding collector and arterial streets such as E Sevier St has an ADT of 4.2k and N East St carries 13k. An additional 4-5 single family detached homes would have minimal impact on the area streets overall.

Legal Considerations/Reasonableness: In accordance with the City of Benton's legislative standards for amending the Master Zoning Map, this request is considered reasonable as it is grounded in a documented change in conditions and supported by substantial technical evidence.

With a rezone request, each proposed property must place a notice in a newspaper of general circulation at least 15 days prior to the scheduled Planning Commission meeting, notify via

certified mail every property owner within 300 feet of the proposed property at least 15 days prior to the scheduled Planning Commission meeting, and post a "Subject to Rezone" sign on the property at least 15 days prior to the scheduled Planning Commission meeting.

Demand: There is a demand for more single-family developments throughout the City of Benton, as are depicted in the conceptual plan. However, staff recognizes potential concerns regarding the additional traffic loads and the proximity of this development. The applicant is seeking an infill development towards the downtown area seeking single family detached after an initial request was for R5 that was withdrawn in July by the applicant prior to action by the city council.

Guidelines in Basing a Decision: When making a recommendation (and when the City Council acts) on an amendment to the Master Zoning Map, City of Benton code states the amendment may be made when public necessity and the general welfare require it. In evaluating the request, the Planning Commission and City Council are directed to base their decision on the following record-based guidelines: (a) changes that have occurred in the surrounding area since the land use plan was adopted or last amended; (b) whether those changes have altered the area's character enough to justify the requested change; (c) surrounding area issues/concerns raised with enough specificity for the City to respond; and (d) other substantial or technical evidence submitted by proponents or opponents.



City of Benton, AR
The heart of Arkansas

REZONE APPLICATION

TO THE BENTON, ARKANSAS PLANNING COMMISSION

Applicant's Name Tyler Miller

Address of subject property 411 E. South St.

Legal description of subject property Parcel # 805-18624-000
190-11-25-19W

Parcel Number Parcel # 805-18624-000

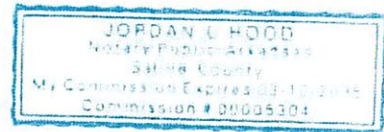
It is requested that the above described property, currently in a R-2 Zone District, be changed to a R-3 Zone District. Attached hereto as a part of this application is an accurate scale drawing of the site and the surrounding area for a minimum distance of three hundred (300) feet from each boundary of the site showing locations of existing streets, property lines and the name and last known address of the recorded legal owners of all properties shown on the drawing. I hereby certify that I am the owner of the property identified in this application and to the best of my knowledge and belief, is true and correct.

Signed Tyler Miller

Email JORDAN.L.HOOD@CITYOFBENTON.ORG

Address 411 E. South St.
Benton, AR 72801

Phone (501) 300-0893



Subscribed and certified to me this 4th day of June, 2026

#49614

Receipt Number

Chelsa Noshirt
Planning Department Representative

NOTE: THIS APPLICATION NEED NOT BE FILED IN PERSON AT THE OFFICE OF THE PLANNING COMMISSION, HOWEVER, WHEN FILING BY MAIL OR SECOND PARTY, THE SIGNATURE MUST BE NOTARIZED

AFFIDAVIT

I, Alfred B. Hsiao certify by my signature below that I hereby
authorize Raisbury Surveying LLC to act as my agent regarding the
_____ of the below described property

Property described as:

Alfred B. Hsiao
Signature of Title Holder

01/17/2020
Date

Subscribed and sworn to me a Notary Public on this 4th day of
June, 2020

Jordan L. Hood
Notary Public

My Commission Expires:

3-10-2035



ORDINANCE NO. 52 OF 2026

AN ORDINANCE REZONING PROPERTY IDENTIFIED AS PARCEL NOS. 800-12658-000 AND 800-12666-000, LOCATED AT THE INTERSECTION OF CEDAR STREET AND BROWN STREET, IN THE CITY OF BENTON, SALINE COUNTY, ARKANSAS, FROM R-2 SINGLE FAMILY RESIDENTIAL DISTRICT TO R-3 SINGLE FAMILY DISTRICT; AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BENTON; AND FOR OTHER PURPOSES

