The Atkins City Council met June 13, 2023 at 7pm at Atkins City Hall. Mayor Rowdy Sweet called the meeting to order. Invocation was given by Charles May. 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 Bro Price, Raymond Pearce, Daniel Dunn, JoAnn Spence, and Tim Waddle. Absent was Sean Rehm. Visitors: See attached sheet.

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

Committee Reports

Police: no report

Fire Dept.: no report

Street: Al Berry reported the pipes have been installed by the school.

Recreation: no report

Planning Commission: 2 permits passed. See attached minutes

Library: Janna Brinker is the new representative. Mayor Sweet will get their summer programs to try to display on the marquee.

Mayor Report: Mayor Sweet stated a lien has been filed for the Hern property for $3000. Mayor Sweet has spoken with ARDot and they have cleaned the ditch in front of the Curtis and Baker properties to help with the drainage when it rains. ARDot also stated it is not their responsibility for the drainage problem by the railroad crossing at Hwy64 and Church St. Mayor Sweet spoke with Union Pacific, and they will be the ones fixing the drainage problem once it dries. Mayor Sweet encourages the citizens of Atkins to call him at City Hall with any questions or concerns. The City has purchased the new insurance for the Water Department through the Municipal League for $19,000, which is about $20,000 less than what the City was paying, and covers more. In September, the insurance for the other buildings will come due, and that insurance company does not cover municipalities anymore so the Mayor will contact the Municipal League for insurance through them, as well. Mayor Sweet has 2 late items to add the agenda.

JoAnn Spence made a motion to add two late items to the agenda. Daniel Dunn seconded the motion. Motion Carried 5-0

Water/Sewer

Old Business: Danny Webb recommended a letter to be given to the customers regarding the installation of the new water meters. Mayor Sweet stated a letter will be mailed to all customers. Danny stated it should only take 5-10 minutes for the installation.

New Business:

A. Ordinance 2023-02: An ordinance to set fees for replacement of damaged electronic water meter components, non-emergent call outs after hours, and bores at installation, declaring an emergency; and for other purposes.
   Bro Price made a motion to place Ordinance 2023-02 on its 1st reading by title only. Raymond Pearce seconded the motion. Vote was:

Sean Rehm	absent	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Yes
Raymond Pearce	Yes	Daniel Dunn	Yes

Bro Price made a motion to suspend the rules for Ordinance 2023-02. Raymond Pearce seconded the motion. Vote was:

Sean Rehm	absent	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Yes
Raymond Pearce	Yes	Daniel Dunn	Yes

Bro Price made a motion to place Ordinance 2023-02 on its 2nd and final reading by title only. Raymond Pearce seconded the motion. Vote was:

Sean Rehm	absent	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Yes
Raymond Pearce	Yes	Daniel Dunn	Yes

City New Business:

A. Seth Cochran-requesting funds for the First Responders. Mr. Cochran is asking the council for $5000. The funds would be used to purchase bags, O2 tanks, and membership fees for 10 people. Pat Duvall oversees the funds and the First Responders are a non-profit organization. Mayor Sweet will speak with the Municipal League and City Attorney Jacob Phillips to see if the City is allowed to give money for a non-profit organization. He will place this on the agenda for next month's agenda.

B. Mark Martin-rezoning home business from R1 to R2. Planning Commission recommended to approve for City Council.
JoAnn Spence made a motion to approve the rezoning from R1 to R2. Tim Waddle seconded the motion. Motion Carried 5-0

C. Ordinance 2023-03: An ordinance establishing that the office of City Attorney for the City of Atkins shall be filled by appointment, prescribing the duties thereof, repealing Ordinance NO. 86-7 and other matters related thereto.
Bro Price made a motion to place Ordinance 2023-03 on its 1st reading by title only. Tim Waddle seconded the motion. Vote was:

Sean Rehm	absent	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Yes
Raymond Pearce	Yes	Daniel Dunn	Yes

Bro Price made a motion to suspend the rules of Ordinance 2023-03. Tim Waddle seconded the motion. Vote was:

Sean Rehm	absent	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Yes
Raymond Pearce	Yes	Daniel Dunn	Yes

