



Bella Vista City Council Work Session Meeting Agenda

Date/Time: January 20, 2026
5:30 PM

Location: Bella Vista District Court
2483 Forest Hills Boulevard

City Council and Planning Commission regular meetings are live streamed and archived for your convenience. View the meeting at its scheduled time or after at <https://bit.ly/bvmeetingslive>.

Mayor:
John D. Flynn

City Clerk:
Wanda Lepillez Krug

Council Members:
Ward 1, Position 1 - Travis Harp
Ward 1, Position 2 - Wendy Hughes
Ward 2, Position 1 - Shea Newport
Ward 2, Position 2 - Larry Wilms
Ward 3, Position 1 - Anna Isbell
Ward 3, Position 2 - Craig Honchell

I. Call to Order

This meeting has been given public notice in accordance with Section 25-19-106 of the Arkansas Freedom of Information Act in such form that will apprise the public and news media of subject matter presented for consideration and action.

II. Review of Minutes

A. Approval of Minutes: December 15, 2025, City Council Regular Meeting Minutes

III. Unfinished Business

IV. New Business

See meeting packet for complete ordinances and resolutions.

B. **ORDINANCE:** AMENDING SECTION 25-51 STANDARDS APPLICABLE TO SPECIAL EVENTS OF THE CODE OF ORDINANCES OF THE CITY OF BELLA VISTA TO ELIMINATE THE LIABILITY WAIVER REQUIREMENT, AND FOR OTHER PURPOSES

C. **ORDINANCE:** WAIVING THE REQUIREMENTS OF FORMAL COMPETITIVE

BIDDING AND AUTHORIZING THE PURCHASE OF STREET SALT AND SAND BASED ON PRICE AND AVAILABILITY BY INFORMAL PRICE QUOTES THROUGH DECEMBER 31, 2026.

- D. **ORDINANCE:** MANDATING THE BELLA VISTA ADVERTISING AND PROMOTION COMMISSION PUBLISH AND INDEFINITELY MAINTAIN APPROVED COMMISSION MEETING MINUTES ON ITS OFFICIAL WEBSITE, AND FOR OTHER PURPOSES
- E. **RESOLUTION:** AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH RIGGS CAT, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW CATERPILLAR MOTOR GRADER IN THE AMOUNT OF \$277,000.00 FOR USE BY THE STREET DEPARTMENT.
- F. **RESOLUTION:** AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH RIGGS CAT, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW PAVING AND COMPACTION ROLLER IN THE AMOUNT OF \$164,275.00 FOR USE BY THE STREET DEPARTMENT
- G. **RESOLUTION:** AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH HUGG & HALL EQUIPMENT CO., PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW JCB WHEELED EXCAVATOR IN THE AMOUNT OF \$217,483.33 FOR USE BY THE STREET DEPARTMENT.
- H. **RESOLUTION:** AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH P&K EQUIPMENT, INC., PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW JOHN DEERE 5075M UTILITY TRACTOR WITH ROTARY CUTTER AND CAGE IN THE AMOUNT OF \$67,275.71 FOR USE BY THE STREET DEPARTMENT.
- I. **RESOLUTION:** AWARDING BID AND AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH PINNACLE EMERGENCY VEHICLES IN AN AMOUNT NOT TO EXCEED \$251,003.00 FOR A REMOUNT OF A 2017 4X4 CHIEF XL BRAUN AMBULANCE FOR THE FIRE DEPARTMENT
- J. **RESOLUTION:** AWARDING BID AND AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH SUPERIOR AUTOMOTIVE GROUP IN THE TOTAL AMOUNT OF \$120,521.00 FOR THE PURCHASE OF TWO (2) CHEVROLET TAHOE VEHICLES FOR USE BY THE FIRE DEPARTMENT
- K. **RESOLUTION:** AWARDING BID AND AUTHORIZING THE MAYOR AND CITY

CLERK TO ENTER INTO A CONTRACT WITH SUPERIOR AUTOMOTIVE GROUP IN THE TOTAL AMOUNT OF \$52,666.00 FOR THE PURCHASE OF ONE (1) CHEVROLET SILVERADO 1500 4WD PICKUP FOR USE BY THE FIRE DEPARTMENT

- L. **RESOLUTION:** APPROVING THE MAYOR'S APPOINTMENT OF EUGENE OBERLANDER, JR. TO THE BELLA VISTA BOARD OF CONSTRUCTION APPEALS FOR A TERM ENDING DECEMBER 31, 2028
- M. **RESOLUTION:** SETTING A BUSINESS LICENSE FEE AND RENEWAL FEE
- N. **RESOLUTION:** APPROVING THE MAYOR'S APPOINTMENT OF CHUCK WOODS TO THE TREE ADVISORY BOARD (POSITION 3) FOR THE REMAINDER OF A THREE (3) YEAR UNEXPIRED TERM ENDING MAY 1, 2028
- O. **RESOLUTION:** AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A RENEWAL CONTRACT WITH BLUE GUYS I.T. IN THE TOTAL AMOUNT OF \$73,504.20, FOR THE PURCHASE OF TODAY'S SECURITY SOLUTION TO ENHANCE CITY CYBERSECURITY EFFORTS
- P. **RESOLUTION:** DESIGNATING AUTHORIZED DISBURSING OFFICERS AND MUNICIPAL DEPOSITORY BOARD FOR THE CITY OF BELLA VISTA FOR CALENDAR YEAR 2026
- Q. **RESOLUTION:** SUPPORTING THE REVIVAL OF THE STATE-RUN FEDERAL SURPLUS PROPERTY PROGRAM ADMINISTERED BY THE STATE OF ARKANSAS
- R. **RESOLUTION:** AUTHORIZING BUDGETARY FUNDING TRANSFERS BETWEEN DEPARTMENTS IN THE 2025 ANNUAL CITY BUDGET
- S. **RESOLUTION:** AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A TWELFTH AMENDED ANIMAL SERVICES CONTRACT FOR ANIMAL SHELTERING SERVICES WITH BELLA VISTA ANIMAL SHELTER, INC.
- T. **RESOLUTION:** AMENDING THE RULES OF ORDER AND PROCEDURE OF THE BELLA VISTA CITY COUNCIL TO LENGTHEN THE PERIOD OF CITIZEN INPUT DURING REGULAR MEETINGS TO SIXTY (60) MINUTES, AND FOR OTHER PURPOSES

V. Discussion Items

- U. Child Advocacy Center request for \$30,000: Mayor John Flynn
- V. Public Safety Committee: Mayor John Flynn

- W. Aesthetics behind Cafe USA: Council Member Travis Harp
- X. Establishing Bella Vista Chamber of Commerce and Recreation: Council Member Craig Honchell
- Y. Changing Code regarding electric meters: Council Member Travis Harp

VI. Adjournment

SPECIAL NOTICES TO THE PUBLIC: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. To request this service, contact City Clerk prior to each meeting at 479-876-1255.

BELLA VISTA CITY COUNCIL REGULAR MEETING

December 15, 2025 6:00 PM

Bella Vista District Court 2483 Forest Hills Boulevard

MINUTES

Call to Order by Mayor Flynn at 6:00 pm.

Pledge of Allegiance recited.

Roll Call called by Clerk Krug. Council Members Newport, Wilms, Isbell, Honchell, Harp, and Hughes were present. Mayor Flynn was present.

Citizen Input Mayor Flynn explained the 3-minute rule for Citizen Input and read the name of each person on the list, in turn.

Matthew Sanders, 7 Nantwich Cir. Matthew read from the Old Testament book of Isaiah chapter 9, verse 6 with the prophecy of the birth of Christ. He invited all to attend the Gracepoint Church Christmas Eve services at 1:30 pm and 3:00 pm in Bentonville. He then recognized many of the non-profits that he works with: Trails Volunteers, Bella Vista Courtesy Van, Bella Vista Litter Patrol, Combat Vets Motorcycle Association, Patriot Guard Riders (Standing for Those Who Stood for Us), NICA (Nat'l. Interscholastic Cycling Assoc.), Sheepdog Impact Assistance, The Therapy Project, and Cooper Elementary. He thanked the City for giving Cooper a resource officer, and said Bella Vista is a great place to live. Natalie Tibbs, 2 Conner Ln, Rogers. Natalie came to share more about the Children and Family Advocacy Center and said she looks forward to providing a tour in the near future, to Mayor Flynn and other Council Members who may attend. She told about a recent experience with a Bella Vista youth who was sexually abused by her father and taken to their Center for help. Her dignity was protected, and her healing could begin. She hopes Bella Vista will lead the way to more funding for the Center in response to the loss of federal funds. Natalie believes alternative funding is necessary to preserve the protection of children at risk in our community.

Council Member Reply Council Member Hughes thanked Matthew for coming and reminding everyone of why we are all here. Council Member Isbell thanked Matthew for calling out eight amazing Bella Vista non-profits, and thanked him for being a part of this great community.

Reports

Monthly Financial Report ending October 31, 2025: Mayor Flynn highlighted several key factors: total operating revenues were up 11% over last year, county sales tax was up 3.2% compared to last year, and city sales tax was up 13%. The property tax revenue was up 19% over the prior year at this point. On the operating expense side, expenses are \$952,000 below

budget. The revenue is \$1.9 million over budget. So that puts the City at \$2.9 million ahead of budget, through the past ten months. The Unassigned Fund balance is \$11.4 million. It is a solid report at this time of the year, but in December funds will be used to cover all the holiday pay, so it is good to be ahead now.

(The Chair will entertain a motion to suspend the rules of order and procedure to allow all ordinances on the agenda to be read by title only.) Council Member Wilms made a motion to approve, seconded by Council Member Harp. **Roll Call Vote: (Ayes: 6/Nays: 0) Passed: 6-0.** Next, Mayor Flynn entertained a motion to suspend the rules and have Item P. take place before Item G. Cheryl Schluterman, representing Raymond James, was present from Little Rock to address the Council on Item P. Council Member Isbell made a motion to approve, seconded by Council Member Wilms. **Roll Call Vote: (Ayes: 6/Nays: 0) Passed 6-0.**

Consent Agenda Mayor Flynn introduced the Consent Agenda for Items B.- F. Council Member Wilms made a motion to approve, seconded by Council Member Harp. **Roll Call Vote: (Ayes: 6/Nays: 0) Passed: 6-0.**

Approval of Minutes: November 24, 2025 City Council Regular Meeting

RESOLUTION: EXPRESSING THE WILLINGNESS OF THE CITY OF BELLA VISTA TO UTILIZE STATE AID STREET MONIES

RESOLUTION: APPROVING THE MAYOR'S REAPPOINTMENT OF CODY MOORE AND MANUEL "WADE" HAGAN TO THE BELLA VISTA BOARD OF CONSTRUCTION APPEALS FOR TERMS ENDING DECEMBER 31, 2028

RESOLUTION: APPROVING THE MAYOR'S REAPPOINTMENT OF ANNA AYALA TO THE BELLA VISTA LIBRARY ADVISORY BOARD FOR TERM ENDING DECEMBER 31, 2030

RESOLUTION: APPROVING THE MAYOR'S REAPPOINTMENT OF KIM HONCHELL TO THE BELLA VISTA LIBRARY ADVISORY BOARD FOR TERM ENDING DECEMBER 31, 2030

Unfinished Business

ORDINANCE: AMENDING THE BELLA VISTA ZONING ORDINANCE AND MAP TO REZONE PROPERTY DESCRIBED IN REZONING PETITION NO. 2025-59940 (COUNTY PARCEL NO. 16-43269-000) FROM R-E, RESIDENTIAL ESTATE DISTRICT TO C-1, NEIGHBORHOOD COMMERCIAL *Third and final reading.* Mayor Flynn read the ordinance for the third and final time. Motion to approve was made by Council Member Hughes, seconded by Council Member Isbell.

Roll Call Vote: (Ayes: 0/Nays: 6) Failed: 0-6.

RESOLUTION: ESTABLISHING SALARIES FOR MAYOR, CITY COUNCIL MEMBER, AND CITY CLERK TO BEGIN JANUARY 1, 2026 *Tabled from November to December* Mayor Flynn read the Resolution. Staff Attorney Kelley stated

there is a substitute resolution in the packet needing a motion to amend to proceed with that version, if that's the desire. Council Member Harp brought up Council Member Hughes' amendment, and wondered why it wasn't presented. Council Member Hughes said her suggestion was incorporated into the Mayor's substitute resolution. Motion to amend the resolution made by Council Member Wilms, seconded by Council Member Isbell. **Roll Call Vote: (Ayes: 5/Nays: 1 Harp) Passed: 5-1.** Mayor Flynn stated now a motion is needed to approve, made by Council Member Wilms, seconded by Council Member Isbell. **Roll Call Vote: (Ayes: 4/Nays: 2 Harp, Hughes) Passed: 4-2.**

New Business

RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO CONTRACTS WITH CREWS AND ASSOCIATES, INC. AND STEPHENS, INC. FOR BOND UNDERWRITING SERVICES FOR THE CITY RELATED TO THE 2026 SALES TAX BOND ISSUE Mayor Flynn read the resolution, then invited Cheryl Schluterman forward to explain the resolution for bond underwriting. She reminded the Council members of the events leading up to bond underwriting. In the summer, an Elections Ordinance was passed. In November, the citizens voted on the sales tax bond initiative to both extend the tax and refund two of the outstanding bond issues (means refinancing, basically), so the next step was to hire underwriters. As our municipal advisor representing Raymond James, her role is to review the needs of the City's projects with Mayor Flynn and Finance Director Hall, and help to structure how to best finance our projects. They also help the city complete the RFP for various services and hire underwriters. The underwriters help the city to market the bonds and sell them. The underwriters take on an element of risk because if the bonds don't sell, the underwriter needs to underwrite them and take them in-house. The resolution before the Council that evening was put together before the RFPs were due, which was that morning of December 15. Crews and Associates, and Stephens, Inc. both submitted a joint proposal, and they also did that in the initial bond issuance in 2020. The recommendation was to hire them again. They submitted a proposal; fees being similar to what they had submitted before. Raymond James advised the city to take approximately \$25.5 million of the bond now, and issue the \$5.4 million left in 2-3 years. This is due to the pumper fire truck that takes 3 years to be delivered, and the new fire station that will also take time. She asked for questions, and there were none. Mayor Flynn asked for a motion to approve, and Council Member Wilms made a motion to approve the resolution, seconded by Council Member Harp. **Roll Call Vote: (Ayes: 6/Nays: 0) Passed 6-0.**

RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH VLP AN EQUIPMENTSHARE COMPANY, PURSUANT TO A

SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW CASE BACKHOE IN THE AMOUNT OF \$128,350.00 FOR USE BY THE STREET DEPARTMENT Mayor Flynn read the resolution. Larry Wilms asked clarifying questions about pricing, answered by Superintendent Hunt. She explained they were doing trade-ins to keep the costs down. Motion to approve made by Council Member Hughes, seconded by Council Member Wilms. **Roll Call Vote: (Ayes: 6/Nays: 0) Passed: 6-0.**

RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH SIDDONSON-MARTIN VIA THE HGAC COOPERATIVE PURCHASING PROGRAM IN THE TOTAL AMOUNT OF \$1,243,431.00, FOR THE PURCHASE OF ONE (1) PIERCE CUSTOM SABRE FR PUMPER TRUCK FOR USE BY THE FIRE DEPARTMENT Mayor Flynn read the resolution, explaining it is one of the items to be covered by the new bond. Motion to approve made by Council Member Harp, seconded by Council Member Hughes. **Roll Call Vote: (Ayes: 6/Nays: 0) Passed: 6-0.**

RESOLUTION: AMENDING THE 2025 CITY BUDGET IN THE AMOUNT OF \$230,000.00 REGARDING FIRE STATION NO. 1 CAPITAL BUDGET Mayor Flynn read the resolution. Motion to approve was made by Council Member Hughes, seconded by Council Member Harp. **Roll Call Vote: (Ayes: 6/Nays: 0) Passed: 6-0.**

RESOLUTION: AMENDING THE 2025 CITY BUDGET TO APPROPRIATE ELIGIBLE FIRE IMPACT FEES TO REIMBURSE COSTS ASSOCIATED WITH CAPACITY EXPANSION OF FIRE STATION 1 IN AN AMOUNT OF \$1,048,000.00 Mayor Flynn read the resolution. Council Member Wilms made a motion to approve, seconded by Council Member Hughes. Council Member Harp asked for a quick review of the discussion of this item at work session, which Mayor Flynn provided. He said the main reason to use these fire impact fees now is cash flow and the bond timing. **Roll Call Vote: (Ayes: 6/Nays: 0) Passed: 6-0.**

RESOLUTION: ADOPTING A CITY BUDGET FOR THE CITY OF BELLA VISTA FOR THE CALENDAR YEAR 2026, APPROPRIATING MONEY FOR EACH ITEM OF EXPENDITURE, AND FOR OTHER PURPOSES Mayor Flynn read the resolution, stating that the 2026 Budget in the packet is the most up-to-date version from Finance Director Hall. Council Member Newport made a motion to approve, seconded by Council Member Harp. **Roll Call Vote: (Ayes: 6/Nays: 0) Passed: 6-0.**

RESOLUTION: REQUESTING CITY STAFF EXPLORE OPTIONS REGARDING CITY ASSISTANCE TO THE CHILDREN AND FAMILY'S ADVOCACY CENTER, INCLUDING REQUESTING FINANCIAL STATEMENTS OR ANY OTHER RESEARCH FROM THE ORGANIZATION TO ASSIST THE COUNCIL IN DECISION-MAKING REGARDING THE MATTER Mayor Flynn read the resolution. He mentioned that he would be visiting the CAC that week and had spoken with Natalie Tibbs, who was willing to provide requested financials. Staff

Attorney Kelley explained the legalities of a government entity making a donation to a non-profit. Council Member Harp mentioned other non-profits that received money from our city, and reiterated that he supports this resolution wholeheartedly. Council Member Hughes made clarifying comments regarding the donations spoken about by Council Member Harp. She also said she talked to Chief Graves to see if he would be open to the money coming out of his budget, since our police are involved in many of these cases. He seemed agreeable, she reported. Council Member Isbell brought up the concern of showing favoritism to one non-profit over another, when so many Bella Vista non-profits provide vital services, and federal funding has been cut for many. She voiced additional concern about setting a precedence for one entity, and what the expectation would be in the following years. Council Members commented back and forth about these issues. Motion to approve made by Council Member Harp, made by Council Member Newport. **Roll Call Vote: (Ayes:5/Nays:1 Isbell) Passed: 5-1.**

RESOLUTION: ESTABLISHING RESIDENTIAL AND COMMERCIAL RATES FOR SOLID WASTE (TRASH) COLLECTION IN THE CITY Mayor Flynn read the resolution. Council Member Larry Wilms made a motion to approve, seconded by Council Member Hughes. **Roll Call Vote: (Yays: 6/Nays: 0) Passed: 6-0.**

Announcements

- Next City Council Work Session: 5:30 pm, **Tuesday**, January 20, at Bella Vista District Court
- Next City Council Regular Meeting: 6:00 pm Monday, January 26, at Bella Vista District Court
- Planning Commission Work Session: 4:30 pm Thursday, January 1, at Bella Vista District Court, **Canceled**
- Planning Commission Regular Meeting: 4:30 pm, or immediately following BZA, Monday, January 12, at Bella Vista District Court
- Board of Construction Appeals: 3:00 pm Tuesday, January 13, if necessary, at Fire Station #4 Conference Rm, 1639 Forest Hills Blvd.

