

SCHEDULED COMMITTEE MEETINGS to be held in the Multi-Purpose Room #236, second floor of the City Administration Building, 201 Spring Street:

- **Monday, September 21st, 5:30 p.m. is the next Committee meetings.**
 - **Committee agendas will be available on Friday, September 18th, 2015.**

**SPRINGDALE CITY COUNCIL
REGULAR MEETING
TUESDAY, September 8th, 2015**

5:55 p.m. Pre Meeting Activities

Pledge of Allegiance
Invocation – Rick Evans

6:00 p.m. **OFFICIAL AGENDA**

1. *Large Print* agendas are available at the back of the room, next to the main entrance.
2. Call to Order - Mayor Doug Sprouse
3. Roll Call – City Clerk Denise Pearce

Recognition of a Quorum.

4. Comments from Citizens

The Council will hear brief comments from citizens during this period on issues not on the agenda. No action will be taken tonight. All comments will be taken under advisement.

5. Approval of Minutes

a) August 25, 2015 **Pg's 3-19**

6. Procedural Motions

A. Entertain Motion to read all Ordinances and Resolutions by title only.

B. Entertain Motion to dispense with the rule requiring that ordinances be fully and distinctly read on three (3) different days for ordinances listed on this agenda as *item numbers....8; 9;* (Motion must be approved by two-thirds (2/3) of the council members).

7. **A Resolution** approving appointments to the Board of Commissioners of the Housing Authority of the City of Springdale. Presented by: Wyman Morgan, Director of Administration & Finance **Pg's 20-21**

8. **An Ordinance** authorizing the City Clerk to file a clean-up lien for the removal of overgrown brush and debris on property located within the City of Springdale, Washington County, Arkansas (604 Dodson St., 2736 Kasey Ave., and 2800 E. Osage Ln.) Presented by: Ernest Cate, City Attorney **Pg's 22-48**

9. Ordinance Committee Report and Recommendations by Chairman Mike Overton:

An Ordinance amending Chapter 98 of the Code of Ordinances of the City of Springdale, Arkansas; to declare an emergency and for other purposes. (Regulations pertaining to signs). **Pg's 49-55**

10. Street & CIP Committee Report and Recommendations by Chairman Rick Evans:
 - A. **A Resolution** authorizing contract execution for storm drain structure repairs on Wilkinson Lane. Pg's 56-60
 - B. **A Resolution** appropriating Capital Improvement Funds for the engineering and related expenses of future projects in the development of 56th Street. Pg's 61-66
 - C. **A Resolution** appropriating Capital Improvement Funds for communication equipment for the Police and Fire Departments. Pg's 67-74
 - D. **A Resolution** authorizing the City Attorney to settle a condemnation lawsuit wherein Ken Nguyen and Bichtram Nguyen are defendants. Presented by: Ernest Cate, City Attorney. Pg 75
11. **A Resolution** approving a construction progress payment for the Southeast Park Improvements Project (12BPP1). Presented by: James Breakfield, Sr. Project Manager. Pg's 76-86
12. Comments from Department Heads.
13. Comments from Council Members.
14. Comments from City Attorney.
15. Comments from Mayor Sprouse.
16. Adjournment.

SPRINGDALE CITY COUNCIL
AUGUST 25, 2015

The City Council of the City of Springdale met in regular session on August 25, 2015, in the City Council Chambers, City Administration Building. Mayor Sprouse called the meeting to order at 6:00 p.m.

Roll call was answered by:

Doug Sprouse	Mayor
Rick Culver	Ward 3
Jeff Watson	Ward 3
Mike Overton	Ward 2
Eric Ford	Ward 1
Mike Lawson	Ward 4
Rick Evans	Ward 2
Jim Reed	Ward 1
Kathy Jaycox	Ward 4
Ernest Cate	City Attorney
Denise Pearce	City Clerk/Treasurer

Department heads present:

Wyman Morgan	Director of Finance & Admin.
Mike Peters	Interim Police Chief
Patsy Christie	Planning Director
Mike Irwin	Fire Chief
Sam Goade	Public Works Director
Mike Chamlee	Buildings Director
Brad Baldwin	Engineering Director
Bill Mock	Parks & Recreation Director
Gina Lewis	Human Resource Director
Allyn Lord	Shiloh Museum Director

APPEAL OF SPRINGDALE PLANNING COMMISSION'S DENIAL OF REZONING REQUEST BY SIGNATURE BANK OF ARKANSAS FOR PROPERTY LOCATED AT 3572 PARSONS ROAD, FROM A-1 TO C-2, C-6 AND O-1

Mayor Sprouse announced that land owner Gary Head, Signature Bank of Arkansas, has requested the appeal on the Parson's Road rezoning request be removed from tonight's City Council agenda.

APPROVAL OF MINUTES

Alderman Jaycox moved the minutes of the August 11, 2015 City Council meeting be approved as presented. Alderman Evans made the second.

There was a voice vote of all ayes and no nays.

ORDINANCES AND RESOLUTIONS READ BY TITLE ONLY

Alderman Evans made the motion to read all Ordinances and Resolutions by title only and to dispense with the rule requiring that ordinances be fully and distinctly read on three (3) different days for all items listed on this agenda. Alderman Jaycox made the second.

The vote:

Yes: Ford, Lawson, Evans, Reed, Jaycox, Culver, Watson, Overton

No: None

PRESIDENT PRO-TEMPORE ELECTED

Mayor Sprouse announced he will have to leave around 6:30 p.m. tonight for a prior commitment. Alderman Watson made a motion to nominate Alderman Jaycox as President Pro-Tempore in his absence. Alderman Overton made the second.

The vote:

Yes: Lawson, Evans, Reed, Jaycox, Culver, Watson, Overton, Ford

No: None

RESOLUTION NO. 84-15 – ADOPTING THE PRE-HAZARD MITIGATION PLAN FOR WASHINGTON COUNTY, ARKANSAS, AND THE CITY OF SPRINGDALE

Wyman Morgan presented a Resolution adopting the Pre-Hazard Mitigation Plan for Washington County, Arkansas, and the City of Springdale.

Rene Bibee, Grant Administrator with Washington County, explained federal regulations require that a Hazard Mitigation Plan be approved every five years. The plan provides for emergency funding in the event of a disaster and also funding for mitigation projects.

RESOLUTION NO. _____

A RESOLUTION ADOPTING THE PRE HAZARD MITIGATION PLAN FOR WASHINGTON COUNTY, ARKANSAS, AND THE CITY OF SPRINGDALE

WHEREAS, certain areas of Washington County and the City of Springdale are subject to periodic flooding and other natural and man-caused hazards with the potential to cause damage to property within the area; and

WHEREAS, Washington County and the City of Springdale desire to prepare for and mitigate such circumstances; and

WHEREAS, under the Disaster Mitigation Act of 2000, in accordance with 44 CFR 201.6, the United States Federal Emergency Management Agency (FEMA) requires that local jurisdictions have in place a FEMA-approved Pre Hazard Mitigation Action Plan as a condition of receipt of certain future Federal mitigation funding; and

WHEREAS, to assist cities and the County in meeting this requirement, Washington County, with the assistance of Arkansas Tech University, has initiated development of a county wide multi-jurisdiction Pre Hazard Mitigation Plan for the County and all jurisdictions in the County, specifically the cities and school districts.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, WASHINGTON COUNTY, ARKANSAS:

Article 1. The City of Springdale hereby adopts the Pre Hazard Mitigation Plan in its entirety.

Article 2. The City of Springdale appoints the Washington County Emergency Management Director to assure that the Pre Hazard Mitigation Plan will be reviewed at least annually and that any needed adjustment to the Pre Hazard Mitigation Plan be developed and presented to the City Council for consideration.

Article 3. The City of Springdale hereby agrees to take such other official action as may be reasonably necessary to carry out the objectives of the Pre Hazard Mitigation Plan.

PASSED AND APPROVED this ___ day of August, 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest B. Cate, City Attorney

Alderman Reed moved the Resolution be adopted. Alderman Culver made the second.

The vote:

Yes: Evans, Reed, Jaycox, Culver, Watson, Overton, Ford, Lawson

No: None

The Resolution was numbered 84-15.

PUBLIC HEARING – ORDINANCE NO. 4949 – VACATING A PORTION OF A DEDICATED PUBLIC STREET IN SPRINGDALE INDUSTRIAL PARK NUMBER TWO, PURSUANT TO ARKANSAS CODE ANNOTATED §14-301-301, ET SEQ

City Attorney Ernest Cate presented an Ordinance vacating a portion of a dedicated public street in Springdale Industrial Park Number Two, pursuant to Arkansas Code Annotated §14-301-301, et seq.

A public hearing was held and there were no comments made by the public.

After the reading the title of the Ordinance, Alderman Reed moved the Ordinance “Do Pass”. Alderman Evans made the second.

The vote:

Yes: Reed, Jaycox, Culver, Watson, Overton, Ford, Lawson, Evans

No: None

Alderman Evans moved the Emergency Clause be adopted. Alderman Reed made the second.

The vote:

Yes: Jaycox, Culver, Watson, Overton, Ford, Lawson, Evans, Reed

No: None

The Ordinance was numbered 4949.

PUBLIC HEARING – ORDINANCE NO. 4950 – ESTABLISHING AND SETTING RATES FOR SANITARY SEWER SERVICE; REPEALING ORDINANCE 3038 AND PERTAINING TO OTHER MATTERS RELATING THERETO

City Attorney Ernest Cate presented an Ordinance establishing and setting rates for sanitary sewer service; repealing Ordinance 3038 and pertaining to other matters relating thereto.

The state statute requires that the proposed rates be published but does allow the City Council to amend what is published. The following rates are different than what was published but are better for the public because it phases in the increase in rates over three years.

A public hearing was held and no comments were made by citizens.

The new rates are as follows:

SCHEDULE A:

The following charges shall be based on water metered, or approved direct sewer meters, for each Domestic and Industrial User, except as otherwise specifically provided below in Section 5 paragraph (b). The following monthly rates are hereby fixed as rates to be charged for sewer service and shall become effective for sewer services billed as follows:

Rate for each thousand gallons or portion thereof for:	\$0.10 Incr.	\$0.10 Incr.	\$0.05 Incr.
	Effective	Effective	Effective
	<u>10/01/2015</u>	<u>10/01/2016</u>	<u>10/01/2017</u>
<u>INSIDE CITY</u>			
Minimum 1,500 Gallons	\$5.20	\$5.35	\$5.43
Next 23,500 Gallons	\$3.02	\$3.12	\$3.17
Next 225,000 Gallons	\$2.98	\$3.08	\$3.13
Next 350,000 Gallons	\$2.89	\$2.99	\$3.04
Next 400,000 Gallons	\$2.76	\$2.86	\$2.91
All Over 1,000,000 Gallons	\$2.61	\$2.71	\$2.76

Rate for each thousand gallons or portion thereof for:	\$0.10 Incr.	\$0.10 Incr.	\$0.05 Incr.
	Effective	Effective	Effective
	<u>10/01/2015</u>	<u>10/01/2016</u>	<u>10/01/2017</u>
<u>OUTSIDE CITY</u>			
Minimum 1,500 Gallons	\$6.47	\$6.62	\$6.70
Next 23,500 Gallons	\$3.33	\$3.43	\$3.48
Next 225,000 Gallons	\$3.25	\$3.35	\$3.40
Next 350,000 Gallons	\$3.12	\$3.22	\$3.27
Next 400,000 Gallons	\$3.09	\$3.19	\$3.24
All Over 1,000,000 Gallons	\$2.71	\$2.81	\$2.86

SCHEDULE B:

All Industrial Users are subject to an additional monthly sewer service charge (surcharge) to defray the long or short term costs associated with the treatment of high strength wastewater.

Monthly average discharges of Biochemical Oxygen Demand (BOD) of 289 mg/L and Total Suspended Solids (TSS) of 300 mg/L shall not be exceeded without incurring a surcharge.

- (a) A surcharge shall be added to the monthly sewer bill of any Industrial User whose wastewater discharge exceeds the allowable base established herein. Such surcharge shall be calculated using the following formula:

FORMULA FOR CALCULATING SURCHARGES:

$$S = V_{ww} \times 8.34 [Y (TSS - 300) + Z (BOD - 289)]$$

Where:

S	=	Surcharge in Dollars (monthly)
V _{ww}	=	Volume wastewater in million gallons (monthly)
8.34	=	Pounds per gallon of water
Y	=	Unit charge of TSS in dollars per pound
TSS	=	Total Suspended Solids strength index in milligrams per liter by weight (300 mg/L or more)
300	=	Maximum TSS strength in milligrams per liter by weight
Z	=	Unit charge for BOD in dollars per pound
BOD	=	Five day Biochemical Oxygen Demand strength index in milligrams per liter by weight (289 mg/L or more)
289	=	Maximum BOD strength in milligrams per liter

Current charges for Y = \$0.407

Current charges for Z = \$0.440

- (b) The Springdale Water and Sewer Commission is authorized to suspend part or all of the surcharge based upon preapproved authorization to make scheduled repairs or installation of equipment.
- (c) The current unit charge for Total Suspended Solids (Y) and the current unit charge for Biochemical Oxygen Demand (Z), as listed above, shall remain effective for sewer service billed. The Springdale Water and Sewer Commission shall review annually on a fiscal year basis the actual cost of treating high strength waste and shall increase or decrease the unit charge for Y and Z of the Formula for Calculating Surcharges in accordance with the finding of such review.

After the reading the title of the Ordinance, Alderman Ford moved the Ordinance "Do Pass". Alderman Lawson made the second.

The vote:

Yes: Jaycox, Culver, Watson, Ford, Lawson, Evans, Reed

No: Overton

The Ordinance was numbered 4950.

ORDINANCE NO. 4951 – REPEALING ORDINANCE NO. 4583; ESTABLISHING WATER RATES TO BE CHARGED BY THE CITY OF SPRINGDALE; AND FOR OTHER PURPOSES

City Attorney Ernest Cate presented an Ordinance repealing Ordinance 4583; establishing water rates to be charged by the City of Springdale; and for other purposes.

The rates are as follows:

- (a) FOR EACH THOUSAND GALLONS OR PORTION THEREOF FURNISHED TO USERS, EXCLUSIVE OF SEASONAL WATER METERED SEPARATELY, THE FOLLOWING RATES SHALL APPLY TO THE AMOUNT OF WATER USED:

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Rate for each thousand gallons or portion thereof for:		\$0.10 Incr.	\$0.10 Incr.	\$0.05 Incr.
		Effective	Effective	Effective
<u>INSIDE CITY</u>		<u>10/01/2015</u>	<u>10/01/2016</u>	<u>10/01/2017</u>
Minimum	1,500 Gallons	\$5.99	\$6.14	\$6.22
Next	23,500 Gallons	\$2.92	\$3.02	\$3.07
Next	225,000 Gallons	\$2.87	\$2.97	\$3.02
Next	350,000 Gallons	\$2.77	\$2.87	\$2.92
Next	400,000 Gallons	\$2.62	\$2.72	\$2.77
All Over	1,000,000 Gallons	\$2.45	\$2.55	\$2.60

Rate for each thousand gallons or portion thereof for:		\$0.10 Incr.	\$0.10 Incr.	\$0.05 Incr.
		Effective	Effective	Effective
<u>OUTSIDE CITY</u>		<u>10/01/2015</u>	<u>10/01/2016</u>	<u>10/01/2017</u>
Minimum	1,500 Gallons	\$7.74	\$7.89	\$7.97
Next	23,500 Gallons	\$3.27	\$3.37	\$3.42
Next	225,000 Gallons	\$3.17	\$3.27	\$3.32
Next	350,000 Gallons	\$3.02	\$3.12	\$3.17
Next	400,000 Gallons	\$2.87	\$2.97	\$3.02
All Over	1,000,000 Gallons	\$2.57	\$2.67	\$2.72

(b) FOR EACH THOUSAND GALLONS OF WATER OR PORTION THEREOF FURNISHED TO USERS WHO ARE OUTSIDE THE CITY LIMITS OF THE CITY OF SPRINGDALE, ARKANSAS, AND WITHIN THE SERVICE AREA PREVIOUSLY SERVICED BY THE WHITE RIVER RURAL WATER ASSOCIATION:

Rate for each thousand gallons or portion thereof for:		\$0.10 Incr.	\$0.10 Incr.	\$0.05 Incr.
		Effective	Effective	Effective
<u>WHITE RIVER RURAL WATER SYSTEM</u>		<u>10/01/2015</u>	<u>10/01/2016</u>	<u>10/01/2017</u>
Minimum	1,000 Gallons	\$17.27	\$17.37	\$17.42
Next	4,000 Gallons	\$ 4.02	\$ 4.12	\$ 4.17
Next	5,000 Gallons	\$ 3.77	\$ 3.87	\$ 3.92
Next	10,000 Gallons	\$ 3.52	\$ 3.62	\$ 3.67
All Over	20,000 Gallons	\$ 3.27	\$ 3.37	\$ 3.42

(c) FOR EACH SEASONAL METER, A MINIMUM CHARGE SHALL BE BILLED FOR MONTHLY SERVICE BASED UPON THE CUSTOMER'S METER SIZE:

<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
5/8" x 3/4"	\$ 1.50	\$ 2.25
1"	\$ 2.00	\$ 3.25
1-1/2"	\$ 3.25	\$ 5.75
3"	\$ 9.25	\$17.75
4"	\$15.75	\$30.75
6"	\$35.75	\$70.75

(d) IN ADDITION TO THE MINIMUM MONTHLY CHARGE FOR SEASONAL WATER SERVICE, THE FOLLOWING RATES SHALL BE CHARGED FOR EACH THOUSAND GALLONS OF WATER OR PORTION THEREOF MEASURED THROUGH A SEASONAL METER:

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Rate for each thousand gallons or portion thereof for:	\$0.10 Incr.	\$0.10 Incr.	\$0.05 Incr.
	<u>Effective</u> <u>10/01/2015</u>	<u>Effective</u> <u>10/01/2016</u>	<u>Effective</u> <u>10/01/2017</u>
<u>SEASONAL WATER, INSIDE CITY</u>	\$2.89	\$2.99	\$3.04
<u>SEASONAL WATER, OUTSIDE CITY</u>	\$3.19	\$3.29	\$3.34

After the reading the title of the Ordinance, Alderman Lawson moved the Ordinance "Do Pass". Alderman Jaycox made the second.

The vote:

Yes: Culver, Watson, Ford, Lawson, Evans, Reed, Jaycox

No: Overton

The Ordinance was numbered 4951.

ORDINANCE NO. 4952 – REZONING .51 ACRES OWNED BY CAPHO INVESTMENTS LLC, LOCATED AT THE NORTHWEST CORNER OF WAGON WHEEL ROAD AND ACUFF DRIVE, FROM A-1 TO C-2

Planning Director Patsy Christie presented an Ordinance rezoning .51 acres owned by Capho Investments LLC, located at the northwest corner of Wagon Wheel Road and Acuff Drive, from A-1 to C-2.

Planning Commission recommended approval at their August 4, 2015 meeting.

After the reading the title of the Ordinance, Alderman Evans moved the Ordinance "Do Pass". Alderman Jaycox made the second.

