

ORDINANCE NO. 2 OF 2025

AN ORDINANCE AMENDING SECTION 6 OF ORDINANCE NO. 35 OF 2022, ADDING THE INTERSECTION OF MILITARY ROAD AND CARPENTER STREET TO THE LIST OF ROADWAYS/INTERSECTIONS WHERE RIGHT-OF-WAY CANVASSERS AND SOLICITORS ARE RESTRICTED WITHIN THE CITY OF BENTON, ARKANSAS; AND FOR OTHER PURPOSES

WHEREAS, the City of Benton, Arkansas, adopted Ordinance No. 35 of 2022, which restricted right-of-way canvassers and solicitors to certain roadways and intersections within the City; and

WHEREAS, the City continues to monitor traffic patterns, traffic volume, and other factors that may impact vehicle and pedestrian safety at various intersections, which may prompt amending the list of roadways and intersections where certain activities may need to be restricted in the interest of maintaining safe movement and normal flow of traffic.

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

SECTION 1: The City Council does hereby amend Section 6 of Ordinance No. 35 of 2022 to include the intersection of **Military Road & Carpenter Street**.

PASSED AND APPROVED, this ____ day of January 2025.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

RESOLUTION NO. 2 OF 2025

A RESOLUTION TO REQUEST THE SALINE COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROPERTY LOCATED AT 1407 GRAY STREET AS A RESULT OF INCURRED EXPENSES BY THE CITY OF BENTON IN ACCORDANCE WITH STATE LAW AND CITY ORDINANCE; AND FOR OTHER PURPOSES

WHEREAS, in accordance with Ark. Code Ann. § 14-54-901, the City of Benton, Arkansas, has corrected conditions existing on 1407 Gray Street (parcel 805-20541-000) within the City and is entitled to compensation pursuant to Ark. Code Ann. §14-54-904; and

WHEREAS, State law also provides for a lien against the subject property, with the amount of lien to be determined by the City Council at a hearing held after the notice to the owner thereof by certified mail with said amount \$175.00 + Penalty \$17.50 + Filing Fee \$30.00 for a total of \$222.50 to be thereafter certified to the Saline County Tax Collector; and

WHEREAS, a hearing for the purpose to determine such lien has been set for January 27, 2025, in order to allow for service of the attached notice of same upon the listed property owners, by certified or publication as necessary.

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

SECTION 1: That after said public hearing the amount listed above is hereby certified and is to be forwarded to the Saline County Tax Collector and Assessor by the City.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this _____ day of January, 2025

Tom Farmer, Mayor

Cindy Stracener, City Clerk

ORDINANCE NO. 3 OF 2025

**AN ORDINANCE REVISING THE CITY OF BENTON
PURCHASING POLICIES AND PROCEDURES AS ADOPTED
IN ORDINANCE NO. 68 OF 2016 AND REVISED IN ORDINANCE
NO. 31 OF 2021; AND FOR OTHER PURPOSES**

WHEREAS, the City Council of the City of Benton, Arkansas, desires to utilize efficient procedures and operating standards for all purchases and financial activities made by City departments and employees; and

WHEREAS, State statutes establish certain purchasing procedures to which the City must adhere; and

WHEREAS, these policies and procedures promote compliance with state law and also promote the financial integrity of the purchasing systems of the City; and

WHEREAS, the City of Benton Purchasing Policies and Procedures 2017 was adopted by the City Council in Ordinance No. 68 of 2016, amended in Ordinance No. 31 of 2021, and is hereby amended again to increase the bid purchasing threshold limit.

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

SECTION 1: The City Council does hereby adopt the City of Benton, Arkansas Purchasing Procedures 2025, which is attached hereto as Exhibit 1, which is incorporated now by reference as if stated word for word as the purchasing procedures for the City.

SECTION 2: This ordinance hereby repeals any other ordinances in conflict herewith including Ordinance No. 2 of 1996, Ordinance No. 27 of 2005, Ordinance No. 68 of 2016, and Ordinance No. 31 of 2021.

