



**Pine Bluff City Council Meeting  
August 19, 2024 @ 5:30 P.M.**

**Agenda**

**Public Comments – Agenda Items**

**Meeting Called to Order**

**Invocation** – Kevin Crumpton, Sr., Pilgrim Missionary Baptist Church, Pine Bluff, Arkansas.

**Pledge of Allegiance**

**Roll Call**

**Approval of Minutes** (August 5, 2024)

**COMMITTEE REPORTS**

**Ways & Means** – Council Member Mays, Sr. Chair (**Budget Adjustment**)

**Ordinances & Resolutions** – Council Member Mays, Sr. Chair

**Economic & Community Development** – Council Member Brown, Sr. Chair

**Public Health & Welfare** – Council Member Frazier Chair

**Public Works** – Council Member Shaner Chair

**Development & Planning** – Council Member Lockett Chair – **One (1) Satisfaction and Release**

**Traffic & Aviation** – Council Member Brunson Chair

**Administration** – Council Member Holcomb, Jr. Chair

**Public Safety** – Council Member Brown, Jr. Chair

**PROPOSED ORDINANCES & RESOLUTIONS**

1. AN ORDINANCE APPROVING ACQUISITION OF A BACKHOE LOADER FOR THE STREET DEPARTMENT; AUTHORIZING THE ISSUANCE OF A LEASE AGREEMENT TO PROVIDE SHORT-TERM FINANCING UNDER AMENDMENT 78 TO THE ARKANSAS CONSTITUTION FOR THE ACQUISITION OF THE BACKHOE LOADER, AND PRESCRIBING OTHER MATTERS RELATING THERETO (**up for the 2<sup>nd</sup> reading**)
2. AN ORDINANCE APPROVING ACQUISITION OF A WHEELED EXCAVATOR FOR THE STREET DEPARTMENT; AUTHORIZING THE ISSUANCE OF A LEASE AGREEMENT TO PROVIDE SHORT-TERM FINANCING UNDER AMENDMENT 78 TO THE ARKANSAS CONSTITUTION FOR THE ACQUISITION OF THE WHEELED EXCAVATOR, AND PRESCRIBING OTHER MATTERS RELATING THERETO (**up for the 2<sup>nd</sup> reading**)

3. AN ORDINANCE AMENDING SECTION 29-37(b) OF DIVISION ONE, ARTICLE II, IN CHAPTER 29 OF THE CODE OF ORDINANCES OF THE CITY OF PINE BLUFF, ARKANSAS, ESTABLISHING A RIGHT OF APPEAL FOR AFFECTED PROPERTY OWNERS FROM A DECISION OF THE PLANNING COMMISSION APPROVING A USE PERMITTED ON REVIEW (UPOR); EXPANDING THE NUMBER OF PERSONS ENTITLED TO NOTICE OF AN APPLICATION BEING FILED FOR A UPOR; AND FOR RELATED PURPOSES (**up for the 1<sup>st</sup> reading**)
4. AN ORDINANCE AMENDING SECTION 29-114(c) OF DIVISION ONE, ARTICLE IV, IN CHAPTER 29 OF THE CODE OF ORDINANCES OF THE CITY OF PINE BLUFF, ARKANSAS, ADDING AN ADDITIONAL CATEGORY USE PERMITTED UPON REVIEW AND FOR RELATED PURPOSES (**up for the 1<sup>st</sup> reading**)
5. AN ORDINANCE TO CLOSE A PORTION OF THE EAST-WEST ALLEY LOCATED SOUTH OF THE 5900 BLOCK OF DOLLARWAY ROAD AND BETWEEN LANE AND BRYANT STREETS (**up for the 1<sup>st</sup> reading**)
6. AN ORDINANCE AMENDING ORDINANCE NO. 6837 TO REVISE THE AUTHORIZED TERMS AND PROVISIONS RELATING TO THE ISSUANCE OF A PROMISSORY NOTE TO PROVIDE SHORT-TERM FINANCING UNDER AMENDMENT 78 TO THE ARKANSAS CONSTITUTION FOR THE ACQUISITION OF CERTAIN TANGIBLE PERESONAL PROPERTY; AND PRESCRIBING OTHER MATTERS RELATING THERETO (**up for the 1<sup>st</sup> reading**)
7. A RESOLUTION DECLARING CERTAIN HOUSES, BUILDINGS AND/OR STRUCTURES AS NUISANCES AND ORDERING THEIR ABATEMENT
8. A RESOLUTION PROVIDING FOR PLACEMENT OF COSTS OF CORRECTING CERTAIN NUISANCES ON TAX BOOKS AS DELINQUENT TAXES AND COLLECTED AS SUCH
9. A RESOLUTION DESIGNATING AND AUTHORIZING THE MAYOR TO EXECUTE CERTAIN DOCUMENTS IN CONNECTION WITH FUNDING ADMINISTERED BY THE ARKANSAS NATURAL RESOURCES COMMISSION

**Announcements**

**Adjournment**

**Public comments non-Agenda**



**Public Comments – Agenda Items**

None.

**Minutes of the Council Meeting**

Mayor Washington called the Pine Bluff City Council regular meeting to order at 5:35 p.m. on August 5, 2024.

**Roll Call** – City Clerk Roberts called the roll. Council members answering present were Mays, Sr., Holcomb, Jr., Brown, Jr., Lockett, Brown, Sr., Shaner, Frazier and Brunson.

**The Invocation** was given by Rev. Kenneth L. Gray, A Place of Hope, Pine Bluff, Arkansas.

**The Pledge of Allegiance** was led by Mayor Washington.

**Approval of Minutes** – Council Member Holcomb, Jr. moved for approval of the minutes from the July 15, 2024 meeting, seconded by Council Member Brown, Jr. and the motion carried 8/0.

**Committee Reports**

**Council Member Mays, Sr. – Chair of Ways & Means. Council Member Brown, Jr. chaired the committee meeting.** The committee met prior to this meeting and there were no budget adjustments.

**Council Member Mays, Sr. – Chair of the Ordinances and Resolutions. Council Member Brown, Jr. chaired the committee.** The committee met prior to this meeting and recommended the following:

Items No. 1 and 2 up for the 1<sup>st</sup> reading will be read.

Item No. 3 up for the 1<sup>st</sup> reading will be read and completed.

Items No. 4 thru 8 will be completed.

Item No. 9 was pulled by the sponsor.

**Council Member Brown, Sr. - Chair of the Economic & Community Development**  
Committee reported: No report; however, presented general comments and other concerns about the Fire Department and the Police Department.

**Council Member Frazier - Chair of the Public Health & Welfare** Committee reported: No report; however, presented general comments. Also, extended public thanks Mr. Josh Bishop and Mr. Ronnie Cates for their donations.

**Council Member Shaner - Chair of the Public Works** Committee reported: The committee met on July 30<sup>th</sup> and discussed agenda item # 6 and forwarded to the full council with a “do pass”.

**Council Member Lockett - Development & Planning** Committee reported: No report; however, the next committee meeting will be August 6<sup>th</sup> at 1:00p.m. in the retired (former) Council Chambers and via zoom.

**Council Member Brunson - Chair of the Traffic & Aviation** Committee reported: No report; however, the next committee meeting will be August, 13<sup>th</sup>.

**Council Member Holcomb, Jr. - Chair of Administration** Committee reported: No report; however, the next committee meeting will be August, 13<sup>th</sup> at 4:30p.m. via zoom only.

**Council Member Brown, Jr. - Chair of Public Safety** Committee reported: No report; however, the next committee meeting will be August 7<sup>th</sup> at 1:30p.m. in the retired (former) Council Chambers and via zoom.

### **Ordinances & Resolutions**

- (1) AN ORDINANCE APPROVING ACQUISITION OF A BACKHOE LOADER FOR THE STREET DEPARTMENT; AUTHORIZING THE ISSUANCE OF A LEASE AGREEMENT TO PROVIDE SHORT-TERM FINANCING UNDER AMENDMENT 78 TO THE ARKANSAS CONSTITUTION FOR THE ACQUISITION OF THE BACKHOE LOADER, AND PRESCRIBING OTHER MATTERS RELATING THERETO (**up for the 1<sup>st</sup> reading**) was read by the City Attorney and placed on the calendar.

- (2) AN ORDINANCE APPROVING ACQUISITION OF A WHEELED EXCAVATOR FOR THE STREET DEPARTMENT; AUTHORIZING THE ISSUANCE OF A LEASE AGREEMENT TO PROVIDE SHORT-TERM FINANCING UNDER AMENDMENT 78 TO THE ARKANSAS CONSTITUTION FOR THE ACQUISITION OF THE WHEELED EXCAVATOR, AND PRESCRIBING OTHER MATTERS RELATING THERETO (**up for the 1<sup>st</sup> reading**) was read by the City Attorney and was placed on the calendar.
- (3) AN ORDINANCE AMENDING THE POLICES, PROCEDURES AND GUIDELINES OF THE PINE BLUFF FIRE AND EMERGENCY SERVICES DEPARTMENT RESPECTING MUTUAL EXCHANGE OF TOURS; DECLARING AN EMERGENCY, AND FOR RELATED PURPOSES Council Member Holcomb, Jr. moved to suspend the rule and place Ordinance on the **2<sup>nd</sup>** reading, seconded by Council Member Frazier and after a roll call the vote was carried 8/0. Council Member Holcomb, Jr. moved to further suspend the rule and place the Ordinance on the **3<sup>rd</sup>** and final reading, seconded by Council Member Lockett and after a roll call the vote was 8/0. Council Member Holcomb, Jr. moved for **adoption**, seconded by Council Member Lockett and the motion carried 8/0. Council Member Holcomb, Jr. moved for adoption of the **emergency clause**, seconded by Council Member Brown, Jr. and after a roll call the vote was 8/0.

- (4) A RESOLUTION WAIVING COMPETITIVE SELECTION AND APPROVING PAYMENT TO TANDEM CARE, INC., FOR CONSULTING SERVICES AND PREPARATION OF GRANT APPLICATION was heard. Council Member Holcomb, Jr. moved **for adoption**, seconded by Council Member Lockett and after a roll call the vote was 7/1 with Council Member Mays, Sr. voting no.
- (5) A RESOLUTION AUTHORIZING AN AGREEMENT WITH J. R. FOX COMPANY, INC., TO PERFORM CONSTRUCTION WORK FOR THE UNIVERSITY DRIVE SEWER PROJECT was heard. Council Member Holcomb, Jr. moved **for adoption**, seconded by Council Member Lockett and the motion carried 8/0.
- (6) A RESOLUTION AUTHORIZING A CONTRACT 1911 CONSTRUCTION FOR WORK BUILDING NEW FOOTBALL/SOCCER FIELD IN THE DR. MARTIN LUTHER KING, JR. PARK was heard. Council Member Holcomb, Jr. moved **for adoption**, seconded by Council Member Lockett and the motion carried 8/0.
- (7) A RESOLUTION APPOINTING JOEY GIERINGER TO THE PINE BLUFF/JEFFERSON COUNTY PORT AUTHORITY was heard. Council Member Holcomb, Jr. moved **for adoption**, seconded by Council Member Lockett and the motion carried 8/0.

- (8) A RESOLUTION CONFIRMING THE APPOINTMENT OF RENETA M. HARPER TO THE ADVERTISING AND PROMOTION COMMISSION was heard. Council Member Holcomb, Jr. moved **for adoption**, seconded by Council Member Lockett and the motion carried 8/0.
- (9) A RESOLUTION CALLING FOR A REVIEW OF THE POTENTIAL PLACEMENT OF SPEED HUMPS ALONG NEBRASKA AND BELMONT STREETS IN THE CITY was pulled by the sponsor.

### **Adjournment**

Council Member Holcomb, Jr. called for adjournment at 6:39 p.m., seconded by Council Member Lockett and the motion carried 8/0.

### **Announcements and Comments**

(See attached)

### **Public Comments Non-Agenda Items**

Speaker Name	Summary Comments

# **Pine Bluff City Council Announcements**

**August 5, 2024**



1. Join the City of Pine Bluff and the Pine Bluff Police Department for the Annual Community Celebration of National Night Out! This is America's night out against Crime. This will include food, games, bounce houses, adult bingo, Firemen, police K-9, vendors and conversations with officers. National Night Out is Tuesday August 6th 6:00 p.m until 9:00 p.m @ the Pine Bluff Convention Center.
2. 100 Families is a community effort to help families in crisis with needed resources. Targeted clients include parents, caregivers, or expected parents in need. Please contact LaTisha Brunson at 870-543-5903.
3. The United Way Helping Hands Volunteer Program is accepting donations of peanut butter for school aged children. The donation location is Donald W. Reynolds Building, 211 W. 3rd Ave. Donations will be accepted until August 15th.
4. Six HBCU Bands are headed to the state-of-the-art SoFi Stadium in Inglewood, California. Honda has selected two bands. Each of those bands will select one band they want to challenge. The final two spots are up to YOU! Voting closes on August 15, 2024. Greg Gustek will elaborate. Go to <https://www.hondabattleofthebands.com/home#voting>.
5. University of Arkansas @ Pine Bluff with Enrollment Management and Student Success presents "Pine Bluff Daze 2024" on campus, Wednesday August 21st, 1:30 pm, W.E O'Bryant Bell Tower. This is a community resource fair to engage New Students providing resources to Promoting your Business, Grow Clientele, Educate Students and Meet Potential Customers. Please contact Chris Riggins at [rigginsc@uapb.edu](mailto:rigginsc@uapb.edu) for more information.
6. Tour De Bluff is set for September 21st. To learn more about Tour de Bluff, Kids Fun, Registration and Vendor information, contact us at 8700.534.0233 or visit the website [tourdebluff.com](http://tourdebluff.com).
7. Mark your calendars for fun activities, family, cook- offs, expos, grilling demonstrations, samples, live entertainment and more!! "Smoke on the Water Productions" barbecue festival is coming to Pine Bluffs Saracen Landing on September 20-21, 2024 for more information visit [smokeonthewaterbbq.com](http://smokeonthewaterbbq.com)

# **CITY OF PINE BLUFF, ARKANSAS**

## **SATISFACTION AND RELEASE**

**Know All Men By These Presents:**

### **Recitals**

**IN Resolution No. 4799, passed July 15, 2024, being entitled "A RESOLUTION PROVIDING FOR PLACEMENT OF COSTS OF CORRECTION CERTAIN NUISANCES ON TAX BOOKS AS DELINQUENT TAXES AND COLLECTED AS SUCH" the city council made assessment of costs against the real property referenced herein which were related to the correction of certain nuisances found on the property.**

**The costs assessed in Resolution No. 4799 were \$264.67. The Resolution was filed of record with the Jefferson County Recorder of Deeds and certified to the Jefferson County Tax Collector for collection as provided by law.**

**The property owner has paid the sum assessed in Resolution No, 4799, and therefore the lien against the property associated with the costs of correcting the nuisances should be released.**

### **NOW, THEREFORE:**

**The debt owed the CITY OF PINE BLUFF, ARKANSAS, in the sum of 264.67, as costs of correction of certain nuisances on the real property referenced herein, is declared **SATISFIED and DISCHARGED.****

**FURTHER, the lien against the said real property arising from the debt is hereby **RELINQUISHED and RELEASED.****

**The Jefferson County Clerk and Recorder and the Tax Collector are requested and authorized to make notation in their respective records to the effect that this particular debt is paid in full and any lien against the property arising from the debt is relinquished and released by the City of Pine Bluff, Arkansas.**

**The "referenced" real property which is the subject of this instrument is listed on lines 16-18 of Page 5 of Resolution No.4799 (Account #2024-00000121) Amount: \$264.67, with the listing being incorporated by reference. The owner of the property is Federal National Mortgage Association; the property's location is 1321 S. PEAR; the Jefferson County Parcel # is 930-39290-000.**

**GIVEN UNDER My HAND** in my official capacity as mayor of the City of Pine Bluff, Arkansas,  
on this \_\_\_\_\_ day of June \_\_\_\_\_, 2024.

**CITY PINE BLUFF, ARKANSAS**

BY: \_\_\_\_\_

**HON. SHIRLEY WASHINGTON, MAYOR**

**ATTEST:**

\_\_\_\_\_

**CITY CLERK**

**(seal)**

**Prepared by:**

**CODE ENFORCEMENT DEPARTMENT**

CITY OF PINE BLUFF, ARKANSAS  
CITY COUNCIL

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE APPROVING ACQUISITION OF A BACKHOE LOADER  
FOR THE STREET DEPARTMENT; AUTHORIZING THE ISSUANCE OF  
A LEASE AGREEMENT TO PROVIDE SHORT-TERM FINANCING  
UNDER AMENDMENT 78 TO THE ARKANSAS CONSTITUTION FOR  
THE ACQUISITION OF THE BACKHOE LOADER, AND PRESCRIBING  
OTHER MATTERS RELATING THERETO.

WHEREAS the Street Department is in great need of a backhoe loader for street maintenance, and after competitive bidding the firm of Riggs Caterpillar submitted the lowest, most responsible bid to provide the equipment, for a price of \$129,070, the acquisition to be financed via lease agreement as set forth herein; and

WHEREAS, the City of Pine Bluff, Arkansas (the "City") is authorized and empowered under the provisions of Amendment 78 to the Constitution of the State of Arkansas ("Amendment 78") and Act 1808 of 2001 (codified as Title 14, Chapter 78 of the Arkansas Code of 1987 Annotated) (the "Act"), to issue notes and expend the proceeds thereof to finance all or a portion of the cost of acquiring, constructing, equipping and installing real property or tangible personal property having an expected useful life of more than one (1) year; and

WHEREAS, the City proposes to finance the acquisition of certain equipment (collectively, the "Personal Property") to be utilized by the Pine Bluff Street Department, to-wit, a 2024 model backhoe loader, for use by the Department in street maintenance; and

WHEREAS, it is proposed that the City execute and issue a Lease agreement and associated documents in the principal amount \$129,070.00 (the "Lease") under Amendment 78 and the Act for the purpose of financing all or a portion of the costs of the Personal Property; and

WHEREAS, the City intends to execute the Lease agreement with Caterpillar Financial Services Corporation ("Lessor"), and deliver same to the Lessor in consideration for financing the acquisition of the Personal Property;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PINE BLUFF, ARKANSAS THAT:

**Section 1.** The acquisition of the 2024 model backhoe loader (the "Personal Property") from Riggs Caterpillar is hereby approved. City Council hereby finds that the Personal Property is tangible personal property having a useful life of more than one (1) year. The City Council further finds that the aggregate principal amount of the Lease and the City's outstanding indebtedness issued or incurred under Amendment 78 does not exceed 5% of the assessed value of taxable property located within the City as determined by the last tax assessment.

1           **Section 2.**     Under the authority of the Constitution and laws of the State of Arkansas,  
2 including particularly Amendment 78 and the Act, the Lease agreement is hereby authorized and  
3 ordered issued in the principal amount of not to exceed ONE HUNDRED TWENTY-NINE  
4 THOUSAND SEVENTY DOLLARS AND NO CENTS (\$129,070.00) for the purpose of  
5 financing the costs of acquiring the Personal Property and paying expenses of issuing the Lease.  
6 The Lease shall be issued to the Lessor in consideration for the financing acquisition of the  
7 Personal Property. The Lease shall be dated the date of its issuance. Amounts shall be paid  
8 pursuant to the Lease as needed to pay for the costs of acquiring the Personal Property as such  
9 costs become due. The Lease shall be repaid in sixty (60) equal monthly installments of TWO  
10 THOUSAND SEVEN DOLLARS AND SIXTY-SEVEN CENTS (\$2,007.67), commencing on or  
11 after August 11, 2024, and on the same specified day of each month thereafter, with an additional  
12 payment of THIRTY-NINE THOUSAND SIX HUNDRED EIGHTY DOLLARS AND NO cents  
13 (\$39,680.00) due before or contemporaneous with the 60st and final installment. The Lease shall  
14 be issued in fully registered form. The Lease shall be executed by the Mayor and the City Clerk,  
15 and the seal of the City shall be affixed to the Lease.

