The Atkins City Council met July 8, 2025 at 7pm at Atkins City Hall. Mayor Rowdy Sweet called the meeting to order. The invocation was given by Raymond Pearce. The Pledge of Allegiance was recited. The City Clerk called the roll. Attending were Mayor Rowdy Sweet, City Attorney Jacob Phillips, City Clerk Angela Singleton, and aldermen present were Sean Rehm, Bro Price, Raymond Pearce, JoAnn Spence, and Tim Waddle. Absent was Daniel Dunn. Visitors: See attached sheet.

Bro Price to approve the minutes of the prior meeting. Sean Rehm seconded the motion.
Motion Carried 5-0

6. Committee Reports
   a. Police: Bro Price asked about the 3 properties from the last meeting. Chief Pack reported one property has been bulldozed, another property owner has made an attempt at clean up, and the last property, the owner was issued two citations and they have made an attempt to clean property.
   b. Fire Dept: no report
   c. Street: Supervisor Mitchell Moore reported the paving jobs have been completed. Bro Price stated someone asked about if the concession stand will be repainted. Mayor Sweet stated he will look into this.
   d. Recreation: no report
   e. Planning Commission: 2 permits passed. See attached minutes
   f. Library: Kim Tise reported she is the new branch manager. They had 689 total visitors for the month of June. She is hoping to offer new programs to grow the number of visitors to the library.
   g. Mayor's Report: no report
7. City New Business:
   a. First Responders: Seth Cochran. Not in attendance. Mayor Sweet reported they are still gathering numbers for the grant.
   b. Opening of bids for Crown Victoria and Golf Cart: Highest bidder of Crown Victoria is Kaden Baker for $1200. The highest bidder of the golf cart is Jason Curtis for $1557.
   c. Resolution 2025-11: A resolution appropriating funds from the Street Department fund to the 2025 Street Budget. This is for the road and culvert repair/replacement on Avenue 5 SW for $9,005.73. Bro Price made a motion to place Resolution 2025-11 on its reading. Sean Rehm seconded the motion. Vote was:

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

   d. Ordinance 2025-04: An ordinance to waive the competitive bidding requirements for the repair and instillation of a water pump for the Water Treatment Plant; declaring an emergency; and, for other purposes. Sean Rehm made a motion to place Ordinance 2025-04 on its reading. Tim Waddle seconded the motion. Vote was:

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

   Sean Rehm made a motion to accept the emergency clause for Ordinance 2025-04. Tim Waddle seconded the motion. Vote was:

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

e. Hiring of new police officer: Steven Pack is requesting the City Council permission to hire Jacob Leads. Chief Pack will need to attend the Police Academy. Sean Rehm made a motion to hire Jacob Leads as the new police officer at $19/hr prior attending the police academy and $20/hr after attending the police academy. Bro Price seconded the motion. Motion Carried 5-0

8. City Old Business: no report
9. Water/Sewer
   a. Old Business: no report
   b. New Business: Mayor Sweet presented a bill from Layne for the North Sewer Plant repair for $17,480, invoice 2974038. This will be paid out of the Sewer Bond. See attached. Sean Rehm made a motion to pay Layne. Bro Price seconded the motion. Motion Carried 5-0
10. Executive Session: No report
11. Unpaid bills, financial statements, and approval for payment: 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
12. Announcements: Shawn Harris announced his candidacy for Pope County Sheriff and would like the citizens of Atkins for their votes.
13. Tim Waddle moved the meeting adjourned. Sean Rehm seconded the motion. Motion Carried 5-0

Mayor, Rowdy Sweet

City Clerk, Angela Singleton

CITY OF ATKINS SEAL POPE COUNTY ARKANSAS

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 8-12-25

VISITORS PLEASE SIGN:

DATE: July 8, 2025

PRINTED NAME	SIGNATURE and ORGANIZATION (if any)
Stephen Pack	
Mitchell Moore	
Luke Sawoy	
Kim Tice	
Shawn Harris	
Joe Joyner	
Martha Horn	
Danny R Webb	City of Atkins
Terry Bowden	
Lucas Lester	

ATKINS CITY PLANNING COMMISSION
July 3, 2025

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

5. MINUTES OF PRIOR MEETING/S: Motion to approve Erin Horn, second Chris Martin

6. COMMITTEE REPORTS:

7. OLD BUSINESS:
   No old business

A. NEW BUSINESS:

- Sign Permit- Rackley Furniture 1402 N. Church Street

-Passed- Erin Horn motion to approve and Chris Martin 2nd. Approved 3-0

-Sign Permit- Sweet Finds Clothing and Boutique 107 E. Main Street.

