

MAYOR
George B McGill

**ACTING CITY
ADMINISTRATOR**
Jeff Dingman

CITY CLERK
Sherri Gard

BOARD OF DIRECTORS
Ward 1 - Jarred Rego
Ward 2 - Andre' Good
Ward 3 - Lee Kemp
Ward 4 - George Catsavis
At-Large Position 5 - Christina Catsavis
At-Large Position 6 - Kevin Settle
At-Large Position 7 - Neal Martin

AGENDA

Fort Smith Board of Directors REGULAR MEETING April 21, 2026 ~ 6:00 p.m. Blue Lion 101 North 2nd Street Fort Smith, Arkansas

**THIS MEETING IS BEING TELECAST LIVE ON THE
CITY OF FORT SMITH GOVERNMENT ACCESS CHANNEL (COX CHANNEL 214)
AND ONLINE AT THE FOLLOWING LINK:
www.fortsmithar.gov/watch**

INVOCATION & PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENTATION BY MEMBERS OF THE BOARD OF DIRECTORS OF ANY ITEMS OF BUSINESS NOT ALREADY ON THE AGENDA FOR THIS MEETING

APPROVE MINUTES OF THE APRIL 7, 2026 REGULAR MEETING

PRESENTATION

- Fort Smith's General Darby Challenge

ITEMS OF BUSINESS

1. Ordinance repealing and replacing Section 2-44(b) of the Fort Smith Municipal Code ~ *Kemp/G.Catsavis placed on agenda at the April 14, 2026 study session ~ (City Administrator)*

2. Resolution authorizing the Mayor to execute Amendment No. 1 with Halff Associates, Inc. to provide professional engineering services for the ACME Brick Stormwater Mitigation Ponds, Project No. 25-06-A (\$464,860.00 / Budgeted / Engineering - 1105 Sales Tax Program & 2025 Sales & Use Tax Bonds for Consent Decree Sewer Portion) ~ TABLED at the April 7, 2026 regular meeting pending study session discussion; Kemp/Rego placed on agenda at the April 14, 2026 study session ~ (Engineering) ♦ ●
3. Resolution authorizing partial payment to Krapff-Reynolds Construction Company for construction of the 2017 SSA Remedial Measures, Sub-Basin MC06, Project 19-15-C1 (\$1,200,052.26 / Budgeted / Engineering-Utilities - 2025 Sales and Use Tax Bonds) (Engineering) ♦ ●
4. Resolution authorizing the City Administrator to accept an offer made by property owners for acquisition of property in connection with the 2017 SSA Remedial Measures, Sub-Basin MC06, Project No. 19-15-C1 (\$235.00 / Budgeted / Engineering-Utilities - 2025 Sales and Use Tax Bonds) (Engineering) ♦ ●
5. Resolution amending Resolution R-158-25 regarding the 2017 SSA Remedial Measures, Sub-Basin MC06, Project No. 19-15-C1 (Engineering) ♦ ●
6. Resolution amending Resolution No. R-157-25 regarding the 2017 SSA Remedial Measures, Sub-Basin FL02, Project No. 19-19-C1 (Engineering) ♦ ●
7. Consent Agenda
 - 7A. Resolution designating a portion of Midland Boulevard in honor of the Rainbow Girls Auxiliary as Rainbow Girls Boulevard (City Administrator)
 - 7B. Resolution authorizing partial payment to Forsgren, Incorporated for construction of the Highway 45 Utility Relocation, Project No.19-12-C1 (\$912,484.18 / Budgeted / Engineering-Utilities - 2018 Revenue Bonds) (Engineering)
 - 7C. Resolution authorizing the purchase of a large heavy duty transit bus from Gillig, LLC (\$783,611.00 / Budgeted / Transit - 01016550-53110 Capital Outlay Vehicles) (Transit) ♦
 - 7D. Resolution authorizing the execution of a memorandum of understanding between the City of Fort Smith, Arkansas, and Sebastian County, Arkansas, regarding the 2025 Edward Byrne Memorial Justice Assistance Grant (JAG) Program (Police)

OFFICIALS FORUM - presentation of information requiring no official action

- Mayor
- Directors
- City Administrator

EXECUTIVE SESSION

Appointments:

- Housing Assistance Board (1)
- Planning Commission (3)
- Property Owners Appeal Board (1)

ADJOURN

MEMORANDUM

TO: Honorable Mayor and Members of the Board of Directors
FROM: Jeff Dingman, Acting City Administrator
DATE: April 16, 2026
SUBJECT: Fort Smith's General Darby Challenge presentation

SUMMARY

The Fort Smith Museum of History is hosting its 2026 Darby Days and the 2026 Fort Smith General Darby Challenge the weekend of April 25 & 26, 2026. The events honor Fort Smith native General William O. Darby, who gave his life on April 30, 1945 in Nago-Torbole, Italy and are part of an international twin-city event held annually in Fort Smith the same weekend as Italy's "Col. Darby 40-Mile Ranger Challenge" event. The FSMH's Executive Director Caroline Speir and event coordinator Mrs. Darlin Knightlinger have asked to make a short presentation to the Board on the weekend's events at the April 21 regular meeting.

FORT SMITH, AR • APRIL 26, 2026



FORT SMITH GENERAL DARBY CHALLENGE

FORT SMITH MUSEUM OF HISTORY | City of Fort Smith ARKANSAS

CISTERNA, ITALY | NAGO-TORBOLLE, ITALY

RUCK-RUN-WALK
5K-10K-13.1 Half

RUNSIGNUP.COM

Registration: runsignup.com
fortsmithmuseum.org or darbyhouse.org

2026 Media Sponsor
Proudly supporting the FS6DC

AMERICA 250 ARKANSAS



MEMORANDUM

TO: Honorable Mayor and Members of the Board of Directors
FROM: Jeff Dingman, Acting City Administrator
DATE: April 13, 2026
SUBJECT: Amendment to Citizens Forum, incorporating Public Comment period into regular meeting agendas

SUMMARY

At the April 14 study session the Board discussed potential amendments related to public comments during Citizen's Forum. After discussion of various suggestions, the Board directed that an ordinance be placed on the April 21 regular meeting agenda for consideration of restoring a citizen comment period to the beginning of every regular Board of Directors business meeting and affording citizens three minutes to speak on any topic they wish that is related to city business or operations.

As such, attached is a proposed ordinance that repeals and replaces the language in Section 2-44(b) of the Municipal Code with language that provides for citizens' comments related to city business or operations prior to consideration of business items at each regular meeting. Further, the ordinance provides that citizens will have up to three minutes each for their comments during this period. The ordinance contains an emergency clause and will go into effect immediately upon adoption.

Please contact me with questions related to this agenda item.

ATTACHMENTS

1. [Ordinance Citizens Forum.pdf](#)

**AN ORDINANCE REPEALING AND REPLACING SECTION 2-44(b)
OF THE FORT SMITH MUNICIPAL CODE**

BE IT ORDAINED AND ENACTED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, that:

Section 1: Section 2-44(b) of the Fort Smith Municipal Code is hereby repealed in its entirety and replaced with the following language:

Prior to consideration of business items at each regular meeting, there shall be an item on the agenda which shall permit citizens to address the board of directors on any topic of their choosing related to city business or operations. Each citizen shall have up to three (3) minutes to present his or her matters, which matters shall be limited to those involving city government. If a matter presented by a citizen requires consideration of possible action by the board of directors or the city administrator, the matter shall be handled in accordance with subsection 2-44(a).

Section 2: Emergency Clause. In order to provide for an efficient process for public input at regular meetings of the Board of Directors, the Board of Directors determines that there is an immediate need for the effectiveness of the provisions of this Ordinance; therefore, an emergency is declared to exist and this Ordinance shall be in full force and effect as of the date of its passage.

PASSED AND APPROVED THIS _____ DAY OF _____, 2026.

ATTEST:

APPROVED:

City Clerk

Mayor

Approved as to form:





MEMORANDUM



TO: Jeff Dingman, Acting City Administrator
CC: Maggie Rice, Deputy City Administrator
FROM: Todd Mlttge, Director of Engineering
DATE: April 1, 2026
SUBJECT: Amendment No. 1 with Halff Associates, Inc. for the ACME Brick Stormwater Mitigation Ponds, Project No. 25-06-A

SUMMARY

On January 21st, 2025, the Board of Directors authorized the Mayor to execute an agreement with Halff Associates, Inc. for the ACME Brick Stormwater Mitigation Ponds (R-18-25). The ACME Brick Stormwater Mitigation Ponds project is designed to lessen flooding along the May Branch drainage basin. The preliminary May Branch Detention Analysis indicates installation of these ponds will allow the downstream May Branch storm pipe network to convey the 25-year storm. The existing storm pipe network is currently unable to convey the 10-year storm. The item was tabled at the April 7, 2026 regular meeting and added to the April 14, 2026 Study Session for additional review. After review, the item was added to the April 21, 2026 Regular Meeting.

Originally, the project was intended to include construction of two regional detention ponds, one on the east and one on the west side of Old Greenwood Road at the former ACME Brick site. After receiving soil testing results, it was determined the pond on the west side of Old Greenwood Road (Quarry Pond) would require extensive rock excavation. In an effort to reduce construction costs, a third detention pond (West Pond) is being proposed further west of the Quarry Pond which would mitigate the need to excavate a deeper Quarry Pond. In addition to the proposed third pond, this amendment will provide funding to design an optional “wet” Quarry Pond. The intent of the construction phase would be to bid a “dry” and a “wet” pond alternative at the same time so that a true construction cost difference could be determined. This would allow the City to determine the best pond option based on actual cost. This amendment also incorporates additional Consent Decree related sewer work proposed to increase the capacity of on-site and upstream sanitary sewers in coordination with other downstream sewer work.

The cost for the engineering services is set at a not to exceed fee as noted on the resolution and payment will be based on hourly rates for actual hours worked on the project. Funds are available in the Sales Tax Program (1105) for the drainage and stormwater pond work and funding for the Consent Decree related sanitary sewer work is available from the 2025 Sales and Use Tax Bonds. Costs for Consent Decree work will be clearly identified from all other work.

This project aligns with the goals of the comprehensive plan policies FLU-1.4 (Ensure adequate, well-maintained infrastructure, public safety, and public facilities for all development and prevent development ahead of infrastructure and service provision), TI-4.1 (Continue to ensure that customers within Fort Smith have access to reliable water, sewer, drainage, solid waste services by reducing or eliminating deficiencies and gaps in infrastructure systems), TI-4.2 (Ensure that utility and infrastructure systems can meet the city's long-term needs) and NCR-2.6 (Reduce stormwater runoff and flooding).

The attached Resolution authorizes the Mayor to execute Amendment No.1 to the engineering services agreement for the design services with Halff Associates, Inc..

Please contact me should you or members of the Board have any questions or desire additional information.

ATTACHMENTS

1. [Item_2683_Resolution_-_Amendment_1_Halff_Associates_ACME \(1\).pdf](#)
2. [Item 2683 25-06-A Contract Amendment 1 4-1-2026.pdf](#)
3. [4-21-26 Item ID 2683 Attachment Cost Allocation.pdf](#)
4. [Item ID 2683 Study Session Presentation on 4-14-2026.pdf](#)

FISCAL IMPACT: \$464,860.00

BUDGET INFORMATION: Budgeted / Engineering - 1105 Sales Tax Program & 2025 Sales & Use Tax Bonds for Consent Decree Sewer Portion

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NUMBER ONE WITH HALFF ASSOCIATES, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE ACME BRICK STORMWATER MITIGATION PONDS, PROJECT NO. 25-06-A

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, that:

SECTION 1: Amendment Number One to the Agreement with Halff Associates, Inc. for Engineering Services for the ACME Brick Stormwater Mitigation Ponds, Project No. 25-06-A, is hereby approved adding \$464,860.00 to the contract amount resulting in a total contract amount of \$931,190.00.

SECTION 2: The Mayor, his signature being approved by the City Clerk, is hereby authorized to execute Amendment Number One to the Agreement for professional engineering services in the amount of \$464,860.00 for performance of said services.

This Resolution adopted this _____ day of April 2026.

APPROVED:

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:



npr



April 1st, 2026

Via email to bmarts@fortsmithar.gov

Mr. Ben Marts, P.E., Engineering Director
City of Fort Smith Engineering Dept.
P.O. Box 1908
Fort Smith, Arkansas 72901

**RE: 2025 CIP – ACME Brick Stormwater Mitigation Ponds
Contract Amendment #1
(Halff #54650.002)**

Dear Ben,

Please find attached amendment to an agreement for professional services for the above referenced project for your review and approval. The attached items include the City of Fort Smith's Agreement for Professional Services (APS) with associated Exhibits A through C incorporated.

Please call anytime if you have any questions or would like to discuss in more detail. Thank you very much for considering Halff for this work, and we look forward to working with you!

Sincerely,

A handwritten signature in blue ink, appearing to read "Allen Deaver", written over a horizontal line.

Allen Deaver, P.E.
Public Works Team Leader

Attachment: Amendment No. 1 To An Agreement for Professional Services
Amended Scope of Services – Exhibit A
Schedule of Hourly Billing Rates & Estimated Fee – Exhibit B
Approximate Limits of Offsite Sewer Work – Exhibit C

**AMENDMENT NUMBER ONE
TO THE
AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN
CITY OF FORT SMITH, ARKANSAS
AND
HALFF ASSOCIATES, INC.**

In accordance with the **AGREEMENT** for **PROFESSIONAL SERVICES** dated January 23rd, 2025, (hereinafter called **AGREEMENT**) between the City of Fort Smith, Arkansas (hereinafter called **OWNER**) and **Halff Associates, Inc.** (hereinafter called **ENGINEER**) in connection with the **2025 CIP ACME Brick Stormwater Mitigation Ponds, Project 25-06-A** (hereinafter called **PROJECT**) OWNER hereby authorizes ENGINEER to proceed with the following services:

SECTION 1 – SCOPE

The City of Fort Smith has acquired the former ACME Brick Property located along Old Greenwood Road with the intent to construct stormwater mitigation ponds on the property. Halff is currently under contract to perform design services for the project and has produced through survey services, 60% design documents and associated stormwater modeling. Since the execution of the project, the scope has grown to include an additional pond (for a total of 3 ponds), extensive onsite and offsite utility relocation, the inclusion of additional design for a wet pond scenario, as well as modifications to current drainage routing along Old Greenwood. The scope increase also requires further geotechnical engineering exploration.

Detailed services are included in the attached **Exhibit A, Amended Scope of Services**.

All contract language from the original contract (25-06-A) document is applicable and shall remain unchanged unless otherwise noted herein.

SECTION 2 – COMPENSATION

OWNER shall compensate ENGINEER for providing the services set forth herein in accordance with the terms of the AGREEMENT. Total compensation shall be increased with this Amendment by **Four Hundred Sixty Four Thousand Eight Hundred and Sixty Dollars (\$464,860.00)**. The total compensation from the original AGREEMENT plus Amendment Number One and Amendment Number Two described herein shall not exceed **Nine Hundred Thirty One Thousand One Hundred and Ninety Dollars (\$931,190.00)** without written approval of OWNER.

It is acknowledged that ENGINEER may choose to update their Hourly Rates on an annual basis. ENGINEER proposes an update of the Hourly Rates in attached **Exhibit B, "Amended Engineer's Hourly Rates"**. Additionally, the Consultant charges are broken out in attached **"Summary of Proposed Engineering Fees"** also in Appendix B. The total payment in **SECTION 2 - COMPENSATION** shall not be exceeded without written approval of the Owner.

SECTION 3 - EXECUTION

This Amendment may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. The facsimile, email or other electronically delivered signatures of the parties shall be deemed to constitute original signatures, and facsimile or electronic copies hereof shall be deemed to constitute duplicate originals. Signatures delivered by facsimile, email or other electronic means shall bind the signatory notwithstanding any subsequent failure or refusal to deliver an original signature signed in ink.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in three (3) counter parts, each of which shall be deemed an original, in the year and day first above mentioned.

(SEAL)

ATTEST:

City of Fort Smith, Arkansas
(Owner)

(City Clerk), Sherri Gard

By: _____
George McGill, Mayor

Date Signed: _____

(Engineer – Halff Associates, Inc.)

By: Travis L. Brisendine

Travis Brisendine, PE
(Printed Name)

5704 Euper Lane, Suite 200
(Mailing Address)

Fort Smith AR 72903
(City) (State) (Zip)

Engineer License or Certificate No. 10420

State of: Arkansas

NOTE: If Engineer is a corporation, Corporation Secretary should attest.

END OF AUTHORIZATION

EXHIBIT “A”

2025 CAPITAL IMPROVEMENTS PROGRAM ACME BRICK STORMWATER MITIGATION PONDS (PROJECT NO. 25-06-A) Contract Amendment No. 1

Amended Scope of Services

The following items have been added to the scope of this project:

1. Geotechnical Investigations. As part of the construction of the detention ponds, a large quantity of excess material (spoil) will be generated. Particularly on the east property. The City would like to determine if any of the spoils from the construction of the detention ponds can be used for construction of other facilities on the property (Berms, access roads, etc.). In order to determine this answer, further investigations must be performed. In order to comply with the Consent Decree Requirements, on-site and upstream sewers are being replaced and resized to increase capacity. This work includes capacity increases, realignment to help facilitate other work, and abandonment of existing lines. This new work is expected to include realignment and increase capacity of approximately 3,300 feet of 24-inch sanitary sewer line that generally runs parallel to Old Greenwood Road from South S Street to Country Club Avenue. Approximately 500 feet of 12-inch Sanitary Sewer will be realigned to Country Club Avenue between 34th Street and Old Greenwood Road. This work is in addition to the work previously detailed in the original Agreement. Halff will contract with reputable geotechnical engineering company to assist. Also, the City has requested that due diligence be performed regarding the possibility of running a shale mining operation on the property. Initial investigations indicate that there could be a sizable quantity of usable shale that could be mined, processed, and sold. Halff will contract with the same geotechnical engineering company to assist in investigations to determine feasibility of the City operating a shale mine on the property.
 - a. Two separate reports will be created. One that addresses the use of excess spoil material in use for the berms and embankment on site, and one that explores the opportunity for a shale mine.
 - b. Billing for this work will be under the current Reimbursables phase, with no markup applied.
2. Offsite Sewer Improvements. During the preliminary design phase of the ponds, sewer improvements (both on and off-site) were identified by the Fort Smith Utility Department as necessary for the project to proceed. The existing line on the eastern ACME property

is 18 inch, and conflicts with the detention pond proposed. In order to comply with the Consent Decree Requirements, on site and upstream sewers are being replaced and resized to increase capacity. This work includes capacity increases, realignment to help facilitate other work, and abandonment of existing lines. This new work is expected to include realignment and increase capacity of approximately 3,300 feet of 24 inch sanitary sewer line that generally runs parallel to Old Greenwood Road from South S Street to Country Club Avenue. Approximately 500 feet of 12 inch Sanitary Sewer will be realigned parallel to Country Club Avenue between 34th Street and Ol Greenwood Road. This work is in addition to the work previously detailed in the original Agreement. Attached as Exhibit “C” is the “Approximate Limits of Offsite Sewer Work”.

Services shall include design and plan creation of on-site and off-site sewer relocation/upsizing. Existing sewer lines on the east property needing to be relocated due to the installation of the detention pond, must also be upsized as part of the project. Although minor relocation of sewer infrastructure was accounted for in the original contract, upsizing on-site and off-site were not. Deliverables from Halff to include:

- a. Topographic and Boundary Survey of approximately 1,800 feet of sewer line.
 - b. Study and evaluation of 3 different routing options with a recommendation of which option to pursue.
 - c. Construction plan documents to support the relocation and upsizing of the 18” existing line into a 24”.
 - d. If requested, prepare separate bidding documents for the sewer line work. In order to prepare to bid the sewer work separately from the detention pond work.
 - e. A separate Phase, “Offsite Sewer Improvements” will be added to the contract to track this item of work.
 - f. Plans and specifications that detail the abandonment of the sewer on the east side of the ACME property.
3. Utility Excavation. During design, the City requested services to expose an 18” water transmission line that could possibly conflict with the proposed drainage routing. Halff will contract with a Badger Daylighting Corporation to expose the line and gather elevational data.
- a. Scope shall include four (4) locations to expose utilities and gather elevational data.
 - b. Billing for this work will be under the current Reimbursables phase, with no markup applied.

4. West Pond Design. During conceptual design, after collecting all survey, geotechnical, and environmental information and reports, certain physical constraints that impede the plans for the original plan of two ponds were identified. The first being the existing grades on the west property would require a lowering of the “quarry” in order to route the offsite drainage from the south side of Country Club Road into the proposed pond location. After receiving the geotechnical report, it was clear that if the quarry needed to be lowered, it would require extreme amounts of rock excavation. Additionally, to do the on site reroute, it would involve the disturbance of the environmental wetland streamline identified during the environmental investigation. All of which would drive the cost of the project beyond what was expected. Therefore, an alternative solution was devised and pursued at the direction of the Engineering Department. The addition of a third pond on the western side of the west property, directly on top of the main streamline, would be constructed and “dam” the valley during storm events to slow down that offsite flow instead of routing it into the quarry. As part of the solution, some of the basin currently running through the east basin would be rerouted into the quarry on the west property. Which will negate the need for extreme excavation (rock excavation) both in the west quarry and on the eastern property.

Although the new direction will ultimately be a cost savings for the project, the addition of a third detention pond and the drainage reroute across Old Greenwood Road will require additional design services and plan production that was not originally accounted for.

Deliverables from Halff to include:

- a. Grading/Drainage plans, sewer plan and profile for the relocation of necessary sewer lines, erosion control plans, access road design, and outlet structure design.
 - b. Plans and specifications for the berm section. Including a typical section of the berm.
 - c. Additional effort for this task will be added to the existing “Design Phase” of the existing contract.
5. Center Pond Conversion to Wet Pond. Throughout the design process to date, the City has instructed Halff to pursue a dry detention pond design for all ponds on the property. Due primarily to upfront cost constraints. Halff has closely coordinated with RDG to help with the master planning effort of the park on the west property. After presenting the conceptual master plans to the Board of Directors, the City has requested Halff to provide design services for a Wet Pond option for the center pond (in the quarry) that would be used as an amenity to the park as well as function for stormwater mitigation purposes. It is understood the desire is to be able to bid both options (wet & dry) to see cost comparisons for the options for the City to decide on which option to pursue. It is assumed that RDG will provide guidance on the proposed footprint and depth of the wet pond design as it pertains to their park master planning efforts. Halff will design a wet

pond scenario for the central pond (in the quarry) to include as an Add/Deductive Alternative to the project. Deliverables from Halff to include:

- a. Design services to determine the wet pond layout and ensure that stormwater management goals for the property are still maintained.
 - b. Construction documents to support the construction of the wet pond. As well as opinions of probable construction costs of this option.
 - c. Bid documents to prepare this option as an ADD Alternative to the bidding of the stormwater ponds project. In order to receive accurate pricing information to determine cost to convert the detention pond to an amenity.
 - d. Additional effort for this task will be added to the existing “Design Phase” of the existing contract.
6. Old Greenwood Road Drainage Reroute. As part of the current design, a portion of the east property drainage basin is proposed to be rerouted to the western property. The current design involved conveying said drainage by way of open ditch along the eastern edge of Old Greenwood Road for approximately 450’. This would require the disturbance of a greenspace with a tree line that currently provides natural “screening” of Athlone Subdivision from Old Greenwood Road. Through the public engagement sessions of the Park Master Plan work, it was determined that this option is not desired, and that Halff should pursue other options to accomplish the same goal. This effort will require additional design and survey services. Deliverables from Halff to include:
- a. Additional Topographic and Boundary Survey of approximately 500 feet of Old Greenwood Road as well as capturing necessary storm sewer invert information.
 - b. Design services to evaluate and establish a new proposed route for the storm sewer system. Which will include providing preliminary opinions of probable construction costs for the options to assist the city in making a decision on how to proceed. The options to pursue are:
 - i. Buried storm pipe along the east side of Old Greenwood Road below sidewalk.
 - ii. Buried storm pipe along the west side of Old Greenwood Road, west of the water transmission line.
 - iii. Boring a storm pipe into the southern portion of ACME property and into the quarry.
 - c. Construction documents to support the drainage reroute option that is selected.
 - d. Additional design effort for this task will be added to the existing “Design Phase” of the existing contract. Additional survey effort for this task will be added to the existing “Survey Phase” of the existing contract.

EXHIBIT "B"
2025 CAPITAL IMPROVEMENTS PROGRAM
ACME BRICK STORMWATER MITIGATION PONDS
(PROJECT NO. 25-06-A)

SCHEDULE OF HOURLY BILLING RATES

(Effective January 1, 2025)

Principal Engineer	\$ 320.00/Hour
Senior Project Engineer (P.E.)	\$ 275.00/Hour
Senior Project Manager	\$ 220.00/Hour
Senior Stormwater Engineer	\$ 200.00/Hour
Project Manager	\$ 175.00/Hour
Project Engineer (P.E.)	\$ 155.00/Hour
Project Engineer (E.I.)	\$ 135.00/Hour
Structural Engineer (P.E.)	\$ 200.00/Hour
Structural CADD Technician	\$ 100.00/Hour
Engineering Technician	\$ 80.00/Hour
Senior CAD Designer	\$ 165.00/Hour
CAD Designer	\$ 135.00/Hour
CAD Technician	\$ 120.00/Hour
Construction Project Manager	\$ 165.00/Hour
Senior Construction Observer	\$ 145.00/Hour
Construction Observer	\$ 105.00/Hour
Project Technician	\$ 115.00/Hour
Administrative Assistant	\$ 115.00/Hour
Project Accountant	\$ 115.00/Hour
Senior Surveyor (PLS)	\$ 235.00/Hour
Surveyor (PLS)	\$ 180.00/Hour
Surveyor Manager	\$ 155.00/Hour
Survey Geospatial Manager	\$ 135.00/Hour
Senior Survey Tech/Sr. Geospatial Tech (SIT)	\$ 130.00/Hour
Survey Tech/Geospatial Tech	\$ 110.00/Hour
3-Man Survey Crew	\$ 250.00/Hour
2-Man Survey Crew	\$ 200.00/Hour
1-Man Survey Crew	\$ 130.00/Hour
1-Man Terrestrial HDS Crew (*)	\$ 255.00/Hour
2-Man Terrestrial HDS Crew (*)	\$ 350.00/Hour
FAA 107 UAS Pilot (*)	\$ 320.00/Hour

Expenses

Mileage & Per Diem Meals:	CURRENT IRS
RATE All other Direct Costs (ODC), such as hotels, subcontractors, hotels, research fees etc.:	Cost

Billing Terms

1. Hourly charges will be billed in 0.25-hour minimum increments. Some services may be subject to minimum charges.
2. Hourly rates include charges for personnel, equipment, and supplies, but do not include vehicle mileage charges and per diem.
3. Travel time and mileage will be billed portal to portal from Halff's office.
4. Work requested between the hours of 7:00 PM and 6:00 AM and on Saturdays, Sundays, or holidays will be charged at 125% of the noted rates.
5. Services rendered for legal proceedings, including pre-trial hearings, depositions, expert report preparation, and trial testimony, etc. will be charged at 200% of the noted rates.
6. Standard Hourly Rates may be adjusted annually in accordance with the normal salary review practices of Halff Associates, Inc.