16           **Section 3.**     As provided in Amendment 78, any annual debt service payments on the  
17 Lease in each fiscal year shall be charged against and paid from the general revenues of the City  
18 for such fiscal year. For the purpose of making the annual debt service payments, there is hereby,  
19 and shall be, appropriated to pay the Lease, an amount of general revenues of the City sufficient  
20 for such purpose.

21           **Section 4.**     The Mayor, City Clerk and City Attorney are hereby authorized and  
22 directed, for an on behalf of the City, to perform all acts of whatever nature necessary to effect and  
23 carry out the authority conferred by this ordinance and to execute all papers, documents,  
24 certificates and other instruments that may be required for the carrying out of such authority or to  
25 evidence the exercise thereof.

26           **Section 5.**     The sections, paragraphs, sentences, clauses and phrases of this Ordinance  
27 are hereby declared to be severable, and if any section, paragraph, sentence, clause or phrase of  
28 this Ordinance shall be declared invalid or unconstitutional by any court of competent jurisdiction,  
29 such invalidity or unconstitutionality shall not void or affect any of the remaining portions or  
30 provisions of this Ordinance.

1           **Section 6.**     All ordinances and resolutions and parts or ordinances and resolutions in  
2 conflict herewith are hereby repealed to the extent of such conflict.

3           **Section 7.**     This Ordinance, not being of a general or permanent nature, shall take effect  
4 immediately. The Clerk will, however, cause it to be published consistent with Arkansas law.

5           **PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2024.

6  
7  
8  
9   ATTEST:

\_\_\_\_\_  
MAYOR

10  
11  
12  
13  
14   \_\_\_\_\_  
CITY CLERK

15  
16       [S E A L]

17  
18  
19  
20   APPROVED AS TO FORM:

21  
22   \_\_\_\_\_  
CITY ATTORNEY

23                   *Steven Sharer (g)*  
24                   \_\_\_\_\_  
SPONSOR

25                   *Bruce Lockett (g)*  
26                   \_\_\_\_\_  
SPONSOR

27                   \_\_\_\_\_  
SPONSOR

## Caterpillar Financial Services Corporation

## Finance Proposal

## CUSTOMER

Name: CITY OF PINE BLUFF

Address \_\_\_\_\_  
 City \_\_\_\_\_  
 State \_\_\_\_\_

Good if: \_\_\_\_\_  
 Acknowledged by \_\_\_\_\_ Aug-11-2024  
 Funded by \_\_\_\_\_ Aug-11-2024

## DEALER

J.A. RIGGS TRACTOR COMPANY D310  
 Sales person \_\_\_\_\_ Herlocker D310, Ross  
 Dealer contact \_\_\_\_\_  
 Telephone \_\_\_\_\_

Quote number \_\_\_\_\_ 4723923  
 Fax Number \_\_\_\_\_  
 Quote Date \_\_\_\_\_ 12-Jul-24  
 Quote Time \_\_\_\_\_ 07:03:52 AM

## FINANCE PROPOSAL

This is Caterpillar Financial Services Corporation's confirmation of the following finance proposal. This is a proposal only and is subject to credit approval, execution of documentation, and execution and approval of the application survey.

Finance Type \_\_\_\_\_ Governmental Lease Quoted By \_\_\_\_\_ Gina Goodhue D310  
 Number of Payments \_\_\_\_\_ 60 Monthly Report Created By \_\_\_\_\_ Gina Goodhue D310  
 Payments \_\_\_\_\_ in Arrears

	Model	Ann. Hours	Qty	Sale Price	Amount Financed	Payment	Balloon	Fixed Rate
New	420-07	1000	1	129,070.00	129,420.00	See Amort. Schedule	39,680.00	6.9900%

Special Conditions:  
 420-07

Serial Number - H8T05348, Model Year - 2024, Standard Environment;  
 Major Attachments-4x4, Air Conditioning, Backhoe Bucket, Cab, Ride Control; Blades/Buckets/Rippers-Heavy Duty Bucket;  
 Manual Configuration and Work Tools:

Payment Structure - Asset  
 60 Monthly payment(s) 2,007.67  
 1 Stub payment(s) 39,680.00

	Model	Insurance	Payment w/Insurance
New	420-07	151.74	Amort. Sch.

The estimate for insurance is provided through Caterpillar Insurance Company (Provided by Westchester Insurance Company in Rhode Island) and is not an offer to contract for insurance.

## CONDITIONS

**Insurance:** The customer must provide evidence of physical damage and liability insurance in an amount and from an insurance carrier satisfactory to CFSC. CFSC must be named on the policies, as loss payee and additional insured, as applicable, and a certificate of insurance, in form and substance acceptable to CFSC, must be provided to CFSC.

**Taxes:** All taxes are the responsibility of the customer and may or may not be included in the above payment amount.

**Equipment:** The equipment cannot be delivered until all documents are executed by CFSC. All equipment must reside in the United States at all times.

**Approval:** This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

The terms and conditions outlined herein are not all-inclusive and are based upon information provided to date. This proposal may be withdrawn or modified by Lessor at anytime. This proposal does not represent an offer or commitment by CFSC to enter into a transaction or to provide financing and does not create any obligation for CFSC. A commitment to enter into the transaction described herein may only be extended by CFSC after this transaction has been approved by all appropriate credit and other authorities within CFSC.

Caterpillar Financial Services Corporation  
 2120 West End Avenue, Nashville, TN 37203  
 (615)-341-1000

# Amortization Schedule

Quote Number  
Customer  
Model  
Serial Number

4723923  
CITY OF PINE BLUFF  
420-07 Backhoe Loader  
H8T05348

Number of Payments Made	Starting Balance	Loan	Payment	Option	Interest	Interest Rate	Principal	Ending Balance
		129,420.00						
1	129,420.00	0.00	2,007.67	0.00	753.87	6.99%	1,253.80	128,166.20
2	128,166.20	0.00	2,007.67	0.00	746.57	6.99%	1,261.10	126,905.10
3	126,905.10	0.00	2,007.67	0.00	739.22	6.99%	1,268.45	125,636.65
4	125,636.65	0.00	2,007.67	0.00	731.83	6.99%	1,275.84	124,360.81
5	124,360.81	0.00	2,007.67	0.00	724.40	6.99%	1,283.27	123,077.54
<b>total</b>		129,420.00	10,038.35	0.00	3,695.89		6,342.46	
6	123,077.54	0.00	2,007.67	0.00	716.92	6.99%	1,290.75	121,786.79
7	121,786.79	0.00	2,007.67	0.00	709.41	6.99%	1,298.26	120,488.53
8	120,488.53	0.00	2,007.67	0.00	701.84	6.99%	1,305.83	119,182.70
9	119,182.70	0.00	2,007.67	0.00	694.24	6.99%	1,313.43	117,869.27
10	117,869.27	0.00	2,007.67	0.00	686.59	6.99%	1,321.08	116,548.19
11	116,548.19	0.00	2,007.67	0.00	678.89	6.99%	1,328.78	115,219.41
12	115,219.41	0.00	2,007.67	0.00	671.15	6.99%	1,336.52	113,882.89
13	113,882.89	0.00	2,007.67	0.00	663.37	6.99%	1,344.30	112,538.59
14	112,538.59	0.00	2,007.67	0.00	655.54	6.99%	1,352.13	111,186.46
15	111,186.46	0.00	2,007.67	0.00	647.66	6.99%	1,360.01	109,826.45
16	109,826.45	0.00	2,007.67	0.00	639.74	6.99%	1,367.93	108,458.52
17	108,458.52	0.00	2,007.67	0.00	631.77	6.99%	1,375.90	107,082.62
<b>total</b>		0.00	24,092.04	0.00	8,097.12		15,994.92	
18	107,082.62	0.00	2,007.67	0.00	623.75	6.99%	1,383.92	105,698.70
19	105,698.70	0.00	2,007.67	0.00	615.69	6.99%	1,391.98	104,306.72
20	104,306.72	0.00	2,007.67	0.00	607.58	6.99%	1,400.09	102,908.63
21	102,908.63	0.00	2,007.67	0.00	599.43	6.99%	1,408.24	101,498.39
22	101,498.39	0.00	2,007.67	0.00	591.23	6.99%	1,416.44	100,081.95
23	100,081.95	0.00	2,007.67	0.00	582.98	6.99%	1,424.69	98,657.26
24	98,657.26	0.00	2,007.67	0.00	574.68	6.99%	1,432.99	97,224.27
25	97,224.27	0.00	2,007.67	0.00	566.33	6.99%	1,441.34	95,782.93
26	95,782.93	0.00	2,007.67	0.00	557.93	6.99%	1,449.74	94,333.19
27	94,333.19	0.00	2,007.67	0.00	549.49	6.99%	1,458.18	92,875.01
28	92,875.01	0.00	2,007.67	0.00	540.99	6.99%	1,466.68	91,408.33
29	91,408.33	0.00	2,007.67	0.00	532.45	6.99%	1,475.22	89,933.11
<b>total</b>		0.00	24,092.04	0.00	6,942.53		17,149.51	
30	89,933.11	0.00	2,007.67	0.00	523.86	6.99%	1,483.81	88,449.30
31	88,449.30	0.00	2,007.67	0.00	515.21	6.99%	1,492.46	86,956.84
32	86,956.84	0.00	2,007.67	0.00	506.52	6.99%	1,501.15	85,455.69
33	85,455.69	0.00	2,007.67	0.00	497.78	6.99%	1,509.89	83,945.80
34	83,945.80	0.00	2,007.67	0.00	488.98	6.99%	1,518.69	82,427.11
35	82,427.11	0.00	2,007.67	0.00	480.14	6.99%	1,527.53	80,899.58
36	80,899.58	0.00	2,007.67	0.00	471.24	6.99%	1,536.43	79,363.15
37	79,363.15	0.00	2,007.67	0.00	462.29	6.99%	1,545.38	77,817.77
38	77,817.77	0.00	2,007.67	0.00	453.29	6.99%	1,554.38	76,263.39
39	76,263.39	0.00	2,007.67	0.00	444.23	6.99%	1,563.44	74,699.95
40	74,699.95	0.00	2,007.67	0.00	435.12	6.99%	1,572.55	73,127.40
41	73,127.40	0.00	2,007.67	0.00	425.96	6.99%	1,581.71	71,545.69
<b>total</b>		0.00	24,092.04	0.00	5,704.62		18,387.42	
42	71,545.69	0.00	2,007.67	0.00	416.75	6.99%	1,590.92	69,954.77
43	69,954.77	0.00	2,007.67	0.00	407.48	6.99%	1,600.19	68,354.58

44	68,354.58	0.00	2,007.67	0.00	398.16	6.99%	1,609.51	66,745.07
45	66,745.07	0.00	2,007.67	0.00	388.79	6.99%	1,618.88	65,126.19
46	65,126.19	0.00	2,007.67	0.00	379.36	6.99%	1,628.31	63,497.88
47	63,497.88	0.00	2,007.67	0.00	369.87	6.99%	1,637.80	61,860.08
48	61,860.08	0.00	2,007.67	0.00	360.33	6.99%	1,647.34	60,212.74
49	60,212.74	0.00	2,007.67	0.00	350.74	6.99%	1,656.93	58,555.81
50	58,555.81	0.00	2,007.67	0.00	341.09	6.99%	1,666.58	56,889.23
51	56,889.23	0.00	2,007.67	0.00	331.38	6.99%	1,676.29	55,212.94
52	55,212.94	0.00	2,007.67	0.00	321.61	6.99%	1,686.06	53,526.88
53	53,526.88	0.00	2,007.67	0.00	311.79	6.99%	1,695.88	51,831.00
		<hr/>	<hr/>	<hr/>	<hr/>		<hr/>	
total		0.00	24,092.04	0.00	4,377.35		19,714.69	
54	51,831.00	0.00	2,007.67	0.00	301.91	6.99%	1,705.76	50,125.24
55	50,125.24	0.00	2,007.67	0.00	291.98	6.99%	1,715.69	48,409.55
56	48,409.55	0.00	2,007.67	0.00	281.98	6.99%	1,725.69	46,683.86
57	46,683.86	0.00	2,007.67	0.00	271.93	6.99%	1,735.74	44,948.12
58	44,948.12	0.00	2,007.67	0.00	261.82	6.99%	1,745.85	43,202.27
59	43,202.27	0.00	2,007.67	0.00	251.65	6.99%	1,756.02	41,446.25
60	41,446.25	0.00	41,687.67	0.00	241.42	6.99%	41,446.25	0.00
		<hr/>	<hr/>	<hr/>	<hr/>		<hr/>	
total		0.00	53,733.69	0.00	1,902.69		51,831.00	
total		129,420.00	160,140.20	0.00	30,720.20		129,420.00	

Ending Balance not equal to early buy out amount.

**CITY OF PINE BLUFF, ARKANSAS  
CITY COUNCIL**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE APPROVING ACQUISITION OF A WHEELED EXCAVATOR FOR THE STREET DEPARTMENT; AUTHORIZING THE ISSUANCE OF A LEASE AGREEMENT TO PROVIDE SHORT-TERM FINANCING UNDER AMENDMENT 78 TO THE ARKANSAS CONSTITUTION FOR THE ACQUISITION OF THE WHEELED EXCAVATOR, AND PRESCRIBING OTHER MATTERS RELATING THERETO.**

**WHEREAS** the Street Department is in great need of a wheeled excavator for street maintenance, and after competitive bidding the firm of Riggs Caterpillar submitted the lowest, most responsible bid to provide the equipment, for a price of \$277,400.00, the acquisition to be financed via lease agreement as set forth herein; and

**WHEREAS**, the City of Pine Bluff, Arkansas (the “City”) is authorized and empowered under the provisions of Amendment 78 to the Constitution of the State of Arkansas (“Amendment 78”) and Act 1808 of 2001 (codified as Title 14, Chapter 78 of the Arkansas Code of 1987 Annotated) (the “Act”), to issue notes and expend the proceeds thereof to finance all or a portion of the cost of acquiring, constructing, equipping and installing real property or tangible personal property having an expected useful life of more than one (1) year; and

**WHEREAS**, the City proposes to finance the acquisition of certain equipment (collectively, the “Personal Property”) to be utilized by the Pine Bluff Street Department, to-wit, a 2024 M314-07 Wheeled Excavator, for use by the Department in street maintenance; and

**WHEREAS**, it is proposed that the City execute and issue a Lease agreement and associated documents in the principal amount \$277,400.00 (the “Lease”) under Amendment 78 and the Act for the purpose of financing all or a portion of the costs of the Personal Property; and

**WHEREAS**, the City intends to execute the Lease agreement with Caterpillar Financial Services Corporation (“Lessor”), and deliver same to the Lessor in consideration for financing the acquisition of the Personal Property;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PINE BLUFF, ARKANSAS THAT:**

**Section 1.** Acquisition of the 2024 M314-07 Wheeled Caterpillar from Riggs Caterpillar (the “Personal Property”) is approved. The City Council hereby finds that the Personal Property is tangible personal property having a useful life of more than one (1) year. The City Council further finds that the aggregate principal amount of the Lease and the City's outstanding indebtedness issued or incurred under Amendment 78 does not exceed 5% of the assessed value of taxable property located within the City as determined by the last tax assessment.

**Section 2.** Under the authority of the Constitution and laws of the State of Arkansas, including particularly Amendment 78 and the Act, the Lease agreement is hereby authorized and ordered issued in the principal amount of not to exceed TWO HUNDRED SEVENTY-SEVEN THOUSAND SEVEN HUNDRED AND FIFTY DOLLARS AND NO CENTS (\$277,750.00) for the purpose of financing the costs of acquiring the Personal Property and paying expenses of issuing the Lease. The Lease shall be issued to the Lessor in consideration for the financing acquisition of the Personal Property. The Lease shall be dated the date of its issuance. Amounts shall be paid pursuant to the Lease as needed to pay for the costs of acquiring the Personal Property as such costs become due. The Lease shall be repaid in sixty (60) equal monthly installments of FOUR THOUSAND FOUR HUNDRED EIGHTY-FOUR DOLLARS AND SEVENTY CENTS (\$4,484.70), commencing on or after August 11, 2024, and on the same specified day of each month thereafter, with an additional payment of SEVENTY-TWO THOUSAND FIVE HUNDRED SIXTY DOLLARS AND NO cents (\$72,560.00) due before or contemporaneous with the 60st and final installment. The Lease shall be issued in fully registered form. The Lease shall be executed by the Mayor and the City Clerk, and the seal of the City shall be affixed to the Lease.

**Section 3.** As provided in Amendment 78, any annual debt service payments on the Lease in each fiscal year shall be charged against and paid from the general revenues of the City for such fiscal year. For the purpose of making the annual debt service payments, there is hereby, and shall be, appropriated to pay the Lease, an amount of general revenues of the City sufficient for such purpose.

**Section 4.** The Mayor, City Clerk and City Attorney are hereby authorized and directed, for an on behalf of the City, to perform all acts of whatever nature necessary to effect and carry out the authority conferred by this ordinance and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of such authority or to evidence the exercise thereof.

**Section 5.** The sections, paragraphs, sentences, clauses and phrases of this Ordinance are hereby declared to be severable, and if any section, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid or unconstitutional by any court of competent jurisdiction, such invalidity or unconstitutionality shall not void or affect any of the remaining portions or provisions of this Ordinance.

**Section 6.** All ordinances and resolutions and parts or ordinances and resolutions in conflict herewith are hereby repealed to the extent of such conflict.

**Section 7.** This Ordinance, not being of a general or permanent nature, shall take effect immediately. The Clerk will, however, cause it to be published consistent with Arkansas law.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2024.


ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

[S E A L]

APPROVED AS TO FORM:

  
\_\_\_\_\_  
CITY ATTORNEY

  
\_\_\_\_\_  
SPONSOR

  
\_\_\_\_\_  
SPONSOR

\_\_\_\_\_  
SPONSOR

# Caterpillar Financial Services Corporation

## Finance Proposal

### CUSTOMER

Name: CITY OF PINE BLUFF

Address \_\_\_\_\_  
City \_\_\_\_\_  
State \_\_\_\_\_

Good if: \_\_\_\_\_  
Acknowledged by \_\_\_\_\_ Aug-11-2024  
Funded by \_\_\_\_\_ Aug-11-2024

### DEALER

J.A. RIGGS TRACTOR COMPANY D310  
Sales person Trammell D310, Mike  
Dealer contact \_\_\_\_\_  
Telephone \_\_\_\_\_

Quote number 4723937  
Fax Number \_\_\_\_\_  
Quote Date 12-Jul-24  
Quote Time 07:31:14 AM

## FINANCE PROPOSAL

This is Caterpillar Financial Services Corporation's confirmation of the following finance proposal. This is a proposal only and is subject to credit approval, execution of documentation, and execution and approval of the application survey.

Finance Type	<u>Governmental Lease</u>	Quoted By	<u>Gina Goodhue D310</u>
Number of Payments	<u>60 Monthly</u>	Report Created By	<u>Gina Goodhue D310</u>
Payments	<u>in Arrears</u>		

	<u>Model</u>	<u>Ann. Hours</u>	<u>Qty</u>	<u>Sale Price</u>	<u>Amount Financed</u>	<u>Payment</u>	<u>Balloon</u>	<u>Fixed Rate</u>
New	M314-07	1000	1	277,400.00	277,750.00	See Amort. Schedule	72,560.00	6.9900%

Special Conditions:  
M314-07

Serial Number - , Model Year - 2024, Standard Environment;  
Major Attachments-Air Conditioning, Outriggers, Cab, Standard Stick, Tires; Blades/Buckets/Rippers-Ditch Cleaning Bucket with Tilt 60", Quick Coupler, Heavy Duty Bucket, Dual Tires;  
Manual Configuration and Work Tools: Additional Attachment: Thumb

Payment Structure – Asset  
60 Monthly payment(s) 4,484.70  
1 Stub payment(s) 72,560.00

	<u>Model</u>	<u>Insurance</u>	<u>Payment w/Insurance</u>
New	M314-07	326.25	Amort. Sch.

