

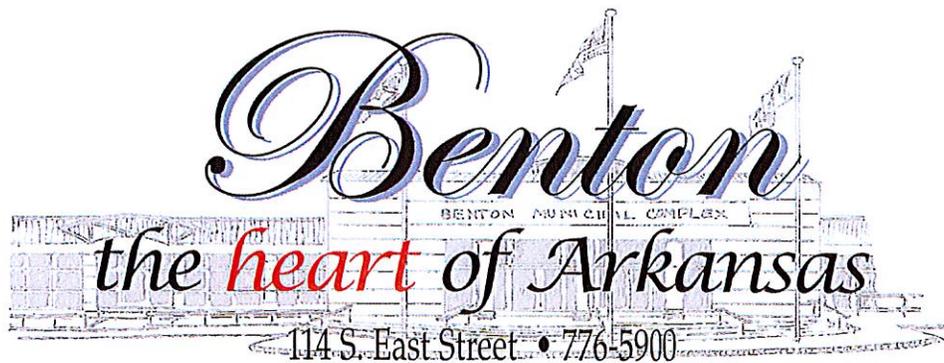
# BENTON CITY COUNCIL MEETING

FEBRUARY 22, 2016

7:00 PM



AGENDA MEETING 6:30 PM



BENTON MUNICIPAL COMPLEX  
114 SOUTH EAST STREET  
COUNCIL CHAMBERS

**DAVID MATTINGLY, MAYOR**

**REGULAR SESSION**  
**February 22, 2016**  
**7:00 PM**  
**AGENDA**

- |              |  |   |
|--------------|--|---|
| <b>I.</b>    | <b>Call to Order</b>   | <b>Mayor Mattingly</b>                            |
| <b>II.</b>   | <b>Invocation</b>  |   |
| <b>III.</b>  | <b>Pledge of Allegiance</b>  | <b>Alderman Cunningham</b>                        |
| <b>IV.</b>   | <b>Roll Call</b>   | <b>City Clerk</b>                                 |
| <b>V.</b>    | <b>Approval of Minutes</b>   | <b>February 8, 2016</b><br><i>Regular Meeting</i> |
| <b>VI.</b>   | <b>"STATE OF THE CITY" ADDRESS</b>   | <b>Mayor Mattingly</b>                            |
| <b>VII.</b>  | <b>RIVERSIDE PARK VIDEO PRESENTATION</b>   | <b>Mayor Mattingly</b>                            |
| <b>VIII.</b> | <b>"SHOPPES OF BENTON" Announcement</b>  | <b>Mayor Mattingly</b>                            |
| <b>IX.</b>   | <b>COMMITTEE REPORTS &amp; MOTIONS</b>   |   |
|              | <b>1. Finance Committee</b>  | <b>Alderman Ponder</b>                            |
|              | <b>A.) ORDINANCE NO. 5 OF 2016</b>   |   |
|              | <i>AN ORDINANCE APPROPRIATING FUNDS FROM THE DISTRICT COURT AUTOMATION FUND FOR THE PURPOSE OF DISTRICT COURT-RELATED TECHNOLOGY AND FOR OTHER RELATED PURPOSES</i>  |   |
|              | <b>B.) RESOLUTION NO. 9 OF 2016</b>  |   |
|              | <i>A RESOLUTION DECLARING CERTAIN PROPERTY AS SURPLUS; AND AUTHORIZING THE SALE OF THE SURPLUS PROPERTY AT AUCTION</i>   |   |
|              | <b>C.) ORDINANCE NO. 6 OF 2016</b>   |   |
|              | <i>AN ORDINANCE AMENDING THE 2016 BUDGET FOR THE GENERAL FUND AS ADOPTED IN ORDINANCE 64 OF 2015; APPROPRIATING FUNDS FOR CERTAIN FACILITY UPGRADES TO CITY HALL; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES</i>   |   |
|              | <b>D.) ORDINANCE NO. 7 OF 2016</b>   |   |
|              | <i>AN ORDINANCE AMENDING THE 2016 BUDGET FOR THE FIRE DEPARTMENT AS ADOPTED IN ORDINANCE 64 OF 2015; ACCEPTING A FEMA GRANT AWARD; APPROPRIATING FUNDS FOR THE FIRE DEPARTMENT FOR THE PURCHASE OF NEW EQUIPMENT; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES</i> |   |
|              | <b>E.) RESOLUTION NO. 10 OF 2016</b>   |   |
|              | <i>A RESOLUTION AUTHORIZING THE CITY TO APPLY FOR A STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE GRANT; AND FOR OTHER PURPOSES</i>  |   |

**F.) RESOLUTION NO. 11 OF 2016**

*A RESOLUTION AUTHORIZING THE PURCHASE OF A PUMPER TRUCK AND RELATED EQUIPMENT FOR THE FIRE DEPARTMENT FROM SUNBELT FIRE, INC; APPROPRIATING FUNDS FOR THIS PURCHASE; AND FOR OTHER PURPOSES*

2. **Community Services/Animal Control** **Alderwoman Reed**

**A.) ORDINANCE NO. 8 OF 2016**

*AN ORDINANCE REZONING CERTAIN LAND IN THE CITY OF BENTON, SALINE COUNTY, ARKANSAS, DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES*

3. **Streets & Drainage Committee** **Alderman Cunningham**  
4. **Personnel/Health & Safety Committee** **Alderman Donnor**  
5. **Parks Committee** **Alderman Lee**  
6. **Public Utilities Commission** **Alderman Herzfeld**  
7. **A & P Commission** **Alderman Donnor/Ponder**

X. **Unfinished Business**

XI. **New Business**

XII. **Old Business**

XIII. **Announcements**

XIV. **Adjourn**

**MINUTES OF THE BENTON CITY COUNCIL**

**Regular Session**

**February 8, 2016**

**Benton Municipal Complex**

**The Benton City Council was called to order for a regular session at 7:01 p.m.**

**The Mayor gave the invocation.**

**Alderman Murphy led the pledge of allegiance.**

**Roll was called.**

**The following persons were in attendance:**

**Alderman Frank Baptist  
Alderman Charles Cunningham  
Alderman Bill Donnor  
Alderman Judd Hart  
Alderman Lori Terrell  
David Mattingly, Mayor**

**Alderman Kerry Murphy  
Alderman Evelyn Reed  
Alderman Jerry Ponder  
Alderman James Herzfeld  
Brent Houston, City Attorney  
Cindy Stracener, City Clerk**

**When roll was called nine (9) council members were present. A quorum was declared. Alderman Lee was absent.**

**The Mayor requested approval for the January 11, 2016 city council meeting minutes. Alderman Donnor made a motion to approve the minutes, seconded by Alderman Reed. The Mayor called for a voice vote on the approval of the minutes. All aldermen present replied in the affirmative. The minutes for the January 11, 2016 council meeting were approved with 9 affirmative votes and 1 absent.**

**The Mayor read a proclamation declaring Sunday, February 14, 2016 through Saturday, February 20, 2016 as "Benton Athletic Memorial Museum Wall of Fame Week" in the city of Benton. See attached.**

**Kelsey Ramsey was recognized by Maggie Mencer, MYAC as the January youth of month.**

**Joshua Pennington was recognized as the December employee of the month.**

**Lisa Stuart and Russell Evans were recognized for 20 years of service with the city.**

**The city treasurer's fourth quarter report was presented. See attached.**

**The next item on the agenda was committee reports and motions. Alderman Ponder was recognized for the Finance Committee report. He stated that he did not have a report. The next Finance Committee meeting will be next Tuesday at 5:30 pm.**

**Alderman Reed was recognized for a report from the Community Service/Animal Control Committee. Alderman Reed asked for the first reading of Ordinance 1 of 2016 – An Ordinance Authorizing the City to Enter into a Preannexation Agreement with Philip Pengelly for the Del Ray Subdivision; Declaring an Emergency; and For Other Purposes. Seconded by Alderman Terrell. The ordinance was read by the city clerk. The Mayor**

asked for any comments. None. Alderman Reed made a motion to suspend the rules for the second and third readings. Seconded by Alderman Donnor. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. Motion to suspend was approved with 9 affirmative and 1 absent vote. Alderman Reed made a motion to adopt Ordinance 1 of 2016 on its second and third readings. Seconded by Alderman Cunningham. The ordinance was read by title only. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. Ordinance 1 of 2016 was adopted on its second and third readings with 9 affirmative and 1 absent vote. Alderman Reed made a motion to adopt the emergency clause. Seconded by Alderman Donnor. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. The emergency clause was adopted with 9 affirmative and 1 absent vote.

Alderman Reed asked for the first reading of Ordinance 2 of 2016 – An Ordinance Amending Title 11 of the Benton Municipal Code; Updating the City Electrical Code by Adoption of the 2014 National Electrical Code; Repealing Any Ordinances in Conflict Therewith; Declaring an Emergency; and For Other Purposes. Seconded by Alderman Murphy. The ordinance was read by the city clerk. The Mayor asked for any comments. Alderman Hart asked if something is not complete then do they have to meet this new code requirement or what if they have not started. Mr. Vondran stated that what this addresses is if the state adopts a more recent revision of code then the city automatically adopts the most recent revision since we are obligated to enforce what the state adopts. Alderman Reed made a motion to suspend the rules for the second and third readings of Ordinance 2 of 2016. Seconded by Alderman Cunningham. The Mayor asked that the roll be called on the motion to suspend. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. Motion to suspend was approved with 9 affirmative and 1 absent vote. Alderman Reed made a motion to adopt Ordinance 2 of 2016 on its second and third readings. Seconded by Alderman Cunningham. The ordinance was read by title only. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. Ordinance 2 of 2016 was adopted with 9 affirmative and 1 absent vote. Alderman Reed made a motion to adopt the emergency clause. Seconded by Alderman Donnor. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. The emergency clause was adopted with 9 affirmative and 1 absent vote.

Alderman Reed asked for the first reading of Ordinance 3 of 2016 – An Ordinance Establishing Operating Procedures for Portable Food Trucks; Declaring An Emergency and for Other Purposes. Seconded by Alderman Ponder. The ordinance was read by the city clerk. Alderman Reed made a motion to suspend the rules for the second and third

readings. Seconded by Alderman Cunningham. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. Motion to suspend was approved with 9 affirmative and 1 absent vote. Alderman Reed made a motion to adopt Ordinance 3 of 2016 on its second and third readings. Seconded by Alderman Cunningham. The ordinance was read by title only. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. Ordinance 3 of 2016 was adopted with 9 affirmative and 1 absent vote. Alderman Reed made a motion to adopt the emergency clause. Seconded by Alderman Ponder. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. The emergency clause was adopted with 9 affirmative and 1 absent vote.

Alderman Cunningham was recognized for the Streets and Drainage Committee report. Alderman Cunningham made a motion to adopt Resolution 6 of 2016 – A Resolution Accepting the Lowest Acceptable Bid for the Roadway Construction Work to Improve Lillian Street; and For Other Purposes. Seconded by Alderman Donnor. The resolution was read by the city clerk. The Mayor asked for any comments. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. Resolution 6 of 2016 was approved with 9 affirmative and 1 absent vote.

Alderman Donnor was recognized for a report from Personnel/Health & Safety Committee. He stated that he had nothing to report.

The Mayor recognized Alderman Terrell for the report from the Parks Committee. Alderman Terrell made a motion to adopt Resolution 7 of 2016 – A Resolution Accepting the Lowest Acceptable Bid for the Purchase and Installation of a Pylon Structure for Riverside Park; Awarding the Contract to Ace Sign Company, LLC; and for Other Purposes. Seconded by Alderman Herzfeld. The resolution was read by the city clerk. The Mayor asked for any comments. None. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. Resolution 7 of 2016 was adopted with 9 affirmative and 1 absent vote.