Bro Price made a motion to place Ordinance 2023-03 on its 2nd and final reading by title only. Tim Waddle seconded the motion. Vote was:

Sean Rehm	absent	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Yes
Raymond Pearce	Yes	Daniel Dunn	Yes

City Old Business:

A. Fire truck bid: The only bid submitted from JJ Merchant of $17,777.77. See attached letter. Vote was:

Sean Rehm	absent	Tim Waddle	No
Bro Price	No	JoAnn Spence	No
Raymond Pearce	No	Daniel Dunn	No

B. Louis Schmoll is seeking volunteers to keep the City of Atkins beautiful. The Church of Assumption will be having their annual Bizarre on September 23rd. The Ralstons will have several different types of rice for people to try, pig roast, and the PBA will have an event, as well, to promote making Atkins better. Mr. Schmoll is also seeking to restore the Hog Sign that is visible from Interstate 40 and build an observation platform for visitors to read the history of the Hog Sign and take pictures. Mr. Schmoll is asking the council for permission to block off Ave 3 NE from Hwy 64 to NE Second St on September 23rd for the annual Bizarre.

Announcements: Mayor Sweet wanted to remind the public of the Eclipse.

Mayor Sweet presented to the council 3 pay requests: Cornerstone $255,199.58; River Valley Winwater $2868.99; and Hobby Electric $43,496.98. See attached requisitions.

JoAnn Spence made a motion to make the final payment to Hobby Electric for $43,496.98. Tim Waddle seconded the motion. Motion Carried 5-0

Bro Price moved to approve the payments of the City Expenses listed on the City General Bank register and Water Expenses. Tim Waddle 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

CITY OF ATKINS SEAL

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 7-11-23

VISITORS PLEASE SIGN:

DATE: June 13, 2023

PRINTED NAME	SIGNATURE and ORGANIZATION (if any)
Terry Bowden	
Stephen Pack	
LUKE SAWDY	
John Phillips	Atkins church of christ.
Donny Webb	Atkins water Works
Seth Calvan	Atkins 1st Response Team
Chuck Cheek	
NOEL HUBLER	
Charles May	
Jenna Brinker	Pope Cty Library - Atkins
Tim Ralph	
Rob Kale	

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 7-11-23

SEAL

ATKINS CITY PLANNING COMMISSION
June 6, 2023

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

5. MINUTES OF PRIOR MEETING/S

6. COMMITTEE REPORTS:

7. OLD BUSINESS:
   No old business

   A. NEW BUSINESS:
   -Permit for Commercial addition. Tim Waddle 200 Crow Mtn. Rd

   -Passed 3-0 Floyd Magers moved to accept and Chris Martin 2nd

   -Permit to rezone R1 to R2. Mark Martin 1503 Ave 3 SE

   -Recommend to approve rezoning for City Council 3-0- Floyd Magers motion and Chris Martin 2nd.

   -Permit for new structure/storage building. Jonathan Whittenburg 1115 Ave 4 NE

   -Passed 3-0 Chris Martin moved to accept and Floyd Magers 2nd

B. ANNOUNCEMENTS

C. ADJOURNMENT- Floyd Magers motioned to adjourn

Mark Martin
501-206-9837

Before the Atkins Planning Commission
In the matter of the rezoning of
property located in the city of
Atkins, Arkansas

PETITION TO REZONE

Comes the Petitioners, Mark A. & Patricia E. Martin, and for their petition to rezone state:

1. That the petitioners are the owners of the following described property:

(LEGAL DESCRIPTION)

1503 AVE 3 SE. ATKINS, AR. 72823 & Part of the NW 1/4 of the SE 1/4 of Section 29, Township 7 North, Range 18 West, more particularly described as beginning at the southwest corner of said NW 1/4 of the SE 1/4 and run West 599 feet; thence North 150 feet; thence West 218 Feet to the East right of way line of Arkansas Highway No. 105; thence run South with said East right of way line 150 feet to a point due West of point of beginning; thence East 218 feet, more or less, to point of beginning, in Pope County Arkansas

2. That said property is presently zoned R1, and Petitioners are desirous of rezoning this property to R2 in order that a Home Business may be located on this property.
3. That the proposed changes will not conflict with surrounding land.