SUMMARY OF PROPOSED ENGINEERING FEES

Helf Associates, Inc.
2025 CIP - ACME Stormwater Management Ponds
(City of Fort Smith Project No. 25-06-A)
 April 1, 2026

GEOTECHNICAL INVESTIGATIONS	Principal Engineer (\$320/hr)	Sr. Project Manager (\$220/hr)	Senior Stormwater Engineer (PE) (\$200/hr)	Project Manager (PE) (\$175/hr)	Project Engineer (PE) (\$155/hr)	Project Engineer (EI) (\$135/hr)	Senior CAD Designer (\$165/hr)	CAD Technician (\$120/hr)	Construction Observer (\$145/hr)	Sr. Professional Surveyor (\$235/hr)	Survey Manager (\$155/hr)	2-Person Survey Crew (\$200/hr)	Administrative Assistant (\$115/hr)	Reimbursable Expenses (At Cost)
Site Investigation Visits / General Due Diligence		2												
Geotechnical Exploration & Reports														\$ 35,000.00
Coordinate W/ Geotechnical Engineer	2	16		16					3	16				
Internal QC Review / Misc. Tasks		2												
Hours - Design Tasks:	2	20	0	16	0	0	0	3	16	0	0	0	0	0
TOTAL Fee per Classification:	\$ 640.00	\$ 4,400.00	\$ -	\$ 2,800.00	\$ -	\$ 0	\$ -	\$ 360.00	\$ 2,320.00	\$ -	\$ -	\$ -	\$ -	\$ 35,000.00
TOTAL FEE - GEOTECHNICAL INVESTIGATIONS PHASE														
\$ 45,520.00														

OFFSITE SEWER IMPROVEMENTS	Principal Engineer (\$320/hr)	Sr. Project Manager (\$220/hr)	Senior Stormwater Engineer (PE) (\$200/hr)	Project Manager (PE) (\$175/hr)	Project Engineer (PE) (\$155/hr)	Project Engineer (EI) (\$135/hr)	Senior CAD Designer (\$165/hr)	CAD Technician (\$120/hr)	Construction Observer (\$145/hr)	Sr. Professional Surveyor (\$235/hr)	Survey Manager (\$155/hr)	2-Person Survey Crew (\$200/hr)	Administrative Assistant (\$115/hr)	Reimbursable Expenses (At Cost)
Pre-Design Project Site Visits and Investigations / Scoping	1	2		2		4								
Project Scheduling / E-Builder Maintenance				8										
Progress and Review Meetings w/ City	2	8		8										
Prepare Basis Drawings							4	40		4				
Acquire Plans and Utility Maps											2			
Acquire and Review Available Record Documents											1			
Design Phase Project Site Visits and Investigation	4						4							
Investigation of Existing Public Utilities	2									1				
Coordinate with Franchised Utilities				8										
Property and Title Research														
Arkansas One-Call												1		
Topo/Design/Land Use/ROW Surveys/Map and Survey Data Management													26	
Plan Preparation	2	16		55		100	160	60						
Quantity Takeoff and Cost Opinion				12		24								
Contract Document and Specification Preparation				12		8								8
Internal QC Reviews	4	20		32		8	16	20		8				
Address City's Review Comments				12		35	16	32						
60% Design Review Meeting with Owner				4										
SWPPP						12		8						
Arkansas Dept. of Health Submittal and Review Response				16		16		12						
Easement Preparation										40				
Contractor RFIs and Addenda (if necessary)	2	16		4			8	8	8					
Attend Pre-Bid Meeting, Bid Opening, Bid Evaluations, and Recommendation of Award	2	8		8										
Project Administration														8
Hours - Design Tasks:	15	112	0	169	0	223	204	220	8	65	4	26	16	8
TOTAL Fee per Classification:	\$ 4,800.00	\$ 24,640.00	\$ -	\$ 29,575.00	\$ -	\$ 30,105.00	\$ 33,660.00	\$ 26,400.00	\$ 1,160.00	\$ 15,275.00	\$ 620.00	\$ 5,200.00	\$ 1,840.00	\$ -
TOTAL FEE - OFFSITE SEWER PHASE														
\$ 173,275.00														

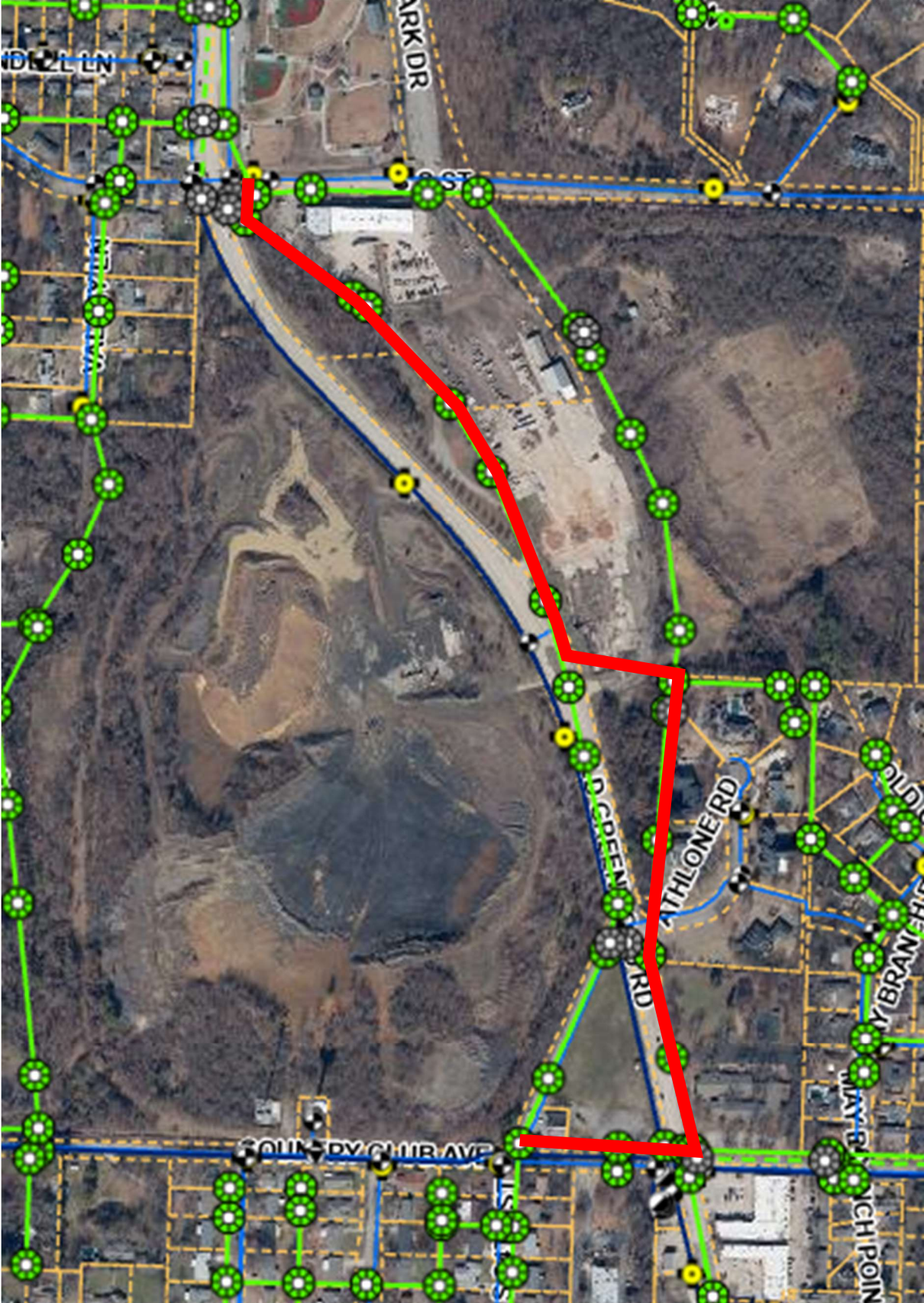
UTILITY EXCAVATION	Principal Engineer (\$320/hr)	Sr. Project Manager (\$220/hr)	Senior Stormwater Engineer (PE) (\$200/hr)	Project Manager (PE) (\$175/hr)	Project Engineer (PE) (\$155/hr)	Project Engineer (EI) (\$135/hr)	Senior CAD Designer (\$165/hr)	CAD Technician (\$120/hr)	Construction Observer (\$145/hr)	Sr. Professional Surveyor (\$235/hr)	Survey Manager (\$155/hr)	2-Person Survey Crew (\$200/hr)	Administrative Assistant (\$115/hr)	Reimbursable Expenses (At Cost)
Subsurface Utility Exploration (PotHoling)														\$ 10,000.00
Data Collection													4	
Administration		2												
Hours - Design Tasks:	0	2	0	0	0	0	0	0	0	0	0	4	0	0
TOTAL Fee per Classification:	\$ -	\$ 440.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800.00	\$ -	\$ 10,000.00
TOTAL FEE - GEOTECHNICAL INVESTIGATIONS PHASE														
\$ 11,240.00														

WEST POND DESIGN	Principal Engineer (\$320/hr)	Sr. Project Manager (\$220/hr)	Senior Stormwater Engineer (PE) (\$200/hr)	Project Manager (PE) (\$175/hr)	Project Engineer (PE) (\$155/hr)	Project Engineer (EI) (\$135/hr)	Senior CAD Designer (\$165/hr)	CAD Technician (\$120/hr)	Construction Observer (\$145/hr)	Sr. Professional Surveyor (\$235/hr)	Survey Manager (\$155/hr)	2-Person Survey Crew (\$200/hr)	Administrative Assistant (\$115/hr)	Reimbursable Expenses (At Cost)
Site Investigation Visits / General Due Diligence		2									1	2	8	
Hydrologic Calculations	1		8		4									
Hydraulic Pond Modeling	1		6		4									
Demolition Plan Sheets				2			4	8						
Erosion Control Plan Sheets				2			2	2						
Site Plan Sheets	4		4	4	8		12	12						
Grading Plan Sheets	2	4	2	4	4	30	40	12						
Pond Plan Sheets	4	8	4	4	4	8	8	4						
Outer Control Detail Sheets	4	2	4	2	4	4	8	2						
Access Road Grading/Design	10						16	4						
Utility Relocation Plans & Profiles	3		4	4	8	4	5	4						
Structural Berm Design / Details	2	12					8	12						
Earthwork Calculations/Cut Fill Map	4			4			20							
Coordinate W/ Environmental Engineer	2													
Internal Department Coordination	4	2				2								
Prepare Construction Quantities / Bid Schedule and Cost Opinion	2					4			4					
Prepare Special Conditions	2													
Internal QC Review / Misc. Tasks	2	8	4	2	2	1	8							
Project Administration	2	4												3
Hours - Design Tasks:	8	71	32	21	28	63	130	49	4	1	2	8	3	0
TOTAL Fee per Classification:	\$ 2,560.00	\$ 15,620.00	\$ 6,400.00	\$ 3,675.00	\$ 4,030.00	\$ 7,165.00	\$ 21,450.00	\$ 5,880.00	\$ 680.00	\$ 235.00	\$ 310.00	\$ 1,600.00	\$ 345.00	\$ -
TOTAL FEE - WEST POND DESIGN PHASE														
\$ 69,840.00														

CENTER POND CONVERSION TO WET POND	Principal Engineer (\$320/hr)	Sr. Project Manager (\$220/hr)	Senior Stormwater Engineer (PE) (\$200/hr)	Project Manager (PE) (\$175/hr)	Project Engineer (PE) (\$155/hr)	Project Engineer (EI) (\$135/hr)	Senior CAD Designer (\$165/hr)	CAD Technician (\$120/hr)	Construction Observer (\$145/hr)	Sr. Professional Surveyor (\$235/hr)	Survey Manager (\$155/hr)	2-Person Survey Crew (\$200/hr)	Administrative Assistant (\$115/hr)	Reimbursable Expenses (At Cost)
Hydrologic Calculations			4		12									
Hydraulic Pond Modeling			2		12									
Drainage Report	1	4	8		8	12								
Erosion Control Plan Sheets				1			2	4						
Site Plan Sheets		2					12	8						
Grading Plan Sheets	2	12	2	4	32		80	12						
Pond Plan Sheets	4	8	4	4	5	12	16	4						
Outer Control Detail Sheets	2	4	4		8		8							
Detail Plan Sheets	1			1		8		8						
Earthwork Calculations/Cut Fill Map	8						20							
Internal Department Coordination	16	8												
Prepare for and Attend Public Meetings	16	8												
SWPPP & ADEQ Permitting				8		8		3						
Prepare Construction Quantities / Bid Schedule and Cost Opinion	8					12		12						
Prepare Special Conditions	12													
Internal QC Review / Misc. Tasks	4	16	8	4	4	12	12	12						
Coordinate W/ PLA Park Design	30	4					24							
Project Administration	4	2												6
Hours - Design Tasks:	11	133	66	18	49	104	166	32	27	0	0	0	6	0
TOTAL Fee per Classification:	\$ 3,520.00	\$ 29,260.00	\$ 11,200.00	\$ 3,150.00	\$ 7,595.00	\$ 14,040.00	\$ 27,390.00	\$ 3,840.00	\$ 3,915.00	\$ -	\$ -	\$ -	\$ 690.00	\$ -
TOTAL FEE - WET POND DESIGN PHASE														
\$ 104,600.00														

DRAINAGE REROUTE	Principal Engineer (\$320/hr)	Sr. Project Manager (\$220/hr)	Senior Stormwater Engineer (PE) (\$200/hr)	Project Manager (PE) (\$175/hr)	Project Engineer (PE) (\$155/hr)	Project Engineer (EI) (\$135/hr)	Senior CAD Designer (\$165/hr)	CAD Technician (\$120/hr)	Construction Observer (\$145/hr)	Sr. Professional Surveyor (\$235/hr)	Survey Manager (\$155/hr)	2-Person Survey Crew (\$200/hr)	Administrative Assistant (\$115/hr)	Reimbursable Expenses (At Cost)
Site Investigation Visits / General Due Diligence		2									1	2		
Title Research														\$ 5,000.00
One-Call Inocle services														\$ 5,000.00
Set Survey Control/ Temporary Benchmarks												2		
Field Surveys - Structures, SD/Channels, utilities, driveways, side streets, 1-Call										1		12		
Field Surveys - Land / Monument Ties (Ownership Lines / ROW / Easements)												4		
Prepare Basis Drawing / Planometrics, Surface & Boundary							2	16						
Prepare Easement Documents (As Necessary, Budgeting for 4 Easements)								16		4				
Coordination / Survey Field Data Processing											4			
Drainage Report	2	16		6	16	24								
Demolition Plan Sheets							4	2						
Erosion Control Plan Sheets							4	2						
Storm Drain Plan and Profile Sheets	8					8	60	16						
Detail Plan Sheets	2			1		8		8						
Prepare Special Conditions	4													
Internal QC Review / Misc. Tasks	2	8	1	4	8									

Appendix C: Approximate Limits of Offsite Sewer Work



ACME Brick Stormwater Mitigation Engineering Amendment Funding Sources

	Total Funds	Engineering Roadway Sales & Use Tax (5/8%)	Engineering Utilities 2025 Consent Decree Sales & Use Tax Bonds
Amendment No. 1			
Additional Geotechnical Investigations	\$45,520.00	\$45,520.00	
Offsite Sewer Improvements	\$173,275.00		\$173,275.00
Utility Excavation	\$11,240.00	\$11,240.00	
West Pond Design	\$69,840.00	\$69,840.00	
Center Pond Conversion to Wet Pond	\$104,600.00	\$104,600.00	
Drainage Reroute	\$60,385.00	\$60,385.00	
Amendment #1 Totals	\$464,860.00	\$291,585.00 60.3% of Project	\$173,275.00 37.3% of Project



Fort Smith - Arkansas

ACME Stormwater Mitigation

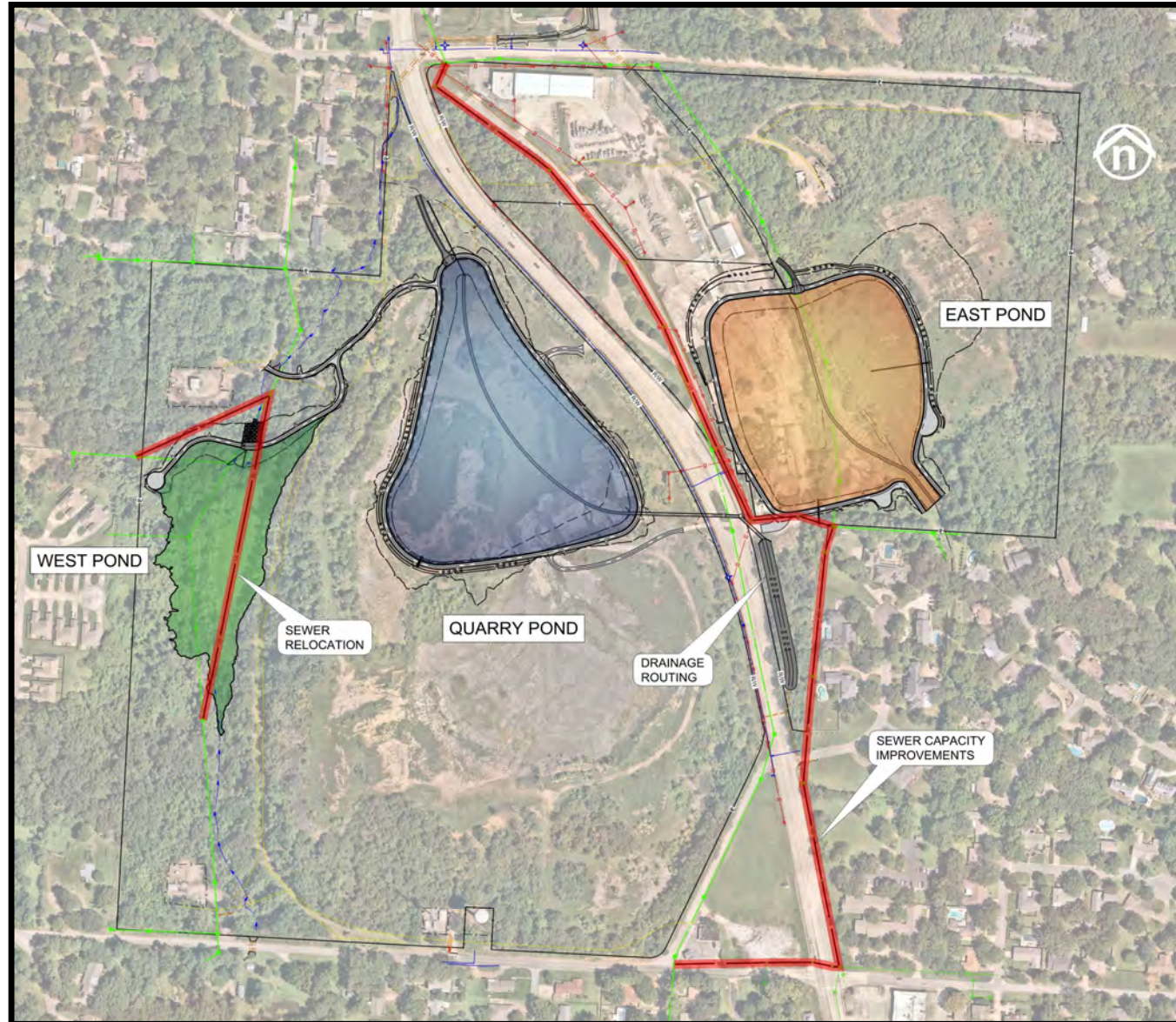
Board of Directors – Study Session

April 14, 2026

OVERALL MAP

PROJECT SCOPE SUMMARY

- Three (3) Detention Ponds to reduce downstream flooding impacts.
 - West Pond
 - Quarry Pond
 - East Pond
- Approximately 4,700 Feet of sewer line relocation & replacement.



DRAINAGE AREA MAP

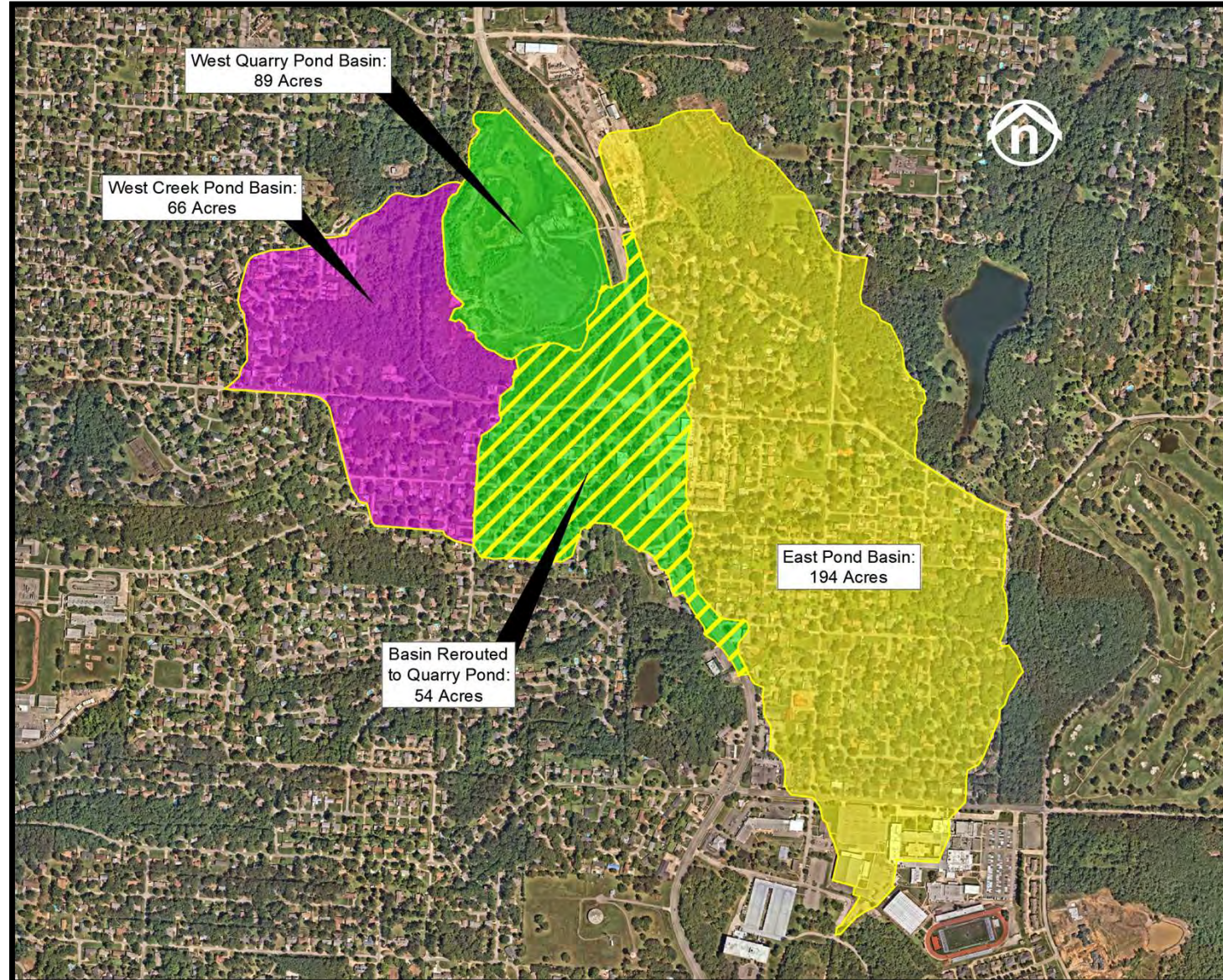
- Approximately 349 acres of area in total pass through the ACME property.

EXISTING CONDITIONS

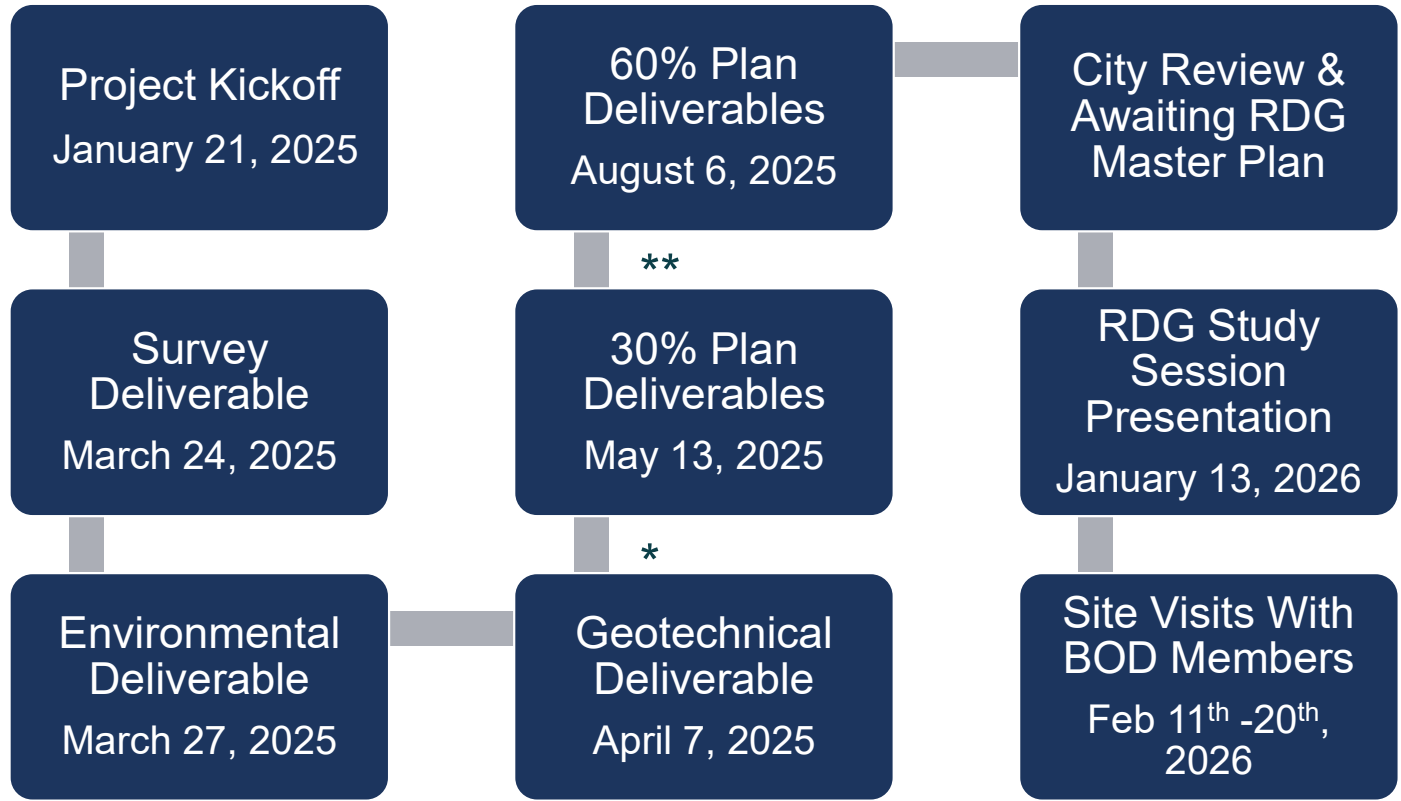
- East Property – 248 acres
- West Property – 101 acres

PROPOSED CONDITIONS

- East Property – 194 acres
- West Property – 155 acres



HALFF PROJECT HISTORY



*VALUE ENGINEERING

3-pond scenario proposed and adopted in April of 2025 after Geotechnical Report revealed shallow sandstone layer

**DRY POND DIRECTION

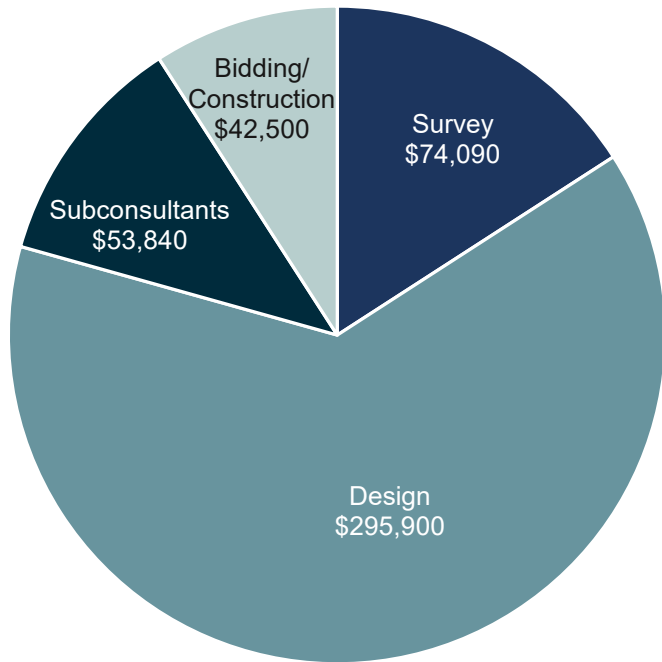
In June of 2025, Halff was given direction to pursue Dry Basin Designs for all ponds.