The vote:

Yes: Watson, Overton, Ford, Lawson, Evans Reed, Jaycox, Culver

No: None

Alderman Evans moved the Emergency Clause be adopted. Alderman Jaycox made the second.

The vote:

Yes: Overton, Ford, Lawson, Evans, Reed, Jaycox, Culver, Watson

No: None

The Ordinance was numbered 4952.

RESOLUTION NO. 85-15 – APPROVING A WAIVER OF STREET IMPROVEMENTS, DRAINAGE, CURBS, GUTTERS AND SIDEWALKS AS SET FORTH IN ORDINANCE NO. 3725 TO LUIS DE LA TORRE IN CONNECTION WITH A SINGLE FAMILY DWELLING LOCATED AT 9633 BROWN ROAD

Planning Director Patsy Christie presented a Resolution approving a waiver of street improvements, drainage, curbs, gutters and sidewalks as set forth in Ordinance No. 3725 to Luis De La Torre in connection with a single family dwelling located at 9633 Brown Road.

Ordinance #3047 provides for the waiver of street improvements, drainage relating thereto, curbs, gutters and sidewalks to be first heard by the Planning Commission and a recommendation made to the City Council, with any waivers to be granted by the City Council only.

The proposed Resolution provides for four options to consider, either Option 1 to grant waiver, Option 2 to deny waiver, Option 3 to approve payment in lieu of improvements or Option 4 to deny waiver and allow Bill of Assurance.

After discussion, Alderman Reed moved the Resolution be adopted with Option 1. Alderman Ford made the second.

RESOLUTION NO. ____

A RESOLUTION APPROVING A WAIVER OF STREET IMPROVEMENTS, DRAINAGE, CURBS, GUTTERS AND SIDEWALKS AS SET FORTH IN ORDINANCE NO. 3725 TO LUIS DE LA TORRE IN CONNECTION WITH A SINGLE FAMILY DWELLING LOCATED AT 9633 BROWN ROAD

WHEREAS, Ordinance #3047 provides for the waiver of street improvements, drainage relating thereto, curbs, gutters and sidewalks to be first heard by the Planning Commission and a recommendation made to the City Council, with any waivers to be granted by the City Council only; and

WHEREAS, the Planning Commission reviewed a request for waiver of street improvements to 9633 East Brown Road including drainage improvements related thereto, sidewalks in connection with a single family dwelling and the Planning Commission recommends approval of the waiver request.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPRINGDALE, that the City Council hereby:

Option 1: Grants a waiver of street improvements to 9633 East Brown Road including drainage improvements related thereto, sidewalks in connection with a single family dwelling for Luis De La Torre

PASSED AND APPROVED THIS ____ DAY OF August, 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest Cate, City Attorney

The vote:

Yes: Ford, Lawson, Evans, Reed, Jaycox, Culver, Watson, Overton

No: None

The Resolution was numbered 85-15.

RESOLUTION NO. 86-15 – APPROVING A WAIVER OF STREET IMPROVEMENTS, DRAINAGE, CURBS, GUTTERS AND SIDEWALKS AS SET FORTH IN ORDINANCE NO. 3725 TO 2078 FORD AVENUE IN CONNECTION WITH HARRIS INTERNATIONAL LABS

Planning Director Patsy Christie presented a Resolution approving a waiver of street improvements, drainage, curbs, gutters and sidewalks as set forth in Ordinance No. 3725 to 2078 Ford Avenue in connection with Harris International Labs.

Ordinance #3047 provides for the waiver of street improvements, drainage relating thereto, curbs, gutters and sidewalks to be first heard by the Planning Commission and a recommendation made to the City Council, with any waivers to be granted by the City Council only.

The proposed Resolution provides for four options to consider, either Option 1 to grant waiver, Option 2 to deny waiver, Option 3 to approve payment in lieu of improvements or Option 4 to deny waiver and allow Bill of Assurance.

After discussion, Alderman Ford moved the Resolution be adopted with Option 1. Alderman Lawson made the second.

RESOLUTION NO. ____

A RESOLUTION APPROVING A WAIVER OF STREET IMPROVEMENTS, DRAINAGE, CURBS, GUTTERS AND SIDEWALKS AS SET FORTH IN ORDINANCE NO. 3725 TO 2078 FORD AVENUE IN CONNECTION WITH HARRIS INTERNATIONAL LABS

WHEREAS, Ordinance #3047 provides for the waiver of street improvements, drainage relating thereto, curbs, gutters and sidewalks to be first heard by the Planning Commission and a recommendation made to the City Council, with any waivers to be granted by the City Council only; and

WHEREAS, the Planning Commission reviewed a request for waiver of street improvements to 2087 Ford Avenue including drainage improvements related thereto, sidewalks in connection with Harris International Labs and the Planning Commission recommends approval of the waiver request.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPRINGDALE, that the City Council hereby:

Option 1: Grants a waiver of street improvements to 2078 Ford Avenue including drainage improvements related thereto, sidewalks in connection with Harris International Labs.

PASSED AND APPROVED THIS ____ DAY OF August, 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest Cate, City Attorney

The vote:

Yes: Lawson, Evans, Reed, Jaycox, Culver, Watson, Overton, Ford

No: None

The Resolution was numbered 86-15.

RESOLUTION NO. 87-15 – APPROVING A WAIVER OF STREET IMPROVEMENTS, DRAINAGE, CURBS, GUTTERS AND SIDEWALKS AS SET FORTH IN ORDINANCE NO. 3725 TO 4457 BEL AIR ROAD IN CONNECTION WITH A SINGLE FAMILY DWELLING FOR JOSHUA AND LEANN GIRSHNER

Planning Director Patsy Christie presented a Resolution approving a waiver of street improvements, drainage, curbs, gutters and sidewalks as set forth in Ordinance No. 3725 to 4457 Bel Air Road in connection with a single family dwelling for Joshua and Leann Girshner.

Ordinance #3047 provides for the waiver of street improvements, drainage relating thereto, curbs, gutters and sidewalks to be first heard by the Planning Commission and a recommendation made to the City Council, with any waivers to be granted by the City Council only.

The proposed Resolution provides for four options to consider, either Option 1 to grant waiver, Option 2 to deny waiver, Option 3 to approve payment in lieu of improvements or Option 4 to deny waiver and allow Bill of Assurance.

After discussion, Alderman Reed moved the Resolution be adopted with Option 1. Alderman Jaycox made the second.

RESOLUTION NO. ____

A RESOLUTION APPROVING A WAIVER OF STREET IMPROVEMENTS, DRAINAGE, CURBS, GUTTERS AND SIDEWALKS AS SET FORTH IN ORDINANCE NO. 3725 TO 4457 BEL AIR ROAD IN CONNECTION WITH A SINGLE FAMILY DWELLING FOR JOSHUA AND LEANN GIRSHNER

WHEREAS, Ordinance #3047 provides for the waiver of street improvements, drainage relating thereto, curbs, gutters and sidewalks to be first heard by the Planning Commission and a recommendation made to the City Council, with any waivers to be granted by the City Council only; and

WHEREAS, the Planning Commission reviewed a request for waiver of street improvements to including drainage improvements related thereto, sidewalks in connection with 4457 Bel Air Road a single family dwelling for Joshua and LeAnn Girshner. and the Planning Commission recommends approval of the waiver request.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPRINGDALE, that the City Council hereby:

Option 1: Grants a waiver of street improvements to 4457 Bel Air Road including drainage improvements related thereto, sidewalks in connection with a single family dwelling for Joshua and LeAnn Girshner.

PASSED AND APPROVED THIS ____ DAY OF August, 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest Cate, City Attorney

The vote:

Yes: Evans, Reed, Jaycox, Culver, Watson, Overton, Ford, Lawson

No: None

The Resolution was numbered 87-15.

RESOLUTION NO. 88-15 – APPROVING A WAIVER OF STREET IMPROVEMENTS, DRAINAGE, CURBS, GUTTERS AND SIDEWALKS AS SET FORTH IN ORDINANCE NO. 3725 TO SPRINGDALE WATER UTILITIES IN CONNECTION WITH SPRING CREEK LIFT STATION AT WAGER DRIVE AND KELLY ROAD

Planning Director Patsy Christie presented a Resolution approving a waiver of street improvements, drainage, curbs, gutters and sidewalks as set forth in Ordinance No. 3725 to Springdale Water Utilities in connection with Spring Creek Lift Station at Wager Drive and Kelly Road.

Ordinance #3047 provides for the waiver of street improvements, drainage relating thereto, curbs, gutters and sidewalks to be first heard by the Planning Commission and a recommendation made to the City Council, with any waivers to be granted by the City Council only.

The proposed Resolution provides for four options to consider, either Option 1 to grant waiver, Option 2 to deny waiver, Option 3 to approve payment in lieu of improvements or Option 4 to deny waiver and allow Bill of Assurance.

After discussion, Alderman Reed moved the Resolution be adopted with Option 1. Alderman Jaycox made the second.

RESOLUTION NO. ____

A RESOLUTION APPROVING A WAIVER OF STREET IMPROVEMENTS, DRAINAGE, CURBS, GUTTERS AND SIDEWALKS AS SET FORTH IN ORDINANCE NO. 3725 TO SPRINGDALE WATER UTILITIES IN CONNECTION WITH SPRING CREEK LIFT STATION AT WAGER DRIVE AND KELLY ROAD

WHEREAS, Ordinance #3047 provides for the waiver of street improvements, drainage relating thereto, curbs, gutters and sidewalks to be first heard by the Planning Commission and a recommendation made to the City Council, with any waivers to be granted by the City Council only; and

WHEREAS, the Planning Commission reviewed a request for waiver of street improvements to Wager Drive and Kelly Road including drainage improvements related

thereto, curbs, gutters, sidewalks and street lights in connection with Spring Creek Lift Station for Springdale Water Utilities and the Planning Commission recommends approval of the waiver request.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPRINGDALE, that the City Council hereby:

Option 1: Grants a waiver of street improvements to Wager Drive and Kelly Road including drainage improvements related thereto, curbs, gutters, sidewalks and street lights in connection with Spring Creek Lift Station for Springdale Water Utilities.

PASSED AND APPROVED THIS ____ DAY OF August, 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest Cate, City Attorney

The vote:

Yes: Reed, Jaycox, Culver, Watson, Overton, Ford, Lawson, Evans

No: None

The Resolution was numbered 88-15.

RESOLUTION NO. 89-15 – APPROPRIATING CAPITAL IMPROVEMENT FUNDS FOR RESTORATION OF THE SHILOH MEETING HALL

Alderman Evans presented a Resolution appropriating capital improvement funds for restoration of the Shiloh Meeting Hall.

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING CAPITAL IMPROVEMENT FUNDS FOR RESTORATION OF THE SHILOH MEETING HALL

WHEREAS, the City of Springdale acquired the Shiloh Meeting Hall in January of 2005 and agreed to make improvements to the property within 15 years, and

WHEREAS, the Shiloh Museum has spent \$195,142 to restore the exterior of the building, and;

WHEREAS, the estimated cost to restore and improve the interior of the Shiloh Meeting Hall is \$1,000,000, and

WHEREAS, the City Council desires to participate in the funding of the Shiloh Meeting Hall project;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that \$500,000.00 of capital improvement funds is hereby appropriated for the restoration and improvement project for the interior of the Shiloh Meeting Hall.

PASSED AND APPROVED this ____ day of August, 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest Cate, City Attorney

Alderman Reed moved the Resolution be adopted. Alderman Jaycox made the second.

The vote:

Yes: Jaycox, Culver, Watson, Overton, Ford, Lawson, Evans, Reed

No: None

The Resolution was numbered 89-15.

RESOLUTION NO. 90-15 – AUTHORIZING LAND ACQUISITION AND UTILITY RELOCATION FOR THE CAMBRIDGE STREET WIDENING AND DRAINAGE IMPROVEMENT PROJECT AND ESTABLISHING THE BUDGET FOR SAID PROJECT

Alderman Evans presented a Resolution authorizing land acquisition and utility relocation for the Cambridge Street widening and drainage improvement project and establishing the budget for said project.

RESOLUTION NO. ____

A RESOLUTION AUTHORIZING LAND ACQUISITION AND UTILITY RELOCATION FOR THE CAMBRIDGE STREET WIDENING AND DRAINAGE IMPROVEMENT PROJECT AND ESTABLISHING THE BUDGET FOR SAID PROJECT

WHEREAS, the City of Springdale sees the need for drainage improvements along the Cambridge Street corridor, and

WHEREAS, the construction of drainage improvements will prevent future flood damage to street pavement, utilities and structures in the Cambridge Street corridor, and

WHEREAS, the City of Springdale has applied for an economic development grant in the amount of \$1,000,000.00 to help fund the project, and

WHEREAS, it is necessary to formally establish a budget for this project, said budget to be as follows:

SPRINGDALE CITY COUNCIL
AUGUST 25, 2015

Design Engineering (previously authorized)	281,455.00
Construction Engineering (Estimated)	116,000.00
Utility Relocation (Estimated)	614,560.00
Land Acquisition (Estimated)	100,000.00
Construction (Estimated)	2,900,000.00
Material Testing Services (Estimated)	25,000.00
Construction Contingencies (10%)	<u>290,000.00</u>
Total Project Budget	\$4,327,015.00

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that:

- 1) The Mayor and City Clerk are hereby authorized to proceed with land acquisition and utility relocation necessary for the construction of the Cambridge Street Widening and Drainage Improvement Project.
- 2) A project budget is established in an amount not to exceed \$4,327,015.00 without Council approval. Project costs to be paid from Capital Improvement Project fund.

PASSED AND APPROVED this ____ day of August, 2015

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest Cate, City Attorney

Alderman Reed moved the Resolution be adopted. Alderman Jaycox made the second.

The vote:

Yes: Culver, Watson, Overton, Ford, Lawson, Evans, Reed, Jaycox

No: None

The Resolution was numbered 90-15.

RESOLUTION NO. 91-15 – AUTHORIZING EXECUTION OF A CHANGE ORDER ADDITION TO THE JOHNSON ROAD I-540 TO CHAPMAN AVENUE IMPROVEMENTS (CP-0808; AHTD 040619)

Alderman Evans presented a Resolution authorizing execution of a change order addition to the Johnson Road I-540 to Chapman Avenue improvements (CP-0808; AHTD 040619)

RESOLUTION NO. ____

A RESOLUTION AUTHORIZING EXECUTION OF A CHANGE ORDER ADDITION TO THE JOHNSON ROAD I-540 TO CHAPMAN AVENUE IMPROVEMENTS (CP-0808; AHTD 040619)

WHEREAS, sealed competitive construction bids were received and opened for the first project phase (I-540 to Chapman Avenue) on September 6, 2012, and;

SPRINGDALE CITY COUNCIL
AUGUST 25, 2015

WHEREAS, resolution 102-12 established a project budget of \$10,999,975.47 for phase I of the Johnson Road I-540 to Chapman Avenue project, and;

WHEREAS, the remainder of the federal funds available were utilized to design the second project phase (Chapman Avenue to Hwy 412), and;

WHEREAS, sufficient federal funds remain to fund the project through a previously approved 80/20 split, and;

WHEREAS, the Arkansas State Highway and Transportation Department has agreed to allow the City of Springdale to enter into a change order agreement with the current contractor (APAC Central) to add the second phase into the original contract (Change Order #4) in lieu of a formal bid process;

WHEREAS, the net increase of Change Order #4 to the original project scope is \$2,841,035.79 with a total project cost of \$3,271,025.79;

WHEREAS, it is necessary to formally establish a construction budget for this project phase, said budget to be as follows:

Construction (Change Order Amount)	\$3,271,025.79
Construction Contingency (10%)	\$ <u>327,102.58</u>
Total Project Budget	\$3,598,128.37

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that:

- 1) The Mayor is hereby authorized to execute change order #4 with APAC Central, Inc. in the amount of \$2,841,035.79.

PASSED AND APPROVED this ____ day of August, 2015

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest Cate, City Attorney

Alderman Reed moved the Resolution be adopted. Alderman Jaycox made the second.

The vote:

Yes: Watson, Overton, Ford, Lawson, Evans, Reed, Jaycox, Culver

No: None

The Resolution was numbered 91-15.

RESOLUTION NO. 92-15 – APPROPRIATING CAPITAL IMPROVEMENT FUNDS FOR BOBBY HOPPER PARK IMPROVEMENTS

Alderman Evans presented a Resolution appropriating capital improvement funds for Bobby Hopper Park improvements.

RESOLUTION NO. ____

**A RESOLUTION APPROPRIATING CAPITAL IMPROVEMENT
FUNDS FOR BOBBY HOPPER PARK IMPROVEMENTS**

WHEREAS, the City of Springdale has received a park improvement grant of \$125,000 for Bobby Hopper Park, and;

WHEREAS, the proposed improvements have been designed and construction bids received, and;

WHEREAS, a contract has been negotiated with the low bidder, JLA Enterprises, Inc. in the amount of \$493,958, and;

WHEREAS, the total project budget will be \$660,328.76, and;

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR
THE CITY OF SPRINGDALE, ARKANSAS, that**

Section 1. The Mayor is hereby authorized to execute a contract with JLA Enterprises, Inc. in the amount of \$493,958 for improvements to Bobby Hopper Park.

Section 2. Funds of \$535,328.76 from the Capital Project Fund reserved for park improvements are hereby appropriated for improvements to Bobby Hopper Park.

Section 3. A project budget of \$660,328.76 is hereby established for improvements to Bobby Hopper Park.

PASSED AND APPROVED this ____ day of August, 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest Cate, City Attorney

Alderman Jaycox moved the Resolution be adopted. Alderman Lawson made the second.

The vote:

Yes: Ford, Lawson, Evans, Reed, Jaycox, Culver, Watson

No: Overton

The Resolution was numbered 92-15.

ORDINANCE NO. 4953 – AUTHORIZING THE CITY CLERK TO FILE A CLEAN-UP LIEN FOR THE REMOVAL OF OVERGROWN BRUSH AND DEBRIS ON PROPERTY LOCATED WITHIN THE CITY OF SPRINGDALE, WASHINGTON COUNTY, ARKANSAS

City Attorney Ernest Cate presented an Ordinance authorizing the City Clerk to file a clean-up lien for the removal of overgrown brush and debris on the following properties within the City of Springdale, Washington County, Arkansas: 662 Chateau Ave., 704

SPRINGDALE CITY COUNCIL
AUGUST 25, 2015

Geneva St., 305 W. Maple Ave., 932 Palisades Ave., 2002 Stout Dr., 2403 Sycamore Pl., 1615 Theodore, 2403 Toni Ave. and 835 N. West End St.

After the reading the title of the Ordinance, Alderman Ford moved the Ordinance "Do Pass". Alderman Lawson made the second.

The vote:

Yes: Ford, Lawson, Evans, Reed, Jaycox, Culver, Watson, Overton

No: None

Alderman Ford moved the Emergency Clause be adopted. Alderman Reed made the second.

The vote:

Yes: Lawson, Evans, Reed, Jaycox, Culver, Watson, Overton, Ford

No: None

The Ordinance was numbered 4953.

Mayor Sprouse left the meeting at this time.

DISCUSSION OF MINIMUM REQUIREMENTS FOR HIRING CITY EMPLOYEES AND I-9 REQUIREMENTS FOR TEMPORARY EMPLOYEES

Alderman Overton opened up discussion on minimum requirements for hiring city employees and the I-9 requirements for temporary employees. He asked how many non-English speaking employees the City of Springdale has.