WHEREAS, Lance Larsen (the “Applicant” and “Property Owner”), by and through Rasburry Surveying LLC (the “Representative”), filed an application with the Planning Commission of the City of Benton, Arkansas, requesting that the real property described in Exhibit “A” attached hereto and identified as Parcel Nos. 800-12658-000 and 800-12666-000, located at the intersection of Cedar Street and Brown Street, Benton, Arkansas (collectively, the “Property”), be rezoned from the R-2 Single Family Residential District to the R-3 Single Family District; and

WHEREAS, the Planning Commission set the application for public hearing on September 1, 2026, and notice of the public hearing was published at least one (1) time in a newspaper of general circulation in the City not less than fifteen (15) days prior to the hearing, notice was provided by first-class mail to the boards of directors of all affected school districts sufficiently in advance to allow a reasonable opportunity to submit comments, as required by Ark. Code Ann. § 14-56-422, and such additional notice was provided to property owners within three hundred (300) feet of the Property as required by the Benton Zoning Ordinance; and

WHEREAS, following the public hearing, the Planning Commission recommended approval of the requested rezoning to the City Council; and

WHEREAS, the City Council has considered the application, the recommendation of the Planning Commission, the City's adopted land use plan, the existing and anticipated development of the surrounding area, and the uses and development standards applicable within the R-3 Single Family District, and finds that the requested rezoning is consistent with the land use plan adopted and filed by the City pursuant to Ark. Code Ann. § 14-56-416(a)(1) and with the City's land use and zoning objectives; that the requested rezoning is compatible with the existing and anticipated pattern of development in the surrounding area and does not single out the Property for treatment inconsistent with the predominant land uses in the area; that the regulations of the R-3 Single Family District will apply uniformly to the Property as they do throughout that district, as required by Ark. Code Ann. § 14-56-416(a)(3)(E); and that the requested rezoning promotes the public health, safety, and general welfare.

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

SECTION 1. Rezoning; Amendment of Official Zoning Map.

The real property described in Exhibit “A” attached hereto and incorporated herein by reference, consisting of Parcel Nos. 800-12658-000 and 800-12666-000, is hereby rezoned from the R-2 Single Family Residential District to the R-3 Single Family District.

The Official Zoning Map of the City of Benton, Arkansas, shall be amended accordingly.

The Property shall be subject to all regulations applicable to property located within the R-3 Single Family District. This Ordinance does not approve any particular site plan, building, development proposal, or use other than those permitted under the applicable provisions of the Benton Zoning Ordinance. Nothing in this Ordinance relieves the Property Owner or any successor in interest from obtaining any permit, approval, or license otherwise required by City ordinance or applicable state or federal law.

SECTION 2. Filing and Map Update.

The City Clerk and Community Development Department are authorized and directed to take all ministerial actions necessary to update the City's official zoning records and maps to reflect the rezoning adopted by this Ordinance.

Following adoption, this Ordinance shall be filed in the office of the City Clerk as required by Ark. Code Ann. § 14-56-422(5), and, as to any portion of the Property lying outside the corporate limits, with the recorder of Saline County, Arkansas.

SECTION 3. Repealer.

All ordinances, resolutions, regulations, or parts thereof in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 4. Severability.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is declared invalid or unconstitutional by a court of competent jurisdiction, such determination shall not affect the validity of the remaining portions of this Ordinance, which shall remain in full force and effect.

SECTION 5. Effective Date.

This Ordinance is of a general and permanent nature. The City Clerk shall cause it to be published as required by Ark. Code Ann. § 14-55-206, together with the publication statement required by Ark. Code Ann. § 14-55-208, and shall record and authenticate it as required by Ark. Code Ann. § 14-55-205. The City of Benton has by ordinance fixed the deadline for filing referendum petitions upon ordinances at thirty (30) days after passage. Accordingly, pursuant to

Ark. Code Ann. § 14-55-203(c)(1)(B), this Ordinance shall take effect on the day next following that deadline, being the thirty-first (31st) day after its passage and approval.