COORDINATION WITH RDG

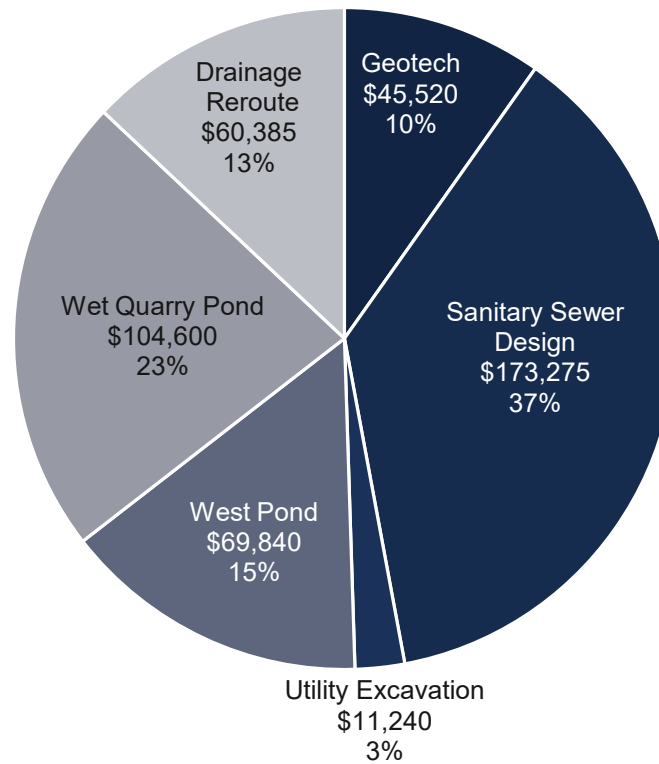
Halff coordinated closely with RDG throughout the design process

ORIGINAL CONTRACT VS AMENDMENT #1

Original Contract - \$466,330



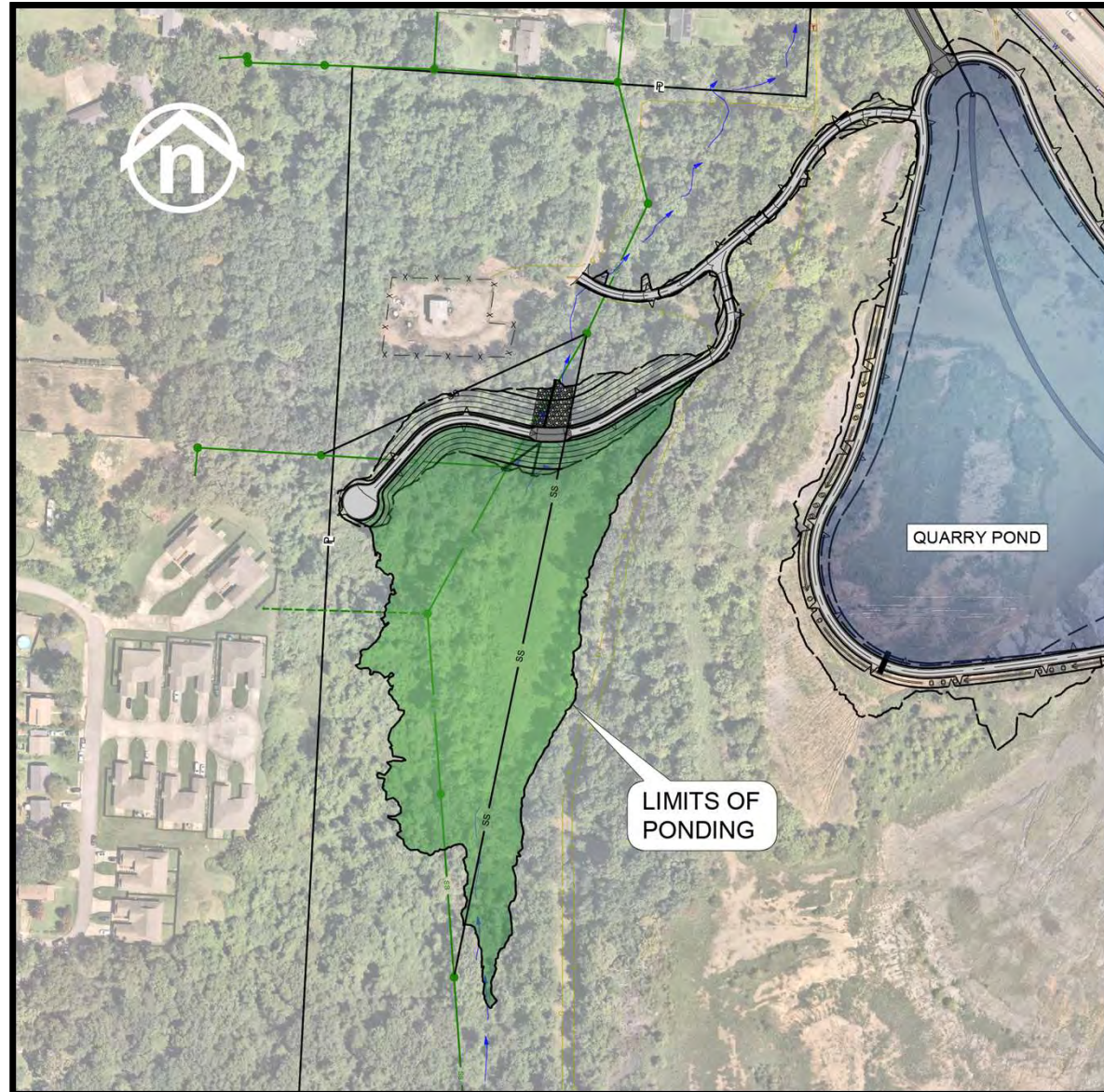
Amendment #1- \$464,860



WEST CREEK POND

Reduces Project Costs by....

- Reducing rock excavation in other ponds
- Avoiding utility relocations
- Avoiding costly & time-consuming environmental permitting



GEOTECHNICAL INVESTIGATIONS



ORIGINAL SCOPE:

Original report provided a picture of subsurface conditions and existing soil conditions.

NEW SCOPE

- Evaluate potential for spoil material from the East Pond to be used as embankment for other Ponds.
- Explore potential for shale mining operation on West property

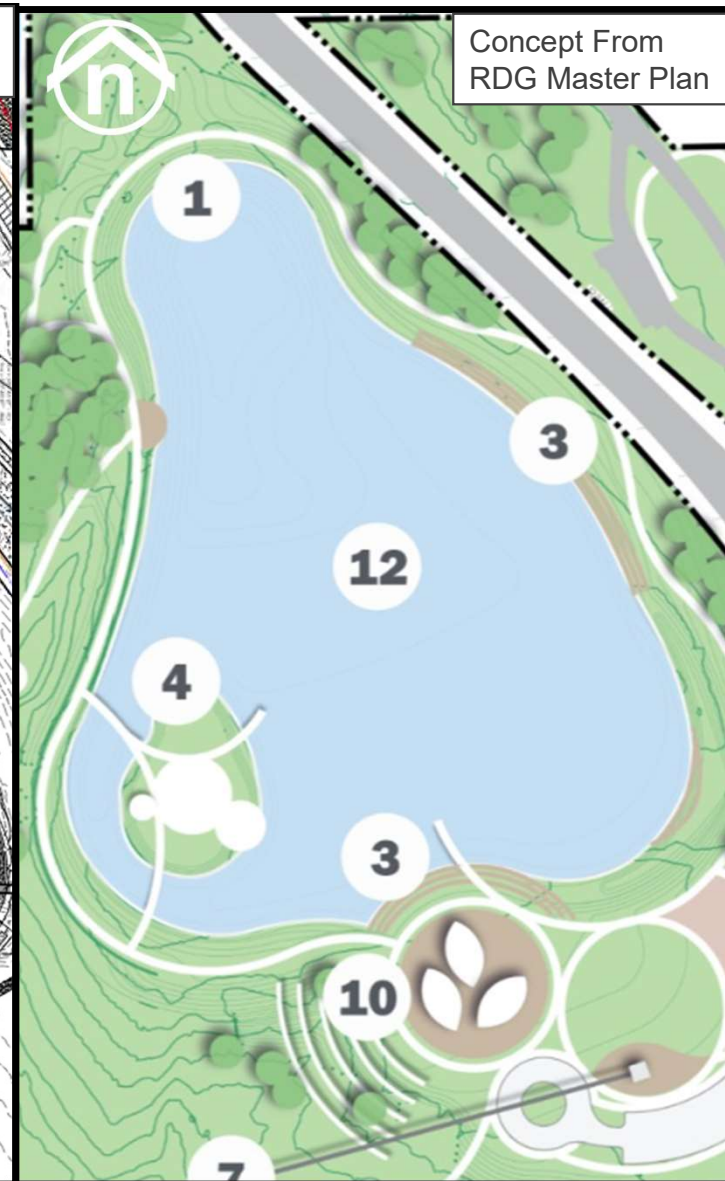
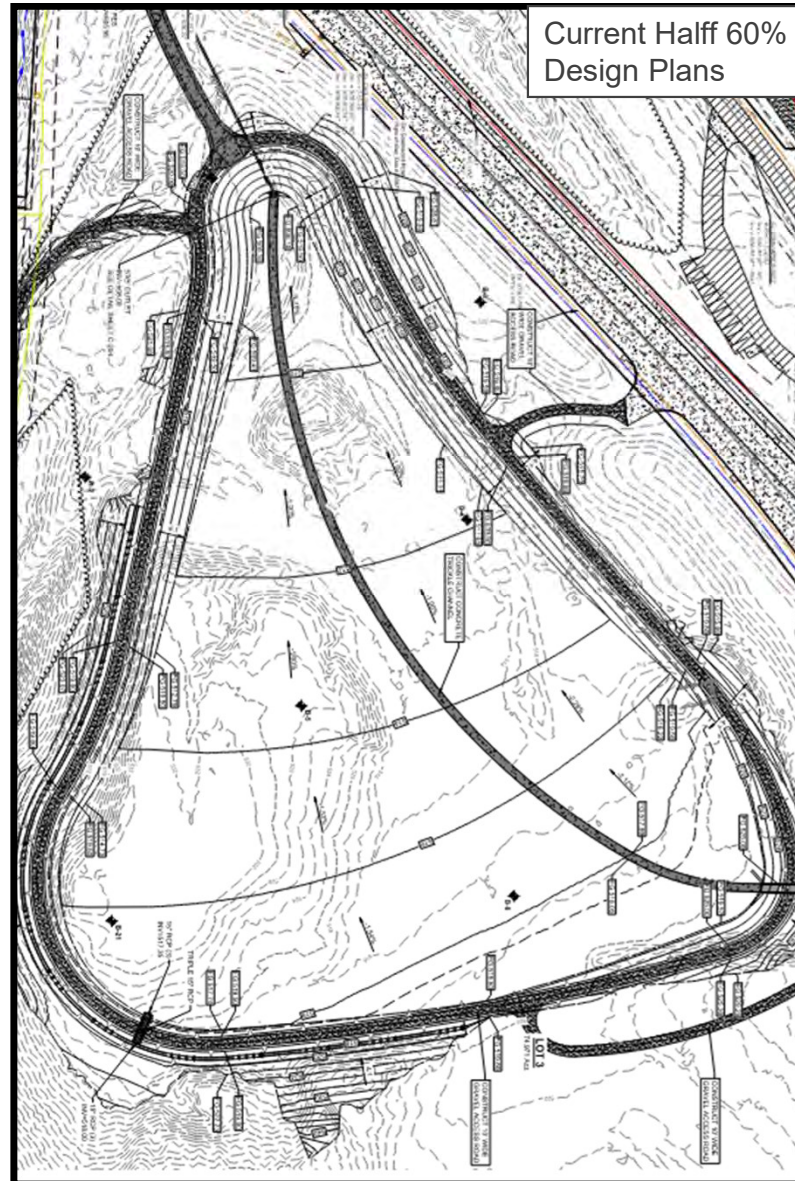


WET QUARRY POND

Halff understands that the City would like to know what the cost difference between wet & dry scenarios look like for the Quarry Pond.

SCOPE

- Provide full design plans for a wet Quarry Pond that still meets stormwater management goals.
- Prepare bidding documents for the design to bid as a deductive alternative if desired.
- Will coordinate closely with RDG to match their intent.
- **Park Improvements on Image are for reference only. Design of such is not a part of this amendment.**

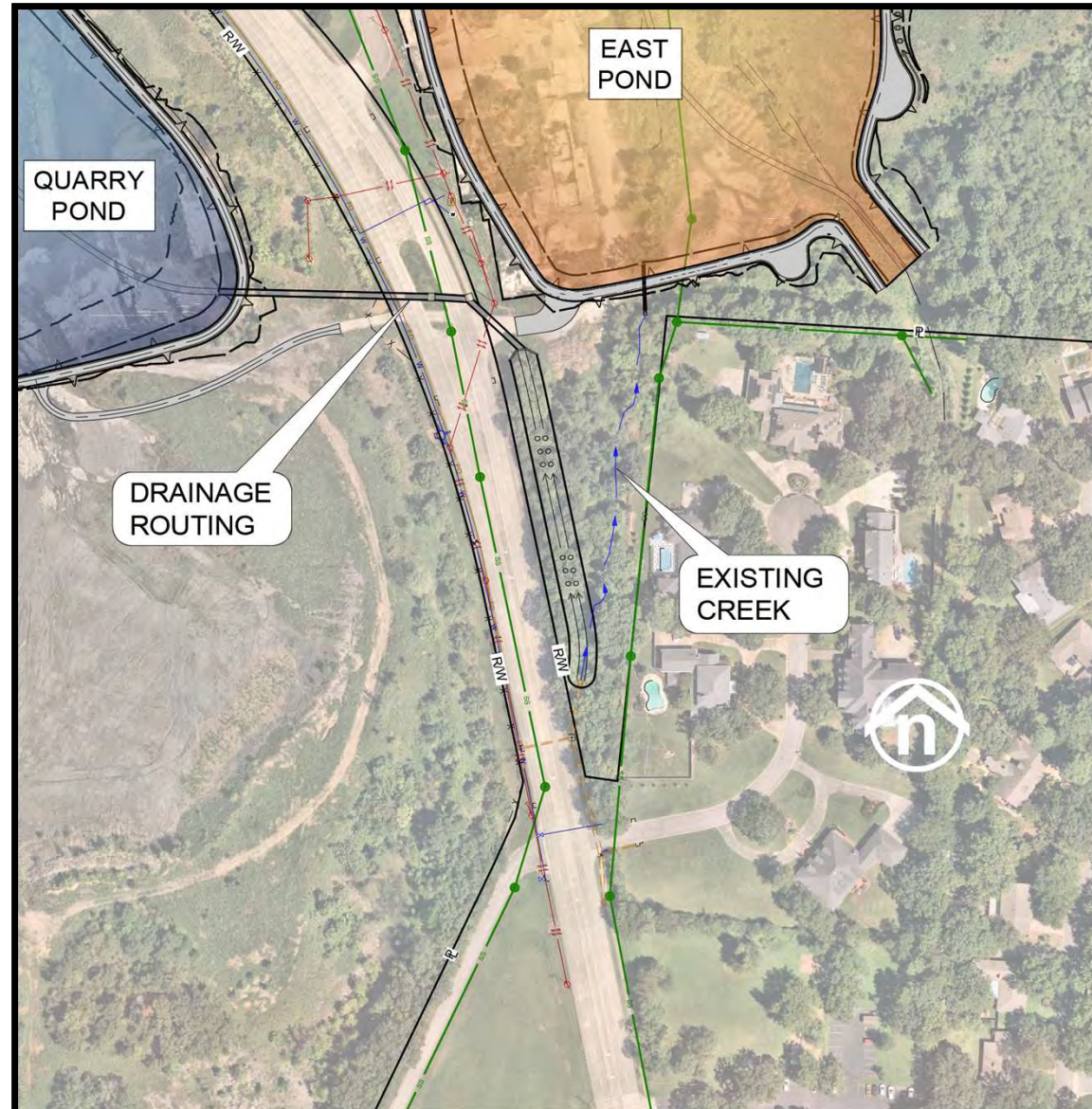


DRAINAGE REROUTE

During public engagement of the Park Master Plan efforts, concerns were raised by residents adjacent to the proposed Drainage Reroute regarding its interference with the trees in the vicinity.

NEW SCOPE

- Evaluate alternative options and create a report for staff review.
- Design alternative route selected by staff.



SANITARY SEWER UPGRADES

SCOPE

- 3,300 Feet of sewer line Relocation/Replacement.
- Existing sizes of 12" and 18" pipes to be replaced with 24" due to capacity requirements of the basin.
- Consent Decree Project addressing existing lines with NASCO scores 4 & 5.
- Halff will provide separate plans/bid documents and expect to bid separately from Stormwater Mitigation Project.



FEMA'S BRIC GRANT CONSTRUCTION FUNDING OPPORTUNITY

- BRIC aims to support communities as they build capability and capacity and implement hazard mitigation
- Regional detention/retention facilities are on the list of eligible projects
- Deadline to submit applications is July 23rd, 2026
- Required 25% Match





MEMORANDUM



TO: Jeff Dingman, Acting City Administrator
CC: Maggie Rice, Deputy City Administrator
FROM: Todd Mittge, Director of Engineering
DATE: April 10, 2026
SUBJECT: Partial Payment to Krapff-Reynolds Construction Company for the 2017 SSA Remedial Measures, Sub-Basin MC06, Project No. 19-15-C1

SUMMARY

On November 4, 2025, the Board of Directors approved the bid of Krapff-Reynolds Construction Company in the amount of \$9,096,780.50, with a completion date of February 4, 2027 (R-181-25). The scope of this Consent Decree project includes the rehabilitation or replacement of approximately 160 sanitary sewer manholes and 17,950 linear feet of 8-inch and 12-inch diameter sanitary sewer line by conventional open cut installation, pipe bursting, and cured-in-place pipe lining. An exhibit showing the location of the project and project summary are attached for your review.

A Resolution authorizing the approval of Pay Application No. 3 as a partial payment to Krapff-Reynolds Construction Company in the amount of \$1,200,052.26 is attached. Funding for this project is available through the 2025 Sales and Use Tax Bonds.

This project aligns with the goals of the comprehensive plan policy TI5.2 (ensure that utility and infrastructure systems can meet the City’s long-term needs).

Please contact me should you or members of the Board have any questions or desire additional information.

ATTACHMENTS

1. [4-21-26_Item_ID2690_Resolution_Engineering-Utilities.pdf](#)
2. [4-21-26_Item_ID 2690 Attachment_Engineering-Utilities.pdf](#)

FISCAL IMPACT: \$1,200,052.26
BUDGET INFORMATION: Budgeted / Engineering-Utilities - 2025 Sales and Use Tax Bonds

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING PARTIAL PAYMENT TO KRAPFF-REYNOLDS CONSTRUCTION COMPANY FOR THE CONSTRUCTION OF THE 2017 SSA REMEDIAL MEASURES, SUB-BASIN MC06, PROJECT NO. 19-15-C1

BE IT RESOLVED AND ENACTED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, that:

Payment in the amount of \$1,200,052.26 for Periodic Pay Estimate No. 3 to Krapff-Reynolds Construction Company is hereby approved for the construction of the 2017 SSA Remedial Measures, Sub-Basin MC06, Project No. 19-15-C1.

This Resolution adopted this _____ day of _____, 2026.

APPROVED:

Mayor

ATTEST:

City Clerk

Approved as to form:



npr

Project Summary

Project Name: 2017 SSA Remedial Measures - Sub-Basin MC06
Project Status: In Progress

Project Number: 19-15-C1
Today's Date: April 10, 2026

Project Engineer: Tyler Eldridge
Staff Contact Name: Todd Mittge

Project Contractor: Krapff-Reynolds Construction Company
Staff Contact Phone: (479) 784-2247

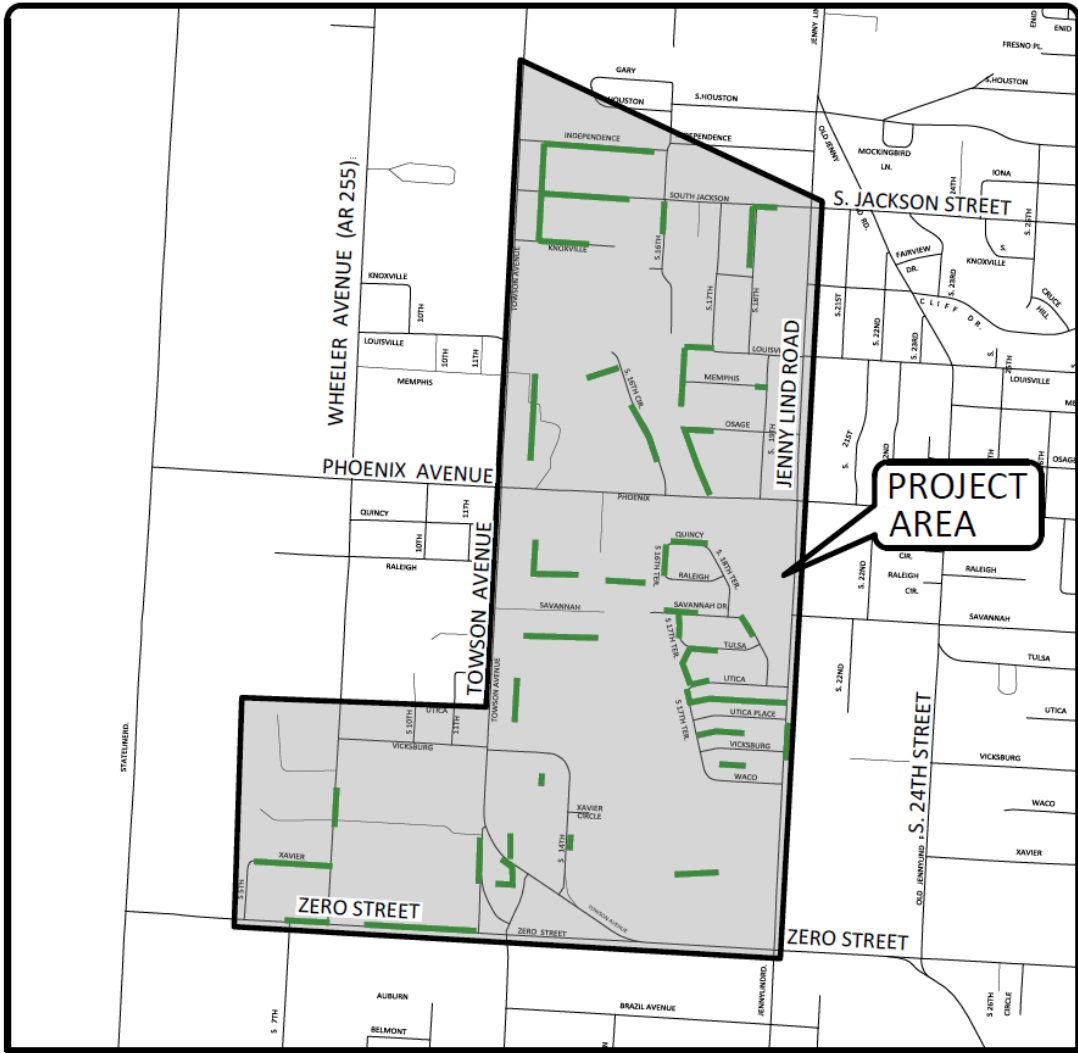
Notice to Proceed Issued:
 1/5/2026

Contact Breakdown		
	Dollar Amount	Contract Time (Days)
Original Contract Amount:	\$9,096,780.50	395
Change Order(#1):		
Change Order(#2):		
Total Change Orders:	\$0.00	0
Adjusted Contract:	\$9,096,780.50	395

Contract Payment Breakdown		
	Dollar Amount	
Adjusted Contract Amount	\$9,096,780.50	
Previous Payments	\$1,147,789.81	
Final Payment Amount:	\$0.00	
Contract Balance Remaining	\$7,948,990.69	87.38%

Final Comments:

Payment is for items associated with open cut sewer replacement, pipe bursting, CIPP lining, and sanitary sewer service installation.



LOCATION MAP



Fused HDPE Connected to Bursting Head



New 4-inch Sanitary Service and Cleanout on HDPE
Installed by Pipe Burst



New 4-foot Precast Manhole with Casting



New Site Restoration Sod



MEMORANDUM



TO: Jeff Dingman, Acting City Administrator
CC: Maggie Rice, Deputy City Administrator
FROM: Todd Mittge, Director of Engineering
DATE: April 14, 2026
SUBJECT: Counteroffer for Fee Acquisition in connection with the 2017 SSA Remedial Measures, Sub-Basin MC06, Project 19-15-C1

SUMMARY

In connection with the 2017 SSA Remedial Measures, Sub-Basin MC06, Engineering-Utilities was presented with a counteroffer for a required Sewer Utility Easement on Tract 13 owned by Carle Robbins, Jr. & Dor Loughridge for property on S. Savannah Dr., Parcel# 17145-0138-00000-01. This property has not been assigned an address. The original offer of \$235.00 for a 235 square foot Sewer Utility Easement was approved by R-158-25, on September 16, 2025. The counteroffer is for Simple Fee Acquisition of the property (0.17 Acres) for the City's original offered price of \$235.00.

To keep construction on schedule, staff recommends the attached Resolution to accept the counteroffer. This project aligns with the goals of the comprehensive plan policy TI5.2 (ensure that utility and infrastructure systems can meet the city's long-term needs).

Please contact me should you or members of the Board have any questions or desire additional information.

ATTACHMENTS

1. [4-21-26_Item_ID_2695_Resolution_Engineering-Utilities \(1\).pdf](#)
2. [4-21-26_Item_ID_2695_Attachment_Engineering-Utilities.pdf](#)

FISCAL IMPACT: \$235.00
BUDGET INFORMATION: Budgeted / Engineering-Utilities - 2025 Sales and Use Tax Bonds

CONSENT DECREE

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ACCEPT AN OFFER MADE BY PROPERTY OWNERS FOR THE ACQUISITION OF PROPERTY IN CONNECTION WITH THE 2017 SSA REMEDIAL MEASURES, SUB-BASIN MC06, PROJECT NO. 19-15-C1

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, that:

SECTION 1: The following value for the fee acquisition counteroffer for construction purposes for the 2017 SSA Remedial Measures, Sub-Basin MC06, Project No. 19-19-C1, is hereby approved, and acquisition for the amount listed is hereby authorized:

<u>Tract No.</u>	<u>Parcel Number</u>	<u>Owner</u>	<u>Value</u>
T13	17145-0138-00000-01	Carle Robbins, Jr. & Dor Loughridge	\$235.00

SECTION 2: The City Administrator, or his designated agent, and the City Attorney are hereby authorized to acquire the property for the above listed amount.

SECTION 3: In the event the fee acquisition described herein cannot be acquired by negotiation, the City Administrator and the City Attorney are hereby authorized to commence eminent domain proceedings to obtain the necessary easement herein described and make deposits of just compensation of the appraised value of the easement listed herein. All such actions previously taken for this project are hereby confirmed.

This Resolution adopted this _____ day of _____ 2026.