Adjournment Mayor Flynn adjourned the meeting at 6:42 pm.

City Clerk Wanda Lepillez Krug

Mayor John D. Flynn



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Cassi Lapp, Communications Director	ORDINANCE: AMENDING SECTION 25-51 <i>STANDARDS APPLICABLE TO SPECIAL EVENTS</i> OF THE CODE OF ORDINANCES OF THE CITY OF BELLA VISTA TO ELIMINATE THE LIABILITY WAIVER REQUIREMENT, AND FOR OTHER PURPOSES

AGENDA ITEM # IV.B

ORDINANCE: AMENDING SECTION 25-51 *STANDARDS APPLICABLE TO SPECIAL EVENTS* OF THE CODE OF ORDINANCES OF THE CITY OF BELLA VISTA TO ELIMINATE THE LIABILITY WAIVER REQUIREMENT, AND FOR OTHER PURPOSES

BACKGROUND

Amendment to the recently passed Special Event ordinance to remove a section that inadvertently was included from the previous version asking for event applicant to sign a waiver holding the city harmless. Per legal, this should be removed.

RECOMMENDATION

Approval

FISCAL IMPACT

None

ATTACHMENTS

1. Ordinance Amend 25-51 Eliminate Waiver Req
2. Events ord amendments v2 to amend

ORDINANCE NO. _____

CITY OF BELLA VISTA, ARKANSAS

AMENDING SECTION 25-51 STANDARDS APPLICABLE TO SPECIAL EVENTS OF THE CODE OF ORDINANCES OF THE CITY OF BELLA VISTA TO ELIMINATE THE LIABILITY WAIVER REQUIREMENT, AND FOR OTHER PURPOSES

WHEREAS, Subsection (c) of Section 25-51 of the Bella Vista City Code requires an applicant for a special event permit to file a waiver releasing the City and holding it and its employees harmless for potential claims arising out of the event; and

WHEREAS, such a waiver serves no purpose as the City maintains statutory tort immunity from any such claims and it is not liable in the first instance for injuries which may occur during a special event; and

WHEREAS, the requirement causes confusion for applicants and could unintentionally waive the City’s statutory tort immunity, which the City specifically does not desire to do;

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

SECTION 1: Section 25-51 *Standards applicable to special events* of the Code of Ordinances of the City of Bella Vista is hereby amended to repeal and delete subsection (c) of the Section, with the remaining subsections redesignated accordingly.

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

JOHN D. FLYNN
MAYOR

ATTEST:

WANDA KRUG
CITY CLERK

Requested by: Mayor
Prepared by: Jason Kelley, Staff Attorney

ARTICLE III. SPECIAL EVENTS

Sec. 24-46. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Cleanup means efforts to restore the special event site, including public trail alignments, trail tread, or trailheads or their ancillary amenities to their pre-event conditions.

Mayor includes the mayor and their designee.

Parade means any assemblage of ten or more persons participating in any organized march, ceremony, or procession of any kind, in or upon any street, sidewalk, or other public place owned or under the control of the city.

Permit means a written authorization as required by this article.

Special event means any planned or organized event intended to attract and/or assemble 25 or more persons on city-owned property, on public city trails, or within state or city rights-of-way, for festivals, celebrations, concerts, shows, exhibitions, competitions, or similar occurrences.

Venues means those streets and properties either owned by the city or for which the city has joint use or potential joint use suitable for the assembly of citizens for parades and/or special events.

(Ord. No. 2014-27, § 1, 12-15-2014; Ord. No. 2021-02, § 1, 2-22-2021)

Sec. 24-47. Permit required.

- (a) No person shall engage in, participate in, aid, form, or start, any special event unless a permit shall have been obtained from the mayor, and provided, further, that no person may conduct or otherwise participate in any special event between 10:00 p.m. and 6:00 a.m.
- (b) This section shall not apply to:
 - (1) Funeral processions supervised by a licensed mortuary.
 - (2) Any governmental agency acting within the scope of its function.
 - (3) Picketing on any public sidewalks.
 - (4) Temporary closing of streets by a department of the city for activities related to maintenance, repair, construction, alteration or other official duties of such department.

(Ord. No. 2014-27, § 2, 12-15-2014)

Sec. 24-48. Application.

An individual seeking issuance of a permit shall file an application with the mayor on forms provided by the city.

- (1) *Filing period.* An application for a permit shall be filed with the mayor at least 60 days prior to the special event date. Applications filed outside of this timeframe will be denied, unless otherwise

approved by the mayor. The mayor shall not approve any application for a permit when the mayor finds that there is a conflict in both schedule and venue with some other event for which a permit has been previously granted.

(2) *Contents.* The application for a permit shall set forth the following information:

- a. The name, address, and telephone number and email address of the designated representative to be in charge of programming, conducting, cleaning up the special event;
- b. The date on which the special event is to be conducted and the hours that such special event will start and terminate. No special event shall start earlier than 6:00 a.m. nor end later than 10:00 p.m.
- c. A description by address or commonly known name of where the special event will be held, starting and termination points, parking areas for volunteers, spectators and participants, or other information as required by staff;
- d. If the use of tents is proposed, the type, height, width, and area of each tent;
- e. If the proposed activity intends to occupy or cross any street within the city, a list of all streets to be included in the route, the starting and termination points, and estimated times of use shall be provided. The applicant shall include a statement as to whether the special event is proposed to occupy a portion or the entire width of the street;
- f. If the proposed activity intends to occupy any city-owned trail, a list trail segments to be used, including all trail and at-grade street crossings, estimated times of use and number of participants at each time shall be provided. Special event organizers shall be responsible for all trail signage notifying the public prior to and during the event, as well as staffing the appropriate section(s) of the trail during the event.
- g. For trails events, an official course map including starting and termination points, proposed road crossings and intersections, times during which participants are expected to be present at each crossing or intersection, direction of travel, and proposed locations of aid stations, hydration stations, trash receptacles, portable restroom facilities, medical tents and other information as requested by staff shall be provided.
- h. The maximum number of participants expected, whether participants are required to pre-register for the event, and cost of registration fees, if any. If the proposed activity is a parade, include the number of vehicles, animals, etc., and the general type of animals and description of vehicles which will constitute such parade; and
- i. If police or paramedic/EMT assistance will be requested.

(3) *Fee and deposit.* The application shall be accompanied by a nonrefundable application fee as set by City Council and a refundable deposit, unless otherwise waived by the mayor. In addition, applicants shall reimburse the city for any police and/or paramedic/EMT services provided by the city at a rate periodically determined by the mayor, based on current costs to the city for the provision of said services. Police services will be subject to a two-hour per officer minimum charge, unless otherwise waived by the mayor.

- a. For events proposed on city trails, a cleanup deposit of \$500 is required. If cleanup efforts necessary by the city following the conclusion of the event exceed the deposit amount, the event organizer will be billed for the additional cost.
- b. For other events proposed within the city that do not require the use of city trails, no deposit is required.

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- b. Upon establishment of satisfactory cleanup of the special event area, refundable deposits shall be returned to the applicant upon the applicant's written request. Requests for refunds shall be made by the applicant in writing within 60 days of the completion of the event, or the deposit will be forfeited.
 - c. If the cleanup of the special event area is unsatisfactory or it has been deemed the event has caused damage to city property or city-licensed trails, then all or a portion of the deposit may be forfeited to the city for appropriate restoration efforts.

(Ord. No. 2014-27, § 3, 12-15-2014; Ord. No. 2021-02, § 1, 2-22-2021)

Sec. 24-49. Requirements for issuance.

- (a) Within two weeks after the filing of a completed application, the mayor shall issue a permit as provided in this section if:
 - (1) The applicant for the permit has agreed to abide by the standards set forth in this article which are necessary measures to promote the health, safety, and welfare of the community;
 - (2) The location proposed for the event appears to be a proper venue taking into consideration the number of expected participants, the type of event, any resources requested of the city, the volume of sound, the length of the proposed event, the anticipated parking needed; and, the venue can be used for such an event so that the reasonable expectations of residents and businesses can be balanced against the reasonable needs of the applicant;
 - (3) The special event meets any applicable zoning or land-use requirement.
 - (4) No other special event has previously been issued a permit for the same date and location as requested in the application. If two or more applications request the same date for a special event, the mayor shall consider the applications in the order they were filed;
 - (5) The proposed special event does not conflict with the temporary closing of streets by a department of the city for activities related to maintenance, repair, construction, alteration or other official duties of such department;
 - (6) The time, route, or size of the proposed special event will not disrupt the use of a public vehicular street ordinarily subject to significant congestion or traffic, unless reasonable provision can be made by the city for the safe and orderly movement of vehicular and pedestrian traffic along alternate routes during the proposed special event; and
 - (7) The conduct of the special event will not require the diversion of so great a number of city police officers to properly police the special event and the areas contiguous thereto, as to prevent normal police protection in the city.
- (b) If the proposed special event route will include any state or federal highways, all necessary requirements of the Arkansas Department of Transportation will be obtained and followed. Any cost related to such requirements shall be borne by the applicant. State highway and major city thoroughfare crossings will require at least one police officers for the duration of the event and the location and number of officers necessary at each crossing will be determined at the sole discretion of the Bella Vista Police Department.
- (c) The applicant shall hold harmless the city, its officers and employees from all damage, expense, claims or liability arising out of any alleged damages of any nature to any person or property due to the special event.
- (d) If any special event is planned on city streets through a residential neighborhood, the applicant shall notify residents along said route at least five days prior to the special event.

Created: 2024-08-29 11:51:01 [EST]

(Supp. No. 10)

(Ord. No. 2014-27, § 3, 12-15-2014; Ord. No. 2021-02, § 3, 2-22-2021)

Sec. 24-50. Denial of permit request; alternative permit; appeal.

- (a) If the mayor disapproves the application, they shall notify the applicant of the decision, stating the reasons for the denial of the permit. Upon the denial of an application for a permit made pursuant to this article, the applicant may appeal to the City Council within three business days from the date notice of the denial is mailed to the applicant by first-class mail to the address of the applicant on the application. Appeal may be made by filing an appeal application with the City Clerk who shall set the appeal for hearing by the City Council within five business days from the filing of the appeal.

(Ord. No. 2014-27, § 4, 12-15-2014)

Sec. 24-51. Standards applicable to special events.

- (a) Any signage associated with the special event shall comply with zoning requirements. Permit applicants are responsible for all signage related to the event, which may be erected or installed one week prior to the event and must be removed within three days after the event.
- (b) The person designated by the applicant as the person responsible for the physical conduct of the special event shall be physically present and accept responsibility for compliance with any and all terms of the permit as set forth in section 24-52.
- ~~(c) The applicant shall file with the mayor a waiver signed by the applicant releasing and saving the city and its employees harmless for any claims, actions, and lawsuits, arising out of the conduct of the special event, excepting injuries or damages proximately caused by the city.~~
- (d) Every special event shall follow the route or course designated and approved by the mayor, and every special event shall remain in the parameters designated and approved by the mayor.
- (e) No person shall unreasonably hamper, obstruct, impede, or interfere with any special event, or with any person, vehicle, or animal participating or used in a special event.
- (f) No child under the age of 14 years shall be permitted to participate in a special event without being accompanied by an adult at least 18 years of age who will be responsible for such child. For purposes of this subsection, one responsible adult may supervise no more than ten children.
- (g) No vicious animal, whether leashed or unleashed, shall be allowed to participate in or proceed along the route of a parade or in a special event.
- (h) No permanent markings of any kind, such as, but not limited to, spray paint may be used on city streets for any purpose related to special events unless approved by the city. Unless approved, only non-permanent, water-soluble markings, including, but not limited to, chalk, may be used for such purposes.
- (i) The person designated in the application as responsible for the physical conduct of the special event shall provide sufficient staffing and is responsible for ensuring that any solid waste (trash), booths, stands, signs, or other equipment used or created during the special event are removed.
- (j) Should a special event require the temporary closure of a public trail, or any portion thereof, no such closure shall be for a period in excess of four hours. The necessity of closure of a public trail, or any portion thereof, shall be in the sole discretion of the mayor.
- (k) No building or structures of any kind (permanent or temporary) can be erected for or during the parade or special event without written consent from the city. Temporary tents are specifically excluded from this prohibition.

Created: 2024-08-29 11:51:01 [EST]

(Supp. No. 10)

(l) Special events held on city-licensed trails shall comply with Sec. 27-5.

(Ord. No. 2014-27, § 5, 12-15-2014; Ord. No. 2021-02, § 4, 2-22-2021)

Sec. 24-52. Responsibility of participants and person in charge.

- (a) Participants in a special event are required to abide by this article and the terms of the permit issued pursuant to this article. Willful violation thereof will constitute a violation of this article and is punishable as provided by law.
- (b) The person designated in the application as responsible for the physical conduct of the special event shall be responsible for monitoring the conduct of the participants in the special event.

(Ord. No. 2014-27, § 6, 12-15-2014)

Sec. 24-53. Revocation of permit.

The mayor may revoke any permit granted for a special event if:

- (1) Any participant in a special event violates the standards for the conduct of special events set out in this article; or
- (2) Any participant in a special event fails to comply with the formation, terms, or conditions set out in the application and permit, or fails to comply with the terms of this article.

(Ord. No. 2014-27, § 7, 12-15-2014)

Sec. 24-54. Violations and Penalties

- a) The city shall have authority to seek legal and equitable relief from any court competent jurisdiction for violations of the provisions of this article for any special event.
- b) Any person, firm, or corporation that violates a provision of this article shall be fined not less than \$250 nor more than \$500 for each offense.
 - 1. each day that any violation of these rules and regulations is in effect shall constitute a separate offense and be subject to additional fines.
- c) Special events on city licensed trails that cause trail damage or increased maintenance shall be responsible for the costs for repair to return the trail back to satisfactory or pre-event conditions if the mayor or their designee finds such damage upon inspection following the event. Damage or increased maintenance shall be determined by the following criteria:
 - 1. Degradation of trail tread; or
 - 2. Removal or alteration of existing trail features including but not limited to berms, jumps, bridges, trees, tread, or alignments.



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Karen Hunt, Street Superintendent	ORDINANCE: WAIVING THE REQUIREMENTS OF FORMAL COMPETITIVE BIDDING AND AUTHORIZING THE PURCHASE OF STREET SALT AND SAND BASED ON PRICE AND AVAILABILITY BY INFORMAL PRICE QUOTES THROUGH DECEMBER 31, 2026.

AGENDA ITEM # IV.C

ORDINANCE: WAIVING THE REQUIREMENTS OF FORMAL COMPETITIVE BIDDING AND AUTHORIZING THE PURCHASE OF STREET SALT AND SAND BASED ON PRICE AND AVAILABILITY BY INFORMAL PRICE QUOTES THROUGH DECEMBER 31, 2026.

BACKGROUND

Each year the Street Department restocks road salt and sand used during the previous winter. Like in the past, these materials are almost impossible to ascertain through the competitive bidding process due to the fact vendors have committed to other customers and are not willing to take on new customers. We look for "brokers" by means of acquiring quotes for these products based on availability.

