



# City of Jonesboro

Municipal Center  
300 S. Church Street  
Jonesboro, AR 72401

## Meeting Agenda Finance & Administration Council Committee

---

Tuesday, September 10, 2019

4:00 PM

Municipal Center

---

### 1. Call To Order

### 2. Roll Call by City Clerk Donna Jackson

### 3. Approval of minutes

**MIN-19:081** MINUTES FOR THE FINANCE & ADMINISTRATION MEETING ON AUGUST 13, 2019

**Attachments:** [Finance Minutes 08132019.pdf](#)

### 4. New Business

#### *RESOLUTIONS TO BE INTRODUCED*

**RES-19:122** A RESOLUTION AUTHORIZING THE ENTRY INTO A CONTRACT WITH RITTER COMMUNICATIONS FOR THE PURPOSE OF RENEWAL FOR THE CLOUD STORAGE FOR THE CITY OF JONESBORO

**Sponsors:** Information Systems

**Attachments:** [New COJ Opp-026309 RCOP Cloud Solutions Renewal 08.06.19 \(002\).pdf](#)  
[City Of Jonesboro New MSA.pdf](#)

**RES-19:124** A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS TO CONTRACT WITH COACH JOEY'S FASTPITCH ACADEMY FOR SPONSORSHIP OF ONE ATHLETIC FIELD AT THE SOUTHSIDE SPORTS COMPLEX

**Sponsors:** Parks & Recreation and Finance

**Attachments:** [Agreement\\_Coach\\_Joey\\_Softball\\_Sponsorship\\_2019.docx](#)

**RES-19:125** A RESOLUTION AUTHORIZING THE CITY OF JONESBORO TO REQUEST FOR RELEASE OF FUNDS AND TO ENTER INTO AN AGREEMENT WITH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR THE EXECUTION OF THE FY 2019 CDBG ACTION PLAN

**Sponsors:** Grants

**Attachments:** [Request for Release of Funds, Demolition, FY-19 CDBG.pdf](#)  
[Request for Release of Funds, Rehab, FY-19 CDBG.pdf](#)  
[Request for Release of Funds, Veterans Village Business Center, FY-19 CDBG](#)  
[HUD FY-19 Funding Approval Letter.pdf](#)

**RES-19:126** A RESOLUTION AUTHORIZING THE CITY OF JONESBORO TO AMEND THE 2019 ANNUAL BUDGET FOR THE SANITATION RESIDENTIAL DEPARTMENT

**Sponsors:** Sanitation

**Attachments:** [Jonesboro Lightning Loader.pdf](#)  
[USBGLF Proposal City of Jonesboro AR 082719.pdf](#)  
[Jonesboro Python.pdf](#)

**5. Pending Items**

**6. Other Business**

**7. Public Comments**

**8. Adjournment**



## Legislation Details (With Text)

---

**File #:** MIN-19:081    **Version:** 1    **Name:** MINUTES FOR THE FINANCE & ADMINISTRATION MEETING ON AUGUST 13, 2019

**Type:** Minutes    **Status:** To Be Introduced

**File created:** 8/14/2019    **In control:** Finance & Administration Council Committee

**On agenda:**    **Final action:**

**Title:** MINUTES FOR THE FINANCE & ADMINISTRATION MEETING ON AUGUST 13, 2019

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** [Finance Minutes 08132019.pdf](#)

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

MINUTES FOR THE FINANCE & ADMINISTRATION MEETING ON AUGUST 13, 2019



# City of Jonesboro

Municipal Center  
300 S. Church Street  
Jonesboro, AR 72401

## Meeting Minutes Finance & Administration Council Committee

---

Tuesday, August 13, 2019

4:00 PM

Municipal Center

---

### 1. Call To Order

### 2. Roll Call by City Clerk Donna Jackson

*Mayor Harold Perrin was in attendance.*

**Present** 5 - Ann Williams; John Street; David McClain; LJ Bryant and Joe Hafner

**Absent** 1 - Charles Coleman

### 3. Approval of minutes

[MIN-19:076](#)

MINUTES FOR THE FINANCE AND ADMINISTRATION COMMITTEE MEETING ON JULY 30, 2019

**Attachments:** [FINANCE MINUTES 07302019.pdf](#)

**A motion was made by Councilperson John Street, seconded by Councilperson David McClain, that this matter be Passed . The motion PASSED with the following vote.**

**Aye:** 4 - Ann Williams; John Street; David McClain and LJ Bryant

**Absent:** 1 - Charles Coleman

### 4. New Business

#### ORDINANCES TO BE INTRODUCED

[ORD-19:047](#)

AN ORDINANCE TO WAIVE COMPETITIVE BIDDING AND AUTHORIZE THE MAYOR TO ENTER INTO AN AGREEMENT FOR THE RENEWAL OF THE ROUTEMATCH SOFTWARE FOR JET BUS SERVICES IN THE CITY OF JONESBORO

**Attachments:** [Routematch Order form, JET.pdf](#)

*Chairman Joe Hafner said, it looks like the purchase price on this piece of property is \$5,500. Councilmember David McClain said, I know we have a few of these here, purchasing property along this road, along north Allis. How many more, Mayor, do you anticipate us purchasing? And, Regina, you can answer this if you want, but how many more do you all anticipate purchasing along Allis or this area? Mayor Harold Perrin asked, for the Veteran's Village? Councilmember McClain said, yes. Is this all we need? Mayor Perrin said, this is all you need with the exception of one and that is two*

lots that Burlington Northern own. I will get the documentation together for the next one and that is on Chalky Street at the very end. They have agreed to sell us that for \$2,000 plus \$2,500 in closing for a total of \$4,500. The \$4,500 plus all of this is what we will be taking from the grant. The first step that we will do is the closing. Then, we will start with the demolition.