PASSED AND APPROVED this 28th day of September, 2026.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

EXHIBIT A

Per Instrument: 2025-022024

Tract 1: Lot 8 of Block 8 of Cloud's Addition to the City of Benton, Saline County, Arkansas

Tract 2: Lot 12 of Block 9 of Cloud's Addition to the City of Benton, Saline County, Arkansas



Applicant: Lances Properties, LLC
Location: Brown and Cedar; City Ward: 2
Parcel #: 800-12658-000 & 800-12666-000
Proposed rezoning to R3

Project description: Rezoning request at corner of Brown Rd and Cedar St from R2 to R3 for .31 acres. Propose 4 total lot



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community

CITY OF BENTON
COMMUNITY DEVELOPMENT DEPARTMENT

Chelsea Nesbitt
City Planner
Phone: (501) 776-5938
Email: Chelsea.Nesbitt@bentonar.gov



410 River Street
Benton, Arkansas 72015
Web: www.bentonar.org

MEMORANDUM

TO: Lance Larsen

FROM: Chelsea Nesbitt
City Planner

DATE: September 1st, 2026

RE: Cedar & Brown [Rezone from R2 to R3]

City of Benton Planning Commission has reviewed this application. This application proposed a rezone from R2 [Single Family District] to R3 [Single Family District] at parcel #800-12658-000 and #800-12666-000.

PC Actions:

This application passed unanimously at the regularly scheduled Planning Commission meeting on 09.01.2026.

Next Steps for Applicant:

This application will go before City Council on September 28th, 2026 for final approval. Please make sure that a representative is present at this meeting to answer any questions. If approval is given by the City Council, an Ordinance will be generated and the Zoning map will be changed to reflect R3 zoning at this property.

CC
Rasburry Surveying [Representative]

09.01.2026				
Cedar & Brown [Rezone from R2 to R3]				
	Voter		YES	NO
1	Member	Carl West	✓	
2	Member	Brett Chumley		✓
3	Member	Lois Burks		✓
4	Member	Darrell Wood	✓	
5	Member	John Clements	✓	
6	Member	Pamela Gibson		✓
7	Chairman	Jim Stilwell		
8	Member	Mark Chilton	✓	
9	Member	Andy Warford	✓	

Nomination
Motion Carl West
Second Mark Chilton

Nomination
Motion
Second

CITY OF BENTON
COMMUNITY DEVELOPMENT DEPARTMENT

Chelsea Nesbitt
City Planner
Phone: (501) 776-5938
Email: Chelsea.Nesbitt@bentonar.gov



114 South East Street
Benton, Arkansas 72015

Web: www.bentonar.org

MEMORANDUM

TO: James Stilwell
Planning Commission

FROM: Chelsea Nesbitt
City Planner

DATE: 09.01.2026

RE: Brown Rd/Cedar St [Rezone from R2 to R3]

Lance Larsen [property owner], is requesting approval of a rezone for their property located at #800-12658-000; #800-12666-000 [Address not Assigned]. This property is currently zoned R2 [Single Family District] and they are requesting this property be rezoned to R3 [Single Family District]. All questions and comments from Benton Utilities and the City of Benton have been approved.

Please contact the Community Development Office if we may be of further assistance.

STAFF ANALYSIS/RECOMMENDATION:

Project: Cedar & Brown Rd [Rezone from R2 to R3]

Staff Recommendation: City of Benton staff have reviewed and approved a rezone request for #800-12658-000 & #800-12666-000.

The applicant has requested to rezone from R2 [Single Family District] to R3 [Single Family District]. Community Development staff recommends **approval** of this request. This parcel of land is surrounded by R2 zoning but R3 zoning is still considered to be "Single Family". The difference in these zoning classifications is that R3 allows for 3,500 square foot lots while R2 allows for 7,000 square foot lots.

ZONING AND LAND USE ANALYSIS:

Nature of Request: The applicant, Lance Larsen [property owner] requests to rezone #800-12658-000 & #800-12666-000 from R2 [Single Family District] to R3 [Single Family District].

Zoning History: Current Zoning and Land Use has been in place and unchanged since Zoning Ordinance 14 of 2017. The "Moving Benton Forward" [A comprehensive plan for Benton, Arkansas], was adopted in April 2020 [Ordinance 55 of 2020] by City Ordinance as a guiding document, which indicated "Residential Higher Density", although no formal changes to the zoning or land use were adopted.

