The Atkins City Council met September 12, 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 Bro Price, Raymond Pearce, JoAnn Spence, and Tim Waddle. Absent were Sean Rehm and Daniel Dunn. Visitors: see attachment.

Bro Price moved to approve the minutes of the prior meeting. Tim Waddle seconded the motion.
Motion Carried 4-0

Committee Reports

Police: Unsightly Property Case Log was given to the council. See attached list.
Fire Dept.: Chief Cheek reported they received the new tanker truck. Also reported they have sold an engine, pending the paper work.
Street: no report
Recreation: no report
Planning Commission: 2 permits passed. See attached minutes.
Library: September 21st, the library extended their hours until 8pm for the Artwalk.
Mayor's Report: Mayor Sweet has the applications for the Street Department and Water Department. He will conduct the interviews within the next couple of weeks. Mayor Sweet will be looking for a new Street Department truck. The current truck needs to be replaced. Mayor Sweet is looking at another Park Grant for the tennis courts. Karen Carothers, Atkins High School Tennis Coach, suggested for the Mayor to look at other grants through USTA.

Water/Sewer

Old Business: no report
New Business: no report

City New Business:

A. Phylicia Bouzek: Land behind Ehemann Center. Mrs. Bouzek presented the council with maps showing her property and neighbors property. See attached maps. There is a dispute of her neighbors parking on her property. City Attorney Jacob Phillips will contact representative from Heritage Title Company on how to proceed forward.
B. Jack Vido: 5 properties on NW 1st that are unsightly and unsanitary. Sidewalk in front of his property. Mayor Sweet directed Mr. Vido to go to the police department for the unsightly properties. The sidewalk in front of his property will be Mr. Vido's responsibility.
C. Legal Notice Letter to owner of Exxon for unsightly property. Chief Pack has reached out several times to a contact person who knows the owners, but has not any success with a response. Raymond Pearce made a motion to send a Legal Notice Letter to Cogency Global Inc. Bro Price seconded the motion. See attached letter. Vote was:

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

D. Resolution 2023-10 with four quotes from Foshee Paving and Seal Coating LLC. A resolution appropriating funds from the City Investment Fund to the City General Street Fund. Bro Price made a motion to read Resolution 2023-10. Raymond Pearce seconded the motion. Vote was:

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

City Old Business: no report

Announcements: 1st Annual Heritage Festival will be held October 14th beginning 11am.

Mayor Sweet gave the council a bill from River Valley Winwater for $4210.65 for the water meter project. See attached bill.

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 4-0

Tim Waddle moved the meeting adjourned. Bro Price seconded the motion. Motion Carried 4-0

Mayor, Rowdy Sweet

City Clerk, Angela Singleton

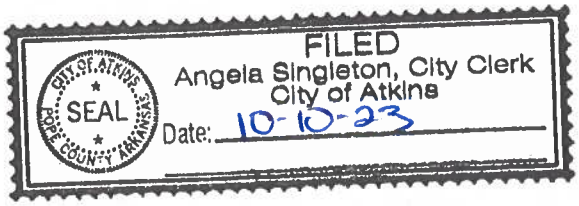
CITY OF ATKINS SEAL POPE COUNTY ARKANSAS

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 10-10-23

VISITORS PLEASE SIGN: DATE: September 12, 2023

PRINTED NAME	SIGNATURE and ORGANIZATION (if any)
Stephen Pack	[signature]
Terry L. Bowden	[signature]
Mitchell Moore	[signature]
Charles May	[signature]
Janna Brinker	[signature] library
Phylicia Bouzek	[signature]
Danny R. Webb	[signature] City of Atkins
Karen Carothers	[signature] AHS
Melvin and Tina Maxwell	Melvin and Tina Maxwell
JAYSON ALEXANDER	[signature]
Rachel Hoien	[signature]
Brea Todd	Brea Todd
Matt Hoien	[signature]
Trey Bennett	[signature]
Shelley Chronister	Jack Vido
Jack Vido	
Roslind Smith	[signature]
Chuck Cheek	[signature]
BOKE SAWOY	[signature]

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 10-10-23
CITY OF ATKINS SEAL 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

