

City of Fayetteville, Arkansas

113 West Mountain Street

Fayetteville, AR 72701

(479) 575-8323



City Council Tentative Agenda

Tuesday, December 30, 2025

4:30 PM

Virtual

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. Public Registration Link: https://fayetteville-ar.zoom.us/webinar/register/WN_Rvci8BpLQ46YcJ5qaOoe2A
AgendaItemComment@Fayetteville-AR.GOV

Call to Order**Roll Call****Pledge of Allegiance****Mayor' s Announcements, Proclamations and Recognitions**

1. Firemen's and Policemen's Pension and Relief Fund - Mayor Rawn

City Council Meeting Presentations, Reports and Discussion Items

1. Sales Tax & Monthly Financial Report - Chief Financial Officer

A. Consent**A.1. Approval of the December 16, 2025 City Council Meeting Minutes.****A.2. Purchase of Truck Hauling Services:**

A resolution to award Bid 26-13 and authorize the purchase of truck hauling services from NEC, Inc as primary supplier, and to authorize the use of other bidders based on price and availability as needed through the end of 2026. (2025-2376)

A.3. Purchase of Emerald Ash Borer Treatment Services:

A resolution to award BID 26-19 and authorize the purchase of emerald ash borer treatment services from Ace of Blades Lawn Care as needed through the end of 2026. (2025-2578)

A.4. Purchase of Pavement Marking Services:

A resolution to award Bid No. 26-01 and approve the purchase of pavement marking installation services from Everline Coating and Services and AF&G, LLC as needed through the end of 2026. (2025-2365)

A.5. Purchase of Concrete Construction Services:

A resolution to award BID 26-02 and approve the purchase of concrete services as needed from Sweetser Construction, Inc. through the end of 2026. (2025-2367)

A.6. Purchase of Tree Planting Services:

A resolution to award Bid 26-03 and authorize the purchase of tree planting services from Custom Lawn Care, LLC as needed through the end of 2026. (2025-2368)

A.7. Purchase of Asphalt Paving Services:

A resolution to award BID 26-04 and approve the purchase of asphalt paving services as needed from Emery Sapp & Sons, Inc. through the end of 2026. (2025-2369)

A.8. Purchase of Concrete Materials:

A resolution to award BID 26-05 and authorize the purchase of concrete materials from Tune Concrete as primary supplier, and to authorize the use of other bidders based on price and availability as needed through the end of 2026. (2025-2370)

A.9. Purchase of Aggregate Materials:

A resolution to award Bid 26-06 and authorize the purchase of aggregate materials from Hunt-Rogers Materials, LLC as primary supplier, and to authorize the use of other bidders based on price and availability as needed through the end of 2026. (2025-2371)

A.10. Purchase of Asphalt Materials:

A resolution to authorize the purchase of asphalt materials for use by the Transportation Division on an as needed basis through the end of 2026. (2025-2372)

A.11. Purchase of High Performance Cold Mix:

A resolution to award BID 26-09 and approve the purchase of high performance cold mix as needed from Atlas Asphalt, Inc. and Emery Sapp & Sons, Inc. through the end of 2026. (2025-2374)

A.12. Purchase of HDPE Drainage Pipe:

A resolution to award BID 26-08 and approve the purchase of HDPE drainage pipe as needed from Northwest Arkansas Winwater through the end of 2026. (2025-2373)

A.13. Purchase of Lighting:

A resolution to award BID 26-12 and authorize the purchase of lighting from Premier Lighting Group as primary supplier, and to authorize the use of other

bidders based on price and availability as needed through the end of 2026.
(2025-2375)

A.14. Purchase of Sod:

A resolution to award Bid 26-20 and authorize the purchase of sod from 36 North Network Solutions as needed through the end of 2026. (2025-2579)

A.15. Purchase of Topsoil:

A resolution to award Bid 26-14 and authorize the purchase of topsoil from Grant Garrett Excavating, Inc as primary supplier, and to authorize the use of other bidders based on price and availability as needed through the end of 2026.
(2025-2377)

A.16. Quote for Plumbing Repairs in the Development Services Building:

A resolution to accept the quote from Comfort Systems and authorize plumbing repairs in the Development Services Building in an amount not to exceed \$123,058.00. (2025-2742)

A.17. Approval of a Sewer Service Extension:

A resolution to approve an extension of the City's sewerage system beyond the City limits to property located at 3292 East Skillern Road. (2025-2748)