SECTION 3: If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect the other provisions or applications of this ordinance which can be given effect without the invalid provision or application, and to this end, the provisions of this ordinance are hereby declared to be severable.

PASSED AND APPROVED this the _____ day of January 2025.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

CITY OF BENTON, ARKANSAS



Purchasing Procedures 2025

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1.0 – City of Benton Purchasing Procedures

The City of Benton Finance Department has put into place purchasing procedures designed to promote compliance with the financial integrity provisions of the Arkansas Code Annotated. This document reflects those procedures which assure sound accounting practices while making purchases for the City of Benton.

As a municipality, the City of Benton has an established system of internal control that provides reasonable assurance that objectives have been achieved in: 1) the effectiveness and efficiency of operations, 2) the reliability of financial reporting and 3) compliance with applicable laws and regulations. The City of Benton also has established an effective anti-fraud program that: 1) creates a culture of honesty, 2) evaluates the risks of fraud and implements the processes, procedures and controls needed to mitigate those risks and 3) develops an appropriate oversight process. It is the policy of the City of Benton, to the extent that is reasonable, to conduct its contracting affairs in an open, competitive manner.

2.0 – Purchasing Responsibility

The Mayor or the Mayor's duly authorized representative shall have exclusive power and responsibility to make purchases of all supplies, apparatus, equipment, materials, and other things requisite for public purposes in and for the City of Benton and to make all necessary contracts for work or labor to be done or material or other necessary things to be furnished for the benefit of the City of Benton, or in carrying out any work or undertaking of a public nature therein.

3.0 – Business Continuity

In the case of a period of displacement or interruption of normal operations, the City will cease operations until systems are restored. Currently the City is migrating the accounting software to a SaaS and will have the functionality to continue operations remotely. Our bank will allow us the ability to utilize their MICR printer in order to print checks remotely until we are able to reestablish a MICR printer locally.

4.0 - Procurement Rules

All purchases shall be done in conformity with the following provisions:

1. Purchase in such a manner as to ensure that the expenditure of public funds will secure for the taxpayers of the City of Benton the most public good for the least possible cost.

2. Treat each vendor on an equal basis with all others in the consideration of his or her product and give each vendor or prospective vendor a fair and open opportunity for the business.
3. To buy in Benton whenever possible and where not inconsistent with good business practices utilizing the Preferred Vendor list.
4. All purchases of materials, supplies, equipment, or services shall be budgeted and/or approved by the city council prior to any purchase or expenditure.
5. Each department will designate authorized purchasing agents whose principal responsibility will be to submit the proper paperwork for Purchases Orders. Purchases over \$5,000 will require department head approval in addition to a purchasing agent's request.

A. Departmental Authorized Purchasing Agents

The City of Benton will provide leadership and assistance to all departments in the acquisition of materials, supplies, equipment, or services as well as the disposal of surplus property and equipment. Each department will designate authorized purchasing agents whose principal responsibility will be to submit the proper paperwork for Purchases Orders. Purchasing agents will be assigned a designated approval limit.

B. Purchase Orders

The City of Benton Purchasing Department will issue purchase orders on all purchases over fifty dollars (\$50).

C. Solicitations and Bid Documents

Solicitations and bid documents shall include a clear and accurate description of the material, supply, equipment, or service desired including the qualitative nature and minimum essential characteristics and standards to which the material, supply, equipment, or service must conform, the requirements that offerors must fulfill and the factors to be used in evaluating bids or proposals. Competitive procurements shall not contain features that unduly restrict competition. The City of Benton Purchasing Department shall review proposed procurements to ensure the avoidance of unnecessary or duplicate items that solicitations are either consolidated or broker out as necessary to obtain the most economical purchase for the City of Benton.

D. Source Selection

Petty Cash.

Each department may maintain Petty Cash funds for any item(s) required for official use and whenever the total amount of the purchases including taxes and freight does not exceed fifty dollars (\$50). Petty Cash expenditures do not require a purchase order, however, departments are strongly encouraged to utilize the financial software whenever possible.