The estimate for insurance is provided through Caterpillar Insurance Company (Provided by Westchester Insurance Company in Rhode Island) and is not an offer to contract for insurance.

## CONDITIONS

**Insurance:** The customer must provide evidence of physical damage and liability insurance in an amount and from an insurance carrier satisfactory to CFSC. CFSC must be named on the policies, as loss payee and additional insured, as applicable, and a certificate of insurance, in form and substance acceptable to CFSC, must be provided to CFSC.

**Taxes:** All taxes are the responsibility of the customer and may or may not be included in the above payment amount.

**Equipment:** The equipment cannot be delivered until all documents are executed by CFSC. All equipment must reside in the United States at all times.

**Approval:** This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

The terms and conditions outlined herein are not all-inclusive and are based upon information provided to date. This proposal may be withdrawn or modified by Lessor at anytime. This proposal does not represent an offer or commitment by CFSC to enter into a transaction or to provide financing and does not create any obligation for CFSC. A commitment to enter into the transaction described herein may only be extended by CFSC after this transaction has been approved by all appropriate credit and other authorities within CFSC.

Caterpillar Financial Services Corporation  
2120 West End Avenue, Nashville, TN 37203  
(615)-341-1000

# Amortization Schedule

Quote Number  
Customer  
Model  
Serial Number

4723937  
CITY OF PINE BLUFF  
M314-07 Wheeled Excavator

Number of Payments Made	Starting Balance	Loan	Payment	Option	Interest	Interest Rate	Principal	Ending Balance
		277,750.00						
1	277,750.00	0.00	4,484.70	0.00	1,617.89	6.99%	2,866.81	274,883.19
2	274,883.19	0.00	4,484.70	0.00	1,601.19	6.99%	2,883.51	271,999.68
3	271,999.68	0.00	4,484.70	0.00	1,584.40	6.99%	2,900.30	269,099.38
4	269,099.38	0.00	4,484.70	0.00	1,567.50	6.99%	2,917.20	266,182.18
5	266,182.18	0.00	4,484.70	0.00	1,550.51	6.99%	2,934.19	263,247.99
total		277,750.00	22,423.50	0.00	7,921.49		14,502.01	
6	263,247.99	0.00	4,484.70	0.00	1,533.42	6.99%	2,951.28	260,296.71
7	260,296.71	0.00	4,484.70	0.00	1,516.23	6.99%	2,968.47	257,328.24
8	257,328.24	0.00	4,484.70	0.00	1,498.94	6.99%	2,985.76	254,342.48
9	254,342.48	0.00	4,484.70	0.00	1,481.54	6.99%	3,003.16	251,339.32
10	251,339.32	0.00	4,484.70	0.00	1,464.05	6.99%	3,020.65	248,318.67
11	248,318.67	0.00	4,484.70	0.00	1,446.45	6.99%	3,038.25	245,280.42
12	245,280.42	0.00	4,484.70	0.00	1,428.76	6.99%	3,055.94	242,224.48
13	242,224.48	0.00	4,484.70	0.00	1,410.96	6.99%	3,073.74	239,150.74
14	239,150.74	0.00	4,484.70	0.00	1,393.05	6.99%	3,091.65	236,059.09
15	236,059.09	0.00	4,484.70	0.00	1,375.04	6.99%	3,109.66	232,949.43
16	232,949.43	0.00	4,484.70	0.00	1,356.93	6.99%	3,127.77	229,821.66
17	229,821.66	0.00	4,484.70	0.00	1,338.71	6.99%	3,145.99	226,675.67
total		0.00	53,816.40	0.00	17,244.08		36,572.32	
18	226,675.67	0.00	4,484.70	0.00	1,320.38	6.99%	3,164.32	223,511.35
19	223,511.35	0.00	4,484.70	0.00	1,301.95	6.99%	3,182.75	220,328.60
20	220,328.60	0.00	4,484.70	0.00	1,283.41	6.99%	3,201.29	217,127.31
21	217,127.31	0.00	4,484.70	0.00	1,264.76	6.99%	3,219.94	213,907.37
22	213,907.37	0.00	4,484.70	0.00	1,246.01	6.99%	3,238.69	210,668.68
23	210,668.68	0.00	4,484.70	0.00	1,227.14	6.99%	3,257.56	207,411.12
24	207,411.12	0.00	4,484.70	0.00	1,208.17	6.99%	3,276.53	204,134.59
25	204,134.59	0.00	4,484.70	0.00	1,189.08	6.99%	3,295.62	200,838.97
26	200,838.97	0.00	4,484.70	0.00	1,169.89	6.99%	3,314.81	197,524.16
27	197,524.16	0.00	4,484.70	0.00	1,150.58	6.99%	3,334.12	194,190.04
28	194,190.04	0.00	4,484.70	0.00	1,131.16	6.99%	3,353.54	190,836.50
29	190,836.50	0.00	4,484.70	0.00	1,111.62	6.99%	3,373.08	187,463.42
total		0.00	53,816.40	0.00	14,604.15		39,212.25	
30	187,463.42	0.00	4,484.70	0.00	1,091.97	6.99%	3,392.73	184,070.69
31	184,070.69	0.00	4,484.70	0.00	1,072.21	6.99%	3,412.49	180,658.20
32	180,658.20	0.00	4,484.70	0.00	1,052.33	6.99%	3,432.37	177,225.83
33	177,225.83	0.00	4,484.70	0.00	1,032.34	6.99%	3,452.36	173,773.47
34	173,773.47	0.00	4,484.70	0.00	1,012.23	6.99%	3,472.47	170,301.00
35	170,301.00	0.00	4,484.70	0.00	992.00	6.99%	3,492.70	166,808.30
36	166,808.30	0.00	4,484.70	0.00	971.66	6.99%	3,513.04	163,295.26
37	163,295.26	0.00	4,484.70	0.00	951.19	6.99%	3,533.51	159,761.75
38	159,761.75	0.00	4,484.70	0.00	930.61	6.99%	3,554.09	156,207.66
39	156,207.66	0.00	4,484.70	0.00	909.91	6.99%	3,574.79	152,632.87
40	152,632.87	0.00	4,484.70	0.00	889.08	6.99%	3,595.62	149,037.25
41	149,037.25	0.00	4,484.70	0.00	868.14	6.99%	3,616.56	145,420.69
total		0.00	53,816.40	0.00	11,773.67		42,042.73	
42	145,420.69	0.00	4,484.70	0.00	847.07	6.99%	3,637.63	141,783.06
43	141,783.06	0.00	4,484.70	0.00	825.88	6.99%	3,658.82	138,124.24

44	138,124.24	0.00	4,484.70	0.00	804.57	6.99%	3,680.13	134,444.11
45	134,444.11	0.00	4,484.70	0.00	783.14	6.99%	3,701.56	130,742.55
46	130,742.55	0.00	4,484.70	0.00	761.57	6.99%	3,723.13	127,019.42
47	127,019.42	0.00	4,484.70	0.00	739.89	6.99%	3,744.81	123,274.61
48	123,274.61	0.00	4,484.70	0.00	718.07	6.99%	3,766.63	119,507.98
49	119,507.98	0.00	4,484.70	0.00	696.13	6.99%	3,788.57	115,719.41
50	115,719.41	0.00	4,484.70	0.00	674.06	6.99%	3,810.64	111,908.77
51	111,908.77	0.00	4,484.70	0.00	651.87	6.99%	3,832.83	108,075.94
52	108,075.94	0.00	4,484.70	0.00	629.54	6.99%	3,855.16	104,220.78
53	104,220.78	0.00	4,484.70	0.00	607.08	6.99%	3,877.62	100,343.16
<b>total</b>		<b>0.00</b>	<b>53,816.40</b>	<b>0.00</b>	<b>8,738.87</b>		<b>45,077.53</b>	
54	100,343.16	0.00	4,484.70	0.00	584.50	6.99%	3,900.20	96,442.96
55	96,442.96	0.00	4,484.70	0.00	561.78	6.99%	3,922.92	92,520.04
56	92,520.04	0.00	4,484.70	0.00	538.93	6.99%	3,945.77	88,574.27
57	88,574.27	0.00	4,484.70	0.00	515.94	6.99%	3,968.76	84,605.51
58	84,605.51	0.00	4,484.70	0.00	492.83	6.99%	3,991.87	80,613.64
59	80,613.64	0.00	4,484.70	0.00	469.57	6.99%	4,015.13	76,598.51
60	76,598.51	0.00	77,044.70	0.00	446.18	6.99%	76,598.52	(0.01)
<b>total</b>		<b>0.00</b>	<b>103,952.90</b>	<b>0.00</b>	<b>3,609.73</b>		<b>100,343.17</b>	
<b>total</b>		<b>277,750.00</b>	<b>341,642.00</b>	<b>0.00</b>	<b>63,891.99</b>		<b>277,750.01</b>	

Ending Balance not equal to early buy out amount.

CITY COUNCIL OF THE CITY  
OF PINE BLUFF, ARKANSAS

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING SECTION 29-37(b) OF DIVISION ONE,  
ARTICLE II, IN CHAPTER 29 OF THE CODE OF ORDINANCES OF THE  
CITY OF PINE BLUFF, ARKANSAS, ESTABLISHING A RIGHT OF APPEAL  
FOR AFFECTED PROPERTY OWNERS FROM A DECISION OF THE  
PLANNING COMMISSION APPROVING A USE PERMITTED ON  
REVIEW (UPOR); EXPANDING THE NUMBER OF PERSONS  
ENTITLED TO NOTICE OF AN APPLICATION BEING FILED  
FOR A UPOR; AND FOR RELATED PURPOSES

*WHEREAS* the city's zoning provisions concerning a Use Permitted on Review  
("UPOR") application should be revised to expand the number of property owners living nearby  
entitled to receive notice of the filing of a UPOR; and

*WHEREAS* an affected landowner who objects to the planning commission approving a  
UPOR application a right to appeal the decision to the city council; and

*WHEREAS* as there is already provided in the zoning provisions concerning an  
application for a UPOR for the applicant to appeal a denial of the request to the city council, and  
this affords equal right of appeal to opponents.

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

Section 1. Section 29-37(b)(5) b. of Division 1 in Article II of Chapter 29 of the Code of  
Ordinances of the City of Pine Bluff, Arkansas, is amended to read as follows:

- b. Individual property owners applying for such a permit shall have their  
application and all notifications required to be sent ready and presented  
to the zoning administrator or his or her designee no later than fifteen (15)  
days prior to a planning commission meeting. The applicant is responsible  
for providing properly addressed and postage pre-paid notices to be mailed  
to all property owners of ~~property contiguous to and across the street from the~~  
~~property, or a property that is located within three hundred (300)~~

~~*feet of the subject property excluding streets and rights-of-way-at the nearest point thereof to the nearest point of the property for which the UPOR*~~ is requested. The notice shall be on a form provide by the zoning office and submitted to the zoning office for mailing along with the applicant's application. This notice shall set forth the time, date and place of the hearing and designate the requested change in zoning status. This notice shall be deemed sufficient and complete when deposited in the U.S. mail by the zoning official.

[new material is highlighted in bold, italicized, and underlined.]

**Section 2.** Section 29-37(b) is amended to add a new paragraph, which shall read –

(9) A property owner who was entitled to notice of an application of a UPOR filed by a property owner, and who objects to a decision of the planning commission granting the application, may appeal the planning commission's decision granting the application to the city council by following the same procedures for appeal as set out in paragraph (7) of this subsection for applicants who have had their application denied, and may seek judicial review of an adverse decision of the city council as provided in paragraph (8) of this subsection.

**Section 3.** An ordinance or part of an ordinance in conflict with this Ordinance is repealed to the extent of the conflict.

**Section 4.** The phrases, sentences, paragraphs and subsections of this Ordinance are declared to be severable, and should any be declared unlawful the remaining shall continue to be given full force and effect.

**Section 5.** This Ordinance being of a general or permanent nature the clerk will ensure it is published in compliance with Arkansas law.

**Section 6.** This Ordinance shall take effect on the 31<sup>st</sup> day after its adoption.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2024.

APPROVED:

\_\_\_\_\_  
MAYOR

1  
2 ATTEST:

3  
4 \_\_\_\_\_  
5 CITY CLERK  
6

7 APPROVED AS TO FORM:

8 Althea Nadde-Scott  
9  
10 CITY ATTORNEY  
11

SPONSOR(S):

Bruce Lockett (HS)  
\_\_\_\_\_  
\_\_\_\_\_

1 CITY COUNCIL OF THE CITY  
2 OF PINE BLUFF, ARKANSAS

3  
4 ORDINANCE NO. \_\_\_\_\_  
5

6 AN ORDINANCE AMENDING SECTION 29-114(c) OF DIVISION ONE,  
7 ARTICLE IV, IN CHAPTER 29 OF THE CODE OF ORDINANCES OF THE  
8 CITY OF PINE BLUFF, ARKANSAS, ADDING AN ADDITIONAL CATEGORY TO THE  
9 USE PERMITTED UPON REVIEW AND FOR RELATED PURPOSES  
10

11 *WHEREAS* the city's zoning provisions concerning a Use Permitted on Review  
12 ("UPOR") application should be revised to provide for changes in technological and categorical  
13 use allowance; and

14 *WHEREAS* the listing of permitted uses and those noted as requiring planning  
15 commission approval is restricted by a limited list of use categories; and

16 *WHEREAS* as most general classification of zones (Residential, Commercial and  
17 Industrial) provides for the flexibility to allow items not specifically listed but that can be  
18 demonstrated to be less intense and can be shown to conform to the basic intent of the district to  
19 be heard by the Planning Commission.

20 NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE  
21 CITY OF PINE BLUFF, ARKANSAS:

22 Section 1. Section 29-114(c) of Division 1 in Article IV of Chapter 29 of the Code of  
23 Ordinances of the City of Pine Bluff, Arkansas, is amended to add a new item, which shall read  
24 as follows:

25 (9) Other uses deemed appropriate in the opinion of the planning commission, which  
26 conform to the basic intent of this district, and which can be demonstrated to be equal  
27 to or less intense than other permitted uses in this district.  
28

29 Section 2. An ordinance or part of an ordinance in conflict with this Ordinance is  
30 repealed to the extent of the conflict.

**Section 3.** The phrases, sentences, paragraphs and subsections of this Ordinance are declared to be severable, and should any be declared unlawful the remaining shall continue to be given full force and effect.

**Section 4.** This Ordinance being of a general or permanent nature, the clerk will ensure it is published in compliance with Arkansas law.

**Section 5.** This Ordinance shall take effect on the 31<sup>st</sup> day after its adoption.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.

**APPROVED:**

**MAYOR**

ATTEST:

**SPONSOR(S):**

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

(5)

City of Pine Bluff  
City Council

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE TO CLOSE A PORTION OF THE EAST-WEST ALLEY  
LOCATED SOUTH OF THE 5900 BLOCK OF DOLLARWAY ROAD AND  
BETWEEN LANE AND BRYANT STREETS**

**WHEREAS**, a petition was duly filed with the City of Pine Bluff, Arkansas to close a portion of the east-west alley located south of the 5900 block of Dollarway Road and between Lane and Bryant Streets; and

**WHEREAS**, after proper notice as required by law, the city has heard all persons desiring to be heard on the question and has ascertained that the east 150 feet of the east-west alley located south of the 5900 block of Dollarway Road and between Lane and Bryant Streets; and has heretofore been dedicated to the public use as a public alley; and that the public interest and welfare will not be adversely affected by the closing of said alley.

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

**SECTION 1.** That the City of Pine Bluff, Arkansas, hereby releases, vacates, and abandons all its rights together with the rights of the public generally, except those specifically set forth below, in and to the portion of the alley right-of-way designated as follows:

The east 150 feet of the east-west alley located south of the 5900 block of Dollarway Road and between Lane and Bryant Streets; legally described as the east 150 feet of the east – west alley located between Lots 1, 2 and 3 and Lots 14, 15 and 16 in Block 27 of College Heights Addition to the City of Pine Bluff, Arkansas.

**SECTION 2.** The City of Pine Bluff hereby specifically retains the rights to use the alley as a utility easement.

**SECTION 3.** A copy of the ordinance duly certified by the City Clerk shall be filed in the office of the Recorder of Jefferson County and recorded in the deed records of the County.