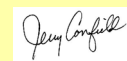
APPROVED:

Mayor

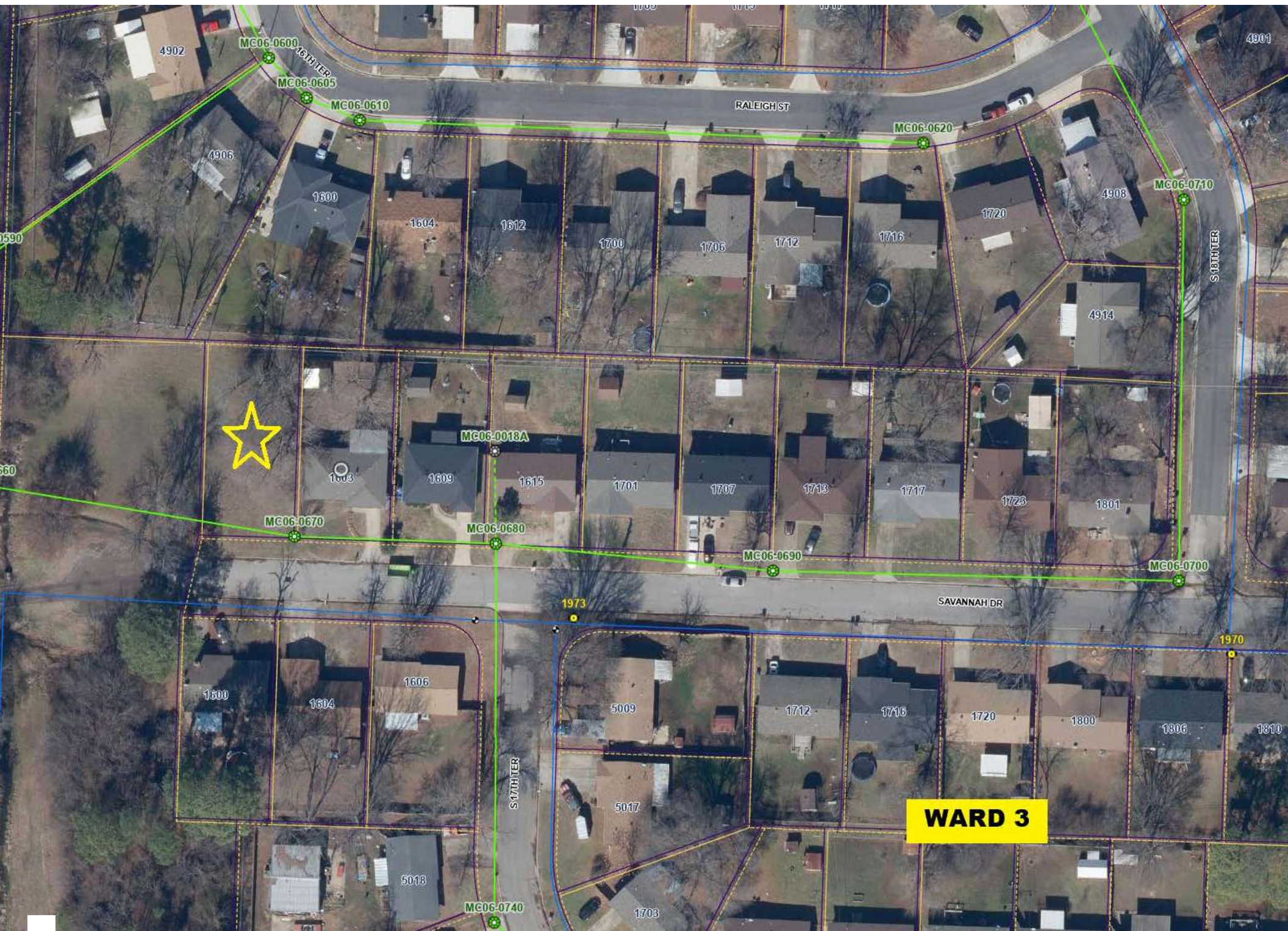
Attest:

City Clerk

APPROVED AS TO FORM:



npr



WARD 3

From: [Colby T. Roe](#)
To: [Bethel, Chad](#)
Subject: Project 19-15, Tract 13 -- Robbins/Carney Trust
Date: Monday, April 6, 2026 2:37:02 PM
Attachments: [20260311 letter to property owner.pdf](#)
[53989 Line 16 Tract 1.pdf](#)
[20251031 Petition.pdf](#)

****CAUTION: EXTERNAL-EMAIL This message originated from outside the organization. Please do not click on any links or open attachments unless you recognize the sender and know the content is safe. ****

Chad,

I've located a property owner for this tract. The property owners want to quitclaim the entire tract to the City. See below. Does the City have any interest in that or would obtaining the easement only be preferable?

Colby T. Roe
Daily & Woods, PLLC
P.O. Box 1446
Fort Smith, AR 72902
(479) 782-0361 (telephone)
(479) 782-6160 (fax)

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From: Stephen Smith <stephensmith@me.com>
Sent: Wednesday, April 1, 2026 8:32 AM
To: Colby T. Roe <croe@dailywoods.com>
Subject: Re: Letter re: condemnation to Marguerite Carney Revocable Trust

Thanks.

I've spoken with everyone involved on this and they really don't want anything to do with this property anymore. So, for the value of what you want to pay for the easement, these folks are happy to QC the entire tract to the City.

Stephen C. Smith

Licensed in Arkansas & Missouri

Smith, Cohen & Horan, PLC

1206 Garrison Avenue
Post Office Box 10205
Fort Smith, Arkansas 72917-0205
Telephone (479)782-1001
Facsimile (479)782-1279
www.schfirm.com

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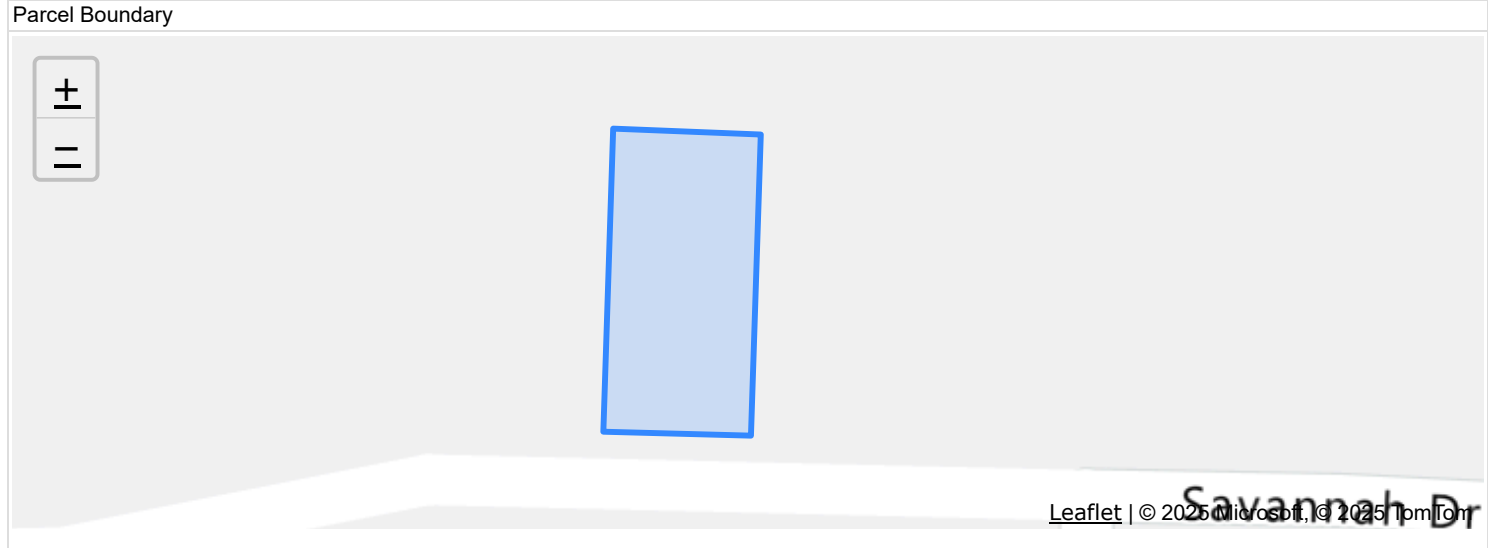
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On Apr 1, 2026, at 8:29 AM, Colby T. Roe <croe@dailywoods.com> wrote:

Parcel Detail Report

Basic Information	
Parcel Number:	17145-0138-00000-01
County Name:	Sebastian County
Property Address:	ROBBINS, CARLE JR & LOUGHRIDGE, DOR S SAVANNAH DR FORT SMITH, AR 72901
Mailing Address:	ROBBINS, CARLE JR & LOUGHRIDGE, DOR P O BOX 3908 FT SMITH AR 72913
Collector's Mailing Address :	CARNEY DEBORAH C P O BOX 3908 FORT SMITH, AR 72913
Total Acres:	0.00
Timber Acres:	0.00
Sec-Twp-Rng:	33-08-32
Lot/Block:	/
Subdivision:	SOUTHBROOK
Legal Description:	LOT 138-A
School District:	99FS FORT SMITH CITY
Homestead Parcel?:	No
Tax Status:	Taxable
Over 65?:	No



Land Information							
Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter	
BASE LOT	0.17 acres [0 sqft]	60		121	0		

Valuation Information			
Entry		Appraised	Assessed
Land:		20,000	4,000
Improvements:		0	0
Total Value:		20,000	4,000
Taxable Value:			3,080
Millage:			0.058058
Estimated Taxes:			\$178.82
Assessment Year:			2025
Tax Information			

Year	Book	Tax Owed	Tax Paid	Balance
<u>2024</u>	Current	\$162.56	\$0.00	\$162.56
<u>2023</u>	Current	\$162.56	-\$162.56	\$0.00
<u>2022</u>	Current	\$162.56	-\$162.56	\$0.00
<u>2021</u>	Current	\$162.56	-\$162.56	\$0.00
<u>2020</u>	Current	\$162.56	-\$162.56	\$0.00
<u>2019</u>	Current	\$162.56	-\$162.56	\$0.00
<u>2018</u>	Current	\$162.56	-\$162.56	\$0.00
<u>2017</u>	Current	\$147.00	-\$147.00	\$0.00
<u>2016</u>	Current	\$147.00	-\$147.00	\$0.00
<u>2015</u>	Current	\$147.00	-\$147.00	\$0.00
<u>2014</u>	Current	\$147.00	-\$147.00	\$0.00
<u>2013</u>	Current	\$144.11	-\$144.11	\$0.00
<u>2012</u>	Current	\$133.61	-\$133.61	\$0.00
<u>2011</u>	Current	\$123.11	-\$123.11	\$0.00
<u>2010</u>	Current	\$112.61	-\$112.61	\$0.00
<u>2009</u>	Current	\$102.38	-\$102.38	\$0.00
<u>2008</u>	Current	\$94.50	-\$94.50	\$0.00
<u>2007</u>	Current	\$86.63	-\$86.63	\$0.00
<u>2006</u>	Current	\$78.75	-\$78.75	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>40845</u>	Current	2023	10/8/2024	\$0.00	\$16,643.03	\$0.00	\$16,643.03
<u>48378</u>	Current	2022	10/16/2023	\$0.00	\$16,512.30	\$0.00	\$16,512.30
<u>40137</u>	Current	2021	10/10/2022	\$0.00	\$2,798.58	\$0.00	\$2,798.58
<u>47437</u>	Current	2020	10/14/2021	\$0.00	\$2,728.62	\$0.00	\$2,728.62
<u>42183</u>	Current	2019	10/13/2020	\$0.00	\$2,666.83	\$0.00	\$2,666.83
<u>41912</u>	Current	2018	10/11/2019	\$0.00	\$162.56	\$0.00	\$162.56
<u>39893</u>	Current	2017	10/9/2018	\$0.00	\$147.00	\$0.00	\$147.00
<u>39215</u>	Current	2016	10/11/2017	\$0.00	\$147.00	\$0.00	\$147.00
<u>18250</u>	Current	2015	6/17/2016	\$0.00	\$147.00	\$0.00	\$147.00
<u>4135</u>	Current	2014	5/14/2015	\$0.00	\$147.00	\$0.00	\$147.00
<u>14001136</u>	Current	2013	4/4/2014	\$0.00	\$144.15	\$0.00	\$144.15
<u>42625</u>	Current	2012	10/14/2013	\$0.00	\$133.61	\$0.00	\$133.61
<u>9850</u>	Current	2011	4/11/2012	\$0.00	\$123.11	\$0.00	\$123.11
<u>36317</u>	Current	2010	10/10/2011	\$0.00	\$112.61	\$0.00	\$112.61
<u>42134</u>	Current	2009	10/12/2010	\$0.00	\$102.38	\$0.00	\$102.38
<u>41785</u>	Current	2008	10/13/2009	\$0.00	\$94.50	\$0.00	\$94.50
<u>34113</u>	Current	2007	10/8/2008	\$0.00	\$86.63	\$0.00	\$86.63
<u>34142</u>	Current	2006	10/11/2007	\$0.00	\$2,536.43	\$0.00	\$2,536.43

Sales History 

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
1/1/1800	4/14/1983	0	ROBBINS CARLE & FIRST NATIONA	ROBBINS CARLE JR ET AL	440	1517	HIST(HISTORICAL)
1/1/1800	2/25/1983	0	SOUTHERN IMPROVEMENT CO	ROBBINS CARLE & FIRST NATIONA	438	2013	HIST(HISTORICAL)
1/1/1800	1/1/1800	0		SOUTHERN IMPROVEMENT CO			HIST(HISTORICAL)

CONSENT DECREE

RESOLUTION NO. R-158-25

RESOLUTION AUTHORIZING ACQUISITION OF SEWER UTILITY EASEMENTS IN CONNECTION WITH THE 2017 SSA REMEDIAL MEASURES, SUB-BASIN MC06, PROJECT NO. 19-15-C1

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, that:

SECTION 1: Values for the acquisition of sewer utility easements for construction purposes for the 2017 SSA Remedial Measures, Sub-Basin MC06, Project Number 19-15-C1, Attached as Exhibit A are approved, and acquisition of the easements for the amounts listed on Exhibit A are hereby authorized for a total amount of \$70,260.00.

SECTION 2: The City Administrator, or his designated agent, and the City Attorney are hereby authorized to acquire the easements for the above listed amounts.

SECTION 3: In the event the easements described herein cannot be acquired by negotiation, the City Administrator and the City Attorney are hereby authorized to commence eminent domain proceedings to obtain the necessary easements herein described and make deposits of just compensation of the values of the easements listed herein. All such actions previously taken for this project are hereby confirmed.

This Resolution adopted this 16th day of September 2025.

APPROVED:

J-R
Vice-Mayor Jarred Rego

Attest:

Shirley Gard

City Clerk

APPROVED AS TO FORM:

Jerry Canfield npr

CONSENT DECREE

Exhibit A

TRACT	PAR#	OWNER	PROPERTY	SQFT	OFFER
1	18835-0028-00000-00	SUE Micheal L Purkey 10016 E Highway 10 Greenwood, AR 72936	3907 Towson Ave	895	\$ 895.00
2	18835-0028-00000-02	SUE Rieder, Ciara R & Howard, Alexandria R 1217 Knoxville St Fort Smith, AR 72901	1217 Knoxville St	1,906	\$ 1,906.00
3	18835-0026-00000-02	SUE First Generation Investment Properties, LLC 731 Powerhorn Cir Van Buren, AR 72956	1216 S Jackson St	3,611	\$ 3,611.00
4	18835-0027-00000-00	SUE Micheal L Purkey 10016 E Highway 10 Greenwood, AR 72936	3901 Towson Ave	2,086	\$ 2,086.00
5	15359-0001-00000-00	SUE Doris M & David L Columbus 4224 S 17th St Fort Smith, AR 72901	4224 S 17th St	3,297	\$ 3,297.00
6	18883-0000-01913-00	SUE Tina Maria Browder (Benef) 1618 S Osage St Fort Smith, AR 72901	1618 S Osage St	5,365	\$ 5,365.00
7	18883-0000-01916-00	SUE MCW Developments, LLC 1701 Phoenix Ave Fort Smith, AR 72901	1701 Phoenix Ave	6,318	\$ 6,318.00
8	RAILROAD	SUE Union Pacific RailRoad		595	\$ 595.00
9	17145-0190-00000-00	SUE Mantzke, Frank Duane & V Lou Living 4902 S 16th Ter Fort Smith, AR 72901	4902 S 16th Ter	61	\$ 100.00
10	17145-0191-00000-00	SUE Michael Wayne Morris 4906 S 16th Terr Fort Smith, AR 72901	4906 S 16th Ter	367	\$ 367.00
11	18883-0000-01955-00	SUE Dusti Standridge PO Box 5485 Fort Smith, AR 72913	Towson Ave	11,621	\$ 11,621.00
13	17145-0138-00000-01	SUE Robbins, Carle Jr & Loughridge, Dor PO Box 3908 Fort Smith, AR 72913	S Savannah Dr	235	\$ 235.00
14	17145-0138-00000-00	SUE Kathy M Jones 10404 Meandering Ct Fort Smith, AR 72901	1603 S Savannah Dr	874	\$ 874.00
15	17145-0137-00000-00	SUE Pilar Huitron-Chavez 1609 Savannah Dr Fort Smith, AR 72901	1609 Savannah Dr	890	\$ 890.00
16	17145-0136-00000-00	SUE Molina, Angel Jose Paredes & Rubio, Wendy Gissela Armijo 1615 Savannah Dr Fort Smith, AR 72901	1615 Savannah Dr	815	\$ 815.00
17	17145-0135-00000-00	SUE Kyuhoo Lee 1701 Savannah Dr Fort Smith, AR 72901	1701 Savannah Dr	613	\$ 613.00
18	17145-0134-00000-00	SUE Litton Loan Servicing LP 1707 Savannah Dr Fort Smith, AR 72901	1707 Savannah Dr	403	\$ 403.00

CONSENT DECREE

19	17145-0133-00000-00	SUE	Joyce, Taylor A & Glenna D (BNEF) 1716 Savannah Dr Fort Smith, AR 72901	1716 Savannah Dr	86	\$ 100.00
20	17145-0012-00000-00	SUE	Delia & Robert Pfaff 1703 S Utica St Fort Smith, AR 72901	1703 S Utica St	1,333	\$ 1,333.00
21	18842-0002-00000-00	SUE	Canterbury Family LLLP 319 S 18th St Fort Smith, AR 72903	1200 S 71 Hwy	1,292	\$ 1,292.00
22	18842-0001-00000-00	SUE	Narendra C & Ullas Brahmbhatt 12131 Arbor Mesa San Antonio, TX 78249	5715 Towson Ave	4,792	\$ 4,792.00
23	14612-0000-00000-00	SUE	M&C Management, LTD 5517 Wheeler Ave Fort Smith, AR 72901	5517 Wheeler Ave	169	\$ 169.00
24	18883-0000-01838-00	SUE	Ronnie & Traci Lewellen 2021 Alma Hwy Van Buren, AR 72956	5624 Towson Ave	535	\$ 535.00
25	18504-0001-00000-00	SUE	Ronnie & Traci Lewellen 2021 Alma Hwy Van Buren, AR 72956	5700 Towson Ave	247	\$ 247.00
26	18883-0000-02003-00	SUE	Sutherland Lumber & Bldg Hdq 3008 West Main St Jenks, OK 74037-3464	1801 S Zero St	217	\$ 217.00
27	18883-0000-02000-00	SUE	Stell, Nancy R Revoc Trst 2 Batterson Park Rd Farmington, CT 06032	Jenny Lind Rd	7,868	\$ 7,868.00
28	18883-0000-01960-00	SUE	Chaffey Rentals, LLC 8710 Royal Ridge Dr Fort Smith, AR 72903	5101 Towson Ave	5,261	\$ 5,261.00
29	18883-0000-01969-00	SUE	5121 Towson Ave, LLC 5121 Towson Ave Fort Smith, AR 72901	5121 Towson Ave	3,394	\$ 3,394.00
30	18883-0000-01972-00	SUE	Genaro Cabrea 5301 Towson Ave #1/2 Fort Smith, AR 72901	5301 Towson Ave	3,388	\$ 3,388.00
31	18883-0000-01971-00	SUE	Faithful Steward Properties, LLC 216 Hollywood Pl Lavaca, AR 72941	5305 Towson Ave	1,255	\$ 1,255.00
32	18883-0000-01973-00	SUE	Vasiliki Investments, LLC 2611 Towson Ave Fort Smith, AR 72901	5307 Towson Ave	418	\$ 418.00

Total: \$70,260.00



MEMORANDUM



TO: Jeff Dingman, Acting City Administrator
CC: Maggie Rice, Deputy City Administrator
FROM: Todd Mittge, Director of Engineering
DATE: April 13, 2026
SUBJECT: Resolution to Correct Address on R-158-25, 2017 SSA Remedial Measures, Sub-Basin MC06, Project No. 19-15-C1

SUMMARY

During the process of easement acquisition, an error was discovered on the address listed for Tract 19 attached to Resolution R-158-25, approved by the Board on September 16, 2025. The correct address for Tract 19 should have been 1713 Savannah Dr. Fort Smith, AR. 72901.

To keep construction on schedule, staff recommends the attached Resolution to correct the property address. This project aligns with the goals of the comprehensive plan policy TI5.2 (ensure that utility and infrastructure systems can meet the city's long-term needs).

Please contact me should you or members of the Board have any questions or desire additional information.

ATTACHMENTS

1. [4-21-26_Item_ID_2691_Resolution_Engineering-Utilities.pdf](#)
2. [4-21-26_Item_ID_2691_Attachment_Engineering-Utilities.pdf](#)

CONSENT DECREE

RESOLUTION NO. _____

RESOLUTION AMENDING RESOLUTION NO. R-158-25 REGARDING THE 2017 SSA
REMEDIAL MEASURES SUB-BASIN MC06, PROJECT NO. 19-15-C1

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH,
ARKANSAS, that:

SECTION 1: Resolution R-158-25 is hereby amended to correctly identify the property
address for Tract 19, Parcel No. 17145-0133-00000-00 to be 1713 Savannah Dr. Fort Smith,
AR. 72901.

SECTION 2: The acquisition of the Tract 19 Sewer Utility Easement for the 2017 SSA
Remedial Measures, Sub-Basin MC06, Project No. 19-15-C1 is hereby confirmed.

This Resolution adopted this _____ day of April 2026.

APPROVED:

Mayor

Attest:

City Clerk

APPROVED AS TO FORM:



npr



WARD 3

CONSENT DECREE

RESOLUTION NO. R-158-25

RESOLUTION AUTHORIZING ACQUISITION OF SEWER UTILITY EASEMENTS IN CONNECTION WITH THE 2017 SSA REMEDIAL MEASURES, SUB-BASIN MC06, PROJECT NO. 19-15-C1

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, that:

SECTION 1: Values for the acquisition of sewer utility easements for construction purposes for the 2017 SSA Remedial Measures, Sub-Basin MC06, Project Number 19-15-C1, Attached as Exhibit A are approved, and acquisition of the easements for the amounts listed on Exhibit A are hereby authorized for a total amount of \$70,260.00.

SECTION 2: The City Administrator, or his designated agent, and the City Attorney are hereby authorized to acquire the easements for the above listed amounts.

SECTION 3: In the event the easements described herein cannot be acquired by negotiation, the City Administrator and the City Attorney are hereby authorized to commence eminent domain proceedings to obtain the necessary easements herein described and make deposits of just compensation of the values of the easements listed herein. All such actions previously taken for this project are hereby confirmed.

This Resolution adopted this 16th day of September 2025.

APPROVED:

J-R
Vice-Mayor Jarred Rego

Attest:

Shuni Gard

City Clerk

APPROVED AS TO FORM:

Jerry Canfield npr

CONSENT DECREE

Exhibit A

TRACT	PAR#	OWNER	PROPERTY	SQFT	OFFER
1	18835-0028-00000-00	SUE Micheal L Purkey 10016 E Highway 10 Greenwood, AR 72936	3907 Towson Ave	895	\$ 895.00
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3	18835-0026-00000-02	SUE First Generation Investment Properties, LLC 731 Powerhorn Cir Van Buren, AR 72956	1216 S Jackson St	3,611	\$ 3,611.00
4	18835-0027-00000-00	SUE Micheal L Purkey 10016 E Highway 10 Greenwood, AR 72936	3901 Towson Ave	2,086	\$ 2,086.00
5	15359-0001-00000-00	SUE Doris M & David L Columbus 4224 S 17th St Fort Smith, AR 72901	4224 S 17th St	3,297	\$ 3,297.00
6	18883-0000-01913-00	SUE Tina Maria Browder (Benef) 1618 S Osage St Fort Smith, AR 72901	1618 S Osage St	5,365	\$ 5,365.00
7	18883-0000-01916-00	SUE MCW Developments, LLC 1701 Phoenix Ave Fort Smith, AR 72901	1701 Phoenix Ave	6,318	\$ 6,318.00
8	RAILROAD	SUE Union Pacific RailRoad		595	\$ 595.00
9	17145-0190-00000-00	SUE Mantzke, Frank Duane & V Lou Living 4902 S 16th Ter Fort Smith, AR 72901	4902 S 16th Ter	61	\$ 100.00
10	17145-0191-00000-00	SUE Michael Wayne Morris 4906 S 16th Terr Fort Smith, AR 72901	4906 S 16th Ter	367	\$ 367.00
11	18883-0000-01955-00	SUE Dusti Standridge PO Box 5485 Fort Smith, AR 72913	Towson Ave	11,621	\$ 11,621.00
13	17145-0138-00000-01	SUE Robbins, Carle Jr & Loughridge, Dor PO Box 3908 Fort Smith, AR 72913	S Savannah Dr	235	\$ 235.00
14	17145-0138-00000-00	SUE Kathy M Jones 10404 Meandering Ct Fort Smith, AR 72901	1603 S Savannah Dr	874	\$ 874.00
15	17145-0137-00000-00	SUE Pilar Huitron-Chavez 1609 Savannah Dr Fort Smith, AR 72901	1609 Savannah Dr	890	\$ 890.00
16	17145-0136-00000-00	SUE Molina, Angel Jose Paredes & Rubio, Wendy Gissela Armijo 1615 Savannah Dr Fort Smith, AR 72901	1615 Savannah Dr	815	\$ 815.00
17	17145-0135-00000-00	SUE Kyuhoo Lee 1701 Savannah Dr Fort Smith, AR 72901	1701 Savannah Dr	613	\$ 613.00
18	17145-0134-00000-00	SUE Litton Loan Servicing LP 1707 Savannah Dr Fort Smith, AR 72901	1707 Savannah Dr	403	\$ 403.00

CONSENT DECREE

19	17145-0133-00000-00	SUE	Joyce, Taylor A & Glenna D (BNEF) 1716 Savannah Dr Fort Smith, AR 72901	1716 Savannah Dr	86	\$ 100.00
20	17145-0012-00000-00	SUE	Delia & Robert Pfaff 1703 S Utica St Fort Smith, AR 72901	1703 S Utica St	1,333	\$ 1,333.00
21	18842-0002-00000-00	SUE	Canterbury Family LLLP 319 S 18th St Fort Smith, AR 72903	1200 S 71 Hwy	1,292	\$ 1,292.00
22	18842-0001-00000-00	SUE	Narendra C & Ullas Brahmbhatt 12131 Arbor Mesa San Antonio, TX 78249	5715 Towson Ave	4,792	\$ 4,792.00
23	14612-0000-00000-00	SUE	M&C Management, LTD 5517 Wheeler Ave Fort Smith, AR 72901	5517 Wheeler Ave	169	\$ 169.00
24	18883-0000-01838-00	SUE	Ronnie & Traci Lewellen 2021 Alma Hwy Van Buren, AR 72956	5624 Towson Ave	535	\$ 535.00
25	18504-0001-00000-00	SUE	Ronnie & Traci Lewellen 2021 Alma Hwy Van Buren, AR 72956	5700 Towson Ave	247	\$ 247.00
26	18883-0000-02003-00	SUE	Sutherland Lumber & Bldg Hdq 3008 West Main St Jenks, OK 74037-3464	1801 S Zero St	217	\$ 217.00
27	18883-0000-02000-00	SUE	Stell, Nancy R Revoc Trst 2 Batterson Park Rd Farmington, CT 06032	Jenny Lind Rd	7,868	\$ 7,868.00
28	18883-0000-01960-00	SUE	Chaffey Rentals, LLC 8710 Royal Ridge Dr Fort Smith, AR 72903	5101 Towson Ave	5,261	\$ 5,261.00
29	18883-0000-01969-00	SUE	5121 Towson Ave, LLC 5121 Towson Ave Fort Smith, AR 72901	5121 Towson Ave	3,394	\$ 3,394.00
30	18883-0000-01972-00	SUE	Genaro Cabrea 5301 Towson Ave #1/2 Fort Smith, AR 72901	5301 Towson Ave	3,388	\$ 3,388.00
31	18883-0000-01971-00	SUE	Faithful Steward Properties, LLC 216 Hollywood Pl Lavaca, AR 72941	5305 Towson Ave	1,255	\$ 1,255.00
32	18883-0000-01973-00	SUE	Vasiliki Investments, LLC 2611 Towson Ave Fort Smith, AR 72901	5307 Towson Ave	418	\$ 418.00

Total: \$70,260.00



MEMORANDUM



TO: Jeff Dingman, Acting City Administrator
CC: Maggie Rice, Deputy City Administrator
FROM: Todd Mittge, Director of Engineering
DATE: April 14, 2026
SUBJECT: Resolution to Update Property Owner for Tract 11, Project 19-19-C1, 2017 SSA Remedial Measures – Sub-Basin FL02

SUMMARY

During the process of easement acquisition, it was discovered the property had changed ownership since original of easement acquisitions for Tract 11 approved by Resolution R-157-25, on September 16, 2025. The updated property owner information for Tract 11 should be: Juan Pablo Castorena-Tract 11-4021 High St. Parcel #15224-0003-00023-01. Both a sewer utility easement and a temporary construction easement are required for the tract.