Conformance with Municipal Plans: Benton Comprehensive Plan [2020]: Based on the submitted exhibit, the request would rezone approximately 0.34 acres to R3 [Single Family District]. The Benton Comprehensive Plan Future Land Use map provides for "Residential Higher Density". In general, shifting this tract from R2 [Single Family District] to another single-family development does fit the Benton Comprehensive Future Land Use Plan.

Environmental Impact: Environmental impacts will be evaluated once building plans/construction drawings are submitted. Upto four single family homes should have negligible effect on the surrounding area. During construction proper BMPs will be used and monitored by city staff.

Traffic Considerations: According to ARDOT Average Daily Traffic Map [2024], Brown Rd & Cedar St is a City Street and does not currently have traffic count data available. However, since there are single-family developments on this street already, it is reasonable to assume that Cedar St & Brown Rd would be able to accommodate additional traffic from another R3 [single family] development.

Legal Considerations/Reasonableness: In accordance with the City of Benton's legislative standards for amending the Master Zoning Map, this request is considered reasonable as it is grounded in a documented change in conditions and supported by substantial technical evidence.

With a rezone request, each proposed property must place a notice in a newspaper of general circulation at least 15 days prior to the scheduled Planning Commission meeting, notify via certified mail every property owner within 300 feet of the proposed property at least 15 days prior to the scheduled Planning Commission meeting, and post a "Subject to Rezone" sign on the property at least 15 days prior to the scheduled Planning Commission meeting.

Demand: There is a demand for more single-family developments throughout the City of Benton, as are depicted in the conceptual plan. The proposed rezoning would allow for upto four homes to be built on the two parcels once subdivided. Review of the two parcels shows that any new homes built would need to face Oak St and Cedar St due to the reduced width of the lots as they face Brown Rd.

Guidelines in Basing a Decision: When making a recommendation (and when the City Council acts) on an amendment to the Master Zoning Map, City of Benton code states the amendment may be made when public necessity and the general welfare require it. In evaluating the request, the Planning Commission and City Council are directed to base their decision on the following record-based guidelines: (a) changes that have occurred in the surrounding area since the land use plan was adopted or last amended; (b) whether those changes have altered the area's character enough to justify the requested change; (c) surrounding area issues/concerns raised with enough specificity for the City to respond; and (d) other substantial or technical evidence submitted by proponents or opponents.



City of Benton, AR
The heart of Arkansas...

REZONE APPLICATION

TO THE BENTON, ARKANSAS PLANNING COMMISSION:

Applicant's Name LANCE LANGEN

Address of subject property #800-12658 000; #800-12666 000

Legal description of subject property #8 cloud addition
#9 cloud addition

Parcel Number _____

It is requested that the above described property, currently in a D2 Zone District, be changed to a D3 Zone District. Attached hereto as a part of this application is an accurate scale drawing of the site and the surrounding area for a minimum distance of three hundred (300) feet from each boundary of the site showing locations of existing streets, property lines and the name and last known address of the recorded legal owners of all properties shown on the drawing. I hereby certify that I am the owner of the property identified in this application and to the best of my knowledge and belief, is true and correct.

* Signed [Signature]

* Email llangen2384@gmail.com

* Address 7001 Wooten Ave
Benton, AR 72017

* Phone 501-317-5874

Subscribed and certified to me this 14th day of AUGUST, 2020

#49512
Receipt Number

Chelsa Nesbitt
Planning Department Representative

NOTE: THIS APPLICATION NEED NOT BE FILED IN PERSON AT THE OFFICE OF THE PLANNING COMMISSION; HOWEVER, WHEN FILING BY MAIL OR SECOND PARTY, THE SIGNATURE MUST BE NOTARIZED.

August 14, 2026

Hello,

I'm writing to you all today to inform you that I have 2 vacant lots on the corner of Cedar and Brown Street in Benton Arkansas. Parcel #'s 500-12658-00 & 800-12666-000. My request is to re-zone this property from R-2 to R-3. This would allow for lot to be split into 2 smaller lots.

If anyone has concerns or questions, please come to Benton Planning & Zoning Community Development Meeting @ 410 River Street, Benton AR 72015 on September 1st at 6:00pm.

My Contact information is 501-317-5874

Thank you,

Lance Larsen

Lance's Properties

Commission Minutes

BENTON ADVERTISING & PROMOTION COMMISSION

Minutes

August 12, 2026

I. CALL TO ORDER

Chairman Bill Eldridge called the meeting of the Benton Advertising & Promotion Commission to order on August 12, 2026, at 3:31 pm at Benton City Hall in Council Chambers.