Human Resource Director Gina Lewis said the only non-English speaking employees the city has are 12 employees hired through a temp agency. The temp agency does the background check and I-9 for each employee. They are all in the Public Works Landscaping Division.

The Human Resource Department does I-9 verification on all other city employees.

MIKE HICKLIN'S DEATH

Mike Hicklin, Landscaping Supervisor for the Public Works Department, passed away on Saturday, August 29, 2015. He worked for the City for over 16 years.

Alderman Reed said he would like for the City Administration to think about naming one of the landscaped places around town in his memory.

ADJOURNMENT

Alderman Reed made the motion to adjourn. Alderman Jaycox made the second.

After a voice vote of all ayes and no nays, the meeting adjourned at 6:40 p.m.

Doug Sprouse, Mayor

Denise Pearce, City Clerk/Treasurer

RESOLUTION NO. _____

**A RESOLUTION APPROVING APPOINTMENTS TO
THE BOARD OF COMMISSIONERS OF THE
HOUSING AUTHORITY OF THE CITY OF
SPRINGDALE**

WHEREAS, Charles "Al" Hanby is currently serving on the Board of Commissioners of the Springdale Housing Authority and has proven to be valuable member of this Commission, and

WHEREAS, Al Hanby's term will expire on September 30, 2015; and

WHEREAS, the Board of Commissioners of the Housing Authority, under authority of Arkansas Code 14-169-208, have re-appointed Charles Al Hanby to a term beginning October 1, 2015 and expiring on September 30, 2020, subject to City Council approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that the appointment of Charles Al Hanby to the Board of Commissioners of the Housing Authority is hereby approved.

PASSED AND APPROVED this 8th, day of September, 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest B. Cate, City Attorney



SPRINGDALE HOUSING AUTHORITY



P.O. Box 2085
Applegate Apts. Office
Springdale, Ar. 72765
Phone: 479-751-0560
Fax: 479-756-8059
TTY/TDD 800-285-1131 or 711

**Resolution 648-15
CERTIFICATE OF REAPPOINTMENT**

We the Commissioners for the Housing Authority of the City of Springdale,
Arkansas, by virtue of the Authority vested in us by the Act to Provide a Method of Filling
Vacancies on Municipal Housing Authority Boards, Code 114-169-208. Appointment, ect., of
commissioners, employees, do hereby reappoint Charles A Hanby as a
Commissioner of the Housing Authority of the City of Springdale,
Arkansas, for a term beginning 10/1/2015 and to expire on 9/30/2020

IN WITNESS WHEREOF, we have hereunto signed our names as Commissioners of
the Housing Authority of the City of Springdale, Arkansas,
and cause the official Corporate Seal of said Authority of Springdale, Arkansas, to
be attached hereto this 26th day of August, 2015.

Charles A Hanby
Commissioner, Chairman

Angela Jather
Commissioner

TABrewer
Commissioner

Commissioner

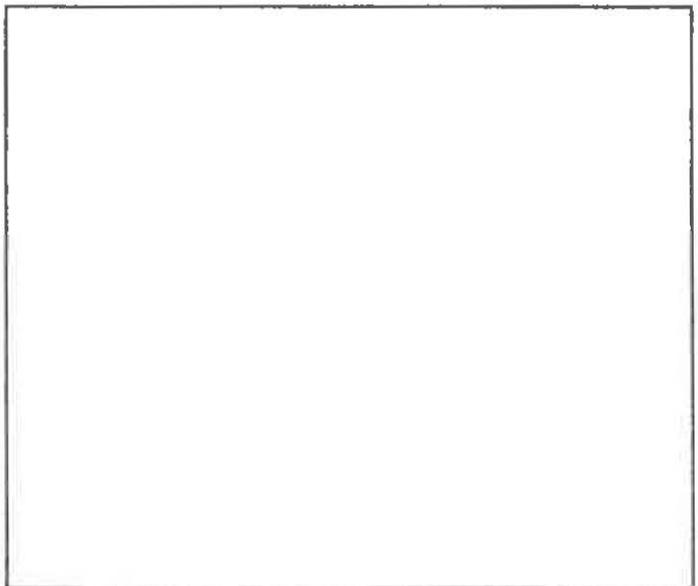
Commissioner

ATTEST: Debbie Bailey Secretary

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE CITY CLERK TO FILE A CLEAN-UP LIEN FOR THE REMOVAL OF OVERGROWN BRUSH AND DEBRIS ON PROPERTY LOCATED WITHIN THE CITY OF SPRINGDALE, WASHINGTON COUNTY, ARKANSAS.

WHEREAS, the following real property located in Springdale, Washington County, Arkansas, is owned as set out below:



PROPERTY OWNER: Milford & Linda K. Brewer
LEGAL DESCRIPTION: Sixty (60) feet of equal and uniform width off of the East end of Lots Eleven (11) and Twelve (12) in Block "A" of the A.B. Coger and A.C. Deweese Addition to the City of Springdale, Arkansas, as per the recorded plat thereof.
LAYMAN'S DESCRIPTION: 604 Dodson St.
Springdale, Arkansas
PARCEL NO.: 815-20915-000

PROPERTY OWNER: Milford & Linda K. Brewer
LEGAL DESCRIPTION: Lot Number 10 in Block "A" in the A.B. Coger and A.C. DeWese Addition to the City of Springdale, Arkansas, as per the recorded Plat of said addition on file in the office of the Circuit Clerk and Ex-Officio Recorder of Washington County, Arkansas.
LAYMAN'S DESCRIPTION: 604 Dodson St.
Springdale, Arkansas
PARCEL NO.: 815-20913-000

PROPERTY OWNER: Miguel Angel Ceballos
LEGAL DESCRIPTION: Lot Numbered Twenty-three (23), of The Oaks Addition, Phase II, to the City of Springdale, Washington County, Arkansas.
LAYMAN'S DESCRIPTION: 2736 Kasey Ave.
Springdale, Arkansas
PARCEL NO.: 815-31186-000

PROPERTY OWNER: U.S. Bank National Association
LEGAL DESCRIPTION: Lot Numbered One (1) Block (2) of Southern Hills Subdivision Phase III to the City of Springdale, Arkansas, as shown on the plat thereof on file in the Office of the Circuit Clerk and Ex-Officio Recorder of Washington County, Arkansas. Subject to existing easements and restrictions of record, if any.
LAYMAN'S DESCRIPTION: 2800 E. Osage Drive
Springdale, Arkansas
PARCEL NO.: 815-25815-000

WHEREAS, the owner was given notice, pursuant to Ark. Code Ann. §14-54-903, of the unsightly and unsanitary conditions on the properties described above, and instructed to clean the properties in accordance with Sections 42-77 and 42-78 of the Springdale Code of Ordinances;

WHEREAS, the property owner of record did not abate the situation on these properties, and as a result, the City of Springdale was required to abate the conditions on these properties and incurred cost as follows, and as shown in the attached Exhibits:

- \$606.08 clean-up costs and \$10.87 administrative costs – 604 Dodson St. (#815-20915-000)
- \$606.07 clean-up costs and \$10.87 administrative costs – 604 Dodson St. (#815-20913-000)
- \$400.42 clean-up costs and \$35.22 administrative costs – 2736 Kasey Ave. (#815-31186-000)
- \$406.42 clean-up costs and \$21.74 administrative costs – 2800 E. Osage Ln. (#815-25815-000)

WHEREAS, the property owners have been given at least 30 days written notice of the public hearing in accordance with Ark. Code Ann. §14-54-903, as shown in the attached Exhibits;

WHEREAS, Ark. Code Ann. §14-54-904 authorizes the City Council to assert a clean-up lien on these properties to collect the amounts expended by the City in cleaning up these properties;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, pursuant to Ark. Code Ann. §14-54-904, the City Council certifies that the following real property shall be placed on the tax books of the Washington County Tax Collector as delinquent taxes and collected accordingly:

- \$616.95, plus 10% for collection – 604 Dodson St. (Parcel #815-20915-000)
- \$616.94, plus 10% for collection – 604 Dodson St. (Parcel #815-20913-000)
- \$435.64 , plus 10% for collection – 2736 Kasey Ave. (Parcel #815-31186-000)
- \$428.16 , plus 10% for collection – 2800 E. Osage Ln. (Parcel #815-25815-000)

Emergency Clause. It is hereby declared that an emergency exists and this ordinance, being necessary for the preservation of the health, safety and welfare of the citizens of Springdale, Arkansas, shall be in effect immediately upon its passage and approval.

PASSED AND APPROVED this _____ day of September, 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, CITY CLERK

APPROVED AS TO FORM:



Ernest B. Cate, CITY ATTORNEY



Office Of The City Attorney

201 Spring Street
Springdale, Arkansas 72764
Phone (479) 756-5900
Fax (479) 750-4732
www.springdalear.gov
Writer's Email:
ssparkman@springdalear.gov

August 3, 2015

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED
AND REGULAR MAIL**

Ernest B. Cate
City Attorney

Taylor Samples
Senior Deputy
City Attorney

Sarah Sparkman
Deputy City Attorney

David D. Phillips
Deputy City Attorney

Lynda Belvedere
Case Coordinator/
Victim Advocate

Steve Helms
Investigator

Cindy Horlick
Administrative Legal
Assistant/Paralegal

Mr. Milford Brewer
c/o Melissa G. Thrasher
415 N. Main St.
Beebe, AR 72012

RE: Notice of clean-up lien on property located at 604 Dodson St.,
Springdale, Washington County, Arkansas, Tax Parcel No. 815-
20915-000 and 815-20913-000

Dear Property Owner:

On August 11, 2014, notice was posted on property located at 604 Dodson St., Springdale, Arkansas, that the property was in violation of Springdale City Ordinance 42-77, and needed to be remedied within seven (7) days. Notice was mailed to the owner of record on August 11, 2014, that the City intended to seek a clean-up lien on this property pursuant to Ark. Code Ann. §14-54-903 if the violations were not remedied.

No action was taken by the owner to clean up the property within seven (7) business days. As a result, the City of Springdale took action to remedy the violations on the property, as is allowed by Ark. Code Ann. §14-54-903, on or about June 10, 2015, June 11, 2015, and July 30, 2015. As of this date, the total costs incurred by the City of Springdale to clean this property are \$1,212.15. I have enclosed an invoice evidencing the abatement costs incurred and paid by the City of Springdale to clean this property. Also, in accordance with Ark. Code Ann. §14-54-903(c)(4), administrative fees may be added to the total costs incurred by the City of Springdale, which will include certified mailing fee in the amount of \$6.48 per letter and a filing fee in the amount of \$15.00 to the Washington County Circuit Court.

This is to notify you that in the event this amount is not paid to the City of Springdale on or before September 8, 2015, a hearing will be held before the Springdale City Council pursuant to Ark. Code Ann. §14-54-903 to determine the

amount of the clean-up lien to which the City is entitled for cleaning up the property. The hearing will be held Tuesday, September 8, 2015, at 6:00 p.m. in the City Council Chambers at the City Administration Building, 201 Spring Street, Springdale, Arkansas. You will be entitled to present evidence at this hearing concerning the amount of the lien the City of Springdale is claiming.

If you desire not to contest this amount, and desire not to have a hearing on the matter, please remit the total sum of \$1,219.90, which includes \$1,212.15 for cleaning up the property and \$6.74 for certified mailings to the City of Springdale by the date listed above. If you fail to pay this amount before the hearing, then an additional \$15.00 will be added for the costs of filing the ordinance with the Circuit Clerk's Office. Please provide me with a copy of any payment you make so that I will be aware of it.

This letter is also being mailed by regular mail to Milford Brewer at the address above. Delivery of that letter by the U.S. Postal Service shall warrant service on Milford Brewer should the certified letter be returned.

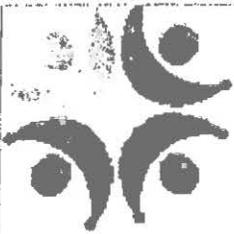
If you should have any questions, please let me know.

Sincerely,



Sarah Sparkman
Deputy City Attorney

enclosures
SS:ch



City of Springdale Code Enforcement

210 Spring Street - Springdale, AR 72764 - Office 479/756-7712

CITY ABATEMENT - Wednesday, June 10, 2015 1:54:24 PM (646 CITY ABATEMENT)

User Name	646 CITY ABATEMENT
User #	4797993582
Form Started	6/10/2015 1:54:24 PM
Property Address	604 Dodson
Before Picture	Attached Data

Before Picture



Attached Data



Before Picture

Attached Data



Before Picture

Attached Data



Type of Abatement

Violation Notice / Lien

Date of Abatement

Wednesday, June 10, 2015 1:54:00 PM

Officer on Site

Tina Haden

Supervisor on Job

Mike Hicklin

Employee

Employee

Mike Hicklin

MH Benefit Rate

\$27.42

Method of Compliance

1 Method of Compliance

Mowing

Equipment Used

Equipment

743 Kubota,6031 Service Truck-Landscaping

743 Kubota

\$65.00

6031 Service Truck-Landscaping

\$35.00

Time of Abatement in Hours

2

Number of Temporary Laborers

2

Temporary Labor Cost

\$48.00

Employee Cost per hour

\$27.42

Total Employee Cost

\$54.84

Equipment Cost per hour

\$100.00

Total Equipment Cost \$200.00
Mobilization Fee \$200.00
Extra materials cost \$0.00
Total Cost of Abatement \$502.84
Final Photos Attached Data



Final Photos

Attached Data



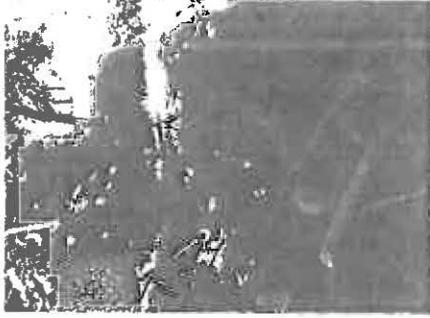
Final Photos

Attached Data



Final Photos

Attached Data





City of Springdale
Code Enforcement

219 Spring Street - Springdale, AR 72764 - Office 479-756-7712

CITY ABATEMENT - 6/11/2015 9:10 AM (1- BULKY WASTE)

Status: CITY ABATEMENT
Order # CDODS604
Property Address
Before Picture

604 s Dodson
Attached Data



Type of Abatement
Date of Abatement

Violation Notice / Lien
6/11/2015 8:10 AM

Employee
Employee
RD Benefit Rate
WT Benefit Rate

Rod Dorsey, Wayne Terry
\$17.92
\$25.97

Method of Compliance

Equipment Used

Time of Abatement in Hours 1
Number of Temporary Laborers 0
Temporary Labor Cost \$0
Employee Cost per hour \$43.89
Total Employee Cost \$43.89
Equipment Cost per hour \$0
Total Equipment Cost \$0
Mobilization Fee \$200
Extra materials cost \$0
Total Cost of Abatement \$243.89
Extra Materials &/or Notes 0
Final Photos Attached Data



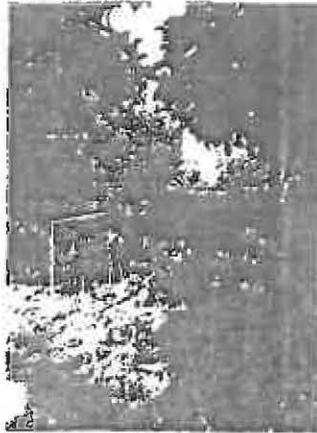


City of Springdale Code Enforcement

210 Spring Street – Springdale, AR 72764 – Office 479/756-7712

CITY ABATEMENT - Thursday, July 30, 2015 9:59:35 AM (646 CITY ABATEMENT)

User Name	646 CITY ABATEMENT
User #	4797993582
Form Started	7/30/2015 9:59:35 AM
Property Address	604 Dodson
Before Picture	Attached Data



Before Picture

Attached Data



Before Picture

Attached Data



Before Picture

Attached Data



Type of Abatement	Violation Notice / Lien
Date of Abatement	Thursday, July 30, 2015 9:59:00 AM
Officer on Site	Tina Haden
Supervisor on Job	Mike Hicklin
Employee	
Employee	Mike Hicklin
MH Benefit Rate	\$27.42
Method of Compliance	
1 Method of Compliance	Mowing
Equipment Used	
Equipment	752 Grasshopper,743 Kubota,6030 Service Truck-Landscaping,6031 Service Truck-Landscaping
752 Grasshopper	\$55.00
743 Kubota	\$65.00
6030 Service Truck-Landscaping	\$35.00
6031 Service Truck-Landscaping	\$35.00
Time of Abatement in Hours	1
Number of Temporary Laborers	4
Temporary Labor Cost	\$48.00

Employee Cost per hour \$27.42
Total Employee Cost \$27.42
Equipment Cost per hour \$190.00
Total Equipment Cost \$190.00
Mobilization Fee \$200.00
Extra materials cost \$0.00
Total Cost of Abatement \$465.42
Final Photos Attached Data



Final Photos

Attached Data



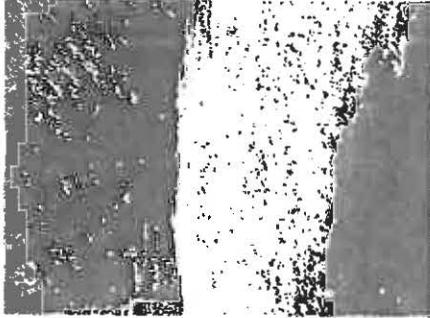
Final Photos

Attached Data



Final Photos

Attached Data





Office Of The City Attorney

201 Spring Street
Springdale, Arkansas 72764
Phone (479) 756-5900
Fax (479) 750-4732
www.springdalear.gov
Writer's Email:

ssparkman@springdalear.gov

August 3, 2015

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ernest B. Cate
City Attorney

Taylor Samples
Senior Deputy
City Attorney

Sarah Sparkman
Deputy City Attorney

David D. Phillips
Deputy City Attorney

Lynda Belvedresi
Case Coordinator/
Victim Advocate

Steve Helms
Investigator

Cindy Horlick
Administrative Legal
Assistant/Paralegal

Miguel Ceballos
2736 Kasey Ave., #A
Springdale, AR 72764

Hermila Bermudez
980 Brookhaven Ct., Apt. 101
Springdale, AR 72764

IBERIABANK Mortgage Company
12719 Cantrell Rd.
Little Rock, AR 72223

RE: Notice of clean-up lien on property located at 2736 Kasey Ave.,
Springdale, Washington County, Arkansas, Tax Parcel No. 815-
31186-000

Dear Property Owner/Lienholder:

On April 24, 2015, notice was posted on property located at 2736 Kasey Ave.,
Springdale, Arkansas, that the property was in violation of Springdale City
Ordinance 42-27, 42-77 and 42-78, and needed to be remedied within seven (7)
days. Notice was mailed to the owner of record on May 6, 2015, that the City
intended to seek a clean-up lien on this property pursuant to Ark. Code Ann. §14-
54-903 if the violations were not remedied.