To keep construction on schedule, staff recommends the attached Resolution to update the property owner. This project aligns with the goals of the comprehensive plan policy TI5.2 (ensure that utility and infrastructure systems can meet the city's long-term needs).

Please contact me should you or members of the Board have any questions or desire additional information.

ATTACHMENTS

1. [4-21-26_Item_ID_2694_Resolution_Engineering-Utilities.pdf](#)
2. [4-21-26_Item_ID_2694_Attachment_Engineering-Utilities.pdf](#)

CONSENT DECREE

RESOLUTION NO. _____

RESOLUTION AMENDING RESOLUTION NO. R-157-25 REGARDING THE 2017 SSA
REMEDIAL MEASURES SUB-BASIN FL02, PROJECT NO. 19-19-C1

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH,
ARKANSAS, that:

SECTION 1: Resolution R-157-25 is hereby amended to correctly identify the property
owner of Tract 11, Parcel No. 15224-0003-00023-01 to be Juan Pablo Castorena.

SECTION 2: The acquisition of the Tract 11 Sewer Utility Easement and Temporary
Construction Easement for the 2017 SSA Remedial Measures, Sub-Basin FL02, Project No.
19-19-C1 is hereby confirmed.

This Resolution adopted this _____ day of April 2026.

APPROVED:

Mayor

Attest:

City Clerk

APPROVED AS TO FORM:



npr



FL02-1550

S009-0620

S009-0610

S009-0630

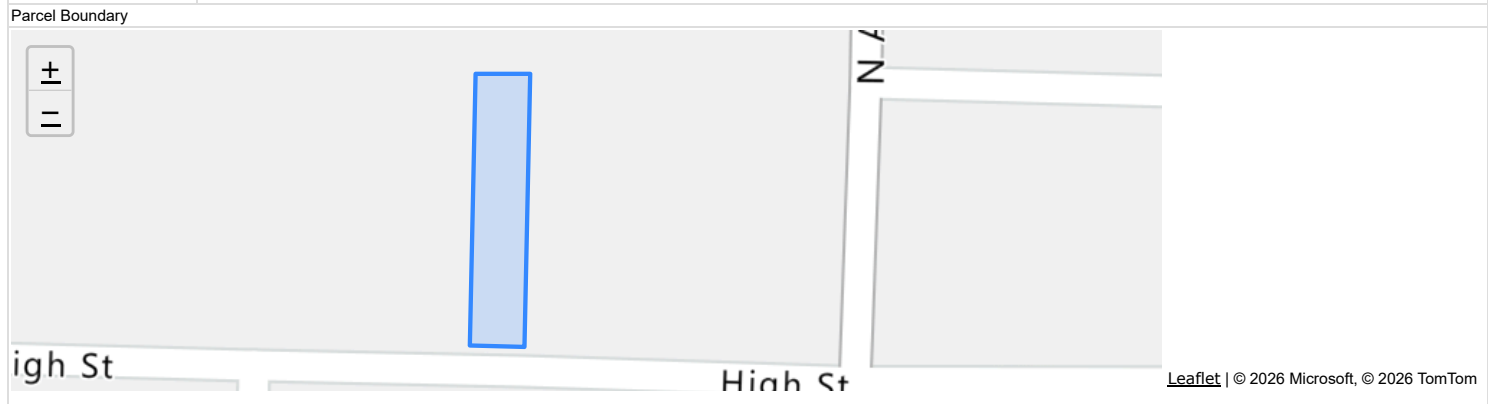
WARD 2

N ALBERT PIKE AVE

HIGH ST

Parcel Detail Report

Basic Information	
Parcel Number:	15224-0003-00023-01
County Name:	Sebastian County
Property Address:	CASTORENA, JUAN PABLO 4021 HIGH ST FORT SMITH, AR 72904
Mailing Address:	CASTORENA, JUAN PABLO 4021 HIGH ST FORT SMITH AR 72904-
Collector's Mailing Address :	SUMMERHILL DONNA SUE 102818 S 4462 RD GORE, OK 74435
Total Acres:	0.00
Timber Acres:	0.00
Sec-Twp-Rng:	03-08-32
Lot/Block:	/
Subdivision:	MIDLAND HEIGHTS
Legal Description:	W 60' OF THE E 120' OF LOT 3 BLK 23
School District:	99FS FORT SMITH CITY
Homestead Parcel?:	Yes
Tax Status:	Taxable
Over 65?:	No



Land Information						
Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
BASE LOT	0.42 acres [0 sqft]	60		305	0	

Valuation Information			
Entry	Appraised	Assessed	
Land:	15,000	3,000	
Improvements:	100,195	20,039	
Total Value:	115,195	23,039	
Taxable Value:		12,120	
Millage:		0.0575	
Estimated Taxes:		\$696.90	
Homestead Credit:		(\$600.00)	
Estimated Taxes w Credit:		\$96.90	
Assessment Year:		2025	

Tax Information					
Year	Book	Tax Owed	Tax Paid	Balance	
2024	Delinquent	\$669.99	-\$669.99	\$0.00	
2023	Current	\$625.28	-\$625.28	\$0.00	
2022	Current	\$580.58	-\$580.58	\$0.00	
2021	Current	\$535.88	-\$535.88	\$0.00	
2020	Current	\$491.17	-\$491.17	\$0.00	
2019	Current	\$446.47	-\$446.47	\$0.00	
2018	Current	\$416.28	-\$416.28	\$0.00	
2017	Current	\$347.55	-\$347.55	\$0.00	
2016	Delinquent	\$318.68	-\$318.68	\$0.00	
2015	Current	\$0.00	\$0.00	\$0.00	
2014	Current	\$0.00	\$0.00	\$0.00	
2013	Current	\$0.00	\$0.00	\$0.00	
2012	Current	\$0.00	\$0.00	\$0.00	
2011	Current	\$0.00	\$0.00	\$0.00	
2010	Current	\$0.00	\$0.00	\$0.00	
2009	Current	\$0.00	\$0.00	\$0.00	
2008	Current	\$0.00	\$0.00	\$0.00	
2007	Current	\$0.00	\$0.00	\$0.00	
2006	Current	\$0.00	\$0.00	\$0.00	

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>14180920</u>	Delinquent	2024	1/5/2026	\$756.04	\$0.00	\$0.00	\$756.04
<u>29076</u>	Current	2023	9/11/2024	\$0.00	\$625.28	\$0.00	\$625.28
<u>18243</u>	Current	2022	6/20/2023	\$0.00	\$580.58	\$0.00	\$580.58
<u>20740</u>	Current	2021	7/5/2022	\$0.00	\$535.88	\$0.00	\$535.88
<u>20157</u>	Current	2020	6/7/2021	\$0.00	\$491.17	\$0.00	\$491.17
<u>10411</u>	Current	2019	6/4/2020	\$0.00	\$446.47	\$0.00	\$446.47
<u>27965</u>	Current	2018	9/16/2019	\$0.00	\$416.28	\$0.00	\$416.28
<u>49264</u>	Current	2017	10/17/2018	\$0.00	\$347.55	\$0.00	\$347.55
<u>14057775</u>	Delinquent	2016	2/2/2018	\$364.07	\$0.00	\$0.00	\$364.07


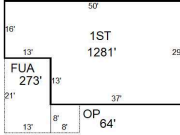
Sales History

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
7/31/2024	7/31/2024	0	CASTORENA, JUAN R AND BLANCA LAWSON	CASTORENA, JUAN PABLO	2024	14935	QC(QUIT CLAIM DEED)
1/6/2025	7/10/2024	0	SUMMERHILL-BALLARD, DONNA SUE FKA SUMMERHILL, DONNA SUE & BA	CASTORENA, JUAN R AND LAWSON, BLANCA	2026	00234	WD(WARRANTY DEED)
6/11/2010	6/16/2010	0	PATTERSON, FAY & WF (LARRY D WHITE) PERSONAL REP	SUMMERHILL, DONNA SUE	2010F-	09339	PER(PERSONAL REP DEED)
1/1/1800	1/1/1800	0		PATTERSON FAY & WF			HIST(HISTORICAL)

Improvement Information

Residential Improvements

Residential Improvement #1

	
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Living Area 1st Floor	1,281	Basement Unfinished	0
Living Area 2nd Floor		0 Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
Living Area Total SF	1,281	Basement Total SF	0

Occupancy Type:	Single Family
Grade:	D4-5
Story Height:	1 Story
Year Built:	Year Built Not Available
Effective Age:	
Construction Type:	Std Frame
Roof Type:	Fiberglass
Heat / AC:	Central
Fireplace:	0 0
Bathrooms:	1 full 0 half
Foundation Type:	Closed Piers
Floor Type:	Wood Subfloor
Floor Covering:	carpet: 1,281 sq ft

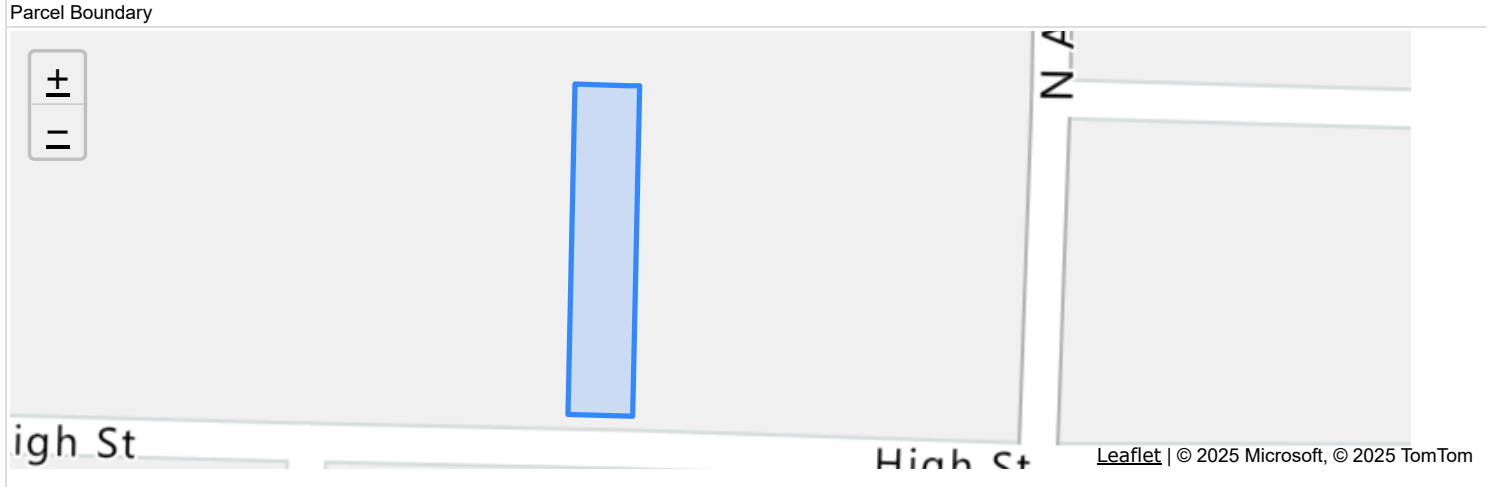
Additive Items:	Additive Item	Quantity	Size	Description
	FUA		273	FRAME UNFIN ATTACHED
	OP		64	OPEN PORCH

Outbuildings / Yard Improvements:	OBYI Item	Quantity	Size	Description
	CDW		400	CONCRETE DRIVEWAY
	PCB		128	16 x 8 PATIO COVER, BUILTUP
	UB4-S		224	16 x 14 UTILITY BUILDING 4-S

Parcel Detail Report

OLD PARCEL CARD

Basic Information	
Parcel Number:	15224-0003-00023-01
County Name:	Sebastian County
Property Address:	SUMMERHILL, DONNA SUE 4021 HIGH ST
Mailing Address:	SUMMERHILL, DONNA SUE P.O. BOX 6213 VAN BUREN AR 72956
Collector's Mailing Address:	SUMMERHILL DONNA SUE 102818 S 4462 RD GORE, OK 74435
Total Acres:	0.00
Timber Acres:	0.00
Sec-Twp-Rng:	03-08-32
Lot/Block:	/
Subdivision:	MIDLAND HEIGHTS
Legal Description:	W 60' OF THE E 120' OF LOT 3 BLK 23
School District:	99FS FORT SMITH CITY
Homestead Parcel?:	No
Tax Status:	Taxable
Over 65?:	No



Land Information						
Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
BASE LOT	0.42 acres [0 sqft]	60		305	0	

Valuation Information		
Entry	Appraised	Assessed
Land:	15,000	3,000
Improvements:	100,195	20,039
Total Value:	115,195	23,039
Taxable Value:		12,690
Millage:		0.058058
Estimated Taxes:		\$736.76
Assessment Year:		2025

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
2024	Current	\$669.99	\$0.00	\$669.99
2023	Current	\$625.28	-\$625.28	\$0.00
2022	Current	\$580.58	-\$580.58	\$0.00
2021	Current	\$535.88	-\$535.88	\$0.00
2020	Current	\$491.17	-\$491.17	\$0.00
2019	Current	\$446.47	-\$446.47	\$0.00
2018	Current	\$416.28	-\$416.28	\$0.00
2017	Current	\$347.55	-\$347.55	\$0.00
2016	Delinquent	\$318.68	-\$318.68	\$0.00
2015	Current	\$0.00	\$0.00	\$0.00
2014	Current	\$0.00	\$0.00	\$0.00
2013	Current	\$0.00	\$0.00	\$0.00
2012	Current	\$0.00	\$0.00	\$0.00
2011	Current	\$0.00	\$0.00	\$0.00
2010	Current	\$0.00	\$0.00	\$0.00
2009	Current	\$0.00	\$0.00	\$0.00
2008	Current	\$0.00	\$0.00	\$0.00
2007	Current	\$0.00	\$0.00	\$0.00
2006	Current	\$0.00	\$0.00	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
29076	Current	2023	9/11/2024	\$0.00	\$625.28	\$0.00	\$625.28
18243	Current	2022	6/20/2023	\$0.00	\$580.58	\$0.00	\$580.58
20740	Current	2021	7/5/2022	\$0.00	\$535.88	\$0.00	\$535.88
20157	Current	2020	6/7/2021	\$0.00	\$491.17	\$0.00	\$491.17
10411	Current	2019	6/4/2020	\$0.00	\$446.47	\$0.00	\$446.47
27965	Current	2018	9/16/2019	\$0.00	\$416.28	\$0.00	\$416.28
49264	Current	2017	10/17/2018	\$0.00	\$347.55	\$0.00	\$347.55
14057775	Delinquent	2016	2/2/2018	\$364.07	\$0.00	\$0.00	\$364.07

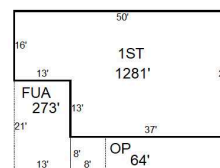
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Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
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1/1/1800	1/1/1800	0		PATTERSON FAY & WF			HIST(HISTORICAL)

Improvement Information

Residential Improvements

Residential Improvement #1



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Roof Type:	Fiberglass
Heat / AC:	Central
Fireplace:	0 0
Bathrooms:	1 full 0 half

Foundation Type:	Closed Piers		
Floor Type:	Wood Subfloor		
Floor Covering:	carpet:		1,281 sq ft
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Outbuildings / Yard Improvements:	OBYI Item	Quantity	Description
	CDW	400	CONCRETE DRIVEWAY
	PCB	128	16 x 8 PATIO COVER, BUILTUP
	UB4-S	224	16 x 14 UTILITY BUILDING 4-S

CONSENT DECREE

RESOLUTION NO. R-157-25

RESOLUTION AUTHORIZING ACQUISITION OF TEMPORARY CONSTRUCTION AND SEWER UTILITY EASEMENTS IN CONNECTION WITH THE 2017 SSA REMEDIAL MEASURES, SUB-BASIN FL02, PROJECT NO. 19-19-C1

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, that:

SECTION 1: Values for the acquisition of temporary construction easements and sewer utility easements for construction purposes for the 2017 SSA Remedial Measures, Sub-Basin FL02, Project Number 19-19-C1, attached as Exhibit A are approved, and acquisition of the easements for the amounts listed are hereby authorized for the total amount of \$23,589.00.

SECTION 2: The City Administrator, or his designated agent, and the City Attorney are hereby authorized to acquire the easements for the above listed amounts.

SECTION 3: In the event the easements described herein cannot be acquired by negotiation, the City Administrator and the City Attorney are hereby authorized to commence eminent domain proceedings to obtain the necessary easements herein described and make deposits of just compensation of the values of the easements listed herein. All such actions previously taken for this project are hereby confirmed.

This Resolution adopted this 16th day of September 2025.

APPROVED:

J-R
Vice-Mayor Jarred Rego

Attest: Sherril Gard
City Clerk

APPROVED AS TO FORM:

Jerry Confield npr

CONSENT DECREE

Exhibit A

TRACT	PAR#		OWNER	PROPERTY	SQFT	OFFER
4	13409-0003-00000-00	TCE	Douangmala, Vilayhack & Souma 4400 N 6th St Fort Smith, AR 72901	4400 N 6th St	1,050	\$ 630.00
5	13409-0002-00000-00	TCE	Martinez, Ester 4406 N 6th St Fort Smith, AR 72904	4406 N 6th St	1,050	\$ 630.00
6	15224-0008-00023-00	TCE	Correa, David A & Felicitas & Correa, Rodriquez MA 3825 High St Fort Smith, AR 72904	3825 High St	499	\$ 299.40
7	15224-0007-00023-00	TCE	Gentry, Cheryl Ann 11817 Old 88 Rd Rudy, AR 72952	3901 High St	2,153	\$ 1,291.80
8	15224-0006-00023-00	TCE	Wells, Ronald W & Ronald D 3905 High St Fort Smith, AR 72904	3905 High St	2,143	\$ 1,291.80
9	15224-0005-00023-00	TCE	Perew, Bernice & Claude Alfred 4001 High St Fort Smith, AR 72904	4001 High St	2,147	\$ 1,288.20
10	15224-0004-00023-00 15224-0004-00023-02	TCE	Tran, Richard 4005 High St Fort Smith, AR 72904	4005 High St	2,489	\$ 1,493.40
11	15224-0003-00023-01	TCE	Summerhill, Donna Sue P.O. Box 6213 Van Buren, AR 72956	4021 High St	904	\$ 542.40
12	15224-0003-00023-00	TCE	Rodgers, Bonnie Annadale Living Trust 1609 South Y St Fort Smith, AR 72901	4023 High St	901	\$ 540.60
13	15224-0002-00023-00	TCE	Hernandez, Gloria 2606 N Albert Pike Fort Smith, AR 72904	4101 High St	1,097	\$ 658.20
14	15224-0002-00023-01	TCE	Le, Francis Vien & Tran, Mary Tri 4103 High St Fort Smith, AR 72904	4103 High St	3,573	\$ 2,143.80
15	15224-0001-00023-03	TCE	Pineda Properties, LLC 2709 Granite Dr Van Buren, AR 72956	3309 N Albert Pike Ave	200	\$ 120.00
16	15224-0001-00023-02	TCE	Vargas, Ninfa Perez 3319 N Albert Pike Fort Smith, AR 72904	3319 N Albert Pike	250	\$ 150.00
17	15224-0001-00023-01	TCE	Vannavong, Onechanh & Mone 3321 N Albert Pike Fort Smith, AR 72904	3321 Albert Pike	250	\$ 150.00
18	15224-0001-00023-04	TCE	Rachel, Mary Louis 3323 N Albert Pike Fort Smith, AR 72904	3323 N Albert Pike	250	\$ 150.00
19	15224-0014-00023-00	TCE	Linares, Marleni S 3405 N Albert Pike Fort Smith, AR 72904	3405 N Albert Pike	425	\$ 255.00
20	15224-0013-00023-01	TCE	Young, Lloyd G & Philip R 4108 N St Fort Smith, AR 72904	4108 N ST	1,275	\$ 765.00
22	18883-0000-02420-00 18883-0000-02418-00	TCE	OK FOODS, INC 4601 N 6th St Fort Smith, AR 72901	4601 N 6th St	18,649	\$ 11,189.40

Total: \$23,589.00



MEMORANDUM

TO: Honorable Mayor and Members of the Board of Directors
FROM: Jeff Dingman, Acting City Administrator
DATE: April 13, 2026
SUBJECT: Honorary Street Name – Midland Blvd

SUMMARY

Staff is in receipt of a request to place honorary street name signs on a portion of Midland Blvd as shown on the attached map. The honorary street name is “Rainbow Girls Blvd” in honor of the Rainbow Girls Colored Women Auxiliary. The auxiliary was founded in 1946 and raised funds from public and private sources to meet the needs of patients receiving care at the Twin City Colored Hospital, which operated at 1717 Midland Boulevard from 1941 through 1964.

Approval of the resolution places honorary street blades on Midland Boulevard at the intersections to the north and south of the former hospital.

Please contact me if you have any questions.

ATTACHMENTS

1. [Rainbow_Girls_Resolution.pdf](#)
2. [Rainbow Girls Boulevard.pdf](#)

RESOLUTION NO. _____
A RESOLUTION DESIGNATING A PORTION OF MIDLAND BOULEVARD IN HONOR OF THE
RAINBOW GIRLS AUXILARY AS RAINBOW GIRLS BOULEVARD

WHEREAS, the Rainbow Girls was an auxiliary organization founded in Fort Smith by a group of African American women in 1946; and

WHEREAS, the Rainbow Girls recognized the need of patients receiving care at the Twin City Colored Hospital and raised funds through public and private sources to meet those needs; and

WHEREAS, the Twin City Colored Hospital was constructed by WPA workers at 1717 Midland Boulevard on land granted by Mr. W.A. Rowell; and

WHEREAS, the Board of Directors desires to honor Fort Smith’s rich history.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, THAT:

Section 1: A portion of Midland Boulevard between North P Street and North Q Street, as depicted on the location map attached hereto, shall carry the honorary designation of “Rainbow Girls Boulevard.”

Section 2: The Acting City Administrator or designated agent shall cause appropriate street signage to be installed consistent with the honorary street name designated in Section 1 above.

THIS RESOLUTION ADOPTED THIS _____ DAY OF _____, 2026.

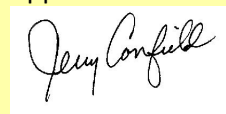
APPROVED:

Mayor

ATTEST:

City Clerk

Approved as to form:



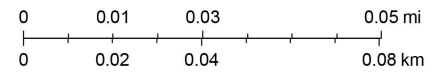
Rainbow Girls Boulevard Honorary Street Blade Location



4/13/2026, 3:19:49 PM

★ Locations

1:1,387



Map data © OpenStreetMap contributors, Microsoft, Facebook, Google, Esri Community Maps contributors, Map layer by Esri



MEMORANDUM

TO: Jeff Dingman, Acting City Administrator
CC: Maggie Rice, Deputy City Administrator
FROM: Todd Mittge, Director of Engineering
DATE: April 9, 2026
SUBJECT: Partial Payment No.22 to Forsgren, Highway 45 Utility Relocation, Project No. 19-12-C1

SUMMARY

On April 2, 2024 the Board of Directors approved the bid of Forsgren Inc. in the amount of \$15,783,939.50. The scope of this project consists of relocation of water and sewer utilities along the entire length of the ARDOT Highway 45 Widening Project. This project is reimbursable at 94.8% by ARDOT.

Change Order One was approved in September of 2024 increasing to the contract in the amount of \$166,129.60 and 26 additional days to the contract time. Change order 2 approved in October 2025 added \$5,551,80 to the contract and adding 161 days. The total adjusted contract is \$15,955,621.00 and a contract time of 1,027 calendar days.

Pay Estimate No. 22 dated April 4, 2026 in the amount of \$912,484.18 is submitted for approval. This will bring the total paid to date to \$10,680,945.54 with \$5,274,675.00 remaining on the contract. This project is 55.6% complete. Please contact me should you or members of the Board have any questions or desire additional information.

ATTACHMENTS

1. [4-21-26_Item_ID_2689_Resolution_Engineering-Utilities.pdf](#)
2. [4-21-26 Item ID 2689 Attachment Engineering-Utilities.pdf](#)

FISCAL IMPACT: \$912,484.18
BUDGET INFORMATION: Budgeted / Engineering-Utilities - 2018 Revenue Bonds

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING PARTIAL PAYMENT TO FORSGREN,
INCORPORATED FOR THE CONSTRUCTION OF THE
HIGHWAY 45 UTILITY RELOCATION, PROJECT NO. 19-12-C1

BE IT RESOLVED AND ENACTED BY THE BOARD OF DIRECTORS OF THE
CITY OF FORT SMITH, ARKANSAS, that:

Payment in the amount of \$912,484.18 for Periodic Pay Estimate 22 to Forsgren,
Incorporated is hereby approved for the construction of the Highway 45 Utility Relocation, Project
No. 19-12-C1.

This Resolution adopted this _____ day of _____, 2026.

APPROVED:

Mayor

ATTEST:

City Clerk

Approved as to form:



npr

Project Summary

Project Name:
Highway 45Utility Relocation

Project Status:
In Progress

Project Number:
19-12-C1

Today's Date:
April 9, 2026

Project Engineer:
Hawkins-Weir Engineers, Inc.

Staff Contact Name:
Clinton Allison

Project Contractor:
Forsgren, Inc.