**SECTION 4.** That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.**

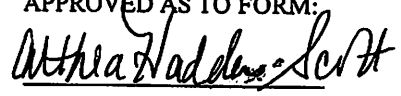
\_\_\_\_\_  
MAYOR

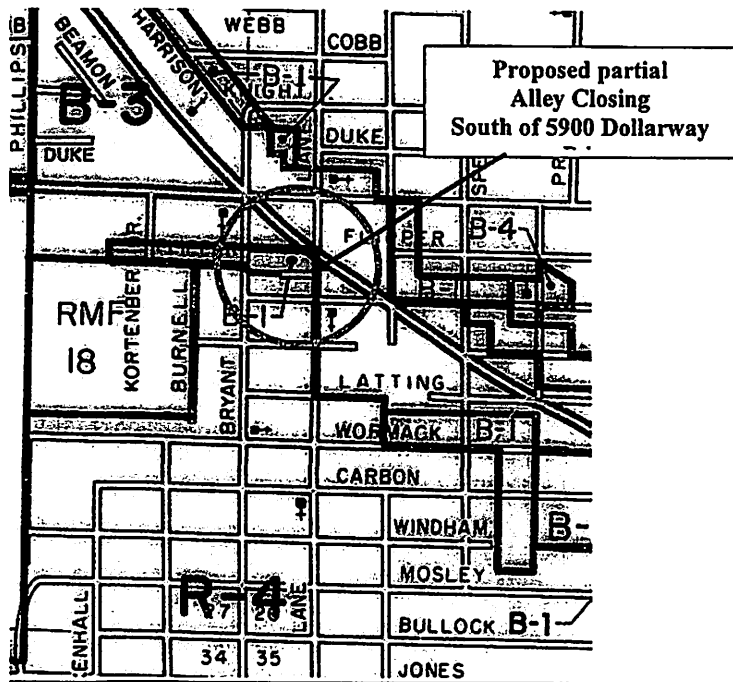
ATTEST:

\_\_\_\_\_  
CITY CLERK

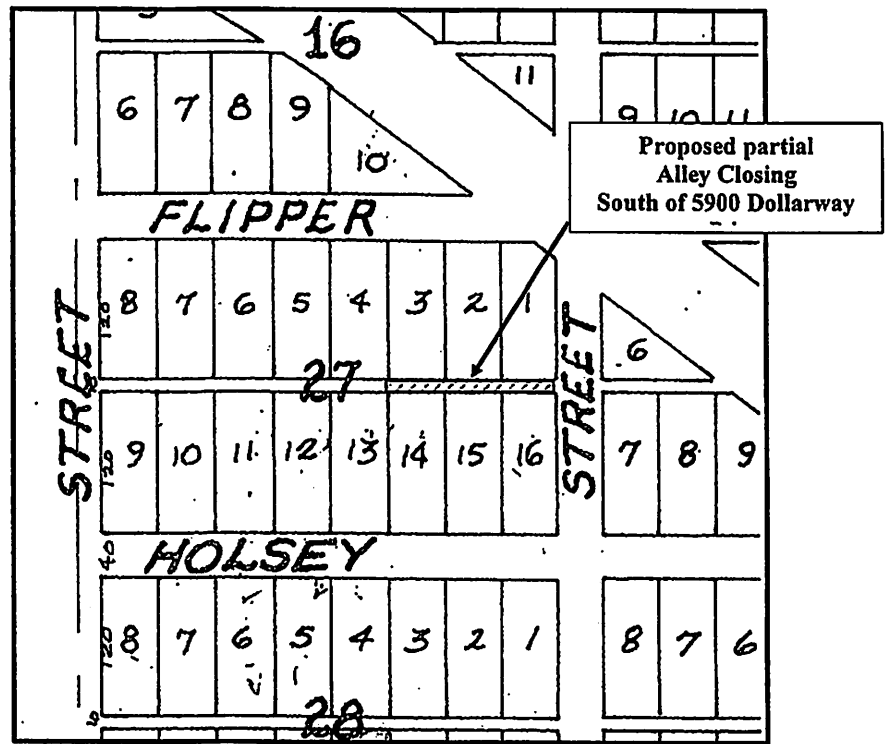
  
SPONSOR

APPROVED AS TO FORM:

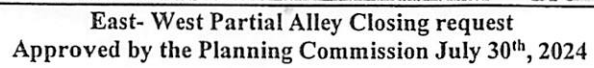
  
CITY ATTORNEY



East- West Partial Alley Closing request  
Approved by the Planning Commission July 30<sup>th</sup>, 2024



East- West Partial Alley Closing request  
Approved by the Planning Commission July 30<sup>th</sup>, 2024



**CITY OF PINE BLUFF, ARKANSAS  
CITY COUNCIL**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING ORDINANCE NO. 6837 TO REVISE THE  
AUTHORIZED TERMS AND PROVISIONS RELATING TO THE  
ISSUANCE OF A PROMISSORY NOTE TO PROVIDE SHORT-TERM  
FINANCING UNDER AMENDMENT 78 TO THE ARKANSAS  
CONSTITUTION FOR THE ACQUISITION OF CERTAIN TANGIBLE  
PERSONAL PROPERTY; AND PRESCRIBING OTHER MATTERS  
RELATING THERETO.**

**WHEREAS**, the City of Pine Bluff, Arkansas (the “City”) is authorized and empowered under the provisions of Amendment 78 to the Constitution of the State of Arkansas (“Amendment 78”) and Act 1808 of 2001 (codified as Title 14, Chapter 78 of the Arkansas Code of 1987 Annotated) (the “Act”), to issue notes and expend the proceeds thereof to finance all or a portion of the cost of acquiring, constructing, equipping and installing real property or tangible personal property having an expected useful life of more than one (1) year; and

**WHEREAS**, the City Council previously adopted Ordinance No. 6837 on July 1, 2024 (the “Note Ordinance”), authorizing the issuance of the City’s promissory note in principal amount not to exceed Three Million Dollars (\$3,000,000.00) (the “Note”) under the authority of Amendment 78 and the Act for the purpose of financing all or a portion of the costs of certain furniture, fixtures and equipment (collectively, the “Personal Property”) to be utilized in connection with the proposed development and financing of a hotel project on the site of the former Plaza Hotel adjacent to the Pine Bluff Convention Center by the City of Pine Bluff, Arkansas Convention Center and Hotel Public Facilities Board (the “Public Facilities Board”);

**WHEREAS**, it has been determined that the Note Ordinance should be amended in order to adequately authorize certain closing actions and procedures desired by Farmers State Bank of Alto Pass, an Illinois banking corporation, the proposed purchaser of the Note (the “Lender”);

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE  
CITY OF PINE BLUFF, ARKANSAS THAT:**

1           **Section 1.**     The City Council hereby finds that the purchase of the Note by the Lender  
2 is desirable in order to finance the acquisition of the Personal Property at a favorable interest  
3 rate. Accordingly, the Note Ordinance is hereby amended to add the following provisions:

4           **Section 2.**     Section 2 of the Note Ordinance is hereby amended to read as follows:  
5 “Under the authority of the Constitution and laws of the State of Arkansas, including particularly  
6 Amendment 78 and the Act, the Note is hereby authorized and ordered issued in the principal  
7 amount of not to exceed Three Million Dollars (\$3,000,000.00) for the purpose of financing all  
8 or a portion of the costs of acquiring the Personal Property and paying expenses of issuing the  
9 Note. The Note shall be issued to the Lender in consideration for the Loan. The Note shall be  
10 dated the date of its issuance and shall bear interest on the outstanding principal amount thereof  
11 at a fixed rate of four and one-half percent (4.50%) per annum. The full purchase price of the  
12 Note shall be advanced at closing and shall be held by a financial institution to be selected to act  
13 as trustee (the “Trustee”). Such amount shall be utilized from time to time based upon  
14 requisitions submitted to the Trustee to pay costs of issuance of the Note and to pay for the costs  
15 of acquiring the Personal Property. The Note shall be repaid in five substantially equal annual  
16 amortized installments of principal and interest, commencing one (1) year from the date of the  
17 Note and on the same day of each year thereafter, with the final installment due five (5) years  
18 from the date of the Note. The Note shall be issued in fully registered form. The Note shall be  
19 executed by the Mayor and the City Clerk, and the seal of the City shall be affixed to the Note.”

20           **Section 3.**     To prescribe the terms and conditions upon which the Note is to be  
21 secured, executed, authenticated, issued and held, the Mayor and the City Clerk are hereby  
22 authorized and directed, upon the advice of Kutak Rock LLP (“Note Counsel”), to execute,  
23 acknowledge and deliver a Trust Indenture by and between the City and the Trustee, and the  
24 Mayor and City Clerk are hereby authorized and directed to cause the Trust Indenture to be  
25 accepted, executed and acknowledged by the Trustee.

26           **Section 4.**     Carty and Company, Little Rock, Arkansas, is hereby appointed as  
27 Placement Agent with respect to the placement of the Note with the Lender, the fees and  
28 expenses of which firm shall be paid from the proceeds of the Note.

1           **Section 5.**     The Mayor, City Clerk and City Attorney are hereby authorized and  
2 directed, for an on behalf of the City, to perform all acts of whatever nature necessary to effect  
3 and carry out the authority conferred by this ordinance. The Mayor and City Clerk, for and on  
4 behalf of the City, are authorized and directed to execute all papers, documents, certificates and  
5 other instruments, including the Trust Indenture and an agreement with the Placement Agent,  
6 that may be required for the carrying out of such authority or to evidence the exercise thereof.

7           **Section 6**     The sections, paragraphs, sentences, clauses and phrases of this Ordinance  
8 are hereby declared to be severable, and if any section, paragraph, sentence, clause or phrase of  
9 this Ordinance shall be declared invalid or unconstitutional by any court of competent  
10 jurisdiction, such invalidity or unconstitutionality shall not void or affect any of the remaining  
11 portions or provisions of this Ordinance.

12           **Section 7.**     All ordinances and resolutions and parts of ordinances and resolutions in  
13 conflict herewith, including conflicting provisions of Ordinance No. 6837, are hereby repealed to  
14 the extent of such conflict.

15           **PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2024.

16  
17  
18  
19   ATTEST:

\_\_\_\_\_  
MAYOR

20  
21  
22   CITY CLERK

23  
24       [S E A L]

25  
26  
27   APPROVED AS TO FORM:

28  
29  
30   \_\_\_\_\_  
31   CITY ATTORNEY

\_\_\_\_\_  
SPONSOR

\_\_\_\_\_  
SPONSOR

\_\_\_\_\_  
SPONSOR

**CITY OF PINE BLUFF  
CITY COUNCIL RESOLUTION**

<b>1. SCOTT, THURMAN T.</b>	<b>LOT: 1</b>	<b>AMOUNT: -----</b>
<b>2. ACCT: 2024-00000023</b>	<b>BLK: 7</b>	<b>LOCATION: 1719 W. 2ND AVE</b>
<b>3. PARCEL: 930-15358-000</b>	<b>ADDN: DORRIS ADD E OF BRUMPS BAYOU</b>	<b>INVOICE: -----</b>

<b>4. DAYE, DAVID MORRIS</b>	<b>LOT: 19 &amp; 20</b>	<b>AMOUNT: -----</b>
<b>5. ACCT: 2024-00000455</b>	<b>BLK: 2</b>	<b>LOCATION: 3601 W. SHORT 2ND AVE</b>
<b>6. PARCEL: 930-44784-000</b>	<b>ADDN: MONKS J W NORTHWESTERN</b>	<b>INVOICE: -----</b>

<b>7. BURNS, RALPH D. SR &amp; EDWARD CHARLES BURNS</b>	<b>LOT: 1 &amp; 2</b>	<b>AMOUNT: -----</b>
<b>8. ACCT: 2024-00000006</b>	<b>BLK: 12</b>	<b>LOCATION: 3500 W. 8TH AVE</b>
<b>9. PARCEL: 930-04571-000</b>	<b>ADDN: BARNEYS ADD</b>	<b>INVOICE: -----</b>

<b>10. WATSON, VERNON ET AL/ ATTN: VERNON LEE WATSON JR.</b>	<b>LOT: 10</b>	<b>AMOUNT: -----</b>
<b>11. ACCT: 2023-00000164</b>	<b>BLK: 7</b>	<b>LOCATION: 2307 W. 11TH AVE</b>
<b>12. PARCEL: 930-45308-000</b>	<b>ADDN: MONKS SOUTHWESTERN ADD</b>	<b>INVOICE: -----</b>

<b>13. NIAZI, AZMUDDIN</b>	<b>LOT: E 1/2 OF 4 &amp; E 40 FT OF W 1/2 OF 4 ALSO DESCRIBED AS E 100 FT OF LOT 4</b>	<b>AMOUNT: -----</b>
<b>14. ACCT: 2024-00000010</b>	<b>BLK: 3</b>	<b>LOCATION: 1501 W. 15TH AVE</b>
<b>15. PARCEL: 930-48961-000</b>	<b>ADDN: PAUL OLIVER ADD</b>	<b>INVOICE: -----</b>

<b>16. MCCORMICK INVESTMENTS LLC</b>	<b>LOT: 3</b>	<b>AMOUNT: -----</b>
<b>17. ACCT: 2023-00001412</b>	<b>BLK: 19</b>	<b>LOCATION: 2316 W. 34TH AVE</b>
<b>18. PARCEL: 930-57608-000</b>	<b>ADDN: SMART F G ADD</b>	<b>INVOICE: -----</b>

<b>19. NELSON, CYNTHIA</b>	<b>LOT: S 1/2 LOTS 5 &amp; 6</b>	<b>AMOUNT: -----</b>
<b>20. ACCT: 2024-00000082</b>	<b>BLK: 2</b>	<b>LOCATION: 2009 S. BEECH ST.</b>
<b>21. PARCEL: 930-43532-000</b>	<b>ADDN: MILLER ADD</b>	<b>INVOICE: -----</b>

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. GARTH, THERESA A.	LOT: 140	AMOUNT: -----
2. ACCT: 2024-00000002	BLK: ----	LOCATION: 3309 JONQUIL ST.
3. PARCEL: 930-44169-000	ADDN: MIRAMAR	INVOICE: -----

4. MIDFIRST BANK	LOT: 6	AMOUNT: -----
5. ACCT: 2024-00000011	BLK: 8	LOCATION: 1521 S. MAPLE ST.
6. PARCEL: 930-51177-000	ADDN: PINCHBACK ADD	INVOICE: -----

7. A22 GROUP INC.	LOT: S 1/2 OF LOT 7 & 8	AMOUNT: -----
8. ACCT: 2023-00001417	BLK: 19	LOCATION: 1620 S. POPLAR ST.
9. PARCEL: 930-51377-000	ADDN: PINE BLUFF LAND CO ADD	INVOICE: -----

10. IREMODEL PROPERTIES LLC.	LOT: S 1/2 LOT 7 & 8	AMOUNT: -----
11. ACCT: 2024-00000018	BLK: 6	LOCATION: 2414 S. POPLAR ST.
12. PARCEL: 930-02683-000	ADDN: AUSTIN & TAYLOR ADDITION	INVOICE: -----

13. ORDINARY HOMES LLC	LOT: 2	AMOUNT: -----
14. ACCT: 2024-00000017	BLK: 11	LOCATION: 14 SHIRLEY ST.
15. PARCEL: 930-19101-000	ADDN: FAIRGROUND ADD #2	INVOICE: -----

16. JENKINS, EDWARD	LOT: CENT 54 FT OF LOT 3	AMOUNT: -----
17. ACCT: 2022-00001571	BLK: 67	LOCATION: 1115 S. SPRUCE
18. PARCEL: 930-62032-000	ADDN: TANNEHILL & OWEN ADD	INVOICE: -----

19. LEVER, LAFAYETTE	LOT: E 41 FT OF 8	AMOUNT: -----
20. ACCT: 2024-00000116	BLK: 2	LOCATION: 3601 VAUGINE ST.
21. PARCEL: 930-24266-000	ADDN: GOODMAN ADD	INVOICE: -----

CITY OF PINE BLUFF  
CITY COUNCIL RESOLUTION

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Sponsor

\_\_\_\_\_  
Sponsor

\_\_\_\_\_  
Sponsor

Attest:

\_\_\_\_\_  
City Clerk

Approved As To Form:

\_\_\_\_\_  
City Attorney

I, JANICE L. ROBERTS, CITY CLERK IN AND FOR THE  
CITY OF PINE BLUFF, ARKANSAS, DO HEREBY CERTIFY  
THAT THE ABOVE AND FOREGOING IS A TRUE COPY OF  
THE ORIGINAL FILED IN THIS OFFICE. WITNESS MY HAND  
AND THE SEAL OF SAID

CITY THIS \_\_\_\_\_ DAY OF \_\_\_\_\_  
20\_\_\_\_\_,

\_\_\_\_\_  
JANICE L. ROBERTS  
CITY CLERK

RESOLUTION # \_\_\_\_\_

A RESOLUTION PROVIDING FOR PLACEMENT OF COSTS  
OF CORRECTING CERTAIN NUISANCES ON TAX BOOKS  
AS DELINQUENT TAXES AND COLLECTED AS SUCH

WHEREAS, A.C.A. § 14-54-903 and Ordinances #4669 and #4968 of the Code of Ordinance of the City of Pine Bluff, Arkansas empower and authorize the City to give the property owners the required notice to correct certain nuisances created by the uses the property is put to; and

WHEREAS, the City Council has determined that proper notice was given to the property owners listed below advising that the certain nuisances existed thereon and should have been corrected and the City corrected it; and

WHEREAS, the assessment shall be by the Governing Body of the Municipal Corporation; and

WHEREAS, it is desired that the same be certified to the County Clerk and Tax Collector of Jefferson County, Arkansas and by him placed on the tax books as delinquent taxes, and collected accordingly, and the amount, less three per centum (3%) thereof, when collected, shall be paid to the Municipal Corporation by the County Tax Collector;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY Council OF THE CITY OF Pine BLUFF, ARKANSAS;

Section 1. That the below listed property owners shall be assessed according to the above referenced statute and ordinances and the same shall forthwith be certified to the County Clerk and Tax Collector of Jefferson County, Arkansas as provided by the law to the end that the amounts so certified shall be placed on the tax books and collected in the same manner as any and all other delinquent taxes are collected;

**CITY OF PINE BLUFF  
CITY COUNCIL RESOLUTION**

<b>1. 4 WARD LEGACY ENTERPRISE</b>	<b>LOT: S ½ LOT 8</b>	<b>AMOUNT: \$237.17</b>
<b>2. ACCT: 2024-00000437</b>	<b>BLK: 002</b>	<b>LOCATION: 601 E 21ST</b>
<b>3. PARCEL: 930-06648-000</b>	<b>ADDN: BREWSTER ADD</b>	<b>INVOICE: ----</b>

<b>4. 930-57808-000 LAND TRUST</b>	<b>LOT: I &amp; J</b>	<b>AMOUNT: \$179.84</b>
<b>5. ACCT: 2024-00000532</b>	<b>BLK: 015</b>	<b>LOCATION: 2507 REED STREET</b>
<b>6. PARCEL: 930-57808-000</b>	<b>ADDN: SMARTS RES TRIMBLE</b>	<b>INVOICE: ----</b>

<b>7. AJ REYES</b>	<b>LOT: N 50 FT OF S ½ OF LOT 2</b>	<b>AMOUNT: \$167.87</b>
<b>8. ACCT: 2024-00000783</b>	<b>BLK: 006</b>	<b>LOCATION: N OF 1213 MISSOURI</b>
<b>9. PARCEL: 930-64920-000</b>	<b>ADDN: TRULOCK ADD</b>	<b>INVOICE: ----</b>

<b>10. ALMAS AZIZ PABANI &amp; ALMAS ASSASALI KHIMAN</b>	<b>LOT: 1</b>	<b>AMOUNT: \$250.37</b>
<b>11. ACCT: 2024-00000715</b>	<b>BLK: 002</b>	<b>LOCATION: 200 W HARDING EVR</b>
<b>12. PARCEL: 930-23545-000</b>	<b>ADDN: GIBSON ADD</b>	<b>INVOICE: ----</b>

<b>13. ANDERSON CHERLY</b>	<b>LOT: 2, 3, 4</b>	<b>AMOUNT: \$179.84</b>
<b>14. ACCT: 2024-00000406</b>	<b>BLK: 017</b>	<b>LOCATION: 311 N POPLAR STREET</b>
<b>15. PARCEL: 930-70088-000</b>	<b>ADDN: WOODRUFF ADD W &amp; S</b>	<b>INVOICE: ----</b>

<b>16. ARKANSAS FAMILY HEALTH FOUNDATION</b>	<b>LOT: 2</b>	<b>AMOUNT: \$186.57</b>
<b>17. ACCT: 2024-00000477</b>	<b>BLK: 006</b>	<b>LOCATION: 5606 SMART ST</b>
<b>18. PARCEL: 930-31054-000</b>	<b>ADDN: HIGHWAY ADD</b>	<b>INVOICE: ----</b>

<b>19. ARMSTRONG SIMMIE JR</b>	<b>LOT: 3</b>	<b>AMOUNT: \$148.07</b>
<b>20. ACCT: 2024-00000637</b>	<b>BLK: 080</b>	<b>LOCATION: 1207 S CHERRY ST</b>
<b>21. PARCEL: 930-62124-000</b>	<b>ADDN: TANNEHILL &amp; OWENS ADD</b>	<b>INVOICE: ----</b>

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

<b>1. AUSTIN TOM JR ET AL</b>	LOT: N	AMOUNT: \$179.97
2. ACCT: 2024-00000541	BLK: 014	LOCATION: 2ND LOT E OF 2407 REED STREET
3. PARCEL: 930-57799-000	ADDN: SMARTS RES TRIMBLE	INVOICE: ----

<b>4. AUTRY FAYOLA</b>	LOT: E 32 FT OF W 87 FT LOT 3	AMOUNT: \$179.97
5. ACCT: 2024-00000281	BLK: 004	LOCATION: W OF 711 E 2ND AVE
6. PARCEL: 930-68535-000	ADDN: WHITE DREW ADD	INVOICE: -----

<b>7. BAILEY EUGENE</b>	LOT: S ½ OF LOT 2	AMOUNT: \$182.17
8. ACCT: 2024-00000347	BLK: 038	LOCATION: 811 S 1/2 SPRUCE ST
9. PARCEL: 930-61877-000	ADDN: TANNEHILL & OWNES ADD	INVOICE: -----