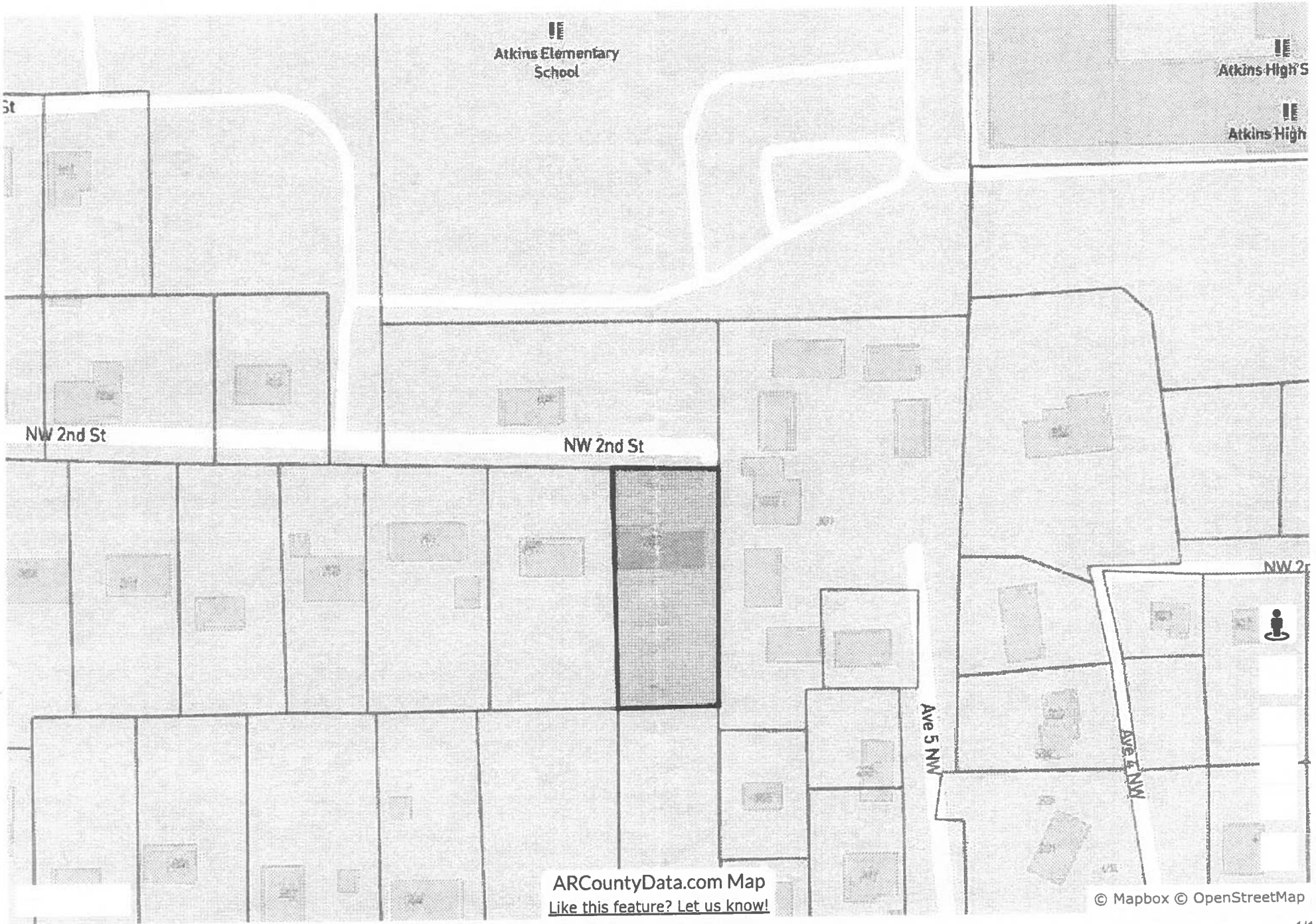
   B. ANNOUNCEMENTS

   C. ADJOURNMENT- Chris Martin motioned to adjourn

Unsightly Property Case Log (Open)