Councilmember LJ Bryant said, it is kind of neither here nor there because when you are putting this together, I know sometimes we don't have much choice, but on 106 N. Allis, I noticed our purchase price was a little bit different than the appraisal. Community Development Director Regina Burkett said, yes, it was a little bit different because that is the only price he would take for the property. Councilmember Bryant said, you had to have it to put the package together. Ms. Burkett said, we had to have it to put the package together and I got a grant for some of it, for a marked majority of it. Anyway, to pay for it. Councilmember Bryant said, that is part of it when you start putting the block together, you don't have much choice. Ms. Burkett said, no, you don't.

Mayor Perrin said, it would be nice if you could just take the appraised value and take the average and go down to each house and say this is what I am going to give or not. That does not work. And, so, you are going to pay more for some than you are for others if they are on the corner or whatever. But, the good news is that while we were in Little Rock with ADFA, we were able to find another grant. We applied for this grant and we immediately got it after you all approved it. So, on that \$46,000 house, we picked up \$32,000 with another grant to offset that. In addition to that, Regina has additional funds in CDBG that can pay the balance. So, we come out in good shape. Once we get the construction started on this, from what I have seen, and we have met with the Veteran's Administration last week and had lunch with them, I think you are going to see a lot of donations on this project that we have in there as an expense, such as, the parking lot. If Atlas Asphalt and if Jim Fulkerson, who is retired Marine Corps, donates that parking lot, that would be great. So, there are a lot of things in here that we will be working with as we go along. Ms. Burkett said, I will be meeting with the VA next Tuesday in Memphis and I think that they really want to help. They really want to see this up and going for the rest of the state and the nation. So, I think, once I meet with them, it is really going to be a plus for us next week.

**A motion was made by Councilperson John Street, seconded by Councilperson LJ Bryant, that this matter be Recommended to Council . The motion PASSED with the following vote.**

**Aye:** 4 - Ann Williams;John Street;David McClain and LJ Bryant

**Absent:** 1 - Charles Coleman

#### RESOLUTIONS TO BE INTRODUCED

[RES-19:107](#)

RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS AUTHORIZING THE MAYOR AND CITY CLERK TO PURCHASE PROPERTY LOCATED AT 104 N. ALLIS, JONESBORO, ARKANSAS FOR THE PURPOSE OF THE ARKANSAS DEVELOPMENT FINANCE AUTHORITY (ADFA) GRANT AWARD FOR THE VETERANS VILLAGE OF JONESBORO

**Attachments:** [104 N Allis Appraisal.pdf](#)  
[104 N. Allis Offer-Signed.jpg](#)

**A motion was made by Councilperson John Street, seconded by Councilperson Ann Williams, that this matter be Recommended to Council . The motion PASSED with the following vote.**

**Aye:** 4 - Ann Williams;John Street;David McClain and LJ Bryant

**Absent:** 1 - Charles Coleman

[RES-19:108](#)

RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS AUTHORIZING THE MAYOR AND CITY CLERK TO PURCHASE PROPERTY LOCATED AT 106 N. ALLIS, JONESBORO, ARKANSAS FOR THE PURPOSE OF THE NEIGHBORHOOD STABILIZATION PROGRAM (NSP) GRANT AWARD FOR THE VETERANS VILLAGE OF JONESBORO

**Attachments:**     [106 N Allis appraisal.pdf](#)  
                              [106 N Allis Purchase Agreement.pdf](#)  
                              [ADFA Agreement, 106 N. Allis.pdf](#)

*Chairman Joe Hafner asked, Donna, do you need us to do anything for you to add documents to Section One? It looks like it was left out on at least the first two we looked at. Do you see where it says to execute all necessary "nothing" to complete this transaction? City Clerk Donna Jackson said, those are simple typos. We can add that verbiage before council. Chairman Hafner said, ok, thank you. This is for \$46,000.*

**A motion was made by Councilperson John Street, seconded by Councilperson Ann Williams, that this matter be Recommended to Council . The motion PASSED with the following vote.**

**Aye:** 4 - Ann Williams;John Street;David McClain and LJ Bryant

**Absent:** 1 - Charles Coleman

[RES-19:109](#)

RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS AUTHORIZING THE MAYOR AND CITY CLERK TO PURCHASE PROPERTY LOCATED AT 108 N. ALLIS, JONESBORO, ARKANSAS FOR THE PURPOSE OF THE ARKANSAS DEPARTMENT OF FINANCE (ADFA) GRANT AWARD FOR THE VETERANS VILLAGE OF JONESBORO

**Attachments:**     [108 N Allis Appraisal.pdf](#)  
                              [108 N Allis offer-signed.jpg](#)

*Chairman Joe Hafner said, this is for \$34,500.*

**A motion was made by Councilperson John Street, seconded by Councilperson Ann Williams, that this matter be Recommended to Council . The motion PASSED with the following vote.**

**Aye:** 4 - Ann Williams;John Street;David McClain and LJ Bryant

**Absent:** 1 - Charles Coleman

[RES-19:110](#)

RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS AUTHORIZING THE MAYOR AND CITY CLERK TO PURCHASE PROPERTY LOCATED AT 112 N. ALLIS, JONESBORO, ARKANSAS FOR THE PURPOSE OF THE ARKANSAS DEVELOPMENT FINANCE AUTHORITY (ADFA) GRANT AWARD FOR THE VETERANS VILLAGE OF JONESBORO

**Attachments:**     [112 N Allis Appraisal.pdf](#)  
                                 [112 N. Allis offer-Signed.jpg](#)

*Chairman Joe Hafner said, this one is for \$30,000.*

**A motion was made by Councilperson John Street, seconded by Councilperson Ann Williams, that this matter be Recommended to Council . The motion PASSED with the following vote.**

**Aye:** 4 - Ann Williams;John Street;David McClain and LJ Bryant

**Absent:** 1 - Charles Coleman

[RES-19:111](#)

RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS AUTHORIZING THE MAYOR AND CITY CLERK TO PURCHASE PROPERTY LOCATED AT 116 N. ALLIS, JONESBORO, ARKANSAS FOR THE PURPOSE OF THE ARKANSAS DEVELOPMENT FINANCE AUTHORITY (ADFA) GRANT AWARD FOR THE VETERANS VILLAGE OF JONESBORO