Wherefore, premises considered, Petitioners pray that the ATKINS PLANNING COMMISSION set a Public Hearing on Tuesday 6/6/2023, for the purpose of discussing the proposed rezoning and that the rezoning be approved and recommended to the ATKINS CITY COUNCIL by the ATKINS PLANNING COMMISSION.

Mark A Martin
Patricia E Martin
PETITIONERS

BY: ATKINS PLANNING COMMISSION

Mark Martin

Class Liner Ad #70675289 Summary:

Slug Line: Petition to Rezone Statement
Size: 2.00 x 2.21

Publication Cost	$51.06
Adjustments	$0.00
Net Cost	$51.06
Prepaid Amount	$0.00
Amount Due	$51.06

Order Detail:

Publication	Start	Stop	Insertions	Cost	Adjustments	Total
120RCD1 Russellville Courier	5/17/23	5/17/23	1	49.06	0.00	49.06
120RCI1 RC Website	5/17/23	5/17/23	1	2.00	0.00	2.00

Petition to Rezone Statement: Date: 5/16/23

Petitioners Mark A and Patricia E Martin owners of property located at 1503 Ave 3 SE Atkins Arkansas 72823; part of the NW1/4 of the SE1/4 of Section 29, Township 7 North, Range 18 West, more particularly, described as beginning at the Southwest corner of said NW1/4 of the SE1/4 and run West 599 feet; thence North 150 feet; thence West 218 feet to the East right of way line of Arkansas Highway No. 105 thence run South with said East right of way line 150 feet to a point due West of point of beginning; thence East 218 feet, more or less, to point of beginning, in Pope County Arkansas, wish to have stated property rezone from R1 to R2 for the purpose of a Home Business, consisting of Automotive Performance Design Equipment and Automotive Computer Programming.

The Petitioners request consideration of this request at the next Atkins Planning Commission meeting on Tuesday June 6, 2023, and if approved recommend a Public Hearing with the Atkins City Council meeting Tuesday June 13, 2023.
This legal published in The Courier on May 17, 2023.

JJMerchant
bid — buy — sell

June 7, 2023

City of Atkins
"Bid on 2001 Kenworth Day Cab Pierce Body"
Bid Due: Wednesday June 7, 2023@ 12 noon"
City Hall
310 NE 1st St.
Atkins, AR 73823

We would like to submit a bid on the following items:

1. 2001 Kenworth Day Cab, Pierce Body, 1250 GPM Pump $ 17,777.77

Please email the bid results whether we are high bidder or not, jim@jjmerchant.com

Thanks,

James Durham

601.606.3022

PLEASE NOTE- we are a dealer in the state of Mississippi and dealer name is still Lynn's Enterprise, LLC., in the event titles to be assigned as Lynn's Enterprise, LLC. the address is same as JJ Merchant.

ATTENTION: IF YOUR SURPLUS HAS AGENCY DECALS, please allow us to remove, we have an air operated Wurth Eraser tool that cost $800, it will remove decals without damaging paint, your item will be transported to our location and we can send photos of the decals removed!

WATER CONSTRUCTION FUND REQUISITION

TO: Bank OZK
Little Rock, Arkansas

FROM: City of Atkins, Arkansas

NUMBER: _____

DATE: 6/8/23

NAME AND ADDRESS OF PAYEE Cornerstone
PO Box 10268 Russellville, AR 72812

AMOUNT OF REQUISITION: $ 255,199.58

PURPOSE: Water Meter Replacement

You are to make payment from the Water Construction Fund established under Ordinance No. 2019-10 of the City of Atkins, Arkansas, adopted November 12, 2019, in the amount and to the Payee set forth above.

The obligation stated on this Requisition is a proper charge against the Water Construction Fund and the obligation has not been the basis for a prior Requisition which has been paid.