The department's authorized purchasing agent will maintain the Petty Cash funds, receipts and Petty Cash Journal Spreadsheet. All receipts must have the general ledger line-item number and the signature of the department head before turning into the authorized purchasing agent. Before the petty cash funds are depleted, all receipts and a copy of the Petty Cash Journal Spreadsheet signed by the authorized purchasing agent will be presented to the Accounting Department where a check will be issued for the replacement of the depleted funds. The amount of cash on hand in each department shall be determined by the Accounting Department.

Direct purchases.

A department's authorized purchasing agent may make purchases of materials, supplies, equipment, or services costing from \$50 but not more than \$1,000 by utilizing a Benton Preferred Vendor from the Preferred Vendor List without receiving competitive quotes. The authorized purchasing agent will ensure that purchases are a legitimate expense for the City of Benton, budgeted funds are available, and the materials, supplies, equipment, and services are to be used solely and exclusively by and for the city.

**Prior to any direct purchase, the department's authorized purchasing agent will utilize the financial software to initiate a Purchase Order request.*

Small purchases.

A department's authorized purchasing agent may make purchases of materials, supplies, equipment, or services costing more than \$1,001 but less than \$10,000 only after first securing 3 competitive written or electronic quotes or by utilizing a Benton Preferred Vendor from the Preferred Vendor List. Each quote must include the following: Vendor name, address, phone number, date and price quoted. The authorized purchasing agent will ensure that purchases are a legitimate expense for the City of Benton, budget funds are available, and the materials, supplies, equipment, services are to be used solely and exclusively by and for the city.

**Prior to any small purchase, the department's authorized purchasing agent will utilize the financial software to initiate a Purchase Order request.*

Intermediate purchases.

A department's authorized purchasing agent may make purchases of materials, supplies, equipment, or services costing more than \$10,001 but less than \$30,000 only after first securing 3 written or electronic competitive quotes and the department head's signature of approval. The authorized purchasing agent will ensure that purchases are a legitimate expense for the City of Benton, budget funds are available, and the materials, supplies, equipment, services are to be used solely and exclusively by and for the city.

**Prior to any intermediate purchase, the department's authorized purchasing agent will utilize the financial software to initiate a Purchase Order request.*

Large procurements.

When purchasing materials, supplies, equipment, or services costing over \$30,000 the City of Benton shall invite competitive bidding on the purpose or contract by legal advertisement in a local newspaper published and having a general circulation in Benton once a week for two consecutive weeks prior to the bid opening. Bids received pursuant to the advertisement shall be opened and read on the date set for receiving the bids in the presence of the Mayor or the Mayor's authorized representative. The Mayor or the Mayor's authorized representative shall have exclusive power to award the bid to the lowest responsible bidder but may reject any and all bids received.

The City of Benton may waive the requirements of competitive bidding in exceptional situations where this procedure is deemed not feasible or practical or as provided under A.C.A. 14-58-104.

Reverse Internet Auctions.

Where appropriate, and excluding purchases and contracts for construction projects and materials, the Purchasing Department is hereby authorized to utilize reverse internet auctions pursuant to A.C.A. 14-58-303 © in this section.

The following procedures shall apply to all such auctions:

1. Bidders shall be provided instructions and individually secured passwords for access to the reverse internet auction by the City of Benton or the reverse Internet auction vendor;
2. The bidding process shall be times, and the time shall be part of the reverse internet auction specifications;
3. The reverse internet auction shall be held at a specific date and time;
4. The reverse internet auction and bidding process shall be interactive with each bidder able to make multiple bids during the allotted time;
5. Each bidder shall be continually signaled his or her relative position in the bidding process;
6. Bidders shall remain anonymous and shall not have access to other bidders or bids, and
7. The City of Benton Purchasing Department shall have access to real-time data, including all bids and bid amounts.