**Attachments:**     [116 N Allis Appraisal.pdf](#)  
                                 [116 N. Allis offer-Signed.jpg](#)

*Chairman Joe Hafner said, the purchase price on this one is \$45,000. Councilmember David McClain asked, is this for 116 N. Allis? Chairman Hafner said, yes. Councilmember McClain said, ok.*

**A motion was made by Councilperson John Street, seconded by Councilperson Ann Williams, that this matter be Recommended to Council . The motion PASSED with the following vote.**

**Aye:** 4 - Ann Williams;John Street;David McClain and LJ Bryant

**Absent:** 1 - Charles Coleman

[RES-19:112](#)

RESOLUTION TO SUBMIT AN APPLICATION TO THE U.S. DEPARTMENT OF JUSTICE FOR THE 2019 JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FOR THE CITY OF JONESBORO

**Attachments:**     [Edward Byrne Memorial Justice \(JAG\) FY19 Certification.pdf](#)  
                                 [MOU - City and County, Edward Byrne Memorial Justice funding, 07292019.](#)

**A motion was made by Councilperson John Street, seconded by Councilperson Ann Williams, that this matter be Recommended to Council . The motion PASSED with the following vote.**

**Aye:** 4 - Ann Williams;John Street;David McClain and LJ Bryant

**Absent:** 1 - Charles Coleman

[RES-19:113](#)

RESOLUTION AUTHORIZING THE CITY OF JONESBORO TO ENTER INTO AN AGREEMENT WITH THE ARKANSAS DEVELOPMENT FINANCE AUTHORITY FOR THE NATIONAL HOUSING TRUST FUND GRANT FOR THE VETERANS VILLAGE PROJECT

**Attachments:**     [NHTF Veterans Village Agreement.pdf](#)

*Chairman Joe Hafner said, in looking through the 15 pages, are there any obligations*

or timelines that you all have any concern about meeting or being able to keep or anything like that? Community Development Director Regina Burkett said, no, I think it will be fine. In the beginning, I think when this grant was written that they had 18 months. Now, we have two years, 24 months, when they updated the agreement and sent it to us. So, I think we will be fine. I think we will be finished March 2021 or June 2021, somewhere around in there. Chairman Hafner said, ok. I just know it looks like there are different audits and we need to make sure that we keep up them. Ms. Burkett said, we will keep up. We will have meetings with ADFA throughout the whole program. Once this agreement is signed, we will be setting up a meeting with them probably in the next few weeks to move ahead. So, I don't think there will be a problem at all with keeping up with any of it. Chairman Hafner said, ok. You just have to watch out for the fine print on some of these.

Councilmember LJ Bryant said, a question along those lines. It hasn't been that long ago since we approved that project management software and this is a question for whoever. I know we are early on in that process, but have we gone farther along down the line for that to take effect and seeing any impact? We had that long discussion about that project management software here a while back. I know we approved it, but I didn't know if that had kind of came down the line and been implemented yet. Ms. Burkett said, I don't think we have implemented it yet, but we don't have this in there yet. We are using a program called Monday.com. Councilmember Bryant said, I am familiar with it. That is cool. Ms. Burkett said, we are using that presently with it. But, this is a new program for ADFA. They will be right beside us as we go through this project. So, the timeline, I think, will be fine. They will work very closely with us because this is going to be looked at throughout the whole state once we have it up and going. Councilmember Bryant said, thank you.

**A motion was made by Councilperson John Street, seconded by Councilperson Ann Williams, that this matter be Recommended to Council . The motion PASSED with the following vote.**

**Aye:** 4 - Ann Williams;John Street;David McClain and LJ Bryant

**Absent:** 1 - Charles Coleman

[RES-19:114](#)

RESOLUTION AUTHORIZING THE CITY OF JONESBORO TO ENTER INTO AGREEMENT WITH ARKANSAS DEVELOPMENT FINANCE AUTHORITY FOR THE NEIGHBORHOOD STABILIZATION PROGRAM (NSP) GRANT FOR THE VETERANS VILLAGE HOUSING PROJECT

**Attachments:** [NSP- Agreement080819.pdf](#)

Councilmember John Street asked, is this the grant that you got for \$32,300 that will offset the amount on 106 N. Allis which will make a net of \$13,700 cost? Mayor Perrin said, the purchase price is \$46,000 and the \$32,300 comes off with the grant. Councilmember Street said, that leaves \$13,700 that we would actually be paying for 106 N. Allis. Mayor Perrin said, that is correct. Councilmember Street said, ok.

**A motion was made by Councilperson John Street, seconded by Councilperson Ann Williams, that this matter be Recommended to Council . The motion PASSED with the following vote.**

**Aye:** 4 - Ann Williams;John Street;David McClain and LJ Bryant

**Absent:** 1 - Charles Coleman



**5. Pending Items**

**6. Other Business**

**7. Public Comments**

*Louis Lancaster, 2916 Dacus Lane, said, in order to make an informed decision on this tax increase coming up, I would like to ask a couple of questions. Are there any exemptions planned in this tax increase? Chairman Joe Hafner asked, what sort of exemptions are you referring to? Mr. Lancaster said, well, the state has exemptions on raw materials and manufacturing and machinery, medical devices, medical services, newspapers, transportation services, canned software, custom software, customization of canned software, food in certain instances and they have downgraded their taxes on food. One source says, 1.25% on groceries or 2% on groceries. Chairman Hafner said, any exemptions that the current sales tax applies to, if this new tax is approved, the same exemptions will apply. Mr. Lancaster asked, including the city tax or the current state tax? You said any exemptions that are applied for? Chairman Hafner said, yes, anything that is currently exempt from the general sales tax will be exempt from this sales tax. Mr. Lancaster said, ok. Chairman Hafner said, like prescription drugs, gasoline, and stuff like that. Mr. Lancaster said, ok. Thank you. Chairman Hafner said, thank you.*