CITY OF ATKINS, ARKANSAS

By _____
Mayor

By _____
City Clerk

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
CITY OF ATKINS
ATKINS, AR 72823

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION #: 222405
PERIOD TO: 05/16/23
PROJECT NOS: 2224

CONTRACT DATE: 08/04/22

Distribution to:
[x] Owner
[ ] Const. Mgr
[ ] Architect
[ ] Contractor
[ ]

FROM CONTRACTOR:
Cornerstone Construction of Russellville, Inc.
PO Box 10268
Russellville, AR 72812

VIA ARCHITECT:
MCCLELLAND CONSULTING ENGINEERS, INC
MCE PROJECT #. 21-5776

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	1,112,618.72
2. Net change by Change Orders	$	10,220.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	1,122,838.72
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		515,941.37
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	25,797.07
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	25,797.07
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	490,144.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	234,944.72
8. CURRENT PAYMENT DUE	$	255,199.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	632,694.42

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$10,220.00	
Total approved this Month		
TOTALS	$10,220.00	
NET CHANGES by Change Order	$10,220.00	

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 therein is now due.

CONTRACTOR:

By: Rusty Davis Date: 5/16/23

State of: AR
County of: POPE
Subscribed and sworn to before me this 16TH day of MAY, 2023

Notary Public: Mary Ruble
My Commission expires: 01/08/23

MARY T RUBLE NOTARY PUBLIC #12391268 EXPIRES January 8, 2031 JOHNSON COUNTY, ARKANSAS

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 $255,199.58

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

ARCHITECT:

By: Danny Hennely Date: 6/8/2023

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 of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION NUMBER 222405
APPLICATION DATE 05/16/23
PERIOD TO 16-May-23
ARCHITECT'S PROJECT NO 2224

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
1	SCHEDULE A								
2	5/8" X 3/4" E25 POLYMER E-SERIES BADGER METER	427,654.88		213,827.44		213,827.44	50%	213,827.44	10,691.37
3	NICOR BLUE LID RECESSED FOR AMI								
4	TRANSCEIVER (5/8"X3/4")	18,551.59	18,551.59			18,551.59	100%		927.58
5	INSTALLATION OF NICOR BLUE LID RECESSED								
6	FOR AMI TRANSCEIVER (5/8"X3/4")	64,554.00						64,554.00	
7	CLEAN METER BOX & METER INSTALLATION								
8	WITH PROGRAMMING AND DATA								
9	TRANSFER (5/8"X3/4")	64,554.00						64,554.00	
10	MISC	246,220.00	211,272.50			211,272.50	86%	34,947.50	10,563.63
11	BOND 12530.00								
13									
14	SCHEDULE B								
15	1" E55 POLY E-SERIES BADGER METER	5,380.80		3,228.48		3,228.48	60%	2,152.32	161.42
16	2" E160 STAINLESS STEEL E-SERIES BADGER METEI	24,089.58		20,476.14		20,476.14	85%	3,613.44	1,023.81
17	4" E4-20 ULTRASONIC BADGER METER	2,557.04		2,301.33		2,301.33	90%	255.71	115.07
18	6" E6-24 ULTRASONIC BADGER METER	12,831.21		11,804.71		11,804.71	92%	1,026.50	590.24
20	NICORBLUELIDRECESSED FOR AMITRANSCEIVER1"	243.00		243.00		243.00	100%		12.15
21	INSTALLATION OF NICOR BLUE LID RECESSED								
22	FOR AMI TRANSCEIVER (1")	810.00						810.00	
23	DRILL HOLE IN EXISTING LID FOR AMI								
24	TRANSCEIVER 2',4',6'	11,880.00						11,880.00	
25	CLEAN METER BOX & METER INSTALLATION								
26	WITH PROGRAMMING & DATA TRANSFER 1"	630.00						630.00	
27									
28	CONTINUED								
	SUBTOTALS PAGE 2	879,956.10	229,824.09	251,881.10		481,705.19	55%	398,250.91	24,085.26

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION NUMBER: 222405
APPLICATION DATE: 05/16/23
PERIOD TO: 16-May-23
ARCHITECT'S PROJECT NO: 2224