RECOMMENDATION

The Street Department recommends City Council waive the competitive bidding process for the procurement of salt and sand for treatment of icy road conditions necessary for the health, public safety and welfare of the citizens of Bella Vista. Recommend proceeding to the third and final reading due to an unknown timeframe for supply replenishment.

FISCAL IMPACT

Funds for the purchase of bulk salt and sand are included in the 2026 Operating Budget account 52470- Road Materials.

ATTACHMENTS

1. Bid Waiver-Street Salt and Sand Thru 2026
2. Material Costs for Ice Control 3-Year

ORDINANCE NO _____

CITY OF BELLA VISTA, ARKANSAS

WAIVING THE REQUIREMENTS OF FORMAL COMPETITIVE BIDDING AND AUTHORIZING THE PURCHASE OF STREET SALT AND SAND BASED ON PRICE AND AVAILABILITY BY INFORMAL PRICE QUOTES THROUGH DECEMBER 31, 2026

WHEREAS, the procurement of sand and salt for street treatment of icy conditions is necessary for the health, public safety and welfare of the citizens of the City; and

WHEREAS, formal competitive bidding of salt and sand is not feasible or practical due to a lack of potential bidders caused by restricted availability of such products for delivery to the City; and

WHEREAS, it is anticipated that more than \$42,921.00 worth of salt and sand are necessary for City needs through December 31, 2026;

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

SECTION 1. The City Council of the City of Bella Vista, Arkansas hereby determines that the above circumstances make formal competitive bidding not feasible or practical and therefore waives the requirement of formal competitive bidding and authorizes the Mayor to purchase street salt and sand based on price and availability by informal price quotes through December 31, 2026.

ADOPTED THIS _____ DAY OF _____, 20_____.

APPROVED:

JOHN D. FLYNN
MAYOR

ATTEST:

WANDA KRUG
CITY CLERK

Requested by: Mayor
Prepared by: Jason Kelley, Staff Attorney

Sand/Salt Mixture at 3:1 to minimize salt usage.

Sand is used to provide traction. Salt is used to melt the ice.

Applied only as required to provide safe driving conditions during winter weather.

Material Purchases for Ice Control			
Year	Sand Cost	Salt Cost	Annual Spend
2023	\$ 22,050.00	\$ 39,930.05	\$ 61,980.05
2024	\$ 16,125.00	\$ 20,247.83	\$ 36,372.83
2025	\$ 28,400.00	\$ 38,581.81	\$ 66,981.81

Sand Quantities			
Year	Yards	Unit Cost	Expenses
2023	945	\$350/ 15 yd load	\$ 22,050.00
2024	645	\$375/15 yd load	\$ 16,125.00
2025	1065	\$400/15 yd load	\$ 28,400.00
			\$ 66,575.00

Salt Quantities			
Year	Tons	Unit Cost	Expenses
2023	299.7	\$81.35/ton	\$ 26,526.06
late 2023	149.77	\$82.41/ton	\$ 13,403.99
2024	224.38	\$82.41/ton	\$ 20,247.83
2025	74.71	\$82.41/ton	\$ 6,741.75
late 2025	349.21	\$83.06/ton	\$ 31,840.06
			\$ 98,759.69



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Wanda Krug, City Clerk	ORDINANCE: MANDATING THE BELLA VISTA ADVERTISING AND PROMOTION COMMISSION PUBLISH AND INDEFINITELY MAINTAIN APPROVED COMMISSION MEETING MINUTES ON ITS OFFICIAL WEBSITE, AND FOR OTHER PURPOSES

AGENDA ITEM # IV.D

ORDINANCE: MANDATING THE BELLA VISTA ADVERTISING AND PROMOTION COMMISSION PUBLISH AND INDEFINITELY MAINTAIN APPROVED COMMISSION MEETING MINUTES ON ITS OFFICIAL WEBSITE, AND FOR OTHER PURPOSES

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Ordinance AP Minutes posting

ORDINANCE NO. _____

CITY OF BELLA VISTA, ARKANSAS

MANDATING THE BELLA VISTA ADVERTISING AND PROMOTION COMMISSION PUBLISH AND INDEFINITELY MAINTAIN APPROVED COMMISSION MEETING MINUTES ON ITS OFFICIAL WEBSITE, AND FOR OTHER PURPOSES

WHEREAS, the City Council has determined that transparent access to Bella Vista Advertising and Promotion Commission proceeds would best be fostered by mandating that approved minutes of the Commission’s meetings be published and maintained on its official website;

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

SECTION 1: Publication of Minutes

The Bella Vista Advertising and Promotion Commission (“Commission”) shall publish the approved minutes of all regular and special meetings on the Commission’s official website.

SECTION 2: Timeframe for Publication

Minutes shall be posted within thirty (30) days after approval by the Commission, or as soon thereafter as practicable.

SECTION 3: Retention and Public Access

All posted minutes shall remain publicly accessible on the Commission’s official website indefinitely.

SECTION 4: Applicability

This Ordinance applies to all approved minutes from and after twelve (12) months prior to the effective date of this Ordinance.

SECTION 5: Severability

If any section, clause, sentence, or provision of this Ordinance is found to be invalid or unconstitutional, such finding shall not affect the remaining provisions, which are declared to be severable.

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

JOHN D. FLYNN
MAYOR

ATTEST:

WANDA KRUG
CITY CLERK

Requested by: Council Member Travis Harp
Prepared by: Jason Kelley, Staff Attorney



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Karen Hunt, Street Superintendent	RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH RIGGS CAT, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW CATERPILLAR MOTOR GRADER IN THE AMOUNT OF \$277,000.00 FOR USE BY THE STREET DEPARTMENT.

AGENDA ITEM # IV.E

RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH RIGGS CAT, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW CATERPILLAR MOTOR GRADER IN THE AMOUNT OF \$277,000.00 FOR USE BY THE STREET DEPARTMENT.

BACKGROUND

The Street Department currently operates one road grader, a 2002 model. The City is experiencing increased residential development, including homes on previously unpaved or undeveloped roads that have not received prior maintenance. This growth has significantly increased the demand for unpaved and gravel road maintenance.

From April through the summer months, the existing grader is primarily dedicated to resurfacing preparation, limiting availability for routine maintenance requests. A second grader would support new construction road maintenance, routine gravel and dirt road grading, and paving preparation. With the number of unpaved roads maintained by the City, the Street Department has sufficient workload to keep both graders fully utilized.

Although originally planned for 2028, the grader purchase has been moved to the 2026 Sales Tax Bond, allowing acquisition two years earlier to better meet current service demands. If approved, the estimated delivery date for the new grader is mid-April 2026.

RECOMMENDATION

City of Bella Vista, Arkansas
City Hall

The Bella Vista Street Department recommends City Council authorize the purchase of one (1) new Caterpillar Motor Grader from Riggs CAT, being an awarded vendor to SourceWell Purchasing Cooperative.

FISCAL IMPACT

The funds for this purchase were Voter approved in the Bella Vista 2026 Sales Tax Bond.

ATTACHMENTS

1. Resolution Riggs Cat Motor Grader
2. BELLA VISTA 120 GRADER
3. Sourcewell Membership
4. No sales tax on vehicles

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH RIGGS CAT, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW CATERPILLAR MOTOR GRADER IN THE AMOUNT OF \$277,000.00 FOR USE BY THE STREET DEPARTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLA VISTA, ARKANSAS:

SECTION 1: The City Council of the City of Bella Vista, Arkansas hereby authorizes the Mayor and City Clerk to enter into a contract with Riggs Cat, pursuant to a Sourcewell Cooperative purchasing agreement, for the purchase of one (1) new Caterpillar motor grader in the amount of \$277,000.00 for use by the Street Department

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

Mayor John D. Flynn

Attest:

City Clerk Wanda Krug

Requested by Mayor
Prepared by Jason Kelley, Staff Attorney



Nov 20, 2025

CITY OF BELLA VISTA
 PO BOX 5655
 BELLA VISTA, Arkansas 72714-0655

Attention: DEWAYNE WALKER
RE: 164657-03
 Sourcewell- 93213

We are pleased to quote the following for your purchase consideration.

New Caterpillar Model: 120JOY Motor Grader

STOCK NUMBER:	SERIAL NUMBER:	YEAR:	SMU:	
SELL PRICE				\$277,000.00
EXT WARRANTY				Included
NET BALANCE DUE				\$277,000.00
AFTER TAX BALANCE				\$277,000.00

Cash Invoice Terms

CASH WITH ORDER	QUOTE SELL PRICEe
\$0.00	\$277,000.00

WARRANTY

Standard Warranty: 12 Month/Unlimited Hours Full Machine
 Extended Warranty: 36MO / 5,000HR PT+HYD+TECH GOV

Thank you for your interest in Riggs CAT and Caterpillar products for your business needs. If there are any questions, please do not hesitate to contact me.

Sincerely,

Mike Trammell
 Machine Sales Representative Riggs CAT
 trammellm@jariggs.com
 +1 (479) 257-5414

Accepted by _____ on _____

 Signature

New Caterpillar Model: 120JOY Motor Grader

MACHINE SPECIFICATIONS

120 14B MOTOR GRADER
MOLDBOARD, 14'
ACCUMULATORS, JOY
DRAWBAR, TOP ADJUST, HYDTIP, JOY
CUTTING EDGE, 14' BLADE
LIGHTS, ARM, FOLD DOWN, LED
JUMP START STUDS
CAB, ROPS, PLUS, JOY, TND
SEAT, PREMIUM, SUSPENSION, JOY
SEAT BELT, W/ INDICATION
COMFORT PACKAGE, PREMIUM, JOY
JOYSTICK CONTROLS, BASIC
TIRES, 17.5R25 BS VKT * D2A MP
HITCH, TOWING
LIGHTS, WORKING, PLUS, LED, JOY
LIGHTS, CAB LED, JOY
CIRCLE SAVER
CAMERA, REAR VISION, JOY
MIRRORS, EXTERNAL, BASE, JOY
SCARIFIER, MID-MOUNT V-TYPE

Certificate of Membership

This certificate entitles you to purchase from competitively solicited contracts. You will save time and money by using Sourcewell contracts, while buying the quality products you want from nationally recognized vendors.

Together, we are Sourcewell.

Our membership team is ready to help you every step of the way. Contact us for more information.

Sourcewell 

[Sourcewell-mn.gov](https://www.sourcewell-mn.gov)

membership@sourcewell-mn.gov

877-585-9706

City of Bella Vista

Member # 93213



Dr. Chad Coquette, PhD, Executive Director/CEO

No sales tax should be collected on the gross receipts derived from the sale of motor vehicles to municipalities. The City of Bella Vista is a municipality, and therefore Ark. Code Ann. § 26-52-410(a) applies. The term “motor vehicle” is defined as every vehicle that is self-propelled or that is propelled by electric power obtained by overhead trolley wires, but not operated upon rails. Ark. Code Ann. §27-14-207(5). The definition of the term “motor vehicle” includes, but is not limited to, cars, trucks, semi-trucks, buses, ambulances, fire trucks, hearses, motor homes, farm tractors, road construction and maintenance equipment, ditch digging and well-boring equipment, riding lawn mowers, golf carts, motorized bicycles, and ATVs. See Ark. Code Ann. §§27-14-211 to 212 and 27-21-102. All other equipment purchased by municipalities would be subject to state and local sales or use taxes. Therefore, the sales tax exemption will apply to any motor vehicles purchases by the City for municipal use.



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Karen Hunt, Street Superintendent	RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH RIGGS CAT, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW PAVING AND COMPACTION ROLLER IN THE AMOUNT OF \$164,275.00 FOR USE BY THE STREET DEPARTMENT

AGENDA ITEM # IV.F

RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH RIGGS CAT, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW PAVING AND COMPACTION ROLLER IN THE AMOUNT OF \$164,275.00 FOR USE BY THE STREET DEPARTMENT

BACKGROUND

The Street Department has an increasing need for compaction equipment to support roadway maintenance and construction due to continued residential development and expansion of unpaved roads. Proper compaction is essential following grading to ensure stable, durable road surfaces.

The purchase of a new Caterpillar CS7 paving and compaction roller with an extended warranty would directly complement the City's grader by supporting gravel and dirt road maintenance, new construction, and paving preparation. Used alongside the grader during peak construction months, the roller would improve efficiency and enhance overall road quality.

With the growing number of roads maintained by the City, the Street Department has sufficient workload to fully utilize the roller. The extended warranty provides long-term reliability, minimizes downtime, and protects the City's investment. If approved, the estimated delivery date of the roller is mid-April 2026.

RECOMMENDATION

The Bella Vista Street Department recommends City Council authorize the purchase of one (1) new Caterpillar Paving and Compaction Roller from Riggs CAT, being an awarded vendor to SourceWell Purchasing Cooperative.

FISCAL IMPACT

The funds for this purchase were Voter approved in the Bella Vista 2026 Sales Tax Bond.

ATTACHMENTS

1. Resolution Caterpillar Compactor Roller Riggs Cat Sourcewell
2. BELLA VISTA ROLLER_
3. Sourcewell Membership
4. No sales tax on vehicles

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH RIGGS CAT, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW CATERPILLAR PAVING AND COMPACTION ROLLER IN THE AMOUNT OF \$164,275.00 FOR USE BY THE STREET DEPARTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLA VISTA, ARKANSAS:

SECTION 1: The City Council of the City of Bella Vista, Arkansas hereby authorizes the Mayor and City Clerk to enter into a contract with Riggs Cat, pursuant to a Sourcewell Cooperative purchasing agreement, for the purchase of one (1) new Caterpillar paving and compaction roller in the amount of \$164,275.00 for use by the Street Department

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

Mayor John D. Flynn

Attest:

City Clerk Wanda Krug

Requested by Mayor
Prepared by Jason Kelley, Staff Attorney



Dec 01, 2025

CITY OF BELLA VISTA
PO BOX 5655
BELLA VISTA, Arkansas 72714-0655

Attention: DUANE WALKER
RE: 182779-9999
Sourcewell- 93213

We are pleased to quote the following for your purchase consideration.

One (1) New Caterpillar Model: CS7 Paving and Compaction with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: 2502CS7R	SERIAL NUMBER:	YEAR:	SMU:	
SELL PRICE				\$164,275.00
EXT WARRANTY				Included
NET BALANCE DUE				\$164,275.00
AFTER TAX BALANCE				\$164,275.00

WARRANTY

Standard Warranty: 12 Month/Unlimited Hours Full Machine
Extended Warranty: 60 MO 4000 HR PREMIER

Thank you for your interest in Riggs CAT and Caterpillar products for your business needs.If there are any questions, please do not hesitate to contact me.

Sincerely,

Mike Trammell
Machine Sales Representative Riggs CAT
trammellm@jariggs.com
+1 (479) 257-5414

Accepted by _____ on _____

Signature

One (1) New Caterpillar Model: CS7 Paving and Compaction with all standard equipment in addition to the additional specifications listed below:

STANDARD EQUIPMENT

POWERTRAIN -CAT turbo-charged diesel engine -with glow-plug heater -Fuel filter/water separator/manual -priming pump and water indicator -Three-speed throttle switch including -Two-speed hydrostatic transmission -Limited slip differential -

ELECTRICAL -Backup alarm and forward warning horn -

OPERATOR ENVIRONMENT -Power steering -Adjustable tilt-steering column -Adjustable suspension seat -Retractable seat belt

DRUMS -Smooth drum -1676 mm (66") wide x 1225 mm (48") -Dual amplitude with single frequency -Pod-style eccentric weight -housing -Front adjustable steel scraper

OTHER STANDARD EQUIPMENT -High Viz. Orange Seat belt, 76.2 mm (3") -

MACHINE SPECIFICATIONS

CS7 03A VIB COMP

ENGINE, CAT C3.6

CONTROL, DELUXE

PRODUCT LINK, CELLULAR PLE643

TIRES, 14,9-24 BS 6PR

CAMERA, REAR VISION, STD

GUARD, TRANSMISSION

SHELL KIT, OVAL, PADFOOT, FLD

Certificate of Membership

This certificate entitles you to purchase from competitively solicited contracts. You will save time and money by using Sourcewell contracts, while buying the quality products you want from nationally recognized vendors.

Together, we are Sourcewell.

Our membership team is ready to help you every step of the way. Contact us for more information.

Sourcewell 

[Sourcewell-mn.gov](https://www.sourcewell-mn.gov)

membership@sourcewell-mn.gov

877-585-9706

City of Bella Vista

Member # 93213



Dr. Chad Coquette, PhD, Executive Director/CEO

No sales tax should be collected on the gross receipts derived from the sale of motor vehicles to municipalities. The City of Bella Vista is a municipality, and therefore Ark. Code Ann. § 26-52-410(a) applies. The term “motor vehicle” is defined as every vehicle that is self-propelled or that is propelled by electric power obtained by overhead trolley wires, but not operated upon rails. Ark. Code Ann. §27-14-207(5). The definition of the term “motor vehicle” includes, but is not limited to, cars, trucks, semi-trucks, buses, ambulances, fire trucks, hearses, motor homes, farm tractors, road construction and maintenance equipment, ditch digging and well-boring equipment, riding lawn mowers, golf carts, motorized bicycles, and ATVs. See Ark. Code Ann. §§27-14-211 to 212 and 27-21-102. All other equipment purchased by municipalities would be subject to state and local sales or use taxes. Therefore, the sales tax exemption will apply to any motor vehicles purchases by the City for municipal use.