**8. Adjournment**

**A motion was made by Councilperson LJ Bryant, seconded by Councilperson David McClain, that this meeting be Adjourned . The motion PASSED with the following vote.**

**Aye:** 4 - Ann Williams;John Street;David McClain and LJ Bryant

**Absent:** 1 - Charles Coleman



## Legislation Details (With Text)

<b>File #:</b>	RES-19:122	<b>Version:</b>	1	<b>Name:</b>	CONTRACT WITH RITTER COMMUNICATIONS FOR THE PURPOSE OF RENEWAL FOR THE CLOUD STORAGE FOR THE CITY OF JONESBORO
<b>Type:</b>	Resolution	<b>Status:</b>		<b>Status:</b>	To Be Introduced
<b>File created:</b>	8/22/2019	<b>In control:</b>		<b>In control:</b>	Finance & Administration Council Committee
<b>On agenda:</b>		<b>Final action:</b>		<b>Final action:</b>	
<b>Title:</b>	A RESOLUTION AUTHORIZING THE ENTRY INTO A CONTRACT WITH RITTER COMMUNICATIONS FOR THE PURPOSE OF RENEWAL FOR THE CLOUD STORAGE FOR THE CITY OF JONESBORO				
<b>Sponsors:</b>	Information Systems				
<b>Indexes:</b>	Contract				
<b>Code sections:</b>					
<b>Attachments:</b>	<a href="#">New COJ Opp-026309 RCOP Cloud Solutions Renewal 08 06 19 (002).pdf</a> <a href="#">City Of Jonesboro New MSA.pdf</a>				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

A RESOLUTION AUTHORIZING THE ENTRY INTO A CONTRACT WITH RITTER COMMUNICATIONS FOR THE PURPOSE OF RENEWAL FOR THE CLOUD STORAGE FOR THE CITY OF JONESBORO

**WHEREAS**, the City of Jonesboro, Arkansas, would like to renew the cloud storage with Ritter Communications for the City of Jonesboro; and,

**WHEREAS**, Ritter Communications will provide the city this product with the two year term contract for a yearly subscription fee of \$7,000 (seven thousand dollars); and,

**WHEREAS**, the City of Jonesboro in accord with the terms of A.C.A. Section 14-58-303 states that bidding in this matter is not practical and would lead to an interruption in services. In addition, this service is unique to other providers in that it does not go through the internet, which significantly decreases the risk factor of cyber threats and hereby waives the requirement of competitive bidding.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, THAT:**

**Section 1.** That the City of Jonesboro, Arkansas, hereby waives competitive bidding and approves the contract with RITTER COMMUNICATIONS for the two year term. A copy of said contract is attached as Exhibit A.

**Section 2.** The Mayor, Harold Perrin and City Clerk, Donna Jackson, are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate the agreement.

Customer Quote



Customer Name: City of Jonesboro  
 Service Address: 300 South Church Street  
 Service City/State/Zip: Jonesboro AR 72401  
 Billing Address: PO Box 1845  
 Billing City/State/Zip: Jonesboro AR 72403-1845

Term (months): 24  
 Issue Date: 7/30/2019  
 Expiration Date: 8/29/2019  
 Contract Number: Opp-026309  
 Account Number: 00035309-5

Business Contact: Jason Ratliff  
 Phone: 870.336.6279 or 870.680.2746 cell  
 Email: jratliff@jonesboro.org  
 Sales Representative: Scott Roberson

\*Quotes are good for 30 days

Product Description	Quantity	Unit Price	Total Price
<b>Production Environment</b>			
IaaS Plan 5 - 64CPU / 128G RAM	1	\$900.00	\$900.00
Cloud Solutions - 100MB Network Connect	1	\$100.00	\$100.00
Cloud Solutions - Performance Storage (per GB)	13000	\$0.12	\$1,560.00
Veeam Backups - per GB (includes Agents + Storage)	21000	\$0.10	\$2,100.00
Cisco ASA v5 NextGen Firewall	1	\$100.00	\$100.00
<b>Disaster Recovery Environment</b>			
IaaS Plan 5 - 64CPU / 128G RAM	1	\$450.00	\$450.00
Veeam Replication Licensing - per server	8	\$28.75	\$230.00
Cloud Solutions - Performance Storage (per GB)	13000	\$0.12	\$1,560.00

I hereby authorize Ritter Communications to proceed with the services and equipment defined in this quote at the monthly rate defined as "Monthly Service Total" for the term specified above (in months) from the date of service activation. Recurring service charges associated with this quote are effective upon the installation date of these services. Any dispute for these service charges must be addressed through the process defined in the Terms and Conditions, within the Bill Disputes section. Additionally, I agree to pay in-full all charges defined as "Installation Fees" defined on this agreement as well as any taxes and regulatory fees charged in addition to quoted amounts contained herein. By authorizing this quote, you are agreeing to the Master Services Agreement and Terms and Conditions appended to this document. Services, Service Level Agreements, procedures and term will be further defined in the Master Services Agreement (MSA) or appended to any existing MSA. \*Quote does not include local, state, federal taxes or 911 fees.

**Total Price\***  
**\$7,000.00**

Notes: To accept this proposal please sign and fax to 870.336.9443 or scan and email to scott.roberson@rittercommunications.com. Thank you! Scott R. (870.336.3443 office)

**Ritter Representative**

Signature: Scott Roberson  
 Printed Name: Scott Roberson  
 Position Title: Business Sales Representative  
 Date: 8/6/2019

**Customer**

Signature: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Position Title: \_\_\_\_\_  
 Federal ID# or SSN: 71-6013749  
 Date: \_\_\_\_\_

**Right by You**  
 870.336.3434





## Ritter Communications – Master Services Agreement

**Purpose:**

This Master Service Agreement ("Agreement") is made effective as of the last date signed below and entered into by and between Ritter Communications, Inc. ("Ritter" or "Company") and City of Jonesboro ("Customer").