Alderman Terrell made a motion to adopt Resolution 8 of 2016 – A Resolution Expressing the Willingness to Utilize Federal-Aid Transportation Alternatives Program Funds; and For Other Purposes. Seconded by Alderman Ponder. The resolution was read by the city clerk. This is for the Jackman Street and River Street Sidewalk project. Alderman Hart asked what the length is. The Mayor stated from Airplane to River Street just around the corner where the sidewalk already exist to intersect. So we now have walking capability from Ringgold Elementary to Airplane. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes,

**Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. Resolution 8 of 2016 was adopted with 9 affirmative and 1 absent vote.**

**Alderman Terrell asked for the first reading of Ordinance 4 of 2016 – An Ordinance Amending the 2016 Budget for the Parks and Recreation Fund as Adopted in Ordinance 64 of 2015; Appropriating Funds for the Parks Department; Declaring an Emergency; and For Other Purposes. Seconded by Alderman Reed. The ordinance was read by the city clerk. This is for the purchase of the Partridge property authorized by Resolution 70 of 2015. The Mayor asked for any comments. None. Alderman Terrell made a motion to suspend the rules for the second and third readings. Seconded by Alderman Herzfeld. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. Motion to suspend the rules was approved with 9 affirmative and 1 absent vote. Alderman Terrell made a motion to adopt Ordinance 4 of 2016 on its second and third readings. Seconded by Alderman Herzfeld. The ordinance was read by title only. Alderman Baptist asked what the final purchase was. The Mayor stated \$300,000 including closing cost and a survey. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. Ordinance 4 of 2016 was adopted with 9 affirmative and 1 absent vote. Alderman Terrell made a motion to adopt the emergency clause for Ordinance 4 of 2016. Seconded by Alderman Herzfeld. The Mayor asked that the roll be called. Roll called resulted in Alderman Baptist yes, Alderman Murphy yes, Alderman Cunningham yes, Alderman Reed yes, Alderman Donnor yes, Alderman Ponder yes, Alderman Hart yes, Alderman Herzfeld yes, Alderman Lee absent, and Alderman Terrell yes. The emergency clause was adopted with 9 affirmative and 1 absent vote.**

**Alderman Herzfeld was recognized for a report from the Public Utility Commission. He gave out a report from the January 18, 2016 commission meeting. See attached.**

**Alderman Ponder was recognized for the Advertising and Promotion Commission report. He gave that report. See attached.**

**There was not any unfinished, new or old business.**

**The Mayor stated the Benton Cheer Team finished in the top 10 at Nationals. City Hall will be closed on February 15 for Presidents Day. The Wall of Fame banquet is February 20<sup>th</sup>. The State of the City Address will be given on February 22, 2016 at which time the stores that will be located in the Shoppes of Benton will be announced.**

**The meeting adjourned at 7:38 p.m.**

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**Cindy Stracener, City Clerk**

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**David Mattingly, Mayor**

# ~ Proclamation ~

WHEREAS, The Benton Athletic Memorial Museum Wall of Fame members have been ambassadors for the Benton High School Panthers and the City of Benton and have influenced the lives of hundreds of students and student athletes over the past twenty years; and

WHEREAS, the citizens of Benton take great pride in those members successes and admire the highest standards they have upheld in their representation of self and family; and

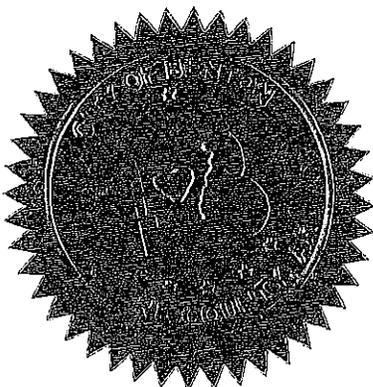
WHEREAS, we wish to thank all who have contributed to preserving the memories of our great city and Benton High School through the "Benton Athletic Memorial Museum"

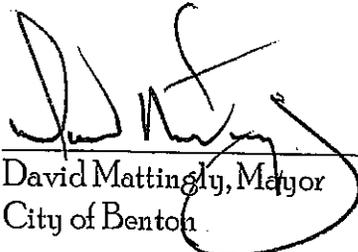
NOW, THEREFORE, I, DAVID MATTINGLY, acting under my authority as Mayor of the City of Benton, Arkansas, do hereby proclaim Sunday, February 14, 2016 through Saturday, February 20, 2016 as:

## "BENTON ATHLETIC MEMORIAL MUSEUM WALL OF FAME WEEK"

in the City of Benton and urge all our citizens to join me in recognizing the accomplishments of the inductees and encourage everyone to follow their example to improve our quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Benton, Arkansas to be affixed at City Hall this 8<sup>th</sup> day of February in the year of our Lord, two thousand and sixteen.



  
David Mattingly, Mayor  
City of Benton

## David Mattingly

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**From:** Jordan Woolbright <jordanwoolbright@hotmail.com>  
**Sent:** Monday, February 08, 2016 3:47 PM  
**To:** Michael Collier; David Mattingly; City Clerk; City Attorney  
**Subject:** RE: financial statements 201512

Solely in my role as City Treasurer, and not providing any attestation as a CPA, I provide you the following.

Based upon my reading of the City of Benton's "General and Other Funds Financial Reports" for the period ending December 2015 as well as the "Utility Fund Financial Report" for the period ending December 2015, I approve the financial statements for the quarter ending December 31, 2015.

Thank you for each of your efforts.

Best regards,

Jordan Woolbright  
City Treasurer

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From: michael@bentonar.org  
To: mayor@bentonar.org; cityclerk@bentonar.org; cityattorney@bentonar.org; chieflane@bentonar.org; bford@bentonar.org; dvondran@bentonar.org; Brad@bentonar.org; bdavis@bentonar.org; tonyf@bentonar.org; tparsons@bentonar.org; jeckart@bentonar.org  
CC: jordanwoolbright@hotmail.com; tina@bentonar.org; kathy@bentonar.org; slhodes@bentonar.org; jdbesancon@bentonar.org; kwrussell@bentonar.org; mlgibson@bentonar.org; lkreuser@bentonar.org; grambo@bentonar.org; tisom@bentonar.org; cfontinel@bentonar.org; jerry.coston@gmail.com; jhandley@bentonar.org; kponder@bentonar.org; nbarringer@bentonar.org  
Subject: financial statements 201512  
Date: Wed, 3 Feb 2016 01:33:02 +0000

The financial statements are ready for review.

Thanks,

*Michael*

Michael D. Collier

Accounting Manager

CITY OF BENTON UTILITY COMMISSIONERS MEETING  
MONDAY, JANUARY 18, 2016, 6:00 P.M.,  
ELECTRIC UTILITY BUILDING  
1827 DALE STREET

The City of Benton Utility Commissioners met in regular session Monday, January 18, 2016 at the Electric Utility Building, 1827 Dale Street.

In Attendance

Charlie Best, Chairman  
Jim Martin, Member  
Phil Miller, Member  
Gary Ferrell, Member  
Rob Livers, Member  
Terry McKinney, Utilities General Manager

Chairman Best called the meeting to order with all members in attendance. Member Martin gave the invocation and Member Miller led the Pledge of Allegiance.

The first item of business was approval of the minutes from the regular meeting of January 4, 2016. Member Martin made a motion to approve the minutes and Member Miller seconded the motion. A vote was taken and approval given.

Presentation by McClelland Engineers on the possible approval of bids for the sewer line on Highway 5. Mr. Byron Hicks of McClelland Engineers said they took bids for the Highway 5 gravity sewer. He passed out a bid tabulation and said there were eight bidders, they ranged anywhere from \$846,000 to \$1.45 million. We had several bidders that he thought if they were the successful low bidder then they would be pleased with them. On Line Construction was one of them and they have two representatives here tonight. The two owners of the company, Mike Titsworth and Zachary Smith. They are comfortable with the bid and about \$49,000 lower than the next low bid. Mr. McKinney said he might note that Mr. Titsworth worked on the whole sewer line at Thomas Pasture. Mr. Hicks said he was with a different company on that but he worked on the whole line and it had a lot of deep trenching as this has some deep trenching. He was trying to see where they might have some difference and he sees some areas where he is lower than the next bidder and then even in other areas. Mr. Hicks said he doesn't see anything that is really out of line and they are comfortable with their bid. We have 120 days in the contract and he doesn't see any problem awarding the bid. Member Martin asked if one of the guys in attendance is going to be running the job. Mr. Mike Titsworth of On Line Construction said he will be very hands on with the project. We are a 5 and 6 crew company so I have other responsibilities but I live in Benton and have lived in Benton for a long time. I was president of the neighborhood association in Heritage Farms. I am an active member of this city and it is a great opportunity and blessing to get an opportunity to work here. I can promise you from that the job is going to go well. Member Ferrell asked if when they saw the bids did they go back and take their bids apart and Mr. Titsworth said of course they did but the \$1.4 is a ridiculous bid so they threw that out. The rest of them of running in line and they came in at 5% so if they can capture a bid at 5% low he feels good with that. Member Martin asked if they had the equipment to get in there and get it done in 120 days. Mr. Titsworth said they have the manpower, they have the equipment they have all of that. Mr.

Smith said he came from Redstone as the Project Manager, worked at CDI previously, graduated from UALR, served in the US Army as a combat engineer and his specialties in this is the prime contract with asphalt paving and concrete being his specialties and that is why we make a good team. Mr. Titsworth said Mr. Smith is an extensive numbers man too so he can promise they know to the penny what they have in this. Mr. Hicks said the paving is one area that is lower. Member Martin asked what other projects they have ongoing and is your manpower free to get in on this one. Mr. Titsworth said they have the adequate staffing available built into their master schedule right now to do this project. Mr. Smith said they are installing a sewer line in Hope and that will be primarily the crew and operators that will come up here. We are double stacked down there as well. Mr. Hicks asked when they could be available to come up here. Mr. Titsworth said he is ready to go in 2 weeks and Mr. McKinney said the utilities are not, they have to get easements. Mr. Titsworth said they had easements, submittals and they had to get stuff built. Realistically they would agree with a pretty quick start because they don't need any holes in the schedule. Mr. McKinney said they are going to be talking about easements tonight to the Commissioners. Chairman Best asked what the estimate was on this project and Mr. McKinney said it was about a million dollars wasn't it Mr. Hicks. Mr. Hicks said for the whole thing \$970 something is what he believed it was. Mr. McKinney said it came in less. Member Martin made a motion to award the contract to On-Site and give the GM the authority to sign the contract documents. Member Ferrell seconded the motion. Mr. Hicks said he wanted to clarify something the original construction contract was \$750,000 or so before they had the full concept of what they were going to bid. By the time it bid we thought it was going to run very close to what the bid was. A vote was taken and unanimous approval given. Mr. Hicks gave Mr. McKinney the Notice of Award and Mr. McKinney signed it.