Staff Contact Phone:
479-494-3900

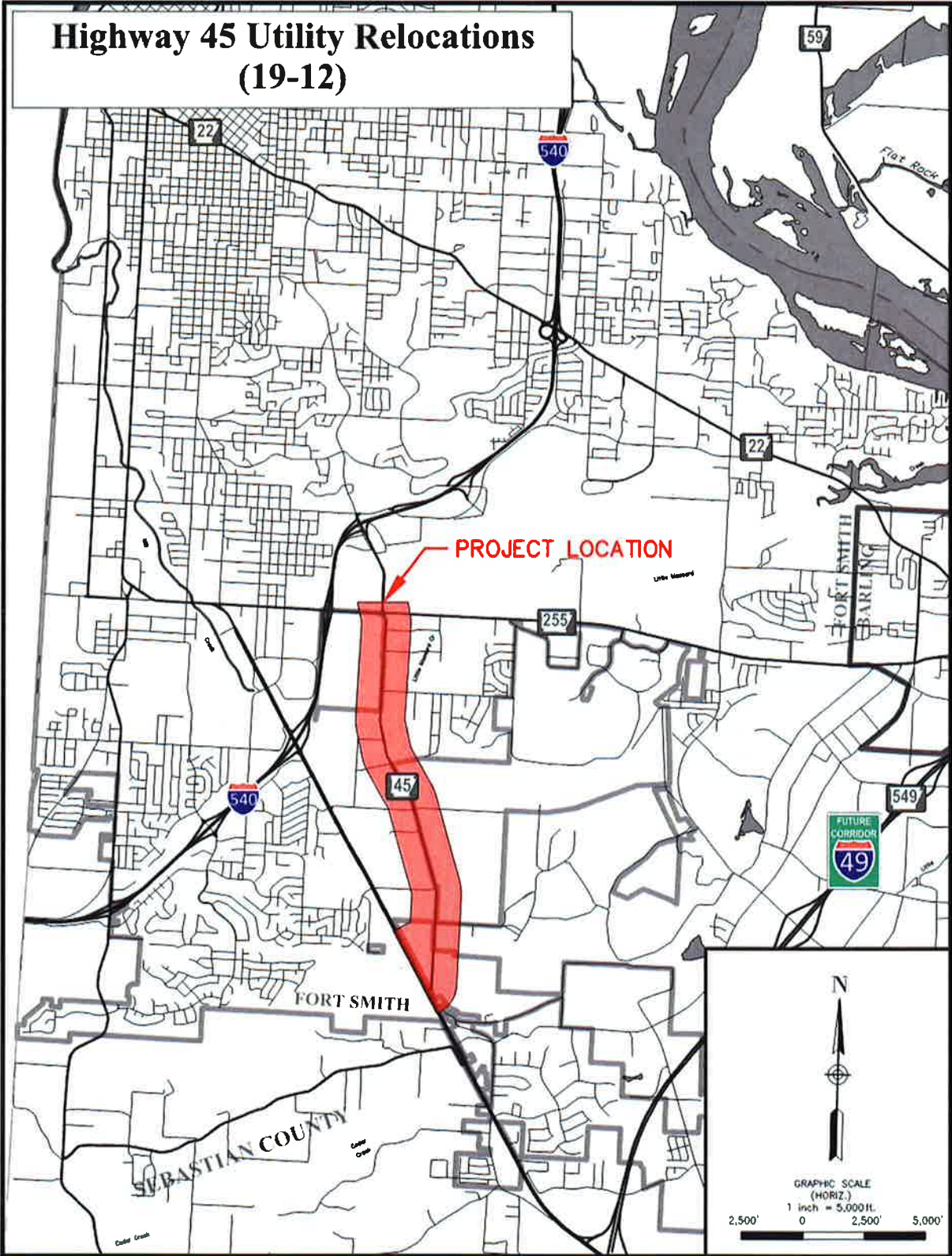
Notice to Proceed Issued:
6/17/2024

	Dollar Amount	Contract Time (Days)
Original Contract Amount:	\$15,783,939.50	840
Change Order(s) To Date:		
Change Order: 1	\$166,129.60	26
Change Order: 2	\$5,551.80	161
Adjusted Contract:	\$15,955,620.90	1027
Payments to date (as negative):	-\$10,680,945.54	
Retainage Held	\$443,331.53	
Contract Balance Remaining	\$5,718,006.89	

Final Comments

Fort Smith/Patriot Railroad is requiring additional length to be added to two encasements. In addition to material and labor costs, the lengthening created the need to relocate a 8" gravity sewer line, which in turn required the line to be up-sized to 15" in order solve flow velocity problems due encasement pipe then had to be increased to 30 " diameter. Railroad personnel refused to allow two bores to be accomplished concurrently thereby increasing observation costs.

Attachment A: Project Location Map



Forsgren, Inc.

Pay Estimate Summary Report

Invoice # 22

Invoice Date: 04/06/2026
 Dates Submitted: 03/01/2026 - 04/04/2026

Contract # 19-12-C1

Arkansas Hwy 45 Utility Relocation
 Job: 2408

Owner

City of Fort Smith Utilities
 801 Carnall Avenue
 Fort Smith, AR 72901

Contractor

Forsgren, Inc.
 3000 North 23rd Street
 Fort Smith, AR 72902

Pay Item	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
1	P & P Bond	1.00	LS	88,500.00	88,500.00	1.0000	0.0000	1.0000	0.00	88,500.00	100.0
2	Traffic Control	1.00	LS	225,000.00	225,000.00	0.5000	0.0200	0.5200	4,500.00	117,000.00	52.0
3	Const Erosion Control	1.00	LS	215,000.00	215,000.00	0.8000	0.0000	0.8000	0.00	172,000.00	80.0
4	Site Preparation	1.00	LS	975,000.00	975,000.00	0.5000	0.5000	1.0000	487,500.00	975,000.00	100.0
5	R&D of Conc SW/DR	730.00	SY	15.30	11,169.00	43.2700	0.0000	43.2700	0.00	662.03	5.9
6	R&D of Conc C&Gr	200.00	LF	7.60	1,520.00	23.0000	0.0000	23.0000	0.00	174.80	11.5
7	R&D of Hwalls, Wwalls, Inlets or J-Box	2.00	EA	475.00	950.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
8	R&D of SD Pipe (up to 24")	200.00	LF	16.00	3,200.00	52.0000	0.0000	52.0000	0.00	832.00	26.0
9	R&D of SD Pipe (over 24")	50.00	LF	25.00	1,250.00	0.0000	24.0000	24.0000	600.00	600.00	48.0
10	R&D of Conc Ditch Paving	125.00	SY	16.50	2,062.50	0.0000	0.0000	0.0000	0.00	0.00	0.0
11	Fill Ex. WL w/Slry & Aband (6"- 8")	300.00	LF	7.25	2,175.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
12	Fill Ex. WL w/ Slry & Aband (10"- 12")	590.00	LF	16.50	9,735.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
13	Fill Ex. WL w/ Slry & Aband (20"- 24")	350.00	LF	62.50	21,875.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
14	Fill Ex. SL w/ Slry & Aband (8"- 12")	910.00	LF	16.00	14,560.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
15	Fill Ex. SL w/ Slry & Aband (10")	60.00	LF	18.00	1,080.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
16	Clearing and Grubbing	1.00	LS	300,000.00	300,000.00	0.9200	0.0000	0.9200	0.00	276,000.00	92.0
17	Trench or Ex Safety System	1.00	LS	350,000.00	350,000.00	0.5500	0.0200	0.5700	7,000.00	199,500.00	57.0
18	Select Backfill (Trenches)	1,670.00	CY	44.00	73,480.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
19	Granular Backfill (Trenches)	270.00	CY	62.00	16,740.00	77.7400	66.6700	144.4100	4,133.54	8,953.42	53.5
20	Rock Ex (Trenches)	1,000.00	CY	1.00	1,000.00	366.7900	0.0000	366.7900	0.00	366.79	36.7
21	Conc Encasement	15.00	CY	360.00	5,400.00	8.2600	0.0000	8.2600	0.00	2,973.60	55.1
22	Over Ex (Trenches)	100.00	CY	28.00	2,800.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
*23	Sewer T&B 4'-8'	1,897.00	LF	10.00	18,970.00	1,194.0000	9.5000	1,203.5000	95.00	12,035.00	63.4
*24	Sewer T&B 8'-12'	2,600.00	LF	15.00	39,000.00	2,510.0000	0.0000	2,510.0000	0.00	37,650.00	96.5
25	Sewer T&B 12' +	380.00	LF	25.00	9,500.00	262.0000	0.0000	262.0000	0.00	6,550.00	68.9
26	Special Bedding (8" to 10")	790.00	LF	14.00	11,060.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
27	Special Bedding (15" to 16")	425.00	LF	17.50	7,437.50	0.0000	0.0000	0.0000	0.00	0.00	0.0
28	Special Bedding (24")	2,340.00	LF	19.25	45,045.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
29	Flowable Fill	600.00	CY	205.00	123,000.00	146.7200	0.0000	146.7200	0.00	30,077.60	24.5
30	Pipe Casing - 2" Sch 40 PVC (Bored)	240.00	LF	106.00	25,440.00	218.0000	0.0000	218.0000	0.00	23,108.00	90.8

Forsgren, Inc.

Pay Estimate Summary Report

Invoice # 22

Invoice Date: 04/06/2026

Dates Submitted: 03/01/2026 - 04/04/2026

Contract # 19-12-C1

Arkansas Hwy 45 Utility Relocation

Job: 2408

Owner

City of Fort Smith Utilities

801 Carnall Avenue

Fort Smith, AR 72901

Contractor

Forsgren, Inc.

3000 North 23rd Street

Fort Smith, AR 72902

Pay Item	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
31	Pipe Casing - 8" Steel (Bored)	150.00	LF	500.00	75,000.00	0.0000	135.0000	135.0000	67,500.00	67,500.00	90.0
32	Pipe Casing - 12" Steel (Bored)	401.00	LF	520.00	208,520.00	394.0000	0.0000	394.0000	0.00	204,880.00	98.3
*33	Pipe Casing - 16" Steel (Bored)	129.00	LF	620.00	79,980.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
34	Pipe Casing - 18" Steel (Bored)	808.00	LF	685.00	553,480.00	536.0000	132.0000	668.0000	90,420.00	457,580.00	82.7
*35	Pipe Casing - 18" Steel (OC)	20.00	LF	530.00	10,600.00	20.0000	0.0000	20.0000	0.00	10,600.00	100.0
*36	Pipe Casing - 20" Steel (Bored)	240.00	LF	805.00	193,200.00	240.0000	0.0000	240.0000	0.00	193,200.00	100.0
*37	Pipe Casing - 20" Steel (OC)	20.00	LF	680.00	13,600.00	20.0000	0.0000	20.0000	0.00	13,600.00	100.0
*38	Pipe Casing - 24" Steel (Bored)	327.00	LF	840.00	274,680.00	327.0000	0.0000	327.0000	0.00	274,680.00	100.0
*41	Pipe Casing - 30" Steel (Bored)	86.00	LF	1,480.00	127,280.00	86.0000	0.0000	86.0000	0.00	127,280.00	100.0
*42	Pipe Casing - 30" Steel (OC)	50.00	LF	665.00	33,250.00	50.0000	0.0000	50.0000	0.00	33,250.00	100.0
*43	Pipe Casing - 36" Steel (Bored)	744.00	LF	1,355.00	1,008,120.00	739.0000	0.0000	739.0000	0.00	1,001,345.00	99.3
45	Pipe Casing - 36" Steel (OC) (B)	557.00	LF	705.00	392,685.00	215.0000	45.0000	260.0000	31,725.00	183,300.00	46.7
46	Dewatering and Drainage	1.00	LS	175,000.00	175,000.00	0.4000	0.0000	0.4000	0.00	70,000.00	40.0
47	Seeding, Fert, & Mulching	9.60	AC	1,850.00	17,760.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
48	Solid Sodding	9,700.00	SY	9.00	87,300.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
49	Agg Base Course for Dr (4")	670.00	SY	12.00	8,040.00	53.3300	0.0000	53.3300	0.00	639.96	8.0
50	ACHM Surface Course (Type 3)	120.00	TON	245.00	29,400.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
51	P.C. Concrete Pavement (6")	730.00	SY	100.00	73,000.00	47.8300	0.0000	47.8300	0.00	4,783.00	6.6
52	Deep Patch (8")	313.00	SY	90.00	28,170.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
53	Curb & Gutter (Type A - Barrier)	200.00	LF	54.00	10,800.00	23.0000	0.0000	23.0000	0.00	1,242.00	11.5
54	18" RCP Class III	90.00	LF	113.00	10,170.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
55	24" RCP Class III	60.00	LF	115.00	6,900.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
56	36" RCP Class III	50.00	LF	206.00	10,300.00	0.0000	24.0000	24.0000	4,944.00	4,944.00	48.0
57	22" x 13" RCPA Class III	50.00	LF	135.00	6,750.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
58	Concrete Inlets and Junction Boxes	4.00	CY	1,660.00	6,640.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
59	MH F&C (Bolt-Down)	5.00	EA	630.00	3,150.00	2.0000	0.0000	2.0000	0.00	1,260.00	40.0
60	Conc Ditch Pav (Non-Reinf. 6")	125.00	SY	163.00	20,375.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
61	Wtr Pipe (6" DI , Cl 350, Zinc Ctg)	950.00	LF	121.50	115,425.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
62	Wtr Pipe (8" DI , Cl 350, Zinc Ctg)	590.00	LF	148.50	87,615.00	2.0000	0.0000	2.0000	0.00	297.00	0.3
63	Wtr Pipe (10" DI , Cl 350, Zinc Ctg)	280.00	LF	230.50	64,540.00	0.0000	128.0000	128.0000	29,504.00	29,504.00	45.7
*64	Wtr Pipe (12" DI , Cl 350, Zinc Ctg)	700.00	LF	220.50	154,350.00	127.7000	0.0000	127.7000	0.00	28,157.85	18.2

Forsgren, Inc.

Pay Estimate Summary Report

Invoice # 22

Invoice Date: 04/06/2026

Dates Submitted: 03/01/2026 - 04/04/2026

Contract # 19-12-C1

Arkansas Hwy 45 Utility Relocation

Job: 2408

Owner

City of Fort Smith Utilities

801 Carnall Avenue

Fort Smith, AR 72901

Contractor

Forsgren, Inc.

3000 North 23rd Street

Fort Smith, AR 72902

Pay Item	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
*65	Fittings	5,596.00	LBS	14.40	80,582.40	1,994.0000	0.0000	1,994.0000	0.00	28,713.60	35.6
66	Gate Valve W/ Box (6")	5.00	EA	1,975.00	9,875.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
67	Gate Valve W/ Box (8")	5.00	EA	2,910.00	14,550.00	1.0000	0.0000	1.0000	0.00	2,910.00	20.0
68	Gate Valve W/ Box (10")	5.00	EA	4,125.00	20,625.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
69	Gate Valve W/ Box (12")	7.00	EA	5,370.00	37,590.00	2.0000	0.0000	2.0000	0.00	10,740.00	28.6
70	TS&V w/box (6" x 6")	4.00	EA	7,600.00	30,400.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
71	TS&V w/box (8" x 8")	3.00	EA	9,010.00	27,030.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
72	TS&V w/box (10" x 10")	4.00	EA	12,350.00	49,400.00	1.2500	0.0000	1.2500	0.00	15,437.50	31.3
73	TS&V w/box (12" x 12")	5.00	EA	15,225.00	76,125.00	2.0000	0.0000	2.0000	0.00	30,450.00	40.0
74	Fire Hyd Assem (Regular)	30.00	EA	7,500.00	225,000.00	9.0000	1.0000	10.0000	7,500.00	75,000.00	33.3
75	Fire Hyd Assem (Parallel)	6.00	EA	8,305.00	49,830.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
*76	Connect to Existing Line (12")	3.00	EA	2,350.00	7,050.00	3.0000	0.0000	3.0000	0.00	7,050.00	100.0
77	Polyethylene Wrap (6")	950.00	LF	1.90	1,805.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
78	Polyethylene Wrap (8")	590.00	LF	2.25	1,327.50	2.0000	0.0000	2.0000	0.00	4.50	0.3
79	Polyethylene Wrap (10")	280.00	LF	2.75	770.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
80	Polyethylene Wrap (12")	650.00	LF	2.80	1,820.00	121.0000	0.0000	121.0000	0.00	338.80	18.6
81	Polyethylene Wrap (16")	2,710.00	LF	2.90	7,859.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
82	Polyethylene Wrap (20")	20.00	LF	3.30	66.00	14.0000	0.0000	14.0000	0.00	46.20	70.0
83	Polyethylene Wrap (24")	10,730.00	LF	3.50	37,555.00	4,174.0000	750.0000	4,924.0000	2,625.00	17,234.00	45.9
85	Wtr Pipe (16" DI , Cl 250, Zinc) (B)	100.00	LF	288.00	28,800.00	3.0000	0.0000	3.0000	0.00	864.00	3.0
86	Wtr Pipe (20" DI , Cl 250, Zinc)	20.00	LF	355.00	7,100.00	14.0000	0.0000	14.0000	0.00	4,970.00	70.0
*88	Wtr Pipe (24" DI , Cl 250, Zinc) (B)	13,355.00	LF	351.85	4,698,956.75	4,883.5000	750.0000	5,633.5000	263,887.50	1,982,146.98	42.2
*89	Fittings (Water Line > 12")	49,509.00	LBS	10.75	532,221.75	15,816.0000	1,353.0000	17,169.0000	14,544.75	184,566.75	34.7
90	TS&V w/box (16" x 16")	1.00	EA	41,500.00	41,500.00	1.0000	0.0000	1.0000	0.00	41,500.00	100.0
91	TS&V w/box (24" x 20")	1.00	EA	62,000.00	62,000.00	1.0000	0.0000	1.0000	0.00	62,000.00	100.0
*92	Blow-Off Assem (Wtr Line > 12")	6.00	EA	17,950.00	107,700.00	2.0000	0.0000	2.0000	0.00	35,900.00	33.3
*96	Gate Valve W/ Box (24") (B)	4.00	EA	52,500.00	210,000.00	2.0000	0.0000	2.0000	0.00	105,000.00	50.0
98	Ball Valve (16") Incl. Valve Vault (B)	1.00	EA	121,500.00	121,500.00	0.1100	0.8900	1.0000	108,135.00	121,500.00	100.0
100	Ball Valve (24") Incl. Valve Vault (B)	3.00	EA	174,800.00	524,400.00	0.0000	1.0000	1.0000	174,800.00	174,800.00	33.3
101	Ball Valve (24" x 2) Incl. Valve Vault	1.00	EA	348,000.00	348,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
102	Explor. Exc. Conc. Pressure Pipe (24")	1.00	LS	11,600.00	11,600.00	0.0000	0.0000	0.0000	0.00	0.00	0.0

Forsgren, Inc.

Pay Estimate Summary Report

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Contract # 19-12-C1

Arkansas Hwy 45 Utility Relocation

Job: 2408

Owner

City of Fort Smith Utilities

801 Carnall Avenue

Fort Smith, AR 72901

Contractor

Forsgren, Inc.

3000 North 23rd Street

Fort Smith, AR 72902

Pay Item	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
103	Line-Stop Valve & Pipe Rest CPP (24")	1.00	EA	48,800.00	48,800.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
104	Cut-In Connection on CP Pipe (24")	1.00	EA	56,400.00	56,400.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
105	Cut, Cap & Abandon Exist WL (6")	5.00	EA	1,030.00	5,150.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
106	Cut, Cap & Abandon Exist WL (8")	5.00	EA	1,030.00	5,150.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
107	Cut, Cap & Abandon Exist WL (10")	6.00	EA	1,300.00	7,800.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
108	Cut, Cap & Abandon Exist WL (12")	7.00	EA	1,350.00	9,450.00	4.0000	0.0000	4.0000	0.00	5,400.00	57.1
109	Cut, Cap & Abandon Exist WL (16")	4.00	EA	2,275.00	9,100.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
110	Cut, Cap & Abandon Exist WL (20")	1.00	EA	2,500.00	2,500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
111	Cut, Cap & Abandon Exist WL (24")	1.00	EA	2,680.00	2,680.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
112	Cut, Cap & Abandon CP Pipe (24")	1.00	EA	10,400.00	10,400.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
*113	ARV (4") and Vault	6.00	EA	26,500.00	159,000.00	1.0000	0.0000	1.0000	0.00	26,500.00	16.7
114	WL Crossing Marker	26.00	EA	130.00	3,380.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
115	Conc Thrust Blocking	150.00	CY	380.00	57,000.00	13.8000	0.0000	13.8000	0.00	5,244.00	9.2
116	Salvage A/R Valve and Demolish Vault	6.00	EA	1,900.00	11,400.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
117	Salvage BFV and Demolish Vault	2.00	EA	2,350.00	4,700.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
118	Salvage Butterfly Valve and Box	1.00	EA	1,650.00	1,650.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
119	R&R Irrigation BFP and Encl	2.00	EA	2,050.00	4,100.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
120	Service Connection (1")	10.00	EA	850.00	8,500.00	0.0000	2.0000	2.0000	1,700.00	1,700.00	20.0
121	Service Connection (1.5")	2.00	EA	1,100.00	2,200.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
122	Service Connection (2")	1.00	EA	1,600.00	1,600.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
123	Service Line (1" PE Tubing, SDR 9)	510.00	LF	12.00	6,120.00	320.0000	0.0000	320.0000	0.00	3,840.00	62.7
124	Service Line (1.5" PE Tubing, SDR 9)	40.00	LF	26.00	1,040.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
125	Service Line (2" PE Tubing, SDR 9)	20.00	LF	33.00	660.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
126	Water Meter Box (1")	10.00	EA	1,275.00	12,750.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
127	Water Meter Box (1.5")	2.00	EA	2,030.00	4,060.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
128	Water Meter Box (2")	1.00	EA	3,200.00	3,200.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
129	Relocate Water Meter	13.00	EA	200.00	2,600.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
*130	Sewer Pipe (8" PVC SDR 35)	2,643.00	LF	74.00	195,582.00	1,927.5000	163.5000	2,091.0000	12,099.00	154,734.00	79.1
*131	Sewer Pipe (10" PVC SDR 35)	1,624.00	LF	87.00	141,288.00	1,546.5000	0.0000	1,546.5000	0.00	134,545.50	95.2
132	Sewer Pipe (12" PVC SDR 35)	160.00	LF	119.50	19,120.00	136.0000	0.0000	136.0000	0.00	16,252.00	85.0
*133	Sewer Pipe (15" PVC SDR 35)	1,146.00	LF	126.00	144,396.00	1,116.0000	0.0000	1,116.0000	0.00	140,616.00	97.4

Forsgren, Inc.

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Contract # 19-12-C1

Arkansas Hwy 45 Utility Relocation
 Job: 2408

Owner

City of Fort Smith Utilities
 801 Carnall Avenue
 Fort Smith, AR 72901

Contractor

Forsgren, Inc.
 3000 North 23rd Street
 Fort Smith, AR 72902

Pay Item	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
134	Sewer Serv Line (4" PVC Sch 40) OC	100.00	LF	35.00	3,500.00	53.0000	0.0000	53.0000	0.00	1,855.00	53.0
135	Sewer Serv Line (6" PVC Sch 40) OC	40.00	LF	50.00	2,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
136	Sewer Serv Wyes (8" x 4")	4.00	EA	275.00	1,100.00	1.0000	0.0000	1.0000	0.00	275.00	25.0
137	Sewer Serv Clean-Outs (4")	7.00	EA	275.00	1,925.00	1.0000	0.0000	1.0000	0.00	275.00	14.3
138	Sewer Serv Clean-Outs (6")	1.00	EA	585.00	585.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
139	R&D of AC Sewer Pipe	540.00	LF	50.00	27,000.00	10.0000	0.0000	10.0000	0.00	500.00	1.9
140	2" Pressure Pipe for FM (incl ftgs)	670.00	LF	31.25	20,937.50	0.0000	65.0000	65.0000	2,031.25	2,031.25	9.7
141	Sewer Line Crossing Marker	18.00	EA	130.00	2,340.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
*142	Standard Depth MH (4' Dia.0-6')	40.00	EA	8,000.00	320,000.00	32.0000	1.0000	33.0000	8,000.00	264,000.00	82.5
*143	Additional Depth for MH (4' Dia.)	149.00	VF	285.00	42,465.00	103.2000	0.0000	103.2000	0.00	29,412.00	69.3
144	Manhole Drops (4' and Less)	4.00	EA	3,000.00	12,000.00	4.0000	0.0000	4.0000	0.00	12,000.00	100.0
145	Additional Height for MH Drops	15.00	VF	505.00	7,575.00	10.5000	0.0000	10.5000	0.00	5,302.50	70.0
146	Force Main Fittings	800.00	LBS	17.00	13,600.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
147	SWR Press Pipe (10" PVC AWWA C900)	680.00	LF	89.00	60,520.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
148	Gate Valve With Box (10")	1.00	EA	4,140.00	4,140.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
149	UG Combo Air Valve (ARI D-025-SB)	2.00	EA	19,900.00	39,800.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
*150	R&D Existing Manhole	4.00	EA	1,400.00	5,600.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
151	Abandon Ex. MH	24.00	EA	1,500.00	36,000.00	8.0000	0.0000	8.0000	0.00	12,000.00	33.3
152	Cut & Plug Sewer Main	21.00	EA	1,300.00	27,300.00	3.0000	0.0000	3.0000	0.00	3,900.00	14.3
153	Connect to Ex. MH	3.00	EA	1,850.00	5,550.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
154	TP Pavement Marking (White 4")	160.00	LF	12.00	1,920.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
155	6' tall Security CL Fence	300.00	LF	50.00	15,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
156	6' tall Security CL (7'- 12' W)	3.00	EA	1,735.00	5,205.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
157	Barbed Wire Fence	140.00	LF	16.25	2,275.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
158	Up to 4' tall W W Fence	40.00	LF	28.00	1,120.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
159	12' Wide Vehicular Gate	2.00	EA	1,375.00	2,750.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
160	Steel Pipe Brace Assembly	4.00	EA	480.00	1,920.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
161	Const Within Railroad ROW	1.00	LS	350,000.00	350,000.00	1.0000	0.0000	1.0000	0.00	350,000.00	100.0
*501	Relocate UG Electric & Meter	1.00	LS	9,400.00	9,400.00	1.0000	0.0000	1.0000	0.00	9,400.00	100.0
*502	Lower Pipe Casing - 36" (Bored)(4'-7.5')	1.00	LS	6,500.00	6,500.00	1.0000	0.0000	1.0000	0.00	6,500.00	100.0
*503	Lower Water Pipe 24"	660.00	LF	25.50	16,830.00	660.0000	0.0000	660.0000	0.00	16,830.00	100.0

Forsgren, Inc.

