

City of Fayetteville, Arkansas

113 West Mountain Street

Fayetteville, AR 72701

(479) 575-8323



City Council Tentative Agenda

Tuesday, February 25, 2025

4:30 PM

City Hall Room 219

City Council Members

Council Member Robert B. Stafford Ward 1

Council Member Dr. D'Andre Jones Ward 1

Council Member Sarah Moore Ward 2

Council Member Mike Wiederkehr Ward 2

Council Member Scott Berna Ward 3

Council Member Sarah Bunch Ward 3

Council Member Teresa Turk Ward 4

Council Member Min. Monique Jones Ward 4

Mayor Molly Rawn

City Attorney Kit Williams

City Clerk Treasurer Kara Paxton

MEETING INFORMATION:**1. WEBINAR ID: 882 1191 1241**

[PUBLIC REGISTRATION LINK: HTTPS://US06WEB.ZOOM.US/WEBINAR/REGISTER/WN_I4KY3HMJSNSDXEL_ZQ3QYQ](https://us06web.zoom.us/join/88211911241)

AGENDAITEMCOMMENT@FAYETTEVILLE-AR.GOV

CALL TO ORDER**ROLL CALL****PLEDGE OF ALLEGIANCE****MAYOR' S ANNOUNCEMENTS, PROCLAMATIONS AND RECOGNITIONS****CITY COUNCIL MEETING PRESENTATIONS, REPORTS AND DISCUSSION ITEMS****1. MONTHLY FINANCIAL REPORT - CHIEF FINANCIAL OFFICER****A. CONSENT****A.1. APPROVAL OF THE FEBRUARY 18, 2025 CITY COUNCIL MEETING MINUTES****A.2. MIKE PARKER (COST SHARE AGREEMENT):**

A RESOLUTION TO APPROVE A COST SHARE AGREEMENT WITH MIKE PARKER IN AN AMOUNT NOT TO EXCEED \$15,600.00 FOR THE INSTALLATION OF A FIRE HYDRANT AND RELOCATION OF WATER SERVICE LINES ALONG NORTH VANDEVENTER AVENUE (2024-1096)

A.3. BROTHERS CONSTRUCTION, INC. (CHANGE ORDER NO. 1):

A RESOLUTION TO APPROVE CHANGE ORDER NO. 1 TO THE CONTRACT WITH BROTHERS CONSTRUCTION INC. IN AN AMOUNT NOT TO EXCEED \$2,271,273.00 FOR THE I-49/MLK UTILITY RELOCATIONS, AND TO APPROVE A BUDGET ADJUSTMENT (2025-229)

A.4. NORTHWEST ARKANSAS WINWATER, CO. (PURCHASE AGREEMENT):

A RESOLUTION TO AWARD BID #25-22 AND AUTHORIZE THE PURCHASE OF VARIOUS LARGE DIAMETER WATER VALVES AND APPURTENANCES FROM NORTHWEST ARKANSAS WINWATER CO. IN THE AMOUNT OF \$367,098.08 PLUS ANY APPLICABLE TAXES AND FREIGHT CHARGES FOR THE I-49/MLK UTILITY RELOCATIONS PROJECT (2025-230)

A.5. JA RIGGS, CO. (PURCHASE AGREEMENT):

A RESOLUTION TO APPROVE THE PURCHASE OF AN EXCAVATOR FROM JA RIGGS CO IN THE AMOUNT OF \$292,435.76, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING CONTRACT, AND TO APPROVE A BUDGET ADJUSTMENT (2025-198)

A.6. RANDALL FORD, INC. (PURCHASE AGREEMENT):

A RESOLUTION TO APPROVE THE PURCHASE OF A FORD F150 EV AND LEVEL 2 FORD CHARGER FROM RANDALL FORD INC IN THE AMOUNT OF \$51,957.00, PLUS ANY APPLICABLE TAXES, SURCHARGES, AND DELIVERY FEES, PURSUANT TO ORDINANCE 6491, AND TO APPROVE A BUDGET ADJUSTMENT (2025-200)

A.7. ACME TRENCHLESS, INC. (PURCHASE AGREEMENT):

A RESOLUTION TO WAIVE COMPETITIVE BIDDING AND APPROVE THE PURCHASE OF ONE EXCAVATOR ATTACHMENT WITH ACCESSORIES FROM ACME TRENCHLESS INC. IN THE AMOUNT OF \$56,087.74 PLUS ANY ADDITIONAL FREIGHT CHARGES AND DELIVERY FEES (2024-1065)

A.8. SIDDONS-MARTIN EMERGENCY GROUP, LLC. (PURCHASE AGREEMENT):