Presentation by Jonathan Buff on demolition of the old RBC system at the Wastewater Treatment Plant. Mr. Buff said what he would like to do, the old side of the plant has been off line since about 2008 when the new side came on line. They have a lot of material sitting there, there are some old pumps and some RBC's. He doesn't think the RBC's are good for anything but the covers might be useful later on. He and Mr. Randy Hawkins, Wastewater Assistant Manager had discussed elevating them off of the ground and using them for storage areas. The media itself some of it is dry rotted and needs to be crushed and hauled off. The scrap metal that is there just needs to be loaded up and sold for scrap. One of the sections of RBC's that is up in front closest to the collections area is high enough that thought if they cleaned it out it could be backfilled about 6 foot deep and pour a slab on top of it then eventually come back and build a building that would be dock high for a warehouse for the plant and collections together. We are just trying to get rid the material and stuff that is there that is not being used. He did not think they would every go back to that type of system. One of the things discussed, if we ever did anything on the old side of the plant, we would take out the RBC's, take out the upper primary clarifiers and maybe leave the secondary clarifiers that were at the lower end of the plant in place and there would probably be enough room there for a 2,000,000 gallon oxidation ditch in the future. We have land to the west that was purchased and if we did a plant expansion later years from now on then maybe you would just look at going to the west with another ditch like what was built in 2009. There are some buildings there. The power has already been cut to it. The transformer that fed the old part of the plant has been downsized by the electric department. They got rid of the old Ariel transformer and have it mounted on the ground. A couple of buildings we have already gone through and he has had an electrician verify there is no power to in those building. We pulled the wire out of the

conduit and some of the old control panels are just sitting there that date back from the late 70's to the early 80's. We do have maybe a few step down transformers that may be useful. There are some pumps in the old relay building that could be salvage or possibly sold at auction. I have made a few contacts and have gotten a few responses back. The last place he was told there was a demolition like this was in North Little Rock and I may need to get in contact with them to see what they did with all their stuff. We do still have the old 500Kw Cummings generator that was up at the top of the hill that is pretty much obsolete. We looked at trying to rebuild it but just to get it back in running condition with no guarantees was \$30,000 so it would be cheaper to get rid of it. Member Ferrell asked what that generator powered and Mr. Buff said it was to the old side of the plant. Mr. Buff said the rest of that is pretty much off line and just sitting there. A lot of this we could do in house as far as stripping it down, getting down to the concrete tank then busting the concrete and cutting the rebar. We do have some fill material from the EQ Basin. Chairman Best asked if they need to vote on this or if this was just for information. Mr. McKinney said they need a vote because it was an asset. Mr. McKinney said the main thing he wanted was to let them know what Mr. Buff wanted. Member Martin made a motion to proceed and do what we can with our own forces until we get to the point that the existing staff cannot do. Mr. Buff said they have already used some of the things in the other part of the plant. Member Ferrell seconded the motion. A vote was taken and unanimous approval given.

Presentation by Cindy Hawkins on the Krono's system and how well it is going for payroll. Mrs. Hawkins said they did their first payroll on the Krono's system and everything went pretty well. The payroll went through almost flawlessly. All in all we are very pleased but she can't say that it is overall it is a great success. Member Ferrell asked if they had Krono's support and what is the total count of people we are doing payroll for. Mrs. Hawkins said they do have Krono's support and they are doing payroll for 87. Member Ferrell asked if this was electronic and Mrs. Hawkins said it was. Member Martin said while Mrs. Hawkins had the floor, if he could he ask her a question. He asked what the status of the bids for a collection agency were. Mrs. Hawkins said it did run in the paper this past weekend and then they have until February 1<sup>st</sup> to turn in their quotes.

Discussion on water line construction agreement between Benton Utilities and the Counseling Clinic, Inc. Mr. McKinney introduced Jim Gregory and Jim Robertson from the Counseling Clinic. They have been talking with them for a while regarding fire flows. Mr. Gregory had come to them with them rebuilding their insurance needs fire flows and Mr. Dewayne Hood, Water Assistant Manager along with McClelland and determined that we need to run a 10" line from North Street to Sevier Street down Lillian. We talked to him about proportional share and told him about 25% of material costs because the project Mr. Hood is doing with his crew. I believe that is \$9,650 that he would pay. What makes this so urgent is that Tony Floyd, Street Department Manager has made us aware that he is redoing Lillian Street in the next month or two so we have to get in there and get our work done. Mr. Gregory do you have any problems with this and Mr. Gregory said he did not but he had a board meeting a week from tomorrow and he could not sign any agreement until after the board meeting. He has spoken with a couple of them and they don't seem to have any problems but that is only 2 of them. Chairman Best asked if they could approve it contingent on them signing the agreement. Mr. McKinney said if there were no major changes then he could sign it and move on. Mr. McKinney said Mr. Brent Houston, City Attorney has looked it over and said that it was fine. Member Martin asked if they were just upsizing the line or will there need to be an easement. Mr. Hood said they are going to lay it in the street right of

way all the way down through there. Initially we looked at 1,500 feet to their facility but there is another 6" line about another 400 to 500 feet that comes off of a different line behind the Police Department. That hydrant doesn't have a lot of water on it so since the money is out of his budget for line extension they are going to go on down and hook into that line also. While they are there it just makes good sense to go ahead and tie into that line and put another fire hydrant there at the Police Department. Member Ferrell made a motion to enter into an agreement contingent on the counseling clinic board approving for their share to extend the line for fire flow that Mr. Hood is talking about. Member Miller seconded the motion. Member Livers said he is in favor of this project even though it is primarily civil work, since he got involved with Mr. Gregory and suggested this to him and there is a possibility that he may be working on the building that he this is serving he is going to refrain from voting on this particular issue. A vote was taken and unanimous approval was given.

Discussion on reorganization of the Water Department. Mr. McKinney said he is in his last year and there are things he would like to get done. Mr. Steve DiCicco, Water Manager has been in the water treatment for 38 years and he is going to be retiring, not tomorrow but in the near future. He wants to have an executive session about this. He would like to make Mr. Hood, the Water Department Manager and make Mr. Josh Ramsey the Supervisor of the Water Distribution Department. I would also like to take Mr. Jennings Sewell, who has been the foreman for 3 to 4 years and move him up to a supervisor position which is exempt. What he would like to do with Mr. DiCicco is pick his brain. What we would like to do is take and make Mr. DiCicco a project manager. There are 3 or 4 projects that need to be done. One is the rehabbing of the water department office. He can coordinate that and schedule everything. You approved in the budget this year that we can hire a vehicle mechanic and the mechanic is going to be in the brown pole building over there. He would like that project for Mr. DiCicco to get going because there are a lot of things that we need to get done. The biggest project is we have no operating procedures for the water plant. Member Ferrell told Mr. DiCicco if he needed a template for that to contact him and he could give him that. We are losing, at the end of this month, Kenny Welch and he has lost some pretty good operators. They are interviewing Wednesday of this week for those two positions to fill for trainees. Member Miller asked if Mr. DiCicco if he was looking at a couple of years and Mr. DiCicco said probably a couple of years. Member Martin asked if Mr. DiCicco was ok with this change. Mr. DiCicco said the only thing that he could request was the Mr. Hood be the operator of record and sign the records since he won't be there. Mr. DiCicco said the state requires the operator of record to sign. Chairman Best asked if there is an operating procedure manual for the wastewater department and Mr. Buff said there was.

Chairman Best asked about the First Electric Agreement. Mr. McKinney said it has been signed and is finished. We will be serving Longhills. There are 692 apartments there and we will be serving the Shoppes of Benton. We are going to be having quarterly meetings. Member Martin said he had a question as to who was going to service the line and Mr. McKinney said Longhills is served by First Electric and the subdivision will continue to be served by them.

Chairman Best asked if the transformer has been ordered for the Hurricane Lake Substation and Mr. McKinney said it has been ordered.

Mr. McKinney said since they are bringing up all of this good stuff, the Mayor had asked him to put together all of the projects we did in 2015 and he thought that he had sent that to them but he would like to put in the record.

The other thing that he would like to make the Commission aware of is the new logo for 2016. We are 100 years old this year. Our stationary has we are 100 years old. We would like to put up some banners recognizing our 100<sup>th</sup> year. Ms. Mollie Wright has placed this as the ad for the Chamber of Commerce this year. Just to let them know he has reserved two tables for the Chamber Banquet for the Commissioners and their significant other. Member Livers asked what the official date was and Ms. Wright said she thought it was July 7<sup>th</sup>. Mr. McKinney said what they would like to do is around that date we would like to buy a truck load of hot dogs and buns and serve hot dogs to the public that day. What we would like to do is recognize it at that time. Member Martin said we need to get the Mayor to do proclamation.

Chairman Best said Mr. McKinney had something about the easements along Highway 5. Mr. McKinney said he is asking that the Commission allow them to prepare documentation for eminent domain on those 20 properties. If you remember, the last time, the City Council gave us the approval for eminent domain and we only used about 3. Member Martin said if you put out even a development of a document on Mr. Bill Lenz' property you are working against everything that we have done. Mr. Hood said just leave his out and do the other ones. Member Martin said he is just trying to put the scotch there. We messed up, we told him that we were going to look into lot 46 but we didn't do it and we get the spec's out there and every time we turn around we see a document. Mr. McKinney asked what we need to do and Member Martin said his lawyer is going to rewrite the easement and then send it to us. Mr. Hawkins said he meets with the Methodist Church this Thursday and he thinks they are going to sign. Chairman Best asked if they wait until the next meeting to do this what will it do and Mr. McKinney said he was just counting the days. Member Livers asked how long it takes to process the eminent domain and Mr. McKinney said after the City Council approves it 2 or 3 days. Mr. McKinney said the one problem they have had with some of the property owners is that they want to hook onto the sewer and he is telling them that they cannot until they are annexed into the City. Chairman Best said they will wait until the next meeting to discuss this.

Mr. McKinney said Mr. Hood budgeted \$125,000 for a new dump truck and in the department head meeting Mr. Jeff Barnett, Electric Department Manager said they had a chipper truck. He is only needing \$10,000 of the \$125,000. Mr. Hood explained it currently has a 16' bed on it and they can remove that bed and the hydraulics then cut the bed to fit a 10' bed. It will give us a second dump truck. We have kind of batting back and forth something that would help both departments. We have used his mini excavator in the past and we had talked about possibly using part of that money to buy us another excavator that can be shared between the water, wastewater and the electric department. I am going to have to rent a mini excavator to work on the Lillian Street Project so I plan to rent the size that they would possibly like to purchase and use it for a couple of weeks and see if that is what they want or not. That is kind of the direction that he would like to go with that. We have been using Mr. Floyd's dump truck to do the CDL testing LISTEN At some point in time we may asked to come back and utilize some of the funds we didn't use on the dump truck to purchase a new excavator this year.

Meeting adjourned to executive session at 7:00 and reconvened at 7:30p.m.

Mr. McKinney said they would like to move Mr. DiCicco to project manager and have him work directly for him. He would like to promote Dewayne Hood, to Water Manager and Josh Ramsey to Supervisor of Water Purification and Jennings Sewell to Supervisor of Water Distribution with the pay scale given to the commissioners. Member Ferrell made a motion to enact the request as presented and Mrs. Hawkins will adjust the budget. Member Martin seconded the motion. A vote was taken and unanimous approval given.

Meeting adjourned at 7:40 p.m.

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Charles Best, Chairman

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Madeline Wilson, Recording Secretary

# BENTON ADVERTISING & PROMOTION COMMISSION

## Minutes

January 21, 2016

### I. CALL TO ORDER

Chairman Mark Fikes called the regularly scheduled meeting of the Benton Advertising & Promotion Commission to order on January 21, 2016 4:08 p.m. in the boardroom of the Benton Area Chamber of Commerce.

### II. ROLL CALL

Commissioners in attendance included: Mark Fikes, Bill Eldridge, Jerry Ponder, Elgin Hamner IV, Luke Moody, and Alison Burch. Commissioner Bill Donnor was absent.

### III. MINUTES

Luke Moody made a motion to approve the minutes of the regular December meeting. Elgin Hamner IV seconded. Motion carried.

