The Atkins City Council met August 8, 2023 at 7pm at Atkins City Hall. Mayor 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 Sean Rehm, Bro Price, Raymond Pearce, Daniel Dunn, JoAnn Spence, and Tim Waddle. Visitors: see attachment.

Bro Price moved to approve the minutes of the prior meeting. Sean Rehm seconded the motion.
Motion Carried 6-0

Committee Reports
Police: no report
Fire Dept.: no report
Street: no report
Recreation: no report
Planning Commission: 5 permits passed. See attached minutes.
Library: no report
Mayor's Report: Mayor Sweet announced Union Pacific Railroad completed the drainage issue at Hwy 64 and South Church Street. Mayor Sweet met with ARDOT and John Phillips regarding the drainage ditch by Church of Christ. ARDOT stated they would fix this problem Mayor Sweet also showed the representative from ARDOT the drainage issue by Baker Roofing, Curtis's shop, and the apartments located on Hwy 64. ARDOT will be figuring how to fix this issue and get back with the Mayor. Mayor Sweet informed the council the current rash is up for bid soon. The Council and April Crabb have received several complaints regarding the current owners of LRS. The council agreed to place the trash out for bid. Mayor Sweet gave a copy of the following bills to be paid:
-Environmental Process System for $189,308.35
-Cornerstone Construction for $69,825
-Cornerstone Construction for $45,185.44
See attached copies.

Mayor Sweet requested 2 late items to be placed on the agenda.
Sean Rehm made a motion to place 2 late items on the agenda. Tim Waddle seconded the motion.
Motion Carried 6-0

First late item: AYA President Three Harris has requested funds to help with sidewalks to be added for better handicapped accessibility. Council member Daniel Dunn stated his mother has problems using her walker at the ballfields. Mayor Sweet suggested to use the funds from the grant to help pay. The council agreed.

Second late item: Resolution 2023-09: A resolution authorizing the Mayor of the City of Atkins to enter into a contract to purchase a 1994 Freightliner Fire Tanker vehicle.
Sean Rehm made a motion to place Resolution 2023-09 on its reading. Bro Price seconded the motion.
Vote was:

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

Water/Sewer
Old Business: no report
New Business: no report

City New Business:

A. Ordinance 2023-06: An ordinance adopting certain rules and regulations concerning external noise attenuation of data centers and to prevent noise disturbance in the City of Atkins; declare an emergency; and for other purposes.

Bro Price made a motion to place Ordinance 2023-06 on its reading by title only. Tim Waddle seconded the motion. Vote was:

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

Bro Price made a motion to accept the emergency clause for Ordinance 2023-06. Tim Waddle seconded the motion. Vote was:

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

B. Ordinance 2023-07: 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.

Sean Rehm made a motion to place Ordinance 2023-07 on its 1st reading by title only. Raymond Pearce seconded the motion. Vote was:

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

Sean Rehm made a motion to place Ordinance 2023-07 on its 2nd reading by title only. Raymond Pearce seconded the motion. Vote was:

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

C. Resolution 2023-07: A resolution authorizing the sale of personal property owned by the City of Atkins, specifically a 2001 Kenworth Day Cab, pierce body fire truck.

Raymond Pearce made a motion to read Resolution 2023-07. Bro Price seconded the motion. Vote was:

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

D. Resolution 2023-08: A resolution authorizing the sale of personal property owned by the City of Atkins, specifically a 2015 Police Vehicle VIN#1FM5K8AR1FGB98465.

Bro Price made a motion to read Resolution 2023-08. Raymond Pearce seconded the motion. Vote was:

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

E. Bids on sale of property at 807 NW 1st St. Mayor Sweet received the following 2 bids:
-Brenda Knifong for $3500
-Bryan Ketchum for $7555

Raymond Pearce made a motion to reject all bids. Bro Price seconded the motion. Motion Carried 6-0

Mayor Sweet called for an executive session. It was decided Mitchell Moore has been hired as the Street Department Supervisor. He will be placed on probation until the end of the year. His position will be advertised.