A RESOLUTION TO APPROVE THE PURCHASE OF A BRUSH TRUCK FROM SIDDONS-MARTIN EMERGENCY GROUP, LLC IN THE AMOUNT OF \$326,425.00, PLUS ANY APPLICABLE SURCHARGES, FREIGHT CHARGES, AND DELIVERY FEES, PURSUANT TO AN HGAC COOPERATIVE PURCHASING CONTRACT, AND TO APPROVE A BUDGET ADJUSTMENT (2025-199)

A.9. HAZMAT SERVICES REVENUE (BUDGET ADJUSTMENT):

A RESOLUTION TO APPROVE A BUDGET ADJUSTMENT IN THE AMOUNT OF \$14,634.00 RECOGNIZING HAZMAT SERVICES REVENUE RECEIVED FROM WASHINGTON COUNTY AND INCREASING THE RELATED EXPENSE BUDGET (2025-180)

A.10. FY2025 PER CAPITA JAIL FEE AGREEMENT (RESOLUTION):

A RESOLUTION TO APPROVE THE PER CAPITA JAIL FEE AGREEMENT WITH WASHINGTON COUNTY FOR JAIL SERVICES IN 2025 IN THE AMOUNT OF \$76,421.40 (2025-184)

B. UNFINISHED BUSINESS**B.1. REPEAL ORDINANCE 6800 (ORDINANCE):**

AN ORDINANCE TO REPEAL ORDINANCE 6800 AS AMENDED (2025-136)

AT THE FEBRUARY 4, 2025 CITY COUNCIL MEETING THIS ORDINANCE WAS LEFT ON THE FIRST READING

AT THE FEBRUARY 18, 2025 CITY COUNCIL MEETING THIS ORDINANCE WAS LEFT ON THE SECOND READING

B.2. APPEAL: PZD-2024-0005: (N. RUPPLE RD. & W. SALEM RD./FOXTAIL MEADOWS, 205):

AN ORDINANCE TO APPROVE A RESIDENTIAL PLANNED ZONING DISTRICT ENTITLED PZD-2024-005 FOR APPROXIMATELY 44.0 ACRES LOCATED ON NORTH RUPPLE ROAD AND WEST SALEM ROAD IN WARD 4 (2025-152)

AT THE FEBRUARY 18, 2025 CITY COUNCIL MEETING THIS ORDINANCE WAS LEFT ON THE FIRST READING

C. NEW BUSINESS

C.1. 2025 FIRE/POLICE PAY AND BENEFITS STUDY (STEP-PAY PLAN APPROVAL):

A RESOLUTION TO APPROVE THE 2025 FIRE AND POLICE PAY AND BENEFITS STUDY PREPARED BY JER HR GROUP, AND TO APPROVE THE 2025 FIRE AND POLICE STEP PAY PLANS (2025-201)

C.2. 2025 EMPLOYEE COMPENSATION ADJUSTMENT (BUDGET ADJUSTMENT):

A RESOLUTION TO APPROVE A BUDGET ADJUSTMENT IN THE AMOUNT OF \$2,409,500.00 TO FACILITATE THE CITY-WIDE 2025 EMPLOYEE COMPENSATION ADJUSTMENT (2025-203)

C.3. 1780 NORTH FOX HUNTER ROAD (SEWER SERVICE EXTENSION):

A RESOLUTION TO APPROVE AN EXTENSION OF THE CITY'S SEWERAGE SYSTEM BEYOND THE CITY LIMITS TO PROPERTY LOCATED AT 1780 NORTH FOX HUNTER ROAD (2025-204)

C.4. ORDINANCE §114.02 - FARMER'S MARKET (AMENDMENT):

AN ORDINANCE TO AMEND § 114.02 FARMER'S MARKET TO ENACT A NEW (K) SERVICES THAT WOULD BE OF BENEFIT AS A COMPLEMENT FOR THE FARMER'S MARKET AND (L) PERSONAL CARE PRODUCTS (2025-154)

C.5. TRUTH IN LEASING (ORDINANCE):

AN ORDINANCE TO ENACT § 120.03 TRUTH IN LEASING; DISCLOSURE OF

RENTAL FEES AND COSTS FOR LEASED RESIDENTIAL PROPERTIES IN
THE CITY OF FAYETTEVILLE (2025-231)

PROPOSED AGENDA ADDITIONS

D. CITY COUNCIL AGENDA SESSION PRESENTATIONS

**D.1. SALES TAX REPORT - CHIEF FINANCIAL OFFICER
ENERGY REPORT - ENVIRONMENTAL DIRECTOR**

E. CITY COUNCIL TOUR

F. ANNOUNCEMENTS

G. ADJOURNMENT