### IV. REPORT FROM NIKKI CHUMLEY, BENTON EVENT CENTER

Nikki is working to confirm events that have reserved for the year since they are having many calls requesting reservations. She indicated that the plaza is being used during good weather. She expects to hit 200,000 in attendance by the end of January or first of February.

### V. OLD BUSINESS

#### A. LED

Gary James has spoken with the Ashley Group in regard to the request from the City to allow events at Riverside to also be advertised on the Event Center LED in exchange for the Event Center events to be advertised on the Riverside LED. It appears they will be open to this idea. Details will have to be worked out so the legal contract can be changed.

#### B. Budget

Chairman Mark Fikes appointed Bill Eldridge to chair the committee to prepare the 2016 budget. Jerry Ponder will help. This committee will also discuss a possible new format for dispersing funds and also setting up the Restricted line item designed for early payments on the Event Center loan. The committee will meet on Wednesday, February 3 at 9:00 am.

C. Food Truck Ordinance

City Attorney Brent Houston represented a suggested ordinance in regard to food trucks to be presented to the City Council. After discussion, Luke Moody made the motion that we accept the proposed document with the suggested changes. Elgin Hamner IV seconded. Motion carried. The Ordinance will go to the Community Services Committee and then presented to the City Council.

VI. NEW BUSINESS

Heating/Air Conditioning Maintenance

Steve Jordan presented the bids that have been received to do the heating and air conditioning maintenance at the Event Center. He also presented figures if the staff maintains the units. He saw no advantage in hiring an outside firm as the yearly contract does not give any financial advantage in the case repairs have to be done. The commissioners agreed. Possibly, the budget will include a line item for unexpected repairs to the units.

VII. FUNDING REQUESTS

Two funding requests have been received. One is from the Little Rock Comic Con and one is from the Spring in Saline Home and Garden Show. No action can be taken until next month. Event Chairman for the Spring in Saline Home And Garden show spoke to his event.

VIII. ADMINISTRATIVE

Jerry Ponder reported that there is one delinquency. Also, Tara Morris has not submitted a suggested fee for the work she is doing.

IX. FINANCIAL REPORTS

Mark Fikes asked Gary James to share the financial reports. Revenue for the Event Center in December would be nearly flat. Sales Revenue at the Event Center for the year is \$313,861.38. If Sales Tax Revenue were not included in the yearly figures, the Center would show a profit of approximately \$21,000.00

X. OTHER BUSINESS

Luke Moody reported that he has information that would help in the location of a 50-amp plug in the Event Center front parking lot. He will get this information to Steve Jordan.

XI. ADJOURNMENT

The meeting was adjourned on the motion of Jerry Ponder at 4:38.

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Mark Files  
Chairman

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Jerry Beaty  
Recording Secretary

**ORDINANCE NO. 5 of 2016**

**AN ORDINANCE APPROPRIATING FUNDS FROM THE DISTRICT COURT AUTOMATION FUND FOR THE PURPOSE OF DISTRICT COURT-RELATED TECHNOLOGY AND FOR OTHER RELATED PURPOSES**

**WHEREAS, the City of Benton and the County of Saline in cooperation and in conjunction with each other provide local access for the public to the judicial system through the District Court of Saline County, Benton Division; and**

**WHEREAS, A.C.A. 16-13-704 allows the District Court to collect an installment fee each month on each account that the Judge allows a defendant to make time payments on and said installment fees are collected and deposited each month in an account held by the City of Benton entitled the "District Court Automation Fund" solely for the purpose of district court-related technology, and;**

**WHEREAS, A.C.A. 16-13-704 requires that expenditures from the District Court Automation Fund be approved by the District Judge and authorized by the City Council of the City of Benton and the Quorum Court of the County of Saline.**

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BENTON, ARKANSAS:**

**SECTION 1. That the amount of Twenty-Two Thousand Four Hundred Two Dollars and Eighty Cents (\$22,402.80) currently held in the District Court Automation Fund is hereby authorized and appropriated to be spent on district court-related technology.**

**SECTION 2. That the City Treasurer of the City of Benton, upon joint approval by the Quorum Court of Saline County, is authorized to transfer said amount from the District Court Automation Fund and pay for district court-related technology.**

**SECTION 3. It is hereby found and determined that the immediate passage of this Ordinance is necessary for the continued efficient maintenance of the District Court of Saline County and being necessary for the immediate preservation of the public health, safety and welfare; THEREFORE, an emergency is hereby declared to exist and this Ordinance shall be in full force and effect from and after its passage and approval.**

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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**David Mattingly**  
Mayor

**Attest:**

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**Cindy Stracener**  
City Clerk

**RESOLUTION NO. 9 OF 2016**

**A RESOLUTION DECLARING CERTAIN PROPERTY  
AS SURPLUS; AND AUTHORIZING THE SALE OF THE  
SURPLUS PROPERTY AT AUCTION**

WHEREAS, the city owns certain equipment which is more fully identified in Exhibit "1" to this Resolution which is no longer useful to the city; and

WHEREAS, the City Council desires to declare this equipment as surplus and to authorize it to be sold at auction;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Benton, Arkansas, that:

SECTION 1: The equipment listed on the attached document, Exhibit "1" is hereby declared surplus and shall be sold at auction in accordance with any applicable state or federal law.

SECTION 2: All proceeds from the sale shall be deposited into the general fund, line item #130.55.

PASSED AND APPROVED this the \_\_\_\_\_ day of February, 2016.

\_\_\_\_\_  
David Mattingly, Mayor

\_\_\_\_\_  
Cindy Stracener, City Clerk

Exhibit "1"

<b>YEAR</b>	<b>MAKE</b>	<b>MODEL</b>	<b>UNIT</b>	<b>VIN</b>	<b>MILEAGE</b>
2009	DODGE	CHARGER	043	2B3KA43VX9H623043	102814
2009	DODGE	CHARGER	048	2B3KA43V99H623048	56095
2009	DODGE	CHARGER	050	2B3KA43V79H623050	59421
2006	FORD	CROWN VIC	908	2FAFP71W76X141908	142422

4 Black Dispatch Chairs  
3 Police Bicycles (Giant)

**ORDINANCE NO. 6 OF 2016**

**AN ORDINANCE AMENDING THE 2016 BUDGET FOR THE GENERAL FUND AS ADOPTED IN ORDINANCE 64 OF 2015; APPROPRIATING FUNDS FOR CERTAIN FACILITY UPGRADES TO CITY HALL; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES**

WHEREAS, the City Council needs to amend the 2016 budget to provide funding for the purchase of facility upgrades to City Hall.

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

SECTION 1: Pursuant to the authority granted in A.C.A. 14-58-202 and 14-58-203 the City Council does hereby amend the FY2016 City of Benton Budget as adopted in Ordinance 64 of 2015. The revised expenditures for the operations of the city are attached hereto as Exhibit "1" to this ordinance and are more fully described therein. The adoption of this amendment shall be deemed as an appropriation pursuant to the foregoing statutes as well as any other applicable ordinances of the city.

SECTION 2: It is hereby found and determined that there is an immediate need to amend the budget to appropriate money for necessary facility upgrades for city hall. Therefore, an emergency exists and this ordinance is necessary for the preservation of the public peace, health and safety. It shall be in full force and effect immediately from and after its passage and approval.

PASSED AND APPROVED this the \_\_\_\_\_ day of February, 2016.

\_\_\_\_\_  
David Mattingly, Mayor

\_\_\_\_\_  
Cindy Stracener, City Clerk

NOT DESIGNATED FOR PUBLICATION



EXHIBIT "1"

## FY2016 Operating Budget

The Finance Committee of the City of Benton does hereby submit for approval a budget amendment for the Fiscal Year 2016. This submittal includes a revision for the General Fund.

Section 1 defines the dollar amount of the amendments contained in this exhibit.

Section 2 is a detailed explanation of the amended Funding and Disbursements that make up this Fiscal Year 2016 budget amendment.

### **Section 1: Amended Appropriations – Fiscal Year 2016**

#### General Fund

	Beg Approved Amt	Amendment	End Revised Amt
Receipts	\$16,096,484	-0-	\$16,096,484
Personnel	\$11,844,552	-0-	\$11,844,552
Operations & Maintenance	\$2,983,211	\$55,922	\$3,039,133
Capital Items	\$1,241,550	-0-	\$1,241,550

### **Section 2: Funding & Disbursements - Fiscal Year 2016**

#### General Fund

##### Funding

This budget amendment authorizes a transfer from the Financial Stability Fund in the amount of \$55,922.00 (131.920.10.00).

##### O&M

This budget amendment allows security measures and enhancements expenditures for \$55,922.00 (740.410.11.01).



**Construction & Interior Solutions**  
8001 Assembly Ct. #34, Little Rock, AR 72209  
Phone: 501-312-2700 Fax: 501-227-4301  
[www.cis-ar.com](http://www.cis-ar.com)

City of Benton  
Fortification  
1/26/2016

Demo existing drywall and framing as needed for new bullet resistant windows, door and panels

Framing, 3-5/8", 20ga., metal stud and stud reinforcement to help with extreme weight of BR glass and panels

4 - Bullet Resistant windows 3040 ( level 3 ) with aluminum BR frame ( 2 with dip trays and talk through glass )

Bullet Resistant Panels, level 3 protection to bottom of counter on reception wall and both sides of mayors door

Drywall 5/8", installed over bullet proofing and fill in for changes  
Trim at top edge of panels and corners for offset

1 - Door 3'0"x7'0"x1-3/4" BR core birch, with 2"x5-3/4" BR metal frame and half lite (level 3)

Hardware for new door - lever handle pass through door handle, closer, and stop

Electrical & data outlets relocated and furred out for bullet proofing  
Countertop, Formica, at reception windows.

Prep, prime & paint remodeled walls and casings for doors and windows corner to corner on outside wall of reception and mayors office

<b>Total</b>	<b>\$55,921.25</b>
<b>Sales Tax</b>	<b>Not Included_</b>

**ORDINANCE NO. 7 OF 2016**

**AN ORDINANCE AMENDING THE 2016 BUDGET FOR THE FIRE DEPARTMENT AS ADOPTED IN ORDINANCE 64 OF 2015; ACCEPTING A FEMA GRANT AWARD; APPROPRIATING FUNDS FOR THE FIRE DEPARTMENT FOR THE PURCHASE OF NEW EQUIPMENT; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES**

WHEREAS, the city has been awarded a FEMA grant in the amount of \$44,100.00 for the purchase of new equipment which includes a SCBA fill station and compressor; and

WHEREAS, the City Council needs to amend the 2016 Fire Department budget to accept the grant funds and provide funding for the purchase of the equipment along with the necessary matching funds.

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

SECTION 1: Pursuant to the authority granted in A.C.A. 14-58-202 and 14-58-203 the City Council does hereby amend the FY2016 City of Benton Budget as adopted in Ordinance 64 of 2015. The revised income and expenditures for the operations of the city are attached hereto as Exhibit "1" to this ordinance and are more fully described therein. The adoption of this amendment shall be deemed as an appropriation pursuant to the foregoing statutes as well as any other applicable ordinances of the city.

SECTION 2: It is hereby found and determined that there is an immediate need to amend the budget to accept the grant funds and appropriate money for the purchase of necessary equipment for the fire department. Therefore, an emergency exists and this ordinance is necessary for the preservation of the public peace, health and safety. It shall be in full force and effect immediately from and after its passage and approval.

PASSED AND APPROVED this the \_\_\_\_\_ day of February, 2016.