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
29	**CONTINUED**								
30	CLEAN METER BOX & METER INSTALLATION								
31	WITH PROGRAMMING & DATA TRANSFER 2"	5,400.00						5,400.00	
32	CLEAN METER BOX & METER INSTALLATION								
33	WITH PROGRAMMING & DATA TRANSFER 4"	480.00						480.00	
34	CLEAN METER BOX & METER INSTALLATION								
35	WITH PROGRAMMING & DATA TRANSFER 6"	3,060.00						3,060.00	
36	**MISC**	1,000.00						1,000.00	
37									
38									
39									
40	**SCHEDULE C**								
41	3/4" X 1/2" E25 POLYMER E SERIES BADGER METER	167,500.48		16,750.04		16,750.04	10%	150,750.44	837.50
42	NICOR BLUE LID RECESSED FOR AMI								
43	TRANSCEIVER 3/4" X 1/2"	7,266.14	7,266.14			7,266.14	100%		363.31
44	INSTALLATION OF NICOR BLUE LID RECESSED								
45	FOR AMI TRANSCEIVER 3/4" X 1/2"	25,284.00						25,284.00	
46	CLEAN METER BOX & METER INSTALLATION								
47	WITH PROGRAMMING & DATA								
48	TRANSFER 3/4" X 1/2"	21,672.00						21,672.00	
49	**MISC**	1,000.00						1,000.00	
50									
51	CHANGE ORDER #1 EMERGENCY TYSON METER	10,220.00	10,220.00			10,220.00	100%		511.00
52									
53									
54									
55									
56									
	SUBTOTALS PAGE 3	1,122,838.72	247,310.23	268,631.14		515,941.37	46%	606,897.35	25,797.07

WATER CONSTRUCTION FUND REQUISITION

TO: Bank OZK
Little Rock, Arkansas

FROM: City of Atkins, Arkansas

NUMBER: _____

DATE: 6/12/23

NAME AND ADDRESS OF PAYEE River Valley Winwater
301 Commerce Rd. Conway AR 72032

AMOUNT OF REQUISITION: $2,868.99

PURPOSE: Meter Project

You are to make payment from the Water Construction Fund established under Ordinance No. 2019-10 of the City of Atkins, Arkansas, adopted November 12, 2019, in the amount and to the Payee set forth above.

The obligation stated on this Requisition is a proper charge against the Water Construction Fund and the obligation has not been the basis for a prior Requisition which has been paid.

CITY OF ATKINS, ARKANSAS

By _____
Mayor

By _____
City Clerk

7400150 2023050386401.01522

RIVER VALLEY Winwater COMPANY

RIVER VALLEY WINWATER WORKS CO
301 COMMERCE RD.
CONWAY AR 72032-7134

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00292-001778	071482 01
DB	INVOICE DATE	INVOICE TOTAL
7	05/09/2023	$2,868.99

To Reorder Contact Us At
Phone No: (479) 967-0553
Fax No: (479) 967-0603

BILL TO :

1522

ATKINS WATER WORKS
PO BOX 128
ATKINS, AR 72823-0128

7637

SHIP TO:

ATKINS WATER WORKS
PO BOX 128
ATKINS AR 728230128

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
	018-ERNEST RICHMOND	STOCK		NET 25TH PROX	05/09/2023

PLACED BY	JOB NAME
LANCE	STOCK

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
108	EA	1200TT-1-12-BODY BLK BOX DFW1200TT.1.12.BODY	108		$24.2600		$2,620.08	Y

Meter Project

TAX AREA ID: 041151517
FEDERAL TAX ID NUMBER: 364461061
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale

	Net Sales	$2,620.08
	Freight	$0.00
State Tax %6.50	State Tax	$170.31
Local Tax %3.00	Local Tax	$78.60
	Invoice Total	$2,868.99

PAY FULL INVOICE AMOUNT BY 06/25/2023

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (479) 967-0553

SEWER CONSTRUCTION FUND REQUISITION

TO: Bank OZK
Little Rock, Arkansas

FROM: City of Atkins, Arkansas

NUMBER: _____

DATE: 6/13/23

NAME AND ADDRESS OF PAYEE Hobby Electric
PO Box 1821 Benton, AR 72018

AMOUNT OF REQUISITION: $43,496.98

PURPOSE: Pump Station Generator

You are to make payment from the Sewer Construction Fund established under Ordinance No. 2019-10 of the City of Atkins, Arkansas, adopted November 12, 2019, in the amount and to the Payee set forth above.

The obligation stated on this Requisition is a proper charge against the Sewer Construction Fund and the obligation has not been the basis for a prior Requisition which has been paid.

