The Atkins City Council met February 10, 2026 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 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 attached sheet.

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

6. Committee Reports
   a. Police: Chief Pack reported the new Durango is ready at Red River Dodge.
   b. Fire Dept: Chief Cheek wondering on how to proceed with the Cascade System purchase. Mayor Sweet reported the Cascade System is about $50,000 and the Air Packs are about $9,000 a piece. He has been speaking with a Grant Writer regarding a grant for such a purchase. He will try to have more information at the next meeting.
   c. Street: Department Head Mitchell Moore reported street repairs are needed on Ave 8 and NE 4th, from a 30ft culvert and the new hire is doing well. Council member Tim Waddle asked if anything could be done about school traffic in the morning from being backed up. Recommendations were to ride the bus, stagger drop off time, but the school would need to make that decision.
   d. Recreation: no report
   e. Planning Commission: 1 permit passed. See attached minutes
   f. Library: Kim Tise reported 1160 visitors, 27 on-site programs, and 29 off-site programs. Our library currently has the best numbers reporting. Kim reported taxes will be done at the Pope County Senior Center now.
   g. Mayor's Report: Mayor Sweet reported more research is being done on the burn ordinance. Council member Bro Price asked about the home that burned down on Hwy 64, next to the Dollar General. Chief Pack reported the son is working on getting the property cleaned up. Mayor Sweet asked for a motion for a late item to be put on the agenda. Sean Rehm made a motion to add a late item to the agenda. 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

7. City New Business:
   a. Fixed Asset Inventory Update: Mayor Sweet provided the council members with a list from the Atkins Police Department and South waste water plant. See attached lists.
   b. South Plant old generator: Mayor Sweet provided the council members with a letter regarding the Original Generac Generator. See attached letter. Bro Price made a motion to place the Original Generac Generator out for seal bid. Sean Rehm seconded the motion. Motion Carried 6-0
   c. Ordinance 2026-01: Tiny Home. Mayor Sweet provided this ordinance for the council members to review. He would like for the council members to contact him if they would like anything to be added before this is presented to be voted on.
   d. Late item: Mayor Sweet presented to the council members Resolution 2026-04: A resolution appropriating funds from the City General Fund to the 2026 General Budget. This is to upgrade the in-car camera software and storage systems for the Atkins Police Department. Attached is the non-binding budgetary estimate from Axon

Enterprise, Inc. See attached. Bro Price made a motion to place Resolution 2026-04 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	Yes

8. City Old Business: no report
9. Water/Sewer
   a. Old Business: no report
   b. New Business:
10. Executive Session
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 and the bill to McClellan. Sean Rehm seconded the motion. Motion Carried 6-0
12. Announcements: Council member Sean Rehm spoke with Mrs. Griffin about selling the land behind the city park ballfields. She will discuss selling with her children. He also discussed the property owned by Atkins Free Will by the ballfields, with Pastor Johnny McCoy about the usage of the land for parking. Mayor Sweet had a patron brag on how well the ballfields look.
13. Bro Price moved the meeting adjourned. Daniel Dunn seconded the motion.

Motion Carried 6-0

Mayor, Rowdy Sweet

Angela Singleton

City Clerk, Angela Singleton

CITY OF ATKINS SEAL POPE COUNTY ARKANSAS

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 3-10-26

VISITORS PLEASE SIGN:

DATE: February 10, 2026

PRINTED NAME	SIGNATURE and ORGANIZATION (if any)
Stephen Pack	
Mitchell Moore	
Kimberly Tice	
Chuck Check	
Danny R Webb	
Austin Bullard	
Michael Herx	

FILED
Angela Singleton, City Clerk
City of Atkins
SEAL
Date: 3-10-26

ATKINS CITY PLANNING COMMISSION
Feb 3, 2026

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

   Absent- Louis Schmoll

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

6. COMMITTEE REPORTS:

7. OLD BUSINESS:
   No old business

A. NEW BUSINESS:

-Permit- 105 Ave 2 NW. Martin&Ellen Andrew- Storage building.