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Karen Hunt, Street Superintendent	RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH HUGG & HALL EQUIPMENT CO., PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW JCB WHEELED EXCAVATOR IN THE AMOUNT OF \$217,483.33 FOR USE BY THE STREET DEPARTMENT.

AGENDA ITEM # IV.G

RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH HUGG & HALL EQUIPMENT CO., PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW JCB WHEELED EXCAVATOR IN THE AMOUNT OF \$217,483.33 FOR USE BY THE STREET DEPARTMENT.

BACKGROUND

The purchase of an excavator will be an addition to the fleet. Originally planned for purchase in the 5-year CIP for 2027, the excavator purchase has been moved to the 2026 Sales Tax Bond, allowing acquisition a year earlier to better meet current service demands. If approved, the estimated delivery date for the new excavator is mid-April 2026.

RECOMMENDATION

The Bella Vista Street Department recommends City Council authorize the purchase of one (1) new JCB Wheeled Excavator from Hugg & Hall Equipment Co., being an awarded vendor to SourceWell Purchasing Cooperative, with an estimated delivery date of mid-April 2026.

FISCAL IMPACT

The funds for this purchase were Voter approved in the Bella Vista 2026 Sales Tax Bond.

ATTACHMENTS

City of Bella Vista, Arkansas
City Hall

1. Resolution Excavator Hugg Hall Sourcewell
2. Bella Vista St Dept JCB 110W Quote_ (002)
3. Sourcewell Membership
4. No sales tax on vehicles

City of Bella Vista, Arkansas
City Hall

www.bellavistaar.gov W Town Center P.O.Box Bella Vista, AR 72714

Please Recycle!

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH HUGG & HALL EQUIPMENT CO., PURSUANT TO A SOURCEWELL PURCHASING COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW JCB WHEELED EXCAVATOR IN THE AMOUNT OF \$217,483.33 FOR USE BY THE STREET DEPARTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLA VISTA, ARKANSAS:

SECTION 1: The City Council of the City of Bella Vista, Arkansas hereby authorizes the Mayor and City Clerk to enter into a contract with Hugg & Hall Equipment Co., pursuant to a Sourcewell Purchasing Cooperative purchasing agreement, for the purchase of one (1) new JCB wheeled excavator in the amount of \$217,483.33 for use by the Street Department.

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

Mayor John D. Flynn

Attest:

City Clerk Wanda Krug

Requested by Mayor Christie
Prepared by Jason Kelley, Staff Attorney

PROPOSAL

Quote Ref: JCB 110W

Date: 7-11-2025

Customer: City of Bella Vista

Sourcewell #020223-JCB

ATTN: Duane Walker

JCB 110W Wheeled Excavator

SOLIDEAL/CAMSO 9.00X20 DUAL WHEELS

REAR DOZER PARALLEL LIFT AND FRONT STABILISERS

WHEEL FENDERS: FOR DUAL AND FLOATATION WHEELS

REVERSE ALARM KIT

REAR SCREEN WIPER WITH WASH

CONVENIENCE PACK: 1x USB, 1x 3.5mm JACK & 1x 12V SOCKET

40KPH TRANSMISSION

2000MM DIPPER - HIGH FLOW/ HAMMER/ AUXILIARY PROPORTIONALWITH 2x LOW FLOW TAB

AUTO UP: REAR

Trailer Towing Kit Clevis for Rear Dozer or Rear SSL Hitch

ROTATING AMBER BEACON

CASE DRAIN FOR 2000MM ARM

HIGH PRESSURE QUICKHITCH PIPEWORK FOR 2000MM DIPPER

Handheld Tool Circuit Front

RADIO KIT - INCLUDES RADIO ANDSPEAKERS

NORTH AMERICAN LANGUAGE PACK

CLIMATE CONTROL

895M064 Steelwrist First Fix Wiring Installation

895L008 Reversible Fan

ROAD KIT/TOOL KIT

COLD CLIMATE KIT:TWIN BATTERY,BLOCK HEATER 120V

BOOM TAB DIPPER & 2X BUCKET HBCV: FOR 2000MM DIPPER

SITE-PRO PACK FOR TAB - Site Pro Pack code contains deluxe seat, reverse steer, and led worklight upgrade.

Front Street Pads For Stabs

Werk Brau - SLQT -5075 Spring loaded Manual Coupler JCB 110W – 2x 45mm bucket pins included (BP-5075)

Werk Brau - WTB1-48-050 48” Hydraulic Actuator Tilt Bucket w/ BOCE / 8.5 CF JCB 110W

Werk Brau – EZG3MT-2HMain Pin Hydraulic Thumb JCB 110W)MHG-5075) Used with Coupler SLQT-5075

Werk Brau – 2MHD24, 24” HEAVY DUTY BUCKET 6.7 CF, JCB BP-5075 PINS, 1U3202 J200 CAT TEETH

120 Days Lead Time

Purchase Price: \$217,483.33 plus applicable tax

This quote is subject to acceptance by buyer and seller within 15 days from the date hereof and only in accordance with the terms here and on the following page(s). The buyer grants to the seller a security interest in the equipment described herein until payment has been made in full.

Seller Acceptance

NAME

TITLE

Buyer Acceptance

Sign here and initial where indicated below

NAME

TITLE

TERMS

1. *ACCEPTANCE.* The quotation is an invitation for an offer by the Buyer subject to acceptance by the Seller. It shall become a binding contract only when accepted by the President or General Sales Manager at the offices of the Sellers sales and service branch stated herein. Upon said acceptance, the contract shall be effective after and shall survive (i) delivery of the equipment ordered hereunder and (ii) the signing of any additional agreement relating to said equipment. If the terms hereof conflict with any such security agreement, the terms of the latter shall control.
2. *SHIPMENT.* Unless otherwise specifically agreed, all prices for material packed for domestic shipping and for delivery F.O.B. factory or point of shipment. Shipping dates are approximate and based on prompt receipt of all necessary information. All risk of loss shall be upon the Buyer from the point of shipment. Buyer shall pay all transportation and delivery charges to the final destination.
3. *PRICES.* Prices quoted herein are based on present costs such prices are subject to increase by the Seller at any time prior to delivery in respect of all or any portion of the equipment to the extent necessary to cover the Sdellers increased costs applicable thereto.
4. *PAYMENT.* Partial shipments may be made, and payments, therefore, shall become due in accordance with the terms hereof. Finance charges are subject to rates in effect at the time of delivery of the equipment herein described. The terms of sale herein are subject to credit approval and the Seller may at any time prior to delivery, modify the terms of payment originally specified to assure prompt payment for the equipment ordered.
5. *TAXES.* The amount of taxes stated on the reverse side hereof, if any, is approximate only. **In the event that any taxing authority (federal, state, or local) determines there is any additional tax due,** the Buyer is liable for the full amount of all taxes applicable to or as a result of the transaction, exclusive of franchise taxes and taxes measured by the net income of the Seller. Buyer shall pay the **full amount** of all such **additional** taxes at any time requested by the Seller as if originally **included** in the prices. If the Seller pays such taxes, the Buyer shall reimburse the Seller therefore.
6. *SECURITY INTEREST AND DEFAULT.* Seller shall retain a security interest in the equipment delivered hereunder until the total selling price, including taxes, delivery, and other charges, is paid in full by the Buyer. The Buyer agrees to sign and deliver to the Seller an additional security agreement required by the Seller to secure the amount owed.
7. *DISCLAIMER OF WARRANTIES.* The only warranties applying to this product(s) are those which may be offered by the manufacturer. The Seller, HUGG & HALL EQUIPMENT, hereby EXPRESSLY DISCLAIM ALL

WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this product, part(s), and/or service. Buyer shall not be entitled to recover from HUGG & HALL EQUIPMENT, any damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental or consequential damages.

8. *DELAYS*. Seller shall not be liable for loss or damage due to delay in delivery or manufacture, resulting from any cause beyond the Sellers reasonable control, including but not limited to, compliance with any regulations, orders, or instructions of any federal, state or municipal government or any department or agency thereof, acts of God, acts of omissions of the Buyer, acts of civil or military authority, fires, strikes, factory shutdowns or alterations, embargoes, war, riot, delays in transportation, or inability due to causes beyond the Sellers reasonable control to obtain necessary labor, manufacturing facilities or materials from the Sellers usual sources; and any delays resulting from any such cause shall constitute a waiver of all claims for damages. In no event shall the Buyer or Seller be liable for special or consequential damages.
9. *CANCELLATION*. Buyer may cancel its order, reduce qualities, revise specifications or extend schedules only by mutual agreements as to reasonable and proper cancellation charges which shall take into account expenses incurred and commitments made by Seller and Buyer shall indemnify Seller against any loss resulting therefrom.
10. *PATENTS*. Seller shall defend, or in its sole discretion, effect settlement of any litigation of claim brought against Buyer so far as based on a contention that any product of Sellers design furnished hereunder constitutes an infringement of any United States patent, if noticed promptly in writing and given authority, information, and assistance (at Sellers expense) for the defense settlement of same, and in such event Seller shall pay the judgment and any costs awarded against Buyer in any such litigation. The foregoing states the entire liability of the Seller for patent infringement by said product.
11. *ARBITRATION*. Any controversy or claim arising out of or relating to any agreement, or any breach thereof, shall be settled in accordance with the Rules of the American Arbitration Association, and judgment upon the award may be entered in any court having jurisdiction thereof.
12. *ENTIRE AGREEMENT AND APPLICABLE LAW*. The rights and obligations of Seller and Buyer under any other place pursuant hereto shall be governed by the laws of the state where accepted by Seller. No waiver, modification or addition to any of the provisions on the fact thereof shall be binding on Seller unless made in writing by the Branch Manager or the General Sales Manager at Sellers branch office as stated herein. In the event of conflict between Buyers purchase order and the terms hereof, the latter shall control.

X _____ Initial here

Certificate of Membership

This certificate entitles you to purchase from competitively solicited contracts. You will save time and money by using Sourcewell contracts, while buying the quality products you want from nationally recognized vendors.

Together, we are Sourcewell.

Our membership team is ready to help you every step of the way. Contact us for more information.

Sourcewell 

[Sourcewell-mn.gov](https://www.sourcewell-mn.gov)

membership@sourcewell-mn.gov

877-585-9706

City of Bella Vista

Member # 93213



Dr. Chad Coquette, PhD, Executive Director/CEO

No sales tax should be collected on the gross receipts derived from the sale of motor vehicles to municipalities. The City of Bella Vista is a municipality, and therefore Ark. Code Ann. § 26-52-410(a) applies. The term “motor vehicle” is defined as every vehicle that is self-propelled or that is propelled by electric power obtained by overhead trolley wires, but not operated upon rails. Ark. Code Ann. §27-14-207(5). The definition of the term “motor vehicle” includes, but is not limited to, cars, trucks, semi-trucks, buses, ambulances, fire trucks, hearses, motor homes, farm tractors, road construction and maintenance equipment, ditch digging and well-boring equipment, riding lawn mowers, golf carts, motorized bicycles, and ATVs. See Ark. Code Ann. §§27-14-211 to 212 and 27-21-102. All other equipment purchased by municipalities would be subject to state and local sales or use taxes. Therefore, the sales tax exemption will apply to any motor vehicles purchases by the City for municipal use.



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Karen Hunt, Street Superintendent	RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH P&K EQUIPMENT, INC., PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW JOHN DEERE 5075M UTILITY TRACTOR WITH ROTARY CUTTER AND CAGE IN THE AMOUNT OF \$67,275.71 FOR USE BY THE STREET DEPARTMENT.

AGENDA ITEM # IV.H

RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH P&K EQUIPMENT, INC., PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW JOHN DEERE 5075M UTILITY TRACTOR WITH ROTARY CUTTER AND CAGE IN THE AMOUNT OF \$67,275.71 FOR USE BY THE STREET DEPARTMENT.

BACKGROUND

The City conducts seasonal street right-of-way mowing from approximately April through October across the East, Central, and West sections of the community. Each section is equipped with two mowing tractors, a brush hog, and a batwing tractor to maintain roadside vegetation. Due to the City's varied terrain, slopes, and roadside conditions, mowing crews are intentionally staffed in pairs to enhance employee safety, provide immediate assistance in the event of equipment failure or emergency, and maintain safe work practices.

Currently, the City owns six mowing tractors with no dedicated backup units. When a mower requires routine maintenance or experiences a mechanical breakdown, mowing operations within that section must be paused - impacting efficiency. The purchase of a new mowing tractor, as approved in the 2026 Capital Budget, will replace an aging 2012 unit currently in service. Retaining the older unit as a backup will reduce downtime, allow continuous paired operations, and support the timely and safe maintenance of the City's street rights-of-way throughout the mowing season.

RECOMMENDATION

City of Bella Vista, Arkansas
City Hall

The Bella Vista Street Department recommends City Council authorize the purchase of one (1) new John Deere Tractor with Rotary Cutter and Cage from P&K Equipment Inc., being an awarded vendor to SourceWell Purchasing Cooperative, with an estimated delivery date of mid-June 2026.

FISCAL IMPACT

The funds for this purchase were City Council approved in the Bella Vista 2026 Capital Budget, Account 52800 Equipment, Project SD-26-02.

ATTACHMENTS

1. Resolution John Deere Tractor Cutter P&K Sourcewell
2. Tractor and Cutter Quote
3. Cage Quote
4. Sourcewell Membership
5. No sales tax on vehicles

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH P&K EQUIPMENT, INC., PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, FOR THE PURCHASE OF ONE (1) NEW JOHN DEERE 5075M UTILITY TRACTOR WITH ROTARY CUTTER AND CAGE IN THE AMOUNT OF \$67,275.71 FOR USE BY THE STREET DEPARTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLA VISTA, ARKANSAS:

SECTION 1: The City Council of the City of Bella Vista, Arkansas hereby authorizes the Mayor and City Clerk to enter into a contract with P&K Equipment, Inc., pursuant to a Sourcewell Cooperative purchasing agreement, for the purchase of one (1) new John Deere 5075M utility tractor with rotary cutter and cage in the amount of \$67,275.71 for use by the Street Department

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

Mayor John D. Flynn

Attest:

City Clerk Wanda Krug

Requested by Mayor
Prepared by Jason Kelley, Staff Attorney

Quote Id: 33604533

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
907 West Henri De Tonti Blvd
Springdale, AR 72762
479-306-4020
springdale@pkequipment.com

Prepared For:

CITY OF BELLA VISTA

Proposal For:

Delivering Dealer:

Tyler Whorton

P & K Equipment, Inc.
907 West Henri De Tonti Blvd
Springdale, AR 72762

479-306-4020
springdale@pkequipment.com

Quote Prepared By:

Tyler Whorton
twhorton@pkequipment.com

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 P & K Equipment, Inc.
 907 West Henri De Tonti Blvd
 Springdale, AR 72762
 479-306-4020
 springdale@pkequipment.com

Quote Summary

Prepared For:

CITY OF BELLA VISTA
 2471 FORREST HLS
 BELLA VISTA, AR 72714
 Mobile: 479-295-3837

Delivering Dealer:

P & K Equipment, Inc.
 Tyler Whorton
 907 West Henri De Tonti Blvd
 Springdale, AR 72762
 Phone: 479-306-4020
 twhorton@pkequipment.com

Thank you - we appreciate your business!

Quote Id: 33604533

Prices listed include all applicable bonuses & rebates.

WARRANTY INFORMATION: FOR NEW EQUIPMENT, PLEASE SEE THE MANUFACTURER'S WARRANTY STATEMENT FOR DETAILS. FOR USED EQUIPMENT, EQUIPMENT IS SOLD "AS-IS" WITH NO WARRANTIES EITHER EXPRESSED OR IMPLIED.

By signing below, the customer acknowledges that he/she has received a copy of the operator's manual for new equipment.