Company shall provide the Products and Services with applicable tariffs, as specified in the Sales Quote, or any addenda under the terms of this Agreement. This Agreement consists of a Sales Quote (with signature), Additional Terms and Conditions (below), our Acceptable Use Policy, the applicable Product and Service Attachments, if any, and any addenda and all applicable tariffs.

**1. SERVICE TERM COMMITMENT:** Customer agrees to the Service Term Commitment as stated in the attached Sales Quote. The Service Term will begin upon the date of service activation upon which billing is applied for the service.

**2. RATES:** The Company's charges for the Products and Services are as specified in the applicable tariff and on Customer's Sales Quote (Rates). Because Customer agrees to a Service Term Commitment, throughout the Term of this Agreement, the Sales Quote may reflect and the Customer may receive a discounted rate based upon the length of such Service Term Commitment. Such discounts vary according to specific products and services and Service Term Commitments.

Applicable solely to Video Services, including Cable Television and NexTV, Company may change Services, Equipment, and tariffs, including deleting Services, with or without notice. Customer acknowledges that the content, programs, or formats of Video Services may be discontinued, modified, or changed by the owners of the services at any time without prior notice. If the Customer is listed as a Multiple Dwelling Units (MDU) in the attached Sales Quote, pricing changes to existing Services, Equipment and tariffs on existing units shall begin upon the end of the initial Service Term Commitment. Any new units or upgrades shall be either addressed in the quote or, if not, shall be subject to Paragraph 3 or a new service request as the case may be.

Customer agrees to pay any and all applicable federal, state, and local taxes (however designated) levied upon Company and our affiliates in connection with the sale, installation, use, or provision of the Services, Products and customer premises equipment ("CPE") including amounts that Company or its affiliates are required by governmental or quasi-governmental authorities to collect from or to pay to others in support of statutory or regulatory programs, including universal service fees, 911/E911 surcharges, telecommunications relay service surcharges, franchise fees, right-of-way fees, number portability fees, etc.



If Customer is tax-exempt under federal or state law, it may submit to Company a valid tax-exempt certificate, and Company will not assess the applicable tax to Customer. Customer agrees to notify Company if its tax-exempt status changes during the term of this Agreement.

**3. UPGRADES:** If Customer upgrades the Products or Services before the end of Term, no early termination penalty will be charged. Customer may be required to purchase the upgrade under a new Service Term Commitment.

**4. RENEWAL:** Following the initial Service Term Commitment, all agreed services will continue on a month-to-month basis unless services are otherwise cancelled by the Customer or the Agreement is renewed in writing. Any services continuing on a month-to-month basis may be subject to month-to-month rates dictated by Company and/or applicable tariffs.

**5. PAYMENT:** Unless otherwise provided in the attached Sales Quote, Customer will be billed monthly. The first bill will include all non-recurring charges, recurring charges for the first full month, any additional charges incurred as a result of any special requests from Customer (such as expedite charges) and the pro-rated amount for Products/Services provided during installation. Customer will be billed for all applicable taxes and fees. Customer will not be billed for taxes that are based on the Company's net income.

Customer agrees to pay all charges by the due date of the company's invoice to Customer. Payment made after the due date will be assessed late fees. Customer shall pay interest on payments made following the Due Date at the rate of one and a half percent or the maximum rate allowed by law, whichever rate is lower. If the Customer's check is returned by Customer's bank, or if Customer does not pay all undisputed amounts by the Due Date, the Company reserves the right to disconnect Services and refuse to continue to provide the Products and Services.

Company also reserves the right to bill Customer retroactively for any services not previously billed by the Company.

**6. EARLY TERMINATION PENALTY:** If Customer decides to terminate a Product or Service after the effective date and prior to the end of the Service Term Commitment, Customer will be subject to early termination charges equal to the number of months remaining in the Service Term Commitment multiplied by the Monthly Service Total including rented equipment and all non-recurring charges. This includes, but is not limited to, any instance where pre-service costs are incurred (e.g., planning, construction, installation or the like).

A particular Product or Service may be provisioned through a third-party. If that is the case, Customer will be charged and will pay all costs incurred by the Company from such third-party that are caused by Customer's early termination. Customer shall be obligated to pay all such charges within thirty days of Customer's notice of termination.



All termination requests must be submitted in writing to the Company at least 30 days prior to the requested termination date. Billing for Services will terminate 30 days from the receipt of the written termination request.

**7. BILL DISPUTES:** For other than Product or Service Outages, Customer will have up to ninety days (commencing five days after the date of the Company's bill) to initiate a dispute over charges or to receive credits, if applicable. The applicable Product Attachment will contain remedies for Product or Service Outages. To dispute a bill, Customer must send to the Company a written itemized description of the specific charges being disputed by Customer. The Company must receive this information prior to the date set above. Customer agrees to pay all charges by the Due Date not specifically itemized in such written notice of dispute. Credits for Service Outages will be based on the applicable tariff and the Product Attachment.

**8. EQUIPMENT:** Along with the Products, the Company may rent or sell to Customer standard Customer Premise Equipment ("Standard CPE"). Standard CPE will either be located at the Company's facility or at Customer's premises. Standard CPE only includes equipment manufactured by vendors with whom the Company has an established business relationship.

All CPE that Customer rents from us will be made available for Customer's use only for the Term of this Agreement ("Rented CPE"). Customer has no property rights in the Rented CPE. The Company reserves the right to replace any Rented CPE at the Company's expense and with minimal interruption to the Services.

Customer shall not alter, misuse, repair, or in any manner tamper with rented CPE or remove from the Equipment any markings or labels. Equipment cannot be removed from Customer premises and used in another location. Customer is responsible for the safekeeping of all Equipment. If any Equipment is destroyed, damaged, lost or stolen while in Customer's possession, Customer shall be liable for the cost of repair or replacement of the Equipment. Company reserves its rights to charge up to \$500 per item of unreturned Equipment at the termination of your Service.

**9. COMPANY EQUIPMENT:** Company may enter upon Customer's premises upon reasonable request to remove any Company-owned or operated equipment. This provision shall apply after termination of this Agreement.