-Passed- Floyd Magers motion to approve and Erin Horn

2nd. Approved 4-0

B. ANNOUNCEMENTS- N/A

C. ADJOURNMENT- Chris Martin motioned to adjourn Floyd Magers second.

ATKINS POLICE DEPARTMENT

305 East Main Street
Atkins, Arkansas 72823
VOICE 479-641-1811 FAX 479-641-1861

STEPHEN PACK
Chief of Police

LUKE SAWDY
Investigator

CRYSTAL WATSON
Court Clerk

2/5/2026 Update Fixed Assets for Atkins Police Department

I/T Chris Long with Custom Network Solutions recently upgraded the computers in the Police Department for Windows 11 update. The following changes need to be made to the fixed assets lists.

New equipment list added to PD inventory.

1. Dell Vostro desktop s/n 288DW74 purchased 11/6/25 for $899.99
2. Dell Vostro desktop s/n 38PJWV3 purchased 11/6/25 for $899.99
3. Dell Vostro desktop s/n CN6DW74 purchased 11/6/25 for $899.99
4. Dell Inspiron desktop s/n 2G2LWM3 purchased 10/19/22 $949.99

Old equipment to be taken off PD inventory and destroyed. (Unable to update Windows11)

1. Dell Optiplex 3040 s/n B0Q93C2
2. Dell Optiplex 3040 s/n C1HC3C2
3. Dell Optiplex 3040 s/n 1ZBWMD2
4. HP Pavilion s/n MXX50418
5. HP Pavilion s/n CK001L251T02S4
6. HP laptop s/n 5CD4522TKB
7. HP laptop s/n 5CD4522TKD
8. HP Pavilion dv6 laptop s/n X16-96072

Disposal list and identification

Type	Manufacturer	Serial #	Model #	Date of Manf.	Asset #
Computer	Dell	4CB4LB1	DCTA	8/4/2006	
Computer	Dell	4FWDSL1	DCTA	11/6/2009	
Computer	Dell	D15M001	D15M	5/6/2014	
Computer	Dell	D13M001	D13M	5/7/2014	
Computer	Dell	CHGDN51	DMC	9/14/2004	
Computer	Dell	GH3S311	DHM	12/19/2001	
Computer	Dell	5C03H81	DMC	9/14/2005	PROPERTY OF ATKINS SCHOOLS 4420
Computer	Custom	N/A	N/A	N/A	CITY OF ATKINS 000766
Computer	Custom	N/A	N/A	N/A	
MONITOR	DELL	CN-0KW14V-74261-445-3W5B	P2214HB	Apr-14	
MONITOR	RELISYS	T981232690	RE551A	Sep-98	
MONITOR	RELISYS	C290610522	TE772	Feb-99	
MONITOR	MICROTEK	536F505053	EZ18A	N/A	
PRINTER/SCANNER	CANON	CCAB11LP3860T1	K10376	N/A	
PRINTER/SCANNER	HP	MY9BC122BN	C7680A	N/A	
PRINTER/SCANNER	HP	MY34U12613	Q3010A	4/30/2003	
PRINTER/SCANNER	BROTHER	M5P334353	GX-6750	N/A	
KEYBOARD	DELL	N/A	RT7D20	N/A	
KEYBOARD	DELL	N/A	KB212-B	N/A	
KEYBOARD	Dell	N/A	N/A	N/A	
BACKUP	ARC	BR0526001020	BE500R	N/A	
DO MONITOR	YSI	58	3654	N/A	CITY OF ATKINS 000779
DO PROBE	YSI	N/A	N/A	N/A	CITY OF ATKINS 000781
TYPE WRITER	SMITH CORONA	N/A	N/A	N/A	
MISC AUDIO EQUIP.	DELL	N/A	N/A	N/A	
	CORNING	MP-1	N/A	N/A	CITY OF ATKINS 000761

Mr. Sweet

The following is the info you requested for the original Generac Generator.

Make: Generac
Model: 4255390200
Gen. Serial: 2078345
kW: 230
kVA: 288
Voltage: 120/240 3 phase
Amps: 691
Engine: Mitsubishi
Engine Number: OA5399
Engine Model: 6D24
Engine Serial: 350368
Engine Size: 12.0L
Engine Hours: approximately 163 hrs.