The City of Benton may create, by an additional ordinance, reverse internet auction specifications for the anticipated purchase of a specific item or purchase. The City of

Benton Purchasing Department is hereby authorized to pay a reasonable fee to the reverse internet auction vendor. The fee may be included as part of the bids received during the reverse internet auction and paid by the winning bidder or paid separately by the City of Benton. The City of Benton also retains the right to: refuse all bids made during the reverse internet auctions and to begin the reverse internet auction process anew if the City of Benton determines it is in the best interest of the City of Benton.

For purposes of this section, a reverse internet auction refers to an internet based process in which bidders: are given specifications for items and services being sought for purchase by a municipality and bid against one another in order to lower the price of the item or service to the lowest possible level. Reverse internet auction vendor means an internet based entity that hosts a reverse internet auction.

Annual Contracts.

Where materials, supplies, equipment, or services are used by the City of Benton on a regular or recurring basis rendering it impractical to conduct a procurement process each time the item is needed, the Purchasing Department may conduct a procurement process for an annual contract based on the annual expenditure for the material, supply, or service.

Sole Source Items.

Where materials, supplies, equipment, or services are used by the City of Benton and are exclusively available from a single vendor or manufacturer and for which no substitute item is practical or feasible, the Purchasing Department may conduct a sole source procurement for the items. The requesting department shall submit in writing a justification including: copy of the proposed requisition, why the service is needed, the methods used to determine that a lack of responsive competition exists, and why the service is unique or not available from other sources.

Insurance.

The procurement of all types of insurance shall be accomplished in accordance with the requirement of this ordinance except where it has already been determined that self-insurance through the Arkansas Municipal League, etc. is a better long-term solution.

Public Works Projects.

Construction, repair, or improvement contracts for the City of Benton will be awarded pursuant to the requirements of A.C.A. 22-9-203—204 and all applicable state and federal regulations.

Professional Services Contracts.

Where professional, legal, architectural, engineering, construction, management, and land surveyor consulting services are used by the City of Benton in accordance with A.C.A. 19-11-801. Other similar consulting services are hereby added as “professional services” and may also be procured pursuant to A.C.A. 19-11-801. For purposes of this paragraph, other consulting services means services provided by members of a recognized profession or possessing a special skill of an advisory nature supporting policy development, decision making, administration or management of general governmental operations.

Purchasing Cooperatives.

Purchasing Cooperatives as allowed in ACA 19-11-249, may be utilized by the City of Benton for the procurement of goods and services if deemed in the best interest of the City.

E. Standards of Conduct

Conflict of Interest

No city employee, officer, agent, or city council member or immediate family member of any such person shall participate in the selection, award, or administration of a procurement or contract if a conflict of interest, real or apparent would be involved except as may be permitted by ordinance of the city council members pursuant to A.C.A. 14-47-115 and A.C.A. 14-47-137. Such a conflict would arise when any of the following has a financial or other interest in the firm selected for award: the employee, officer, agent or city council member; any member of his/her immediate family; or his/her business partner; or an organization that employs, or is about to employ, any of the above.

Prohibition against gratuity and contingent fees

The officers, employees, city council members, or agents of the city shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors or parties to sub-agreements. Provided, however, that unsolicited promotional items of nominal intrinsic value and minimal meal costs incurred as a result of business meetings with contractors are hereby exempt. Said promotional items may not exceed twenty-five dollars (\$25) per item and said meals may not exceed the General Services Administration (GSA) per diem rate per meal.

Disciplinary action

Appropriate disciplinary action shall be taken by the Mayor for any violation of these standards of conduct.

F. Purchasing Standards

Contract Review.

All contracts and contract amendments shall be reviewed by the City Attorney prior to execution and will be checked against the state and federal debarred list. See Appendix D.

Contract Information Sheet.

A copy of all contracts and contract amendments shall include the Contract Information Sheet and filed with the Administrative Services Department. See Appendix B

Terms and Conditions.

All contracts and contract amendments shall include standard terms and conditions for purchases.

Payment Verification.