\_\_\_\_\_  
David Mattingly, Mayor

\_\_\_\_\_  
Cindy Stracener, City Clerk

NOT DESIGNATED FOR PUBLICATION



## FY2016 Operating Budget

The Finance Committee of the City of Benton does hereby submit for approval a budget amendment for the Fiscal Year 2016. This submittal includes a revision for the General Fund.

Section 1 defines the dollar amount of the amendments contained in this exhibit.

Section 2 is a detailed explanation of the amended Receipts and Disbursements that make up this Fiscal Year 2016 budget amendment.

### **Section 1: Amended Appropriations – Fiscal Year 2016**

#### General Fund

	Beg Approved Amt	Amendment	End Revised Amt
Receipts	\$16,052,384	\$44,100	\$16,096,484
Personnel	\$11,844,552	-0-	\$11,844,552
Operations & Maintenance	\$2,983,211	-0-	\$2,983,211
Capital Items	\$1,192,550	\$49,000	\$1,241,550

### **Section 2: Receipts & Disbursements - Fiscal Year 2016**

#### General Fund

##### Misc Income

This budget amendment recognizes income from a FEMA grant to be received in the amount of \$44,100.00 (680.760.10.00).

##### Capital Items

This budget amendment allows for the expenditure for a new SCBA fill station and compressor for \$49,000.00 (850.100.13.19).

RESOLUTION NO. 10 OF 2016

**A RESOLUTION AUTHORIZING THE CITY TO APPLY FOR A STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE GRANT; AND FOR OTHER PURPOSES**

WHEREAS, the City of Benton, Arkansas desires to expand the number of fire fighters within the City; and

WHEREAS, the City Council has determined that it is in the City's best interests to apply for a "Staffing for Adequate Fire and Emergency Response" (SAFER) grant for assistance in hiring up to nine (9) new fulltime fire fighters; and

WHEREAS, this governing body of the city understands as a condition of the grant being awarded it will have to enter into a binding agreement which obligates it to maintain staffing levels within the fire department and to incur no layoffs during a two (2) year period following the grant cycle.

NOW THEREFORE, BE IT RESOLVED as requested by the City of Benton, the Mayor or his designee is hereby authorized to make an application for a SAFER grant for up to nine (9) new fire fighters.

PASSED AND APPROVED this the \_\_\_\_\_ day of February, 2016.

\_\_\_\_\_  
David J. Mattingly, Mayor

\_\_\_\_\_  
Cindy Stracener, City Clerk

RESOLUTION NO. 11 OF 2016

A RESOLUTION AUTHORIZING THE PURCHASE OF A PUMPER TRUCK AND RELATED EQUIPMENT FOR THE FIRE DEPARTMENT FROM SUNBELT FIRE, INC; APPROPRIATING FUNDS FOR THIS PURCHASE; AND FOR OTHER PURPOSES

WHEREAS, the City Council desires to purchase a new pumper truck for the fire department; and

WHEREAS, the City utilized a government purchasing cooperative known as the Houston Galveston Council of Governments, which conducts competitive bidding for government purchases, which was used for this purchase; and

WHEREAS, the lowest contract price for the truck and associated equipment was with Sunbelt Fire, Inc.; and

WHEREAS, the City wishes to enter into a purchase agreement for the pumper truck and equipment as identified in Exhibit "1" of this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Benton, Arkansas, that:

SECTION 1: The city council does hereby authorize the Mayor and City Clerk to execute any document as shall be necessary to enter into an agreement with Sunbelt Fire, Inc. for the purpose of purchasing the truck and equipment identified in Exhibit "1" of this Resolution.

SECTION 2: The total funding for the purchase in the amount of \$428,925.00 is hereby deemed appropriated.

PASSED AND APPROVED this the \_\_\_\_\_ day of February, 2016.

\_\_\_\_\_  
David J. Mattingly, Mayor

\_\_\_\_\_  
Cindy Stracener, City Clerk



8050 McGowin Drive • Fairhope, AL 36532 • Office: 800.642.8484 • Fax: 251.928.9933 • www.sunbeltfire.com

February 12, 2016

Proposal Prepared for Benton Fire Department

We are pleased to submit our Proposal for your consideration on the following, complete in strict accordance with the attached technical specifications:

One (1) or more E-ONE Custom Pumper on an E-ONE Typhoon Chassis	\$ 413,600.00
Loose Equipment List, Per Attached	\$ 15,325.00
<b>Total Price</b>	<b>\$ 428,925.00</b>

A factory trained instructor shall deliver the unit and familiarize department personnel. Proper manuals and third party test approval certificate where applicable shall be furnished.

Delivery shall be within 240 calendar days after receipt of order, F.O.B. Benton, Arkansas. Pricing is valid for purchases made on the H-GAC cooperative purchasing schedule.

Pricing includes a preconstruction conference at the fire department location. No final inspection has been included.

Delivery is subject to delays due to war, fire, labor disputes, strikes, acts of God, government regulations, failure of suppliers to deliver, chassis shortage in the case of commercial chassis, accidents, and other causes beyond our control.

This quotation is good for 60 days. The pricing provided is exclusive of all Federal, State and Local taxes and any other fees which may apply unless specifically noted herein.

The vehicle proposed will be constructed at Emergency One, Inc. of Ocala, Florida. Sunbelt Fire, Inc. is the authorized dealer for Emergency One in this area. Service and parts are available through Sunbelt Fire, Inc., in Fairhope, Alabama, and from the Emergency One factory in Ocala, Florida.

Respectfully submitted,

*Chip Crooms* (via email)

Chip Crooms  
Territory Manager  
Sunbelt Fire, Inc.

**QUOTATION**

**Sunbelt Fire, Inc.**

Benton Fire Department  
Benton, Arkansas

Quote No: 10012-0001  
EQUIP: EQ

===== EQUIPMENT LIST FOR TRUCKS =====

02/12/2016

Page 1

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	===== EQUIPMENT LIST FOR TRUCKS	1	0.00	0.00
	===== - 0.000 ==			
23-01-1200	Elbow, TFT, AH3P-NL, 3"Fx4"Stz	1	123.00	123.00
23-01-1400	Elbow, TFT, AH3SP-NR, 4.5"Fx4"Stz	1	173.00	173.00
23-10-1100	Elbow, South Park, 2.5" 30 deg, Chromed Brass, RL Female to Male	3	84.00	252.00
33-01-1500	Hose, Booster, 800#, 1" x (1)100'	2	582.00	1164.00
35-05-1300	Hose, North American, Poly Tuff 800, 1.75"x50', White, DJ, 1.5" cplgs	5	118.00	590.00
35-05-1400	Hose, North American, Poly Tuff 800, 1.75"x50', Perm Coated, DJ, 1.5" cplgs	12	132.00	1584.00
37-01-1300	Hose, North American, HF-400 LDH, 4" x 50', 4" Stz cplgs HF4X50YRS	24	349.00	8376.00
85-05-1100	Intake vlv, w/30 S dtnt el, TFT, AX1-SP-NX, 4"Stz rgd x 6"F NH S LH	2	1494.00	2988.00
99-99-0001	Mount, Nozzle Cup, Zico, 3.5"	1	75.00	75.00
	<b>Total</b>			<b>15,325.00</b>

**ORDINANCE NO. 8 OF 2016**

**AN ORDINANCE REZONING CERTAIN LAND IN THE CITY OF BENTON,  
SALINE COUNTY, ARKANSAS, DECLARING AN EMERGENCY;  
AND FOR OTHER PURPOSES**

WHEREAS, an application for zoning was filed with the Planning Commission of the City of Benton, Arkansas by Folsom Tree Service requesting the lands hereinafter described be zoned to a Highway Commercial District (CH) zoning; and,

WHEREAS, the Planning Commission ordered a Public Hearing be held on February 9, 2016 at 6:00 p.m. for the purpose of hearing said application; the notice of such hearing having been published in a newspaper having a bona fide circulation in Saline County, Arkansas; with evidence having been submitted that all property owners or lessees within 300 feet of the property having been notified of said hearing; and at said hearing, the Planning Commission recommended to the City Council that such request be granted; and,

WHEREAS, the City Council of the City of Benton, Arkansas desires to zone the following property as Highway Commercial District (CH).

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

SECTION 1. The following described property is hereby rezoned from Single Family Residential District (R1-7.5) to Highway Commercial District (CH) zoning:

Beginning at the Northeast corner of Tract of land described as South 25 acres of the Northwest Quarter of Southwest Quarter of Section 36, Township 1 South, Range 15 West and run West 111 feet for place of beginning; thence South along West side of S.A. Miller's line a distance of 461 feet or to the North side of Road; thence West 236 feet; thence North 461 feet or to North line of said 25 acre tract; thence East 236 feet to the place of beginning, containing 2.73 acres, more or less.

SECTION 2. The City Council, having found that the immediate rezoning of this property will allow construction to commence thereon which will be of benefit to the local economy, hereby declares an emergency and this Ordinance shall be in full force and effect after its passage and approval.

PASSED AND APPROVED, this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED:

\_\_\_\_\_  
David Mattingly, Mayor

ATTEST:

\_\_\_\_\_  
Cindy Stracener, City Clerk

Staff Use:  
DATE SUBMITTED 01-25-2016  
DATE OF NEXT MEETING 02-09-16  
AD MUST RUN NOT LATER THAN 01-25-16

Application and Procedural Requirements for Rezone Permit

Applicant's Name JENNIFER FOLSOM dba FOLSOM TREE SERVICE

Address of Subject Property 1810 THOMAS RD, BENTON, AR 72015

Legal Description of Subject Property (may be attached on separate sheet)

ATTACHED

Assessor's Parcel Number of Subject Property 805-14833-000

Zoning District of Subject Property \_\_\_\_\_

Proposed Use FOLSOM TREE SERVICE

Please attach vicinity map of the property, 8.5 x 11 inch size. Additional required information is detailed on p. 2.

I hereby certify that I am the owner of the property identified in this application; or, that I am the authorized agent of JANITA CROW REUCENSE TRUST who is the owner of said property; or that I am the employee or agent of \_\_\_\_\_, which is a public utility company or other agency with the powers of eminent domain, and that I am authorized to act in their behalf, and that this application, to the best of my knowledge and belief, is true and correct.

Signed

Mailing Address

Phone Number

Jennifer Folsom

2201 WHITEHALL

BENTON, AR 72019

501-326-7240

Subscribed and certified to me this 25 day of January, 2016

O. M. Ramler  
Community Development Dept Representative

## INTENT TO RE-ZONE

01/21/2016

To the Benton City Planning Commission:

It is my intent to re-zone 1810 Thomas Road Benton, AR 72019 for the purpose of relocating the business Folsom Tree Service LLC to this location. Therefore, I am requesting the above named property to be re-zoned for Highway Commercial.

It is my intent to have the same property be re-zoned for Folsom Tree Service LLC.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jeremy Folsom', written over the printed name.