II. ROLL CALL

Commissioners in attendance were Bill Eldridge, Frank Baptist, Alison Burch, Elgin Hamner, Luke Moody and Greg Shinn. Steve Brown was absent.

III. STATEMENT OF FOIA COMPLIANCE

Bill Eldridge read the Statement of FOIA Compliance and Amy McCormick requested the response of the commissioners. Bill Eldridge, Frank Baptist, Alison Burch, Elgin Hamner, Luke Moody and Greg Shinn responded that he/she is in compliance with the statement.

IV. MINUTES

Luke Moody made a motion to approve the minutes of the July 8, 2026 meeting. Elgin Hamner seconded. Motion carried.

V. FINANCIAL REPORTS

A. Bank Balances and Collections Report

Mandy Spicer presented the bank accounts with the following statement balances as of July 31, 2026:

	Statement Balance	Prev. Month's Balance
A&P Collections General	\$25,448.73	\$23,695.94
A&P Large Project Checking	\$649,306.16	\$505,317.74
A&P Small Project Checking	\$681,642.15	\$669,762.27
A&P General Operating Checking	\$176,139.02	\$171,844.24
Benton Focus Group/RV Park Checking	\$85,103.32	\$74,890.71
Benton Event Center Gen Operating Checking	\$458,500.71	\$456,500.99
Benton Event Center Savings	<u>\$546,054.95</u>	\$534,528.78
	\$2,622,195.04	

Mandy Spicer reported collections received in the month of July 2026 were \$195,821.52, which is a 6.1% decrease from July 2025. The collections received in July are for the month of June.

Below are the amounts collected in July of this year along with July of the previous seven years:

July 2026 Collections:	\$195,821.52
July 2025 Collections:	\$208,516.12
July 2024 Collections:	\$190,468.90
July 2023 Collections:	\$164,103.87
July 2022 Collections:	\$154,468.26
July 2021 Collections:	\$148,740.03
July 2020 Collections:	\$115,292.01
July 2019 Collections:	\$123,451.44

B. Delinquency Report

Mandy Spicer reported there are 18 businesses on the current delinquent report. Several have paid since the report was published.

C. Profit & Loss Reports

Financial reports were presented by Jordan Woolbright. The following A&P Commission bank accounts show the following reconciled balances as of July 31, 2026:

Bank OZK – Focus Group Project Checking	\$85,103.32
Bank OZK – A&P Checking	\$167,633.10
Bank OZK – Event Center Checking	\$430,122.94
Bank OZK – Event Center Savings	<u>\$546,054.95</u>
Total Checking/Savings	\$1,228,914.31

There is a liability of \$730.62 owed to the Arkansas Department of Finance and the City of Benton for sales tax.

A&P profit and loss statements: for the month of July 2026 total income of \$18,461.67, total operating expenses of \$21,758.63 resulting in a net loss of (\$3,296.96). For the year to date as of July 31, 2026 total income of \$128,069.46, total operating expenses of \$114,871.50 and other expenses of \$14,820.04 resulting in a net loss of (\$1,622.08).

Event Center profit and loss statements: for the month of July total income of \$39,932.57, total operating expenses of \$53,436.29 resulting in a net loss of (\$13,503.72). For the year to date as of July 31, 2026 total income of \$325,074.14, total operating expenses of \$311,698.11 and capital expenditures of \$66,992.47 resulting in a net loss of (\$53,616.44). \$10,000 is transferred each month from the event center operating account to the event center savings account.

Focus Group profit and loss statement: for the month of July 2026 total income of \$10,212.61 and total operating expenses of \$0 resulting in a net gain of \$10,212.61. For the year to date as of July 31, 2026 total income of \$80,986.80 and total operating expenses of \$800,000.00 resulting in a net loss of (\$719,013.20).

Luke Moody made a motion to accept the financial reports as presented by Mandy Spicer and Jordan Woolbright. Greg Shinn seconded. Motion carried.

VI. FUNDING REQUEST

Royal Players – 2nd reading and vote on request for \$6,512.00 for events from September to December 2026. Amy McCormick confirmed no other new funding requests have been received as of this date. Luke Moody made a motion to approve funding up to \$6,512 for the Royal Players. Alison Burch seconded. Motion carried.