City Old Business: no report

Announcements: Louis Schmoll announced the Heritage Festival will take place on October 14th at 11am. Charles May brought it to the Mayor's attention the trash trucks are leaking a substance over town. Mayor Sweet will contact the representative at LRS.

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 6-0

Daniel Dunn moved the meeting adjourned. Tim Waddle seconded the motion. Motion Carried 6-0

Mayor, Rowdy Sweet

City Clerk, Angela Singleton

CITY OF ATKINS SEAL POPE COUNTY ARKANSAS

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 9-12-23

VISITORS PLEASE SIGN:

DATE: August 8, 2023

PRINTED NAME	SIGNATURE and ORGANIZATION (if any)
Luke Sandy	
Terry Bowden	
Stephen Pack	
Danny R Webb	Atkins Water Works
Charles May	
Chad DuVall	Fire Dept
Mike Tuhill	Michael Tuhill (Fire Dept)
Louis Schnell	Louis C Schnell

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 9-12-23

SEAL
CITY OF ATKINS
POPE COUNTY ARKANSAS

ATKINS CITY PLANNING COMMISSION
Sept 5, 2023

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

5. MINUTES OF PRIOR MEETING/S

6. COMMITTEE REPORTS:

7. OLD BUSINESS:
   No old business

   A. NEW BUSINESS:
      -Permit for carport Julie Shannon, 804 SW 3rd

      -Passed 3-0 Erin Horn moved to accept and Chris Martin 2nd

      -Permit for work shop. Noel&Brenda Hubler 702 NE 2nd Street

      -Passed 3-0 Erin Horn moved to accept and Chris Martin 2nd

   B. ANNOUNCEMENTS

   C. ADJOURNMENT- Chris Martin motioned to adjourn

SEWER CONSTRUCTION FUND REQUISITION

TO: Bank OZK
Little Rock, Arkansas

FROM: City of Atkins, Arkansas

NUMBER: _____

DATE: _____

NAME AND ADDRESS OF PAYEE Environmental Process System
PO Box 2436 Conway, AR

AMOUNT OF REQUISITION: $ 189,308.35

PURPOSE: South Waste Plant

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

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 2

	Application Period:	Application Date:	8/1/2023
To (Owner): City of Atkins 310 NE 1st St Atkins, AR 72823	From (Contractor): Environmental Process Systems P.O. Box 2436 Conway, AR 72033	Via (Engineer):	McClelland Consulting Engineers, Inc 1580 East Stearns Street Fayetteville, AR 72703
Project: Atkins South WWTP Rehab	Contract:		
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:	20-8108

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS	$0.00	$0.00
NET CHANGE BY CHANGE ORDERS	$0.00	

1. ORIGINAL CONTRACT PRICE		$330,578.00
2. Net change by Change Orders		$0.00
3. Current Contract Price (Line 1 ± 2)		$330,578.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)		$196,472.37
5. RETAINAGE:		
a. 5% X	$11,472.37 Work Completed	$573.62
b. 0% X	$185,000.00 Stored Material	$0.00
c. Total Retainage (Line 5a + Line 5b)		$573.62
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)		$195,898.75
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		$6,590.40
8. AMOUNT DUE THIS APPLICATION		$189,308.35
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)		$134,679.25

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Dwight Nichols Date: 8/2/23

Payment of: $ 189,308.35
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ 8/3/23
(Engineer) (Date)

Payment of: $ 189,308.35
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ _____
(Owner) (Date)

Approved by: N/A _____
Funding Agency (if applicable) (Date)