Jeremy Folsom  
2201 Whitetail  
Benton, AR 72019  
501-326-7240

# Parcel Detail Report

Created: 1/25/2016 2:49:43 PM

**Basic Information**

Parcel Number: 805-14833-000  
 County Name: Saline County  
 Ownership Information: CROW JUANITA  
 2401 SALEM ROAD  
 BENTON AR 72019  
 Property Address: CROW JUANITA REVOCABLE TRUST  
 1810 & ? THOMAS RD  
 BENTON, AR 72015  
 Billing Information : CROW JUANITA  
 2401 SALEM ROAD  
 BENTON, AR 72019  
 Total Acres: 2.41  
 Timber Acres: 0.00  
 Sec-Twp-Rng: 36-01S-15W  
 Lot/Block: /  
 Subdivision:  
 Legal Description: PT NWSW 236'X 461' 2003-114438  
 School District: 082 BENTON/BENTON  
 Homestead Parcel?: Yes  
 Tax Status: Taxable  
 Over 65?: Yes

**Land Information**

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
COMM LOT	1.00 acres [43,560 sqft]					SW
HSE LOT	1.41 acres [61,419 sqft]					SW

**Valuation Information**

Entry	Appraised	Assessed
Land:	36,150	7,230
Improvements:	43,150	8,630
Total Value:	79,300	15,860
Taxable Value:		15,860
Millage:		0.0557
Estimated Taxes:		\$883.40
Homestead Credit:		(\$350.00)
Estimated Taxes w Credit:		\$533.40
Assessment Year:		2012

**Tax Information**

Year	Book	Tax Owed	Tax Paid	Balance
<u>2014</u>	Current	\$539.75	-\$539.75	\$0.00
<u>2013</u>	Current	\$539.75	-\$539.75	\$0.00
<u>2012</u>	Current	\$539.75	-\$539.75	\$0.00
<u>2011</u>	Current	\$593.60	-\$593.60	\$0.00
<u>2010</u>	Current	\$593.60	-\$593.60	\$0.00
<u>2009</u>	Current	\$593.60	-\$593.60	\$0.00
<u>2008</u>	Current	\$625.02	-\$625.02	\$0.00
<u>2007</u>	Current	\$512.05	-\$512.05	\$0.00
<u>2006</u>	Current	\$562.05	-\$562.05	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<a href="#">42449</a>	Current	2014	10/9/2015	\$0.00	\$549.75	\$0.00	\$549.75
<a href="#">43862</a>	Current	2013	10/13/2014	\$0.00	\$549.75	\$0.00	\$549.75
<a href="#">39748</a>	Current	2012	10/8/2013	\$0.00	\$549.75	\$0.00	\$549.75
<a href="#">33199</a>	Current	2011	10/2/2012	\$0.00	\$598.60	\$0.00	\$598.60
<a href="#">44078</a>	Current	2010	10/12/2011	\$0.00	\$616.42	\$0.00	\$616.42
<a href="#">37313</a>	Current	2009	10/6/2010	\$0.00	\$621.74	\$0.00	\$621.74
<a href="#">43879</a>	Current	2008	10/12/2009	\$0.00	\$666.57	\$0.00	\$666.57
<a href="#">35019</a>	Current	2007	10/6/2008	\$0.00	\$553.60	\$0.00	\$553.60
<a href="#">33991</a>	Current	2006	10/3/2007	\$0.00	\$602.87	\$0.00	\$602.87

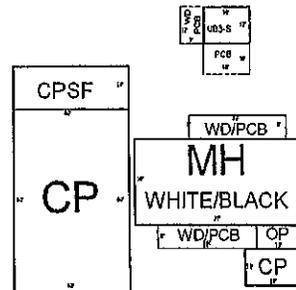
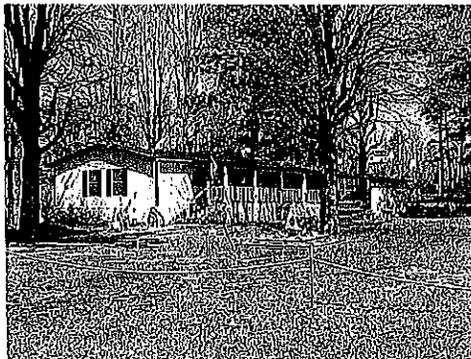
Sales History

Date	Price	Grantor	Grantee	Book	Page	Deed Type
10/28/2003	0	CROW	CROW TRUST	2003	114438	WD(Warranty Deed)
	0		CROW			

Improvement Information

Residential Improvements

Residential Improvement #1



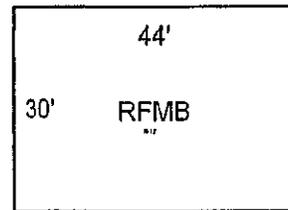
Living Area 1st Floor	1,596	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>1,596</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Mobile Home  
 Grade: D5  
 Story Height: 1 Story  
 Year Built: 1984  
 Effective Age:  
 Construction Type:  
 Roof Type: *Unkown*  
 Heat / AC: None  
 Fireplace: 0  
 Bathrooms:  
 Foundation Type: *Unkown*  
 Floor Type: *Unkown*  
 Floor Covering:

Additive Items:	Additive Item	Quantity	Size	Description
	WD		264	WOOD DECKS
	CP		228	CARPORTS
	WD		272	WOOD DECKS
	OP		120	OPEN PORCH
	PCB		272	PATIO COVER, BUILTUP
	CDW	1680		CONCRETE DRIVEWAY
	PCB		264	PATIO COVER, BUILTUP

Outbuildings / Yard Improvements:	OBYI Item	Quantity	Size	Description
	CP	2400		CARPORTS
	CPSF	560		STORAGE - FRAME
	PCB	96		PATIO COVER, BUILTUP
	PCB	160		PATIO COVER, BUILTUP
	UB3-S	192	12 x 16	UTILITY BUILDING 3-S
	WD	96		WOOD DECKS

Residential Improvement #2



Living Area 1st Floor	0 Basement Unfinished	0
Living Area 2nd Floor	0 Basement Finished w/Partitions	0
	Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>0 Basement Total SF</b>	<b>0</b>

Occupancy Type:  
 Grade: D  
 Story Height:  
 Year Built: Year Built Not Available  
 Effective Age:  
 Construction Type:  
 Roof Type: *Unkown*  
 Heat / AC: None  
 Fireplace: 0  
 Bathrooms:  
 Foundation Type: *Unkown*  
 Floor Type: *Unkown*  
 Floor Covering:

Outbuildings / Yard Improvements:	OBYI Item	Quantity	Size	Description
	MCD		21	3 x 7
	OHD (4)		400	10 x 10
	RFMB-BASE		1320	
	RFMB-C/INSUL		1320	
	RFMB-ELEC		1320	
	RFMB-SLAB		1320	
	RFMB-WINSUL		1776	

# Legal & Land Use Report

Created: 1/25/2016 2:51:04 PM

## Basic Information

Parcel Number: 805-14833-000  
 County Name: Saline County  
 Owners Name: CROW JUANITA REVOCABLE TRUST  
 Billing Name: CROW JUANITA  
 Billing Address: 2401 SALEM ROAD  
 City, State, Zip: BENTON AR 72019  
 Parcel Type: RES  
 Acres: 2.41  
 Timber: 0.00  
 S-T-R: 36-01S-15W  
 Lot  
 Block  
 School District: 082BENTON/BENTON  
 Subdivision  
 Legal Description: PT NWSW 236'X 461' 2003-114438

## Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
COMM LOT	1.00 acres					SW
HSE LOT	1.41 acres					SW

REZONES

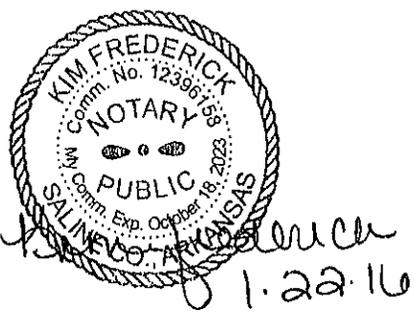
If the owner of said property will not be available, a signed letter by the property owner(s) must be presented identifying their representative or agent by name. This will need to be notarized.

Brenda Green 1/22/16  
Representative or Agents Name

X [Signature] 1/22/16  
Owners Signature Date

\_\_\_\_\_  
Owners Signature Date

\_\_\_\_\_  
Owners Signature Date



Re: 1810 Thomas Road, Benton, AR 72019

I will be unable to attend the February rezoning meeting on the above property and hereby appoint Brenda Goines of Old South Realty as my representative at the meeting.

Juanita Crow

Juanita Crow

Subscribed and sworn to before me, a Notary Public, on this 22<sup>nd</sup> day of January, 2016.



Kim Frederick

Notary Public

Beginning at the Northeast corner of Tract of land described as South 25 acres of the Northwest Quarter of Southwest Quarter of Section 36, Township 1 South, Range 15 West and run West 111 feet for place of beginning; thence South along West side of S. A. Miller's line a distance of 461 feet or to the North side of Road; thence West 236 feet; thence North 461 feet or to North line of said 25 acre tract; thence East 236 feet to the place of beginning, containing 2.73 acres, more or less.

DATE 01-25 2010

No 39838

**CITY OF BENTON, ARKANSAS**

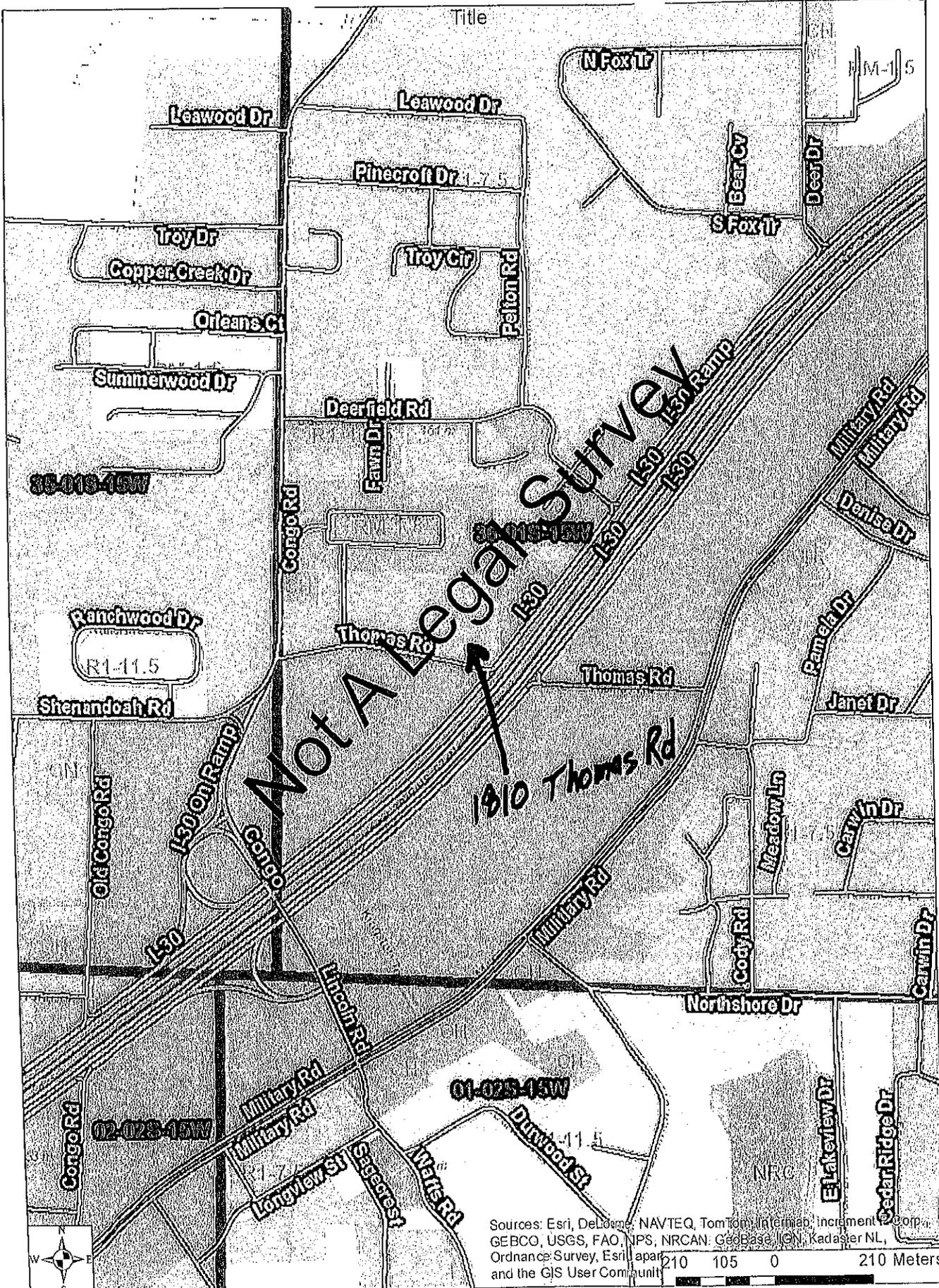
**GENERAL FUND**

RECEIVED OF Folsom Tree Service \$ 30.00

FOR Rezoning fee for 1810 Thomas Rd.