VII. BENTON EVENT CENTER REPORT

Nikki Chumley reported about 15 events held in the building since the last meeting, including a convention, children's consignment sale, two bingo events, and an expo. Several of the events are also looking to re-book in 2027. Total attendance from the day the building opened is 1,090,003. Nikki updated the commissioners on meetings held with Gary James, Baxter Drennon and Bill Eldridge regarding designated space in the Benton Event Center parking lot for protestors or people canvassing for signatures. She showed a diagram that identified a specific parking space that will be designated for this. This spot will not be intrusive. There have only been four instances of protestors or people canvassing for signatures since October 2013.

Nikki Chumley recognized Lt. Dustin Hamm with the Benton Police Department to give an update about the department's new drone project. Lt. Hamm provided the following information: there are currently drones installed on the roofs of the Benton Event Center, the Benton Police Department and substation #5, the drones will be used in emergency situations only resulting from calls for service such as a missing child or adult, shoplifting or an overdose, the drones will be able to provide real time information to officers and dispatchers and will be operated by certified users. The drone on top of the Benton Event Center is connected to the building's electricity and it's estimated to add approximately \$15 per month to the bill. The police department will issue a press release soon and will host a demonstration for the public.

VIII. MARKETING REPORT

Rachel Rivers reported she's working on a targeted advertising campaign next week involving the opening of Buc-ees. Her posts for last week's opening of Wright's BBQ had a great reach on social media with over 160,000 views. She's working on an ad for *Arkansas Travel Guide* magazine that will cost \$3,525 but would qualify for 50% funding

from Heart of Arkansas. 400,000 copies of the magazine are published every two years. She has submitted a request for event advertising funds for Small Town Christmas.

IX. DEVELOPMENT OF EXIT 114 PROPERTY

Mayor Tom Farmer stated it's a very exciting time for the city with next week's opening of Buc-ees. There are a lot of dignitaries attending the event and there will be a lot of security. The city is still waiting on the permit for the RV and soccer complex project.

X. OLD BUSINESS

Bill Eldridge directed the commissioners to the funding policy, application and post-funding report in their packets that have been reviewed by the city attorney. The new policies and documents would be effective January 1, 2027. Luke Moody made a motion to approve the new funding policy, application and post-funding report. Elgin Hamner seconded. Motion carried.

XI. NEW BUSINESS

The next meeting of the A&P Commission will be September 9, 2026.

XII. OTHER BUSINESS

Bill Eldridge stated the current delinquency policy includes verbiage that the name of delinquent businesses will be published in *The Saline Courier* and on social media.

XIII. ADJOURNMENT

Luke Moody made a motion to adjourn the meeting. Greg Shinn seconded. Motion carried. The meeting was adjourned at 4:12 pm.



Bill Eldridge, Chairman



Amy McCormick, Recording Secretary

CITY OF BENTON, ARKANSAS
Planning & Zoning Meeting
Tuesday August 4th, 2026
6:00 P.M.

Chairman Stilwell called the meeting to order. Roll call resulted in 1 member[s] being absent.

Members Present	Members Absent
Carl West	
Brett Chumley	
Lois Burks	
Darrell Wood	
John Clements	
Pamela Gibson	
James Stilwell	
Andy Warford	
	Mark Chilton
Jason Lyon, Community Development Director	
Chelsea Nesbitt, City Planner	

Approval of the minutes of July 7th, 2026, Planning Commission Meeting

Chairman Stilwell asked if there were any additions, deletions, or corrections to the minutes. Commissioner Gibson makes a motion to approve the minutes, as is. Commissioner West Second. Motion carried.

