The Atkins City Council met April 11, 2023 at 7pm at Atkins City Hall. Mayor Rowdy Sweet called the meeting to order. Invocation was given by Raymond Pearce. The Pledge of Allegiance was recited. The Clerk called the roll. Attending were Mayor Rowdy Sweet, City Clerk Angela Singleton, City Attorney Jacob Phillips, and aldermen present were Sean Rehm, Bro Price, Raymond Pearce, Daniel Dunn, and Tim Waddle. Absent were JoAnn Spence. Visitors: See attached sheet.

Bro Price moved to approve the minutes of the prior meeting. Tim Waddle seconded the motion. Motion Carried 5-0

Committee Reports
Police: Chief Pack reported the new police car is being built and he does not have a date on when it will be completed.
Fire Dept.: no report
Street: Al Berry reported the Highway Department was cleaning the ditch on Hwy 64.
Recreation: no report
Planning Commission: 2 permits passed. See attached minutes
Mayor Report: Mayor Sweet has not received another bid on the replacement of the tile by the school. Mayor Sweet is also waiting on school to be let out before continuing with the project. City Attorney Phillips sent letters to the property owners of the 2 businesses located on Hwy 64. Both property owners are working on clearing out the debris. Mayor Sweet finished the report of the Rescue Fund and it has been sent to the Treasury Department. We still have approximately $150,000 of revenue replacement for police salaries in July.

Water/Sewer
Old Business:
Danny Webb reported the generators are almost completely installed and should be running next week.

New Business: no report

City New Business: no report

City Old Business: Mayor Sweet has a late item to be added to the agenda.

Raymond Pearce made a motion to add the late item to the agenda. Bro Price seconded the motion. Motion Carried 5-0

Mayor Sweet and City Attorney Jacob Phillips sent a letter to John Hern regarding his property being cleaned.

Bro Price made a motion for the City of Atkins to clean Mr. Hern's property, located behind McClaren Park, and have a lien placed on the property. Tim Waddle seconded the motion. Motion Carried 5-0

Announcements: no report

Bro Price moved to approve the payments of the City Expenses listed on the City General Bank register and Water Expenses. Sean Rehm seconded the motion. Motion Carried 5-0

Daniel Dunn moved the meeting adjourned. Tim Waddle seconded the motion.

Motion Carried 5-0

Mayor, Rowdy Sweet

City Clerk, Angela Singleton

SEAL

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 5-9-23

VISITORS PLEASE SIGN:

DATE: April 14, 2023

PRINTED NAME	SIGNATURE and ORGANIZATION (if any)
Terry L. Bowden	Terry L Bowden
Stephen Peck	
LUKE SAWDY	
NOEL C. HUBLER	Noel C. Hubler
DANNY WEBB	

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 5-9-23

SEAL
CITY OF ATKINS
POPE COUNTY ARKANSAS

ATKINS CITY PLANNING COMMISSION
May 3, 2023

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL- Present- Robert Travis, Louis Schmoll, and Floyd Magers
   Absent- Chris Martin and Erin Horn

5. MINUTES OF PRIOR MEETING/S

6. COMMITTEE REPORTS:

7. OLD BUSINESS:
   No old business

   A. NEW BUSINESS:
      -Permit for new mobile home. David Hubbard 408 S. Church St.

      -Passed 3-0 Louis Schmoll moved to accept and Floyd Magers 2nd

   B. ANNOUNCEMENTS

   C. ADJOURNMENT- Floyd Magers motioned to adjourn

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF Two PAGES

TO CONTRACTOR: MCCLELLAND CONSULTING
15880 EAST STEARN ST
FAYETTEVILLE,AR 72703

PROJECT: CITY OF ATKINS

APPLICATION NO: 5

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

PERIOD TO: 03/20/23

FROM SUBCONTRACTOR:
HOBBY ELECTRIC
P.O. BOX 1821
BENTON, AR 72018

VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR: CITY OF ATKINS

CONTRACT DATE: 8/1/21

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM		$ 283,420.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 283,420.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 137,560.50
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 8,451.71	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 8,451.71
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 129,108.79
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 90,041.28
8. CURRENT PAYMENT DUE		$ 39,067.51
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	154,311.21

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		$0.00
Total approved this Month		$0.00
TOTALS	$0.00	$0.00
CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: HOBBY ELECTRIC, INC.