**10. ACCEPTABLE USE:** Customer agrees to independently assess Customer's need for the Products and Services. The Company's AUP discusses policies including security, email, Usenet, and copyright. Customer agrees to fully comply with AUP. The Company's AUP may be viewed at <http://rittercommunications.com/terms-and-policies/>. The Company's AUP is dynamic and is modified from time-to-time without prior notice to Customer. At any time, Customer may also send a written request for the most recent copy of the AUP. Violation of the Company's AUP by Customer or any of Customer's end users may result in immediate termination of the Agreement and/or discontinuation of Products or Services.

**11. LIMITATIONS:** COMPANY MAKES NO WARRANTY, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AS TO ANY PRODUCTS, EQUIPMENT OR SERVICES PROVIDED UNDER THIS AGREEMENT. IN NO EVENT SHALL COMPANY BE LIABLE FOR INCIDENTAL, SPECIAL, EXEMPLARY, CONSEQUENTIAL OR PUNITIVE DAMAGES FROM WHATEVER CAUSE, INCLUDING BUT NOT LIMITED TO LOSS OF BUSINESS, LOSS OF PROFITS OR LOSS OF WAGES. THE SERVICE AND PRODUCTS ARE SUBJECT TO THE TERMS AND LIMITATIONS OF ANY APPLICABLE TARIFF. TO THE EXTENT COMPANY'S PRODUCT OR SERVICE IS NOT TARIFFED THEN THE PRODUCTS AND SERVICES ARE PROVIDED "AS IS", WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED AND COMPANY DOES NOT WARRANT THAT THE PRODUCT OR SERVICES WILL MEET CUSTOMER'S REQUIREMENTS, PROVIDE UNINTERRUPTED USE, OR OPERATE AS REQUIRED, WITHOUT DELAY, OR WITHOUT ERROR. NEITHER THE COMPANY NOR ITS SERVICE PROVIDERS WARRANT THAT ANY COMMUNICATIONS WILL BE TRANSMITTED IN UNCORRUPTED FORM. ALL REPRESENTATIONS AND WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF PERFORMANCE, FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY, ARE HEREBY EXCLUDED. NOTHING CONTAINED HEREIN IS MEANT TO LIMIT THE SCOPE OR REMEDIES UNDER AN APPLICABLE TARIFF FOR TARIFFED SERVICE.

**12. ACCEPTANCE TESTING:** ACCEPTANCE TESTING SHALL BE CONDUCTED IN ACCORDANCE WITH INDUSTRY STANDARDS OR A MUTUALLY AGREED UPON TESTING PLAN. IF CUSTOMER INDICATES NON-ACCEPTANCE OF ANY SERVICE, CUSTOMER WILL SO NOTIFY SUPPLIER IN WRITING NO LATER THAN TWO (2) BUSINESS DAYS AFTER THE firm order commitment ("FOC") DATE, AND SUCH NOTICE MUST SET FORTH THE SPECIFIC PROBLEM WITH THE SERVICE IN QUESTION AND PROVIDE AN INDUSTRY STANDARD AND COMMERCIALY REASONABLE DESCRIPTION OF THE REQUESTED IMPROVEMENT OR REMEDY. SUPPLIER WILL REVIEW CUSTOMER'S EXPLANATION OF NON-ACCEPTANCE AND WILL WORK WITH CUSTOMER TO CORRECT ANY DEFICIENCIES RELATED TO THE APPLICABLE SERVICE. UPON SUCCESSFUL COMPLETION OF ACCEPTANCE TESTING AND, IF APPLICABLE, NOTIFICATION OF ACCEPTANCE FROM CUSTOMER, SUPPLIER WILL TURN UP THE SERVICE IN ACCORDANCE WITH THE ORDER, THEREBY ESTABLISHING THE IN-SERVICE DATE. IN THE EVENT THAT CUSTOMER DOES NOT PROVIDE NOTICE OF NON-ACCEPTANCE WITHIN TWO (2) BUSINESS DAYS AFTER THE FOC DATE, THEN THE IN-SERVICE DATE SHALL BE THE FOC DATE.

### **13. ARBITRATION**

(a) Purpose. If Customer has a Dispute (as defined below) with Company, the parties agree to endeavor first to settle the dispute by mediation with a mediator selected by the parties or, if the parties are unable to agree, by mediation administered by the American Arbitration Association under its Commercial Mediation Procedures before resorting to arbitration. The Parties further agree that if mediation does not completely resolve the dispute, Customer or Company shall arbitrate that Dispute in accordance with the terms of this Arbitration Provision rather than litigate the Dispute in court, subject



to subparagraph (j). Arbitration means Customer will have a fair hearing before a neutral arbitrator instead of in a court by a judge or jury. Proceeding in arbitration may result in limited discovery and may be subject to limited review by courts.

(b) Definitions. The term "Dispute" means any dispute, claim, or controversy between Customer and Company regarding any aspect of the relationship with Company, whether based in contract, statute, regulation, ordinance, tort (including, but not limited to, fraud, misrepresentation, fraudulent inducement, negligence, or any other intentional tort), or any other legal or equitable theory, and includes the validity, enforceability or scope of this Arbitration Provision. "Dispute" is to be given the broadest possible meaning that will be enforced. As used in this Arbitration Provision, "Company" means Company and its parents, subsidiaries and affiliated companies and each of their respective officers, directors, employees and agents.

(c) Initiation of Arbitration Proceeding/Selection of Arbitrator. The party initiating the arbitration proceeding may open a case with the American Arbitration Association - Case Filing Services, 1101 Laurel Oak Road, Suite 100, Voorhees, NJ 08043, 877-493-4185, <http://www.adr.org> under the Commercial Arbitration Rules of the American Arbitration Association "AAA".