Created On: 02 December 2025
Last Modified On: 03 December 2025
Expiration Date: 01 January 2026

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 5075M Utility Tractor	\$ 52,618.80 X	1 =	\$ 52,618.80
Contract: Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70)			
Price Effective Date: December 1, 2025			
JOHN DEERE RC6R Lift Type Rotary Cutter - 540 RPM PTO	\$ 7,348.44 X	1 =	\$ 7,348.44
Contract: Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70)			
Price Effective Date: December 1, 2025			
Equipment Total			\$ 59,967.24
Trade In Total			\$ 0.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 59,967.24
Trade In	

Salesperson: X _____

Accepted By: X _____



JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
907 West Henri De Tonti Blvd
Springdale, AR 72762
479-306-4020
springdale@pkequipment.com

SubTotal	\$ 59,967.24
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 59,967.24
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 59,967.24

Salesperson: X _____

Accepted By: X _____



Selling Equipment

Quote Id: 33604533

Customer Name: CITY OF BELLA VISTA

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 P & K Equipment, Inc.
 907 West Henri De Tonti Blvd
 Springdale, AR 72762
 479-306-4020
 springdale@pkequipment.com

JOHN DEERE 5075M Utility Tractor

Contract: Sourcewell Ag Tractors
 082923-DAC (PG 1P CG
 70)

Selling Price *
 \$ 52,618.80

Price Effective Date: December 1, 2025

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
251GPY	5075M Utility Tractor	1	\$ 73,747.00	22.00	\$ 16,224.34	\$ 57,522.66	\$ 57,522.66
Standard Options - Per Unit							
182A	Less AutoTrac™/Less ISOBUS	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
183N	JDLink™ Modem	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operators Manual	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0500	Less Package	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1380	PowrReverser™ 16F/16R 40 km/h	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1799	Less Loader Prep Package	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2010	Standard Isolated Open Operator Station	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2100	Mechanical Suspension seat	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2400	Less Instructional Seat	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Less Rear View Mirrors	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
3020	Vertical Exhaust	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
3325	2 Mechanical Stackable Rear SCV	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
3400	Less Mid SCVs	1	\$ -1,253.00	22.00	\$ -275.66	\$ -977.34	\$ -977.34
3820	Two Speed PTO - 540/540E	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4004	Front Weight Support - (55 kg/121 lbs)	1	\$ 246.00	22.00	\$ 54.12	\$ 191.88	\$ 191.88
4010	Mechanical Rear Hitch Control	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4110	Telescoping Draft Links with Ball End - Category 2	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4160	LH Only Adjustment Lift Link	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4210	Mechanical Center Link with Ball Ends - Category 2	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00

Selling Equipment

Quote Id: 33604533

Customer Name: CITY OF BELLA VISTA

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):				ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:			
Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580 UEID: FNSWEDARMK53				P & K Equipment, Inc. 907 West Henri De Tonti Blvd Springdale, AR 72762 479-306-4020 springdale@pkequipment.com			
4310	Basic Drawbar	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4420	LH & RH Stabilizer Bar	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
5010	Flange Axle	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
5090	Steel Rear Wheels	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
5192	19.5L-24 In.10PR R4Bias	1	\$ -2,977.00	22.00	\$ -654.94	\$ -2,322.06	\$ -2,322.06
5999	No Tire Brand Preference	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD Front Axle	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
6133	12.5/80-18 In. 12PR R4 Bias	1	\$ -2,303.00	22.00	\$ -506.66	\$ -1,796.34	\$ -1,796.34
Standard Options Total			\$ -6,287.00		\$ -1,383.14	\$ -4,903.86	\$ -4,903.86
Technology Options/Non-Contract/Open Market							
1900	Less Display	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Total Selling Price			\$ 67,460.00		\$ 14,841.20	\$ 52,618.80	\$ 52,618.80

JOHN DEERE RC6R Lift Type Rotary Cutter - 540 RPM PTO

Contract: Sourcewell Ag Tractors
082923-DAC (PG 1P CG
70)

Price Effective Date: December 1, 2025

Selling Price *
\$ 7,348.44

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
22PHP	RC6R Lift Type Rotary Cutter - 540 RPM PTO	1	\$ 9,669.00	24.00	\$ 2,320.56	\$ 7,348.44	\$ 7,348.44
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Total Selling Price			\$ 9,669.00		\$ 2,320.56	\$ 7,348.44	\$ 7,348.44



Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

- Vendor: Deere & Company 2000 John Deere Run Cary, NC 27513
- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- Membership number if required by the contract

For any questions, please contact:

Tyler Whorton

P & K Equipment, Inc. 907 West Henri De Tonti Blvd
Springdale, AR 72762

Tel: 479-306-4020

Fax: 479-306-4015

Email: twhorton@pkequipment.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

Prepared For

CITY OF BELLA VISTA
 2471 FOREST HILLS BLVD
 BELLA VISTA, AR 727153015
 (479) 295-3837
 DWALKER@BELLAVISTAAR.GOV

Prepared By

Tyler Whorton
 P & K Equipment, Inc.
 907 West Henri De Tonti Blvd
 Springdale, AR 72762
 479-306-4020
 twhorton@pkequipment.com

Quote Id 1358549

Creation Date 02-Dec-2025

Expiration Date 09-Dec-2025

Quote Summary

Equipment Summary	Suggested List	QTY In Group
G R cage Agriculture Attachments	\$0.00	1
Equipment Total		\$6,614.00
Quote Summary		
Total Selling Price		\$6,614.00
Springdale Store - (10.5%)		\$694.47
Sub-total		\$7,308.47
Balance Due		\$7,308.47

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote # 1358549
 Customer CITY OF BELLA VISTA

G R cage Agriculture Attachments

Hours	---	QTY In Group : 1
Serial Number		Suggested List \$0.00
Stock Number	---	Selling Price
PUK Parent Serial #	---	\$6,614.00
		Discount Amount
		\$6,614.00

Equipment Summary

Description	Qty	List Price	Adjusted Selling Price
705785, 706234, 705890, 705891, 705786	1	\$0.00	\$0.00

Base / Options

Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
SHIPPING	1	\$0.00	0.0%	\$0.00	\$0.00
Total Base / Options		\$0.00		\$0.00	\$0.00

Customer Discounts

Description	Discount Amount
Customer Discount	\$6,614.00
Total Discounts	\$6,614.00
Total Selling Price	\$0.00
	\$6,614.00

Certificate of Membership

This certificate entitles you to purchase from competitively solicited contracts. You will save time and money by using Sourcewell contracts, while buying the quality products you want from nationally recognized vendors.

Together, we are Sourcewell.

Our membership team is ready to help you every step of the way. Contact us for more information.

Sourcewell 

[Sourcewell-mn.gov](https://www.sourcewell-mn.gov)

membership@sourcewell-mn.gov

877-585-9706

City of Bella Vista

Member # 93213



Dr. Chad Coquette, PhD, Executive Director/CEO

No sales tax should be collected on the gross receipts derived from the sale of motor vehicles to municipalities. The City of Bella Vista is a municipality, and therefore Ark. Code Ann. § 26-52-410(a) applies. The term “motor vehicle” is defined as every vehicle that is self-propelled or that is propelled by electric power obtained by overhead trolley wires, but not operated upon rails. Ark. Code Ann. §27-14-207(5). The definition of the term “motor vehicle” includes, but is not limited to, cars, trucks, semi-trucks, buses, ambulances, fire trucks, hearses, motor homes, farm tractors, road construction and maintenance equipment, ditch digging and well-boring equipment, riding lawn mowers, golf carts, motorized bicycles, and ATVs. See Ark. Code Ann. §§27-14-211 to 212 and 27-21-102. All other equipment purchased by municipalities would be subject to state and local sales or use taxes. Therefore, the sales tax exemption will apply to any motor vehicles purchases by the City for municipal use.



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Cassi Lapp, Communications Director	RESOLUTION: AWARDING BID AND AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH PINNACLE EMERGENCY VEHICLES IN AN AMOUNT NOT TO EXCEED \$251,003.00 FOR A REMOUNT OF A 2017 4X4 CHIEF XL BRAUN AMBULANCE FOR THE FIRE DEPARTMENT

AGENDA ITEM # IV.I

RESOLUTION: AWARDING BID AND AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH PINNACLE EMERGENCY VEHICLES IN AN AMOUNT NOT TO EXCEED \$251,003.00 FOR A REMOUNT OF A 2017 4X4 CHIEF XL BRAUN AMBULANCE FOR THE FIRE DEPARTMENT

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

Included in the 2026 sales tax bond projects

ATTACHMENTS

1. Resolution Ambulance Remount Braun Pinnacle
2. FD Nov 2025 ambulance remount bid notice
3. Pinnacle ambulance remount bid

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

AWARDING BID AND AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH PINNACLE EMERGENCY VEHICLES IN AN AMOUNT NOT TO EXCEED \$251,003.00 FOR A REMOUNT OF A 2017 4X4 CHIEF XL BRAUN AMBULANCE FOR THE FIRE DEPARTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLA VISTA, ARKANSAS:

SECTION 1: The City Council of the City of Bella Vista, Arkansas hereby awards bid and authorizes the Mayor and City Clerk to enter into a contract with Pinnacle Emergency Vehicles in an amount not to exceed \$251,003.00 for a remount of a 2017 4x4 Chief XL Braun ambulance for the Fire Department.

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

Mayor John D. Flynn

Attest:

City Clerk Wanda Krug

Requested by Mayor
Prepared by Jason Kelley, Staff Attorney

The City of Bella Vista is accepting bids for a 2017 Braun Chief XL to be remounted to a Ford F550 4x4 chassis with a 7.3L gasoline motor, in addition to all basic items/components of the ambulance body chassis to be checked and replaced as needed, and inspection and corrections/repairs as required to ensure re-certification of the ambulance body in accordance with the lifetime warranty from Braun Manufacturing. Bid price should also include delivery, lighting upgrade, Liquid Springs suspension, and M9 exterior lighting. Bids shall be delivered to Chief Stephen Sims, 103 Town Center, Bella Vista, AR. 72714 before 9 a.m. Monday, Dec. 15, 2025, at which time the bids will be publicly opened. All bids shall be in a sealed envelope marked "Ambulance Remount Bid." The City reserves the right to reject all bids and waive all formalities in the award of the bid.



December 12, 2025

Chief Steve Sims
Bella Vista Fire Department
103 Town Center
Bella Vista, AR 72714

Chief Sims,

Thank you for the opportunity to quote another Revitalize Remount for Bella Vista Fire Department. Enclosed you will find a detailed Quote Form with all work to be completed. Each line has itemized pricing for your review.

Total Quoted Price including Chassis is: \$251,003.00.

We currently have a production placeholder for this unit to start on 04/06/2026 with an estimated completion date of 08/04/2026. To meet this production start schedule, we would need a signed contract by early January, 2026 to get the chassis ordered from Ford.

Please review the proposal and feel free to contact me with any questions you may have. We appreciate our relationship with Bella Vista Fire and look forward to providing another new ambulance for you very soon.

Sincerely,

Justin Jarvis
Owner/General Manager
Pinnacle Emergency Vehicles





Date: 12/12/2025
 Customer Name: Bella Vista Fire Dept.
 Address: 103 Town Center
 City: Bella Vista
 State: AR
 Zip: 72714
 Contact: Chief Steve Sims
 Phone:

AMBULANCE REMOUNT QUOTE FORM

		Quantity	Price Each	Price Extended
REMOUNT BASE				
Base Conversion:	Type 1 Base	1	\$66,400.00	\$66,400.00
Module Manufacturer:	<i>Braun Chief XL #7170</i>			
CHASSIS OPTIONS:				
Chassis:	2026 Ford F550 4x4 193"WB, Gas, VIN: TBD	1	\$64,900.00	\$64,900.00
Suspension:	Liquid Spring Suspension (Olathe)	1	\$16,500.00	\$16,500.00
Tire Chains:	No Tire Chains Required	1	\$0.00	\$0.00
Wheel Covers:	OEM Aluminum Wheels	1	\$0.00	\$0.00
Running Boards:	Refurbish Running Boards (Powdercoat Gray)	1	\$475.00	\$475.00
Running Board Brackets:	New Running Board Brackets (Ford Type 1)	1	\$420.00	\$420.00
Cab Console:	New OEM Aluminum Console (Braun)	1	\$2,450.00	\$2,450.00
Armrests:	No Armrests Required	1	\$0.00	\$0.00
Rear Window Closeout Panel:	Refurbish Closeout Panel (New Paint)	1	Included in Base	\$0.00
Cab Seal:	New Accordion Cab Seal - Type 1 (FMA)	1	Included in Base	\$0.00
Cab Carpeting for Rear Wall:	New Cab Rear Wall Carpeting - Charcoal Gray	1	Included in Base	\$0.00
High Idle:	New F-Series High-Idle Module (InPower DBT-MDF23)	1	Included in Base	\$0.00
Hidden Unlock Switch:	New Hidden Unlock Switch in Grille (Braun)	1	Included in Base	\$0.00
Cab Dome Lights:	No Cab Dome Lights Required	1	\$0.00	\$0.00
Camera System:	New Camera System - Brigade Backeye 360 w/DVR	1	\$6,500.00	\$6,500.00



Date: 12/12/2025
 Customer Name: Bella Vista Fire Dept.
 Address: 103 Town Center
 City: Bella Vista
 State: AR
 Zip: 72714
 Contact: Chief Steve Sims
 Phone:

AMBULANCE REMOUNT QUOTE FORM

		Quantity	Price Each	Price Extended
Drive-Cam:	No Drive-Cam Required	1	\$0.00	\$0.00
Floor/Console MDT Mount:	No Floor Mounted or Console Mounted MDT Mount Required	1	\$0.00	\$0.00
Dash MDT Mount:	No Dash MDT Mount Required	1	\$0.00	\$0.00
Replacement Bumper/Grille Guard:	No Replacment Bumper/Grille Guard Required	1	\$0.00	\$0.00
SPECIAL REQUEST:	AVS Chrome Bug Shield	1	\$250.00	\$250.00
MODULE EXTERIOR:				
Stone Guards:	New Stone Guards (Braun Style) Powdercoat Gray	1	\$425.00	\$425.00
Kickplate:	New Kickplate Powdercoat Gray	1	\$675.00	\$675.00
Mudflaps:	New Mudflaps - Revitalize	1	\$225.00	\$225.00
Mudflap Brackets (pair):	New Mudflap Brackets & Clamps - Powdercoat Black	1	\$0.00	\$0.00
Bumper Frame:	Refurbish Existing Bumper Frame - Powdercoat Black	1	\$450.00	\$450.00
Bumper Pods:	Refurbish Existing Bumper Pods - Powdercoat Gray	1	\$95.00	\$95.00
Bumper Flip Step:	Refurbish Existing Flip Step - Powdercoat Gray	1	\$95.00	\$95.00
Bumper End Caps:	New Stainless End Caps (Braun)	1	\$560.00	\$560.00
Bumper Dock Bumpers:	New Dock Bumpers (Braun)	1	\$170.00	\$170.00
Flip-Step ABS Cot Protector:	New ABS Cot Protector (Braun)	1	\$175.00	\$175.00
Rear Tow Hooks:	Reinstall Existing Tow Hooks on Bumper Frame	1	\$0.00	\$0.00



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AMBULANCE REMOUNT QUOTE FORM

		Quantity	Price Each	Price Extended
Fenderettes:	New Stainless Fenderettes (Braun)	1	\$600.00	\$600.00
Rub Rail:	New Chrome Rubrail with Reflective Stripe (Braun)	1	\$675.00	\$675.00
Drip Rail:	New Drip Rails (Universal)	1	\$250.00	\$250.00
Door Seal:	All New Door Seal (Braun)	1	\$1,750.00	\$1,750.00
Gas Shocks - Exterior:	New Gas Shocks on All Compartment Doors	6	\$78.00	\$468.00
Compartment Thresholds:	Refurbish Current Thresholds - Powdercoat Gray	1	\$175.00	\$175.00
Compt. Door Panels:	Clean & Polish Current Door Panels	1	\$400.00	\$400.00
Entry Door Panels:	Clean & Re-Use Current Entry Door Panels	1	\$0.00	\$0.00
Cast Grabbers:	New Cast Grabbers on Rear Entry Doors (Braun)	1	\$150.00	\$150.00
CS Slider Door Pull:	New EZ Glide Door Pull (Braun)	1	\$45.00	\$45.00
Compartment & Entry Handles: <i>(Price per Door-Enter Qty)</i>	Clean, Lube, & Re-Use Current Door Handles	1	\$0.00	\$0.00
Compartment & Entry Latches: <i>(Price per Door-Enter Qty)</i>	Replace All Door Latches (Braun)	9	\$150.00	\$1,350.00
Nadar Pins: <i>(Price per Door-Enter Qty)</i>	Replace All Nadar Pins (Braun)	9	\$50.00	\$450.00
EZ Glide Door Hardware:	Replace All EZ Glide Door Hardware (Rollers, Track, Friction Strip)	1	\$1,450.00	\$1,450.00
Fuel Fill Housing:	New Fuel Fill Housing (Braun)	1	\$145.00	\$145.00
DEF Fill Housing:	DEF Fill Housing Not Needed - Gas Chassis	1	\$0.00	\$0.00
Fuel Fill Protector:	No Fuel Protector Needed	1	\$0.00	\$0.00
DEF Fill Protector:	No DEF Protector Needed	1	\$0.00	\$0.00
Door Conduits: <i>(Price per Door-Enter Qty)</i>	Replace Select Door Conduits (Braun) - Specify Doors: Rear Doors Only	2	\$45.00	\$90.00



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AMBULANCE REMOUNT QUOTE FORM