<b>10. BAILEY LUCINDA</b>	LOT: W ½ OF LOT 1	AMOUNT: \$182.17
11. ACCT: 2024-00000334	BLK: 038	LOCATION: 2004 W 8TH
12. PARCEL: 930-61874-000	ADDN: TANNEHILL & OWENS ADD	INVOICE: -----

<b>13. BANNALOO LLC</b>	LOT: 2	AMOUNT: \$ 2,024.67
14. ACCT: 2024-00001035	BLK: 18	LOCATION: 4906 W. 12TH
15. PARCEL: 930-18313-000	ADDN: EUREKA HEIGHTS	INVOICE: -----

<b>16. BAYMORE INC</b>	LOT: C & D	AMOUNT: \$152.47
17. ACCT: 2024-00000547	BLK: 017	LOCATION: 2404 REED STREET
18. PARCEL: 930-57822-000	ADDN: SMARTS RES TRIMBLE	INVOICE: -----

<b>19. BAYOU SOCIAL CLUB</b>	LOT: 7, 8 & NORTH 33 FT OF LOT 9	AMOUNT: \$222.87
20. ACCT: 2024-00000712	BLK: ...	LOCATION: NWC 8TH & WALNUT
21. PARCEL: 930-19833-000	ADDN: FINNERTY S/D RES LOT 7	INVOICE: -----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. BERLIN & THAZEL CONNER	LOT: 006	AMOUNT: \$167.87
2. ACCT: 2024-00000445	BLK: 018	LOCATION: 2606 COCKRILL
3. PARCEL: 930-06494-000	ADDN: BELMONT ADD SEC 5	INVOICE: ----

4. BETHLEHEM FULL GOSPEL CHURCH	LOT: S 60 FT OF W 70 FT OF LOT 1 & BEG SW COR SD LOT 1 TH S 6 FT E 70 FT N 6 FT W 70 FT TO POB	AMOUNT: \$442.87
5. ACCT: 2024-0000013-3	BLK: 015	LOCATION: 509 S LAUREL ST
6. PARCEL: 930-33654-000	ADDN: JAMES ADD	INVOICE: ----

7. BLOODMAN TERESA EAGLE	LOT: 5 EXC N 52 FT	AMOUNT: \$179.84
8. ACCT: 2024-00000410	BLK: 014	LOCATION: SEC OF CHERRY & W SCILL STREET
9. PARCEL: 930-70074-000	ADDN: WOODRUFF ADD W & S	INVOICE: ----

10. BLUE COLLAR PROPERTY MANGEMENT	LOT: 12 & S 35 FT OF LOT 9	AMOUNT: \$154.67
11. ACCT: 2024-00000452	BLK: 001	LOCATION: 1720 S OLIVE ST
12. PARCEL: 930-55226-000	ADDN: SCULL MJ ADD	INVOICE: ----

13. BOLDEN OTIS A & WF	LOT: 6/7	AMOUNT: \$182.17
14. ACCT: 2024-00000413	BLK: 19	LOCATION: EE OF SEX OF W 11TH AVE & S PEAR
15. PARCEL: 930-39183-000	ADDN: LINCOLN PARK ADD #2	INVOICE: ----

16. BONDS WILLIE M	LOT: L	AMOUNT: \$179.84
17. ACCT: 2024-00000534	BLK: 014	LOCATION: 2407 REED STREET
18. PARCEL: 930-57797-000	ADDN: SMARTS RES TRIMBLE	INVOICE: ----

19. BRAY RUBY JEAN	LOT: 7, 8 & W 15 FT OF LOT 6	AMOUNT: \$234.97
20. ACCT: 2024-00000345	BLK: 003	LOCATION: 3708 W BARRAQUES ST
21. PARCEL: 930-44787-000	ADDN: MONKS J WA NORTHWESTERN	INVOICE: ----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. BRIDGES CARSON	LOT: 6 & 7	AMOUNT: \$175.57
2. ACCT: 2024-00000234	BLK: 002	LOCATION: 1307 S MYRTLE
3. PARCEL: 930-29191-000	ADDN: HIGHLAND ADD	INVOICE: ----

4. BRILLANCE GROUP	LOT: 6	AMOUNT: \$182.17
5. ACCT: 2024-00000812	BLK: 016	LOCATION: NEC OF 5TH SHORT & LEVERT BLUNT DR
6. PARCEL: 930-45524-000	ADDN: MONKS WESTERN ADD	INVOICE: ----

7. BRILLIANCE GROUP	LOT: W ½ LOT 7	AMOUNT: \$124.97
8. ACCT: 2024-00000151-2	BLK: 013	LOCATION: E OF 1017 W PULLEN
9. PARCEL: 930-70068-000	ADDN: WOODRUFF ADD W & S	INVOICE: ----

10. BRILLIANCE GROUP	LOT: W ½ LOT 7	AMOUNT: \$124.97
11. ACCT: 2024-00000151-3	BLK: 013	LOCATION: E OF 1017 W PULLEN
12. PARCEL: 930-70068-000	ADDN: WOODRUFF ADD W & S	INVOICE: ----

13. BURNS RALPH D & WF	LOT: 8	AMOUNT: \$175.57
14. ACCT: 2024-00000762	BLK: 028	LOCATION: 3421 W 16TH AVE
15. PARCEL: 930-29413-00	ADDN: HIGHLAND ADD	INVOICE: ----

16. CARROLL LARRY & WF	LOT: 029	AMOUNT: \$250.37
17. ACCT: 2024-00000528	BLK: ..	LOCATION: 601 BARROW DR
18. PARCEL: 930-07703-000	ADDN: BROADMOR NORTH S/D UNIT 2	INVOICE: ----

19. CITY WIDE WOMENS CENTER	LOT: 008..	AMOUNT: \$172.94
20. ACCT: 2024-00000521	BLK: 016	LOCATION: NORTH OF 320 E 27TH
21. PARCEL: 930-33432-000	ADDN: JACOBS ADD	INVOICE: ----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. CLARK DENNIS	LOT: 10, 11 & 12	AMOUNT: \$262.47
2. ACCT: 2024-00000161	BLK: 010	LOCATION: SWC OF WISCONSIN & PORT RD
3. PARCEL: 930-11659-000	ADDN: COCKRILL ADD N & E OF RR	INVOICE: ----

4. CND MANAGEMENT GROUP LLC	LOT: S 1/2, LOTS 4,5 & 6 N 1/2 LOT 7..	AMOUNT: \$2801.27
5. ACCT: 2022-00001629	BLK: 11	LOCATION: 2409 W 25TH AVE
6. PARCEL: 930-57996-000	ADDN: LEITNERS ADD #3	INVOICE: ----

7. COLON DANIEL & JESSICA REITELL	LOT: S 40 FT OF SW 1/4	AMOUNT: \$154.67
8. ACCT: 2024-00000436	BLK: 056	LOCATION: NEC OF 16TH & GEORGIA ST
9. PARCEL: 930-26781-000	ADDN: HARDING D ADD	INVOICE: ----

10. CONNER NATASHA	LOT: 014	AMOUNT: \$241.57
11. ACCT: 2024-00000683	BLK: 001	LOCATION: 8 S RICHARD DR
12. PARCEL: 930-18958-000	ADDN: FAIRGROUND ADD #1	INVOICE: ----

13. COSEN CHANTELL	LOT: 5	AMOUNT: \$175.57
14. ACCT: 2024-00000380	BLK: 049	LOCATION: 810 27TH AVE
15. PARCEL: 930-03201-000	ADDN: AUSTIN & TAYLOR ADDITION	INVOICE: ----

16. COVENANT RECOVERY INC	LOT: 12	AMOUNT: \$241.57
17. ACCT: 2024-00000692	BLK: 007	LOCATION: 35 N RICHARD DR
18. PARCEL: 930-19066-000	ADDN: FAIRGROUND ADD #2	INVOICE: ----

19. CRAWFORD CHERLY LYNNE	LOT: 6	AMOUNT: \$175.57
20. ACCT: 2024-00000770	BLK: 033	LOCATION: 3008 W 16TH AVE
21. PARCEL: 930-29452-000	ADDN: HIGHLAND ADD	INVOICE: ----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

<b>1. CRAWFORD CHERYL LYNNE</b>	LOT: 007	AMOUNT: \$175.57
2. ACCT: 2024-00000771	BLK: 033	LOCATION: SWC OF BIRCH & 16TH
3. PARCEL: 930-29453-000	ADDN: HIGHLAND ADD	INVOICE: ----

<b>4. CRUSE JADA w&amp; MARK</b>	LOT: 6	AMOUNT: \$175.57
5. ACCT: 2024-00000376	BLK: 036	LOCATION: 1409 W 27TH AVE
6. PARCEL: 930-03119-000	ADDN: AUSTIN & TAYLOR ADD	INVOICE: ----

<b>7. CRUTCHFIELD RODRICK J SR &amp; KIMBERLY</b>	LOT: S 27 FT LOT 3 & ALL LOT 4	AMOUNT: \$230.57
8. ACCT: 2024-00000501	BLK: 011	LOCATION: 3008 S GUM
9. PARCEL: 930-65958-000	ADDN: WATERS C PHIL ADD	INVOICE: ----

<b>10. DALE GREEN</b>	LOT: PT OF E 1/2 BLK 38 DESC AS BEG 149 FT N OF SE COR SD BLK W 115 FT N 43 FT E 115 FT S 43 FT TO POB	AMOUNT: \$123.87
11. ACCT: 2024-00001003	BLK: 038	LOCATION: 1308 S TEXAS ST
12. PARCEL: 930-26665-000	ADDN: HARDING ADD	INVOICE: ----

<b>13. DAVIS ALVIN JR &amp; WIFE</b>	LOT: 5	AMOUNT: \$6754.67
14. ACCT: 2024-00001716	BLK: 11	LOCATION: 22516 W 12YH
15. PARCEL: 930-45343-000	ADDN: MONKS SOUTHWESTERN ADD	INVOICE: ----

<b>16. DAYE DAVID MORRIS</b>	LOT: E 70 FT OF LOT 12 & E 70 FT OF S 30 FT OF LOT 9	AMOUNT: \$154.67
17. ACCT: 2024-00000453	BLK: 009	LOCATION: 1920 S OLIVE ST
18. PARCEL: 930-55296-000	ADDN: SCULL MJ ADD	INVOICE: ----

<b>19. DEAN CASSANDRA</b>	LOT: 11	AMOUNT: \$262.34
20. ACCT: 2024-00000163	BLK: 016	LOCATION: E OF 2017 E PULLEN ST
21. PARCEL: 930-11673-000	ADDN: COCKRILL ADD N & E OF RR	INVOICE: ----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. DEAN LOUISE	LOT: 12	AMOUNT: \$262.47
2. ACCT: 2024-00000033	BLK: O	LOCATION: 5511 W 16TH
3. PARCEL: 930-18600-093	ADDN: EUREKA HEIGHTS ADD SOUTH	INVOICE: ----

4. DESHA CORNELIUS	LOT: 9	AMOUNT: \$175.57
5. ACCT: 2024-00000382	BLK: 029	LOCATION: 705 W 27TH AVE
6. PARCEL: 930-03078-000	ADDN: AUSTIN && TAYLOR ADD	INVOICE: -----

7. DIAZ FREDIS LEODAN JR	LOT: 6	AMOUNT: \$269.07
8. ACCT: 2024-00000321	BLK: 001	LOCATION: 5712 SMART ST
9. PARCEL: 930-12272-000	ADDN: COLLEGE HEIGHTS	INVOICE: -----

10. DILLINGER RICHARD E & WF	LOT: E 1/2 W 1/2 NW NW EXC COMM SW COR NW NW TH S 87 DEGS 42 MINS E 544.97 FT FOR POB TH N 160 FT N 88 DEGS 24	AMOUNT: \$269.07
11. ACCT: 2024-00000325	BLK: ...	LOCATION: 5813 SMART ST
12. PARCEL: 931-56559-003	ADDN: SEC 26 TWP 5 S RNG 10 W	INVOICE: -----

13. DOCKETT KATHY ELAINE	LOT: 11	AMOUNT: \$175.57
14. ACCT: 2024-00000634	BLK: ...	LOCATION: 1406 ARROWHEAD PL
15. PARCEL: 930-02432-000	ADDN: ARROWHEADC ADDITION	INVOICE: -----

16. DT INVESTMENTS PROPERTY MANAGEMENT LLC	LOT: S 50 FT OF W 77 1/2 FT OF LOT 3	AMOUNT: \$167.87
17. ACCT: 2024-00000772	BLK: 002	LOCATION: NEC OF 11TH AND MISSOURI
18. PARCEL: 930-64851-000	ADDN: TRULOCK ADD	INVOICE: -----

19. EAGLE JOHN T JR ET AL	LOT: N 1/2 W 1/2 OF LOT 2	AMOUNT: \$182.17
20. ACCT: 2024-00000336	BLK: 038	LOCATION: 803 S SPRURCE AVE
21. PARCEL: 930-61876-000	ADDN: TANNEHILL & OWN ADD	INVOICE: -----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. EAGLE JOHN T JR ET AL	LOT: N ½ E ½ OF LOT 2	AMOUNT: \$182.17
2. ACCT: 2024-00000335	BLK: 038	LOCATION: 2012 W 8TH
3. PARCEL: 930-61875-000	ADDN: TANNEHILL & OWNS ADD	INVOICE: ----

4. EARL & ROSETTA MORGAN/ ATTN: SANDRA MURCH	LOT: 11	AMOUNT: \$222.94
5. ACCT: 2024-00000451	BLK: 006	LOCATION: 103&105 TALBOT
6. PARCEL: 930-54658-000	ADDN: RUTHERFORD PARK ADD	INVOICE: ----

7. EUDOUTAI INVESTMENT LLC	LOT: 8	AMOUNT: \$124.97
8. ACCT: 2024-00000154-3	BLK: 013	LOCATION: SWC OF POPLAR & PULLEN
9. PARCEL: 930-70069-000	ADDN: WOODRUFF ADD W & S	INVOICE: ----

10. EUODOUTAI INVESTMENT LCL DBA LIAH LANDS	LOT: 8	AMOUNT: \$124.97
11. ACCT: 2024-00000154-2	BLK: 013	LOCATION: SWC OF POPLAR & PULLEN
12. PARCEL: 930-70069-000	ADDN: WOODRUFF ADD W & S	INVOICE: ----

13. FENLEY JOHN	LOT: 12 EXC BEG NW COR LOT 12 E 104.35 FT S 132.6 FT N 69 DEGS 45 MINS W ALG PROPOSED R/W 111.8 FT N 94.7....	AMOUNT: \$157.47
14. ACCT: 2024-00000351	BLK: 00A	LOCATION: E OF 3509 BARRAQUE
15. PARCEL: 930-24358-000	ADDN: GOODMAN ADD	INVOICE: ----

16. FENLEY JOHN	LOT: W 75.55 FT OF W 1/2 LOT 13 S OF HWY R/W	AMOUNT: \$152.47
17. ACCT: 2024-00000353	BLK: 00A	LOCATION: 2ND LOT E OF 3509 BARRAQUE ST
18. PARCEL: 930-24360-000	ADDN: GOODMAN ADD	INVOICE: ----

19. FLEMISTER JOHN & WF	LOT: E 30 FT LOT 6 & ALL LOT 7	AMOUNT: \$262.47
20. ACCT: 2024-00000075	BLK: 26	LOCATION: W OF NWC OF W 4TH AVE & S YOUNG
21. PARCEL: 930-17866-298	ADDN: EUREKA HEIGHTS #2	INVOICE: ----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. GALLOWAY VERTIQUE	LOT: 8	AMOUNT: \$182.17
2. ACCT: 2024-00000415	BLK: 14	LOCATION: EE SEC W 9TH & S PERSIMMON
3. PARCEL: 930-39132-000	ADDN: LINCOLN PARK ADD #2G&W	INVOICE: ----

4. GALLOWAY VERTIQUE	LOT: 7	AMOUNT: \$182.17
5. ACCT: 2024-00000414	BLK: 14	LOCATION: EEE OF SEC OF W 9TH & PERSIMMON
6. PARCEL: 930-39131-000	ADDN: LINCOLN PARK ADD #2	INVOICE: -----

7. GALORE DWELLING LLC	LOT: 1 & 2	AMOUNT: \$186.57
8. ACCT: 2024-00000735	BLK: 003	LOCATION: 2600 N LANE ST
9. PARCEL: 930-12280-000	ADDN: COLLEGE HEIGHTS ADD	INVOICE: -----

10. GORDON SUSANNE	LOT: 11	AMOUNT: \$172.94
11. ACCT: 2024-00000460	BLK: 019	LOCATION: SWC GEORGIA & E 27TH
12. PARCEL: 930-33646-000	ADDN: JACOBS ADD	INVOICE: -----

13. GRACIE JEFFERY A	LOT: 1 & 2	AMOUNT: \$186.57
14. ACCT: 2024-00000807	BLK: 063	LOCATION: 5702 CARBON ST
15. PARCEL: 930-12750-000	ADDN: COLLEGE HEIGHTS ADD	INVOICE: -----

16. GREEN DAVENIA	LOT: N 53 1/3 OF NW 1/4	AMOUNT: \$154.67
17. ACCT: 2024-00000435	BLK: 056	LOCATION: 1503 S GEORGIA
18. PARCEL: 930-26774-000	ADDN: HARDING D ADD	INVOICE: -----

19. GUITEN ZEMO	LOT: N 87 FT OF W 138.56 FT & E 23 FT OF S 60 FT OF W 138.56 FT OF N 147 FT PT OF LOT 4 EXC MISSOURI ST R/W	AMOUNT: \$167.87
20. ACCT: 2024-00000784	BLK: ...	LOCATION: SEC OF 13TH AND MISSOURI
21. PARCEL: 930-00659-000	ADDN: ALLIS SURV	INVOICE: -----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

<b>1. GUTA LAND USA</b>	LOT: 6	AMOUNT: \$124.97
2. ACCT: 2024-00000149-3	BLK: 013	LOCATION: 1017 W PULLEN
3. PARCEL: 930-70066-000	ADDN: WOODRUFF ADD W & S	INVOICE: ----

<b>4. GUTTA LANDS USA</b>	LOT: 6	AMOUNT: \$262.34
5. ACCT: 2024-00000149-2	BLK: 013	LOCATION: 1017 W PULLEN
6. PARCEL: 930-70066-000	ADDN: WOODRUFF ADD W&S	INVOICE: -----

<b>7. HABTE YONAS</b>	LOT: 6 & 7	AMOUNT: \$175.57
8. ACCT: 2024-00000655	BLK: 004	LOCATION: 3819 W SHORT 3RD AVE
9. PARCEL: 930-45688-000	ADDN: MONK WESTERN #2	INVOICE: -----

<b>10. HABTE YONAS</b>	LOT: 8	AMOUNT: \$175.57
11. ACCT: 2024-00000656	BLK: 004	LOCATION: 3805 W SHORT 3RD
12. PARCEL: 930-45689-000	ADDN: MONK WESTERN #2	INVOICE: -----

<b>13. HAMPTON BOBBIE JEAN</b>	LOT: N 94 FT OF E ½ OF 1	AMOUNT: \$182.17
14. ACCT: 2024-00000333	BLK: 038	LOCATION: SEC OF 8TH & MAPLE
15. PARCEL: 930-61872-000	ADDN: TANNEHILL & OWEN ADD	INVOICE: -----

<b>16. HAMPTON DOMOINIQUE LADORA</b>	LOT: E ½ OF N ½ LOT 10	AMOUNT: \$179.97
17. ACCT: 2024-00000469	BLK: ...	LOCATION: S OF 610 MYTLE ST
18. PARCEL: 930-48148-000	ADDN: OAK PARK ADD	INVOICE: -----