By: _____ Date: 03/20/23

State of: Arkansas County of: Saline
Subscribed and sworn to before me this 20 day of March 2023
Notary Public:
My Commission expires: August 3, 2031

CASEY NOEL
NOTARY PUBLIC
ARKANSAS
COMMISSION # 12383601
EXPIRES: August 3, 2031
Saline County

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED ... $ 39,067.51

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 3/27/23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

A DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVE. N.W. WASHINGTON, DC 20006-5292

~~Users may obtain validation of this document by requesting a completed~~ AIA Document D401 - Certification of Document's Authenticity from the Licensee.

APPROVED BY: _____ DATE: _____

MAYOR

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5
APPLICATION DATE: 3/20/23
PERIOD TO: 3/31/23
PROJECT NO:
PROJECT NAME: CITY OF ATKINS

A	B	C	D	E	F	G		H
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)
1	PUMP STATION A GENERATOR	$60,299.00	$0.00	$0.00	$6,296.25	$6,296.25	10.45%	$54,002.75
2	SITE WORK FOR PUMP STATION A	$35,408.00	$10,622.40	$11,995.60	$3,938	$26,556.00	75.00%	$8,852.00
3	PUMP STATION B GENERATOR	$50,132.00	$0.00	$14,319.30	$23,279.70	$37,599.00	75.00%	$12,533.00
4	SITE WORK FOR PUMP STATION B	$19,190.00	$5,757.00	$4,779.50	$3,856	$14,392.50	75.000%	$4,797.50
5	PUMP STATION C GENERATOR	$59,494.00	$0.00	$0.00	$6,022.50	$6,022.50	10.12%	$53,471.50
6	SITE WORK FOR PUMP STATION C	$48,811.00	$14,643.30	$12,313.95	$9,651.00	$36,608.25	75.00%	$12,202.75
7	MOBILIZATION	$10,086.00	$10,086.00	$0.00	$0	$10,086.00	100.00%	$0.00
8		$0.00	$0.00	$0.00	$0	$0.00	0.00%	$0.00
9		$0.00	$0.00	$0.00	$0	$0.00	0.00%	$0.00
10		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
11		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
12		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
13		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
14		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
15		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
16		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
17		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
18		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
19		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
20		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
	GRAND TOTALS	$283,420.00	$41,108.70	$43,408.35	$53,043.45	$137,560.50	49%	$145,859.50

CONDITIONAL WAIVER AND RELEASE ON PARTIAL PAYMENT

Project: CITY OF ATKINS GENERATOR ADITIONS TO SS LIFTS
Location: ATKINS, AR

Upon receipt by the undersigned of a check from **CITY OF ATKINS** in the sum of **$39,067.51** payable to **HOBBY ELECTRIC, INC.** once the payment clears the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notices, or bond right the undersigned has on the job of: **GENERATOR ADDITIONS TO SS LIFT STATIONS** located in **ATKINS, AR** through **MARCH 31, 2023** only and does not cover any retentions retained before or after date; extras furnished before the release date. Rights based upon work performed or items furnished under a written change order, which has been fully executed by the parties prior to the release date, are covered by this release unless specifically reserved by the claimant in the release. This release of any mechanics' lien, stop notice or bond right shall no otherwise affect the contract breach rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material was not compensated by the progress payment.
Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Date: 3.20.23

HOBBY ELECTRIC, INC.
Company Name

By: _____ President
Signature and Title

Sworn to and subscribed before me this 20 day of March, 2023

_____
Notary Public

August 3, 2031
My Commission Expires:

CASEY NOEL
MY COMMISSION # 12383601
EXPIRES: August 3, 2031
Saline County

INVOICES TO BE INCLUDED IN THIS PAYMENT: PAY APP# 5, 23-4903

Invoice

Hobby Electric Inc
P.O. Box 1821
Benton, AR 72018

501-317-7101

office@hobbyelectric-inc.com

Bill To
City of Atkins 310 NE 1st St Atkins, AR 72823

Date	Invoice No.	P.O. Number	Terms
03/20/23	23-4903	Pay App #5	Net 30

Due Date
04/19/23

Item	Description	Quantity	Amount
16	PAY APP # 5	1	39,067.51

Thank You For Your Business! There Will Be An 3.75% Processing Fee For Credit Card Payment.

Subtotal	$39,067.51
Sales Tax (8.75%)	$0.00
Total	$39,067.51