No action was taken by the owner to clean up the property within seven (7)
business days. As a result, the City of Springdale took action to remedy the
violations on the property, as is allowed by Ark. Code Ann. §14-54-903, on or
about June 10, 2015. As of this date, the total costs incurred and paid by the City
of Springdale to clean this property are \$400.42. I have enclosed an invoice
evidencing the costs incurred and paid by the City of Springdale to clean this
property. Also, in accordance with Ark. Code Ann. §14-54-903(c)(4),

administrative fees may be added to the total costs incurred by the City of Springdale, which will include certified mailing fee in the amount of \$6.74 per letter and a filing fee in the amount of \$15.00 to the Washington County Circuit Court.

On or about July 9, 2015, the property was transferred to Miguel Angel Ceballos via Warranty Deed. A Deed of Trust was signed by you to IBERIABANK Mortgage Company. Copies of the Warranty Deed and Deed of Trust are enclosed for your reference.

This is to notify you that in the event this amount is not paid to the City of Springdale on or before September 8, 2015, a hearing will be held before the Springdale City Council pursuant to Ark. Code Ann. §14-54-903 to determine the amount of the clean-up lien to which the City is entitled for cleaning up the property. The hearing will be held Tuesday, September 8, 2015, at 6:00 p.m. in the City Council Chambers at the City Administration Building, 201 Spring Street, Springdale, Arkansas. You will be entitled to present evidence at this hearing concerning the amount of the lien the City of Springdale is claiming.

If you desire not to contest this amount, and desire not to have a hearing on the matter, please remit the total sum of \$420.64, which includes \$400.42 for cleaning up the property and \$20.22 for certified mailings to the City of Springdale by the date listed above. If you fail to pay this amount before the hearing, then an additional \$15.00 will be added for the costs of filing the ordinance with the Circuit Clerk's Office. Please provide me with a copy of any payment you make so that I will be aware of it.

With all that being said, I am mindful that the events leading up to the City having to expend \$400.42 to clean up this property did not involve Mr. Ceballos, nor were you responsible for the property at that time. However, I am obligated to try and recover the taxpayer's funds that were expended to clean up this property.

I would be happy to discuss this matter with you at your convenience, and to provide you with any documentation you may need to prove that the previous owner was fully aware of all this prior to transferring this property to you.

If you should have any questions, please let me know.

Sincerely,



Sarah Sparkman
Deputy City Attorney

SS:ch
Enclosures



City of Springdale Code Enforcement

210 Spring Street - Springdale, AR 72764 - Office 479/756-7712

CITY ABATEMENT - Wednesday, June 10, 2015 10:17:17 AM (646 CITY ABATEMENT)

User Name 646 CITY ABATEMENT
User # 4797993582
Form Started 6/10/2015 10:17:17 AM
Property Address 2736 b kasey ave
Before Picture Attached Data



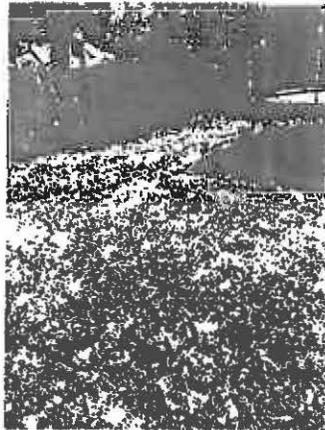
Before Picture

Attached Data



Before Picture

Attached Data



Type of Abatement

Violation Notice / Lien

Date of Abatement

Wednesday, June 10, 2015 10:17:00 AM

Officer on Site

Toby Lankford

Supervisor on Job

Mike Hicklin

Employee

Employee

Mike Hicklin

MH Benefit Rate

\$27.42

Method of Compliance

1 Method of Compliance Mowing

Equipment Used

Equipment

752 Grasshopper,6030 Service Truck-Landscaping,6031 Service Truck-Landscaping

752 Grasshopper

\$55.00

6030 Service Truck-Landscaping

\$35.00

6031 Service Truck-Landscaping

\$35.00

Time of Abatement in Hours

1

Number of Temporary Laborers

4

Temporary Labor Cost

\$48.00

Employee Cost per hour

\$27.42

Total Employee Cost

\$27.42

Equipment Cost per hour

\$125.00

Total Equipment Cost

\$125.00

Mobilization Fee

\$200.00

Extra materials cost

\$0.00

Total Cost of Abatement

\$400.42

Final Photos

Attached Data



Final Photos

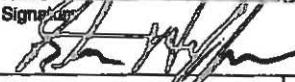
Attached Data

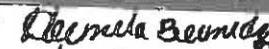


Final Photos

Attached Data



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature  <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee	
1. Article Addressed to: IBERIA BANK Mortgage Company 12719 Cantrell Rd. Little Rock, AR 72223	B. Received by (Printed Name)	C. Date of Delivery
2. Article Number <i>(Transfer from service label)</i>	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input checked="" type="checkbox"/> No	
PS Form 3811, July 2013	3. Service Type <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Priority Mail Express™ <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery	
Domestic Return Receipt	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
2. Article Number 7014 1200 0001 0759 4546		

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature  <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee	
1. Article Addressed to: Hermila Bermudez 580 Bryokhaven Ct., Apt. 101 Springdale, AR 72764	B. Received by (Printed Name)	C. Date of Delivery 8-8-15
2. Article Number <i>(Transfer from service label)</i>	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input checked="" type="checkbox"/> No	
PS Form 3811, July 2013	3. Service Type <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Priority Mail Express™ <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery	
Domestic Return Receipt	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
2. Article Number 7014 1200 0001 0759 4539		



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Tracking Number: 7014120000107594522

Product & Tracking Information

Postal Product:

Features:
Certified Mail™

August 24, 2015 , 4:28 pm

Delivered

SPRINGDALE, AR 72764

August 5, 2015 , 2:30 pm

Notice Left (No Authorized Recipient Available)

SPRINGDALE, AR 72764

August 5, 2015 , 4:22 am

Departed USPS Facility

FAYETTEVILLE, AR 72701

August 4, 2015 , 6:16 pm

Arrived at USPS Facility

FAYETTEVILLE, AR 72701

Available Actions

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Email Updates

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Tracking (or receipt) number

Track It

Manage Incoming Packages

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- FAQs

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- Forms & Publications
- Government Services
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- Postal Inspectors
- Inspector General
- Postal Explorer
- National Postal Museum
- Resources for Developers

LEGAL INFORMATION

- Privacy Policy
- Terms of Use
- FOIA
- No FEAR Act EEO Data



Office Of The City Attorney

201 Spring Street
Springdale, Arkansas 72764
Phone (479) 756-5900
Fax (479) 750-4732
www.springdalear.gov
Writer's Email:
ssparkman@springdalear.gov

Ernest B. Cate
City Attorney

Taylor Samples
Senior Deputy
City Attorney

Sarah Sparkman
Deputy City Attorney

David D. Phillips
Deputy City Attorney

Lynda Belvedere
Case Coordinator/
Victim Advocate

Steve Helms
Investigator

Cindy Horlick
Administrative Legal
Assistant/Paralegal

August 3, 2015

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

U.S. Bank National Association
4801 Fredrica St.
Owensboro, KY 42301

RE: Notice of clean-up lien on property located at 2800 Osage Dr.,
Springdale, Washington County, Arkansas, Tax Parcel No. 815-
25815-000

Dear Property Owner:

On May 29, 2015, notice was posted on property located at 2800 Osage Dr., Springdale, Arkansas, that the property was in violation of Springdale City Ordinance 42-77 and 42-78, and needed to be remedied within seven (7) days. Notice was mailed to the owner of record on May 29, 2015, that the City intended to seek a clean-up lien on this property pursuant to Ark. Code Ann. §14-54-903 if the violations were not remedied.

No action was taken by the owner to clean up the property within seven (7) business days. As a result, the City of Springdale took action to remedy the violations on the property, as is allowed by Ark. Code Ann. §14-54-903, on or about June 10, 2015. As of this date, the total costs incurred by the City of Springdale to clean this property are \$406.42. I have enclosed an invoice evidencing the abatement costs incurred and paid by the City of Springdale to clean this property. Also, in accordance with Ark. Code Ann. §14-54-903(c)(4), administrative fees may be added to the total costs incurred by the City of Springdale, which will include certified mailing fee in the amount of \$6.74 per letter and a filing fee in the amount of \$15.00 to the Washington County Circuit Court.

This is to notify you that in the event this amount is not paid to the City of Springdale on or before September 8, 2015, a hearing will be held before the Springdale City Council pursuant to Ark. Code Ann. §14-54-903 to determine the amount of the clean-up lien to which the City is entitled for cleaning up the property. The hearing will be held Tuesday, September 8, 2015, at 6:00 p.m. in

the City Council Chambers at the City Administration Building, 201 Spring Street, Springdale, Arkansas. You will be entitled to present evidence at this hearing concerning the amount of the lien the City of Springdale is claiming.

If you desire not to contest this amount, and desire not to have a hearing on the matter, please remit the total sum of \$413.16, which includes \$406.42 for cleaning up the property and \$6.74 for certified mailings to the City of Springdale by the date listed above. If you fail to pay this amount before the hearing, then an additional \$15.00 will be added for the costs of filing the ordinance with the Circuit Clerk's Office. Please provide me with a copy of any payment you make so that I will be aware of it.

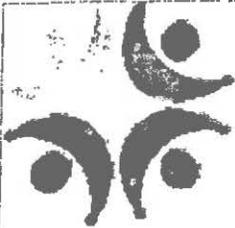
If you should have any questions, please let me know.

Sincerely,



Sarah Sparkman
Deputy City Attorney

enclosures
SS:ch



City of Springdale Code Enforcement

210 Spring Street - Springdale, AR 72764 - Office 479/756-7712

CITY ABATEMENT - Wednesday, June 10, 2015 1:04:14 PM (646 CITY ABATEMENT)

User Name	646 CITY ABATEMENT
User #	4797993582
Form Started	6/10/2015 1:04:14 PM
Property Address	2800 Osage drive
Before Picture	Attached Data



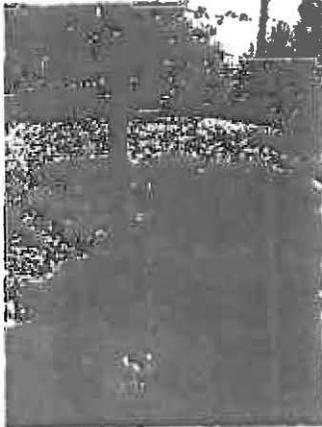
Before Picture

Attached Data



Before Picture

Attached Data



Before Picture

Attached Data



Type of Abatement

Violation Notice / Lien

Date of Abatement

Wednesday, June 10, 2015 1:04:00 PM

Officer on Site

Mike Sidney

Supervisor on Job

Mike Hicklin

Employee

Employee

Mike Hicklin

MH Benefit Rate

\$27.42

Method of Compliance

1 Method of Compliance Mowing

Equipment Used

Equipment

752 Grasshopper,743 Kubota,6031 Service Truck-Landscaping

752 Grasshopper

\$55.00

743 Kubota

\$65.00

6031 Service Truck-

\$35.00

Landscaping

Time of Abatement in

1

Hours

Number of Temporary

2

Laborers

Temporary Labor Cost

\$24.00

Employee Cost per hour

\$27.42

Total Employee Cost

\$27.42

Equipment Cost per hour **\$155.00**
Total Equipment Cost **\$155.00**
Mobilization Fee **\$200.00**
Extra materials cost **\$0.00**
Total Cost of Abatement **\$406.42**
Final Photos **Attached Data**



Final Photos **Attached Data**

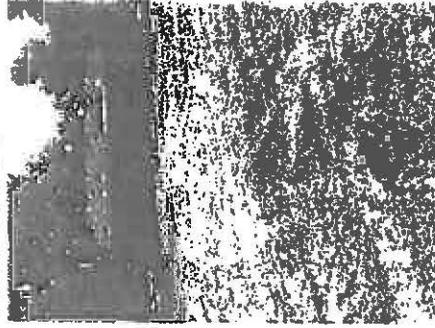


Final Photos **Attached Data**



Final Photos

Attached Data



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
F. S. Bank National Association
4801 Fredrica St.
Owensboro, KY 42301

COMPLETE THIS SECTION ON DELIVERY

A. Signature [Signature]
B. Received by (Printed Name) _____
C. Date of Delivery 8-2-15
D. Is delivery address different from item 1? Yes No
If YES, enter delivery address below: _____

3. Service Type
 Certified Mail® Priority Mail Express™
 Registered Return Receipt for Merchandise
 Insured Mail Collect on Delivery
4. Restricted Delivery? (Extra Fee) Yes

2. Article Number
(Transfer from service label)
PS Form 3811, July 2013

7024 1200 0001 0759 4553
Domestic Return Receipt

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 98 OF THE CODE OF ORDINANCES OF THE CITY OF SPRINGDALE, ARKANSAS; TO DECLARE AN EMERGENCY AND FOR OTHER PURPOSES.

WHEREAS, the City Council for the City of Springdale has adopted regulations pertaining to specific sign types;

WHEREAS, the City Council finds that the regulations pertaining to the maximum height and size of sign faces of certain freestanding signs needs to be clarified;

WHEREAS, Chapter 98 of the Code of Ordinances needs to be amended to make minor changes regarding code references;

WHEREAS, the City Council recognizes that protection of the City's visual environment and beauty will benefit both residential and commercial property owners and will promote a positive image of the City; and

WHEREAS, the City Council desires to promote the reasonable, orderly, and effective display of signs to ensure that they do not become hazardous;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS:

Section 1: Chapter 98-56 of the Code of Ordinances of the City of Springdale, Arkansas, is hereby amended to read as follows:

Sec. 98-56. - Nonconforming uses.

- (a) *Grace period.* Signs in place on the effective date of this chapter which are not in compliance with its terms shall be deemed a nuisance and are required to be removed or brought into full compliance as follows:
- (1) Signs not in compliance with sections 98-31, 98-60(a)(3) through (a)(5), 98-60(b) and 98-61 except (a) and (l), within 30 calendar days after the effective date; and
 - (2) All other nonconforming signs within seven years; provided, however, that within 30 days after the effective date of this chapter, all such signs shall be anchored and/or reinforced in full compliance with the wind-resistance specifications of the zoning ordinance. However, replacements of such nonconforming signs shall be in full compliance with this chapter. Any such sign violating the sections noted in subsection (a)(1) of this section shall have 30 days from such violation to be brought into compliance therewith;
 - (3) The grace periods herein provided are not applicable to signs described in section 98-58.
 - (4) Any nonflashing, freestanding sign in existence as of the date of the 2015 amendments to sections 98-63(c)(1)(b), 98-63(d)(1)(b), and 98-63(d)(2), shall be allowed to remain, subject to section 98-56(b).
- (b) *Expansion of use.* No person shall cause any expansion of use of any nonconforming sign, including without limitation enlargement or illumination of any nonconforming sign. A nonconforming sign shall not be moved or replaced except to bring the sign into complete conformity with this chapter. The message of a nonconforming sign may be changed so long as this change does not create any new or expanded nonconformity.

Section 2: Chapter 98-59 of the Code of Ordinances of the City of Springdale, Arkansas, is hereby amended to read as follows:

Sec. 98-59. - Construction requirements generally.

- (a) *Compliance.* The supports for all signs or sign structures shall be securely built, constructed and erected in conformance with the requirements of this Code.
- (b) *Materials.* Materials used for the construction of signs and sign structures shall be of the quality and grade as specified for buildings in the 2000 ~~International~~ current adopted Building Code. In all signs and sign structures, the materials and details of construction shall, in the absence of specified requirements, conform with the following: ~~Structural steel shall be of such quality as to conform with Chapter 16, 2000 International Building Code. Secondary members in contact with or directly supporting the display surface may be formed of light gauge steel, provided such members are designed in accordance with the specifications of the design of light gauge steel as specified in Chapter 16. Secondary members, when formed integrally with the display surface, shall not be less than number 18 gauge in thickness. When not formed integrally with the display surface, the minimum thickness of the secondary members shall be at least number 20 gauge in thickness. The minimum thickness of hot-rolled steel members furnishing structural support for signs shall be at least one-eighth inch. Steel members may be connected with one bolt provided the connection is adequate to transfer the stresses in the members.~~ applicable current Building Code.
- (c) *Nonstructural trim.* Nonstructural trim may be of wood, metal, approved plastics or any combination thereof.
- (d) *Anchorage.*
 - (1) Members supporting unbraced signs shall be so proportioned that the bearing loads imposed on the soil in either direction, horizontal or vertical, shall not exceed the safe values. Braced ground signs shall be anchored to resist the specified wind load acting in any direction. Anchors and supports shall be designed for safe-bearing loads on the soil. Anchors and supports shall penetrate to a depth belowground greater than that of the frostline.
 - (2) Signs attached to masonry, concrete or steel shall be safely and securely fastened thereto by means of metal anchors, bolts or approved expansion screws of sufficient size and anchorage to support safely the loads applied.
 - (3) No wooden block or plugs or anchors with wood used in connection with screws or nails shall be considered proper anchorage except in the case of signs attached to wood framing.
- (e) *Restrictions and combustible materials.*
 - (1) All electric signs and electrical sign structures shall have structural members of incombustible materials.
 - (2) Ground signs may be constructed of any material meeting the requirements of this chapter, except as provided above.
 - (3) Wall signs, projecting signs, and signs on marquees shall be constructed of incombustible materials, except as provided in this section. No combustible materials other than approved plastics shall be used in the construction of electric signs.

Section 3: Chapter 98-60 of the Code of Ordinances of the City of Springdale, Arkansas, is hereby amended to read as follows:

Sec. 98-60. - General requirements for all signs.

- (a) *Prohibited signs.* No sign shall be permitted, erected, used or maintained in the city which:
 - (1) Is not constructed in full compliance with the 2000 ~~International~~ current adopted Building Code and the electrical wiring standards

of National Electrical Code and with the approved plastic materials specified in the 2000 ~~International~~ current adopted Building Code, as applicable, and with the requirements of section 98-62, whichever is more restrictive, and with all other applicable provisions of this chapter and the city code except signs exempt from permit requirements of article II of this chapter and except as otherwise herein provided.

- (2) Is not permanently attached and anchored in full compliance with the construction requirements of this chapter and the 2000 ~~International~~ current adopted Building Code, whichever is more restrictive, except for signs exempt from permit requirements of article II of this chapter and except for temporary signs.
 - (3) Contains or consists of such animation, flashing or focused light, lighting, noise or illumination of such intensity so as to impair the safety of the public, unduly disturb the use of any property or otherwise constitute a nuisance or hazard or is constructed, erected, used and/or maintained so as to be an obstruction of vision near any driveway, parking lot or roadway or interferes with, obstructs the view of or is likely to be confused with any authorized traffic sign, signal or device by such location as may interfere with, mislead or confuse traffic.
 - (4) No longer identifies a bona fide business, service, current interest or activity.
 - (5) Is in a state of structural, mechanical or cosmetic disrepair such that it does not meet the construction standards hereof or such that it is a visual blight or eyesore clearly visible from public rights-of-way.
- (b) *Prohibited locations.* No sign shall be erected, used or maintained which is:
- (1) Located within an eight-foot radial clearance from overhead electrical conductors which are energized from zero to 750 volts or within a ten-foot radial clearance from any conductors energized at more than 750 volts (the term "overhead electrical conductors" as used in this section shall include any electrical conductor, either bare or insulated, installed above the ground except such conductors as are enclosed in iron pipe or other metal covering of equal strength).
 - (2) Located within ten feet of a fire hydrant.
 - (3) Located on public property, within or above any public property or right-of-way or upon any utility pole unless placed by authorization of a government agency.
 - (4) Attached to any rock or tree.
 - (5) Erected upon or directly above the roof of any building which is unsafe in the reasonable judgment and determination of the chief city inspector.
- (c) *Setback requirements.* No sign shall be erected, used or maintained except in conformance with the following:
- (1) *Front setback:* All signs shall be placed so that the leading edge of the sign shall be setback a minimum of two feet behind the proposed street right-of-way line as outlined in the adopted master street plan.
 - (2) *Side setback:* All signs shall be set back a minimum of ten feet from the nearest side property line.
 - (3) *Exceptions:* The setback requirements of this section shall not apply to:
 - a. Wall signs which otherwise conform to all provisions of this chapter and which are mounted on building walls lawfully sited within the setback space.
 - b. Street island signs which otherwise conform to the provisions of this chapter which shall be set back a minimum of four feet from any edge of the sign to the back of any curb of the island.