		Quantity	Price Each	Price Extended
Dri-Dek:	All New Dri-Dek (Black w/Yellow Ramps)	1	\$475.00	\$475.00
Exterior Vents: (Price per Vent-Enter Qty)	All New Exterior Vents - Enter Part #:	1	\$75.00	\$75.00
OSS Vents: (Price per Vent-Enter Qty)	Replace All OSS Vents (Braun)	6	\$45.00	\$270.00
License Plate Mounting:	New Whelen OS License Plate Light & Tag Mounting Inserts (Braun)	1	\$75.00	\$75.00
Rear Door Windows:	Clean & Re-Install Current Windows	1	\$0.00	\$0.00
CS Entry Door Window:	Clean & Re-Install Current Window	1	\$0.00	\$0.00
MODULE INTERIOR:				
Attendant Seat:	New Attendant Seat - EVS - 1830 Sewn, Imperial Blue, Child Seat, SB186-8C Swivel Base, 3-point Belting	1	\$2,850.00	\$2,850.00
CPR Seat:	Clean, Inspect, and Re-Use Current CPR Seat	1	\$0.00	\$0.00
Squad Bench/Mobility Seat:	Clean, Inspect, and Re-Use Current Squad Bench/Mobility Seat	1	\$0.00	\$0.00
Upholstery:	Replace Select Upholstered Pads - CPR Hip Pads, Any torn pads	1	\$500.00	\$500.00
Upholstery Material:	<i>Spradling, Patriot Plus, Imperial Blue, PAT-8582</i>	1	\$0.00	\$0.00
Flooring:	Clean, Strip, Wax Current Flooring - Do Not Replace	1	\$450.00	\$450.00
Cabinet Windows:	Clean & Buff Current Cabinet Windows - Check Handles for Tightness	1	\$0.00	\$0.00
Interior Drawers:	Clean, Inspect, and Tighten Hardware on All Cabinet Drawers	1	\$0.00	\$0.00
Gas Struts - Restocking: (Price per Strut-Enter Qty)	Replace All Restocking Struts	10	\$75.00	\$750.00
Stepwell:	Refurbish Stepwell ADP - Gray Powdercoat, New Dri-Dek	1	\$250.00	\$250.00



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AMBULANCE REMOUNT QUOTE FORM

		Quantity	Price Each	Price Extended
Streetside Kickplate:	Replace Streetside Kickplate with New Polished Stainless Steel	1	\$675.00	\$675.00
Curbside Kickplate:	No Curbside Kickplate Required - Roll Flooring up Face of Squad Bench	1	\$0.00	\$0.00
CS Entry Threshold:	Refurbish Threshold - Black TuffCoat	1	Included in Base	\$0.00
Rear Entry Threshold:	Refurbish Threshold - Black TuffCoat	1	Included in Base	\$0.00
Cot Hardware:	Remove, Clean, & Inspect Current PowerLOAD - Reinstall Confirming Torque on Anchor Bolts	1	\$0.00	\$0.00
HVAC:				
Heat/AC System:	Refurbish Current HVAC System with Specified Parts:	1	\$1,450.00	\$1,450.00
External Condenser:	Refurbish Current Condenser with Specified Parts:	1	\$350.00	\$350.00
STRUCTURE:				
DEF Fill:	Weld DEF Fill Closed - Prep for Paint	1	\$250.00	\$250.00
ICC Lights:	Weld Peterson ICC Light Holes Closed - Re-Drill for Tecniq S33	1	\$350.00	\$350.00
		1		\$0.00
		1		\$0.00
AUDIBLE WARNING:				
Primary Siren:	New Siren - Whelen 295HFSA7	1	\$918.00	\$918.00
Primary Speakers:	New Speakers - Whelen SA315P Behind Grille	1	\$312.00	\$312.00



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AMBULANCE REMOUNT QUOTE FORM

		Quantity	Price Each	Price Extended
Secondary Siren:	New Secondary Siren - Whelen 295HFSA7	1	\$918.00	\$918.00
Secondary Speakers:	New Speakers - Whelen SA315P Behind Grille	1	\$312.00	\$312.00
Air Horns:	No Air Horns Required	1	\$0.00	\$0.00
Howler:	Test & Re-Use Current Howler System with Select Parts Replaced: New Speakers & Brackets	1	\$690.00	\$690.00
EXTERIOR LIGHTING:				
Compartment Lights:	New Tecniq Round LED Lights w/Rubber Grommets	8	\$45.00	\$360.00
Running Board Lights:	No Running Board Lights Required	1	\$0.00	\$0.00
Amber LED Marker Lights:	New Tecniq LED Marker Lights w/Grommet for Braun - S33-AA00-1	5	\$15.00	\$75.00
Red LED Marker Lights:	New Tecniq LED Marker Lights w/Grommet for Braun - S33-RR00-1	7	\$15.00	\$105.00
Brake/Tail Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
Rear Turn Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
Reverse Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
Front Turn Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
Side Scene Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
Rear Load Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
WARNING LIGHTS:				



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AMBULANCE REMOUNT QUOTE FORM

		Quantity	Price Each	Price Extended
Grille Lights:	New Grille Lights - Whelen Micron (2) Split Red/Amber w/Chrome Flanges	1	\$500.00	\$500.00
Front Intersection Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
Front Intersector Housings:	No Front Intersector Housings Required	1	\$0.00	\$0.00
Front Warning Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
Rear Upper Warning Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
Rear Mid-Height Warning Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
Rear Kickplate Lights:	No Rear Kickplate Lights Required	1	\$0.00	\$0.00
Side Upper Warning Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
Side Lower Warning Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
Rub Rail Lights:	No Rubrail Lights Required	1	\$0.00	\$0.00
Opticom:	No Opticom Required	1	\$0.00	\$0.00
INTERIOR LIGHTING:				
Dome Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
Angled Lights:	Test & Re-Use Current Lights	1	\$0.00	\$0.00
Cabinet Lights:	Replace Current Lights with New Tecniq LED Strip Lights	6	\$125.00	\$750.00
Stepwell Light:	No Stepwell Light Required	1	\$0.00	\$0.00
Action Area Light:	Test & Re-Use Current Light	1	\$0.00	\$0.00



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		Quantity	Price Each	Price Extended
Rear Pad Lights:	No Headpad Lights Required	1	\$0.00	\$0.00
ELECTRICAL SYSTEM:				
Multiplex Programming:	Multiplex Programming Braun - Specify Changes to be Made: Chassis Tie-In Updates, Remove Backup Camera from Vista	1	\$1,500.00	\$1,500.00
MCC Vista:	Replace Buttons Only on MCC Vista	1	\$125.00	\$125.00
ACP Vista:	Replace Buttons Only on ACP Vista	1	\$125.00	\$125.00
Door Switches:	New Magnetic Door Switches (Braun)	9	\$45.00	\$405.00
EZ Glide Door Switch:	New EZ Glide Door Switch - Reference BOM for Correct Part #	1	\$75.00	\$75.00
Inverter/Charger:	Test & Re-Use Current Inverter/Charger	1	\$0.00	\$0.00
Primary Shoreline:	Test & Re-Use Current Shoreline	1	\$0.00	\$0.00
Secondary Shoreline:	Test & Re-Use Current Secondary Shoreline	1	\$0.00	\$0.00
Shoreline Indicator:	No Shoreline Indicator Required	1	\$0.00	\$0.00
Patient Compartment Clock:	Test & Re-Use Current Clock	1	\$0.00	\$0.00
Patient Compartment Stereo Speakers:	Test & Re-Use Current Speakers	1	\$0.00	\$0.00
PAINT / GRAPHICS:				
Module Paint:	Complete Module Repaint - Oldskool	1	\$22,500.00	\$22,500.00
Compartment Interiors/Shelves/Dividers:	All Compartments Repainted - Gray	1	\$3,500.00	\$3,500.00



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		Quantity	Price Each	Price Extended
Cab Paint:	No Cab Paint Needed	1	\$0.00	\$0.00
Module Interior Paint:	Full Interior Repaint - Zolatone - Marble Stone	1	\$6,250.00	\$6,250.00
Graphics:	Graphics - Pinnacle	1	\$4,500.00	\$4,500.00
SPECIAL REQUEST:	Bella Vista Custom "Z" Double Painted Stripes	1	\$4,250.00	\$4,250.00
ADMINISTRATIVE:				
Weight Slip:	<i>Weight Slip</i>	1	\$0.00	\$0.00
CAAS Certification:	<i>CAAS Certifications Documents and Sticker</i>	1	\$300.00	\$300.00
Contingency:	<i>Contingency for any additional items requested that are not itemized in Quotation</i>	1	\$25,000.00	\$25,000.00
			TOTAL PRICE:	\$251,003.00



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Cassi Lapp, Communications Director	RESOLUTION: AWARDING BID AND AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH SUPERIOR AUTOMOTIVE GROUP IN THE TOTAL AMOUNT OF \$120,521.00 FOR THE PURCHASE OF TWO (2) CHEVROLET TAHOE VEHICLES FOR USE BY THE FIRE DEPARTMENT

AGENDA ITEM # IV.J

RESOLUTION: AWARDING BID AND AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH SUPERIOR AUTOMOTIVE GROUP IN THE TOTAL AMOUNT OF \$120,521.00 FOR THE PURCHASE OF TWO (2) CHEVROLET TAHOE VEHICLES FOR USE BY THE FIRE DEPARTMENT

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

Included in 2026 Capital budget

ATTACHMENTS

1. Resolution Superior Chevrolet Tahoe for FD
2. FD Nov 2025 2 Tahoe bid notice
3. Superior Tahoe bids

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

AWARDING BID AND AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH SUPERIOR AUTOMOTIVE GROUP IN THE TOTAL AMOUNT OF \$120,521.00, FOR THE PURCHASE OF TWO (2) CHEVROLET TAHOE 4WD VEHICLES FOR USE BY THE FIRE DEPARTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLA VISTA, ARKANSAS:

SECTION 1: Bid is awarded and the Mayor and City Clerk are hereby authorized to enter into a contract with Superior Automotive Group in the total amount of \$120,521.00 for the purchase of two (2) Chevrolet Tahoe 4WD vehicles for use by the Fire Department.

ADOPTED this _____ day of _____, 2026.

APPROVED:

Mayor John D. Flynn

ATTEST:

Wanda Krug, City Clerk

Requested by: Mayor
Drafted by: Jason B. Kelley, Staff Attorney

The City of Bella Vista Fire Department is accepting bids for two new Chevrolet Tahoe 4WD Special Service Vehicles, one white and one with special paint (Victory Red). Bids shall be delivered to Chief Stephen Sims, 103 Town Center, Bella Vista, AR 72714 before 9 a.m. Monday, Dec. 29, 2025, at which time the bids will be publicly opened. All bids shall be in a sealed envelope marked "Fire Tahoe Bid." The City reserves the right to reject all bids and waive all formalities in the award of the bid.



Superior Automotive

Ty Montgomery | 479-799-5758 | tmontgomery@drivesuperior.com

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

Prepared for:
Bella Vista Fire Department



Superior Automotive

Ty Montgomery | 479-799-5758 | tmontgomery@drivesuperior.com

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Incomplete)

Quote Worksheet

	MSRP
Base Price	\$57,600.00
Dest Charge	\$2,795.00
Total Options	\$167.00
Subtotal	\$60,562.00
Bid Assistance	(\$1,500.00)
Discount	(\$3,859.00)
Subtotal Pre-Tax Adjustments	(\$5,359.00)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$55,203.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$55,203.00

Dealer Signature / Date

Customer Signature / Date

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Data Version: 27357. Data Updated: Dec 28, 2025 6:45:00 PM PST.



Superior Automotive

Ty Montgomery | 479-799-5758 | tmontgomery@drivesuperior.com

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (▲ Incomplete)

Window Sticker

SUMMARY

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial MSRP:\$57,600.00

Interior:No color has been selected.

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic

OPTIONS

CODE	MODEL	MSRP
CK10706	[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial	\$57,600.00
OPTIONS		
1FL	Commercial Preferred Equipment Group	\$0.00
5J3	Calibration, Surveillance Mode interior lighting	Inc.
5J9	Calibration, taillamp flasher, Red/White	Inc.
5LO	Calibration, taillamp flasher, Red/Red	Inc.
5T5	Seats, front cloth and second row vinyl	Inc.
5W4	Identifier for Special Service vehicle	\$0.00
6J3	Wiring, grille lamps and siren speakers	\$92.00
6J4	Wiring, horn and siren circuit	\$75.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire	Inc.
AMF	Remote Keyless Entry Package	Inc.
ATD	Seat delete, third row passenger	Inc.
AX2	Key, unique	Inc.
AZ3	Seats, front 40/20/40 split-bench	\$0.00
BCV	Lock control, driver side auto door lock disable	Inc.
BTV	Remote start	Inc.
C6G	GVWR, 7600 lbs. (3447 kg)	\$0.00
CTB	Intersection Automatic Emergency Braking	Inc.
DRZ	Rear Camera Mirror, inside rearview auto-dimming	Inc.

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Incomplete)

FE9	Emissions, Federal requirements		\$0.00
GAZ	Summit White		\$0.00
GU5	Rear axle, 3.23 ratio		\$0.00
K34	Cruise control, electronic with set and resume speed	Inc.	
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating	Inc.	
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.	
KX4	Alternator, 250 amps	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$0.00
MHU	Transmission, 10-speed automatic	Inc.	
PQA	1FL Safety Package	Inc.	
QDF	Tires, 265/65R18SL all-season, blackwall		\$0.00
RC1	Skid plate, front	Inc.	
RCV	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum		\$0.00
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.	
TQ5	IntelliBeam, automatic high beam on/off	Inc.	
UD7	Rear Parking Assist	Inc.	
UEU	Forward Collision Alert	Inc.	
UFB	Rear Cross Traffic Braking	Inc.	
UHY	Automatic Emergency Braking	Inc.	
UKI	Blind Zone Steering Assist	Inc.	
UKM	Lane Keep Assist	Inc.	
UKT	Front Pedestrian and Bicyclist Braking	Inc.	
UOW	Side Bicyclist Alert	Inc.	
URW	Audio system, 17.7" diagonal advanced color LCD display		\$0.00
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.	
UUA	Display, automatic occupant sensing	Inc.	
V53	Luggage rack side rails, delete	Inc.	
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly		\$0.00
VZ2	Speedometer calibration	Inc.	
WUA	Fascia, front high-approach angle	Inc.	

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Incomplete)

ZW7	Suspension, Premium Smooth Ride		\$0.00
—	Capless Fuel Fill	Inc.	
—	Exterior ornamentation delete	Inc.	
—	Instrumentation, analog	Inc.	
—	Theft-deterrent system, vehicle, PASS-Key III	Inc.	
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness	Inc.	
—	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.	
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring	Inc.	
—	Seat belts, 3-point, all seating positions	Inc.	
—	Active Hill Hold Assist	Inc.	
—	Protected idle	Inc.	
SUBTOTAL			\$57,767.00
Adjustments Total			\$0.00
Destination Charge			\$2,795.00
TOTAL PRICE			\$60,562.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

Prepared for:
Bella Vista Fire Department



Superior Automotive

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Incomplete)

Quote Worksheet

	MSRP
Base Price	\$57,600.00
Dest Charge	\$2,795.00
Total Options	\$417.00
Subtotal	\$60,812.00
Bid Assistance	(\$1,500.00)
Discount	(\$3,889.00)
Upfit	\$9,895.00
Subtotal Pre-Tax Adjustments	\$4,506.00
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$65,318.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$65,318.00

Dealer Signature / Date

Customer Signature / Date

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Data Version: 27357. Data Updated: Dec 28, 2025 6:45:00 PM PST.



Superior Automotive

Ty Montgomery | 479-799-5758 | tmontgomery@drivesuperior.com

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (⚠ Incomplete)

Window Sticker

SUMMARY

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

MSRP:\$57,600.00

Interior:No color has been selected.

Exterior 1:Special Paint

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic

OPTIONS

CODE	MODEL	MSRP
CK10706	[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial	\$57,600.00
OPTIONS		
01U	Special Paint	\$0.00
1FL	Commercial Preferred Equipment Group	\$0.00
5J3	Calibration, Surveillance Mode interior lighting	Inc.
5J9	Calibration, taillamp flasher, Red/White	Inc.
5LO	Calibration, taillamp flasher, Red/Red	Inc.
5T4	Special paint, Victory Red WA 9260	\$250.00
5T5	Seats, front cloth and second row vinyl	Inc.
5W4	Identifier for Special Service vehicle	\$0.00
6J3	Wiring, grille lamps and siren speakers	\$92.00
6J4	Wiring, horn and siren circuit	\$75.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire	Inc.
AMF	Remote Keyless Entry Package	Inc.
ATD	Seat delete, third row passenger	Inc.
AX2	Key, unique	Inc.
AZ3	Seats, front 40/20/40 split-bench	\$0.00
BCV	Lock control, driver side auto door lock disable	Inc.
BTV	Remote start	Inc.
C6G	GVWR, 7600 lbs. (3447 kg)	\$0.00

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (▲ Incomplete)

CTB	Intersection Automatic Emergency Braking	Inc.	
DRZ	Rear Camera Mirror, inside rearview auto-dimming	Inc.	
FE9	Emissions, Federal requirements		\$0.00
GU5	Rear axle, 3.23 ratio		\$0.00
K34	Cruise control, electronic with set and resume speed	Inc.	
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating	Inc.	
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.	
KX4	Alternator, 250 amps	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$0.00
MHU	Transmission, 10-speed automatic	Inc.	
PQA	1FL Safety Package	Inc.	
QDF	Tires, 265/65R18SL all-season, blackwall		\$0.00
RC1	Skid plate, front	Inc.	
RCV	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum		\$0.00
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.	
TGK	Special Paint, one color		\$0.00
TQ5	IntelliBeam, automatic high beam on/off	Inc.	
UD7	Rear Parking Assist	Inc.	
UEU	Forward Collision Alert	Inc.	
UFB	Rear Cross Traffic Braking	Inc.	
UHY	Automatic Emergency Braking	Inc.	
UKI	Blind Zone Steering Assist	Inc.	
UKM	Lane Keep Assist	Inc.	
UKT	Front Pedestrian and Bicyclist Braking	Inc.	
UOW	Side Bicyclist Alert	Inc.	
URW	Audio system, 17.7" diagonal advanced color LCD display		\$0.00
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.	
UUA	Display, automatic occupant sensing	Inc.	
V53	Luggage rack side rails, delete	Inc.	
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly		\$0.00

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Superior Automotive

Ty Montgomery | 479-799-5758 | tmontgomery@drivesuperior.com

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Incomplete)

VZ2	Speedometer calibration	Inc.	
WUA	Fascia, front high-approach angle	Inc.	
ZW7	Suspension, Premium Smooth Ride		\$0.00
—	Capless Fuel Fill	Inc.	
—	Exterior ornamentation delete	Inc.	
—	Instrumentation, analog	Inc.	
—	Theft-deterrent system, vehicle, PASS-Key III	Inc.	
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness	Inc.	
—	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.	
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring	Inc.	
—	Seat belts, 3-point, all seating positions	Inc.	
—	Active Hill Hold Assist	Inc.	
—	Protected idle	Inc.	

