

Staff has reviewed this application and based on the findings presented in this staff report, staff recommends APPROVAL of this Land Use Map Amendment from Low Density Residential to Medium Density Residential.

- 1b. **City of Bentonville: Resolution Setting a Public Hearing - Drainage Easement, Lots 10, 11, 12 & 13 Harris BIDC Industrial Park.**
- 1c. **City of Bentonville: Resolution Setting a Public Hearing - Utility Easement, Lots 10, 11, 12 & 13 Harris BIDC Industrial Park.**
2. Authorize the City to enter into a contract with Northstar Engineering Consultants, Inc. in the amount of \$42,735.00 for the design of two (2) parking lots located downtown, near the square.
3. A resolution authorizing the amendment (amendment #6) of a professional services contract with Crafton, Tull and Sparks Engineers for stormwater mapping maintenance in an amount not to exceed \$25,000.
4. Award bid to McClinton Anchor in the amount of \$46,211.54 for paving the drive to the recently constructed Sand/Salt Storage Facility. Also included in this paving project will be the parking area south of the Compost Maintenance Building which is currently gravel, as well as paving an area that will be designated for a storm sewer inventory yard and a hard surface pad to mix salt and sand together. This bid is based on a per ton price and could decrease or increase in quantity per field quantities applied for the project. The total amount budgeted for improvements to this facility for 2009 was \$104,000.00 which includes the above described hard surface paving, metal racks to store storm sewer pipe, construction of a sediment basin to contain runoff, and other minor additions to this area.
5. Approve Change Order No. 1 for the Airport Parking Lot Addition in the amount of \$31,139.00 and adding 14 days to the contract. Project is funded with Bond funds.
6. Council approval of bid award to Barnes Trucking, in the amount of \$78,480, for sand and topsoil for the renovation of athletic fields in Memorial Park.
7. Council approval of bid award to the Sod Yard, in the amount of \$230,437.23, for Bermuda sod for the renovation of athletic fields in Memorial Park.
8. Council approval of bid award to C.R. Crawford, in the amount of \$110,497.40, to construct restroom facilities at the North Trail / Bark Park.
9. Waiver of bid for car video equipment. This is a continuation of program started several years ago to outfit the patrol vehicles with recording equipment. This is a sole source piece of equipment that will download to

a server in the police station when the vehicles get close to the station. For that reason, the equipment must be of the same manufacture of the current equipment.

10. Resolution authorizing the purchase of Carroll Electric lines and approximately 5 customers within the City's service on S.W. 8th Street.
11. Resolution authorizing the purchase of Carroll Electric lines and approximately 24 customers within the City's service on Peach Orchard Road.
12. Award bid to Utilicor for 1/0 Primary Wire.
13. Award bid to Utilicor for 750 MCM Primary Wire.
14. Award bid to Stuart Irby for switchgear.
15. (1) Amendment to Task Order #7 to create new digital terrain model for the south 1/3 of Planning Boundary to support 2' contour lines. (2) Compile new planimetric features with contours based on the 2008 aerial photography.