A.18. Approve a Budget Adjustment to Fund Water and Sewer Repair Material Purchases:

A resolution to approve a budget adjustment in the amount of \$400,000.00 to move funds to the Construction Materials Account within the Water & Sewer Fund. (2025-2701)

A.19. Packaging Specialties Tax Back Program:

A resolution to approve and certify the participation of Packaging Specialties, Inc. in the Arkansas Tax Back Program and to agree to authorize the Arkansas Department of Finance and Administration to refund city sales tax back to Packaging Specialties, Inc. for qualified purchases. (2025-2616)

A.20. Bid 25-53 Construction Contract for Transfer Station Improvements:

A resolution to award Bid #25-53 and authorize a contract with Southern Brothers Construction, LLC in the amount of \$233,068.18 for transfer station improvements, and to approve a project contingency in the amount of \$23,306.00. (2025-2735)

A.21. Pick Me Up - Litter Abatement Contract Amendment:

A resolution to approve Amendment 4 to the Memorandum of Agreement with Genesis Church of Fayetteville for continuation of a Litter Abatement Program through 2026 in an amount not to exceed \$170,500.00. (2025-2685)

A.22. Authorization to Purchase Trash and Recycling Containers from Wastequip LLC:

A resolution to approve the purchase of trash and recycling carts, roll-off containers, dumpsters, compactors and related products and services as needed within the approved budget from Wastequip LLC, pursuant to a Sourcewell Cooperative Purchasing Contract. (2025-2492)

A.23. Purchase of Asset Inspection and Decision Support Software for Stormwater Management:

A resolution to waive competitive bidding and authorize the purchase of GraniteNet Asset Inspection and Decision Support Software for Stormwater Management from Cues, Inc. in an amount not to exceed \$75,000.00 per year on an as-needed basis through December 31, 2030. (2025-2494)

A.24. Purchase of Vacuum Truck Services:

A resolution to award Bid 26-18 and authorize the purchase of vacuum truck services from Carl Holley Plumbing, Inc. as needed through the end of 2026. (2025-2378)

A.25. Purchase of Front Load Refuse Trucks for the Solid Waste Department:

A resolution to approve the purchase of three commercial front load refuse trucks in the total amount of \$1,133,500.00 from Arkansas Municipal Equipment, pursuant to a Sourcewell Cooperative Purchasing Contract, plus any applicable surcharges, freight charges, and delivery fees up to 10% of the original purchase price, and to approve a budget adjustment. (2025-2540)

A.26. Acquire Additional Easements and Rights of Way for the Hwy 71B Corridor (Appleby/Plainview/Rolling Hills Connection) Project:

A resolution to authorize the Mayor and staff to acquire remaining easements and rights of way for the Appleby/Plainview/Rolling Hills Connection Project and to make payments to property owners that will be based on fair market value as determined by appraisals or existing value data. (2025-2745)

A.27. Services Contract between the City of Fayetteville Fire Department and BOARDUP:

A resolution to award RFP 25-18 and approve a services contract with Belfor USA Group, Inc. to provide fire remediation services for one year with an automatic renewal for up to four additional one-year terms. (2025-2737)

A.28. Services Agreement with Washington Regional Medical System for the Fayetteville Fire Department:

A resolution to approve a Services Agreement with Washington Regional Medical System in the amount of \$585.00 per person for one year with a maximum two percent annual increase and automatic renewals for up to four additional years to provide medical exam and testing services for the Fayetteville Fire Department. (2025-2744)

A.29. Police Pension Fund (Number Change and Loan Authorization):

A resolution to change the assigned Police Pension Fund number in the 2026 Budget, to authorize a cash loan from the General Fund to the Police Pension Fund for monthly benefit payments, and to authorize the Mayor or the Mayor's designee to reimburse the General Fund when police pension taxes are received. (2025-2700)

A.30. Police Vehicle Purchases through Superior Ford Inc.:

A resolution to approve the purchase of fifteen Ford police interceptor utility hybrid vehicles in the amount of \$656,910.00 from Superior Ford of Siloam Springs, pursuant to the Arkansas state vehicle contract, plus any applicable surcharges, freight charges, and delivery fees up to 10% of the original purchase price, and to approve a budget adjustment. (2025-2543)

A.31. Police Vehicle Purchase through Superior Chevrolet:

A resolution to approve the purchase of one Chevy Tahoe Police vehicle in the amount of \$55,160.00 from Superior Chevrolet of Siloam Springs, pursuant to the Arkansas State Vehicle Contract, plus any applicable surcharges, freight charges, and delivery fees up to 10% of the original purchase price. (2025-2542)

A.32. Police Evidence Collection Vehicle Replacement:

A resolution to approve the purchase of one Ford Transit Cargo Van in the amount of \$83,511 from Olathe Ford Sales Inc., pursuant to a Sourcewell Cooperative Purchasing Contract, plus any applicable surcharges, freight charges, and delivery fees up to 10% of the original purchase price, and to approve a budget adjustment. (2025-2544)

A.33. Purchase of Police Vehicle Upfitting Supplies and Services:

A resolution to approve the purchase of police vehicle upfitting supplies, installation and labor services in the amount of \$182,316.30 from Superior Chevrolet of Siloam Springs, pursuant to a Sourcewell Cooperative Purchasing Contract, plus any applicable surcharges, freight charges, and delivery fees up to 10% of the original purchase price. (2025-2619)

A.34. Acceptance of a Project Safe Neighborhood Grant 2025-2026:

A resolution to authorize acceptance of a Project Safe Neighborhood Grant in the amount of \$33,629.76 for the Fayetteville Police Department, and to approve a budget adjustment. (2025-2625)

A.35. 2026 Per Capita Jail Fee Agreement:

A resolution to approve the Per Capita Jail Fee Agreement with Washington County for jail services in 2026 in the amount of \$76,715.87. (2025-2728)

B. Unfinished Business**C. New Business****C.1. Re-Adopt the City's Non-Residential Parking Ratios:**

An ordinance to re-adopt the city's non-residential parking ratios in § 172.05 Standards for the Number of Spaces by Use. (2025-2225)

C.2. ADM 2025-0048 West Center Street & South Gregg Avenue:

An ordinance to approve an amendment to the streamside protection zone mapping for property located at West Center Street and Gregg Avenue. (2025-2651)

C.3. VAC 2025-0028 West Cato Springs Road & South Emma Avenue:

An ordinance to approve VAC-25-28 for property located southwest of West Cato Springs Road and South Emma Avenue in Ward 1 to vacate 0.01 acres of right-of-way. (2025-2622)

C.4. VAC 2025-0031 South Hollywood Avenue:

An ordinance to approve VAC-25-31 for property located at 907 South Hollywood Avenue in Ward 1 to vacate 0.10 acres of general utility easement. (2025-2705)

C.5. RZN 2025-0050 West Michael Cole Drive:

An ordinance to rezone the property described in Rezoning Petition RZN 2025-0050 for approximately 7.67 acres located at 5901 West Michael Cole Drive in Ward 4 from R-A, Residential-Agricultural to RI-12, Residential Intermediate, 12 Units Per Acre and CCR, Conservation, Cultural, and Recreation subject to a conservation easement. (2025-2620)

C.6. RZN 2025-0060 West Mount Comfort Road:

An ordinance to rezone the property described in rezoning petition RZN 2025-60 for approximately 2.90 acres located at 3816 West Mount Comfort Road in Ward 4 from RSF-1, Residential Single-Family, One Unit Per Acre to P-1, Institutional. (2025-2621)

C.7. RZN 2025-0058 South Futrall Drive & South Root Avenue:

An ordinance to rezone the property described in Rezoning Petition RZN 2025-58 for approximately 9.02 acres located at South Futrall Drive and South Root Avenue in Ward 1 from RSF-4, Residential Single-Family, 4 Units Per Acre to NS-G, Neighborhood Services – General. (2025-2623)

C.8. RZN 2025-0059 South Futrall Drive:

An ordinance to rezone the property described in Rezoning Petition RZN 2025-59 for approximately 1.37 acres located at South Futrall Drive in Ward 1 from

RSF-4, Residential Single-Family, 4 Units Per Acre to NS-G, Neighborhood Services – General. (2025-2624)

C.9. RZN 2025-0057 West Ozark Trail:

An ordinance to rezone the property described in Rezoning Petition RZN 2025-57 for approximately 0.26 acres located at 4550 West Ozark Trail in Ward 1 from R-A, Residential-Agricultural to RI-12, Residential Intermediate, 12 Units Per Acre. (2025-2702)

D. Proposed Agenda Additions

E. City Council Agenda Session Presentations

F. City Council Tour

G. Announcements

H. Adjournment