SUBTOTAL	\$58,017.00
Adjustments Total	\$0.00
Destination Charge	\$2,795.00
TOTAL PRICE	\$60,812.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Data Version: 27357. Data Updated: Dec 28, 2025 6:45:00 PM PST.



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Cassi Lapp, Communications Director	RESOLUTION: AWARDING BID AND AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH SUPERIOR AUTOMOTIVE GROUP IN THE TOTAL AMOUNT OF \$52,666.00 FOR THE PURCHASE OF ONE (1) CHEVROLET SILVERADO 1500 4WD PICKUP FOR USE BY THE FIRE DEPARTMENT

AGENDA ITEM # IV.K

RESOLUTION: AWARDING BID AND AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH SUPERIOR AUTOMOTIVE GROUP IN THE TOTAL AMOUNT OF \$52,666.00 FOR THE PURCHASE OF ONE (1) CHEVROLET SILVERADO 1500 4WD PICKUP FOR USE BY THE FIRE DEPARTMENT

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

Included in 2026 Capital budget

ATTACHMENTS

1. Resolution Superior Chevrolet Silverado for FD
2. FD Nov 2025 Chevy Silverado bid notice
3. Superior Chevy Crew Cab bid

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

AWARDING BID AND AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT WITH SUPERIOR AUTOMOTIVE GROUP IN THE TOTAL AMOUNT OF \$52,666.00, FOR THE PURCHASE OF ONE (1) CHEVROLET SILVERADO 1500 4WD PICKUP FOR USE BY THE FIRE DEPARTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLA VISTA, ARKANSAS:

SECTION 1: Bid is awarded and the Mayor and City Clerk are hereby authorized to enter into a contract with Superior Automotive Group in the total amount of \$52,666.00 for the purchase of one (1) Chevrolet Silverado 1500 4WD pickup for use by the Fire Department.

ADOPTED this _____ day of _____, 2026.

APPROVED:

Mayor John D. Flynn

ATTEST:

Wanda Krug, City Clerk

Requested by: Mayor
Drafted by: Jason B. Kelley, Staff Attorney

The City of Bella Vista Fire Department is accepting bids for one new Chevrolet Silverado 1500 4WD Crew Cab 157" work truck with special paint (Red Hot). Bids shall be delivered to Chief Stephen Sims, 103 Town Center, Bella Vista, AR 72714 before 9 a.m. Monday, Dec. 29, 2025, at which time the bids will be publicly opened. All bids shall be in a sealed envelope marked "Fire Pickup Bid." The City reserves the right to reject all bids and waive all formalities in the award of the bid.



Superior Automotive

Ty Montgomery | 479-799-5758 | tmontgomery@drivesuperior.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" Work Truck

Prepared for:
Bella Vista Fire Department



Superior Automotive

Ty Montgomery | 479-799-5758 | tmontgomery@drivesuperior.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" Work Truck (✔ Complete)

Quote Worksheet

	MSRP
Base Price	\$46,300.00
Dest Charge	\$2,795.00
Total Options	\$2,615.00
Subtotal	\$51,710.00
Bid Assistance	(\$4,900.00)
Discount	(\$2,909.00)
Upfit	\$8,765.00
Subtotal Pre-Tax Adjustments	\$956.00
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$52,666.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$52,666.00

Dealer Signature / Date

Customer Signature / Date

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Superior Automotive

Ty Montgomery | 479-799-5758 | tmontgomery@drivesuperior.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" Work Truck (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2026 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" Work Truck MSRP:\$46,300.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Red Hot

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic, electronically controlled

OPTIONS

CODE	MODEL	MSRP
CK10743	[Fleet] 2026 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" Work Truck	\$46,300.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00
C5Y	GVWR, 7100 lbs. (3221 kg)	Inc.
CTT	Hitch Guidance	Inc.
FE9	Emissions, Federal requirements	\$0.00
G7C	Red Hot	\$0.00
G80	Auto-locking rear differential	\$395.00
GU5	Rear axle, 3.23 ratio	Inc.
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
KC4	Cooling, external engine oil cooler	Inc.
KNP	Cooling, auxiliary external transmission oil cooler	Inc.
KW7	Alternator, 170 amps	\$0.00
L84	Engine, 5.3L EcoTec3 V8	\$1,595.00
MHT	Transmission, 10-speed automatic, electronically controlled	Inc.
QBN	Tires, 255/70R17 all-season, blackwall	\$0.00
QBR	Tire, spare 255/70R17 all-season, blackwall	\$0.00
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel	\$0.00

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Superior Automotive

Ty Montgomery | 479-799-5758 | tmontgomery@drivesuperior.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" Work Truck (✔ Complete)

V46	Bumper, front chrome	\$200.00
VJH	Bumper, rear chrome	\$0.00
Z82	Trailer Package	\$425.00
SUBTOTAL		\$48,915.00
Adjustments Total		\$0.00
Destination Charge		\$2,795.00
TOTAL PRICE		\$51,710.00

FUEL ECONOMY

Est City:15 MPG
 Est Highway:19 MPG
 Est Highway Cruising Range:456.00 mi

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 Data Version: 27357. Data Updated: Dec 28, 2025 6:45:00 PM PST.



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Cassi Lapp, Communications Director	RESOLUTION: APPROVING THE MAYOR'S APPOINTMENT OF EUGENE OBERLANDER, JR. TO THE BELLA VISTA BOARD OF CONSTRUCTION APPEALS FOR A TERM ENDING DECEMBER 31, 2028

AGENDA ITEM # IV.I

RESOLUTION: APPROVING THE MAYOR'S APPOINTMENT OF EUGENE OBERLANDER, JR. TO THE BELLA VISTA BOARD OF CONSTRUCTION APPEALS FOR A TERM ENDING DECEMBER 31, 2028

BACKGROUND

RECOMMENDATION

Approval

FISCAL IMPACT

ATTACHMENTS

1. Resolution Construction Appeals Board
2. ECO - Resume - May 2025

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

APPROVING THE MAYOR’S APPOINTMENT OF EUGENE OBERLANDER, JR. TO THE BELLA VISTA BOARD OF CONSTRUCTION APPEALS FOR A TERM ENDING DECEMBER 31, 2028

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLA VISTA, ARKANSAS:

SECTION 1: The Mayor’s appointment of Eugene Oberlander, Jr. to the Bella Vista Board of Construction Appeals for a term ending December 31, 2028, is hereby approved.

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

Mayor John D. Flynn

Attest:

City Clerk Wanda Krug

Requested by Mayor
Prepared by Jason Kelley, Staff Attorney

EUGENE C. OBERLANDER, JR.

16 South Kirby Drive
Bella Vista, Arkansas 72714
(479) 579-0049
gobdob@cox.net
www.linkedin.com/in/gene-oberlander/

S U M M A R Y

A conscientious, resourceful, and innovative **Company Brand Ambassador** who demonstrates professionalism, team and individual accountability, diversity, and inclusion in a supervisory and performance role via a firm but fair and reasonable mindset. An altruistic **Servant Leader** who utilizes excellent communication skills to develop strong amicable relationships with internal teams, vendors/suppliers, contractors/sub-contractors, AEC consultants, and government agencies, exhibiting empathy, and understanding. **Demonstrated Successes** include a proven aptitude for achieving on time project delivery that meets budget and quality objectives with exceptional customer satisfaction relying on expertise in problem solving, project management, contract negotiation, project reporting and scheduling, budget administration and management, project delivery including FF&E coordination (Furnishings, Fixtures and Equipment), field site visits and reporting, risk assessment, exceeding compliance mandates for; Safety, Storm water Management and Contract Document adherence, including team training/development and process mapping. **Extensive Experience** in commercial Land Acquisitions and development, Budgeting, Scope Trips, Entitlements, Development, and Cap-X Field Execution, involving coordination of consultant disciplines, meeting agency requirements, and in-house executive approvals, to provide commercial and residential elements necessary to lead development and construction of; new ground up, expansion, take-over, relocations, and remodel project types including a familiarity with LEED, WELL and seismic practices.

E X P E R I E N C E

WD Partners, Dublin, OH.

Senior Project Manager, January 2024 to July 2024.

Effective role as Veterinary Clinics of America (VCA) owner's supervisory agent performing due diligence investigations (field scope trips and entitlements), plan development, and project management of Veterinary Hospital modernization projects ranging from \$1.5 to \$2.5 million USD by fostering great working relationships with client, hospital leadership and staff, architects, engineers, suppliers, general contractors, and government agencies; coordinating efforts and facilitating effective collaboration.

Bureau Veritas, North America (BVNA), Owings Mills, MD.

Project Manager, May 2021 to January 2024

Provided exemplary supervisory coordination of entitlement investigation and processing, plan development, implementation, and field project management of various Commercial Remodel and Cap-X projects ranging from \$100 k. to \$950 k. USD for a variety of Clients encompassing direct Owner relationship building and coordination of plan development, pre-bid, construction, close-out, and warranty site visits with work scope ranging from parking lot rehab and interior remodels to scope trips.

Clients include Chick-fil-A, Home Depot, Target, Walgreens, and Claires Boutique.

- Providing coordination of initial design, permitting and property approval processes, pre-task meetings, and field construction visits including coordination with third party stakeholders; certified NPDES SWPPP inspections, and reporting via EVOCO.

Rausch Coleman Homes NWA Division, Fayetteville, Arkansas

Field Manager, June 2017 to June 2020

Responsible for supervising and exceeding Home Owner expectations in the construction of single family homes in a production-oriented Residential Community having some 200 home sites by maintaining excellent collaborative working relationships with Homeowners, Company Stakeholders, Agency Team Members, Trade Partners, and Suppliers while maintaining safety, quality, timely and effective coordination of overall project subcontractor scheduling, associated inspections, budget and claims management, as well as supplier deliverables to insure the successful completion of each new home.

- Created Training Platforms, provided mentoring and training for new hire and experienced Field Managers by facilitating and leading weekly Safety Meetings, bi-weekly Trade Partner Presentations, and bi-monthly Field Training.

WALMART STORES, INC., Bentonville, Arkansas

Senior Construction Manager, May 2005 to March 2017

Produced various training platforms in collaboration with internal and external cross-functional groups resulting in creation of methods to implement and monitor construction management procedures to assist with execution of company business plans and provide valuable assistance to ensure successful completion of construction projects in addition to being a Health, Safety, Security, and Environmental Leader, while performing "**Construction Manager**" duties for more than 150 combined projects in 20 states.

- Maintained leadership role on internal and external cross-functional teams to create, facilitate and present seminars and construction training content for ground up, expansion, RMC, and fuel station venues to fellow CMs who benefited by gaining an understanding of project nuances, corporate guidelines, processes, procedures, and expectations.
- Liaison between the GC and WM Teams such as Fire Alarm, Cabling and HVAC for quality control and inspection coordination.

Construction Manager, May 2003-May 2005

Effectively managed and supervised an annual average of \$200,000,000 USD capital spend on retail projects that included all aspects of site, highway, off-site and building construction. Oversaw the primary facilities including tire lube express and separate fuel stations from construction start to finish while meeting rigorous Company, Jurisdictional and Compliance standards. Maintained overall project responsibility as owners' representative for new store, expansion, takeover, relocation, special projects, and remodel construction projects including weekly/bi-weekly field site visits, reporting, scheduling, budget, and coordination with various disciplines, company teams, direct suppliers (FF&E).

ADDITIONAL EXPERIENCE

THE BOUMA CORPORATION, Grand Rapids, Michigan, **Project Manager**, 2002-2003. Managed and supervised successful and collaborative project completion of Barix Clinics of Pennsylvania on "handshake" agreement with owner. Led and directed assistant project manager and administrative assistant regarding account processes and procedures. Managed pay applications, claims processing, requests for information (RFI's), submittals, inspections, and project close-out involving punch list, systems training, and final close-out requirements. Provided pre-construction services of diligence site investigation and subcontractor pre-qualification assessment.

McDONALD'S CORPORATION, Grand Rapids, Michigan, **Construction Project Manager**, 1993-2001. Directed and supervised beginning-to-end restaurant project delivery involving on-sight, off-sight and highway work, risk assessment to achieve regional and corporate sales goals through budget tracking and worked closely with real estate manager to meet and exceed capital spend goals from concept to warranty. Led project through conceptual estimating, entitlements, due diligence investigations, document production, permit activities involving architectural, engineering, and civil engineering consultants, construction, and FF&E. Assisted with and lead presentations at public zoning and permit approval hearings. **Earned corporate recognition for "Outstanding Development Team" and individual awards for "Excellence" in Project Management an Outstanding Contributor by exceeding sales and capital spend goals.**

Cad Site Planner, Irving, Texas, 1990-1993. Used AutoCAD software for production of civil engineering and architectural documents.

EDUCATION AND PROFESSIONAL AFFILIATION

FERRIS STATE UNIVERSITY, Big Rapids, Michigan (Grand Rapids, MI. adjunct Campus), **B.S., Construction Management**, 2001

American Institute of Constructors, **Certified Professional Constructor**, 1998 to present.

CERTIFICATIONS AND PROFESSIONAL DEVELOPMENT

Cardholder of OSHA 30-hour and 10-hour Construction Safety Programs.

Certifications in Advanced Construction Management, Construction Administration, and Field Engineering from Ferris State University.

CIEHD2: Qualified Compliance Inspector of Stormwater.

The Walton Institute, Walmart Stores, Inc., Senn Delaney, "Leadership, Teambuilding and Culture-Shaping Process," Steven Covey, "Seven Habits of Highly Effective People."

McDonald's Corporation; Advanced Site Development (Real-Estate Focus), Construction Project Management and Site Planning.

COMPUTER SKILLS

MS Office Suite & Project, Procure, Bluebeam, Adobe DC, QuickBase, EVOCO, Pulse, ITK (Internet Tool Kit), Lidar Scan and AutoCAD.



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Taylor Robertson, Planning and Development Director	RESOLUTION: SETTING A BUSINESS LICENSE FEE AND RENEWAL FEE

AGENDA ITEM # IV.M

RESOLUTION: SETTING A BUSINESS LICENSE FEE AND RENEWAL FEE

BACKGROUND

Per Ordinance 2025-16, the City Council shall establish a business license fee and renewal fee. Staff is *recommending the following* for Council consideration:

- Business License Fee (initial license): \$50
- Business Renewal Fee (renewal requests received between November 1 and December 31): \$25

Attached to this memo is the analysis already provided to Council for review back in October of 2025.

Ordinance 2025-16 takes effect February 9, 2026. A fee needs set prior to that date so Staff may administer it once the application window opens on said date.

RECOMMENDATION

Staff recommends approval of this resolution.

FISCAL IMPACT

None.