<b>19. HARKISMA KAUR</b>	LOT: BEG 30 FT N & 140 FT W OF SE COR SE 1/4 W 325 FT TH N 31 DEG W 238.42 FT TO S R/W LINE OF BELAIR DR TH N 60 DEG E ALG SD R/W 400 FT TO S R/W HWY 65 TH SE'LY ALG SD R/W APPX 75 FT TO PT DUE N OF POB TH S ...	AMOUNT: \$250.37
20. ACCT: 2024-00000526	BLK: ...	LOCATION: SOUTH OF 2902 EAST HARDING
21. PARCEL: 930-51080-000	ADDN: SEC 11 TWP 6 S RNG 09 W	INVOICE: -----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

<b>1. HARMON PROPERTIES ALPHA LLC</b>	<b>LOT: 6 &amp; 7</b>	<b>AMOUNT: \$50.57</b>
<b>2. ACCT: 2024-00000237</b>	<b>BLK: 003</b>	<b>LOCATION: 3221 W SHORT 13TH</b>
<b>3. PARCEL: 930-29195-000</b>	<b>ADDN: HIGHLAND ADD</b>	<b>INVOICE: ----</b>

<b>4. HARRELL ANDREW</b>	<b>LOT: S ½ LOTS 1 &amp; 2</b>	<b>AMOUNT: \$237.17</b>
<b>5. ACCT: 2024-00000819</b>	<b>BLK: 014</b>	<b>LOCATION: 1508 &amp; 1510 S LINDEN</b>
<b>6. PARCEL: 930-51346-000</b>	<b>ADDN: PINE BLUFF LAND CO ADD</b>	<b>INVOICE: ----</b>

<b>7. HARRIS DELARROL &amp; WF</b>	<b>LOT: 3</b>	<b>AMOUNT: \$179.84</b>
<b>8. ACCT: 2024-00000416</b>	<b>BLK: 015</b>	<b>LOCATION: 2011 W PULLEN ST</b>
<b>9. PARCEL: 930-15657-00</b>	<b>ADDN: DORRIS ADD WEST 31-5 S-9 W (031)</b>	<b>INVOICE: ----</b>

<b>10. HARRISON JAMIE ANN</b>	<b>LOT: 13 &amp; 14</b>	<b>AMOUNT: \$159.07</b>
<b>11. ACCT: 2024-00000463</b>	<b>BLK: 004</b>	<b>LOCATION: 5905&amp;5907 COBB ST</b>
<b>12. PARCEL: 930-12291-000</b>	<b>ADDN: COLLEGE HEIGHT ADD</b>	<b>INVOICE: ----</b>

<b>13. HAWKINS KATORYISS</b>	<b>LOT: W 50 FT OF LOT 2</b>	<b>AMOUNT: \$264.67</b>
<b>14. ACCT: 2024-00000204</b>	<b>BLK: 032</b>	<b>LOCATION: 1416 W 8TH AVE</b>
<b>15. PARCEL: 930-61839-000</b>	<b>ADDN: TANNEHILL &amp; OWEN ADD</b>	<b>INVOICE: ----</b>

<b>16. HOLMAN LJ</b>	<b>LOT: 47</b>	<b>AMOUNT: \$175.57</b>
<b>17. ACCT: 2024-00000560</b>	<b>BLK: ...</b>	<b>LOCATION: 1815 W CIRCLE DR</b>
<b>18. PARCEL: 930-56375-000</b>	<b>ADDN: SHADY OAKS S/D</b>	<b>INVOICE: ----</b>

<b>19. HORTON STEPHANIE</b>	<b>LOT: 6 &amp; 7</b>	<b>AMOUNT: \$175.57</b>
<b>20. ACCT: 2024-00000766</b>	<b>BLK: 034</b>	<b>LOCATION: 3120 W 16TH AVE</b>
<b>21. PARCEL: 930-29460-000</b>	<b>ADDN: HIGHLAND ADD</b>	<b>INVOICE: ----</b>

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. HOWARD GEORGE II ET AL	LOT: E 50 FT OF 5 & 6	AMOUNT: \$234.97
2. ACCT: 2024-00000346	BLK: 008	LOCATION: 3607 W BARRAQUE ST
3. PARCEL: 930-24319-000	ADDN: GOODMAN	INVOICE: ----

4. HUDSON TAKEIYA	LOT: 6 & 7	AMOUNT: \$182.17
5. ACCT: 2024-00000517	BLK: 14	LOCATION: 4604 W BARRAQUE ST
6. PARCEL: 930-37698-000	ADDN: LEITNER'S ADD #4	INVOICE: ----

7. HUGHES BILLY J	LOT: BEG AT SW COR SE 1/4 N 81 DEGS 30 MINS E 229 FT FOR POB N 160 3 FT S 69 DEGS E 154.7 FT S 58 DEGS E 201 FT S 19...	AMOUNT: \$175.57
8. ACCT: 2024-00000507	BLK: ...	LOCATION: NEC OF 34TH & OLD WARREN
9. PARCEL: 930-66426-000	ADDN: SEC 17 TWP 6 S RNG 09 W	INVOICE: ----

10. INTENSE INVESTORS LLC	LOT: ALL LOT 17 EXC W 20 FT	AMOUNT: \$172.94
11. ACCT: 2024-00000446	BLK: 005	LOCATION: NWC TALBOT & GEORGIA
12. PARCEL: 930-54649-000	ADDN: RUTHERFORD PARK ADD	INVOICE: ----

13. IRWIN AUTO ELECTRIC CO LLC	LOT: 4	AMOUNT: \$152.47
14. ACCT: 2024-00000250	BLK: 004	LOCATION: N OF 1313 FRONT ST
15. PARCEL: 930-62589-000	ADDN: TAYLORS ADD	INVOICE: ----

16. IRWIN ERNEST D	LOT: BEG AT SE COR OF LOT 4 S 51.5 FT W 150 FT N 51.5 FT E 150 FT TO BEG...	AMOUNT: \$152.47
17. ACCT: 2024-00000249	BLK: 004	LOCATION: 1313 FRONT STREET
18. PARCEL: 930-62591-000	ADDN: TAYLORS ADD	INVOICE: ----

19. JOHN FENLEY	LOT: SE 1/4	AMOUNT: \$250.37
20. ACCT: 2024-00000793	BLK: 072	LOCATION: NWC HARDING & TENNESSEE
21. PARCEL: 930-26879-000	ADDN: HARDING D ADD	INVOICE: ----

**CITY OF PINE BLUFF  
CITY COUNCIL RESOLUTION**

<b>1. JOHN FENLEY</b>	<b>LOT: 8 &amp;9</b>	<b>AMOUNT: \$250.37</b>
<b>2. ACCT: 2024-00000317</b>	<b>BLK: ...</b>	<b>LOCATION: NWC 34TH GEORGIA</b>
<b>3. PARCEL: 930-36920-000</b>	<b>ADDN: LARKHART S/D RES</b>	<b>INVOICE: ----</b>

<b>4. JOHNSON DAVID J ET AL</b>	<b>LOT: 5, 6, 7 &amp; 8</b>	<b>AMOUNT: \$184.37</b>
<b>5. ACCT: 2024-00000806</b>	<b>BLK: 051</b>	<b>LOCATION: 5620 WORMACK ST</b>
<b>6. PARCEL: 930-12692-000</b>	<b>ADDN: COLLEGE HEIGHTS ADD</b>	<b>INVOICE: ----</b>

<b>7. JOHNSON MELISSA</b>	<b>LOT: 6 E 10 FT LOT 7 N 1/2 OF W 40 FT LOT 7 &amp; N 1/2 LOT 8</b>	<b>AMOUNT: \$186.57</b>
<b>8. ACCT: 2024-00000491</b>	<b>BLK: 023</b>	<b>LOCATION: 2019 N PRYCE ST</b>
<b>9. PARCEL: 930-122463-000</b>	<b>ADDN: COLLEGE HEIGHTS G&amp;W</b>	<b>INVOICE: ----</b>

<b>10. JONES MARIUM ET AL</b>	<b>LOT: 6</b>	<b>AMOUNT: \$175.57</b>
<b>11. ACCT: 2024-00000292</b>	<b>BLK: 041</b>	<b>LOCATION: 1605 W 28TH</b>
<b>12. PARCEL: 930-03160-000</b>	<b>ADDN: AUSTIN&amp;TAYLOR ADDTION</b>	<b>INVOICE: ----</b>

<b>13. JONES RONNIE</b>	<b>LOT: 9</b>	<b>AMOUNT: \$175.57</b>
<b>14. ACCT: 2024-00000631</b>	<b>BLK: ...</b>	<b>LOCATION: 6304 MAYFIELD</b>
<b>15. PARCEL: 930-52382-000</b>	<b>ADDN: RIDGEWOOD UNIT 3</b>	<b>INVOICE: ----</b>

<b>16. JONES ROSALIND L ET AL</b>	<b>LOT: 1</b>	<b>AMOUNT: \$258.07</b>
<b>17. ACCT: 2024-00000506</b>	<b>BLK: 001</b>	<b>LOCATION: NWC OF 33RD &amp; OLD WARREN</b>
<b>18. PARCEL: 930-31480-000</b>	<b>ADDN: HOWARD BEN S/D</b>	<b>INVOICE: ----</b>

<b>19. JONES ROSALIND L ET AL</b>	<b>LOT: COM AT SW COR SW SE E 309.14 FT TO A PT ON E SIDE OF OLD WARREN RD TH N 32 DEGS 18 MINS E 159 FT N 32 DEGS 48...</b>	<b>AMOUNT: \$230.57</b>
<b>20. ACCT: 2024-00000505</b>	<b>BLK: ...</b>	<b>LOCATION: 3219 OLD WARREN RD</b>
<b>21. PARCEL: 931-66428-000</b>	<b>ADDN: SEC 17 TWP 6 S RNG 09 W</b>	<b>INVOICE: ----</b>

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. JOSEPH CELUCIEN ET AL	LOT: W 80 FT OF LOT 2	AMOUNT: \$182.17
2. ACCT: 2024-00000316	BLK: 6	LOCATION: 1703 S WALNUT ST
3. PARCEL: 930-23578-000	ADDN: GIBSON ADD	INVOICE: ----

4. JOSLIN DANIEL	LOT: 3	AMOUNT: \$186.57
5. ACCT: 2024-00000497	BLK: 007	LOCATION: SEC OF KNIGHT & SPEARS
6. PARCEL: 930-31071-000	ADDN: HIGHWAY ADD	INVOICE: ----

7. JUNIOR CEZAR GASPARINI	LOT: 8	AMOUNT: \$172.94
8. ACCT: 2024-00000462	BLK: 009	LOCATION: SWC 25TH & MAIN
9. PARCEL: 930-33360-000	ADDN: JACOBS ADD	INVOICE: ----

10. KAMIN DANIELS G DOLLARWAY RD LLC	LOT: 1 & 2 EXC BLK 9, BEG 442.97 FT N OF SW COR LOT 1 TH N 314.84 FT TO S R/W DOLLARWAY RD TH S 64 DEGS 04...	AMOUNT: \$269.07
11. ACCT: 2024-00000330	BLK: 009	LOCATION: 4720 DOLLARWAY RD
12. PARCEL: 930-30155-000	ADDN: HIGHWAY ADD	INVOICE: ----

13. KEDGE PROPERTIES	LOT: 10	AMOUNT: \$230.57
14. ACCT: 2024-00000503	BLK: 011	LOCATION: 3009 S HOLLY
15. PARCEL: 930-65964-000	ADDN: WATERS C PHIL ADD	INVOICE: ----

16. KOLLAR ANTHONY & WF	LOT: N 60 FT OF LOT 4	AMOUNT: \$152.47
17. ACCT: 2024-00000475	BLK: ...	LOCATION: 613 N MYRTLE ST
18. PARCEL: 930-48131-000	ADDN: OAK PARK ADD	INVOICE: ----

19. KOLLAR ANTHONY & WF	LOT: S ½ OF LOT 1	AMOUNT: \$152.70
20. ACCT: 2024-00000478	BLK: ...	LOCATION: N OF 613 N MYRTLE ST
21. PARCEL: 930-48124-000	ADDN: OAK PARK ADD	INVOICE: ----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

<b>1. KYMPIRE INC</b>	<b>LOT: N 70 FT LOTS 1, 2 &amp; 3</b>	<b>AMOUNT: \$269.07</b>
<b>2. ACCT: 2024-00000319</b>	<b>BLK: 002</b>	<b>LOCATION: 2618 N NORMAN ST</b>
<b>3. PARCEL: 930-12274-000</b>	<b>ADDN: COLLEGE HEIGHTS ADD</b>	<b>INVOICE: ----</b>

<b>4. LAND TRUST</b>	<b>LOT: 1</b>	<b>AMOUNT: \$182.17</b>
<b>5. ACCT: 2024-00000349</b>	<b>BLK: 040</b>	<b>LOCATION: NWC OF 9TH &amp; SPRUCE AVE</b>
<b>6. PARCEL: 930-61888-000</b>	<b>ADDN: TANNEHILL &amp; OWENS ADD</b>	<b>INVOICE: ----</b>

<b>7. LENT BRENDA C</b>	<b>LOT: S 60 FT OF N 105 FT OF W 20 FT LOT 6 &amp; S 60 FT OF N 105 FT LOT 7</b>	<b>AMOUNT: \$186.57</b>
<b>8. ACCT: 2024-00000550</b>	<b>BLK: 004</b>	<b>LOCATION: 1007 N HUTCHINSON ST</b>
<b>9. PARCEL: 930-15147-000</b>	<b>ADDN: DOLLARWAY SCHOOL ADD</b>	<b>INVOICE: ----</b>

<b>10. LEVAN KEITH &amp; IVWN HOLDEN</b>	<b>LOT: 6</b>	<b>AMOUNT: \$167.87</b>
<b>11. ACCT: 2024-00000661</b>	<b>BLK: 005</b>	<b>LOCATION: SWC OF KENTUCKY &amp; 17TH</b>
<b>12. PARCEL: 930-22553-000</b>	<b>ADDN: GEISREITERS S/D SE SE 10-6 S-09</b>	<b>INVOICE: ----</b>

<b>13. LOWES AGENES ET AL</b>	<b>LOT: I &amp; J</b>	<b>AMOUNT: \$262.47</b>
<b>14. ACCT: 2024-00000542</b>	<b>BLK: 017</b>	<b>LOCATION: SEC OF SHORT WILLOW &amp; HAVIS</b>
<b>15. PARCEL: 930-57824-000</b>	<b>ADDN: SMARTS ES TRIMBLE</b>	<b>INVOICE: ----</b>

<b>16. LUCAS LUCY ET AL</b>	<b>LOT: G &amp; H</b>	<b>AMOUNT: \$152.47</b>
<b>17. ACCT: 2024-00000524</b>	<b>BLK: 016</b>	<b>LOCATION: 2519 W HAVIS ST</b>
<b>18. PARCEL: 930-57815-000</b>	<b>ADDN: SMARTS RES TRIMBLE</b>	<b>INVOICE: ----</b>

<b>19. MACZUGA ELIS REGINA</b>	<b>LOT: S 80 FT 3</b>	<b>AMOUNT: \$3,124.67</b>
<b>20. ACCT: 2024-00000620</b>	<b>BLK: 007</b>	<b>LOCATION: 221 E 18TH</b>
<b>21. PARCEL: 930-23589-000</b>	<b>ADDN: GIBSON ADD</b>	<b>INVOICE: ----</b>

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

<b>1. MARA SHANNON</b>	LOT: 1	AMOUNT: \$175.57
2. ACCT: 2024-00000221	BLK: 001	LOCATION: 2424 W 13TH
3. PARCEL: 930-53876-000	ADDN: ROGERS SURVEY NO SE 8-6 SS-009 W	INVOICE: ----

<b>4. MARKS JAMES O &amp; MARION C</b>	LOT: 10	AMOUNT: \$175.57
5. ACCT: 2024-00000767	BLK: 031	LOCATION: 3115 W 16TH AVE
6. PARCEL: 930-29439-000	ADDN: HIGHLAND ADD	INVOICE: ----

<b>7. MARKS JAMES O &amp; WF</b>	LOT: 9	AMOUNT: \$175.57
8. ACCT: 2024-00000769	BLK: 031	LOCATION: 3117 W 16TH AVE
9. PARCEL: 930-29438-000	ADDN: HIGHLAND ADD	INVOICE: ----

<b>10. MARTIN, LORENE &amp; MARSHAL</b>	LOT: E 1/2 OF LOT 4	AMOUNT: \$2576.87
11. ACCT: 2023-00001462-2	BLK: 83	LOCATION: 1301 W 13TH AVE
12. PARCEL: 930-62150-000	ADDN: TANNEHILL & OWEN ADD	INVOICE: ----

<b>13. MASOUND INVESTMENTS</b>	LOT: 5, 6 & W 20 FT LOT 7	AMOUNT: \$264.67
14. ACCT: 2024-00000975	BLK: 012	LOCATION: 1519 S CHERRY ST
15. PARCEL: 930-51341-000	ADDN: PINE BLUFF LAND CO ADD	INVOICE: ----

<b>16. MCCOOL MARKS &amp; VICKIE</b>	LOT: 1 EXC BEG SW COR TH N 150 FT E 167 FT S 233.3 FT TH N 63 DEGS 29 MINS W 189 FT TO POB.	AMOUNT: \$269.07
17. ACCT: 2024-00000310	BLK: 017	LOCATION: 4316 DOLLARWAY RD
18. PARCEL: 930-30190-000	ADDN: HIGHWAY ADD	INVOICE: ----

<b>19. MCMAHON CALEB D</b>	LOT: 3	AMOUNT: \$ 154.67
20. ACCT: 2024-00000328	BLK: ----	LOCATION: NN OF 1208 S STATE ST
21. PARCEL: 930-27641-000	ADDN: HARDING D, SD NW 10-6-9, B 23	INVOICE: ----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. MCMAHON CALEB D	LOT: 4	AMOUNT: \$ 154.67
2. ACCT: 2024-00000323	BLK: ----	LOCATION: N OF N 1208 S STATE
3. PARCEL: 930-27642-000	ADDN: HARDING D, SD NW 10-6-9, B 23	INVOICE: ----

4. MEL MCQUEEN	LOT: 1	AMOUNT: \$167.87
5. ACCT: 2024-00000660	BLK: 10	LOCATION: SEC OF 8TH & WISCONSIN
6. PARCEL: 930-04836-000	ADDN: HARDING ADD	INVOICE: ----

7. MENDIZ EROS	LOT: 24	AMOUNT: \$186.57
8. ACCT: 2024-00000686	BLK: 004	LOCATION: 8 E RICHARD
9. PARCEL: 930-19011-000	ADDN: FAIRGROUND	INVOICE: ----

10. MILES OF MULLEN LLC	LOT: 4	AMOUNT: \$172.94
11. ACCT: 2024-00000442	BLK: 002	LOCATION: 611 2 21ST ST
12. PARCEL: 930-06643-000	ADDN: BREWSTER ADD	INVOICE: ----

13. MIW ACQUISITIONS	LOT: COMM SE COR SD BLK 1 TH NW'LY ALG W R/W OLD DOLLARWAY PIKE 103 FT W 66 FT N 12.5 FT W 100 FT N 270 FT...	AMOUNT: \$262.34
14. ACCT: 2024-00000429	BLK: 001	LOCATION: 324 N JUNIPER ST
15. PARCEL: 930-24258-000	ADDN: GOODMAN ADD	INVOICE: ----

16. MULLIGAN BAY LLC	LOT: 8, 9 & 10	AMOUNT: \$ 262.47
17. ACCT: 2024-00000074	BLK: 26	LOCATION: NWC OF W. 4 <sup>TH</sup> & S. YOUNG
18. PARCEL: 930-17866-304	ADDN: EUREKA HEIGHTS #2	INVOICE: ----