Board of Adjustments

513 Algood Street [Variance for North Side Setbacks]

Chairman Stilwell asked Mrs. Nesbitt to introduce the variance request. Mrs. Nesbitt reads the memorandum that states that Erica York [property owner] is requesting a variance for a property at 513 Algood Street. The purpose of this variance is to make the current home compliant with current zoning code. The home currently sits 2.81' from the rear N side setback and 4.28' from the front N side setback instead of the minimum 5' required in an R2 [Single Family District] zone. Chairman Stilwell calls for any questions or comments regarding this request. No one was present to answer any questions from the Planning Commissioners. Commissioner Gibson makes a motion to deny this item. Commissioner Warford second. **Item fails 7-0.**

2719 Salt Creek Rd [Variance for South BSL]

Chairman Stilwell asked Mrs. Nesbitt to introduce the variance request. Mrs. Nesbitt reads the memorandum that states that McCallister's Landscaping is requesting a variance for their property located at 2719 Salt Creek Rd. The purpose of this variance is to allow a greenhouse to be built 10' from the south building setback line instead of 15' [must be 15' from residential property per Zoning ordinance 14 of 2017]. Chairman Stilwell asks for any questions or comments regarding this request. Eric Richardson with Richardson Engineering speaks in favor of this request. Commissioner West makes a motion to approve this request. Commissioner Wood second. **Motion carried 7-0.**

CITY OF BENTON, ARKANSAS
Planning & Zoning Meeting
Tuesday August 4th, 2026
6:00 P.M.

Planning Commission

2409 Military Rd [Site Plan for Wholesale Electric]

Chairman Stilwell asked Mrs. Nesbitt to introduce the site plan. Mrs. Nesbitt reads the memorandum that states that Phillip Lewis Engineering, on behalf of Wholesale Electric [property owners] is requesting approval of a site plan for their business to be located at 2409 Military Rd. Chairman Stilwell calls for any questions or comments regarding this request. Phillip Lewis with Lewis Engineering speaks in favor of this request. Commissioner West makes a motion to approve this request. Commissioner Wood Second. **Motion carried 7-0.**

2010 Jackman Street [Conditional Use for Youth Home]

Chairman Stilwell asked Mrs. Nesbitt to introduce the conditional use request. Mrs. Nesbitt reads the memorandum that states that Jennifer Nelson [property owner contingent upon Conditional Use approval] is requesting approval of a Conditional Use permit to be able to operate a Community Youth Group Home at 2010 Jackman Street. This property is currently zoned R2 [Single Family District] and this use is allowed by conditional use approval. Chairman Stilwell calls for any questions or comments regarding this request. Mrs. Nelson speaks in favor of this request and clarifies that this youth home will house up to 5 adolescent girls ages 13-17. Commissioner Clements makes a motion to approve this request. Commissioner Chumley second. **Motion carried 7-0.**

2409/2411 W. South Street [Rezone from R2 to C3]

Chairman Stilwell asked Mrs. Nesbitt to introduce the rezone request. Mrs. Nesbitt reads the memorandum that states that Zane Robbins, on behalf of the property owners, is requesting approval of a rezone of their property located at 2409/2411 W. South Street. This property is currently zoned R2 [Single Family District] and the property owner requests this property be rezoned to C3 [Service Commercial] Chairman Stilwell calls for any questions or comments regarding this request. Zane Robbins speaks in favor of this request. A neighbor speaks in opposition to this request. **Item fails due to lack of motion.**

3215 Frendall Drive [Rezone from R2 to R5]

This item was withdrawn by the applicant prior to the meeting via email.

507 Highway 5 North [Rezone from R2 to C3]

Chairman Stilwell asked Mrs. Nesbitt to introduce the rezone request. Mrs. Nesbitt reads the memorandum that states that Hope Consulting LLC, on behalf of the property owners, is requesting approval of a rezone of their property located at 507 Highway 5 North. This property is currently zoned R2 [Single Family District] and the property owner requests this property be rezoned to C3 [Service Commercial] Chairman Stilwell calls for any questions or comments regarding this request. Mr. Hope speaks in favor of this request. Commissioner Gibson makes a motion to approve this request. Commissioner West second. **Motion carried 7-0.**

CITY OF BENTON, ARKANSAS
Planning & Zoning Meeting

Tuesday August 4th, 2026
6:00 P.M.