-Passed- Erin Horn motion to approve and Chris Martin 2nd. Approved 3-0

B. ANNOUNCEMENTS-N/A

C. ADJOURNMENT- Erin Horn motioned to adjourn Chris Martin second.

SEWER CONSTRUCTION FUND REQUISITION

TO: Bank OZK
Little Rock, Arkansas

FROM: City of Atkins, Arkansas

NUMBER: _____

DATE: _____

NAME AND ADDRESS
OF PAYEE Layne
PO Box 743609 Los Angeles, CA 90074

AMOUNT OF REQUISITION: $ 45,244.31

PURPOSE: North Sewer Plant Repair

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

A GRANITE COMPANY

Bond

INVOICE

Inv No.: 2974038

LAYNE CHRISTENSEN COMPANY

Remit To:
PO BOX 743609
LOS ANGELES CA 90074-3609

839 - LAYNE STUTTGART
PH: 262-246-4646
Email: arprocessingcenter@gclnc.com

CUSTOMER PO#: Confirming Order
WO#:
LAYNE JOB#: 1602476

Sold To: **1133258**
CITY OF ATKINS WATER
ATTN: ACCOUNTS PAYABLE
PO BOX 128
ATKINS, AR 72823-0128

Notes:
atkinswwplant@centurytel.net; jonessc30@hotmail.com

INV DATE	DUE DATE	ACCOUNT MANAGER	PROJECT MANAGER	TERMS
6/26/2025	7/26/2025	WILBOURN, GARRHETT L.	LOPEZ-VASQUEZ, JUAN C.	A/R Net 30 Days

QTY / Units	UOM		---------- Remark ----------	Unit Price	Total
			PULL, REPAIR, & INSTALL PUMP 107304		
			MATERIALS		
1.00	LS	*	New FloWise 12MS - 4 stage pump bowl assembly epoxy coated, 304SS basket stainer	$17,235.00	$17,235.00
1.00	LS	*	105-3/4" x 8" x 1" column assembly with epoxy coated OD & ID flanged column pipe & 416SST line shafts	$4,954.00	$4,954.00
1.00	LS	*	Replacement discharge head components including stuffing box packing & bearing, nuts & bolts, paint & primer, sandblast sand, top column flange epoxy & bolts, & discharge flange pack	$1,250.00	$1,250.00
1.00	LS	*	Miscellaneous materials	$400.00	$400.00
			Sub Total ==>		$23,839.00
			LABOR		
12.00	HR	*	Pump Installer w/ Crew Truck & 2x Helpers - Load materials for pump removal, mobilize to site, pull pump, demobilize, unload materials & equipment (04/02/2025)	$375.00	$4,500.00
12.00	HR	*	Pump Installer w/ Crew Truck & 2x Helpers - Load materials for pump install, mobilize to site, pull pump, demobilize, unload materials & equipment (06/17/2025)	$375.00	$4,500.00
32.00	HR	*	Machinist & Helper - Wash, teardown, & inspect pumping equipment, refurbish discharge head, fabricate line shaft, inspect & prepare materials for installation	$265.00	$8,480.00

Continued

A GRANITE COMPANY

INVOICE

Inv No.: 2974038

LAYNE CHRISTENSEN COMPANY

QTY / Units	UOM	---------- Remark ----------	Unit Price	Total
		Sub Total ==>		$17,480.00

Total Taxable Amount	**$41,319.00**
Total Tax Amount	**$3,925.31**
Total Retainage Amount - 0%	**$0.00**
Total Invoice Amount	**$45,244.31**

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate will apply) for all payments not made on or before th edue date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Thank you for your business
Layne Christensen, a Granite Corporation is an Equal Opportunity Employer
ORIGINAL