I can also send some misc. pics if you need just let me know.

Non-Binding Budgetary Estimate

Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic:(800) 978-2737
International: +1.800.978.2737

Q-793814-46049EF

Issued: 01/27/2026

Quote Expiration: 03/01/2026

Estimated Contract Start Date: 04/01/2026

Account Number: 411288
Payment Terms: N30
Mode of Delivery: UPS-GND
Credit/Debit Amount: $0.00

SHIP TO	BILL TO
Atkins Police Dept. - AR 305 E Main St Atkins, AR 72823-4528 USA	Atkins Police Dept. - AR 305 E Main St Atkins AR 72823-4528 USA Email: 71-0384447

SALES REPRESENTATIVE	PRIMARY CONTACT
Nick Cincinelli Phone: Email: ncincinelli@axon.com Fax:	Stephen Pack Phone: 479-641-1811 Email: spack@atkinscity.org Fax: (479) 641-7052

Quote Summary

Program Length	60 Months
TOTAL COST	$67,041.14
ESTIMATED TOTAL W/ TAX	$70,085.38

Discount Summary

Average Savings Per Year	$3,497.55
TOTAL SAVINGS	$17,487.77

Non-Binding Budgetary Estimate

Payment Summary

Date	Subtotal	Tax	Total
Mar 2026	$13,408.22	$608.84	$14,017.06
Mar 2027	$13,408.23	$608.84	$14,017.07
Mar 2028	$13,408.23	$608.84	$14,017.07
Mar 2029	$13,408.23	$608.84	$14,017.07
Mar 2030	$13,408.23	$608.88	$14,017.11
Total	**$67,041.14**	**$3,044.24**	**$70,085.38**

Quote Unbundled Price:	**$84,526.67**
Quote List Price:	**$77,957.87**
Quote Subtotal:	**$67,041.14**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B	Fleet 3 Basic	7	60	$182.46	$166.82	$143.47	$60,257.40	$2,922.67	$63,180.07
A la Carte Hardware									
72035	AXON FLEET 3 - WIRELESS MIC KIT	1			$702.60	$604.24	$604.24	$57.40	$661.64
A la Carte Software									
BasicLicense	Basic License Bundle	1	60		$16.27	$13.98	$838.50	$0.00	$838.50
ProLicense	Pro License Bundle	1	60		$48.82	$41.93	$2,515.50	$0.00	$2,515.50
A la Carte Services									
102531	PSO VIRTUAL TRAINING	1			$2,500.00	$2,150.00	$2,150.00	$0.00	$2,150.00
A la Carte Warranties									
80384	AXON FLEET 3 - EXT WARRANTY - WIRELESS MIC KIT	7	49		$2.29	$1.97	$675.50	$64.17	$739.67
Total							**$67,041.14**	**$3,044.24**	**$70,085.38**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	7	1	03/01/2026
Fleet 3 Basic	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	7	1	03/01/2026
Fleet 3 Basic	70112	AXON SIGNAL - VEHICLE	7	1	03/01/2026
Fleet 3 Basic	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	7	1	03/01/2026
A la Carte	72035	AXON FLEET 3 - WIRELESS MIC KIT	1	1	03/01/2026

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1	04/01/2026	03/31/2031
Basic License Bundle	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	1	04/01/2026	03/31/2031
Fleet 3 Basic	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	7	04/01/2026	03/31/2031
Fleet 3 Basic	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	14	04/01/2026	03/31/2031
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	3	04/01/2026	03/31/2031
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	04/01/2026	03/31/2031

Non-Binding Budgetary Estimate

Services

Bundle	Item	Description	QTY
Fleet 3 Basic	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	7
Fleet 3 Basic	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	7
A la Carte	102531	PSO VIRTUAL TRAINING	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	7	03/01/2027	03/31/2031
Fleet 3 Basic	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	7	03/01/2027	03/31/2031
A la Carte	80384	AXON FLEET 3 - EXT WARRANTY - WIRELESS MIC KIT	7	03/01/2027	03/31/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	305 E Main St	Atkins	AR	72823-4528	USA

Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	102531	PSO VIRTUAL TRAINING	1	$430.00	$0.00	$430.00
Annual Payment 1	72035	AXON FLEET 3 - WIRELESS MIC KIT	1	$120.85	$11.48	$132.33
Annual Payment 1	80384	AXON FLEET 3 - EXT WARRANTY - WIRELESS MIC KIT	7	$135.10	$12.83	$147.93
Annual Payment 1	BasicLicense	Basic License Bundle	1	$167.70	$0.00	$167.70
Annual Payment 1	Fleet3B	Fleet 3 Basic	7	$12,051.47	$584.53	$12,636.00
Annual Payment 1	ProLicense	Pro License Bundle	1	$503.10	$0.00	$503.10
Total				**$13,408.22**	**$608.84**	**$14,017.06**

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	102531	PSO VIRTUAL TRAINING	1	$430.00	$0.00	$430.00
Annual Payment 2	72035	AXON FLEET 3 - WIRELESS MIC KIT	1	$120.85	$11.48	$132.33
Annual Payment 2	80384	AXON FLEET 3 - EXT WARRANTY - WIRELESS MIC KIT	7	$135.10	$12.83	$147.93
Annual Payment 2	BasicLicense	Basic License Bundle	1	$167.70	$0.00	$167.70
Annual Payment 2	Fleet3B	Fleet 3 Basic	7	$12,051.48	$584.53	$12,636.01
Annual Payment 2	ProLicense	Pro License Bundle	1	$503.10	$0.00	$503.10
Total				**$13,408.23**	**$608.84**	**$14,017.07**

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	102531	PSO VIRTUAL TRAINING	1	$430.00	$0.00	$430.00
Annual Payment 3	72035	AXON FLEET 3 - WIRELESS MIC KIT	1	$120.85	$11.48	$132.33
Annual Payment 3	80384	AXON FLEET 3 - EXT WARRANTY - WIRELESS MIC KIT	7	$135.10	$12.83	$147.93
Annual Payment 3	BasicLicense	Basic License Bundle	1	$167.70	$0.00	$167.70
Annual Payment 3	Fleet3B	Fleet 3 Basic	7	$12,051.48	$584.53	$12,636.01
Annual Payment 3	ProLicense	Pro License Bundle	1	$503.10	$0.00	$503.10
Total				**$13,408.23**	**$608.84**	**$14,017.07**

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	102531	PSO VIRTUAL TRAINING	1	$430.00	$0.00	$430.00
Annual Payment 4	72035	AXON FLEET 3 - WIRELESS MIC KIT	1	$120.85	$11.48	$132.33
Annual Payment 4	80384	AXON FLEET 3 - EXT WARRANTY - WIRELESS MIC KIT	7	$135.10	$12.83	$147.93
Annual Payment 4	BasicLicense	Basic License Bundle	1	$167.70	$0.00	$167.70
Annual Payment 4	Fleet3B	Fleet 3 Basic	7	$12,051.48	$584.53	$12,636.01
Annual Payment 4	ProLicense	Pro License Bundle	1	$503.10	$0.00	$503.10
Total				**$13,408.23**	**$608.84**	**$14,017.07**

Non-Binding Budgetary Estimate

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	102531	PSO VIRTUAL TRAINING	1	$430.00	$0.00	$430.00
Annual Payment 5	72035	AXON FLEET 3 - WIRELESS MIC KIT	1	$120.85	$11.48	$132.33
Annual Payment 5	80384	AXON FLEET 3 - EXT WARRANTY - WIRELESS MIC KIT	7	$135.10	$12.85	$147.95
Annual Payment 5	BasicLicense	Basic License Bundle	1	$167.70	$0.00	$167.70
Annual Payment 5	Fleet3B	Fleet 3 Basic	7	$12,051.48	$584.55	$12,636.03
Annual Payment 5	ProLicense	Pro License Bundle	1	$503.10	$0.00	$503.10
Total				**$13,408.23**	**$608.88**	**$14,017.11**

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Exceptions to Standard Terms and Conditions