Kendall's Corner [Preliminary Plat]

Chairman Stilwell asked Mrs. Nesbitt to introduce the Preliminary Plat. Mrs. Nesbitt reads the memorandum that states Hope Consulting LLC, on behalf of Maco Builders, is requesting approval of a 6-lot single family subdivision "Kendall's Corner". This property was recently annexed into Benton City Limits and is currently zoned R2 [Single Family District; Ordinance 32 of 2026]. Chairman Stilwell calls for any questions or comments regarding this request. Mr. Hope speaks in favor of this request. Commissioner Burks makes a motion to approve this preliminary plat. Commissioner West second. **Motion carried 7-0.**

Hoover Street [Final Plat]

Chairman Stilwell asked Mrs. Nesbitt to introduce the final plat. Mrs. Nesbitt reads the memorandum that states that Larry Reich [property owner] is requesting approval of an R2 [Single Family District] attached housing 3 lot subdivision. Chairman Stilwell calls for any questions or comments regarding this request. Mr. Reich speaks in favor of this request. Commissioner Clements makes a motion to approve this Final Plat. Commissioner Chumley second. **Motion carried 7-0.**

Other Business

CITY OF BENTON UTILITY COMMISSIONERS MEETING
MONDAY, AUGUST 3, 2026, 5:30 P.M.,
ELECTRIC UTILITY BUILDING
1827 DALE AVENUE

The City of Benton Utility Commissioners met in regular session Monday, August 3, 2026, at the Electric Utility Building, 1827 Dale Avenue.

The meeting was called to order at 5:30 p.m. by Commission Chairman Ferrell.

The invocation was given by Commission Chairman Ferrell.

Commission Member Perry led the Pledge of Allegiance.

When the roll was called, Commissioners present were:

Gary Ferrell, Chairman
Kevin Perry, Commission Member
Skylyr Stott, Commission Member

Commission Chairman Ferrell asked if everyone had read the regular meeting minutes of July 13th and asked if there were questions or a motion. Commission Member Perry made a motion to accept the July 13th minutes as presented and Commission Member Stott seconded the motion. Commission Chairman Ferrell called for a voice vote. All commission members present voted in the affirmative. July 13th minutes were approved.

Departmental Reports

A. Safety/Personnel Update

Mrs. Terrie Sossamon, Human Resources Manager, gave the monthly update on employee numbers, both budgeted and actual, workers' comp claims, safety classes, and new employees.

B. June Financials

Mr. Jimmy Garrett, CFO, went through the June financials. In June, revenues were over expenses by \$10,597. He then went through the cash balances, franchise fees, revenues versus expenditures by department, bad debts, Capital Outlay Budget VS Actual 2026 and billing statistics for June in all three departments. Commission Member Stott made a motion to approve the June financials as presented. Commission Member Perry seconded the motion. Commission Chairman Ferrell called for a voice vote. All commission members present voted in the affirmative. June financials were approved.

Old Business

New Business

A. Permission to Order a Bucket truck for the 2028 Budget

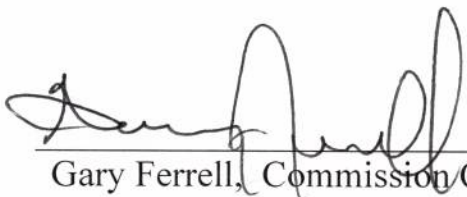
Mr. Darren Prysock, Electric Department Manager, provided the commissioners with a quote for a new bucket truck for the electric department. He explained that it would take 520-720 days for the truck to come in and that is why he wanted to order it now for the 2028 budget. Commission Member Stott made a motion to allow Mr. Prysock to order the truck and charge it to the 2028 budget. Commission Member Perry seconded the motion. Commission Chairman Ferrell called for a voice vote. All members present voted in the affirmative. Motion passed.

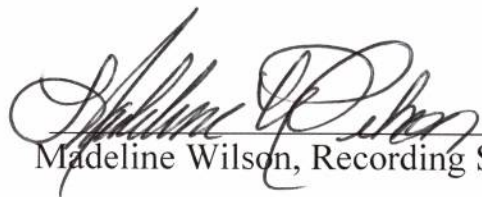
Chairman Ferrell said he had one other item. The commission needed a liaison to work with the utility tech company on cybersecurity. Member Perry said he would volunteer to work with them.

Announcements

Next Meeting Date: September 14, 2026 at 5:30 p.m. This change was made due to Labor Day being the first Monday in September.

Motion made to adjourn by Commission Member Perry. Motion was seconded by Commission Member Stott. Meeting adjourned at 5:45 p.m.



Gary Ferrell, Commission Chairman

Madeline Wilson, Recording Secretary