Check # 3694 D. McRumley

RECEIVED BY:



**NOT A Legal Survey**

01-028-15W

02-028-15W

88-018-15W

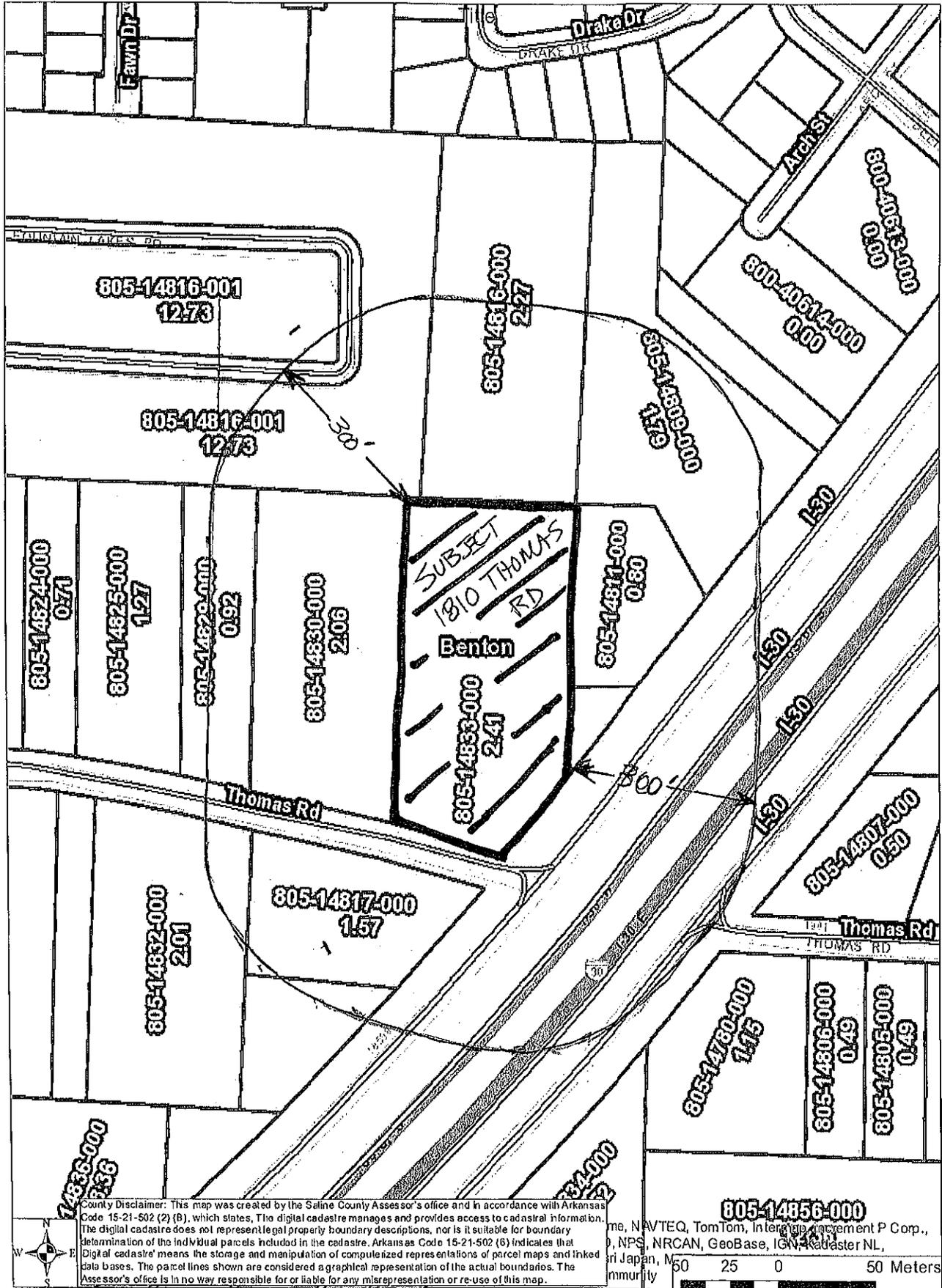
R1-11.5

11-11.5



Sources: Esri, DeLorme, NAVTEQ, TomTom, Intermap, increment Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, Swisstopo, the GIS User Community

210 105 0 210 Meters



County Disclaimer: This map was created by the Saline County Assessor's office and in accordance with Arkansas Code 15-21-502 (2) (B), which states, "The digital cadastre manages and provides access to cadastral information. The digital cadastre does not represent legal property boundary descriptions, nor is it suitable for boundary determination of the individual parcels included in the cadastre. Arkansas Code 15-21-502 (6) indicates that 'Digital cadastre' means the storage and manipulation of computerized representations of parcel maps and linked data bases. The parcel lines shown are considered a graphical representation of the actual boundaries. The Assessor's office is in no way responsible for or liable for any misrepresentation or re-use of this map."

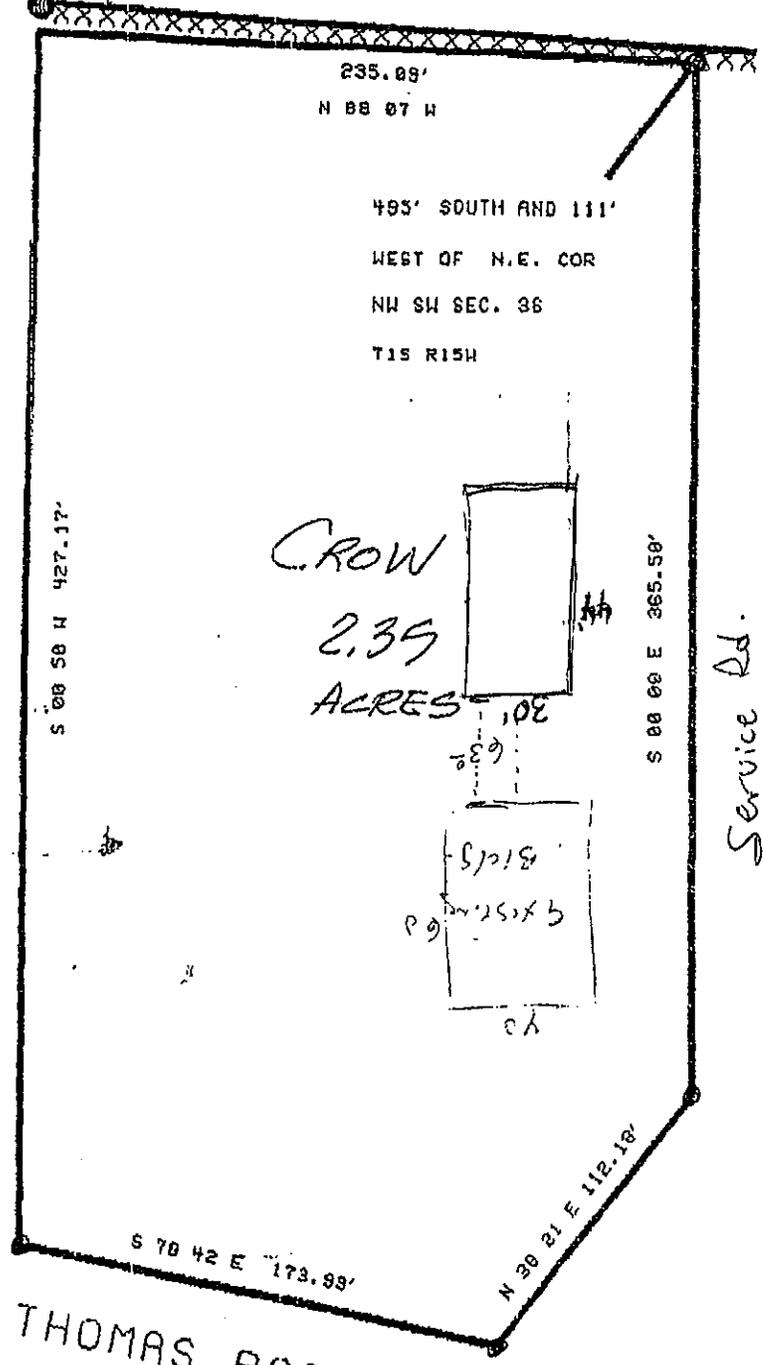
me, NAWTEQ, TomTom, Intergraph, Inverness P Corp.,  
 p, NPS, NRCAN, GeoBase, IGN, Kadaster NL,  
 ri Japan, M  
 mmunity

22

146/31

1810 Thomas Road

THIS SURVEY HAS BEEN PROVIDED BY THE SELLER AS A POINT OF REFERENCE ONLY AND SHOULD NOT BE CONSIDERED A CURRENT AND ACCURATE SURVEY.



THOMAS ROAD

INTERSTATE HWY 30

DATE: OCT. 18, 99  
SCALE: 1"=40'

SURVEY PLAT  
CROW PROPERTY

PART NW SW SEC. 36  
T1S R15W



# Proof of Publication

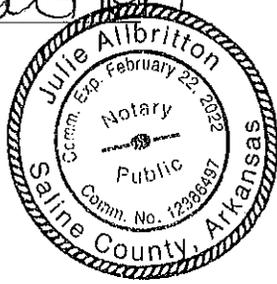
STATE OF ARKANSAS  
County of Saline

I, Maribeth Bueche, do solemnly swear that I am Legal Advertising Clerk for The Saline Courier, a daily newspaper printed in said county, and that I was such at the date of publication hereinafter stated, and that said newspaper had a bona fide circulation in such county at said dates, and has been regularly published in said county since the year 1876 before the date of the first publication of the advertisement hereto annexed, and that said advertisement was published in said newspaper 3 times for 3 issues, the first insertion therein having been made on 1-22-16, and the last insertion on 1-24-16.