Section 4: Chapter 98-63 of the Code of Ordinances of the City of Springdale, Arkansas, is hereby amended to read as follows:

Sec. 98-63. Zone restrictions.

- (a) *Residential districts R-E, SF-1, SF-2, SF-3, SF-4, MF-2, MF-4, MF-12, MF-16, MF-24, O-1, MHP.*
- (1) All residential districts:
 - a. All signs shall be displayed without lighting having a primary purpose or primary effect of lighting the sign.
 - b. All signs shall be located on premises currently used and controlled by the person having use and control of the sign message.
 - (2) R-E, SF-1, SF-2, SF-3 districts:
 - a. No signs shall be erected, used or maintained except exempt signs as provided by section 98-36 and except one sign per parcel denoting the name of a subdivision, which sign (one per use unit) shall not exceed 128 square feet in sign face area and except signs denoting uses per use units 2, 3 or 4, which signs shall not exceed 32 square feet in total sign area.
 - b. No home occupation signs are allowed.
 - (3) SF-4, MF-2, MF-4, MF-12, MF-16, MF-24, MHP:
 - a. No signs are permitted except those exempt per section 98-36 and as to each public right-of-way abutted by any lot or parcel:
 1. Any sign type denoting only the name and address of an apartment building, housing complex, subdivision or mobile home park, which shall not exceed a sign area of 128 square feet and a height of 12 feet, except any freestanding sign located on property abutting the "Don Tyson Parkway," on property abutting Wagon Wheel Road from 40th Street to Robins Road, on property abutting Huntsville Avenue from Harris Street east to Butterfield Coach Road, or on property abutting Butterfield Coach Road from Huntsville Avenue to the "Don Tyson Parkway," shall meet those requirements set out in section 98-63(c)(1)(b);
 2. Any sign type located on business premises, which sign does not exceed six square feet per sign-face area and 12 square feet in sign area and 12 feet in height, except any freestanding sign located on property abutting the "Don Tyson Parkway," on property abutting Wagon Wheel Road from 40th Street to Robins Road, on property abutting Huntsville Avenue from Harris Street east to Butterfield Coach Road, or on property abutting Butterfield Coach Road from Huntsville Avenue to the "Don Tyson Parkway," shall meet those requirements set out in section 98-63(c)(1)(b); and
 - b. No more than one temporary sign or banner shall be displayed per each public right-of-way abutted by the lot or parcel of any business, park, housing complex or subdivision.
 - c. No home occupation signs are allowed.
- (b) *Neighborhood office O-1; neighborhood commercial C-1; and agricultural A-1.* No signs are permitted except those exempt per section 98-36 (subject to section 98-61), and:
- (1) Each lot or parcel shall contain, for each separately licensed business located thereon, no more than:

- a. One nonflashing wall or projecting sign per building frontage. The sign area shall not exceed 32 square feet. Sign height shall not exceed 40 feet;
 - b. One real estate sign. The sign area shall not exceed 32 square feet. Any billboard, wall sign or projecting sign duly permitted hereunder may advertise real estate.
- (2) Each lot or parcel shall contain no more than one billboard per every 1,320 feet of frontage on a public thoroughfare or fraction thereof, except that no billboards shall be allowed in any O-1 or A-1 district.
- (3) Each lot or parcel shall contain no more than one temporary sign or banner.
- (c) *Downtown C-3; planned commercial C-4; warehouse W-1; light industrial I-1; heavy industrial I-2; planned industrial I-3.* No signs are permitted except those exempt per section 98-36 (subject to section 98-61), and:
- (1) Each lot or parcel shall contain, for each separately licensed business located thereon, no more than:
 - a. One nonflashing, projecting or wall sign per building frontage. The sign area shall not exceed 300 square feet. Sign height shall not exceed 60 feet;
 - b. One nonflashing, freestanding sign no larger than ~~400~~ 150 square feet per sign face with a maximum height of ~~60~~ 30 feet, except no freestanding signs are allowed within 300 feet of the right-of-way of the "Don Tyson Parkway," within 300 feet of the right-of-way of Wagon Wheel Road from 40th Street to Robins Road, within 300 feet of the right-of-way of Huntsville Avenue from Harris Street east to Butterfield Coach Road, or within 300 feet of the right-of-way of Butterfield Coach Road from Huntsville Avenue to the "Don Tyson Parkway," except for a monument sign, and any such monument sign so located on the "Don Tyson Parkway," on Wagon Wheel Road from 40th Street to Robins Road, on Huntsville Avenue from Harris Street east to Butterfield Coach Road or on Butterfield Coach Road from Huntsville Avenue to the "Don Tyson Parkway shall have a maximum height of eight (8) feet. However, at the intersection of the "Don Tyson Parkway" with the cross streets of 48th Street, Thompson, or Highway 265, an otherwise lawful freestanding sign shall be allowed to be located on property abutting these cross streets as long as the freestanding sign is located a distance of at least 150 feet from the right-of-way of the "Don Tyson Parkway;" at the intersection of Butterfield Coach Road with the cross street of East Robinson (412 East Highway), an otherwise lawful freestanding sign shall be allowed to be located on property abutting East Robinson as long as the freestanding sign is located a distance of at least 150 feet from the right-of-way of Butterfield Coach;
 - c. One real estate sign. The sign area shall not exceed 32 square feet. Any billboard, freestanding sign, wall or projecting sign duly permitted hereunder may advertise real estate.
 - (2) Each lot or parcel shall contain no more than one billboard per every 1,320 feet of frontage on a public thoroughfare, or fraction thereof, except that no billboards shall be allowed in any C-3 district.
 - (3) Each lot or parcel shall contain no more than one temporary sign or banner.
 - (4) Special visibility district: The special visibility district consists of a district determined by the planning commission and designated on the zoning map by ordinance enacted by the city council, in which

signs of a maximum height of 100 feet and maximum sign face area of 300 square feet shall be allowed. The special visibility district is defined to be 300 feet from the right-of-way on each side of Highway 412 (Sunset Avenue) from the west property line of the Pilot Property, west approximately 2,325 feet from the center of the 1-540 and 412 interchange, and east a distance of 2,225 feet, to the east property line of Braum's, from the same center of the interchange and that special visibility district shall be noted on the official zoning map.

- (d) *General commercial (C-2); thoroughfare commercial (C-5), large product retail sales district (C-6)*. No signs are permitted except those exempt per section 98-36 (subject to section 98-61), and:
- (1) Each lot or parcel shall contain, for each separately licensed business located thereon, no more than:
 - a. One nonflashing, projecting or wall sign per building frontage. The sign area shall not exceed 300 square feet. Sign height shall not exceed 60 feet;
 - b. One nonflashing, freestanding sign no larger than ~~400~~ 150 square feet per sign face with a maximum height of ~~60~~ 30 feet, except no freestanding signs are allowed within 300 feet of the right-of-way of the "Don Tyson Parkway," within 300 feet of the right-of-way of Wagon Wheel Road from 40th Street to Robins Road, within 300 feet of the right-of-way of Huntsville Avenue from Harris Street east to Butterfield Coach Road, or within 300 feet of the right-of-way of Butterfield Coach Road from Huntsville Avenue to the "Don Tyson Parkway," except for a monument sign, and any such monument sign so located on the "Don Tyson Parkway," on Wagon Wheel Road from 40th Street to Robins Road, on Huntsville Avenue from Harris Street east to Butterfield Coach Road or on Butterfield Coach Road from Huntsville Avenue to the "Don Tyson Parkway shall have a maximum height of eight (8) feet. However, at the intersection of the "Don Tyson Parkway" with the cross streets of 48th Street, Thompson, or Highway 265, an otherwise lawful freestanding sign shall be allowed to be located on property abutting these cross streets as long as the freestanding sign is located a distance of at least 150 feet from the right-of-way of the "Don Tyson Parkway," at the intersection of Butterfield Coach Road with the cross street of East Robinson (412 East Highway), an otherwise lawful freestanding sign shall be allowed to be located on property abutting East Robinson as long as the freestanding sign is located a distance of at least 150 feet from the right-of-way of Butterfield Coach;
 - c. One real estate sign. The sign area shall not exceed 32 square feet. Any billboard, freestanding sign, wall or projecting sign duly permitted hereunder may advertise real estate.
 - (2) Each lot or parcel with street frontage may have one nonflashing, freestanding sign no larger than ~~400~~ 150 square feet per sign face for use by all businesses located on any adjacent property, provided the adjacent property owner has a separately licensed business and a properly executed and recorded easement or lease agreement, or is the owner of the property on which the sign is to be located.
 - (3) Each lot or parcel shall contain no more than one billboard per every 1,320 feet of frontage on a public thoroughfare, or fraction thereof.
 - (4) Each lot or parcel shall contain no more than one temporary sign or banner.

- (5) **Special visibility district:** The special visibility district consists of a district determined by the planning commission and designated on the zoning map by ordinance enacted by the city council, in which signs of a maximum height of 100 feet and maximum sign face area of 300 square feet shall be allowed. The special visibility district is defined to be 300 feet from the right-of-way on each side of Highway 412 (Sunset Avenue) from the west property line of the Pilot Property, west approximately 2,325 feet from the center of the 1-540 and 412 interchange, and east a distance of 2,225 feet, to the east property line of Braum's, from the same center of the interchange and that special visibility district shall be noted on the official zoning map.

Section 5: All other provisions of Chapter 98 of the Code of Ordinances of the City of Springdale, Arkansas, not specifically amended by this ordinance shall remain in full force and effect.

Section 6: Emergency Clause. It is hereby declared that an emergency exists and this ordinance being necessary for the preservation of the health, safety and welfare of the citizens of Springdale, Arkansas, shall be effective immediately upon its passage and approval.

PASSED AND APPROVED this _____ day of _____, 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest B. Cate, City Attorney

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING CONTRACT
EXECUTION FOR STORM DRAIN STRUCTURE
REPAIRS ON WILKINSON LANE**

WHEREAS, competitive bids were received on August 18, 2015 a copy of the tabulation of bids received that date are attached, and

WHEREAS, Necessary Construction Company, Inc., (N.E.C.) submitted the lowest bid in the amount of \$78,856.50.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that the Mayor and City Clerk are hereby authorized to execute a contract with Necessary Construction Company, Inc., (N.E.C.) in the amount of \$78,856.50.

PASSED AND APPROVED this 8th day of September 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest Cate, City Attorney

August 18, 2015

Terry W. Carpenter, P.E., P.S.
President
4847 Kaylee Avenue
Springdale, Arkansas 72762
479.872.7115 Telephone
479.872.7118 Facsimile
www.usi-ce.com
twcarpenter@usi-ce.com

Mr. Sam Goade
City of Springdale
269 W. Randall Wobbe Lane
Springdale, AR 72764

Re: Recommendation of Award
Wilkinson Lane Drainage Structure Repair
Springdale, Arkansas
USI Project No. 1409043.00

Dear Mr. Goade:

Bids were received Tuesday, August 18, 2015 for the above referenced project. Two bids were received as follows:

Contractor	Total Bid
N.E.C., Inc.	\$78,856.50
JLA Enterprises, Inc. d/b/a JLA Construction	\$84,625.00

The low bid was submitted by N.E.C., Inc. in the amount of \$78,856.50. A copy of the certified bid tabulation showing the complete bid is included for your reference, along with a copy of the list of persons attending the bid opening. The engineer's construction cost estimate for the project prior to receipt of bids was \$100,000.

We have reviewed the Statement of Bidders Qualifications submitted by N.E.C., Inc., and based upon the information provided, we believe them to be qualified for this project. They have been in business since 2004, with the owners Mike and Kevin Necessary having collectively over 70 years of infrastructure construction experience. They have recently completed a \$2.5 million, 3-mile portion of the Razorback Greenway Trail beginning near Lake Fayetteville to Meadow Avenue in Springdale. This project was designed by USI Consulting Engineers, Inc. as a sub-consultant to ALTA Planning and Design. N.E.C., Inc. has several other infrastructure projects going on currently in Northwest Arkansas totaling approximately \$1.5 million and has completed approximately \$9.2 million of infrastructure projects over the past 2 years.

Mr. Sam Goade
Recommendation of Award
August 18, 2015
Page 2 of 2

While we have no way of verifying the present financial condition of N.E.C., Inc., the contract documents require the furnishing of 100 percent performance and payment bonds prior to authorization of the notice to proceed. Therefore, we recommend that the City award this contract to N.E.C., Inc. in the amount bid of \$78,856.50.

The contract requires completion of the project within 90 days from the date of the issuance of the Notice to Proceed.

Sincerely,
USI CONSULTING ENGINEERS, INC.

A handwritten signature in black ink, appearing to read "Terry W. Carpenter". The signature is fluid and cursive, with a large, stylized initial "T".

Terry W. Carpenter, P.E., P.S.
President

TWC:sr
enclosures

TABULATION OF BIDS RECEIVED AUGUST 18, 2015
WILKINSON LANE DRAINAGE STRUCTURE REPAIR
for the City of Springdale
Springdale, Arkansas
 USI Project No. 1409043
 Plans and Specifications Dated: July 2015

Company:				N.E.C., Inc.		JLA Enterprises, Inc.	
Arkansas License No.:				0148780416		0035800414	
Address:				2425 S. 5th Place		P.O. Box 718	
City, State:				Rogers, AR 72758		Brookline, MO 65619	
Item No.	Quantity	Unit	Description	Unit Price	Total Amount	Unit Price	Total Amount
1.	1	LS	Trench & Excavation Safety Systems	\$1.50	\$1.50	\$1,500.00	\$1,500.00
2.	1	LS	Clearing & Grubbing	\$9,246.00	\$9,246.00	\$11,500.00	\$11,500.00
3.	30	CY	Reinforced Concrete for Cast-in-Place Box Culverts	\$1,192.00	\$35,760.00	\$1,475.00	\$44,250.00
4.	80	TON	Full-Depth ABC Class 7 Backfill	\$74.00	\$5,920.00	\$20.00	\$1,600.00
5.	65	SY	Prime Coat	\$6.50	\$422.50	\$10.00	\$650.00
6.	15	TON	Asphalt Concrete Hot Mix Surface Course / Wearing Course (ACHMSC / WC)	\$377.00	\$5,655.00	\$500.00	\$7,500.00
7.	125	LF	4" Striping (Thermoplastic)	\$6.50	\$812.50	\$10.00	\$1,250.00
8.	1	LS	Erosion Control & Stormwater Pollution Prevention	\$779.50	\$779.50	\$1,000.00	\$1,000.00
9.	1	LS	Traffic Control and Maintenance	\$10,794.00	\$10,794.00	\$1,750.00	\$1,750.00
10.	1	LS	Mobilization (Not to Exceed 5% of the Total Contract Amount excluding Mobilization)	\$3,388.00	\$3,388.00	\$3,000.00	\$3,000.00
11.	85	SY	Concrete Pavement	\$71.50	\$6,077.50	\$125.00	\$10,625.00
TOTAL BID					\$78,856.50		\$84,625.00

USI Consulting Engineers, Inc.
 4847 Kaylee Avenue, Suite B
 Springdale, AR 72762

Certified Correct:


 Terry W. Carpenter, P.E. - Arkansas No. 7037



BID OPENING

LIST OF ATTENDEES
**WILKINSON LANE DRAINAGE
STRUCTURE REPAIR**

For

City of Springdale, Arkansas
USI Project No. 1409043
Tuesday, August 18, 2015
11:00 a.m.

Name/ Company	Email / Phone Number
<u>Keith Roberts / JLA</u>	<u>Keith@JLAConstruction.com 479-502-1515</u>
<u>William PATTENGILL / USI</u>	<u>wppattengill@usi-ce.com</u>
<u>MIKE NECESSARY</u>	<u>N. E. C., INC</u>
<u>Terry W. Carpenter</u>	<u>WTC/twcarpenter@usi-ce.com</u>
<u>SAM FOADE</u>	<u>City of Springdale</u>
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<u> </u>	<u> </u>

RESOLUTION NO: _____

**A RESOLUTION APPROPRIATING CAPITAL
IMPROVEMENT FUNDS FOR THE ENGINEERING AND
RELATED EXPENSES OF FUTURE PROJECTS IN THE
DEVELOPMENT OF 56TH STREET**

WHEREAS, the City of Springdale expended funds for the development of 56th Street from Bleaux to Elm Springs Road from the Street Bond Construction Fund, and;

WHEREAS, the City of Springdale expended funds for the development of Elm Springs Road from 56th Street to Oak Grove Road from the Street Bond Construction Fund, and;

WHEREAS, after a review of the bids and contracts of all of the street bond projects in progress, the City administration has determined it will be necessary to delay the improvement to that section of 56th Street mentioned above, and;

WHEREAS, since the construction of these street improvements has been delayed, the funds spent from the Street Bond Construction Fund need to be reimbursed;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that \$2,182,614.67 of capital improvement funds is hereby appropriated for reimbursement to the Street Bond Construction Fund for expenditures on 56th Street and Elm Springs Road.