CITY OF ATKINS, ARKANSAS

By _____
Mayor

By _____
City Clerk

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: 7 - FINAL

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

PERIOD TO: 04/30/23

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)		$ 283,420.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 283,420.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 239,923.02
8. CURRENT PAYMENT DUE		$ 43,496.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

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
NET 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

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

CONTRACTOR: HOBBY ELECTRIC, INC.

By: _____ Date: 05/25/23

State of: Arkansas County of: SALINE
Subscribed and sworn to before me this 25 day of MAY, 2023
Notary Public:
My Commission expires: AUGUST 3, 2031

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 ..... $ 43,496.98

(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: 6/13/23

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.

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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: 7-FINAL
APPLICATION DATE: 5/25/23
PERIOD TO: 5/25/23
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	$54,269.10	$6,029.90	$0.00	$60,299.00	100.00%	$0.00
2	SITE WORK FOR PUMP STATION A	$35,408.00	$35,408.00	$0.00	$0	$35,408.00	100.00%	$0.00
3	PUMP STATION B GENERATOR	$50,132.00	$45,118.80	$5,013.20	$0.00	$50,132.00	100.00%	$0.00
4	SITE WORK FOR PUMP STATION B	$19,190.00	$19,190.00	$0.00	$0	$19,190.00	100.00%	$0.00
5	PUMP STATION C GENERATOR	$59,494.00	$53,544.60	$5,949.40	$0.00	$59,494.00	100.00%	$0.00
6	SITE WORK FOR PUMP STATION C	$48,811.00	$48,811.00	$0.00	$0.00	$48,811.00	100.00%	$0.00
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								
	GRAND TOTALS	$283,420.00	$266,427.50	$16,992.50	$0.00	$283,420.00	100%	$0.00

Conditional Waiver and Release Upon Final Payment

Upon receipt by the undersigned of a check from CITY OF ATKINS in the sum of $ 43,496.98 payable to HOBBY ELECTRIC, INC., and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release and mechanics' lien, stop notice, or bond right the undersigned has on the job of GENERATOR ADDITIONS TO SS LIFT STATIONS located at ATKINS, AR

This release covers the final payments to the undersigned for all labor, services, equipment or material furnished on the job, except for disputed claims for additional work in the amount of $_____

Before and recipient of this document relies on it, the party should verify evidence of payment to the undersigned.

Dated: 5/25/23

HOBBY ELECTRIC, INC.
(Company Name)

By: _____
(Signature)

PRESIDENT
(Title)

Sworn to and subscribed before me this 25 day of MAY, 2023

_____
Notary Public

AUGUST 3, 2031
My Commission Expires:

INVOICES: PAY APP # 7 - FINAL

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

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	Due Date
05/04/23	23-5003	Pay App #7	Net 30	06/03/23

Item	Description	Quantity	Amount
16	PAY APP #7- Final	1	43,496.98

Thank You For Your Business!

There Will Be An 3.75% Processing Fee For Credit Card Payment.

Subtotal	$43,496.98
Sales Tax (8.75%)	$0.00
Total	$43,496.98

Certificate of Substantial Completion

Project: Sanitary Sewer System Rehabilitation, Atkins, AR	
Owner: City of Atkins	Owner's Contract No.:
Contract:	Engineer's Project No.: 21-8103

This [~~tentative~~] definitive Certificate of Substantial Completion applies to:

X All Work under the Contract Documents: ☐ The following specified portions of the Work:

April 18, 2023

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [definitive] list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities X Not Amended

Owner's Amended Responsibilities: N/A

Contractor's Amended Responsibilities: N/A

The following documents are attached to and made part of this Certificate: N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer — Date: 4/18/23

Accepted by Contractor — Date: 4/18/23

Accepted by Owner — Date: 4/18/23

Certificate of Substantial Completion

Project: Generator Additions to SS Lift Stations	
Owner: City of Atkins, AR	Owner's Contract No.:
Contract: Hobby Electric, Inc.	Engineer's Project No.: 20-8110

This definitive Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents: ☐ The following specified portions of the Work:

May 2, 2023

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities ☒ Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

The following documents are attached to and made part of this Certificate: N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer	Date 5/23/23
Accepted by Contractor	Date 5/25/23
Accepted by Owner	Date 6/13/23