19. MURESAN RUBEN & DANNY	LOT: 6 & W 40 FT LOT 5	AMOUNT: \$186.57
20. ACCT: 2024-00000809	BLK: 070	LOCATION: 5708 WINDHAM ST
21. PARCEL: 930-12812-000	ADDN: 5708 WINHAM ST	INVOICE: ----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. NIXON SHEIK ET AL	LOT: 001	AMOUNT: \$175.57
2. ACCT: 2024-00000225	BLK: 001	LOCATION: SWC OF 13TH & FIR
3. PARCEL: 930-02127-000	ADDN: ANITA ADDITION	INVOICE: ----

4. NOBLE WILLIE LEE SR & WF	LOT: 23	AMOUNT: \$182.17
5. ACCT: 2024-00000426	BLK: 1	LOCATION: W OF 4803 W BARRAQUE
6. PARCEL: 930-26357-000	ADDN:	INVOICE: ----

7. ONCE UPON A BRICK	LOT: 4	AMOUNT: \$112.87
8. ACCT: 2024-00000713	BLK: 011	LOCATION: SWC 8TH & KENTUCKY
9. PARCEL: 930-68887-000	ADDN: WHITE DREW SURVEY #2	INVOICE: ----

10. ONCE UPON A BRICK	LOT: N 94 FT OF W 60 FT LOT 1	AMOUNT: \$152.47
11. ACCT: 2024-00000273	BLK: 006	LOCATION: W OF NWC OF LOUISIANA & E 2ND AVE
12. PARCEL: 930-68551-000	ADDN: WHITE DREW ADD	INVOICE: ----

13. ONCE UPON A BRICK INC	LOT: 2	AMOUNT: \$172.94
14. ACCT: 2024-00000449	BLK: 001	LOCATION: 919 E 21ST ST
15. PARCEL: 930-06634-000	ADDN: BREWSTER ADD	INVOICE: ----

16. ONCE UPON A BRICK INC	LOT: 7	AMOUNT: \$172.94
17. ACCT: 2024-00000438	BLK: 002	LOCATION: 605 E 21ST ST
18. PARCEL: 930-06646-000	ADDN: BREWSTER ADD	INVOICE: ----

19. OPAL LANE	LOT: W ½ SE 1/4	AMOUNT: \$112.87
20. ACCT: 2024-00000915	BLK: 036	LOCATION: W OF 519 EAST 13TH
21. PARCEL: 930-26651-000	ADDN: HARDING D ADD	INVOICE: ----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. PARRILLA RICHARD	LOT: 64	AMOUNT: \$175.57
2. ACCT: 2024-00000569	BLK: ...	LOCATION: 1719 E CIRCLE DR
3. PARCEL: 930-56393-000	ADDN: SHADY OAKS	INVOICE: ----

4. PAVAR PARAMESWARAN K	LOT: W 70 FT OF LOT 4	AMOUNT: \$175.57
5. ACCT: 2024-00000644	BLK: 079	LOCATION: W OF 901 W 13TH AVE
6. PARCEL: 930-62120-000	ADDN: TANNEHILL & OWENS ADD	INVOICE: ----

7. PB AMERICAN LITTLE LEAGUE INC	LOT: BEG 377.2 FT N OF SE COR SW 1/4 W 608.7 FT N 402.8 FT E 608.7 FT S 402.8 FT TO BEG 5.62A	AMOUNT: \$258.07
8. ACCT: 2024-00000508	BLK: ...	LOCATION: N OF NWC OF 34TH AND CATALPA
9. PARCEL: 930-66403-000	ADDN: SEC 17 TWP 6 S RNG 09 W	INVOICE: ----

10. PERRY DEDRICK	LOT: 5 & E 6 FT OF N 52 FT LOT 6	AMOUNT: \$172.94
11. ACCT: 2024-00000440	BLK: 002	LOCATION: 609 E 21ST ST
12. PARCEL: 930-06644-000	ADDN: BREWSTER ADD	INVOICE: ----

13. PIERCE JAMES	LOT: 1	AMOUNT: \$175.25
14. ACCT: 2024-00000759	BLK: 040	LOCATION: 3702 W 16TH AVE
15. PARCEL: 930-29520-000	ADDN: HIGHLAND ADD	INVOICE: ----

16. PITTMAN CALVIN	LOT: 9 & 10	AMOUNT: \$179.97
17. ACCT: 2024-00000344	BLK: 003	LOCATION: NEC OF BAY & BARRAQUE
18. PARCEL: 930-44788-000	ADDN: MONKS J W NORTHWESTERN	INVOICE: ----

19. POWELL MARY	LOT: 6	AMOUNT: \$154.67
20. ACCT: 2024-00000408	BLK: 14	LOCATION: WW OF 4308W 9TH AVE
21. PARCEL: 930-39130-000	ADDN: LINCOLN PARK ADD #2	INVOICE: ----

**CITY OF PINE BLUFF  
CITY COUNCIL RESOLUTION**

<b>1. POWELL MARY</b>	<b>LOT: 5</b>	<b>AMOUNT: \$182.17</b>
<b>2. ACCT: 2024-00000405</b>	<b>BLK: 14</b>	<b>LOCATION: W OF 4308 W 9TH AVE</b>
<b>3. PARCEL: 930-39129-000</b>	<b>ADDN: LINCOLN PARK ADD</b>	<b>INVOICE: ----</b>

<b>4. POWER INVESTMENT GROUP</b>	<b>LOT: 1</b>	<b>AMOUNT: \$112.87</b>
<b>5. ACCT: 2024-00000714</b>	<b>BLK: 011</b>	<b>LOCATION: SEC OF 8TH &amp; FLORIDA</b>
<b>6. PARCEL: 930-68884-000</b>	<b>ADDN: WHITE DREW SURVEY #2</b>	<b>INVOICE: ----</b>

<b>7. POWER INVESTMENT GROUP</b>	<b>LOT: 6 EXC E 6 FT OF N 52 FT</b>	<b>AMOUNT: \$172.94</b>
<b>8. ACCT: 2024-00000439</b>	<b>BLK: 002</b>	<b>LOCATION: 67 E 21ST ST</b>
<b>9. PARCEL: 930-06645-000</b>	<b>ADDN: BREWSTER ADD</b>	<b>INVOICE: ----</b>

<b>10. PRIDGEON EUNICE</b>	<b>LOT: N 52 FT OF LOTS 3 &amp; 4</b>	<b>AMOUNT: \$152.47</b>
<b>11. ACCT: 2024-00000265</b>	<b>BLK: 027</b>	<b>LOCATION: NEC OF ELM &amp; SCULL</b>
<b>12. PARCEL: 930-70180-000</b>	<b>ADDN: WOODRUFF ADD W &amp; S</b>	<b>INVOICE: ----</b>

<b>13. PRYCE STREET PROPERTY LLC</b>	<b>LOT: 1, 2 &amp; 3</b>	<b>AMOUNT: \$186.57</b>
<b>14. ACCT: 2024-00000488</b>	<b>BLK: 024</b>	<b>LOCATION: 5606 W FLIPPER</b>
<b>15. PARCEL: 930-12469-000</b>	<b>ADDN: COLLEGE HEIGHTS ADD</b>	<b>INVOICE: ----</b>

<b>16. PUGH ERIC</b>	<b>LOT: 5</b>	<b>AMOUNT: \$182.17</b>
<b>17. ACCT: 2024-00000797</b>	<b>BLK: 017</b>	<b>LOCATION: 4018 W SHORT 3RD AVE</b>
<b>18. PARCEL: 930-45753-000</b>	<b>ADDN: MONKS WESTERN #2</b>	<b>INVOICE: ----</b>

<b>19. QUEIEROZ RICARDO</b>	<b>LOT: W 50 FT OF LOT 2</b>	<b>AMOUNT: \$152.47</b>
<b>20. ACCT: 2024-00000274</b>	<b>BLK: 005</b>	<b>LOCATION: NEC OF LOUISIANA &amp; E 2ND AVE</b>
<b>21. PARCEL: 930-68544-000</b>	<b>ADDN: WHITE DREW ADD</b>	<b>INVOICE: ----</b>

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. QUINN MARY B	LOT: 3	AMOUNT: \$175.57
2. ACCT: 2024-00000378	BLK: 048	LOCATION: 916 W 27TH AVE
3. PARCEL: 930-03191-000	ADDN: AUSTIN & TAYLOR ADD	INVOICE: ----

4. RB SOLUTION INVESTMENT LLC	LOT: 7 & 8	AMOUNT: \$186.57
5. ACCT: 2024-00000493	BLK: 020	LOCATION: 5524 CHEATHAN ST
6. PARCEL: 930-12435-000	ADDN: COLLEGE HEIGHTS ADD	INVOICE: ----

7. RB SOLUTIONS INVESTMENT LLC	LOT: 3 TO 18 INC & BEG NE COR LOT 18 N 5 FT W 86 FT N 5 FT W 301 FT S 10 FT E 387 FT TO BEG...	AMOUNT: \$175.57
8. ACCT: 2024-00000758	BLK: 025	LOCATION: 1501 S BAY
9. PARCEL: 930-29392-000	ADDN: HIGHLAND ADD	INVOICE: ----

10. RCUBE VENTURE GROUP LLC	LOT: 1	AMOUNT: \$182.17
11. ACCT: 2024-00000434	BLK: 53	LOCATION: 1401 S GEORGIA ST
12. PARCEL: 930-26748-000	ADDN: BLK 53, LOT 1	INVOICE: ----

13. REAL ESTATEDADDY LLC	LOT: 7 & 8	AMOUNT: \$269.07
14. ACCT: 2024-00000327	BLK: 084	LOCATION: 5420 W MOSLEY ST
15. PARCEL: 930-12868-000	ADDN: COLLEGE HEIGHTS ADD	INVOICE: ----

16. REED LORNA MCFARLANE	LOT: 58 FT OF W PT LOT 3	AMOUNT: \$179.97
17. ACCT: 2024-00000284	BLK: 004	LOCATION: 2ND LOT W OF 711 E 2ND AVE
18. PARCEL: 930-68534-000	ADDN: WHITE DREW ADD	INVOICE: ----

19. REVEST INC	LOT: 2	AMOUNT: \$924.67
20. ACCT: 2024-00000719	BLK: 004	LOCATION: 2102 W 16TH
21. PARCEL: 930-45273-000	ADDN: MONKS ADD 2 W 1/2 W 16TH	INVOICE: ----

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. REYES ERVIN NOEL ZAPET	LOT: 14	AMOUNT: \$2,698.07
2. ACCT: 2022-00000076	BLK: 98	LOCATION: 5503 HOOVER ST
3. PARCEL: 930-12947-000	ADDN: COLLEGE HEIGH	INVOICE: ----

4. RIVERA ALBERTO RIVERA	LOT: 16	AMOUNT: \$186.57
5. ACCT: 2024-00000494	BLK: 013	LOCATION: 2200 N SPEARS ST
6. PARCEL: 930-12387-000	ADDN: COLLEGE HEIGHTS ADD	INVOICE: -----

7. RM GROUP LLC	LOT: S 44 FT OF LOT 6	AMOUNT: \$140.37
8. ACCT: 2024-00000626	BLK: 005	LOCATION: 705 S COLORADO ST
9. PARCEL: 930-04829-000	ADDN: BARROW ADD	INVOICE: -----

10. ROBINSON SUSIE E & HUSB	LOT: 6	AMOUNT: \$175.57
11. ACCT: 2024-00000499	BLK: 002	LOCATION: 1901 S HICKORY
12. PARCEL: 930-32329-000	ADDN: HUDSON SURV W C & J H RES	INVOICE: ----

13. ROBINSON, STEPHANIE/ ATTN: UPLAND REALTY RESOURCES INC.	LOT: 12	AMOUNT: \$167.87
14. ACCT: 2024-00000657	BLK: 017	LOCATION: N OF 1920 E 7TH
15. PARCEL: 930-11841-000	ADDN: COCKRILL ADD S OF RR	INVOICE: -----

16. ROIS JUAN	LOT: S 16 1/2 FT OF W 1/2 LOT 2 & N 60 FT OF W 1/2 LOT 3	AMOUNT: \$182.17
17. ACCT: 2024-00000320	BLK: 002	LOCATION: 1617 S CHESTNUT
18. PARCEL: 930-23548-000	ADDN: GIBSON ADD	INVOICE: -----

19. RUCKER AROUND	LOT: 3	AMOUNT: \$175.57
20. ACCT: 2024-00000502	BLK: 012	LOCATION: 3005 S CATALPA
21. PARCEL: 930-659-73-000	ADDN: WATERS C PHIL ADD	INVOICE: -----

**CITY OF PINE BLUFF  
CITY COUNCIL RESOLUTION**

<b>1. SCOTT ALSHON</b>	<b>LOT: 1</b>	<b>AMOUNT: \$ 237.17</b>
<b>2. ACCT: 2024-00000803</b>	<b>BLK: 21</b>	<b>LOCATION: 4002 2 SHRT 4TH AVE</b>
<b>3. PARCEL: 930-45548-000</b>	<b>ADDN: MONKS WESTERN #2</b>	<b>INVOICE: ----</b>

<b>4. SIMS PATRICK</b>	<b>LOT: 8</b>	<b>AMOUNT: \$230.57</b>
<b>5. ACCT: 2024-00000214</b>	<b>BLK: 006</b>	<b>LOCATION: 2303 W 13TH</b>
<b>6. PARCEL: 930-53764-000</b>	<b>ADDN: ROGERS PLAT SE SE NE 8-6 S-09 W</b>	<b>INVOICE: ----</b>

<b>7. SIMS PATRICK E JR &amp; WF</b>	<b>LOT: 7 &amp; E 30 FT OF LOT 6</b>	<b>AMOUNT: \$230.57</b>
<b>8. ACCT: 2024-00000215</b>	<b>BLK: 006</b>	<b>LOCATION: 2319 W 13TH</b>
<b>9. PARCEL: 930-53763-000</b>	<b>ADDN: ROGERS PLAT SE SE NE 8-6 S -09 W</b>	<b>INVOICE: ----</b>

<b>10. SINGH SHABROL</b>	<b>LOT: 42</b>	<b>AMOUNT: \$20.57</b>
<b>11. ACCT: 2024-00000558</b>	<b>BLK: ...</b>	<b>LOCATION: 1805 W CIRCLE</b>
<b>12. PARCEL: 930-56370-000</b>	<b>ADDN: SHADY OAKS S/D</b>	<b>INVOICE: ----</b>

<b>13. SMITH ABE</b>	<b>LOT: S 40 FT LOTS 5 &amp; 6</b>	<b>AMOUNT: \$179.84</b>
<b>14. ACCT: 2024-00000412</b>	<b>BLK: 003</b>	<b>LOCATION: 311 N LINDEN ST</b>
<b>15. PARCEL: 930-69931-000</b>	<b>ADDN: WOODRUFF ADD W &amp; S</b>	<b>INVOICE: ----</b>

<b>16. STANLEY WILLIAM &amp; WF</b>	<b>LOT: 1, 2 &amp; E 10 FT LOT 3</b>	<b>AMOUNT: \$186.57</b>
<b>17. ACCT: 2024-00000468</b>	<b>BLK: 003</b>	<b>LOCATION: 6000 COBB ST</b>
<b>18. PARCEL: 930-38168-000</b>	<b>ADDN: LEITNERS ADD #7</b>	<b>INVOICE: ----</b>

<b>19. TALPO SILVIA R</b>	<b>LOT: 53</b>	<b>AMOUNT: \$230.57</b>
<b>20. ACCT: 2024-00000573</b>	<b>BLK: ...</b>	<b>LOCATION: 1811 E CIRCLE</b>
<b>21. PARCEL: 930-56382-000</b>	<b>ADDN: SHADY OAKS S/D</b>	<b>INVOICE: ----</b>

**CITY OF PINE BLUFF**  
**CITY COUNCIL RESOLUTION**

1. TANNEHILL EDWARD J	LOT: 002 OF S 42 ½ FT	AMOUNT: \$152.47
2. ACCT: 2024-00000254	BLK: 008	LOCATION: W OF 1400 W PULLEN
3. PARCEL: 930-62707-000	ADDN: TAYLORS ADD RES BLK 8-9	INVOICE: ----

4. TAYLOR DOYLE E & WF	LOT: 13, 14, 15 & 16	AMOUNT: \$184.37
5. ACCT: 2024-00000814	BLK: 106	LOCATION: S OF 910 N PRYCE ST
6. PARCEL: 930-12998-000	ADDN: COLLEGE HEIGHTS ADD	INVOICE: ----

7. TAYLOR JONATHAN & JANELLE	LOT: 1 & 2	AMOUNT: \$182.17
8. ACCT: 2024-00000430	BLK: 2	LOCATION: 5004 W BARRAQUE ST
9. PARCEL: 930-18459-000	ADDN: EUREKA HEIGHTS #5	INVOICE: ----

10. THE FAIRGROUND FIELD TRUST	LOT: 10 & N 2 FT OF 9	AMOUNT: \$140.37
11. ACCT: 2024-00000633	BLK: 001	LOCATION: N OF 814 NEBRASKA
12. PARCEL: 930-30536-000	ADDN: HOLDERNESS & SENYARD ADD	INVOICE: ----

13. THERESA LIGON	LOT: S 5 FT OF 5 & ALL 6	AMOUNT: \$112
14. ACCT: 2024-00000352-2	BLK: 001	LOCATION: 819 S OHIO ST
15. PARCEL: 930-30432-000	ADDN: HOLDERSNESS & SENYARD ADD	INVOICE: ----

16. VANESSA MCLEMORE	LOT: 5	AMOUNT: \$167.87
17. ACCT: 2024-00000653	BLK: 002	LOCATION: NWC OF 17TH FL
18. PARCEL: 930-22530-000	ADDN: GEISREITERS S/D SE SE 10-6 S-09	INVOICE: ----

19. WALLS ITAYA & DARRELL D	LOT: E 48 FT OF W 98 FT OF LOT W	AMOUNT: \$264.67
20. ACCT: 2024-00000203	BLK: 032	LOCATION: 1412 W 8TH AVE
21. PARCEL: 930-61838-00	ADDN: TANNEHILL & OWENS ADD	INVOICE: ----

**CITY OF PINE BLUFF  
CITY COUNCIL RESOLUTION**

<b>1. WAYNES HAYNES &amp; BRENDA COBBS</b>	<b>LOT: 021</b>	<b>AMOUNT: \$140.37</b>
<b>2. ACCT: 2024-00001005</b>	<b>BLK: 007</b>	<b>LOCATION: 2201 BELMOOR DR</b>
<b>3. PARCEL: 930-06252-000</b>	<b>ADDN: BELMONT ASS SEC 2 RES PT</b>	<b>INVOICE: ----</b>

<b>4. WHITFIELD ERNESTINE ET AL</b>	<b>LOT: 13 &amp; 14</b>	<b>AMOUNT: \$175.57</b>
<b>5. ACCT: 2024-00000765</b>	<b>BLK: 030</b>	<b>LOCATION: 3201 W 16TH AVE</b>
<b>6. PARCEL: 930-29433-000</b>	<b>ADDN: HIGHLAND ADD</b>	<b>INVOICE: ----</b>

<b>7. WILLIAMS MICHAEL JR</b>	<b>LOT: W 60 FT LOT 7</b>	<b>AMOUNT: \$179.97</b>
<b>8. ACCT: 2024-00000337</b>	<b>BLK: 003</b>	<b>LOCATION: 3725 VAUGINE ST</b>
<b>9. PARCEL: 930-24274-000</b>	<b>ADDN: GOODMAN ADD</b>	<b>INVOICE: ----</b>