PASSED AND APPROVED this 8th day of September, 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest Cate, City Attorney

CITY OF SPRINGDALE
 PROJECT ACTIVITY LISTING

PROJECT:12BPS6-56TH ST-BLEAUX TO HARBER TYPE: BP-BOND FUND PROJECT SUB-TYPE: ST-STREET IMPROVEMENTS

TYPE	CHK#	TRAN DT	REF #	VOUCH#	VEND #	BUDGET DESCRIPTION	PROJECT-TO-DATE	YEAR-TO-DATE	ENCUMBI
							TRANS AMT	TRANS	ENCUMBI
16-0000-500.40-01						DESIGN ENGINEERING	.00 452,531.51	165,431.51	
AP	1524	04/10/2015			193	ENGINEERING SERVICES IN DESIGN ENGINEERING		165,431.51	
						56TH ST BLEAUX TO HARBER			
AP	1181	12/27/2013			193	ENGINEERING SERVICES IN ENG DESIGN		37,400.00	
						56TH ST-BLEAUX TO HARBER			
AP	1155	10/11/2013			193	ENGINEERING SERVICES IN ENGINEERING DESIGN		33,050.00	
						56TH ST -BLEAUX TO HARBER			
AP	1133	08/02/2013			193	ENGINEERING SERVICES IN ENGINEERING DESIGN		21,650.00	
						56TH ST BLEAUX TO HARBER			
AP	1081	04/12/2013			193	ENGINEERING SERVICES IN ENGINEERING DESIGN		120,000.00	
						56TH ST BLEAUX AVE TO ESR			
AP	1060	03/01/2013			193	ENGINEERING SERVICES IN DESIGN ENGINEERING		40,000.00	
						56TH-BLEAUX-ELM SPR ROAD			
AP	1042	02/08/2013			193	ENGINEERING SERVICES IN ENGINEERING DESIGN SERVS		35,000.00	
						56TH ST-BLEAUX AVE TO ESR			
						TRANSACTION TOTAL:		452,531.51	
16-0000-500.40-07						OTHER	.00 1,058.00	.00	
AP	1355	09/05/2014			7918	SAFETY & ENVIRONMENTAL SURVEY 5620 HARBER AVE		1,058.00	
						56TH ST IMPS-ASBESTOS			
						TRANSACTION TOTAL:		1,058.00	
16-0000-500.61-00						ADVERTISING	.00 372.00	.00	
AP	1084	04/12/2013			6840	NORTHWEST ARK NEWSPAPER PUBLIC MTG ADVERTISEMENTS		372.00	
						56TH ST BLEAUX TO ESR			
						TRANSACTION TOTAL:		372.00	
16-0000-500.70-04						PUBLICATIONS & NOT	.00 174.30	.00	
AP	1146	09/13/2013			6840	NORTHWEST ARK NEWSPAPER MEETING ADVERTISEMENT		174.30	
						56TH ST HWY 412 TO HARBER			
						TRANSACTION TOTAL:		174.30	
16-0000-500.81-01						PURCHASE	.00 198,575.43	198,575.43	
AP	1501	02/27/2015			3964	ELITE TITLE COMPANY INC 5579 HARBER AVE		198,575.43	
						PROPERTY ACQUISITION			
						TRANSACTION TOTAL:		198,575.43	
16-0000-500.81-02						OTHER EXPENDITURES	.00 10,600.00	.00	
AP	1336	08/01/2014			4535	UNIVERSAL FIELD SERVICE 56TH ST ACQUISITION SERVS		1,600.00	
						TRANSACTION TOTAL:		1,600.00	
P62	1041	02/08/2013			3964	ELITE TITLE COMPANY INC		9,000.00	

CITY OF SPRINGDALE
 PROJECT ACTIVITY LISTING

AC

PROJECT: 12BPS6-56TH ST-BLEAUX TO HARBER TYPE: BP-BOND FUND PROJECT SUB-TYPE: ST-STREET IMPROVEMENTS

TYPE	CHK#	TRAN DT REF #	VOUCH# VEND #	BUDGET DESCRIPTION	PROJECT-TO-DATE	YEAR-TO-DATE	ENCUMBI
					TRANS AMT	TRANS AMT	ENCUMBI
				56TH ST BLEAUX AVE/HARBER	DEMOLITION		
				TRANSACTION TOTAL:		15,250.00	

== PROJECT: 12BPS6 ===== P R O J E C T T O T A L S =====

CLASSIFICATION TOTALS:		EXPENDITURES:	678,761.24
TRANSACTION TOTAL:			678,761.24
ESTIMATE COMPARISON:	4,000,000.00		364,006.94
(ACTUAL) SUMMARY TOTAL:	.00		364,006.94

CITY OF SPRINGDALE
 PROJECT ACTIVITY LISTING

PROJECT: 12BPS7-ELM SPGS-56TH TO OAK GROV TYPE: BP-BOND FUND PROJECT SUB-TYPE: ST-STREET IMPROVEMENTS

TYPE	CHK#	TRAN DT	REF #	VOUCH#	VEND #	BUDGET DESCRIPTION	PROJECT-TO-DATE	YEAR-TO-DATE	ENCUMBI
							TRANS AMT	TRANS	ENCUMBI
16-0000-500.40-01						DESIGN ENGINEERING	.00	207,266.40	
AP	1489	02/06/2015			193	ENGINEERING SERVICES IN DESIGN ENGINEERING		123,466.40	
AP	1155	10/11/2013			193	ENGINEERING SERVICES IN DESIGN ENGINEERING		14,700.00	
AP	1121	07/05/2013			193	ENGINEERING SERVICES IN DESIGN ENGINEERING		10,600.00	
AP	1081	04/12/2013			193	ENGINEERING SERVICES IN DESIGN ENGINEERING		30,000.00	
AP	1060	03/01/2013			193	ENGINEERING SERVICES IN TO 56TH ENGINEER DESIGN		10,000.00	
AP	1042	02/08/2013			193	ENGINEERING SERVICES IN DESIGN ENGINEERING		18,500.00	
						ELM SPRINGS RD OAK GROVE			
						ELM SPR RD-56TH-OAK GROVE			
						ENGINEERING DESIGN SERVS			
						ELM SPRINGS RD OGR-56TH			
						TRANSACTION TOTAL:		207,266.40	
16-0000-500.81-02						OTHER EXPENDITURES	.00	5,400.00	.00
AP	1336	08/01/2014			4535	UNIVERSAL FIELD SERVICE		1,600.00	
AP	1041	02/08/2013			3964	ELITE TITLE COMPANY INC		3,800.00	
						TITLE SERVICES ELMSPRINGS			
						ROAD-OGR TO 56TH STREET			
						TRANSACTION TOTAL:		5,400.00	

PROJECT: 12BPS7 ===== P R O J E C T T O T A L S =====

CLASSIFICATION TOTALS:		EXPENDITURES:	212,666.40
TRANSACTION TOTAL:			212,666.40
ESTIMATE COMPARISON:	2,100,000.00		123,466.40
(ACTUAL) SUMMARY TOTAL:	.00	212,666.40	123,466.40

CITY OF SPRINGDALE
 PROJECT ACTIVITY LISTING

PROJECT: 12BPS8-56TH ST-HARBER TO ELM SPG TYPE: BP-BOND FUND PROJECT SUB-TYPE: ST-STREET IMPROVEMENTS

TYPE	CHK#	TRAN DT	REF #	VOUCH#	VEND #	BUDGET DESCRIPTION	PROJECT-TO-DATE	YEAR-TO-DATE	ENCUMBI
							TRANS AMT	TRANS	ENCUMBI
06-0000-208.00-00						DUE TO OTHER FUNDS	.00	205.40	
AP	1576	06/26/2015			1344	CITY OF SPG OPERATING A		205.40	
						56TH STREET-HAR-BER/ESR			
						TAX CREDIT			
						TRANSACTION TOTAL:		205.40	
06-0000-500.40-01						DESIGN ENGINEERING	.00	214,609.25	
AP	1489	02/06/2015			193	ENGINEERING SERVICES IN		147,309.25	
						56TH ST HARBER AVE/ESR			
AP	1181	12/27/2013			193	ENGINEERING SERVICES IN		31,200.00	
						56TH ST-HARBER TO ESR			
AP	1155	10/11/2013			193	ENGINEERING SERVICES IN		28,400.00	
						56TH ST (HARBER TO ESR)			
AP	1133	08/02/2013			193	ENGINEERING SERVICES IN		7,700.00	
						56TH ST HARBER TO ESR			
						ENGINEERING DESIGN			
						TRANSACTION TOTAL:		214,609.25	
06-0000-500.70-04						PUBLICATIONS & NOT	.00	174.45	
AP	1146	09/13/2013			6840	NORTHWEST ARK NEWSPAPER		174.45	
						56TH ST HARBER TO ELM SPR			
						RD MEETING ADVERTISEMENT			
						TRANSACTION TOTAL:		174.45	
06-0000-500.81-01						PURCHASE	.00	182,625.69	
AJ		03/11/2014	12747			RECORD PROPERT TAX CRED		205.40	
						5620 HARBER-56TH ST IMPS			
AP	1206	03/11/2014			3964	ELITE TITLE COMPANY INC		180,847.64	
						56TH ST HARBER TO ESR			
AP	1208	03/11/2014			3964	ELITE TITLE COMPANY INC		182,420.29	
						56TH ST HARBER TO ESR			
AP	1206	03/10/2014			3964	ELITE TITLE COMPANY INC		180,847.64	
						56TH ST HARBER TO ESR			
						ACQUISITION			
						TRANSACTION TOTAL:		182,625.69	
06-0000-500.81-02						OTHER EXPENDITURES	.00	1,600.00	
AP	1336	08/01/2014			4535	UNIVERSAL FIELD SERVICE		1,600.00	
						56TH ST ACQUISITION SERVS			
						TRANSACTION TOTAL:		1,600.00	
06-0000-500.81-04						APPRAISAL FEES	.00	750.00	
AP	1157	10/11/2013			884	REED & ASSOCIATES INC		750.00	
						56TH ST HARBER TO ESR			
						APPRAISAL FEE			
						TRANSACTION TOTAL:		750.00	

CITY OF SPRINGDALE
 PROJECT ACTIVITY LISTING

PROJECT:12BPS8-56TH ST-HARBER TO ELM SPG TYPE: BP-BOND FUND PROJECT SUB-TYPE: ST-STREET IMPROVEMENTS

TYPE	CHK#	TRAN DT REF #	VOUCH#	VEND #	BUDGET DESCRIPTION	PROJECT-TO-DATE	YEAR-TO-DATE	ENCUMBE
						TRANS AMT	TRANS	ENCUMBE

===== GRAND TOTALS =====

CLASSIFICATION TOTALS:

LIABILITIES: 205.40
 EXPENDITURES: 1,291,187.03

TRANSACTION TOTAL:			1,291,392.43
ESTIMATE TOTAL:	9,400,000.00	1,291,392.43	634,987.99
(ACTUAL) SUMMARY TOTAL:	.00	1,291,392.43	634,987.99

RESOLUTION NO: _____

**A RESOLUTION APPROPRIATING CAPITAL
IMPROVEMENT FUNDS FOR COMMUNICATION
EQUIPMENT FOR THE POLICE AND FIRE DEPARTMENTS**

WHEREAS, the City of Springdale Police and Fire Departments need to upgrade their radio equipment, and

WHEREAS, they have explored and researched several options to find the best and most feasible solution for the needed upgrade, and

WHEREAS, working with Smith Two Way Radio Inc. they have developed and proposed an option to upgrade the communication systems for a total cost of \$164,968.94;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that \$164,968.94 of capital improvement funds is hereby appropriated to upgrade the communication systems of the Police and Fire Departments.

PASSED AND APPROVED this 8th day of September, 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest Cate, City Attorney



CITY of SPRINGDALE

POLICE DEPARTMENT
OFFICE OF THE CHIEF OF POLICE

To: Mayor Sprouse
CC: Chief Irwin, Wyman Morgan
From: Mike Peters, Acting Police Chief
Date: 8/25/2015
Re: Public Safety Radio System

Please allow me to give a little history of the police department radio system and some of the challenges we have endured. We are on an analog system with four channels on three tower sites. No single tower location is capable of covering the entire city, which is a challenge for the officers and the communications center.

We have a primary channel that is used for dispatching officers and for high priority radio traffic. We also have a secondary channel that is used for records checks, animal control officers and other administrative radio traffic. The other two frequencies are used for special events, specialized units and as backup channels. Channel one and two are the only channels that are continuously monitored by the communications center. Channel one is located on a tower on the east side of town and channel two is located on a tower on the west side of town. When an officer loses radio communications he/she must change channels on his/her radio to try to connect to a tower that is in range. This can be difficult and dangerous when it occurs during a high stress situation. It also causes the channel to be used for a purpose that it is not intended such as records checks on the emergency channel, or emergency communications on the secondary channel.

Another challenge with our current radio system is general poor reception and static that can make it difficult to understand radio transmissions, and poor or no reception in certain structures such as the hospital and schools.

For the past couple of years we have been purchasing new radios in preparation for a move to a digital radio system. This year we completed the purchase and currently all our car and handheld radios are capable of utilizing a digital signal.

ADMINISTRATION BUILDING, 201 NORTH SPRING STREET, SPRINGDALE, ARKANSAS 72764
(479) 751-4542

ACTING CHIEF MIKE PETERS

CITY of SPRINGDALE

POLICE DEPARTMENT OFFICE OF THE CHIEF OF POLICE

Earlier this year Smith 2 Way Radio made a presentation to the council for a full trunking digital radio system for all city departments. The proposed system would connect towers via microwave link and would allow interoperability for police and fire to communicate with other area agencies. The system was very impressive and resolved all our issues; however we felt that the price of \$298,562 was more than we could justify asking for.

We met with Smith 2 Way and discussed less expensive options. It was decided to test our current system of different frequencies on different tower locations using digital repeaters. The coverage was better than the analog system and the clarity was much better; however we could not find a single tower that covered the entire city.

The proposal we wish to bring forward for consideration is very similar to the first proposal, but with some cost savings. We propose a digital trunking system with two towers connected through an IP connection. The cost for this system would be \$84,488.67 for the police department and \$80,480.27 for the fire department. The savings was gained through eliminating the microwave connection, eliminating the interoperability with other agencies, and this system would not support other city departments.

We can achieve interoperability in the future for \$18,037.41 by purchasing a switch that would create two additional police and two additional fire channels. Other city departments would be able to come on board in the future with an expansion of the system.

There are many benefits of this system over the current police department radio system.

- Much clearer reception with the digital signal
- Much better coverage with digital signal and connecting towers
- Better penetration of structures such as the hospital and schools
- No need to switch channels/ automatically select closest tower
- GPS tracking ability can be added in the future
- Ability to identify each unit when they key up
- Ability to program an emergency panic button on each radio
- Over the air programming
- Over the air kill, in the event a radio is lost or stolen
- Expandable to connect with FVPD, WCSO, other agencies
- Fifth channel on tower at SFD for backup or emergency
- Three towers that can act independently in the case of a system failure

ADMINISTRATION BUILDING, 201 NORTH SPRING STREET, SPRINGDALE, ARKANSAS 72764
(479) 751-4542

ACTING CHIEF MIKE PETERS

CITY of SPRINGDALE

POLICE DEPARTMENT OFFICE OF THE CHIEF OF POLICE

I have had conversations with Fire Chief Irwin and Assistant Fire Chief McDonald, and we are all in agreement this this system would provide much better service than what we currently have, and would serve our needs for many years to come.

Please find attached the itemized quote for the police department's cost for this system, and if you need any further information please let me know.

Smith Two-Way Radio Inc.
 520 North College Avenue
 Fayetteville, Ar. 72701
 Total Communications Solutions

Terry A. Griffin-Sales Manager
 479-530-5313
 Email: smith2wayr@aol.com

INVOICE NO. Quote
 DATE August 19, 2015

BILL TO: Springdale Police Dept.

Attn:

Total Price: \$84,488.67

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Terry						

QTY	ITEM #	Description	UNIT PRICE	DISCOUNT	LINE TOTAL
4.00	NXR-800	Nexedge Repeater	\$ 4,853.03		\$ 19,412.12
1.00		Kenwood Nexedge Managed Switch	341.25		341.25
4.00		NXDN Trunking Feature	1,365.00		5,460.00
1.00		NXDN MultiSite Network Feature	10,616.97		10,616.97
2.00		70 Amp Rack Mt Power supply	1,233.95		2,467.90
1.00		Shipping Container	2,000.00		2,000.00
1.00		Freight	600.00		600.00
1.00		1/2 Carlock Combiner System	14,797.00		14,797.00
1.00		Site Installation	10,000.00		10,000.00
1.00	Labor	Reprogram All PD	3,500.00		3,500.00
1.00	NXR-800	Nexedge Repeater (SFD)			
1.00		100 Watt Duplexer (SFD)			
1.00	DB-420	Backup Repeater Antennae	2,100.00		2,100.00
1.00		35 Amp Rack Mount Power Supply	589.95		589.95
1.00	Backup	Coax,connectors,and grounding	1,627.50		1,627.50
1.00	Labor	Install Backup Repeater	1,500.00		1,500.00
1.00		Kenwood 100 watt Amp	1,970.15		1,970.15

TOTAL DISCOUNT

Quotation prepared by: _____

This is a quotation on the goods ordered, subject to the conditions and terms listed.
 (Ordering any conditions pertaining to these prices and any additional terms on the application.
 You may want to include contingencies they will affect the quotation.)

To accept this quotation, sign here and return: _____

SUBTOTAL	\$ 76,982.84
SALES TAX	9.75%
TOTAL	\$ 84,488.67

THANK YOU FOR YOUR BUSINESS!

Smith Two-Way Radio Inc.
 323 North College Avenue
 Fayetteville, AR 72701
 Total Communications Solutions

Terry A. Griffin-Sales Manager
 479-530-5313
 Email: smith2wayr@aol.com

INVOICE NO. Quote
 DATE August 19, 2015

BILL TO: Springdale Police-Fire

Attn:

Please Print Name of Person to Bill

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Terry						

QTY	ITEM #	Description	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	47800A-FLXG	Raven Flexgate 4 Port	\$ 6,750.00		\$ 6,750.00
1.00	47800-004-EE00	Raven Additioanl 2 Ports (6)	2,625.00		2,625.00
2.00		Kenwood Interface Cables	150.00		300.00
2.00		Motorola Interface Cables	180.00		360.00
2.00		UHF Directional Antennae	140.00		280.00
2.00		700/800 Directional Antennae	160.00		320.00
4.00		80' 1/2" Feed line with connectors	450.00		1,800.00
2.00	NX-800	UHF Washington County Radio	-		-
2.00	APX-XXXX	700/800 Fayetteville Radio	-		-
4.00	Labor	Install Raven with (4) Links	1,000.00		4,000.00
TOTAL DISCOUNT					

Quote prepared by: _____

This is a quotation on our good name, subject to the conditions noted below.
 It contains no conditions pertaining to these prices and any additional terms of the agreement.
 Your acceptance to install the equipment will void this quotation.

To accept this quotation, sign the order and return: _____

SUBTOTAL	\$ 16,435.00
SALES TAX	9.75%
TOTAL	\$ 18,037.41

THANK YOU FOR YOUR BUSINESS!

Post Office Box 1521
417 Holcomb Street
Springdale, AR 72765-1521
Phone (479) 751-4510
Fax (479) 750-8104

Springdale Fire Department

August 25, 2015

Mayor Doug Sprouse;

As you are aware, we have been slowly working towards upgrading our communications with the Springdale Fire Department. We have now completed the purchase of all digital capable mobile radios in 2014 and now have completed the purchase of all digital capable portable radios for our entire department. We have been able to complete this out of our regular budget without any request for additional funding.

We have one component left and that is the process of upgrading and joining the police department in trying to purchase upgrades for our repeaters to gain a shared trunking system with PD. This will allow us many options in the future as well as give us multiple options for interoperability in the future. The trunking system will allow our process to be housed on two sites, which we now have three, and a back-up system will be placed for both police and fire at 417 Holcomb St. This would complete our upgrade of our radio system, which is needed to give better emergency communications, and also to afford us the capability of increasing our interoperability in the future with surrounding communities that is so vital to any large scale event that may happen.

I have included a bid proposal from Smith Two-Way on the Fire Department cost for this upgrade which totals \$80,480.27. This would complete the entire upgrade and allow us the ability to switch to a trunked radio system which is ideal for our operations.