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Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Athens South WWTP Rehab								Application Number:	2		
Application Period:	8/1/2023								Application Date:	8/1/2023		
A				B	B.1	B.2	C	D	E	F		G
Item		Bid Item Quantity	Unit Price	Bid Item Value ($)	This Estimate		Total Estimated Quantity Installed	Total Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No	Description				Quantity	Value						
1	Remove and Replace 20'-0" Clarifier Mechanism & V-Notch Weir	1	$260,700.00	$260,700.00	2.00%	$4,881.97	2.00%	$4,881.97	$185,000.00	$189,881.97	72.84%	$70,818.03
2	Paint Clarifier Mechanism, Catwalks & Misc. Steel	1	$31,460.00	$31,460.00								$31,460.00
3	Rehabilitation of Concrete Clarifier Structure	200	$23.00	$4,600.00								$4,600.00
4	Provide and Install 8" HDPE Bypass Pipe and End Connections	1	$24,480.00	$24,480.00								$24,480.00
5	Surface Restoration	1	$1,100.00	$1,100.00								$1,100.00
6	Miscellaneous (Mobilization, Demo, Bonds, Insurance etc.)	1	$8,238.00	$8,238.00			0.8	$6,590.40		$6,590.40	80.00%	$1,647.60
	Totals			$330,578.00		$4,881.97		$11,472.37	$185,000.00	$196,472.37	59.43%	$134,105.63

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ENVIRODYNE SYSTEMS INC.
75 Zimmerman Drive
Camp Hill, PA 17011-6822
Phone (717) 763-0500
Fax (717) 763-9308

INVOICE

NUMBER	PAGE
I-9888-1	1
YOUR ORDER NO.	CUSTOMER
4444	EPS001
INVOICE DATE	INVOICE TOTAL
08/20/2023	$185,000.00

TO **ENVIRONMENTAL PROCESS SYSTEMS**
P.O. BOX 2436
CONWAY, AR 72033

SHIPPED TO EPS, INC.
300 SOUTH EAST 15TH STREET
ATKINS, AR 72823

Attn.: Dwight Witcher

Phone: (501) 514-2540
Email: epssys@aol.com

OUR ORDER NO.	SALESPERSON	TERMS	FOB	DATE SHIPPED	SHIPPED VIA
9888		Net 30	Jobsite	See Below	See Below.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
		S.O. No. 9888 (A-D)			
		ATKINS, AR			
1	1	HERCULES DRIVE MECHANISM			
1	1	CLARIFIER MECHANISM			
1	1	LOT FRP WEIR PLATES & SCUM BAFFLES			
1	1	CLARIFIER CONTROL PANEL			
		TOTAL NET AMOUNT			$185,000.00

Re: Sales &/or Use Tax - Net Amount does not include any AR State &/or local sales/use tax. Buyer to pay any such applicable tax direct to appropriate agency(ies). Seller is not licensed to collect sales tax in the jurisdiction in which the project is located. Please forward a copy of your tax exemption certificate for our files.

Shipping Information

Shipping on Hold per the GC. Will commence on 7/10/23.

Remit To:

Hugg & Hall Equipment Company
P.O. Box 194110
Little Rock, AR 72219

HUGG & HALL

Invoice# 7062709

Closed	Contract#
Mon 7/31/2023	132865-100

Customer #: 8924

ENVIRONMENTAL PROCESS SYSTEMS
PO BOX 2436

CONWAY, AR 72032

PO #: ATKINS

Date Out Thu 7/13/2023

Terms	Aging Date
NET 10 DAYS	Mon 7/31/2023

Ordered By: AP

Delivery Thu 7/13/2023 12:00PM
ZACH 501-472-7707
1504 SE 15TH ST
ATKINS, AR 72823

Pickup Mon 7/31/2023 11:04AM
ZACH 501-472-7707
1504 SE 15TH ST
ATKINS, AR 72823

DROP AT END OF SE 15TH ST, CALL ZACH BEFORE ARRIVING 501-472-7707

Qty	Key	Items Rented	Ser#	Status	Rental Period	Price
1	67645	REACH FORKLIFT 7000# 42-44 FT	3057807	Returned	Thu 7/13/2023 to Sat 7/15/2023	$950.00
	Meter Out: 727.6 Meter In: 730.3 Total hours on meter: 2.7 1day $475.00 1week $1,250.00 4weeks $2,600.00 Called Off #45104 on 7/31/2023 for 7/31/2023					

Qty	Key	Items Sold	Each	Price
1	DELIVERY-100	EQUIPMENT DELIVERY	$125.00	$125.00
1	PICKUP-100	EQUIPMENT PICKUP	$125.00	$125.00

Current On Account

Please pay from this invoice.