<b>10. WINSTON CATHERINE L</b>	<b>LOT: 1 &amp; 2</b>	<b>AMOUNT: \$186.57</b>
<b>11. ACCT: 2024-00000465</b>	<b>BLK: 010</b>	<b>LOCATION: 2320 N LANE ST</b>
<b>12. PARCEL: 930-12349-000</b>	<b>ADDN: COLLEGE HEIGHTS ADD</b>	<b>INVOICE: ----</b>

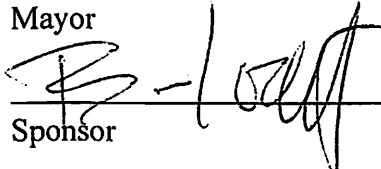
<b>13. WOMACK DARRELL E</b>	<b>LOT: C &amp; D EXC S 60 THEREOF</b>	<b>AMOUNT: \$179.84</b>
<b>14. ACCT: 2024-00000531</b>	<b>BLK: 016</b>	<b>LOCATION: 2502 REED STREET</b>
<b>15. PARCEL: 930-57812-000</b>	<b>ADDN: SMARTS RES TRIMBLE</b>	<b>INVOICE: ----</b>

<b>16. WOODUS RUSSELL</b>	<b>LOT: 1 &amp; 2</b>	<b>AMOUNT: \$182.17</b>
<b>17. ACCT: 2024-00000420</b>	<b>BLK: 1</b>	<b>LOCATION: SWC OF BARRAQUE</b>
<b>18. PARCEL: 930-18448-000</b>	<b>ADDN: EUREKA HEIGHTS #5</b>	<b>INVOICE: ----</b>

CITY OF PINE BLUFF  
CITY COUNCIL RESOLUTION

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Sponsor

\_\_\_\_\_  
Sponsor

\_\_\_\_\_  
Sponsor

Attest:

\_\_\_\_\_  
City Clerk

Approved As To Form:

  
\_\_\_\_\_  
City Attorney

I, JANICE L. ROBERTS, CITY CLERK IN AND FOR THE  
CITY OF PINE BLUFF, ARKANSAS, DO HEREBY CERTIFY  
THAT THE ABOVE AND FOREGOING IS A TRUE COPY OF  
THE ORIGINAL FILED IN THIS OFFICE. WITNESS MY HAND  
AND THE SEAL OF SAID

CITY THIS \_\_\_\_\_ DAY OF \_\_\_\_\_  
20\_\_\_\_\_,

\_\_\_\_\_  
JANICE L. ROBERTS  
CITY CLERK

**CITY COUNCIL OF THE CITY  
OF PINE BLUFF, ARKANSAS**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DESIGNATING AND AUTHORIZING THE MAYOR  
TO EXECUTE CERTAIN DOCUMENTS IN CONNECTION WITH  
FUNDING ADMINISTERED BY THE  
ARKANSAS NATURAL RESOURCES COMMISSION**

**WHEREAS**, the City of Pine Bluff, Arkansas, by and through Liberty Utility Pine Bluff, operates the City's public water system (the "System") in order to provide piped water service for human consumption to the City of Pine Bluff and its inhabitants. In an effort to maintain the quality of its drinking water and to prevent potential contamination, it is essential for the City of Pine Bluff to take proactive steps to secure funding to obtain Lead Service Line Replacement Service, to meet the needs of the City of Pine Bluff; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City of Pine Bluff and its inhabitants to apply for assistance from the Arkansas Natural Resources Commission (the "ANRC"), in order to make certain improvements to the System.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Pine Bluff, Arkansas, by and through and on behalf of Liberty Utility Pine Bluff:

**Section 1.** That the Mayor of the City, as a Signatory Agent or the successor of said Agent, is hereby authorized and directed to make application for assistance administered by the ANRC and to execute, when approved by the City Council, a bond purchase agreement and instruments issued or made pursuant thereto on behalf of the City of Pine Bluff from time to time.

**Section 2.** That the Manager of the System, as a Signatory Agent or the successor of

1 said Agent, is hereby authorized to execute, for and on behalf of the City, all other documents and  
2 certificates required.

3 **PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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6  
7  
8 ATTEST:

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10 \_\_\_\_\_  
11 CITY CLERK

\_\_\_\_\_  
MAYOR

  
SPONSOR

12  
13  
14 APPROVED AS TO FORM:

15  
16  
17   
18 CITY ATTORNEY

\_\_\_\_\_  
SPONSOR

\_\_\_\_\_  
SPONSOR

**WATER/WASTEWATER ADVISORY COMMITTEE**  
**WATER/WASTEWATER PRE-APPLICATION GUIDANCE AND FORM**

All potential water and wastewater applicants requesting state-administered grant or loan funds to finance water/wastewater projects must complete a Water/Wastewater Advisory Committee (WWAC) pre-application form. General procedures for completing the pre-application form are provided below.

**1: Applicant/Owner:** Complete all fields for the owner of the proposed water/wastewater project. Information must include the name and title of the individual representing the Applicant/Owner of the proposed project, address, city, zip code, county, phone number, fax number, and a current email address.

**Engineering Firm (Optional):** This section should be completed if the Applicant/Owner is working with or plans to work with an Engineering Firm on the proposed project. If the Applicant/Owner has an Engineering representative that works with the entity internally, include their information here.

**2:** Select all types that may apply to the proposed project. If “Other” is selected, provide details in the space provided and/or more information may be included in the project description.

**3 - 9:** Complete all fields for the proposed system and/or community. Information for most Arkansas municipalities can be found at <https://local.arkansas.gov> .

**10:** Total Project Cost including all funding sources. The amount should include construction, engineering, contingency, and any other cost associated with the proposed project.

**11:** Select the Agency or Agencies the Applicant/Owner would like to request funding from and the amount from each. If “Other Funding Source” is selected, please provide information in the project description about this source of funding. If the Applicant/Owner does not know from which agencies funding will be requested, do not check any of the agencies and leave the amount fields blank.

**12:** A brief description of the proposed project and work to be implemented. Include additional information from number 2 that will better explain the type of proposed project should be added. Additional pages of description information may be attached if necessary.

**13:** Include the proposed project’s location and if applicable, the proposed project’s new service area. Maps can be submitted as an attachment if necessary.

**14:** Include a brief description of the project and the need for it and include any recent inspection information and/or enforcement actions.

**15:** Complete the fields for the estimated project schedule (time frame) for the proposed project from funding application to construction completion. Please provide additional information as needed in the space provided.

**16:** Authorized signature of the Applicant/Owner Representative listed in Section 1 and the name and title of the application preparer’s signature and date.

**Submit to:** [ANRC.WWAC@agriculture.arkansas.gov](mailto:ANRC.WWAC@agriculture.arkansas.gov).

WATER / WASTEWATER ADVISORY COMMITTEE PRE-APPLICATION FORM	
<b>1. Applicant / Owner:</b> CITY OF PINE BLUFF	<b>Optional:</b>
<b>Representative &amp; Title:</b> SHIRLEY WASHINGTON, MAYOR	<b>Engineering Firm:</b> EJES, INC.
<b>Address:</b> 201 E. 8TH AVENUE	<b>Project Engineer:</b> EDWIN JONES, SR., P.E.
<b>City &amp; ZIP Code:</b> PINE BLUFF, ARKANSAS 71601	<b>Address:</b> 12801 N. Central Expressway, Suite 700
<b>County:</b> Jefferson <input type="checkbox"/>	<b>City &amp; ZIP Code:</b> Dallas, TX, 75243
<b>Phone:</b> (870) 730-2000	<b>Phone:</b> (214) 343-1210
<b>Fax:</b> (870) 730-2174	<b>Fax:</b> (214) 343-3885
<b>E-Mail Address:</b> mayor@cityofpinebluff-ar.gov	<b>E-Mail Address:</b> ejones@ejesinc.com
<b>2. Application Type: (Mark all that apply):</b>	
<input type="checkbox"/> Wastewater LMI Service Hookups	<b>3. Number of Existing Customers:</b>
<input type="checkbox"/> New Wastewater Collection System or Extension	<b>4. Number of New Customers:</b> 0 (Proposed Project)
<input type="checkbox"/> Rehab Existing Wastewater Collection System	<b>5. Population of City/Town or Rural Area:</b> 41,253
<input type="checkbox"/> New Wastewater Treatment Plant	<b>6. Population Change since last Census:</b> 1,009
<input type="checkbox"/> Rehab Existing Wastewater Treatment Plant	<b>7. Median Household Income:</b> \$ 36,940 (Existing Service Area)
<input type="checkbox"/> Wastewater Planning and Development Only Funding	<b>8. Median Household Income:</b> \$ 0 (New Service Area, if applicable)
<input type="checkbox"/> Wastewater Emerging Contaminants	<b>9. Arkansas Senate District:</b> 25,27
<input type="checkbox"/> Water LMI Service Hookups	<b>Arkansas House District:</b> 10,15,16,17
<input type="checkbox"/> New or Rehab Water Supply	<b>U.S. Congressional District:</b> 4
<input type="checkbox"/> New Water Treatment Plant	
<input type="checkbox"/> Rehab Existing Water Treatment Plant	
<input type="checkbox"/> New Water Distribution System or Extension	
<input type="checkbox"/> Rehab Existing Water Distribution System	
<input type="checkbox"/> New Water Storage Tank	
<input type="checkbox"/> Rehab Water Storage Tank	
<input type="checkbox"/> Water Meter Replacement/Upgrade	
<input type="checkbox"/> Water Planning and Development Only Funding	
<input checked="" type="checkbox"/> Water Lead Service Line Inventory or Replacement	
<input type="checkbox"/> Other	
<b>10. Anticipated Proposed Total Project Funding Amount (Total Funding including Construction, Engineering, Contingency, Etc.)</b>	\$
<b>11. Indicate the Agencies which you intend to request funding and how much from each: (leave blank if unknown)</b>	
<input type="checkbox"/> ANRC Funding:	\$
<input type="checkbox"/> ANRC Funding – Infrastructure (IIJA/BIL):	\$
<input checked="" type="checkbox"/> ANRC Funding – Infrastructure Lead Service Line (IIJA/BIL):	\$
<input type="checkbox"/> ANRC Funding – Emerging Contaminates (IIJA/BIL):	\$
<input type="checkbox"/> Arkansas Economic Development Commission Community Development Block Grant (CDBG) Program	\$
<input type="checkbox"/> Communities Unlimited:	\$
<input type="checkbox"/> USDA, Rural Development:	\$
<input type="checkbox"/> Other Funding Source:	\$

12. Brief Description of Proposed Project (Attach Additional Pages, as necessary):  
SEE ATTACHMENT "A".

13. Proposed Project Location and Proposed New Service Area, if applicable (Attached map):  
CITY OF PINE BLUFF, COUNTY OF JEFFERSON

14. Brief Description of the Project –Need for the Project - Including the Status of Recent Inspections and/or Enforcement Actions:  
SEE ATTACHMENT "A".

15. Proposed Schedule for the Project:

Funding Application:

Submission of Plans and Specifications:

Construction Start:

Construction Completion:

Additional information:

There will be no construction associated with this Grant Application.

16. I, the undersigned representative of the applicant or grant recipient, certify that the information contained herein, and any attached statements, exhibits and reports are true, correct, and complete to the best of my knowledge and belief. I also understand and acknowledge that the WWAC may request additional information including a full Preliminary Engineering Report.

Applicant's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Application Preparer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Preparer's Name, Title and contact information:  
EJES, INC.

Submit to: [ANRC.WWAC@agriculture.arkansas.gov](mailto:ANRC.WWAC@agriculture.arkansas.gov)



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## Attachment A

### Lead Service Line Inventory Scope of Work (SOW)

This Scope of Work is incorporated in the agreement between EJES INC., and **The City of Pine Bluff, Arkansas**.

**Deliverables:** The "Works," as defined in the Agreement, comprise the deliverables stated in this SOW for each phase.

**Goal:** Define and execute a plan to comply with the revised Lead and Copper Rule, including developing an inventory, categorized by customer address, for **The City of Pine Bluff** with fully known SL material information. Available in Subconsultant 120Water Platform and ArcGIS-compatible format (via 120Water-Esri Connector), provide Service Line Inventory (SLI) Verification, and water quality lead and copper sampling services.

#### **Inventory Development Methodology:**

There are 7 separate phases to developing a full Lead Service Line Inventory (LSLI). They are:

- 1) Program Start and Customer Alignment
- 2) Data Investigation and Submission
- 3) Data Analysis
- 4) Preliminary Findings and Software Alignment
- 5) Software Import and Training
- 6) LSLI Verification Strategy
- 7) LSLI Verifications

Further information on each of these phases can be found below.

**Phase 1: Program Start and Customer Alignment** | The purpose of this program stage is for the EJES Team and The City of Pine Bluff teams to initiate the Service Line Inventory (SLI) program and align on program expectations:

- **Customer Kick-Off Meeting:** the EJES Team will host an introductory meeting to establish the cross-functional Program Team and confirm roles and responsibilities. The session will also establish the program approach including success metrics and project timelines, and the cadence of program reviews, client updates, and any additional The City of Pine Bluff goals and expectations.
- **Deliverable(s):** Document containing metrics, timelines, and roles and responsibilities.

**Phase 2: Data Investigation and Submission** | The purpose of this program stage is for the EJES INC. Team to identify, review, document, and collaboratively understand the existing data source(s) and systems.

- **Data Investigation Call with EJES Team:** The EJES Team will schedule a guided review meeting with The City of Pine Bluff to identify sources of data the EJES Team can use to build out a preliminary lead service line inventory. Common data sources include:
  - GIS records
  - Billing system records
  - Work order system record
  - Paper reports, tap cards, as-builts, etc.
  - Recent capital projects

- **Data Request:** After the Data Investigation Call, the EJES Team will submit a formal data request to The City of Pine Bluff. The data request will outline the specific sources of data the EJES Team will need to analyze in order to identify all service locations, identify or rule-out sources of lead, and prioritize and strategize for lead service line inventory and replacement efforts.
- **Data Submission:** EJES will review all submitted data sources. Once all data is submitted, the EJES Team will determine the best analysis approach to bring the data together into a single data set that reflects all service line locations and associated attributes.
  - **ESRI Partnership Solution:** If The City of Pine Bluff will have the ability to visualize data in ArcGIS Online (AGOL), EJES and Subconsultant 120water will set up The City of Pine Bluff specific AGOL environment for data submission. Our team will update the AGOL environment with preliminary inventory findings and continued inventory updates from the Subconsultant 120water platform, as The City of Pine Bluff progresses through their lead service line inventory program.
- **Deliverable(s):** Data requests, data analysis plan options

**Phase 3: Data Analysis |** The purpose of this program stage is to combine all submitted data to develop a preliminary, location-based lead service line inventory that includes EPA complaint service line material categorizations for all identified service lines. The aim is to use existing client data to identify locations and use the data to rule out potential sources of lead.

- **Request** will be made to Arkansas Department of Health for approval prior to using predictive modeling to classify non-field verified locations.
- **Initiate Analysis:** Our team will conduct a thorough review of the submitted data, to ensure all data fields are understood and data integrity is maintained.
- **Build Records-Based Inventory:** Our team will clean and combine all appropriate data sources into a single service line inventory dataset. The final dataset in this stage will include service line locations and material type categorizations for each identified service line in the distribution network, as well as all associated location and service line attributes.
- **Note:** Should The City of Pine Bluff have records of Lead Service Lines (LSLs) within the system, The City of Pine Bluff may then choose to use a data science driven selection approach to identify a statistically-driven selection of locations (less than 400 service connections) for physical field verification (not included in scope). Our team will use the verification results as the basis for lead service line probability predictions. This approach may require additional investment from EJES's field services partner to execute potholing/hydrovacating/home inspections.
- **Deliverable(s):** Dataset containing the information described above in this phase.

**Phase 4: Preliminary Findings and Software Alignment |** The purpose of this program stage is to deliver the results of the preliminary inventory and gather any additional feedback from the client to support inventory development—both in terms of reviewing the inventory itself and ensuring our team's platform sets the client up for success in long-term inventory management.

- **Preliminary Findings Session:** Our team will meet with The City of Pine Bluff to deliver the preliminary inventory findings. The session will cover a discussion of service line locations, material type associations, and the number of service lines.
  - **Data Verification:** Using the findings, our team will work with The City of Pine Bluff to determine if additional data is required to inform the inventory.
  - The EJES Team will submit the initial service line inventory using the ADH MS Excel LSLI Template to ADH.

- Software Alignment: During the session, EJES and subconsultant 120water will propose the methodology for customizing the 120water platform to meet The City of Pine Bluff needs (e.g., customization data fields, location and service line identifiers, prioritization set-up, etc.).
- Additional Data Incorporation: If The City of Pine Bluff submits additional data to be incorporated into the lead service line inventory, our team will process the data and integrate the new information into the preliminary inventory.
- Deliverable(s): Report of preliminary inventory findings, configuration documentation

**Phase 5: Software Import and Training** | The purpose of this program stage is to introduce The City of Pine Bluff to their data in the software, and train The City of Pine Bluff team on how best to use the software for continued inventory management.

- Software Configuration: Setup and configure 120water platform software account and setup user(s) account(s)
- Inventory Software Import: Import the prepared data (and/or) use client's existing records into the 120water software.
  - Note: If The City of Pine Bluff does elect to use the Lead Service Line Probability Finder (predictive model), our team will run the model to assess service lines that have the highest probability of containing lead. The preliminary inventory will need to contain sufficient data on SL locations in order to run the model. If the preliminary inventory does not contain the necessary data, our team will determine the best path to getting enough observations with The City of The City of Pine Bluff.
- Software Training: The Subconsultant 120water team will train The City of Pine Bluff user(s) on the 120water software platform using The City of Pine Bluff's data. During this session, our team and the client will discuss current data systems and processes and provide guidance on using subconsultant 120water platform for long-term LSL management
- AGOL Training: the subconsultant 120water team will also train The City of Pine Bluff users on the use of The City of Pine Bluff specific 120Water-AGOL environments.
- Deliverable (s): Supporting documentation from training sessions

**Phase 6: Lead Service Line Inventory Verification Strategy** | The purpose of this program stage is to strategize with The City of Pine Bluff on how best to proceed with verifying the material types of service lines that are categorized as Unknown in the lead service line inventory.

- Establish the Prioritization Team: Our team will meet with the client to determine the key decision-maker who will own the prioritization and scheduling
- Hold Prioritization and Verification Workshop: Our team and the Prioritization Team will work through inventory findings, prioritization metrics, geographic considerations, neighborhood information, and other details to define the method for organizing ongoing inventory efforts. In addition, both teams will discuss and strategize verification methods that are best suited to support inventory efforts. Additional our team offerings include:
  - Customer LSLI Postcard or Letter Survey Campaigns
  - Customer LSLI Postcard Survey Campaigns
  - Physical Field Validation Checks
  - Sampling (ADH approval is required)
- Initiate and Continue Inventory Efforts: The City of Pine Bluff will continue leveraging



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subconsultant 120water software to keep the LSLI updated.

- Continuous Inventory Review: Review the LSLI for compliance throughout the inventory process to ensure the lead service line inventory meets state and federal requirements
- Deliverable(s): Validation plan document

**Phase 7: Lead Service Line Inventory Verification** | The purpose of this program stage is to execute on the strategies decided upon during the Verification Strategy phase. The City of Pine Bluff team will use EJES team to execute the chosen Verification Strategies or perform those methods internally. In either case the subconsultant 120water Platform will serve as the database of record for all Service Line material updates, and the Platform will deliver that data back to The City of Pine Bluff's GIS via the 120Water-Esri Connector. The data from the 120Water Platform will be extracted and inputted into the ADH MS Excel LSLI Template before submittal to meet the October 16<sup>th</sup> 2024 deadline.

- Deliverable(s): data produced by the platform.