If you remember, we started this project with a proposal of almost \$320,000 for both police and fire; however, doing some adjustments, changing of current priorities, we are able to now complete this for about 1/2 of the amount originally proposed. This will leave us with a future proposal of \$18,037.41 to complete the interoperability piece of the project. If possible, I would ask that we complete this portion for interoperability as well.

Mike Irwin
Chief
Springdale Fire
Dept.



RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE CITY ATTORNEY
TO SETTLE A CONDEMNATION LAWSUIT WHEREIN
KEN NGUYEN AND BICHTRAM NGUYEN ARE
DEFENDANTS.**

WHEREAS, the City of Springdale filed a lawsuit against Ken Nguyen and Bichtram Nguyen to condemn a tract of land for the Don Tyson Parkway Widening South 40th Street to Carley Road Project, Project No. 12BPS3, Tract 6;

WHEREAS, the City of Springdale deposited the sum of \$8,400.00 into the Registry of the Court as estimated just compensation for the Nguyens' property;

WHEREAS, the Nguyens have extended an offer to settle the condemnation lawsuit for the total sum of \$21,200.00;

WHEREAS, it is the recommendation of the City Attorney that the City Council approve the additional sum of \$12,800.00 to settle this lawsuit, as this amount is reasonable, is justified, and will avoid the cost, expense, and risk of a trial;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that the City Attorney is hereby authorized to settle the Nguyen condemnation lawsuit for the total sum of \$21,200.00.

PASSED AND APPROVED this ____ day of _____, 2015.

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, CITY CLERK

APPROVED AS TO FORM:

Ernest B. Cate, CITY ATTORNEY

RESOLUTION NO. _____

**A RESOLUTION APPROVING A CONSTRUCTION
PROGRESS PAYMENT FOR THE SOUTHEAST PARK
IMPROVEMENTS PROJECT (12BPP1)**

WHEREAS, Pursuant to Ark Code Ann 14-58-305, Section 2-158 of the Springdale Code of Ordinances sets the maximum amount of any bill, debt, or liability that may be paid without the approval of City Council, and

WHEREAS, the maximum amount is set at \$1,000,000.00, and

WHEREAS, Construction Pay Application Number 13 for the Southeast Park Improvements (Hylton and Don Tyson Parkway) project (12BPP1) exceeds this amount, and

WHEREAS, the owner has previously entered into a contract with Milestone Construction Company, LLC for the construction of the Southeast Park Improvements project, and

WHEREAS, the construction continues to progress and Milestone Construction Company, LLC is due the money owed based on the work performed;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that the Mayor and City Clerk are hereby authorized to issue payment to Milestone Construction Company, LLC in the amount of \$1,126,003.03 for the current pay application covering construction work performed to date.

PASSED AND APPROVED this _____ day of September, 2015

Doug Sprouse, Mayor

ATTEST:

Denise Pearce, City Clerk

APPROVED AS TO FORM:

Ernest B. Cate, City Attorney

Contractor's Application For Payment No. 13

Application Period: 7/23/15 - 8/26/15	Via (Engineer): Engineering Services, Inc.	Contractor's Project No.: 12933	Engineer's Project No.: 12933
To (Owner): City of Springdale		Contract: Schedule "A" - Park Improvements	
Project: Southeast Park Improvements		Owner's Contract No.: 128PP1	

Application for Payment

Change Order Summary

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

1. ORIGINAL CONTRACT PRICE	\$ 10,416,890.94	2. Net change by Change Orders	\$ 0.00	3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 10,416,890.94	4. TOTAL COMPLETED AND STORED TO DATE	(Column F on Progress Estimate)	\$ 6,256,492.50	5. RETAINAGE:	a. % x \$	Work Completed	\$ 520,844.55	b. 0 % x \$	Stored Material	\$ 0.00	c. Total Retainage (Line 5a + Line 5b)	\$ 520,844.55	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 5,735,647.95	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 4,609,644.92	8. AMOUNT DUE THIS APPLICATION	\$ 1,126,003.03	9. BALANCE TO FINISH, PLUS RETAINAGE	(Column G on Progress Estimate + Line 5 above)	\$ 4,681,242.99
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Contractor's Certification

The undersigned Contractor certifies that: (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.

Payment of: _____

is recommended by: _____

is Approved by: _____

By: 

Date: 8/27/15

Payment of: \$ 1,126,003.03

(Line 8 or other - attach explanation of other amount)

_____ (Date)

_____ (Engineer)

8/27/15

_____ (Date)

_____ (City of Springdale (Owner))

APPLICATION FOR PAYMENT

APPLICATION NO.: 00013

PERIOD TO: 8/26/2015

PROJECT NO.: 1249

A	B	C	D	E	F	G	H	I	
LINE ITEM ID	DESCRIPTION	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	STORED MATERIALS	WORK COMPLETED AND STORED MATERIALS TO DATE	% COMPLETE	BALANCE TO FINISH	RETAINAGE
0000010	Schedule "A"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
0000020	Mobilization	\$22,100.00	\$22,100.00	\$0.00	\$0.00	\$22,100.00	100	\$0.00	\$0.00
	\$22,100.00 PER LS								
0000030	Site Preparation	\$145,860.00	\$142,942.80	\$2,917.20	\$0.00	\$145,860.00	100	\$0.00	\$0.00
	\$145,860.00 PER LS								
0000040	Synthetic Turf Baseball Infield	\$429,292.40	\$0.00	\$0.00	\$0.00	\$0.00	0	\$429,292.40	\$0.00
	\$107,323.10 PER EA								
0000050	Portable Pitcher' Mound	\$10,458.00	\$10,458.00	\$0.00	\$0.00	\$10,458.00	100	\$0.00	\$0.00
	\$2,614.50 PER EA								
0000060	Baseball Dugout	\$180,386.40	\$0.00	\$0.00	\$62,684.27	\$62,684.27	34.75	\$117,702.13	\$0.00
	\$22,548.30 PER EA								
0000070	Baseball Amenities	\$10,055.60	\$10,055.60	\$0.00	\$0.00	\$10,055.60	100	\$0.00	\$0.00
	\$2,513.90 PER EA								
0000080	Baseball Foul Poles	\$7,797.60	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,797.60	\$0.00
	\$974.70 PER EA								
0000090	Baseball Bleachers	\$91,008.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$91,008.00	\$0.00
	\$11,376.00 PER EA								
0000100	Baseball Shade Cover	\$90,780.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$90,780.00	\$0.00
	\$11,347.50 PER EA								
0000110	Baseball Field Fencing (4' PVC Coated)	\$39,469.50	\$0.00	\$0.00	\$11,833.50	\$11,833.50	29.981	\$27,636.00	\$0.00
	\$14.70 PER LF								
0000120	Baseball Field Fencing (8' PVC Coated)	\$37,392.00	\$0.00	\$0.00	\$15,006.00	\$15,006.00	40.132	\$22,386.00	\$0.00
	\$24.60 PER LF								
0000130	Baseball Backstop System	\$81,294.00	\$0.00	\$0.00	\$13,128.98	\$13,128.98	16.15	\$68,165.02	\$0.00
	\$20,323.50 PER EA								
0000140	Baseball Batting Cages	\$39,531.40	\$0.00	\$0.00	\$0.00	\$0.00	0	\$39,531.40	\$0.00
	\$39,531.40 PER EA								
0000150	Baseball Scoring Table	\$40,664.00	\$9,993.18	\$0.00	\$0.00	\$9,993.18	24.575	\$30,670.82	\$0.00
	\$10,166.00 PER EA								
0000160	Baseball Team Bench	\$11,355.20	\$0.00	\$0.00	\$0.00	\$0.00	0	\$11,355.20	\$0.00
	\$709.70 PER EA								
0000170	Baseball Drinking Fountain	\$24,752.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$24,752.00	\$0.00
	\$3,094.00 PER EA								
0000180	Baseball Scoreboard	\$30,829.60	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,829.60	\$0.00
	\$7,707.40 PER EA								
0000190	Baseball Concession Stand/Restrooms (Prototype #	\$387,292.80	\$2,323.76	\$185,900.54	\$28,659.67	\$216,883.97	56	\$170,408.83	\$0.00
	\$387,292.80 PER LS								

APPLICATION FOR PAYMENT

APPLICATION NO.: 00013

PERIOD TO: 8/26/2015

PROJECT NO.: 1249

A	B	C	D	E	F	G	H	I	
LINE ITEM ID	DESCRIPTION	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	STORED MATERIALS	WORK COMPLETED AND STORED MATERIALS TO DATE	% COMPLETE	BALANCE TO FINISH	RETAINAGE
0000200	Bermuda Grass Sprigged Soccer Field \$3.40 PER SY	\$136,000.00 40000	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0	\$136,000.00 40000	\$0.00 0
0000210	Soccer Goals \$3,116.10 PER EA	\$37,393.20 12	\$0.00 0	\$0.00 0	\$32,912.25 10.562	\$32,912.25 10.562	88.017	\$4,480.95 1.438	\$0.00 0
0000220	Soccer Bleachers \$2,969.40 PER EA	\$17,816.40 6	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0	\$17,816.40 6	\$0.00 0
0000230	Bermuda Grass Sprigged Football Field \$3.40 PER SY	\$21,760.00 6400	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0	\$21,760.00 6400	\$0.00 0
0000240	Football Goalposts \$6,029.50 PER EA	\$12,059.00 2	\$0.00 0	\$0.00 0	\$8,332.77 1.382	\$8,332.77 1.382	69.1	\$3,726.23 0.618	\$0.00 0
0000250	Football Field Equipment \$884.00 PER LS	\$884.00 1	\$884.00 1	\$0.00 0	\$0.00 0	\$884.00 1	100	\$0.00 0	\$0.00 0
0000260	Football Bleachers \$29,637.80 PER EA	\$59,275.60 2	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0	\$59,275.60 2	\$0.00 0
0000270	Football Team Bench \$1,243.20 PER EA	\$4,972.80 4	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0	\$4,972.80 4	\$0.00 0
0000280	Football Scoreboard \$15,654.80 PER EA	\$15,654.80 1	\$532.26 0.034	\$0.00 0	\$0.00 0	\$532.26 0.034	3.4	\$15,122.54 0.966	\$0.00 0
0000290	Tennis Courts \$174,602.80 PER LS	\$174,602.80 1	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0	\$174,602.80 1	\$0.00 0
0000300	Tennis Court Fencing \$34.00 PER LF	\$19,040.00 560	\$0.00 0	\$0.00 0	\$4,624.00 136	\$4,624.00 136	24.286	\$14,416.00 424	\$0.00 0
0000310	Field Lighting System \$1,140,042.50 PER EA	\$1,140,042.50 1	\$735,327.41 0.645	\$91,203.40 0.08	\$136,805.10 0.12	\$963,335.91 0.845	84.5	\$176,706.59 0.155	\$0.00 0
0000320	Playground #4 Concrete Pad \$6,602.90 PER LS	\$6,602.90 1	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0	\$6,602.90 1	\$0.00 0
0000330	Soccer Field Irrigation System \$65,195.00 PER LS	\$65,195.00 1	\$32,597.50 0.5	\$17,602.65 0.27	\$0.00 0	\$50,200.15 0.77	77	\$14,994.85 0.23	\$0.00 0
0000340	Football Field Irrigation System \$16,575.00 PER LS	\$16,575.00 1	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0	\$16,575.00 1	\$0.00 0
0000350	Dog Park Fencing \$14.70 PER LF	\$20,580.00 1400	\$0.00 0	\$0.00 0	\$5,806.50 395	\$5,806.50 395	28.214	\$14,773.50 1005	\$0.00 0
0000360	Dog Park Amenities \$11,050.00 PER LS	\$11,050.00 1	\$7,293.00 0.66	\$0.00 0	\$0.00 0	\$7,293.00 0.66	66	\$3,757.00 0.34	\$0.00 0
0000370	Dog Park Water Fountain \$3,315.00 PER LS	\$3,315.00 1	\$2,154.75 0.65	\$0.00 0	\$0.00 0	\$2,154.75 0.65	65	\$1,160.25 0.35	\$0.00 0
0000380	Dog Waste Pickup Station	\$3,921.00	\$0.00	\$0.00	\$1,499.78	\$1,499.78	38.25	\$2,421.22	\$0.00

APPLICATION FOR PAYMENT

APPLICATION NO.: 00013

PERIOD TO: 8/26/2015

PROJECT NO.: 1249

A	B	C	D	E	F	G	H	I	
LINE ITEM ID	DESCRIPTION	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	STORED MATERIALS	WORK COMPLETED AND STORED MATERIALS TO DATE	% COMPLETE	BALANCE TO FINISH	RETAINAGE
0000390	\$653.50 PER EA Dog Park Pavilion (Prototype #1)	6 \$51,691.20	0 \$878.75	0 \$0.00	2.295 \$8,270.59	2.295 \$9,149.34	17.7	3.705 \$42,541.86	0 \$0.00
0000400	\$51,691.20 PER LS Playground/Splashpad/Detention Pond Fencing	1 \$29,160.00	0.017 \$0.00	0 \$0.00	0.16 \$8,496.00	0.177 \$8,496.00	29.136	0.823 \$20,664.00	0 \$0.00
0000410	\$14.40 PER LF Bicycle Rack	2025 \$9,857.20	0 \$0.00	0 \$0.00	590 \$3,450.02	590 \$3,450.02	35	1435 \$6,407.18	0 \$0.00
0000420	\$259.40 PER EA Trash Can	38 \$14,838.00	0 \$0.00	0 \$0.00	13.3 \$8,991.83	13.3 \$8,991.83	60.6	24.7 \$5,846.17	0 \$0.00
0000430	\$494.60 PER EA Park Bench	30 \$48,648.00	0 \$42,798.08	0 \$0.00	18.18 \$0.00	18.18 \$42,798.08	87.975	11.82 \$5,849.92	0 \$0.00
0000440	\$1,216.20 PER EA Picnic Table	40 \$52,769.20	35.19 \$46,161.06	0 \$0.00	0 \$0.00	35.19 \$46,161.06	87.477	4.81 \$6,608.14	0 \$0.00
0000450	\$1,199.30 PER EA General Area Drinking Fountain	44 \$19,337.50	38.49 \$0.00	0 \$0.00	0 \$0.00	38.49 \$0.00	0	5.51 \$19,337.50	0 \$0.00
0000460	\$3,867.50 PER EA Large Pavilion with Restrooms (Prototype #3)	5 \$633,337.40	0 \$155,167.66	0 \$285,001.83	0 \$0.00	0 \$440,169.49	69.5	5 \$193,167.91	0 \$0.00
0000470	\$316,668.70 PER EA Large Pavilion with Restrooms & Concession	2 \$379,111.30	0.49 \$313,145.93	0.9 \$39,427.58	0 \$0.00	1.39 \$352,573.51	93	0.61 \$26,537.79	0 \$0.00
0000480	\$379,111.30 PER EA Baseball Ticketing Building (Prototype #7)	1 \$162,411.80	0.826 \$1,299.29	0.104 \$56,844.13	0 \$13,480.18	0.93 \$71,623.60	44.1	0.07 \$90,788.20	0 \$0.00
0000490	\$162,411.80 PER LS Maintenance/Storage Building (Prototype #9)	1 \$405,282.10	0.008 \$356,648.25	0.35 \$18,237.69	0.083 \$0.00	0.441 \$374,885.94	92.5	0.559 \$30,396.16	0 \$0.00
0000500	\$405,282.10 PER LS Maintenance/Storage Building Fencing (8' Chainlink)	1 \$15,960.00	0.88 \$0.00	0.045 \$0.00	0 \$4,814.60	0.925 \$4,814.60	30.167	0.075 \$11,145.40	0 \$0.00
0000510	\$26.60 PER LF Maintenance Area Cantilevered Gate	600 \$2,292.90	0 \$0.00	0 \$0.00	181 \$0.00	181 \$0.00	0	419 \$2,292.90	0 \$0.00
0000520	\$2,292.90 PER LS Elevated Diesel Storage Tank	1 \$10,095.30	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0	1 \$10,095.30	0 \$0.00
0000530	\$10,095.30 PER LS Low-Profile Heavy-Duty Hinged Bollard	1 \$12,157.20	0 \$0.00	0 \$0.00	0 \$8,841.60	0 \$8,841.60	72.727	1 \$3,315.60	0 \$0.00
0000540	\$276.30 PER EA Flag Poles	44 \$4,602.90	0 \$3,037.91	0 \$0.00	32 \$0.00	32 \$3,037.91	66	12 \$1,564.99	0 \$0.00
0000550	\$4,602.90 PER LS General Seeding	1 \$37,658.40	0.66 \$982.26	0 \$0.00	0 \$0.00	0.66 \$982.26	2.608	0.34 \$36,676.14	0 \$0.00
0000560	\$3,138.20 PER AC General Park Landscaping & Irrigation	12 \$331,987.50	0.313 \$12,283.54	0 \$102,916.13	0 \$0.00	0.313 \$115,199.67	34.7	11.687 \$216,787.83	0 \$0.00
	\$331,987.50 PER LS	1 0.037		0.31	0	0.347		0.653	0

APPLICATION FOR PAYMENT

APPLICATION NO.: 00013

PERIOD TO: 8/26/2015

PROJECT NO.: 1249

A	B	C	D	E	F	G	H	I	
LINE ITEM ID	DESCRIPTION	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	STORED MATERIALS	WORK COMPLETED AND STORED MATERIALS TO DATE	% COMPLETE	BALANCE TO FINISH	RETAINAGE
0000570	Field Identification Signs \$132.60 PER EA	\$1,326.00 10	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0 10	\$1,326.00 0	\$0.00 0
0000580	Detention Pond \$69,062.50 PER EA	\$138,125.00 2	\$121,550.00 1.76	\$8,287.50 0.12	\$0.00 0	\$129,837.50 1.88	94 0.12	\$8,287.50 0	\$0.00 0
0000590	Block Retaining Wall \$71.90 PER LF	\$24,086.50 335	\$24,086.50 335	\$0.00 0	\$0.00 0	\$24,086.50 335	100 0	\$0.00 0	\$0.00 0
0000600	Unclassified Excavation \$5.00 PER CY	\$375,000.00 75000	\$375,000.00 75000	\$0.00 0	\$0.00 0	\$375,000.00 75000	100 0	\$0.00 0	\$0.00 0
0000610	Excavation & Haul Off \$4.70 PER CY	\$117,500.00 25000	\$111,850.74 23798.03	\$0.00 0	\$0.00 0	\$111,850.74 23798.03	95.192 1201.97	\$5,649.26 0	\$0.00 0
0000620	Rock Excavation \$221.00 PER CY	\$11,050.00 50	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0 50	\$11,050.00 0	\$0.00 0
0000630	Embankment \$5.10 PER CY	\$382,500.00 75000	\$382,500.00 75000	\$0.00 0	\$0.00 0	\$382,500.00 75000	100 0	\$0.00 0	\$0.00 0
0000640	Undercut & Backfill \$14.40 PER CY	\$288,000.00 20000	\$277,992.00 19305	\$91,036.80 6322	\$0.00 0	\$369,028.80 25627	128.135 -5627	(\$81,028.80) 0	\$0.00 0
0000650	4" Topsoil Placemnt Onsite Material \$202,660.00 PER LS	\$202,660.00 1	\$10,943.64 0.054	\$0.00 0	\$0.00 0	\$10,943.64 0.054	5.4 0.946	\$191,716.36 0	\$0.00 0
0000660	8" Aggregate Base Course \$6.70 PER CY	\$37,788.00 5640	\$19,271.88 2876.4	\$0.00 0	\$0.00 0	\$19,271.88 2876.4	51 2763.6	\$18,516.12 0	\$0.00 0
0000670	7" Aggregate Base Course \$5.80 PER CY	\$169,708.00 29260	\$81,756.80 14096	\$0.00 0	\$0.00 0	\$81,756.80 14096	48.175 15164	\$87,951.20 0	\$0.00 0
0000680	4" Aggregate Base Course \$3.40 PER SY	\$71,400.00 21000	\$4,824.60 1419	\$0.00 0	\$0.00 0	\$4,824.60 1419	6.757 19581	\$66,575.40 0	\$0.00 0
0000690	Concrete Curb & Gutter \$10.70 PER LF	\$126,260.00 11800	\$30,837.40 2882	\$50,996.20 4766	\$0.00 0	\$81,833.60 7648	64.814 4152	\$44,426.40 0	\$0.00 0
0000700	Parking Lot Striping \$0.60 PER LF	\$7,200.00 12000	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0 12000	\$7,200.00 0	\$0.00 0
0000710	Parking Lot Lighting System \$406,281.50 PER LS	\$406,281.50 1	\$251,081.97 0.618	\$105,633.19 0.26	\$0.00 0	\$356,715.16 0.878	87.8 0.122	\$49,566.34 0	\$0.00 0
0000720	Pavement Marking \$27.70 PER EA	\$2,077.50 75	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0 75	\$2,077.50 0	\$0.00 0
0000730	Crosswalks \$8.90 PER LF	\$2,492.00 280	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0 280	\$2,492.00 0	\$0.00 0
0000740	Speed Table \$828.80 PER EA	\$9,116.80 11	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	0 11	\$9,116.80 0	\$0.00 0
0000750	2" Asphalt Surface Course	\$239,230.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$239,230.00	\$0.00