All invoices submitted for payment shall be audited for accuracy and correctness including submission of complete documentation supporting the invoiced amount. Prior to approval for payment, invoices shall be reviewed for verification that all work was performed as invoiced; that all products and services were received or provided as invoiced; and that the contract terms and conditions were met. Once audited and agreed upon, signature by the authorized purchasing agent/ Department Head / Mayor will serve as approval to process and pay the invoice.

G. Electronic Commerce & other Electronic Transfer of funds

For local governments that are processing financial transactions electronically, both receipts and disbursements should process in accordance with applicable laws, industry best practices, Arkansas Legislative Audit best practices, and the secure process established by the financial institution. The two methods most commonly used are as follows:

- Electronic funds transfer (EFT), which refers to moving funds electronically to and from different bank accounts. EFT transactions are generally processed through the Automated Clearing House (ACH) and can take up to 3 days to process.
- Wire transfer, which also refers to moving funds electronically to and from different bank accounts but is usually effective within minutes of being executed.

Authorized Users.

The City Council authorizes the Chief Financial Officer, Accounting Manager and the Accountant to initiate, approve, transmit and record e-transactions. Weekly at a minimum e-transactions will be reviewed thoroughly and reconciled.

Each of the users identified above will have their own user specific user ID and password that will be used for initiating and approving e-transactions. The user that initiates shall not be the same user that approved the e-transaction.

Procedures

The City of Benton bank accounts will be monitored daily as well as utilizing the positive pay feature provided through the bank to ensure only authorized checks pass through the City of Benton's bank accounts. At the end of each day, one of the users listed above will upload the positive pay file generated from our financial system in the bank's secure portal. Each morning, the users listed above will receive an email generated from the bank with updates as to whether an exception has occurred. If an exception has been created then the users listed above have until 12:00 pm to verify before the item is returned without payment.

The City of Benton utilizes a program developed by the State of Arkansas to collect payments online called City Pay. Each department that receives monies has the ability to accept credit card payments/ online payments. Each department also completes a register called the City Pay Daily register and delivers it to the Finance department before 10:00 am each morning for the preceding day. Daily at a minimum e-transactions will be reviewed thoroughly and reconciled using each department's City Pay Daily register. Any outliers will be addressed with the respective department.

Appendix A

Preferred Vendor Application



CITY OF BENTON, ARKANSAS

Administrative Services
114 S. East Street
Benton, AR 72015
(501) 776-5900



VENDOR APPLICATION

VENDOR / BUSINESS NAME: _____

DBA (Doing Business As): _____

CONTACT NAME: _____

TIN / EIN: _____ SSN: _____

Only list the tax ID # that you use to file your taxes with on the listed vendor/business above.

Address: _____

City State Zip Code

Phone No.: _____ Web: _____

E-Mail: _____

Product / Service offered: _____

Type of Entity: _____ Sole Proprietorship _____ Partnership _____ Corporation
Other (identify) _____

If Corporation, State incorporated in: _____

DBE/WBE Certified (by Government Agency): _____ Yes _____ No

If certified, Certifying Agency: _____

Do you want to be a 1099 vendor?

_____ Yes _____ No If yes, which version? _____ NEC _____ MISC

Are you or any member of your household an employee of the City of Benton? _____ Yes _____ No

If yes, please list the name(s): _____

Length of time you've been providing the product/service above: _____

In accordance with IRS regulations and rules, failure to provide all information or to return the attached IRS W-9 form (if attached) may prevent the application being processed, cause payment to you to be withheld until such information is received, or subject you to backup withholding.

Signature

Printed Name

Date

Appendix B

Contract Information Sheet



City of Benton
114 S. East Street
Benton, AR 72015

Contract Information Sheet

Contract #:	Federal ID #:
Vendor Name:	Vendor #:

1. PROCUREMENT:

Check ONE appropriate box below for the method of procurement used for this contract.