Rental and Sales:			Damage Waiver:	Subtotal:	External Tax Service:
$1,200.00			$114.00	$1,314.00	$137.97

Total Amount: $1,451.97		Total Paid $0.00	Total Due $1,451.97

501-562-1282 Phone

501-568-5780 Fax

STATEMENT

Crafton Tull
901 N. 47th Street, Suite 400
Rogers, AR 72756
479.636.4838

Environmental Process Systems
PO Box 2436
Conway, AR 72033

Attention: Dewight Witcher

Date: 5/17/2023

Statement

Project: 22708100 -- Atkins Clarifier Topo Survey

Invoice Group: **Default

Invoice

Number	Date	Amount	Balance
178377	3/14/2023	3,430.00	**3,430.00**

Total Due: Project: 22708100 -- Atkins Clarifier Topo Survey **3,430.00**

Last Payment Date: **Amount:** 0.00

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	3,430.00	0.00	0.00	0.00

WATER CONSTRUCTION FUND REQUISITION

TO: Bank OZK
Little Rock, Arkansas

FROM: City of Atkins, Arkansas

NUMBER: _____

DATE: 8/8/23

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

AMOUNT OF REQUISITION: $45,185.44

PURPOSE: Water 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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
CITY OF ATKINS
ATKINS, AR 72823

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION #: 222407
PERIOD TO: 07/19/23
PROJECT NOS: 2224

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 DATE: 08/04/22

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)		637,004.99
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	31,850.25
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	31,850.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	605,154.74
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	559,969.30
8. CURRENT PAYMENT DUE	$	45,185.44
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	517,683.98

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: 7/19/23

State of: AR
County of: POPE
Subscribed and sworn to before me this 19TH day of JULY, 2023

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

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 $ 45,185.44

(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 Hewett Date: 8/8/2023

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: 222407
APPLICATION DATE: 07/19/23
PERIOD TO: 19-Jul-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		26,467.14		26,467.14	41%	38,086.86	1,323.36
7	CLEAN METER BOX & METER INSTALLATION								
8	WITH PROGRAMMING AND DATA								
9	TRANSFER (5/8"X3/4")	64,554.00		20,657.28		20,657.28	32%	43,896.72	1,032.86
10	MISC	246,220.00	213,772.50			213,772.50	87%	32,447.50	10,688.63
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 METE	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		275.40		275.40	34%	534.60	13.77
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		163.80		163.80	26%	466.20	8.19
27									
28	CONTINUED								
	SUBTOTALS PAGE 2	879,956.10	484,205.19	47,563.62		531,768.81	60%	348,187.29	26,588.44

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION NUMBER: 222407
APPLICATION DATE: 07/19/23
PERIOD TO: 19-Jul-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	87,750.04			87,750.04	52%	79,750.44	4,387.50
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	589,441.37	47,563.62		637,004.99	57%	485,833.73	31,850.25

WATER CONSTRUCTION FUND REQUISITION

TO: Bank OZK
Little Rock, Arkansas

FROM: City of Atkins, Arkansas

NUMBER: _____

DATE: 8/8/23

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

AMOUNT OF REQUISITION: $ 69,825.00

PURPOSE: Water 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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
CITY OF ATKINS
ATKINS, AR 72823

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION #: 222406
PERIOD TO: 06/23/23
PROJECT NOS: 2224

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 DATE: 08/04/22

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)		589,441.37
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	$	29,472.07
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	29,472.07
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	559,969.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	490,144.30
8. CURRENT PAYMENT DUE	$	69,825.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	562,869.42

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: 6/23/23

State of: AR
County of: POPE
Subscribed and sworn to before me this 23RD day of JUNE, 2023

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

MARY T RUBLE NOTARY PUBLIC #12391268 EXPIRES January 01, 2033 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 $ 69,825.00