Case #	Suspect Name	Address	Date Opened	Date Closed
22-81	Jaunita Williams	804 Ave 3 NW	2/9/2022	Extended
23-1042	Exxon	1209 N Church St	6/8/2023	Letter x 3
23-1090	Anita Beasley	301 Ave 9 NW	6/15/2023	Letter Returned
CAMPER	Patricia Hahlem	504 SE 4TH	8/13/2023	Pending
23-1257	Jesse Graham	801 NW 1ST	8/25/2023	Reopen
23-1377	Seth Kidd	201 NE 5TH	7/27/2023	Pending
23-1379	Brian Boyce	801 NE 1ST	7/27/2023	Pending
23-1486	Michelle Snider	1804 Ave 3 NE	8/17/2023	Pending
23-1487	Jesse Eakin	1107 Ave 3 SE	8/17/2023	Closed
23-1488	Kristy Walsh	1101 Ave 3 SE	8/17/2023	Closed
23-1489	David Dosier	1003 Ave 3 SE	8/17/2023	Pending
23-1490	Chuck Frankhouse	704 Ave 1 NW	8/17/2023	Closed
23-1490	Chuck Frankhouse	501 Ave 1 NE	8/17/2023	Closed
23-1549	William Maxwell	802 NW 1ST	8/25/2023	Pending
23-1546	Racheal Poare	205 SW 5TH ST	8/26/2023	Closed
23-1550	Tammy Easley	704 Ave 3 SE	8/26/2023	Pending
23-1552	Delbert Willcutt	705 NW 1ST ST	8/26/2023	Closed
	Robert Deal	105 Ave 5 NW	8/27/2023	Pending
23-1569	Severine Miller	201 NW 1st ST	8/28/2023	Closed
23-1570	Joey Vitols	703 NW 1st ST	8/28/2023	Closed
23-1605	Christian Whitbey	105 SW 5TH ST	9/2/2023	Pending
22-1610	Truth World	2-600 S Church Street	9/3/2023	Letter


Atkins Elementary School
NW 3rd St
NW 2nd St
NW 2nd St
ARCountyData.com Map
Like this feature? Let us know!
© Mapbox © OpenStreetMap


Atkins Elementary School
Atkins High S
Atkins High
NW 2nd St
NW 2nd St
Ave 5 NW
Ave 4 NW
NW 2
ARCountyData.com Map
Like this feature? Let us know!
© Mapbox © OpenStreetMap

LEGAL NOTICE

Jacob A. Phillips
CITY ATTORNEY
ATKINS, ARKANSAS

312 W. Main
Russellville, AR 72801

Office: (479) 967-8100
Fax: (479) 890-6957
Email: jacob@russellvilleattorneys.com

September 5, 2023

Registered Agent of SCF RC FUNDING IV LLC

COGENCY GLOBAL INC.
115 North Calhoun Street
Suite 4
Tallahassee, FL 32301

My name is Jacob Phillips and I am the city attorney for the City of Atkins, Arkansas. The City of Atkins has received complaints concerning the unsanitary and unsightly condition of your property located at 1209 N Church St, Atkins, AR 72823. An unsightly or unsanitary condition currently exists on this property in violation of City Ordinance 5.32.01. You have twenty (20) days to remove, abate, or eliminate the unsightly or unsanitary conditions on this property.

In the event you fail to remove, abate, or eliminate the unsightly or unsanitary conditions within twenty (20) days, the City of Atkins is authorized to enter upon the property to correct the unsanitary and unsightly conditions and assess the costs of correcting these conditions to you, which could result in the City placing a lien upon the property. Attached is a copy of Atkins City Ordinance Chapter 5.32 Maintenance of Real Property.

If you have any questions, please contact my office or the mayor's office at (479) 641-2900.

ROWDY SWEET, MAYOR
DATE SIGNED: 9-12-2023

ATTEST:

CITY CLERK

RESOLUTION NO. 2023-10

A RESOLUTION APPROPRIATING FUNDS FROM THE CITY INVESTMENT FUND TO THE CITY GENERAL STREET FUND

WHEREAS, the Atkins City Council has determined that the repair of the following streets is in the best interest of the city and its taxpayers:

1) AVE 7 AT NE 18TH STREET
2) NE 7TH & AVE 3 INTERSECTION
3) NE 7TH & AVE 2
4) 400 BLOCK OF AVE 13 SW

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

The sum of Seven Thousand Seven Hundred and Fifty Dollars ($7,750.00) is hereby appropriated from the City Investment Fund to the City General Street Fund. The 2023 City of Atkins Budget shall be amended accordingly.