- | | |
|---|--|
| <input type="checkbox"/> Competitive Quote | <input type="checkbox"/> Invitation to Bid |
| <input type="checkbox"/> Sole Source by Justification | <input type="checkbox"/> Request for Proposal |
| <input type="checkbox"/> Request for Qualifications | <input type="checkbox"/> Request for Information |
| <input type="checkbox"/> Purchasing Cooperative | <input type="checkbox"/> Other |

2. TERM DATES:

The term of this agreement shall begin on _____ and shall end on _____
(mm/dd/yy) (mm/dd/yy)

3. TOTAL PROJECTED CONTRACT COST:

Total Projected Cost of entire project once completed	\$
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4. TERMS:

This contract may be extended until _____ (mm/dd/yy), in accordance with the terms stated in the Procurement, by written mutual agreement of both parties and subject to approval by the Benton City Council.

5. RENDERING OF COMPENSATION or INVOICING:

The method of invoicing will be: ☐ monthly, ☐ quarterly, ☐ annually.

6. OBJECTIVES and SCOPE:

The services, objectives, and scope to be provided in this contract include:

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Appendix C

Purchasing Levels of Authority Chart

Purchasing Levels of Authority Chart				
Source Selection	Level	Purchasing Method	PO Required	Approval Authority
Petty Cash	Under \$50	direct purchase and reimbursement	No	Dept Head
Direct Purchases	Under \$50	direct purchase	No	Dept Head
Direct Purchases	\$50 - \$1,000	direct purchase or from Benton Preferred Vendor	Yes	Authorized Purch. Agent
Small Purchases	\$1,001 - \$10,000	3 written or electronic competitive quotes or purchase from Benton Preferred Vendor	Yes	Authorized Purch. Agent
Intermediate Purchases	\$10,001 - \$29,999	3 written or electronic competitive quotes and the Dept head's signature	Yes	Authorized Purch. Agent & Dept Head
Large Procurements	Over \$30,000	Formal advertised bids by Purchasing Dept.	Yes	Council Approved
Reverse Internet Auction				Department Head
Annual Contract	Any Amount	Formal advertised bids by Purchasing Dept.	Yes - blanket for 12 months and \$ limit	Council Approved
Sole Source Items	Any Amount	Formal quote and Dept head's signature	Yes - blanket for 12 months and \$ limit	Authorized Purch. Agent & Dept Head
Insurance	Any Amount	Formal quote and Dept head's signature	Yes	Authorized Purch. Agent & Dept Head
Public Works Projects	Any Amount	Formal advertised bids by Purchasing Dept.	Yes	Authorized Purch. Agent & Dept Head
Professional Services Contracts	Any Amount	Formal advertised bids by Purchasing Dept.	Yes	Council Approved

Appendix D

State Debarred and Suspension List

<http://www.dfa.arkansas.gov/offices/procurement/guidelines/Pages/suspendedDebarredVendors.aspx>

Secretary of State

http://www.sos.arkansas.gov/corps/search_all.php

Federal Debarred and Suspension List

<https://www.sam.gov/portal/SAM/#>

RESOLUTION NO. 3 OF 2025

A RESOLUTION DECLARING CERTAIN PROPERTY AS SURPLUS; AUTHORIZING THE SALE OF THE SURPLUS PROPERTY TO TEECO SAFETY; AND FOR OTHER PURPOSES

WHEREAS, the City Council of the City of Benton, Arkansas, has determined that it is in the best interest of the City and the City of Benton Police Department to declare eight (8) Glock 43X surplus and authorize their sale to Teeco Safety for \$230 each. The credit will then be used to purchase six (6) Glock 48MOS from Teeco Safety.

Make	Model	Serial Number	Means of Purchase
GLOCK	43X	BMGZ542	PUBLIC SAFETY
GLOCK	43X	BMGZ543	PUBLIC SAFETY
GLOCK	43X	BMGZ544	PUBLIC SAFETY
GLOCK	43X	BMGZ545	PUBLIC SAFETY
GLOCK	43X	BMGZ546	PUBLIC SAFETY
GLOCK	43X	BMGZ547	PUBLIC SAFETY
GLOCK	43X	BMGZ548	PUBLIC SAFETY
GLOCK	43X	BMGZ549	PUBLIC SAFETY

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

SECTION 1: The property listed above is hereby declared surplus property and shall be sold to Teeco Safety in accordance with any applicable state or federal law.