(d) Arbitration Procedures. Because the Service(s) provided to Customer by Company concerns interstate commerce, the Federal Arbitration Act ("FAA"), not state arbitration law, shall govern the arbitrability of all Disputes. Applicable federal law or the law of the state where Customer receive the Service from Company may apply to and govern the substance of any Disputes. No state statutes pertaining to arbitration shall be applicable under this Arbitration Provision. If there is a conflict between this Arbitration Provision and the rules of the arbitration organization, this Arbitration Provision shall govern. If AAA will not enforce this Arbitration Provision as written, it cannot serve as the arbitration organization to resolve Customer's dispute with Company. If this situation arises, the parties shall agree on a substitute arbitration organization. If the parties are unable to agree, the parties shall mutually petition a court of appropriate jurisdiction to appoint an arbitration organization that will enforce this Arbitration Provision as written. If there is a conflict between this Arbitration Provision and the rest of this Agreement, this Arbitration Provision shall govern.

1. A single arbitrator will resolve the Dispute. The arbitrator will honor claims of privilege recognized by law and will take reasonable steps to protect customer account information and other confidential or proprietary information. The arbitrator will make any award in writing but need not provide a statement of reasons unless requested by a party.
2. An award rendered by the arbitrator may be entered in any court having jurisdiction over the parties for purposes of enforcement.
3. If an award granted by the arbitrator exceeds \$75,000, either party can appeal that award to a three-arbitrator panel administered by the same arbitration organization by a written notice of appeal filed within thirty (30) days from the date of entry of the written arbitration award. The members of the three-arbitrator panel will

be selected according to the rules of the arbitration organization. The arbitration organization will then notify the other party that the award has been appealed. The three-arbitrator panel will issue its decision within one hundred and twenty (120) days of the date of the appealing party's notice of appeal. The decision of the three-arbitrator panel shall be final and binding, except for any appellate right which exists under the FAA.

**(f) Restrictions:**

1. CUSTOMER MUST CONTACT US WITHIN ONE (1) YEAR OF THE DATE OF THE OCCURRENCE OF THE EVENT OR FACTS GIVING RISE TO A DISPUTE (EXCEPT FOR BILLING DISPUTES) ABOUT WHICH CUSTOMER MUST CONTACT COMPANY WITHIN SIXTY (60) DAYS AS PROVIDED IN SECTION 2 OF THIS AGREEMENT, OR CUSTOMER WAIVE THE RIGHT TO PURSUE ANY CLAIM BASED UPON SUCH EVENT, FACTS OR DISPUTE.

2. ALL PARTIES TO THE ARBITRATION MUST BE INDIVIDUALLY NAMED. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED OR LITIGATED ON A CLASS ACTION OR CONSOLIDATED BASIS OR ON BASES INVOLVING CLAIMS BROUGHT IN A PURPORTED REPRESENTATIVE CAPACITY ON BEHALF OF THE GENERAL PUBLIC (SUCH AS A PRIVATE ATTORNEY GENERAL), OTHER SUBSCRIBERS OR OTHER PERSONS.

3. Except as may be required by law, neither a party nor an arbitrator may disclose the existence, content, or results of any arbitration hereunder without the prior written consent of both parties.

**(g) Location of Arbitration.** The arbitration will take place at a location convenient to Customer in the area where Customer receive the service from us.

**(h) Payment of Arbitration Fees and Costs.** The arbitrator(s) shall award to the prevailing party, if any, as determined by the arbitrator(s), all of their costs and fees. "Costs and fees" mean all reasonable pre-award expenses of the arbitration, including the arbitrators' fees, administrative fees, travel expenses, out-of-pocket expenses such as copying and telephone, court costs, witness fees, and attorneys' fees.

**(i) Severability.** If any clause within this Arbitration Provision is found to be illegal or unenforceable, that clause will be severed from this Arbitration Provision, and the remainder of this Arbitration Provision will be given full force and effect. If the class action waiver clause is found to be illegal or unenforceable, the entire Arbitration Provision will be unenforceable, and the dispute will be decided by a court. If this entire Arbitration Provision is determined to be illegal or unenforceable for any reason, or if a claim is brought in a Dispute that is found by a court to be excluded from the scope of this Arbitration Provision, Customer and Company have each agreed to waive, to the fullest extent allowed by law, any trial by jury.

(j) Exclusions from Arbitration. Customer and Company agree that the following will not be subject to Arbitration: (1) any claim filed by customer or by company that is not aggregated with the claim of any other subscriber and whose amount in controversy is properly within the jurisdiction of a court that is limited to adjudicating small claims; (2) any dispute over the validity of any party's intellectual property rights; (3) any dispute related to or arising from allegations associated with unauthorized use or receipt of service; (4) any dispute that arises between company and any state or local regulatory authority or agency that is empowered by federal, state or local law to grant a franchise 47 U.S.C. § 522(9); and (5) any dispute that can only be brought before the local franchise authority under the terms of the franchise.

(k) Continuation. This Arbitration Provision shall survive the termination of Customer's Service(s) with Company for any reason.

**14. MONITORING:** Company has no obligation to monitor content; however, Customer agrees that Company has the right to monitor your use of the Services which may, as a matter of system operation, include content or portions of content, and to disclose any information as permitted or required by any law, regulation, or governmental request, or to protect us or our other customers. Generally, the information content is transitory.

## **ATTACHMENTS TO THE MASTER SERVICES AGREEMENT**

**SERVICE DESCRIPTIONS AND STATEMENTS OF WORK:** Service Descriptions or Statements of Work for all applicable services will be added as Attachments to the Master Services agreement to detail the equipment, solution, and/or service being provided by Company to Customer.

**SALES QUOTES:** Sales Quote documents will be attached to the Master Services Agreement to detail pricing for each and every equipment, solution, and/or service provided by Company to the Customer.

**SERVICE LEVEL AGREEMENTS:** For applicable products and services, Company may provide detailed Service Level Agreements (SLA) to the Customer as Attachments to the Master Services Agreement at the time of contract execution.