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Arkansas Hwy 45 Utility Relocation
 Job: 2408

Owner

City of Fort Smith Utilities
 801 Carnall Avenue
 Fort Smith, AR 72901

Contractor

Forsgren, Inc.
 3000 North 23rd Street
 Fort Smith, AR 72902

Pay Item	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
*504	Install Fire Hydrant Barrel Ext.	7.50	VF	410.00	3,075.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
*505	Extend 8" DI Riser on Blowoff Assembly	3.00	VF	175.00	525.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
*506	Lower Pipe Casing - 36" (Bored)(10')	1.00	LS	18,200.00	18,200.00	1.0000	0.0000	1.0000	0.00	18,200.00	100.0
*507	Lower Water Pipe 24" North RR	314.00	LF	30.00	9,420.00	314.0000	0.0000	314.0000	0.00	9,420.00	100.0
*508	Permit Coordination w/ Rail Pro & FS RR	1.00	LS	67,700.00	67,700.00	1.0000	0.0000	1.0000	0.00	67,700.00	100.0
*509	Additional Insurance Expenses	1.00	LS	7,000.00	7,000.00	1.0000	0.0000	1.0000	0.00	7,000.00	100.0
Totals:					15,955,620.90			1,323,244.04	8,866,630.63	55.6	

Original Contract Amount	15,783,939.50
Change Order Amount	171,681.40
Total Contract (\$)	15,955,620.90
Work Completed to Date	8,866,630.63
Stored Material	2,257,646.44
Total Complete/Stored/Pending (\$)	11,124,277.07
Less Retainage	443,331.53
Total [Less Retainage] (\$)	10,680,945.54
Adjustments	0.00
Less Previously Requested	9,768,461.36
Amount Due This Request (\$)	912,484.18

Approved By: _____

Owner

Approved By: R. G. Boy 04/06/2026
 Contractor

Recommended By: _____

Engineer

MATERIAL ON HAND							
PROJECT: Arkansas Highway 45 Utility Relocation Project No. 19-12-C1							
OWNER: City of Fort Smith Utilities							
CONTRACTOR:	FORSGREN, INC.					Job#	2408
PAY ESTIMATE NO.	22						
	PREVIOUS	PREVIOUSLY	INSTALLED	TOTAL	PAID		
SUPPLIER'S NAME	INVOICES	INVOICED	INSTALLED	THIS MONTH	ON	INV.	DESCRIPTION
& INVOICE NO.	EACH	THIS MONTH	EST.	EST.	HAND	REC.	
A	B	C	D	E	F	G	
					(B+C-D-E)		
049394 01	\$66,924.80				\$66,924.80	1	36x20 Steel Casing
049394 02	\$3,833.50			\$3,495.15	\$338.35	1	8x20 Steel Casing
	\$14,420.00		\$9,373.00		\$5,047.00	1	12x20 Steel Casing
	\$7,676.20				\$7,676.20	1	16x20 Steel Casing
	\$47,112.00		\$32,742.81		\$14,369.19	1	18x20 Steel Casing
	\$2,111.80				\$2,111.80	1	20x20 Steel Casing
	\$10,294.80		\$8,579.00		\$1,715.80	1	30x20 Steel Casing
	\$41,828.00		\$34,508.10	\$7,319.90	\$0.00	1	36x20 Steel Casing
049386 01	\$22,417.50		\$16,482.13	\$163.50	\$5,771.87	1	8x14 PVC SDR 35
	\$23,072.28		\$14,683.92		\$8,388.36	1	10x14 PVC SDR 35
	\$2,194.08				\$2,194.08	1	12x14 PVC SDR 35
	\$18,863.20				\$18,863.20	1	10X18 DR18 (FM)
049386 02	\$30,483.60		\$30,483.60		\$0.00	1	15X14 PVC SDR 35
049539 01	\$2,494.00				\$2,494.00	1	16" DI 90°
	\$1,003.32				\$1,003.32	1	16"x6" Sw. Tee
	\$3,388.20				\$3,388.20	1	24" Solid Cap
	\$34,555.50		\$11,518.50	\$1,919.75	\$21,117.25	1	24" DI 11.25°
	\$14,600.67		\$10,429.05		\$4,171.62	1	24" DI 22.5°
	\$34,603.04		\$8,650.76	\$4,325.38	\$21,626.90	1	24" DI 45°
	\$25,955.30		\$5,191.06		\$20,764.24	1	24" DI 90°
	\$4,929.66		\$4,929.66	\$2,464.83	-\$2,464.83	1	24"x6" DI Tee
	\$7,989.57		\$5,326.38		\$2,663.19	1	24"x8" DI Tee
	\$2,912.28				\$2,912.28	1	24"x10" DI Tee
	\$32,656.33		\$4,665.19		\$27,991.14	1	24"x12" DI Tee
	\$4,130.87				\$4,130.87	1	24"x20" DI Tee
	\$18,716.12		\$14,037.09		\$4,679.03	1	24" DI Tee
	\$44,914.60		\$8,982.82		\$35,931.78	1	24"x6" Sw. Tee
	\$10,200.97				\$10,200.97	1	24" Flan. Tee
	\$495.99				\$495.99	1	16' Solid Cap
	\$120.16				\$120.16	1	6" DI 11.25°
	\$492.08				\$492.08	1	6" DI 45°
	\$1,649.23				\$1,649.23	1	6" DI 90°
	\$538.23				\$538.23	1	6" Solid Cap
	\$5,785.34				\$5,785.34	1	6"x24" SW. ADAP.
	\$2,780.16				\$2,780.16	1	8" DI 90°
	\$2,828.67				\$2,828.67	1	8" DI 90°
	\$739.62				\$739.62	1	8"x6" Sw. Tee
	\$499.72				\$499.72	1	10"x6" Sw. Tee
	\$410.94				\$410.94	1	10" DI Tee
	\$1,179.92				\$1,179.92	1	10" Solid Cap
	\$185.90				\$185.90	1	10"x6" Reducer
	\$1,795.48				\$1,795.48	1	12" DI 45°
	\$2,323.00		\$580.75		\$1,742.25	1	12"x6" Sw. Tee
	\$1,436.40				\$1,436.40	1	12" Solid Cap
	\$7,287.00				\$7,287.00	1	8" DI Flanged 90°
	\$134.97				\$134.97	1	6" DI" 11.25°
	\$76.89				\$76.89	1	6" Epy. Solid Cap
	\$248.34				\$248.34	1	6"x6" Sw. Tee
	\$173.76				\$173.76	1	8" DI 45°
	\$834.26				\$834.26	1	8" Solid Cap
	\$519.58				\$519.58	1	10" DI 45°

		\$1,172.61			\$1,172.61	1	10" DI 90°
		\$355.13			\$355.13	1	12" Epy. Long Sleeve
		\$2,259.44	\$1,129.72		\$1,129.72	1	12" DI 90°
		\$361.48			\$361.48	1	12" DI" 11.25°
		\$2,058.80			\$2,058.80	1	20" Solid Cap
	049539 02	\$3,634.98	\$1,817.49		\$1,817.49	2	24"x16" Reducer
		\$5,824.56			\$5,824.56	2	24"x10" DI Tee
	049539 03	\$13,474.38	\$6,737.19		\$6,737.19	3	24"x6" Sw. Tee
	049539 04	\$3,496.00			\$3,496.00	3	16"x8" Sw. Tee
	049536 01	\$7,185.60			\$7,185.60	4	6" Megalug
		\$7,695.44			\$7,695.44	4	8" Megalug
		\$4,032.35			\$4,032.35	4	10" Megalug
		\$6,758.44	\$519.88		\$6,238.56	4	12" Megalug
		\$5,463.50	\$218.54		\$5,244.96	4	16" Megalug
		\$686.24			\$686.24	4	20" Megalug
		\$93,246.00	\$3,729.84		\$89,516.16	4	24" Megalug
	049539 06	\$27,972.72			\$27,972.72	4	24"x8" Sw. Tee
		\$519.58			\$519.58	4	10" DI Cap
	049534 01	\$14,040.00			\$14,040.00	5	12" TJ DI Pipe
		\$36,405.60	\$36,405.60		\$0.00	5	24" TJ DI Pipe
	051580 01	\$13,790.80			\$13,790.80	6	6" TJ DI Pipe
		\$28,166.40			\$28,166.40	6	6" HD DI Pipe
		\$6,805.80			\$6,805.80	6	8" TJ DI Pipe
		\$20,853.00			\$20,853.00	6	8" HD DI Pipe
		\$4,567.00			\$4,567.00	6	10" TJ DI Pipe
		\$10,951.20		\$7,787.52	\$3,163.68	6	10" HD DI Pipe
		\$2,360.80	\$354.12		\$2,006.68	6	16" HD DI Pipe
		\$2,323.40	\$2,323.40		\$0.00	6	20" TJ DI Pipe
		\$506,189.53	\$196,362.71		\$309,826.82	6	24" TJ DI Pipe
		\$580,899.76	\$364,311.48	\$162,930.00	\$53,658.28	6	24" HD DI Pipe
		\$4,344.80	\$4,344.80		\$0.00	6	24" HDxPETJ DI Pipe
	051580 02	\$112,964.80			\$112,964.80	6	24" HD BCL DI Pipe
	051604 01	\$9,191.92			\$9,191.92	6	2" ARV Combo
	051544 02	\$6,254.60			\$6,254.60	7	6" TS&V
		\$2,046.21			\$2,046.21	7	8" TS&V
		\$8,973.60			\$8,973.60	7	10" TS&V
		\$3,230.30			\$3,230.30	7	12" TS&V
		\$6,460.60	\$6,460.60		\$0.00	7	12" TS&V
		\$1,563.65			\$1,563.65	7	6" TS&V
		\$23,092.79			\$23,092.79	7	24" TS&V
	051580 05	\$36,405.60			\$36,405.60	7	24" TJ DI Pipe
		\$4,833.72			\$4,833.72	7	6x12 Casing Spacer
		\$1,773.46			\$1,773.46	7	8x16 Casing Spacer
		\$2,030.07	\$2,416.75	\$966.70	-\$1,353.38	7	8x18 Casing Spacer
		\$1,921.28			\$1,921.28	7	10x18 Casing Spacer
		\$6,471.36			\$6,471.36	7	12x24 Casing Spacer
		\$28,282.42	\$3,972.25	\$1,430.01	\$22,880.16	7	24x36 Casing Spacer
		\$396.14			\$396.14	7	2x4/6 Casing Spacer
		\$9,404.16	\$386.68		\$9,017.48	7	8x18 Casing Spacer
	052396 02	\$30,413.60	\$30,413.60		\$0.00	8	24" HD DI Pipe
		\$34,758.40	\$34,758.40		\$0.00	8	24" HD DI Pipe
		\$370,056.00	\$370,056.00		\$0.00	8	24" HD DI Pipe
	051580 06	\$35,714.40			\$35,714.40	9	12" HD DI Pipe
		\$2,360.80			\$2,360.80	9	16" HD DI Pipe
		\$91,469.07			\$91,469.07	9	24" HD BCL DI Pipe
		\$566,127.44	\$146,962.86	\$146,962.86	\$272,201.72	9	24" HD DI Pipe
		\$30,413.60			\$30,413.60	9	24" HDxPETJ DI Pipe
		\$34,758.40			\$34,758.40	9	24" HDxPETJ DI Pipe
		\$370,056.00			\$370,056.00	9	24" HD BCL DI Pipe
	052396 01	\$35,714.40			\$35,714.40	9	12" HD DI Pipe
		\$2,360.80			\$2,360.80	9	16" HD DI Pipe
		\$91,469.07			\$91,469.07	9	24" HD BCL DI Pipe
		\$208,550.40	\$184,654.00		\$23,896.40	9	24" HD BCL DI Pipe
	052397 01	\$30,413.60	\$27,236.62		\$3,176.98	9	24" HDxPETJ DI Pipe

		\$34,758.40			\$34,758.40	9	24" HDxPETJ DI Pipe
		\$370,056.00			\$370,056.00	9	24" HD BCL DI Pipe
	050806 02	\$41,466.99			\$41,466.99	9	6" Gate Valve
		\$18,923.88	\$1,576.99		\$17,346.89	9	8" Gate Valve
		\$12,294.95			\$12,294.95	9	10" Gate Valve
		\$22,990.80			\$22,990.80	9	12" Gate Valve
		\$5,836.24			\$5,836.24	9	6" Tap Valve
		\$6,499.50			\$6,499.50	9	8" Tap Valve
		\$16,835.00			\$16,835.00	9	10" Tap Valve
		\$24,675.00			\$24,675.00	9	12" Tap Valve
		\$12,362.11	\$12,362.11		\$0.00	9	16" Tap Valve
		\$23,798.97	\$23,798.97		\$0.00	9	20" Tap Valve
		\$155,628.88	\$77,814.44		\$77,814.44	9	24" Gate Valve
		\$1,470.24			\$1,470.24	9	2" Gate Valve
	052395 01	-\$35,714.40			-\$35,714.40	9	Credit 12" HD DI Pipe
	051580 06 Credit	-\$2,360.80			-\$2,360.80	9	Credit 16" HD DI Pipe
		-\$91,436.07			-\$91,436.07	9	Credit 24" HD BCL DI Pipe
		-\$208,550.40			-\$208,550.40	9	Credit 24" HDxPETJ DI Pipe
		-\$30,413.60			-\$30,413.60	9	Credit 24" HDxPETJ DI Pipe
		-\$34,758.50			-\$34,758.50	9	Credit 24" HDxPETJ DI Pipe
		-\$370,056.00			-\$370,056.00	9	Credit 24" HD BCL DI Pipe
	052375 01	-\$357,577.04			-\$357,577.04	9	Credit 24" HDxPETJ DI Pipe
	051580 06 Credit						
	051580 07	\$65,172.00			\$65,172.00	10	Credit 24" HD BCL DI Pipe
	052376 01	\$361,921.84			\$361,921.84	10	Credit 24" HD BCL DI Pipe
	052073 01	\$13,987.50	\$8,392.50		\$13,987.50	10	24" Megalug
		\$4,369.00			\$4,369.00	10	16" Megalug
		\$663.40			\$663.40	10	8" Megalug
		\$590.10			\$590.10	10	10" Megalug
		\$1,299.70			\$1,299.70	10	12" Megalug
	051604 02	\$265,494.85				14	24" Ball Valve
		\$29,190.77	\$4,170.11		\$25,020.66	14	4" Air Release Valve
	051604 03	\$32,736.85				14	16" Ball Valve
	Darragh						
	51037087	\$23,022.38			\$23,022.38	15	Valve Vault Steel
	Winwater						
	055076 01	\$45,900.00	\$10,200.00		\$35,700.00	17	24" Long Sleeve
	055076 02	\$21,744.72		\$4,832.16	\$16,912.56	17	24" Megalug
	055529 01	\$9,665.78			\$9,665.78	17	2" Sewer ARV
	TOTAL	\$4,677,134.87	\$0.00	\$1,785,051.47	\$344,597.76	\$2,257,646.44	
	CURRENT MATERIALS	\$2,257,646.44					







MEMORANDUM



TO: Jeff Dingman, Acting City Administrator
CC: Maggie Rice, Deputy City Administrator
FROM: Ken Savage, Transit Director
DATE: April 7, 2026
SUBJECT: Large Transit Bus Purchase

SUMMARY

Attached is a resolution for the purchase of 1 thirty-five foot large heavy-duty transit bus with factory CNG. The new bus will replace a 2019 model Cut-away bus with approximately 236,000 miles. Staff will place this new bus in circulation with other large buses in the fixed route fleet. The bus acquired in this request will serve as a purchase option from an ArDOT contract the Fort Smith Board of Directors approved in 2020 by Resolution (R-55-20).

Enclosed is a quote from the manufacturer for \$783,611. The quote references the Producer Price Index (PPI) increases applied to the contract since the period of our last purchase. Funding is included in the budget and federal grant funds will reimburse the equipment at 85%. Approximately \$117,550 or 15% local match will be the overall impact to the general fund following reimbursement. The manufacturer noted a period of 23 to 26 months for delivery. The price quoted reflects features identical to the first buses ordered; therefore, staff anticipates the delivery to be more expeditious. Staff is requesting a purchase order at this time. The actual purchase amount could vary slightly for changes approved by staff during assembly.

Staff is strongly considering one feature change such as the use of interior cameras in lieu of rear view mirrors. Mirrors are the most vulnerable feature on the buses due to navigating beside large trucks of the same height. Features such as these will be determined at a preproduction meeting closer to the actual build of the bus. The large bus will further the department's mission to grow ridership. Large transit style buses are more costly but have a 14 year useful life according to FTA.

The project aligns with the comprehensive plan policies NCR 2.3 Improve air quality, TI 4 Improve public transportation, CCD 2 Increase local community identity within the City, and HN 1.7 Provide convenient safe connections between neighborhoods and improve destinations, such as downtown, employment centers, schools, parks, shopping areas and neighborhood services. Staff recommends approval of the Resolution. I will be happy to answer any questions.

ATTACHMENTS

1. [Resolution_Authorizing_Purchase_of_35_foot_Gillig_2026.pdf](#)
2. [Fort Smith AR \(1\) 35' CNG Low Floor Bus- ARKANSAS DOT CONTRACT- 4-3-26.pdf](#)

FISCAL IMPACT: \$783,611.00

BUDGET INFORMATION: Budgeted / Transit - 01016550-53110 Capital Outlay
Vehicles

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE PURCHASE OF A LARGE HEAVY DUTY
TRANSIT BUS FROM GILLIG LLC**

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, that:

SECTION 1: The quote received from Gillig LLC on April 6, 2026, for the purchase of one (1) 35 foot CNG low floor bus using options off the Arkansas Department of Transportation Contract RFP-21-001-R in the amount of \$783,611 is hereby approved.

SECTION 2: The City Administrator, or his authorized agents, is hereby authorized to take any and all necessary action to complete the approved purchase from Gillig LLC for a large heavy duty transit bus, subject to the terms set forth in Section 1 above.

This resolution adopted this _____ day of April, 2026.

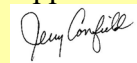
APPROVED:

Mayor

ATTEST:

City Clerk

Approved as to form:



NPR

PRICE VARIANCE
4/3/2026
FORT SMITH, AR OFF OF ARKANSAS DOT - RFP-21-001-R
(1) 35' CNG LOW FLOOR BUSES, SN: TBD

ITEM	ARKANSAS DOT	FORT SMITH, AR	VARIANCE
STYLING PACKAGE	STANDARD LOW FLOOR	BRT FRONT CAP STYLING ONLY	9,790.00
CUMMINS ENGINE	L9N, 280 HP (CNG)	2027 EPA MANDATED ENGINE CHANGE TO CUMMINS L9N (BUDGETARY ONLY)	25,000.00
AUXILIARY ENGINE OIL FILTER	NOT INCLUDED	NOT REQUIRED	-
COOLANT FILTER	STD FLEETGUARD	STD FLEETGUARD	-
ENGINE FUEL FILTER	STD FLEETGUARD	STD FLEETGUARD	-
STARTER	DELCO MT-42	DELCO MT-42	-
AIR RESTRICTION INDICATOR	DONALDSON INFORMER RBX00-2277	DONALDSON INFORMER RBX00-2277	-
RADIATOR	EMP	EMP	-
E-COAT RAD/CAC	NOT INCLUDED	NOT REQUIRED	-
RADIATOR TANK GUARD	NOT INCLUDED	NOT REQUIRED	-
ALTERNATOR	NIEHOFF C803	NIEHOFF C803	-
ENGINE BLOCK HEATER	NOT INCLUDED	REQUIRED - PHILLIPS TEMRO	205.00
ENGINE OIL EXTRACTOR PORT	INCLUDED	NOT REQUIRED	(35.00)
ENGINE OIL DRAIN	MAGNETIC DRAIN PLUG	MAGNETIC DRAIN PLUG	-
TRANSMISSION	ALLISON B400R	ALLISON B400R	-
ENGINE / TRANSMISSION / RADIATOR COOLANT TEST PORTS	INCLUDED	REQUIRED	-
FUELSENSE	INCLUDED (2.0)	REQUIRED (2.0 PLUS)	30.00
TRANS OIL EXTRACTOR PORT	INCLUDED	NOT REQUIRED	(35.00)
BRAKES	S-CAM DRUM	DISC BRAKES	4,059.00
AXLE HUB SEALS	GREASE SEALS	GREASE SEALS	-
HUBODOMETER	NOT INCLUDED	NOT REQUIRED	-
HUBODOMETER GUARD	NOT INCLUDED	NOT REQUIRED	-
AUTO TRACTION CONTROL	INCLUDED	NOT REQUIRED	(83.00)
WHEEL MOUNTING	HUB PILOTED	HUB PILOTED	-
WHEELS	(6) STEEL, POWDER COATED	(7) STEEL, POWDER COATED	129.00
TIRES	CUSTOMER SUPPLIED	GILLIG SUPPLIED (7) GOODYEAR 315/80R22.5 G652	7,165.00
ELECTRIC STEERING ASSIST	NOT INCLUDED	NOT REQUIRED	-
HYDRAULIC OIL EXTRACTION PORT	INCLUDED	NOT REQUIRED	(35.00)
FUEL MONITORING SMART GAUGE (INCLUDES TANK UPGRADE TO ELECTRIC SOLENOIDS)	NOT INCLUDED	NOT REQUIRED	-
DASH MOUNTED CNG FUEL GAUGE	NOT INCLUDED	REQUIRED	186.00
OIL PRESSURE & COOLANT TEMPERATURE GAUGES LOCATED IN ENGINE COMPARTMENT	FORSTER PROGRAMMABLE GAUGE	C-COM DIGITAL MULTI-DISPLAY GAUGE	-
REAR TOWING CONNECTION	INCLUDED	NOT REQUIRED	(35.00)
ENGINE SKID PROTECTION	NOT INCLUDED	NOT REQUIRED	-
A-POST SKID PLATES	NOT INCLUDED	NOT REQUIRED	-
REAR HAND THROTTLE	INCLUDED	REQUIRED	-
ELECTRICAL TOW CONNECTION	NOT INCLUDED	NOT REQUIRED	-
BATTERIES	(2) DEKA 8D	(4) DEKA GROUP 31	223.00
BATTERY JUMP START CONN	(1) ANDERSON 350 IN ENGINE COMPARTMENT (REAR)	(1) ANDERSON 350 IN ENGINE COMPARTMENT (REAR)	-
WHEELCHAIR RAMP	LIFT-U (LU-18)	LIFT-U (LU-18)	-
HVAC MOTORS (TK)	BRUSHLESS	BRUSHLESS	-
HVAC COMPRESSOR (TK)	X430	S616	2,715.00
REFRIGERANT	R134A	R134A	-
HVAC RETURN AIR FILTER	HOGS HAIR FILTER	AIRFILOPE FILTER	-
FRESH AIR MAKE-UP	NOT INCLUDED	REQUIRED	785.00
CLIMATE COMFORT TECHNOLOGIES CCT 24V-1 ELECTRONIC AIR CLEANER	NOT INCLUDED	REQUIRED	2,275.00
DRIVERS HEATER MOTORS	BRUSHLESS	BRUSHLESS	-
DRIVERS HEATER FRESH AIR INTAKE	NOT INCLUDED	REQUIRED	785.00
AUXILIARY COOLANT HEATER	NOT INCLUDED	NOT REQUIRED	-
FRONT STEP HEATER	NOT INCLUDED	REQUIRED	463.00
EXIT DOOR HEATER	NOT INCLUDED	NOT REQUIRED	-

PRICE VARIANCE
4/3/2026
FORT SMITH, AR OFF OF ARKANSAS DOT - RFP-21-001-R
(1) 35' CNG LOW FLOOR BUSES, SN: TBD

ITEM	ARKANSAS DOT	FORT SMITH, AR	VARIANCE
UNDERSEAT HEATER	NOT INCLUDED	NOT REQUIRED	-
AUX DRIVERS FAN	NOT INCLUDED	NOT REQUIRED	-
REAR DOOR	34" AIR OPEN / SPRING CLOSE	34" AIR OPEN / SPRING CLOSE	-
REAR DOOR CONTROLS	FULL DRIVERS CONTROL	FULL DRIVERS CONTROL	-
ELECTRICAL EQUIPMENT CABINET	44" TALL, W/2 COOLING FANS	44" TALL, W/2 COOLING FANS	-
CS WHEELWELL STORAGE BOX	NOT INCLUDED	NOT REQUIRED	651.00
PASSENGER SEATS	AMSECO INSIGHT PRIME+ W/ A.R.M SYSTEM	AMSECO INSIGHT PRIME+ W/ 3 ADA LOCATIONS W/ 2 ARM'S W/(2) Q'PODS	23,799.00
SEAT MOUNTED USB PORTS	NOT INCLUDED	(15) REQUIRED	3,459.00
FRONT WHEELWELL VERTICAL STANCHIONS	NOT INCLUDED	NOT REQUIRED	-
DRIVERS SEAT	USSC G2A W/HEADREST & 2-PT BELT	USSC G2A W/HEADREST & 2-PT BELT	-
PASSENGER SIGNALS	PULL CORDS	PULL CORDS	-
STOP REQUEST AT REAR DOOR	NOT REQUIRED	NOT REQUIRED	-
DRIVERS BARRIER	WRAP AROUND W/OUT SCHEDULE HOLDERS	WRAP AROUND W/OUT SCHEDULE HOLDERS	-
DRIVERS PROTECTION BARRIER	NOT INCLUDED	AROWGUARD DRIVERS BARRIER W/ EXTENDED GLASS	5,193.00
MODESTY PANEL FWD OF REAR DOOR	NOT INCLUDED	NOT REQUIRED	-
STANCHIONS AND GRAB RAILS	SSTL	SSTL	-
OVERHEAD GRAB STRAPS	(14) INCLUDED	(6) REQUIRED	(136.00)
PASSENGER INFO STATION	NOT INCLUDED	NOT REQUIRED	-
EXTERIRO AD FRAMES	NOT INCLUDED	STREET-SIDE: (1) 30" X 144" CURB-SIDE: (1) 30" X 88"	851.00
PASSENGER WINDOWS	RICON BONDED FRAME / UPPER TRANSOM	RICON BONDED FRAME / UPPER TRANSOM	-
HEADLAMPS	PETERSON LED LOW & HIGH BEAMS	PETERSON LED LOW & HALOGEN HIGH BEAMS	(561.00)
STOP/TAIL/TURN LAMPS	4" ROUND	4" ROUND	-
REAR CAP GRILLE LOWER CENTER AUX STOP LAMPS	(2) 4" RED LED	(2) 4" RED LED	-
BATTERY COMPARTMENT LIGHT	INCLUDED	NOT REQUIRED	(150.00)
INTERIOR LAMP KIT	I/O CONTROLS	PRETORIA	-
PLEASURE RADIO & ANTENNA	NOT INCLUDED	NOT REQUIRED	-
2-WAY RADIO & ANTENNA	PRE-WIRE ONLY W/OUT ANTENNA	PRE-WIRE ONLY W/OUT ANTENNA	-
PA SYSTEM/VOICE ANNUCIATOR	STD REI	STD REI	-
BOOM MIC	INCLUDED	REQUIRED	-
DRIVERS SPEAKER	NOT INCLUDED	NOT REQUIRED	-
HEATED FRONT GLAZING	NOT INCLUDED	NOT REQUIRED	-
DESTINATION SIGNS	HANOVER AMBER LED (FRONT & CURBSIDE)	HANOVER WHITE LED (FRONT & CURBSIDE)	557.00
REAR DESTINATION SIGN	NOT INCLUDED	NOT REQUIRED	-
FAREBOX	POWER CIRCUIT & GROUDING STRAP ONLY	DIAMOND FAREBOX MODEL SV	3,506.00
FAREBOX GUARD	INCLUDED	INCLUDED	-
CEILING MTD FAREBOX LAMP	NOT INCLUDED	REQUIRED	121.00
TRANSFER CUTTER	NOT INCLUDED	NOT REQUIRED	-
PASSENGER COUNTER	NOT INCLUDED	NOT REQUIRED	-
FULL COMPOSITE FLOORING	NOT INCLUDED	NOT REQUIRED	-
FLOORING MATERIAL	ALTRO	ALTRO	-
ROOF HATCHES	REAR MANUAL OPEN/CLOSE	FRONT & REAR MANUAL OPEN/CLOSE	479.00
EXTERIOR MIRRORS	9 X 13, 2-PC, CONVEX W/REMOTE, HEATED, CLASS A	9 X 13, 2-PC, CONVEX W/REMOTE, HEATED, CLASS A	-
MIRROR HOUSING MOUNTED TURN SIGNAL INDICATOR	NOT INCLUDED	REQUIRED (EACH SIDE)	250.00
MULTIFUNCTIONAL DISPLAY (MFD)	NOT INCLUDED	NOT REQUIRED	-
DASH PANEL BACKLIGHTING	INCANDESCENT	FIBER OPTIC	879.00
FIRE SUPPRESSION SYSTEM	AMEREX V25	AMEREX SAFETY NET W/ METHANE DETECTION	1,698.00
TRAFFIC LIGHT PREEMPTION	NOT INCLUDED	TOMAR - T972HL EMITTER	1,702.00