Billed Account Jeremy Folsom  
Ad Number 72809  
Maribeth Bueche  
Legal Advertising Clerk

Sworn to and subscribed before me on 1-25-16  
Julie Albritton  
Notary Public

FEE FOR PRINTING  
\$ 219.40 Cost of Notice  
\$ 2.60 Cost of Proof  
\$ 222.00 Total



## Legal Notices

**NOTICE**  
NOTICE is hereby given that a hearing will be held by the Planning Commission of the City of Benton, AR on the 9th day of Feb, 2016 at 6:00 pm at 114 South East Street on the Petition of Jeremy Folsom, for Rezoning to a Highway Commercial on the 1810 Thomas Rd Benton, AR 72019 on the following lands to wit:  
Beginning at the Northeast corner of Tract of land described as South 25 acres of the Northwest Quarter of the Southwest Quarter of Section 36, Township 1 South, Range 15 West and run West 111 feet for the place of beginning; thence South along West side of S.A. Miller's line a distance of 461 feet or to the North side of Road; thence West 236 feet; thence North 461 feet or to North line of said 25 acre tract; thence East 236 feet to the place of beginning, containing 2.73 acres, more or less.  
The said property is proposed to be rezoned from its current zoning as single family residential to highway commercial(CH).  
The Petitioner is Jeremy Folsom 2201 Whitetail Benton, AR 72019

## PUBLIC NOTICE

Notice is hereby given that a hearing will be held by the Planning and Zoning Commission of the City of Benton, Arkansas on Tuesday the 9<sup>th</sup> day of February, 2016 At 6:00 p.m. at Benton City Hall, Benton, Arkansas for a Rezoning Petition for the following property located on 1810 Thomas Road, Benton, AR 72019 to wit:

Beginning at the Northeast corner of Tract of land described as South 25 Acres of the Northwest Quarter of Southwest Quarter of Section 36, Township 1 South, Range 15 West and run West 111 feet for place of Beginning; thence South along West side of S.A. Miller's line a distance of 461 feet or to the North side of Road; thence West 236 feet; thence North 461 feet or to the North line of said 25-acre tract; thence East 236 feet to the place of beginning, containing 2.73 acres more or less.

Said property is proposed to be rezoned from its current zoning as single family residential to highway commercial (CH)

The Petitioner is Jeremy Folsom 2201 Whitetail, Benton, AR 72019

501-326-7240

jfolsom@live.com

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BENTON, AR 72018

Postage \$3.45  
Certified Fee \$2.80  
Return Receipt Fee (Endorsement Required) \$0.00  
Restricted Delivery Fee (Endorsement Required) \$0.00  
Total Postage & Fees \$6.74

Sent To: \_\_\_\_\_  
Street & Apt. No., or PO Box No. \_\_\_\_\_  
City, State, ZIP+4 \_\_\_\_\_

Postmark Here  
BENTON AR 21 2016  
01/21/2016

0315 03

7015 0920 0002 1926 7238 PS Form 3811, April 2015 PSN 7530-02-000-9053 Domestic Return Receipt

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- 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:  
Phillip & Carol Brown  
PO Box 424  
Benton, AR 72018

2. Article Number (Transfer from service label)  
7015 0920 0002 1926 7238

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  
X *[Signature]* Agent  
Address: \_\_\_\_\_

B. Received by (Printed Name)  
*[Signature]*

C. Date of Delivery  
23 2016  
USPS

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type  
 Adult Signature  
 Adult Signature Restricted Delivery  
 Certified Mail®  
 Certified Mail Restricted Delivery  
 Collect on Delivery  
 Collect on Delivery Restricted Delivery

Priority Mail Express®  
 Registered Mail™  
 Registered Mail Restricted Delivery  
 Return Receipt for Merchandise  
 Signature Confirmation  
 Signature Confirmation Restricted Delivery

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BENTON, AR 72019

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Return Receipt Fee (Endorsement Required) \$0.00  
Restricted Delivery Fee (Endorsement Required) \$0.00  
Total Postage & Fees \$6.74

Sent To: \_\_\_\_\_  
Street & Apt. No., or PO Box No. \_\_\_\_\_  
City, State, ZIP+4 \_\_\_\_\_

Postmark Here  
BENTON AR 21 2016  
01/21/2016

0315 03

7015 0920 0002 1926 7207 PS Form 3811, April 2015 PSN 7530-02-000-9053 Domestic Return Receipt

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- 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:  
Betty & John C. Bassett III  
1414 Woodland Drive  
Benton, AR 72019

2. Article Number (Transfer from service label)  
7015 0920 0002 1926 7238

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  
X *[Signature]* Agent  
Address: \_\_\_\_\_

B. Received by (Printed Name)  
*[Signature]*

C. Date of Delivery  
1/22/16

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type  
 Adult Signature  
 Adult Signature Restricted Delivery  
 Certified Mail®  
 Certified Mail Restricted Delivery  
 Collect on Delivery  
 Collect on Delivery Restricted Delivery

Priority Mail Express®  
 Registered Mail™  
 Registered Mail Restricted Delivery  
 Return Receipt for Merchandise  
 Signature Confirmation  
 Signature Confirmation Restricted Delivery

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BENTON, AR 72018

Postage \$3.45  
Certified Fee \$2.80  
Return Receipt Fee (Endorsement Required) \$0.00  
Restricted Delivery Fee (Endorsement Required) \$0.00  
Total Postage & Fees \$6.74

Sent To: \_\_\_\_\_  
Street & Apt. No., or PO Box No. \_\_\_\_\_  
City, State, ZIP+4 \_\_\_\_\_

Postmark Here  
BENTON AR 21 2016  
01/21/2016

0315 03

7015 0920 0002 1926 7207 PS Form 3811, April 2015 PSN 7530-02-000-9053 Domestic Return Receipt

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- 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:  
Holy Church of Christ  
PO Box 72  
Benton, AR 72018

2. Article Number (Transfer from service label)  
7015 0920 0002 1926 7207

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  
X *[Signature]* Agent  
Address: \_\_\_\_\_

B. Received by (Printed Name)  
*[Signature]*

C. Date of Delivery  
1/22/16

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type  
 Adult Signature  
 Adult Signature Restricted Delivery  
 Certified Mail®  
 Certified Mail Restricted Delivery  
 Collect on Delivery  
 Collect on Delivery Restricted Delivery

Priority Mail Express®  
 Registered Mail™  
 Registered Mail Restricted Delivery  
 Return Receipt for Merchandise  
 Signature Confirmation  
 Signature Confirmation Restricted Delivery

United States Postal Service®  
**Why We Missed You! We Re-Deliver for You**

Today's Date: 1/20 Sender's Name: Return

Is at: Post Office™ (See back) Available for Pick-up After: For Redelivery  
 Go to [usps.com/redelivery](http://usps.com/redelivery) or see reverse

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Letter: For Delivery: (Enter total number of items delivered by service type.)  
 For Notice Left: (Check applicable item)  
 Priority Mail Express™  Insured Mail  
 Certified Mail™  Return Receipt for Merchandise  
 (Must claim within 15 days or article will be returned)  
 Restricted Delivery  Adult Signature  
 Registered Mail™  Signature Confirmation™

USPS Tracking # or Article Number(s):  
7015 0920 0002  
1926 7221

Notice Left Section  
 Customer Name and Address:  
Tolson  
2201 Whitehall  
 Delivered By and Date: \_\_\_\_\_

Final Notice: Article will be returned to sender on \_\_\_\_\_

Form 3849, July 2013 [usps.com](http://usps.com) Delivery Notice/Reminder/Receipt

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
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For delivery information, visit our website at [www.usps.com](http://www.usps.com)

SENT TO: BENTON, AR 72016

Postage: \$3.45  
 Certified Fee: \$2.80  
 Return Receipt Fee (Endorsement Required): \$0.00  
 Restricted Delivery Fee (Endorsement Required): \$0.00  
 Total Postage & Fees: \$6.74

Postmark Here: 0315 03  
 Date: 01/21/2016

7015 0920 0002 1926 7221

**SENDER: COMPLETE THIS SECTION**

Complete items 1, 2, and 3.  
 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.

Article Addressed to:  
Calvin Brown  
PO Box 429  
Benton, AR 72018

Article Number (Transfer from service label):  
7015 0920 0002 1926 7221

Form 3811, April 2015 PSN 7530-02-000-9053

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature: [Signature]  Agent Address: \_\_\_\_\_

B. Received by (Printed Name): [Signature] C. Date of Delivery: 1/21/2016

D. Is delivery address different from item 1?  Yes  No  
 If YES, enter delivery address below: \_\_\_\_\_

3. Service Type:  
 Adult Signature  Priority Mail Express  
 Adult Signature Restricted Delivery  Registered Mail™  
 Certified Mail®  Registered Mail Restricted Delivery  
 Certified Mail Restricted Delivery  Return Receipt for Merchandise  
 Collect on Delivery  Signature Confirmation  
 Collect on Delivery Restricted Delivery  Signature Confirmation Restricted Delivery

Domestic Return Receipt

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
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Complete items 1, 2, and 3.  
 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.

Article Addressed to:  
Carti Foundation Inc  
454 Vincent Circle  
Little Rock, AR 72205

Article Number (Transfer from service label):  
7015 0920 0002 1926 7191

Form 3811, April 2015 PSN 7530-02-000-9053

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature: [Signature]  Agent Address: \_\_\_\_\_

B. Received by (Printed Name): DOUG BRADY C. Date of Delivery: 1/22/2016

D. Is delivery address different from item 1?  Yes  No  
 If YES, enter delivery address below: \_\_\_\_\_

3. Service Type:  
 Adult Signature  Priority Mail Express  
 Adult Signature Restricted Delivery  Registered Mail™  
 Certified Mail®  Registered Mail Restricted Delivery  
 Certified Mail Restricted Delivery  Return Receipt for Merchandise  
 Collect on Delivery  Signature Confirmation  
 Collect on Delivery Restricted Delivery  Signature Confirmation Restricted Delivery

Domestic Return Receipt

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

SENT TO: LITTLE ROCK, AR 72205

Postage: \$3.45  
 Certified Fee: \$2.80  
 Return Receipt Fee (Endorsement Required): \$0.00  
 Restricted Delivery Fee (Endorsement Required): \$0.00  
 Total Postage & Fees: \$6.74

Postmark Here: 0315 03  
 Date: 01/21/2016

**SENDER: COMPLETE THIS SECTION**

- Complete Items 1, 2, and 3.
- 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:

Berkley Assigned Risk Service  
 PO Box 1450  
 NW 6419  
 Minneapolis, MN 55485-6419



9590 9403 0708 5196 8554 74

2. Article Number (Transfer from carrier label)

7015 0920 0002 1926 7474

PS Form 3871, April 2015 PSN 7530-02-000-9053

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

*T. Jerkinson*

- Agent
- Address

B. Received by (Printed Name)

T. Jerkinson

C. Date of Delivery

FEB 01 2016

D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation
- Signature Confirmation Restricted Delivery

Domestic Return Receipt

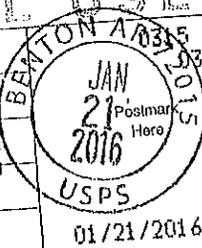
**U.S. Postal Service  
 CERTIFIED MAIL® RECEIPT**

Domestic Mail Only

For delivery information, visit our website at www.usps.com

BENTON, AR 72018 OFFICIAL USE

Postage	\$3.45	\$2.80
Certified Fee	\$0.00	\$0.00
Return Receipt Fee (Endorsement Required)	\$0.00	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00	\$0.00
Total Postage & Fees	\$0.49	\$6.74



Sent To  
 Street & Apt. No., or PO Box No.  
 City, State, ZIP+4

PS Form 3800, July 2014

7015 0920 0002 1926 7245

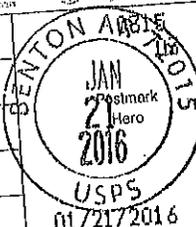
**U.S. Postal Service  
 CERTIFIED MAIL® RECEIPT**

Domestic Mail Only

For delivery information, visit our website at www.usps.com

FAYETTEVILLE, AR 72703 OFFICIAL USE

Postage	\$3.45	\$2.80
Certified Fee	\$0.00	\$0.00
Return Receipt Fee (Endorsement Required)	\$0.00	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00	\$0.00
Total Postage & Fees	\$0.49	\$6.74



Sent To  
 Street & Apt. No., or PO Box No.  
 City, State, ZIP+4

PS Form 3800, July 2014

7015 0920 0002 1926 7184