ATTACHMENTS

1. Resolution Business License fees
2. BL Fee Analysis Oct 2025

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

SETTING A BUSINESS LICENSE FEE AND RENEWAL FEE

WHEREAS, by passage of Ordinance 2025-16 establishing a business license in the City, the Council must establish a business license fee and a renewal fee; and

WHEREAS, such fees are not for purposes of raising general revenue, but are to effectuate implementation and operation of the program established by the Ordinance;

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

SECTION 1: The City Council of the City of Bella Vista, Arkansas hereby establishes the following fees for business licenses and renewals, pursuant to Ordinance 2025-16:

Business license fee (initial license): **\$50**

Business licensee renewal fee (renewal requests received between Nov. 1 and Dec. 31): **\$25**

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

Mayor John D. Flynn

Attest:

City Clerk Wanda Krug

Requested by Mayor
Prepared by Jason Kelley, Staff Attorney

NWA City Business License Analysis				
Requires License	Est. Pop.	Fee	No Regs Found	Est. Pop.
Rogers	75,639	\$25	Bella Vista	33,274
Fayetteville	103,134	\$26-88	Elm Springs	2,872
Bentonville	61,791	Free (Reg)	Gateway	452
Springdale	89,368	\$40	Gentry	4,672
Avoca	501	\$40	Goshen Town	2,383
Cave Springs	6,304	\$40-300	Hindsville	94
Centerton	24,745	\$50	Springtown	89
Decatur	1,723	\$25	Sulphur Srings	475
Garfield	622	\$50	Winslow City	364
Gravette	3,826	\$40		
Highfill	2,793	\$20-150		
Little Flock	3,040	\$75		
Lowell	11,568	\$50-300		
Pea Ridge	10,190	\$50		
Siloam Springs	20,075	Free		
Elkins	4,025	\$25		
Farmington	10,473	\$50		
Greenland	1,240	\$50		
Johnson	3,705	\$50-300		
Lincoln	2,371	\$20-150		
Prarie Grove	8,589	\$30-100		
Tontitown	7,941	\$50-300		
West Fork	2,356	\$25		
Huntsville	3,426	\$30-100		

County Key:
Benton
Washington
Madison
Benton/Washington

24 out of 33 NWA Cities (73%)



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Taylor Robertson, Planning and Development Director	RESOLUTION: APPROVING THE MAYOR'S APPOINTMENT OF CHUCK WOODS TO THE TREE ADVISORY BOARD (POSITION 3) FOR THE REMAINDER OF A THREE (3) YEAR UNEXPIRED TERM ENDING MAY 1, 2028

AGENDA ITEM # IV.N

RESOLUTION: APPROVING THE MAYOR'S APPOINTMENT OF CHUCK WOODS TO THE TREE ADVISORY BOARD (POSITION 3) FOR THE REMAINDER OF A THREE (3) YEAR UNEXPIRED TERM ENDING MAY 1, 2028

BACKGROUND

Section 5-51 created the Tree Advisory Board, set its membership at 7 positions, and dictates that the members serve staggered three-year positions which expire on May 1st of each year. Position 8 has a unexpired term set to expire on May 1st of 2028. As such, the following candidate is recommended by Staff and re-appointed by the Mayor:

Mr. Chuck Woods has agreed to volunteer for Position 3 once more with a term expiring on May 1, 2028.

RECOMMENDATION

Staff recommends approval of this resolution.

FISCAL IMPACT

None.

ATTACHMENTS

1. Resolution Woods Tree Advisory

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

APPROVING THE MAYOR’S APPOINTMENT OF CHUCK WOODS TO THE TREE ADVISORY BOARD (POSITION 3) FOR THE REMAINDER OF A THREE (3) YEAR UNEXPIRED TERM ENDING MAY 1, 2028

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLA VISTA, ARKANSAS:

SECTION 1: The Mayor’s appointment of Chuck Woods to the Tree Advisory Board (Position 3) for the remainder of a three (3) year unexpired term ending May 1, 2028, is hereby approved.

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

Mayor John D. Flynn

Attest:

City Clerk Wanda Krug

Requested by Mayor
Prepared by Jason Kelley, Staff Attorney



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	John Moeckel, IT Director	RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A RENEWAL CONTRACT WITH BLUE GUYS I.T. IN THE TOTAL AMOUNT OF \$73,504.20, FOR THE PURCHASE OF TODYL SECURITY SOLUTION TO ENHANCE CITY CYBERSECURITY EFFORTS

AGENDA ITEM # IV.O

RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A RENEWAL CONTRACT WITH BLUE GUYS I.T. IN THE TOTAL AMOUNT OF \$73,504.20, FOR THE PURCHASE OF TODYL SECURITY SOLUTION TO ENHANCE CITY CYBERSECURITY EFFORTS

BACKGROUND

This product has been used for a few years now. It includes Anti-Virus, VPN, and 24/7 monitoring of our network.

RECOMMENDATION

Staff recommends renewal of this product.

FISCAL IMPACT

Item is budget in the 2026 IT budget.

ATTACHMENTS

1. Resolution Blue Guys IT Todyl
2. Invoice_12197_from_Blue_Guys_IT

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A RENEWAL CONTRACT WITH BLUE GUYS I.T. IN THE TOTAL AMOUNT OF \$73,504.20, FOR THE PURCHASE OF TODYL SECURITY SOLUTION TO ENHANCE CITY CYBERSECURITY EFFORTS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLA VISTA, ARKANSAS:

SECTION 1: The Mayor and City Clerk are hereby authorized to enter into a renewal contract with Blue Guys I.T. in the total amount of \$73,504.20, for the purchase of Todyl Security Solution to enhance City cybersecurity efforts.

ADOPTED this _____ day of _____, 2026.

APPROVED:

Mayor John D. Flynn

ATTEST:

Wanda Krug, City Clerk

Requested by: Mayor
Drafted by: Jason B. Kelley, Staff Attorney

Blue Guys IT
23 E 6th St
Mountain Home, AR 72653
+18704252583
info@blueguysit.com

INVOICE

BILL TO

City of Bella Vista
PO Box 5655
Bella Vista, AR 72714

SHIP TO

City of Bella Vista
101 Town Center
Bella Vista, AR 72714

INVOICE # 12197

DATE 01/01/2026

DUE DATE 01/31/2026

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
misc TODYL Cloud Firewall, SIEM 90 DAYS, SASE, MXDR, GRC 24/7/365 SOC, EDR YEARLY	215	341.88	73,504.20

TIPS Contract #220701

[Pay invoice](#)

SUBTOTAL	73,504.20
TAX	0.00
TOTAL	73,504.20
BALANCE DUE	\$73,504.20



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Wendi Hardina, HR Administrator	RESOLUTION: DESIGNATING AUTHORIZED DISBURSING OFFICERS AND MUNICIPAL DEPOSITORY BOARD FOR THE CITY OF BELLA VISTA FOR CALENDAR YEAR 2026

AGENDA ITEM # IV.P

RESOLUTION: DESIGNATING AUTHORIZED DISBURSING OFFICERS AND MUNICIPAL DEPOSITORY BOARD FOR THE CITY OF BELLA VISTA FOR CALENDAR YEAR 2026

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Resolution Disbursing Officers Depository Bd

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

**DESIGNATING AUTHORIZED DISBURSING OFFICERS AND
MUNICIPAL DEPOSITORY BOARD FOR THE CITY OF BELLA VISTA
FOR CALENDAR YEAR 2026**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLA VISTA,
ARKANSAS:**

SECTION 1: The following individuals are hereby authorized to sign the disbursements, on all fund accounts, on behalf of the City of Bella Vista for calendar year 2026. Two signatures shall be required on all City checks:

Mayor John D. Flynn and
Kim Hall, Finance Director.

In the event that one or the other of the above-named persons are absent or unavailable, the following individuals are hereby authorized to sign disbursements:

- Alternate No. 1—Mayor Pro Tempore
- Alternate No. 2—City Clerk Wanda Krug
- Alternate No. 3—Police Chief James Graves
- Alternate No. 4—Council Member Larry Wilms

SECTION 2: The Municipal Depository Board for the City of Bella Vista for calendar year 2025 shall consist of the following:

Mayor John D. Flynn
Kim Hall, Finance Director
Council Member Larry Wilms.

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

Mayor John D. Flynn

Attest:

City Clerk Wanda Krug



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Wendi Hardina, HR Administrator	RESOLUTION: SUPPORTING THE REVIVAL OF THE STATE-RUN FEDERAL SURPLUS PROPERTY PROGRAM ADMINISTERED BY THE STATE OF ARKANSAS

AGENDA ITEM # IV.Q

RESOLUTION: SUPPORTING THE REVIVAL OF THE STATE-RUN FEDERAL SURPLUS PROPERTY PROGRAM ADMINISTERED BY THE STATE OF ARKANSAS

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Resolution Support Fed Surplus Program by State

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

SUPPORTING THE REVIVAL OF THE STATE-RUN FEDERAL SURPLUS PROPERTY PROGRAM ADMINISTERED BY THE STATE OF ARKANSAS

WHEREAS, the Arkansas Federal Surplus Property Program has historically provided cities, towns, counties, state agencies, fire departments, and non-profits across the state with access to high-quality, government-grade equipment and supplies at a fraction of retail cost; and

WHEREAS, the program enabled local governments to acquire essential items—such as vehicles, tools, office furniture, emergency response gear, and generators—at discounts of up to 90%, often paying only 5-10% of the original value; and

WHEREAS, the program was recently shut down due to a reported \$300,000 operating deficit, largely caused by changes in federal policy that shifted surplus property sales to online platforms, reducing the volume of high-value items available to the state; and

WHEREAS, despite this shortfall, local governments collectively paid approximately \$900,000 for surplus items through the program—receiving goods worth many times that amount—demonstrating the program’s high return on investment and value to Arkansas communities; and

WHEREAS, the closure of the program disproportionately affects small and rural municipalities that rely on affordable access to durable equipment to maintain public safety, infrastructure, and essential services; and

WHEREAS, the Arkansas Legislative Council's Joint Performance Review Committee has heard testimony from local officials and emergency responders urging a fiscal impact study and reconsideration of the program’s closure; and

WHEREAS, the City of Bella Vista has directly benefited from this program in the past and recognizes its critical role in supporting local government operations;

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

SECTION 1: That we strongly support the revival or replacement of the Arkansas Federal Surplus Property Program.

SECTION 2: That we urge the Governor, Arkansas General Assembly, and relevant state agencies to explore sustainable funding models or partnerships to restore this vital service.

SECTION 3: That a copy of this Resolution be forwarded to the Arkansas Department of Public Safety, the Arkansas Legislative Council, and our local legislative delegation.

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

Mayor John D. Flynn

Attest:

City Clerk Wanda Krug



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Wendi Hardina, HR Administrator	RESOLUTION: AUTHORIZING BUDGETARY FUNDING TRANSFERS BETWEEN DEPARTMENTS IN THE 2025 ANNUAL CITY BUDGET

AGENDA ITEM # IV.R

RESOLUTION: AUTHORIZING BUDGETARY FUNDING TRANSFERS BETWEEN DEPARTMENTS IN THE 2025 ANNUAL CITY BUDGET

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Resolution Budget Transfer Departmental 2025

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

AUTHORIZING BUDGETARY FUNDING TRANSFERS BETWEEN DEPARTMENTS IN THE 2025 ANNUAL CITY BUDGET

WHEREAS, expenditures for certain City departments may necessarily exceed 2025 annual budgeted amounts; and

WHEREAS, the total authorized expenditures for the 2025 annual budget will not exceed budgeted amounts since certain departments will not expend their total 2025 annual budget; and

WHEREAS, designated revenues cannot be used for an undesignated purpose;

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

Section 1: The City Council of the City of Bella Vista, Arkansas hereby authorizes the transfer of funds between departments in the 2025 annual budget to bring departmental budgets into balance, if necessary. The authorized total expenditures in the 2025 annual budget, as amended, shall not be exceeded.

Section 2: In exercising this authority, no designated revenues shall be used for any impermissible or undesignated purpose.

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

JOHN D. FLYNN
MAYOR

ATTEST:

WANDA KRUG
CITY CLERK

Requested by: Mayor
Prepared by: Jason Kelley, Staff Attorney



MEETING DATE	PREPARED BY	LEGISLATIVE TITLE
January 20, 2026	Wendi Hardina, HR Administrator	RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A TWELFTH AMENDED ANIMAL SERVICES CONTRACT FOR ANIMAL SHELTERING SERVICES WITH BELLA VISTA ANIMAL SHELTER, INC.

AGENDA ITEM # IV.S

RESOLUTION: AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A TWELFTH AMENDED ANIMAL SERVICES CONTRACT FOR ANIMAL SHELTERING SERVICES WITH BELLA VISTA ANIMAL SHELTER, INC.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Resolution Animal Shelter 12th amendment
2. Amendment 12 to animal agmt

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A TWELFTH AMENDED ANIMAL SERVICES CONTRACT FOR ANIMAL SHELTERING SERVICES WITH BELLA VISTA ANIMAL SHELTER, INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLA VISTA, ARKANSAS:

Section 1: The Mayor and City Clerk are hereby authorized to enter into a Twelfth Amended Animal Services Contract with Bella Vista Animal Shelter, Inc. for animal sheltering services. A copy of the Amendment is attached and incorporated into this Resolution as if set out word for word herein.

ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

Mayor John D. Flynn

ATTEST:

City Clerk Wanda Krug

AMENDMENT No. 12
ANIMAL SERVICES CONTRACT

The Animal Services Contract entered into December 22, 2014, for a period beginning January 1, 2015, by and between the Bella Vista Animal Shelter, Inc. (“Shelter”) and the City of Bella Vista, Arkansas (“City”), as amended by Amendment No. 1 on April 27, 2015, and further amended by Amendment No. 2 on November 16, 2015, and further amended by Amendment No. 3 in calendar year 2017, and as further amended by Amendment No. 4 on December 19, 2017, and as further amended by Amendment No. 5 in 2018, and as further amended by Amendment No. 6 in 2018, and as further amended by Amendment No. 7 in 2019, and as further amended by Amendment No. 8 in 2020, and as further amended by Amendment No. 9 in 2023, and as further amended by Amendment No. 10 in late 2023, and as further amended by Amendment No. 11 in 2024, for consideration herein stated and to foster continued cooperation between the parties concerning issues of mutual concern, is hereby further amended, so that after amendment certain provisions of the Contract shall provide as stated herein.

1. In Paragraph 7 of the Contract, as amended, reference to “January 1, 2025” is hereby amended to “January 1, 2026”.

This Amendment No. 12 to the Animal Services Contract is entered into by the undersigned on this _____ day of _____, 20____.

BELLA VISTA ANIMAL SHELTER, INC.

CITY OF BELLA VISTA, ARKANSAS

President

Mayor John D. Flynn

Executive Director

Attest: _____
City Clerk Wanda Krug



MEETING DATE PREPARED BY LEGISLATIVE TITLE

January 20, 2026 **RESOLUTION:** AMENDING THE RULES OF ORDER AND PROCEDURE OF THE BELLA VISTA CITY COUNCIL TO LENGTHEN THE PERIOD OF CITIZEN INPUT DURING REGULAR MEETINGS TO SIXTY (60) MINUTES, AND FOR OTHER PURPOSES

AGENDA ITEM # IV.T

RESOLUTION: AMENDING THE RULES OF ORDER AND PROCEDURE OF THE BELLA VISTA CITY COUNCIL TO LENGTHEN THE PERIOD OF CITIZEN INPUT DURING REGULAR MEETINGS TO SIXTY (60) MINUTES, AND FOR OTHER PURPOSES

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- 1. Resolution Council Rules Amend Public Comment
- 2. Exhibit A Rule 7 Public Comment

RESOLUTION NO. _____

CITY OF BELLA VISTA, ARKANSAS

AMENDING THE RULES OF ORDER AND PROCEDURE OF THE BELLA VISTA CITY COUNCIL TO LENGTHEN THE PERIOD OF CITIZEN INPUT DURING REGULAR MEETINGS TO SIXTY (60) MINUTES, AND FOR OTHER PURPOSES

WHEREAS, the City Council has had citizen input as a portion of its regular meetings;
and

WHEREAS, the thirty (30) minute total time limit on citizen input has been reached several times in regular meetings with the City Council always voting per the rules to extend the period of public comment past thirty (30) minutes to allow more people to speak;

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

SECTION 1: Rules 7(c) and 7(e) of the Rules of Order and Procedure of the Bella Vista City Council are hereby amended so that, after amendment, the subsections shall read as provided in the attached Exhibit “A” which is hereby incorporated into this Resolution as is set out word-for-word.

ADOPTED THIS _____ DAY OF _____, 2025.

APPROVED:

JOHN D. FLYNN
MAYOR

Attest:

CITY CLERK WANDA KRUG

EXHIBIT “A”

Rule 7 subsection (c) is amended so that, after amendment, the subsection shall read as follows:

“(c) Order of business. The normal order of business at regular meetings of the City Council shall be:

- (1) Call to order
- (2) Invocation
- (3) Pledge of Allegiance to the flag
- (4) Roll call
- (5) Public comments (60 minutes)
- (6) Response to Public Comments
- (7) Reports: a. Financials, b. Mayor, c. Boards and standing committees, d. Special committees
- (8) Consent agenda
- (9) Unfinished business
- (10) New business
- (11) Announcements
- (12) Adjournment.”

AND

Rule 7 subsection (e) is amended so that, after amendment, the subsection shall read as follows:

“(e) Public participation. At regular Council meetings members of the public will be offered an opportunity to speak to the City Council during a specified time in the agenda. Sixty (60) minutes will be allotted for public participation time. Each member of the public speaking will be timed and limited to three (3) minutes. If the sixty (60) minutes has expired and everyone having signed up to address the Council has not had time to do so, the Council may vote to extend the total time, but it shall not be required to do so.

- (1) Anyone wishing to address the City Council must sign up to do so, prior to the meeting beginning, on a sign-up sheet that will be provided at the entrance to the meeting location. The sign-up sheet will require name, address and telephone number in case the City Council wants further contact with the speaker. The presiding officer shall call upon the members desiring to address the Council in the order of sign-up.
- (2) Upon speaking to the City Council, the member shall first state his or her name followed by a concise statement addressing the subject of concern. Repetitive comments shall be avoided; this applies to comments made at a previous meeting. All remarks shall be addressed to the City Council as a whole and not to any particular member of the City Council.
- (3) At the conclusion of public participation as provided herein, any Council Member seeking recognition shall be recognized by the Chair to provide any comment they desire to make in response to offered public comments.”