PRICE VARIANCE
4/3/2026
FORT SMITH, AR OFF OF ARKANSAS DOT - RFP-21-001-R
(1) 35' CNG LOW FLOOR BUSES, SN: TBD

ITEM	ARKANSAS DOT	FORT SMITH, AR	VARIANCE
VIDEO SURVEILLANCE SYSTEM	SEON 8-CAMERA SYSTEM, PRE-WIRE ONLY (PER ARKANSAS DOT SPEC)	247 ZEUS PT, (3) 360 INT., (1) INT., (2) EXT CAMERAS, 2TB SSD, GPS, WLAN	6,849.00
BACK-UP CAMERA	NOT INCLUDED	NOT REQUIRED	-
BIKE RACK	NOT INCLUDED	SPORTWORKS 2-POSITION VELO PORTER	1,160.00
MEDICAL AID KIT	NOT INCLUDED	NOT REQUIRED	-
BLOODBORN PATHOGEN KIT	NOT INCLUDED	NOT REQUIRED	-
DRIVERS DASH GAUGES	AIR PRESSURE, SPEEDOMETER, OIL PRESSURE, COOLANT TEMPERATURE, & VOLTMETER	AIR PRESSURE, SPEEDOMETER, OIL PRESSURE, COOLANT TEMPERATURE, & VOLTMETER	-
CUP HOLDER	NOT INCLUDED	BIG GULP CUP HOLDER	35.00
WASTE CONTAINER	NOT INCLUDED	REQUIRED - AT FRONT CURB SIDE FRONT WHEEL WELL	81.00
ADJUSTABLE PEDALS	NOT INCLUDED	REQUIRED	1,130.00
TRANS LOCK-OUT SWITCH	NOT INCLUDED	NOT REQUIRED	-
CAD / AVL ITS SYSTEM	SYNCHROMATICS, PRE-WIRE ONLY (PER ARKANSAS DOT SPEC)	HANOVER HTC SYSTEM W/ 21.5" MONITOR	9,869.00
CRADLEPOINT IBR1700 ROUTER	NOT INCLUDED	REQUIRED - W/ ROOF MOUNTED ANTENNA	5,856.00
INTERIOR PASSENGER DECALS	ENGLISH & SPANISH	ENGLISH, SPANISH & VIETNAMESE	475.00
EXTERIOR PAINT	(2) COLORS	(2) COLORS	-
CLEAR COAT	NOT INCLUDED	NOT REQUIRED	-
EXTERIOR GRAPHICS	NOT INCLUDED	FORT SMITH, AR CUSTOM GRAPHICS	6,795.00
ROOF NUMBERS	INCLUDED	NOT REQUIRED	(136.00)
WARRANTY (STRUCTURAL INTEGRITY/CORROSION)	84 MONTHS / 350,000 MILES	144 MONTHS / 500,000 MILES	2,000.00
WARRANTY (ENGINE - L9N)	24 MONTHS / UNL MILES	24 MONTHS / UNL MILES	-
WARRANTY (ALLISON B400R)	24 MONTHS / UNL MILES	24 MONTHS / UNL MILES	-
WARRANTY (THERMO KING HVAC)	36 MONTHS / UNL MILES	36 MONTHS / UNL MILES	-
WARRANTY (ALL OTHER COMPONENTS)	BASE COVERAGE PER CONTRAC	BASE COVERAGE PER CONTRAC	-
TRAINING	NOT INCLUDED	NOT REQUIRED	-
TOTAL FORT SMITH, AR VARIANCES			129,999.00
ARKANSAS DOT 35' CNG LOW FLOOR BASE UNIT PRICE (5/5/2021)			457,446.00
DELIVERY			4,227.00
FORT SMITH, AR 35' LOW FLOOR BASE NON-ADJUSTED UNIT PRICE			591,672.00
PPI 1413 ADJUSTMENT 285.695 (DEC'21) / 269.5 (MAY'21) = 6.01% CAPPED AT MAX TOTAL OF 5% PER YR			29,584.00
PPI 1413 ADJ 329.801 (DEC'22) / 285.695 (DEC'21) = 15.44% CAPPED AT MAX TOTAL OF 5% PER YR			31,063.00
PPI 1413 ADJ 344.270 (DEC'23) / 329.801 (DEC'22) = 4.39%			28,637.00
2024 CONTRACT PRICE ADJUSTMENT= 5.00%			34,048.00
PPI 1413 ADJ 363.806 (JUN'25) / 347.194 (JUN'24) = 4.78%			34,177.00
PPI 1413 ADJ 376.765 (FEB'26) / 363.806 (JUN'25) = 3.56%			26,671.00
FORT SMITH, AR 35' LOW FLOOR BASE ADJUSTED UNIT PRICE			775,852.00
SPARE / TOOLING BUDGET (1%)			7,759.00
FORT SMITH, AR 35' CNG LOW FLOOR CURRENT PRICE (4/3/2026)			783,611.00

CONFIDENTIAL

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MEMORANDUM

TO: Jeff Dingman, Acting City Administrator
CC: Andy Richards, CFO
FROM: Danny Baker, Chief of Police
DATE: April 14, 2026
SUBJECT: 2025 Edward Byrne Memorial Justice Assistance Grant (JAG)

SUMMARY

The Edward Byrne Memorial Justice Assistance Grant (JAG) is a formula grant awarded each year by the Bureau of Justice Assistance. The City of Fort Smith generally qualifies for a direct award, and is generally a disparate jurisdiction with Sebastian County, which requires a sharing arrangement with the county as a subgrantee. By longstanding agreement, the City of Fort Smith and Sebastian County alternate from award to award by splitting the allocation 70/30. For the 2025 JAG, the City of Fort Smith is due for the 30% portion. The total allocation is \$72,762, of which \$21,828 will be allotted to the city and \$50,934 will be allotted to the county. The deadline for grant submission is April 28, 2026. This grant is required to include a Memorandum of Understanding between the grantee and the sub-grantee. I am requesting that the attached Resolution and Memorandum of Understanding be placed before the City of Fort Smith Board of Directors for approval at their earliest convenience.

ATTACHMENTS

1. [Resolution \(27\).pdf](#)
2. [2025 JAG MOU.pdf](#)

GRANT AMOUNT: \$21,828
GRANT NAME: Edward Byrne Justice Assistance Grant
GRANT AGENCY: Bureau of Justice Assistance

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF FORT SMITH, ARKANSAS, AND SEBASTIAN COUNTY, ARKANSAS, REGARDING THE 2025 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, THAT:

Section 1. The Memorandum of Understanding between the City of Fort Smith, Arkansas, and Sebastian County, Arkansas, which shall be substantially in the form attached hereto, is hereby approved and provides for the terms, conditions, and mutual understandings concerning the 2025 Edward Byrne Memorial Justice Assistance Grant (JAG) Program between the two parties.

Section 2. The Mayor, his signature being attested by the City Clerk, is hereby authorized to execute this Memorandum of Understanding to which the City of Fort Smith is a party.

Section 3. The Chief of Police or his designee is authorized to apply for the 2025 Edward Byrne Memorial Justice Assistance Grant

THIS RESOLUTION ADOPTED THIS _____ DAY OF _____, 2026.

APPROVED:

MAYOR

ATTEST:

CITY CLERK

Approved as to form:



City Attorney

**A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF FORT SMITH, ARKANSAS,
AND SEBASTIAN COUNTY, ARKANSAS, REGARDING THE 2025 EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM**

This Memorandum of Understanding ("Agreement") is made and entered into this _____ day of _____ 2026, by and between The City of Fort Smith, acting by and through its governing body, the Board Directors, hereinafter referred to as "the CITY", and the County of Sebastian, acting by and through its governing body, the Quorum Court, hereinafter referred to as "the COUNTY", both of Sebastian County, State of Arkansas, witnessed:

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, this Agreement is made necessary to comply with applicable grant requirements; and

WHEREAS, the CITY will be designated as the fiscal agent for the program and as such will be responsible for required financial and program reporting and;

WHEREAS, the CITY shall receive \$21,828 and the COUNTY shall receive \$50,934 of the awarded 2025 JAG funds.

NOW THEREFORE, the CITY and COUNTY agree as follows:

Section 1.

COUNTY agrees the CITY shall receive \$21,828 and the CITY agrees the COUNTY shall receive \$50,934 of the awarded 2025 JAG funds, anticipated to be \$72,762.

Section 2.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 3.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 4.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY of Fort Smith, Arkansas

COUNTY of Sebastian, Arkansas

George McGill, Mayor

Steve Hotz, County Judge

Attest: Sherri Gard, City Clerk



MEMORANDUM

TO: Mayor and Board of Directors
FROM: Jessica Underwood, Executive Assistant
DATE: April 14, 2026
SUBJECT: Appointment: Housing Assistance Board

SUMMARY

Mr. Omar Portillo's term on the Housing Assistance Board is set to expire on April 30, 2026. Mr. Portillo is interested in reappointment.

The Board of Directors will make the appointment. The new term will expire on April 30, 2028.

ATTACHMENTS

1. [Appointment- Housing Assistance Board_.pdf](#)

HOUSING ASSISTANCE BOARD

The Housing Assistance Board was established by the Board of Directors April 6, 1976 to review applications and approve grants to owners of housing units to repair and rehabilitate private residential structures. Grants are available through the Community Development Program.

The board consists of seven person serving two year terms. The **Board of Directors** make the appointments from names submitted to them by various citizens, community groups, etc. The board meets on call monthly.

	<u>DATE APPOINTED</u>	<u>TERM EXPIRES</u>
Barbara Turner Retired 2321 S. 25 th Street (01) 479-653-4104 Bjqt1945@gmail.com	04/19/22	04/30/27
Karen Wuthrich Commercial Lender 2124 Warwick Place (03) 452-1952 (h) 785-8346 (w) bkwuthrich@yahoo.com	05/18/10	04/30/26
(vacant)		04/30/24
Omar Portillo Banker 5322 Labelle Ct. 459-0745 Omarportillo25@yahoo.com	04/19/22	04/30/26
Bruce Shaw Civil/Mechanical Engineer (Retired) 2623 South M Street 406-697-8000 (h) Shawnuf2@yahoo.com	05/16/23	04/30/27

Mike Jacimore
Banker
8300 Avalon Way (16)
755-6893 (h)
573-1424 (w)
mjacimore@arvest.com

03/18/14

04/30/27

Jim Rose
Retired
2204 Carleton Place (08)
648-9120
Jands5@cox.net

05/20/03

04/30/27



MEMORANDUM

TO: Mayor and Board of Directors
FROM: Jessica Underwood, Executive Assistant
DATE: April 14, 2026
SUBJECT: Appointment: Planning Commission

SUMMARY

Three terms on the Planning Commission will expire on April 30, 2026. These are held by Kelly Wilson, Rod Coleman, and Matt Marshall. Ms. Wilson and Mr. Coleman are interested in reappointment, while Mr. Marshall is not. Jackson Mendenhall is the other applicant.

The Board of Directors will make three appointments. The new terms will expire on April 30, 2029.

ATTACHMENTS

1. [Appointment planning commission.pdf](#)

PLANNING COMMISSION

The purpose of the Planning Commission is to prepare a development plan for the city, to receive and make recommendations on public and private proposals for the development and to prepare and administer planning regulations. The Planning Commission is authorized to prepare and adopt a land use plan. A community facilities plan, a master street plan, and such other plans affecting the general welfare of the city.

The Planning Commission, acting as board of zoning adjustment, hears appeals from the decision of the administrative officers regarding enforcement and application of the zoning ordinances and hears requests for variances from the provisions of the zoning ordinance.

The Planning Commission consists of nine members, appointed by the **Board of Directors** for a three year term. Members of the Planning Commission must be owners of or tenants in real property in the city of Fort Smith and be qualified electors of the city. The Planning Commission meets the second Tuesday of each month at 5:30 p.m. at the Blue Lion, 101 N 2nd Street.

	<u>DATE APPOINTED</u>	<u>TERM EXPIRES</u>
Vicki Newton Retired 2725 Reeder St (01) 479-883-8281 Vicki.newton@gmail.com	06/18/24	04/30/28
David Tyler Real Estate 6901 Free Ferry (03) 561-5688 (c) 478-6161 (w) david@ghancooper.com	04/19/22	04/30/28
Zach Ledford Banking and Finance 10908 Woodland Dr Fort Smith, AR 72916 479-462-1644 (cell) 479-289-6000 (work) zach.ledford@fsbank.com	04/15/25	04/30/28

<p>Kelly Wilson Architect P. O. Box 6299 (06) 646-0846 (h) kelly@beshearsconstruction.com</p>	12/19/17	04/30/26
<p>Rod Coleman 6814 Providence Way 479-650-4102 (w) rcoleman@erc.com</p>	04/18/23	04/30/26
<p>Matt Marshall Senior Appraiser 602 Garrison Avenue (01) 651-2244 (w) MatthewMarshall@fnbfs.com</p>	05/21/19	04/30/26
<p>Ralph E. Taylor, IV Architect 812 North 12 Street (01) 652-5373 (h) 783-2480 (w) ret@hargravetaylor.com</p>	12/19/17	04/30/27
<p>Griffin Hanna P.O. Box 1356 (01) 782-8808 ext.321 (w) 652-0127 (h) ghanna@hannaog.com</p>	08/21/18	04/30/27
<p>Shaun McCaffrey Attorney 8209 Cisterna Way (16) s.mccaffrey@arcb.com</p>	01/21/20	04/30/27

Application for Boards, Commissions, and Committees

Note: As an applicant for a City Board, Commission, or Committee, your name, address, and phone number will be available to the press and the public. You will be contacted before any action is taken on your appointment.

Today's Date

3/4/2026

Name

Rod Coleman

Date of Birth

Home Address

6814 Providence Way, Fort Smith, Arkansas 72916

Home Phone

(479) 650-4102

Work Phone

(479) 478-5103

Email

rcoleman@erc.com

Occupation

Real Estate Developer

Education

Some college

Professional and/or Community Activities:

Planning Commission

Additional Pertinent Information/References:

Upload additional files here (optional).

Do you reside within the corporate boundaries of the city of Fort Smith?

Yes

Are you a registered voter in the city of Fort Smith?

Yes

Attach a copy of your voter registration

79435719724__A12EBC28-274A-4B1D-AB8F-80746FE0F9DB.jpeg

Have you ever been convicted of a felony, misdemeanor, DWI/DUI or other serious traffic offense?

No

Drivers License Number:

Please select the board(s), committee(s), or commission(s) on which you would like to serve:
Planning Commission

ACKNOWLEDGMENT

In the event I am appointed to a City of Fort Smith board, commission, or committee, submission of this application hereby conveys my agreement to comply with all requirements associated with the subject board, commission, or committee governed by either the City of Fort Smith and/or the State of Arkansas.

(Municipal and State references are provided on the linked Exhibit A. Regarding references to resolutions and/or ordinances, such are available in the City Clerk's Office, 623 Garrison Avenue, Room 303.)

EXHIBIT A IS LINKED HERE

I further agree to comply with all requirements of Robert's Rules of Order, and specifically noted sections of the State of Arkansas Code Annotated and Fort Smith Municipal Code provided below:

Robert's Rules of Order

The above is available online at <http://robertsrules.com>. A hard copy is also available for viewing in the City Clerk's Office, 623 Garrison Avenue, Room 303.

State of Arkansas Code Annotated (A.C.A.)

1. Title 14 Local Government
Subtitle 3 Municipal Government
Chapter 42 Government of Municipalities Generally
Subchapter 1 General Provisions
Section 14-42-106 Oath and bond required*
**Requires appointees to take an Oath of Office within 10 days of being notified of said appointment. Failure to accomplish this could result in the appointed position being declared vacant.*
2. Title 25 State Government
Chapter 19 Freedom of Information Act of 1967

The above are available via a link on the City of Fort Smith website: State of Arkansas Code A hard copy is also available for viewing in the City Clerk's Office, 623 Garrison Avenue, Room 303.

Fort Smith Municipal Code

1. Chapter 2 - Administration
Article VI - Boards, Commissions, Etc.
Section 2-232 - Appointment and removal of members of appointed boards, commissions or committees
2. Appendix B - Code of Business Conduct



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City of Fort Smith Application for Boards / Committees / Commissions

Note: As an applicant for a City Board, Commission or Committee, your name, address and phone number will be available to the press and the public. You will be contacted before any action is taken on your appointment.

Applicant information

Date

03/04/2026

Name

Jackson Mendenhall, CCIM

Home telephone

1-479-831-2359

Home address

47 HAVEN DR

Work telephone

1-479-785-4343

Zip

72901

Email

jackson@seiterwright.com

Phone numbers may be shared with the press and the public.

Occupation

Real Estate Broker

(If retired, please indicate former occupation or profession)

Education

University of Arkansas Bachelor of Science in Business Administration

Professional and/or community activities

Certified Commercial Investment Member Designee (CCIM), Member of International Council of Shopping Centers (ICSC).

Additional pertinent information/references

Matt Marshall- First National Bank FS - 479-651-2244

Storm Nolan- CSK Hotels - 479-649-6909

Justin Green - JG Custom Homes/Covenant Commercial - 479-650-5114

Residency and voter information

Do you reside within the corporate boundaries of the city of Fort Smith?

Yes No

Are you a registered voter in the city of Fort Smith?

Yes No

Note: Copy of voter registration card must be attached to this application.

Criminal history

Have you ever been convicted of a felony, misdemeanor, DWI/DUI or other serious traffic offense?

- Yes No

Note: "Yes" will not automatically preclude you from consideration.

If yes, please identify the offense and the approximate date.

Describe the offense(s) and approximate date(s)

Background check information

Drivers license

Date of birth

(This information will be used to conduct a criminal background check of all applicants).

Please select the board(s), committee(s), or commission(s) on which you would like to serve:

- | | |
|---|---|
| <input type="checkbox"/> Advertising & Promotion Commission | <input type="checkbox"/> Historic District Commission |
| <input type="checkbox"/> Airport Commission | <input type="checkbox"/> Housing Assistance Board |
| <input type="checkbox"/> Animal Services Advisory Board | <input type="checkbox"/> Library Board of Trustees |
| <input type="checkbox"/> Arkansas Fair & Exhibition Facilities Board | <input type="checkbox"/> Mechanical Board of Adjustments and Appeals |
| <input type="checkbox"/> Audit Advisory Committee | <input type="checkbox"/> Parks & Recreation Commission |
| <input type="checkbox"/> Building Board of Adjustment and Appeals | <input checked="" type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Central Business Improvement District | <input type="checkbox"/> Plumbing Advisory Board |
| <input type="checkbox"/> Civil Service Commission (3 year residency required) | <input type="checkbox"/> Port Authority |
| <input type="checkbox"/> Community Development Advisory Committee | <input type="checkbox"/> Property Owners Appeals Board |
| <input type="checkbox"/> County Equalization Board | <input type="checkbox"/> Public Facilities Board Advisory Committee |
| <input type="checkbox"/> Electric Code Board of Appeal | <input type="checkbox"/> Recycling Advisory Committee |
| <input type="checkbox"/> Fire Code Board of Appeals & Adjustments | <input type="checkbox"/> Sales Tax Review Committee |
| <input type="checkbox"/> Fort Smith Municipal Employees Benevolent Fund Board of Advisors | <input type="checkbox"/> Sebastian County Regional Solid Waste Management Board |
| <input type="checkbox"/> Future Fort Smith Committee | <input type="checkbox"/> Transit Advisory Commission |
| | <input type="checkbox"/> Water Advisory Committee |

Submit application

Please return this form to Jessica Underwood, P.O. Box 1908, Fort Smith, AR 72902

junderwood@fortsmithar.gov

Acknowledgment

In the event I am appointed to a City of Fort Smith board, commission, or committee, submission of this application hereby conveys my agreement to comply with all requirements associated with the subject board, commission, or committee governed by either the City of Fort Smith and/or State of Arkansas. (Municipal and State references are provided on the attached Exhibit A. Regarding references to resolutions and/or ordinances, such are available in the City Clerk's Office, 623 Garrison Avenue, Room 303.)

CITY OF FORT SMITH

Application for Boards /Committees / Commissions

Note: As an applicant for a City Board, Commission or Committee, your name, address and phone number will be available to the press and the public. You will be contacted before any action is taken on your appointment.

Date: 3/31/2026
 Name: Kelly Wilson Home Telephone: 479-926-8305
 Home Address: 3220 Park Avenue Work Telephone: _____
 Zip: 72903 Email: kelly@beshearsconstruction.com

Occupation: Architect
(If retired, please indicate former occupation or profession)

Education: Bachelor of Architecture, Master of Business Administration

Professional and/or Community Activities: Planning Commission since 2018, Clayton House board member since 2013
American Institute of Architects member, Associated Builders and Contractors of Arkansas member, Immaculate Conception School board member

Additional Pertinent Information/References: I have been a member of the planning commission since 2018 and have
very much enjoyed my time as a commissioner. Maggie Rice can serve as a reference if needed.

Do you reside within the corporate boundaries of the city of Fort Smith? Yes No _____

Are you a registered voter in the city of Fort Smith? Yes No _____

Note: Copy of voter registration card must be attached to this application.

Have you ever been convicted of a felony, misdemeanor, DWI/DUI or other serious traffic offense? Yes _____ No *Note: "Yes" will not automatically preclude you from consideration.*

If yes, please identify the offense and the approximate date.

Drivers License: _____ Date of Birth: _____
(This information will be used to conduct a criminal background check of all applicants).

Please select the board(s), committee(s), or commission(s) on which you would like to serve:

- | | |
|---|---|
| <input type="checkbox"/> Advertising & Promotion Commission | <input type="checkbox"/> Historic District Commission |
| <input type="checkbox"/> Airport Commission | <input type="checkbox"/> Housing Assistance Board |
| <input type="checkbox"/> Animal Services Advisory Board | <input type="checkbox"/> Library Board of Trustees |
| <input type="checkbox"/> Arkansas Fair & Exhibition Facilities Board | <input type="checkbox"/> Mechanical Board of Adjustments and Appeals |
| <input type="checkbox"/> Audit Advisory Committee | <input type="checkbox"/> Parks & Recreation Commission |
| <input type="checkbox"/> Building Board of Adjustment and Appeals | <input checked="" type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Central Business Improvement District | <input type="checkbox"/> Plumbing Advisory Board |
| <input type="checkbox"/> Civil Service Commission <i>(3 year residency required)</i> | <input type="checkbox"/> Port Authority |
| <input type="checkbox"/> Community Development Advisory Committee | <input type="checkbox"/> Property Owners Appeals Board |
| <input type="checkbox"/> County Equalization Board | <input type="checkbox"/> Public Facilities Board Advisory Committee |
| <input type="checkbox"/> Electric Code Board of Appeal | <input type="checkbox"/> Recycling Advisory Committee |
| <input type="checkbox"/> Fire Code Board of Appeals & Adjustments | <input type="checkbox"/> Sales Tax Review Committee |
| <input type="checkbox"/> Fort Smith Municipal Employees Benevolent Fund Board of Advisors | <input type="checkbox"/> Sebastian County Regional Solid Waste Management Board |
| <input type="checkbox"/> Future Fort Smith Committee | <input type="checkbox"/> Transit Advisory Commission |
| | <input type="checkbox"/> Water Advisory Committee |
| | <input type="checkbox"/> Utility Advisory Committee |

Please return this form to Jessica Underwood, P.O. Box 1908, Fort Smith, AR 72902
junderwood@fortsmithar.gov



MEMORANDUM

TO: Mayor and Boards of Directors
FROM: Jessica Underwood, Executive Assistant
DATE: April 14, 2026
SUBJECT: Appointment: Property Owners Appeal Board

SUMMARY

There is currently one vacancy on the Property Owners Appeal Board. Mr. Randy Hall has submitted an application for this position.

The Board of Directors will make one appointment. The term will expire on July 14, 2029.

ATTACHMENTS

1. [Appointment - Property Owners Appeal Board_.pdf](#)

PROPERTY OWNERS APPEAL BOARD

The Property Owners Appeals Board was established by the Board of Directors April 15, 1997 to review city ordinances relative to clean up lands for the purpose of making recommendations to the Board of Directors concerning amendments thereto, and to hear appeals of delinquent property owners charged by the city for abatement costs who feel themselves aggrieved by action of the city.

The board consist of five persons appointed by the **Board of Directors** who, following initial staggered terms, will serve five year terms of office. The board shall meet to hear appeals twice annually during the month of September, and may meet for other purposes as well. Meetings are scheduled for the second Monday of each month at 11:00 a.m. in the "Planning Conference Room" at 623 Garrison Avenue, room 326.

	<u>Date Appointed</u>	<u>Term Expires</u>
Justin Sparrow 7610 Oxford Place (03) 479-754-7475 Justinsparrow2000@yahoo.com	11/17/20	07/14/28
Pete Hanham 3 Free Ferry Hts 479-221-1991 phanham@gmail.com	07/22/25	07/14/29
Karen Lewis Accountant 5620 Free Ferry Road (03) 629-7665 (h) klewis@hankinscpafirm.com	08/18/21	07/14/29
Megan Raynor 504 Lecta (01) 420-1910 (h) 782-8808 (w) mraynor@hannaoilandgas.com	06/15/10	07/14/30
(vacant)		07/14/25

Application for Boards, Commissions, and Committees

Note: As an applicant for a City Board, Commission, or Committee, your name, address, and phone number will be available to the press and the public. You will be contacted before any action is taken on your appointment.

Today's Date

3/26/2026

Name

Randy Hall

Date of Birth

[REDACTED]

Home Address

1929 North Albert Pike Avenue, Fort Smith, Arkansas 72904

Home Phone

(479) 651-5086

Work Phone

(479) 452-4104

Email

randy@eccopartners.org

Occupation

District Director Sebastian County Solid Waste Management District

Education

Westark Community College

Professional and/or Community Activities:

Arkansas Association of Regional Solid Waste Management Districts

Additional Pertinent Information/References:

Justin Sparrow

Upload additional files here (optional).

Do you reside within the corporate boundaries of the city of Fort Smith?

Yes

Are you a registered voter in the city of Fort Smith?

Yes

Attach a copy of your voter registration

rhvoreg.pdf

Have you ever been convicted of a felony, misdemeanor, DWI/DUI or other serious traffic offense?

No

Drivers License Number:



Please select the board(s), committee(s), or commission(s) on which you would like to serve:
Property Owners Appeals Board

ACKNOWLEDGMENT

In the event I am appointed to a City of Fort Smith board, commission, or committee, submission of this application hereby conveys my agreement to comply with all requirements associated with the subject board, commission, or committee governed by either the City of Fort Smith and/or the State of Arkansas.

(Municipal and State references are provided on the linked Exhibit A. Regarding references to resolutions and/or ordinances, such are available in the City Clerk's Office, 623 Garrison Avenue, Room 303.)

EXHIBIT A IS LINKED HERE

I further agree to comply with all requirements of Robert's Rules of Order, and specifically noted sections of the State of Arkansas Code Annotated and Fort Smith Municipal Code provided below:

Robert's Rules of Order

The above is available online at <http://robertsrules.com>. A hard copy is also available for viewing in the City Clerk's Office, 623 Garrison Avenue, Room 303.

State of Arkansas Code Annotated (A.C.A.)

1. Title 14 Local Government
Subtitle 3 Municipal Government
Chapter 42 Government of Municipalities Generally
Subchapter 1 General Provisions
Section 14-42-106 Oath and bond required*
**Requires appointees to take an Oath of Office within 10 days of being notified of said appointment. Failure to accomplish this could result in the appointed position being declared vacant.*
2. Title 25 State Government
Chapter 19 Freedom of Information Act of 1967

The above are available via a link on the City of Fort Smith website: State of Arkansas Code A hard copy is also available for viewing in the City Clerk's Office, 623 Garrison Avenue, Room 303.

Fort Smith Municipal Code

1. Chapter 2 - Administration
Article VI - Boards, Commissions, Etc.
Section 2-232 - Appointment and removal of members of appointed boards, commissions or committees
2. Appendix B - Code of Business Conduct