(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 Hemmly Date: 6/29/23

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 of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION NUMBER: 222406
APPLICATION DATE: 06/23/23
PERIOD TO: 23-Jun-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	2,500.00		213,772.50	87%	32,447.50	10,688.63
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	481,705.19	2,500.00		484,205.19	55%	395,750.91	24,210.26

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION NUMBER: 222406
APPLICATION DATE: 06/23/23
PERIOD TO: 23-Jun-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	71,000.00		87,750.04	52%	79,750.44	4,387.50
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	515,941.37	73,500.00		589,441.37	52%	533,397.35	29,472.07

RESOLUTION NO. 2023-09

A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF ATKINS TO ENTER INTO A CONTRACT TO PURCHASE A 1994 FREIGHTLINER FIRE TANKER VEHICLE

WHEREAS, the Atkins City Council has determined that the purchase of a certain fire tanker would be in the best interest of the city and its taxpayers.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATKINS, ARKANSAS;

That it is the intent of the Atkins City Council to authorize the purchase of the following vehicle with funds from the sales tax investment fund:

A 1994 Freightliner (VIN# 1FV6JLCB5RL625936) 4-Guys Tanker 500/2000, Inv# BFD-8227.

SECTION 1: The mayor, or his designees, are hereby authorized to enter into a contract to purchase said vehicle from the Donaldson Fire Company #1, located at 1 West Center Street, Donaldson, Pennsylvania, in the amount of $80,000.00.

APPROVED and **ADOPTED** on this 8th day of August, 2023.

ROWDY SWEET, MAYOR
DATE SIGNED: 8-8-2023

ATTEST:

Angela Singleton
CITY CLERK

VOTES FOR: 6 VOTES AGAINST: 0
ABSTAIN: 0 PRESENT: 6 ABSENT: 0

CITY OF ATKINS SEAL POPE COUNTY ARKANSAS

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 8-8-23

RESOLUTION NO. 2023-07

A RESOLUTION AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF ATKINS, SPECIFICALLY A 2001 KENWORTH DAY CAB, PIERCE BODY FIRE TRUCK

WHEREAS, the City of Atkins has solicited competitive bids for the 2001 Kenworth Day Cab, Pierce Body fire truck in compliance with Ark. Code Ann. § 14-54-302.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATKINS, ARKANSAS;

That it is the intent of the City of Atkins to authorize the sale of the above-described fire truck to the Chimney Rock Fire Department located in Rose, Oklahoma, in the amount of eighty thousand dollars ($80,000.00).

The Mayor, or his designees, are hereby authorized to execute any and all documents necessary to effectuate the sale of said vehicle.

APPROVED and **ADOPTED** on this 8th day of August, 2023.

ROWDY SWEET, MAYOR
DATE SIGNED: 8-8-2023

ATTEST:

CITY CLERK

VOTES FOR: 6 VOTES AGAINST: 0
ABSTAIN: 0 PRESENT: 6 ABSENT: 0

CITY OF ATKINS ★ SEAL ★ POPE COUNTY ARKANSAS

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 8-8-23

RESOLUTION NO. 2023-08

A RESOLUTION AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF ATKINS, SPECIFICALLY A 2015 POLICE VEHICLE VIN # 1FM5K8AR1FGB98465

WHEREAS, the City of Atkins has received bids for the 2015 police vehicle owned by the City of Atkins.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATKINS, ARKANSAS;

That it is the intent of the City of Atkins to authorize the sale of the above-described police vehicle to Constable Mike Chisum in the amount of $10,000.00.

The Mayor, or his designees, are hereby authorized to execute any and all documents necessary to effectuate the sale of said vehicle.

APPROVED and **ADOPTED** on this 8th day of August, 2023.

ROWDY SWEET, MAYOR
DATE SIGNED: 8-8-2023

ATTEST:

CITY CLERK

VOTES FOR: 6 VOTES AGAINST: 0
ABSTAIN: 0 PRESENT: 6 ABSENT: 0

CITY OF ATKINS SEAL POPE COUNTY ARKANSAS

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 8-8-23