APPROVED and **ADOPTED** on this 12th day of September, 2023.

ROWDY SWEET, MAYOR
DATE SIGNED: 9-12-2023

ATTEST:

CITY CLERK

VOTES FOR: 4 VOTES AGAINST: 0
ABSTAIN: 0 PRESENT: 4 ABSENT: 2

Foshee Paving and Sealcoating LLC

4641 SR 363
Russellville, Ar 72802
479-567-4042
Email: fosheescp@gmail.com

Quote

08/24/2023

Quote for	Payable to	Invoice #
City of Atkins	City of Atkins	20461
	Project	**Due date**
	Asphalt	9/23/2023

Description	Qty	Unit price	Total price
16-60 Ave Seven for Trucking, Asphalt, Labor, Mobilization and Tacking		$2,672.00	$2,672.00
			$0.00
			$0.00

Thank You For Your Business

Quote Good for 30 Days

Subtotal	**$2,672.00**
Adjustments	
	$2,672.00

Foshee Paving and Sealcoating LLC

4641 SR 363
Russellville, Ar 72802
479-567-4042
Email: fosheescp@gmail.com

Quote

08/24/2023

Quote for	Payable to	Invoice #
City of Atkins	City of Atkins	21410
	Project	**Due date**
	Asphalt	9/23/2023

Description	Qty	Unit price	Total price
5-20 Ave three for Labor, Asphalt, Trucking and Mobilization		$1,030.00	$1,030.00
			$0.00
			$0.00

Thank You For Your Business

Quote Good for 30 Days

Subtotal	$1,030.00
Adjustments	
	$1,030.00

Foshee Paving and Sealcoating LLC

4641 SR 363
Russellville, Ar 72802
479-567-4042
Email: fosheescp@gmail.com

Quote

08/24/2023

Quote for	Payable to	Invoice #
City of Atkins	City of Atkins	21173
	Project	**Due date**
	Asphalt	9/23/2023

Description	Qty	Unit price	Total price
60-20 Ave 13 for Trucking, Asphalt, Labor, Mobilization and Tacking		$3,018.00	$3,018.00
			$0.00
			$0.00

Thank You For Your Business

Quote Good for 30 Days

Subtotal	$3,018.00
Adjustments	
	$3,018.00

Foshee Paving and Sealcoating LLC

4641 SR 363
Russellville, Ar 72802
479-567-4042
Email: fosheescp@gmail.com

Quote

08/24/2023

Quote for
City of Atkins

Payable to
City of Atkins

Invoice #
3794

Project
Asphalt

Due date
9/23/2023

Description	Qty	Unit price	Total price
5/20 Ave Two for Labor, Asphalt, Trucking and Mobilization		$1,030.00	$1,030.00
			$0.00
			$0.00

Thank You For Your Business

Quote Good for 30 Days

Subtotal **$1,030.00**

Adjustments

$1,030.00


STOP

WATER CONSTRUCTION FUND REQUISITION

TO: Bank OZK
Little Rock, Arkansas

FROM: City of Atkins, Arkansas

NUMBER: _____

DATE: 9/12/23

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

AMOUNT OF REQUISITION: $ 4,210.65

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

7400150 20230808899901 01086

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	073508 01
DB	INVOICE DATE	INVOICE TOTAL
18	08/24/2023	$4,210.65

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

BILL TO :

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

1086 3886

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	08/24/2023

PLACED BY	JOB NAME
LANCE	

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
18	EA	718-207WX HORZ RESETTER NL 5/8X3/4 MTR,7"RISE,BVXMN	18		$213.6300		$3,845.34	Y

Water

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

PAY FULL INVOICE AMOUNT BY 09/25/2023

	Net Sales	$3,845.34
	Freight	$0.00
State Tax %6.50	State Tax	$249.95
Local Tax %3.00	Local Tax	$115.36
	Invoice Total	$4,210.65

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.