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PROJECT NO.: 1249

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	\$9.40 PER SY	25450	0	0	0	0		25450	0
0000760	3" Asphalt Surface Course	\$65,303.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$65,303.00	\$0.00
	\$13.30 PER SY	4910	0	0	0	0		4910	0
0000770	6" Concrete Paving	\$91,556.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$91,556.00	\$0.00
	\$48.70 PER SY	1880	0	0	0	0		1880	0
0000780	4" Concrete Trails/Sidewalks/Walkways	\$502,324.20	\$9,714.60	\$39,274.20	\$0.00	\$48,988.80	9.752	\$453,335.40	\$0.00
	\$37.80 PER SY	13289	257	1039	0	1296		11993	0
0000790	18" Circular RCP	\$49,384.50	\$49,384.50	\$0.00	\$0.00	\$49,384.50	100	\$0.00	\$0.00
	\$36.50 PER LF	1353	1353	0	0	1353		0	0
0000800	24" Circular RCP	\$29,614.00	\$29,614.00	\$0.00	\$0.00	\$29,614.00	100	\$0.00	\$0.00
	\$44.20 PER LF	670	670	0	0	670		0	0
0000810	30" Circular RCP	\$15,270.00	\$15,270.00	\$0.00	\$0.00	\$15,270.00	100	\$0.00	\$0.00
	\$50.90 PER LF	300	300	0	0	300		0	0
0000820	36" Circular RCP	\$51,939.00	\$51,939.00	\$0.00	\$0.00	\$51,939.00	100	\$0.00	\$0.00
	\$59.70 PER LF	870	870	0	0	870		0	0
0000830	42" Circular RCP	\$38,325.00	\$38,325.00	\$0.00	\$0.00	\$38,325.00	100	\$0.00	\$0.00
	\$73.00 PER LF	525	525	0	0	525		0	0
0000840	2-30" Circular RCP	\$12,712.50	\$12,712.50	\$0.00	\$0.00	\$12,712.50	100	\$0.00	\$0.00
	\$101.70 PER LF	125	125	0	0	125		0	0
0000850	2-36" Circular RCP	\$58,506.00	\$58,506.00	\$0.00	\$0.00	\$58,506.00	100	\$0.00	\$0.00
	\$119.40 PER LF	490	490	0	0	490		0	0
0000860	2-42" Circular RCP	\$75,868.00	\$75,868.00	\$0.00	\$0.00	\$75,868.00	100	\$0.00	\$0.00
	\$145.90 PER LF	520	520	0	0	520		0	0
0000870	30" Arched RCP	\$16,906.50	\$16,906.50	\$0.00	\$0.00	\$16,906.50	100	\$0.00	\$0.00
	\$66.30 PER LF	255	255	0	0	255		0	0
0000880	Drop Inlet #1	\$6,630.00	\$4,972.50	\$0.00	\$0.00	\$4,972.50	75	\$1,657.50	\$0.00
	\$6,630.00 PER LS	1	0.75	0	0	0.75		0.25	0
0000890	Drop Inlet #2	\$2,431.00	\$1,823.25	\$0.00	\$0.00	\$1,823.25	75	\$607.75	\$0.00
	\$2,431.00 PER LS	1	0.75	0	0	0.75		0.25	0
0000900	Drop Inlet #3	\$2,431.00	\$1,823.25	\$0.00	\$0.00	\$1,823.25	75	\$607.75	\$0.00
	\$2,431.00 PER LS	1	0.75	0	0	0.75		0.25	0
0000910	Drop Inlet #5	\$2,762.50	\$2,071.88	\$0.00	\$0.00	\$2,071.88	75	\$690.62	\$0.00
	\$2,762.50 PER LS	1	0.75	0	0	0.75		0.25	0
0000920	Drop Inlet #6	\$3,094.00	\$2,320.50	\$0.00	\$0.00	\$2,320.50	75	\$773.50	\$0.00
	\$3,094.00 PER LS	1	0.75	0	0	0.75		0.25	0
0000930	Drop Inlet #7	\$6,077.50	\$4,558.13	\$0.00	\$0.00	\$4,558.13	75	\$1,519.37	\$0.00
	\$6,077.50 PER LS	1	0.75	0	0	0.75		0.25	0

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0000940	Drop Inlet #8 \$6,630.00 PER LS	\$6,630.00	\$4,972.50	\$0.00	\$0.00	\$4,972.50	75	\$1,657.50	\$0.00
0000950	Drop Inlet #9 \$10,276.50 PER LS	\$10,276.50	\$7,707.38	\$0.00	\$0.00	\$7,707.38	75	\$2,569.12	\$0.00
0000960	Drop Inlet #10 \$6,630.00 PER LS	\$6,630.00	\$4,972.50	\$0.00	\$0.00	\$4,972.50	75	\$1,657.50	\$0.00
0000970	Drop Inlet #12 \$7,182.50 PER LS	\$7,182.50	\$5,386.88	\$0.00	\$0.00	\$5,386.88	75	\$1,795.62	\$0.00
0000980	Drop Inlet #13 \$6,740.50 PER LS	\$6,740.50	\$5,055.38	\$0.00	\$0.00	\$5,055.38	75	\$1,685.12	\$0.00
0000990	Drop Inlet #14 \$6,077.50 PER LS	\$6,077.50	\$5,469.76	\$0.00	\$0.00	\$5,469.76	90	\$607.74	\$0.00
0001000	Drop Inlet #15 \$7,735.00 PER LS	\$7,735.00	\$6,961.50	\$0.00	\$0.00	\$6,961.50	90	\$773.50	\$0.00
0001010	Drop Inlet #16 \$6,077.50 PER LS	\$6,077.50	\$5,469.76	\$0.00	\$0.00	\$5,469.76	90	\$607.74	\$0.00
0001020	Drop Inlet #18 \$2,983.50 PER LS	\$2,983.50	\$2,237.63	\$0.00	\$0.00	\$2,237.63	75	\$745.87	\$0.00
0001030	Drop Inlet #19 \$2,431.00 PER LS	\$2,431.00	\$1,823.25	\$0.00	\$0.00	\$1,823.25	75	\$607.75	\$0.00
0001040	Drop Inlet #20 \$2,431.00 PER LS	\$2,431.00	\$1,823.25	\$0.00	\$0.00	\$1,823.25	75	\$607.75	\$0.00
0001050	Drop Inlet #25 \$2,431.00 PER LS	\$2,431.00	\$1,823.25	\$0.00	\$0.00	\$1,823.25	75	\$607.75	\$0.00
0001060	Drop Inlet #26 \$2,431.00 PER LS	\$2,431.00	\$1,823.25	\$0.00	\$0.00	\$1,823.25	75	\$607.75	\$0.00
0001070	Drop Inlet #31 \$2,431.00 PER LS	\$2,431.00	\$1,823.25	\$0.00	\$0.00	\$1,823.25	75	\$607.75	\$0.00
0001080	Drop Inlet #32 \$3,259.80 PER LS	\$3,259.80	\$2,444.85	\$0.00	\$0.00	\$2,444.85	75	\$814.95	\$0.00
0001090	Drop Inlet #40 \$3,536.00 PER LS	\$3,536.00	\$2,652.00	\$0.00	\$0.00	\$2,652.00	75	\$884.00	\$0.00
0001100	Drop Inlet #41 \$3,536.00 PER LS	\$3,536.00	\$2,652.00	\$0.00	\$0.00	\$2,652.00	75	\$884.00	\$0.00
0001110	Drop Inlet #44 \$5,193.50 PER LS	\$5,193.50	\$3,895.13	\$0.00	\$0.00	\$3,895.13	75	\$1,298.37	\$0.00
0001120	Area Inlet #4	\$4,199.00	\$4,199.00	\$0.00	\$0.00	\$4,199.00	100	\$0.00	\$0.00

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0001130	\$4,199.00 PER LS Area Inlet #24	\$2,762.50	\$2,762.50	\$0.00	\$0.00	\$2,762.50	100	\$0.00	\$0.00
0001140	\$2,762.50 PER LS Area Inlet #28	\$2,762.50	\$2,071.88	\$0.00	\$0.00	\$2,071.88	75	\$690.62	\$0.00
0001150	\$2,762.50 PER LS Area Inlet #29	\$2,762.50	\$2,071.88	\$0.00	\$0.00	\$2,071.88	75	\$690.62	\$0.00
0001160	\$2,762.50 PER LS Area Inlet #48	\$3,094.00	\$3,094.00	\$0.00	\$0.00	\$3,094.00	100	\$0.00	\$0.00
0001170	\$3,094.00 PER LS Area Inlet #50	\$2,762.50	\$2,762.50	\$0.00	\$0.00	\$2,762.50	100	\$0.00	\$0.00
0001180	\$2,762.50 PER LS 18" Precast Concrete Circular Flared End Section	\$994.60	\$994.60	\$0.00	\$0.00	\$994.60	100	\$0.00	\$0.00
0001190	\$497.30 PER EA 30" Precast Concrete Flared End Section	\$2,762.50	\$2,762.50	\$0.00	\$0.00	\$2,762.50	100	\$0.00	\$0.00
0001200	\$552.50 PER EA Headwall #17	\$4,641.00	\$4,641.00	\$0.00	\$0.00	\$4,641.00	100	\$0.00	\$0.00
0001210	\$4,641.00 PER LS Headwall #44a	\$1,326.00	\$1,326.00	\$0.00	\$0.00	\$1,326.00	100	\$0.00	\$0.00
0001220	\$1,326.00 PER LS Junction Box #11	\$7,182.50	\$5,386.88	\$0.00	\$0.00	\$5,386.88	75	\$1,795.62	\$0.00
0001230	\$7,182.50 PER LS Junction Box #27	\$2,431.00	\$1,823.25	\$0.00	\$0.00	\$1,823.25	75	\$607.75	\$0.00
0001240	\$2,431.00 PER LS Junction Box #39	\$2,652.00	\$1,989.00	\$0.00	\$0.00	\$1,989.00	75	\$663.00	\$0.00
0001250	\$2,652.00 PER LS Junction Box #42	\$3,978.00	\$2,983.50	\$0.00	\$0.00	\$2,983.50	75	\$994.50	\$0.00
0001260	\$3,978.00 PER LS Junction Box #43	\$3,536.00	\$2,652.00	\$0.00	\$0.00	\$2,652.00	75	\$884.00	\$0.00
0001270	\$3,536.00 PER LS Pond Outlet Structure #37	\$6,409.00	\$6,409.00	\$0.00	\$0.00	\$6,409.00	100	\$0.00	\$0.00
0001280	\$6,409.00 PER LS Pond Outlet Structure #59	\$6,409.00	\$6,409.00	\$0.00	\$0.00	\$6,409.00	100	\$0.00	\$0.00
0001290	\$6,409.00 PER LS Curb Cut #61	\$663.00	\$663.00	\$0.00	\$0.00	\$663.00	100	\$0.00	\$0.00
0001300	\$663.00 PER LS Curb Cut #62	\$663.00	\$663.00	\$0.00	\$0.00	\$663.00	100	\$0.00	\$0.00
	\$663.00 PER LS								

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0001310	Curb Cut #63 \$663.00 PER LS	\$663.00	\$663.00	\$0.00	\$0.00	\$663.00	100	\$0.00	\$0.00
0001320	Curb Cut #64 \$663.00 PER LS	\$663.00	\$663.00	\$0.00	\$0.00	\$663.00	100	\$0.00	\$0.00
0001330	Curb Cut #65 \$663.00 PER LS	\$663.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$663.00	\$0.00
0001340	Curb Cut #66 \$663.00 PER LS	\$663.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$663.00	\$0.00
0001350	2" Water Service Line \$4.50 PER LF	\$10,102.50	\$0.00	\$16,062.98	\$0.00	\$16,062.98	159	(\$5,960.48)	\$0.00
0001360	8" CL50 Ductile Water Main \$37.60 PER LF	\$129,908.00	\$121,936.80	\$0.00	\$0.00	\$121,936.80	93.864	\$7,971.20	\$0.00
0001370	Three-Way Fire Hydrant Assembly w/6" Gate Valve \$3,646.50 PER EA	\$21,879.00	\$10,939.50	\$0.00	\$0.00	\$10,939.50	50	\$10,939.50	\$0.00
0001380	Ductile Iron Fittings \$34,750.00 PER LS	\$34,750.00	\$34,750.00	\$0.00	\$0.00	\$34,750.00	100	\$0.00	\$0.00
0001390	1" Single Water Meter Setting \$884.00 PER EA	\$8,840.00	\$3,536.00	\$0.00	\$0.00	\$3,536.00	40	\$5,304.00	\$0.00
0001400	4" Sanitary Sewer Service Line \$5.60 PER LF	\$2,940.00	\$2,408.00	\$532.00	\$0.00	\$2,940.00	100	\$0.00	\$0.00
0001410	8" Gravity Sewer Main \$31.00 PER LF	\$82,925.00	\$65,813.00	\$0.00	\$0.00	\$65,813.00	79.364	\$17,112.00	\$0.00
0001420	4' Diameter Cast-In-Place Manhole \$3,536.00 PER EA	\$38,896.00	\$38,896.00	\$0.00	\$0.00	\$38,896.00	100	\$0.00	\$0.00
0001430	Sanitary Sewer Cleanout \$276.30 PER EA	\$3,868.20	\$0.00	\$3,868.20	\$0.00	\$3,868.20	100	\$0.00	\$0.00
0001440	Sanitary Sewer Service Wyes \$276.30 PER EA	\$1,381.50	\$0.00	\$1,381.50	\$0.00	\$1,381.50	100	\$0.00	\$0.00
0001450	Erosion Control \$25,415.00 PER LS	\$25,415.00	\$23,127.65	\$0.00	\$0.00	\$23,127.65	91	\$2,287.35	\$0.00
0001460	OSHA's Standard for Excavation & Trenches Safety \$11,050.00 PER LS	\$11,050.00	\$11,050.00	\$0.00	\$0.00	\$11,050.00	100	\$0.00	\$0.00
0001470	One Year Payment & Performance Bonds \$130,871.24 PER LS	\$130,871.24	\$130,871.24	\$0.00	\$0.00	\$130,871.24	100	\$0.00	\$0.00
0001480	Concrete Mow Curb \$10.15 PER LF	\$62,777.75	\$0.00	\$0.00	\$0.00	\$0.00	0	\$62,777.75	\$0.00
0001490	6-6" Non-Metallic Conduit	\$3,735.00	\$3,735.00	\$0.00	\$0.00	\$3,735.00	100	\$0.00	\$0.00

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0001500	\$16.60 PER LF 12"x8" Tapping Sleeve & Valve	225 \$6,188.00	225 \$3,094.00	0 \$0.00	0 \$0.00	225 \$3,094.00	50	0 \$3,094.00	0 \$0.00
0001510	\$3,094.00 PER EA 16"x8" Tapping Sleeve & Valve	2 \$3,867.50	1 \$3,867.50	0 \$0.00	0 \$0.00	1 \$3,867.50	100	1 \$0.00	0 \$0.00
0001520	\$3,867.50 PER EA 16"x1" Service Saddle & Valve	1 \$552.50	1 \$0.00	0 \$0.00	0 \$0.00	1 \$0.00	0	0 \$552.50	0 \$0.00
0001530	\$552.50 PER EA 8" Gate Valve	1 \$4,144.00	0 \$4,144.00	0 \$0.00	0 \$0.00	0 \$4,144.00	100	1 \$0.00	0 \$0.00
0001540	\$828.80 PER EA 6" Sanitary Sewer Service Line	5 \$4,432.00	5 \$0.00	0 \$0.00	0 \$0.00	5 \$0.00	0	0 \$4,432.00	0 \$0.00
0001550	\$27.70 PER LF Electrical Engineering Design	160 \$5,250.00	0 \$5,250.00	0 \$0.00	0 \$0.00	0 \$5,250.00	100	160 \$0.00	0 \$0.00
0001560	\$5,250.00 PER LS Asphalt Sidewalk (2" over 6") at Perimeter	1 \$60,918.00	1 \$0.00	0 \$0.00	0 \$0.00	1 \$0.00	0	0 \$60,918.00	0 \$0.00
0001570	\$60,918.00 PER LS 12-15'x70' 5x5 Soccer Nets with Mow Curb	1 \$46,160.75	0 \$0.00	0.38 \$17,541.09	0 \$0.00	0.38 \$17,541.09	38	1 \$28,619.66	0 \$0.00
0001580	\$46,160.75 PER LS Large Pavilion (Prototype #2)	1 \$183,918.70	0.969 \$178,217.22	0 \$0.00	0 \$0.00	0.969 \$178,217.22	96.9	0.62 \$5,701.48	0 \$0.00
0001590	\$183,918.70 PER LS Bermuda Grass Sprigged Outfield	1 \$41,752.00	0 \$0.00	0 \$0.00	0 \$0.00	0.969 \$0.00	0	0.031 \$41,752.00	0 \$0.00
0001600	\$3.40 PER SY Baseball Outfield Irrigation	12280 \$26,520.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0	12280 \$26,520.00	0 \$0.00
Totals		\$10,416,890.94	\$4,744,190.05	\$1,134,664.81	\$377,637.64	\$6,256,492.50	60.06%	\$4,160,398.44	\$0.00