SECTION 2: The Police Chief is authorized to execute the sale, including the date for when the surplus property shall be delivered to Teeco Safety and the purchase of the six (6) Glock 48MOS.

PASSED AND APPROVED this the _____ day of January 2025.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

RESOLUTION NO. 4 OF 2025

A RESOLUTION DECLARING CERTAIN PROPERTY AS SURPLUS; AND AUTHORIZING THE SALE OF THE SURPLUS PROPERTY TO WILDMAN ARMS; AND FOR OTHER PURPOSES

WHEREAS, the City Council of the City of Benton, Arkansas, has determined that it is in the best interest of the City and the City of Benton Police Department to declare twelve (12) Beretta 1301 12-gauge shotguns as surplus and to authorize them to be sold to Wildman Arms for \$9,100 total. The credit will then be used to purchase twelve (12) Black Rain Ordnance AR-15s from Wildman Arms.

Make	Model	Serial Number	Means of Purchase
BERETTA	1301 Tactical	TA007880	FEDERAL DRUG FUND
BERETTA	1301 Tactical	TA007896	FEDERAL DRUG FUND
BERETTA	1301 Tactical	TA007917	FEDERAL DRUG FUND
BERETTA	1301 Tactical	TA007921	FEDERAL DRUG FUND
BERETTA	1301 Tactical	TA007946	FEDERAL DRUG FUND
BERETTA	1301 Tactical	TA007952	FEDERAL DRUG FUND
BERETTA	1301 Tactical	TA007996	FEDERAL DRUG FUND
BERETTA	1301 Tactical	TA008212	FEDERAL DRUG FUND
BERETTA	1301 Tactical	TA008213	FEDERAL DRUG FUND
BERETTA	1301 Tactical	TA008218	FEDERAL DRUG FUND
BERETTA	1301 Tactical	TA008220	FEDERAL DRUG FUND
BERETTA	1301 Tactical	TA008257	FEDERAL DRUG FUND

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

SECTION 1: The property listed above is hereby declared surplus property and shall be sold to Wildman Arms in accordance with any applicable state or federal law.

SECTION 2: The Police Chief is authorized to execute the sale, including the date for when the surplus property shall be delivered to the Wildman Arms and the purchase the twelve (12) Black Rain Ordnance AR-15s.

PASSED AND APPROVED this the _____ day of January 2025.

Tom Farmer, Mayor

Cindy Stracener, City Clerk

RESOLUTION NO. 5 OF 2025

**A RESOLUTION AUTHORIZING THE PARTIAL
REDEMPTION OF THE CITY OF BENTON, ARKANSAS
CAPITAL IMPROVEMENT REVENUE BONDS, SERIES
2015 ON MARCH 1, 2025; AND FOR OTHER PURPOSES**

WHEREAS, the City of Benton, Arkansas (the “City”) has issued and outstanding its Capital Improvement Revenue Bonds, Series 2015 (the “Bonds”); and

WHEREAS, the Bonds are payable from and secured by the franchise fees received by the City from public utilities (the “Franchise Fees”); and

WHEREAS, the City of Benton collects the Franchise Fees and distributes collections thereof for authorized purposes; and

WHEREAS, the City Council has determined that it is in the City's best interest to apply Franchise Fees on hand to redeem, on March 1, 2025, \$1,000,000 in outstanding principal amount of the Bonds maturing on September 1, 2045.

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

SECTION 1: Franchise Fees shall be used to redeem, on March 1, 2025, \$1,000,000 in outstanding principal amount of Bonds maturing on September 1, 2045.

SECTION 2: The Mayor or his designee is hereby authorized and directed to take, or cause to be taken, all action necessary to accomplish the purposes of this Resolution.

PASSED AND APPROVED this the _____ day of January 2025.

Tom Farmer, Mayor

Cindy Stracener, City Clerk