**ACCEPTABLE USE POLICY:** All Internet related services provided by Company to Customer will be subject to all applicable terms set forth by the Company Acceptable Use Policy (AUP) available by request from Company, or by access at <http://rittercommunications.com/terms-and-policies>



**ADDITIONAL ATTACHMENTS:** Any additional Attachments to this Master Services Agreement will be subject to approval and execution by both Company and Customer and will be subject to all applicable Terms as set forth by this Agreement.

**Ritter Communications**

**Customer:**

Signature: Brian Thomas

Signature: \_\_\_\_\_

Printed Name: *Brian Thomas*

Printed Name:

Position Title: *Cloud Solutions Sales*

Position Title:

Date: Click here to enter a date.

Federal ID#:

*08/8/2019*

SS#:

Date: Click here to enter a date.



## Ritter Communications – Additional Terms and Conditions

- 1. BANDWIDTH:** The Products and Services may be provided in conjunction with a third-party, or Customer communications may travel outside of the Company's network. The Company does not guarantee bandwidth or port speed for circuits and connections outside of the Company's network.
- 2. AUTHORITY:** Customer represents and warrants that it is the owner of, or a tenant in, the premises where the Service is to be provided and has authority to enter into this Agreement and abide by its terms. Customer agrees to indemnify and hold Company harmless from any claims arising from a breach of the previous sentence.
- 3. SUBSCRIBER PRIVACY NOTICE:** As a subscriber, Customer is entitled under Federal law to certain privacy notices, including a Customer Proprietary Network Information and Cable Privacy Notification (for Video services) privacy notices. Company includes its subscriber privacy notices in the package of information provided to Customer when Customer activates Service. If Customer desires additional copies of the privacy notice, please contact a customer service representative to have a notice sent to Customer.
- 4. GOVERNING LAW:** This Agreement shall be governed by the laws of the State of Arkansas, without regard to Arkansas conflict of law principles, and the parties agree that any appropriate state or district court serving Craighead County, Arkansas, shall have exclusive jurisdiction over any case or controversy arising hereunder, and Customer hereby consents to the personal jurisdiction of all such courts over Customer.
- 5. TARIFF:** Customer recognizes, understands and agrees that Tariffs on file with the Arkansas Public Service Commission or Tennessee Regulatory Authority, depending on the state in which services are provided, are applicable to various services and products provided herein.
- 6. "UP TO" INTERNET SPEEDS:** Access speeds for internet packages deemed "up to" may vary and are not guaranteed. The speeds quoted are the maximum rates by which downstream Internet access data may be transferred between Company's facilities and the network interface device at Customer's premise. The maximum rate is not guaranteed and may vary. The quoted speeds should not be confused with the speed at which Customer's modem receives and sends Internet access data through the public internet as such speeds are impacted by many factors beyond Company's control. Actual internet speeds vary due to many factors including the capacity or performance of Customer's computers or modems and their configuration, Customer's wiring and any wireless configuration, Customer's destination and traffic on the Internet, Customer's internal network or other factors at the internet site with which Customer is communicating.
- 7. SECURITY:** Customer is responsible for securing its network, CPE, modems, voice mail systems and other Customer equipment from unauthorized access and to assure that it is not used in any fraudulent, unauthorized or unlawful manner, whether by Customer's employees or third parties, including but not

limited to accessing outbound services through the use of any voice mail system. Customer is responsible for establishing adequate passwords, securing passwords and changing passwords that allow access to its service, voicemail system and equipment, including changing passwords when necessary due to employees leaving the Customer. Customer is responsible for any and all costs and charges, including long distance and toll charges associated with such usage including any fraudulent, unauthorized or unlawful usage or failure to secure, including by adequate password protection, its network, voice mail system, CPE, modems or other Customer equipment.

**8. COMPANY HOSTED CALL RECORDING SERVICES:** The Parties acknowledge that Company may provide a hosted service to Customer whereby Customer will have the ability to record telephone calls between Customer or its representatives and third parties. The Parties further acknowledge that certain state and federal laws provide penalties in the event parties to a recorded telephone call have not consented to such recording. Customer, and not Company, will control how Customer's recording ability will be used. By executing this Agreement, Customer assumes all responsibility for ensuring that recorded calls with third parties comply with all federal laws and the laws in which Customer and third party are domiciled. Customer hereby consents to Company's recording of calls to the extent Company can be considered as the party recording telephone calls for purposes of any state or federal law. Paragraph 10, Claims Against Company applies to any failure to abide by the provisions concerning Call Recording.

## 9. TELEPHONE SERVICES

### A. Limitations of Phone Service.

*Power/Network Outages.* Customer acknowledges and understands that the Service may not work if the necessary Equipment is unplugged or otherwise disconnected from necessary power sources. Customer further acknowledges and understands that the Service may not function in the event of power failure or if your internet connection is disrupted or not working properly. Should there be an interruption to the power supply to Customer premises, the Service may be powered by backup battery supply, but the inclusion of a battery backup does not ensure that the Service will work in all circumstances. In the event that there is a loss of power or other problem that disrupts Company network, Service will not be available until the network is restored. Cordless telephones powered by electricity will not function during a power outage, even if the Service is functioning properly.

CUSTOMER ACKNOWLEDGES AND UNDERSTANDS THAT COMPANY DOES NOT GUARANTEE THAT E911 OR 911 DIALING WILL BE AVAILABLE IN THE EVENT OF A POWER FAILURE OR FAILURE OF THE NETWORK.

*Enhanced 911 Service.* Enhanced 911 ("E911"), or 911 service is a feature of the Service. Prior to initiation of Service, Customer must provide Company the valid street address where the Service will be utilized ("Registered Address"). IF CUSTOMER MOVES EQUIPMENT FROM THE



REGISTERED ADDRESS, PHONE SERVICE MAY NOT FUNCTION PROPERLY AND E911/911 OPERATORS WILL NOT BE ABLE TO IDENTIFY THE CORRECT LOCATION OF A CALLER IN THE EVENT OF AN EMERGENCY.

Customer May Not "Opt-out" of E911 Service. Customer acknowledges that pursuant to federal law the provision of E911 or 911 service is provided as an express condition of Service by Company. As a result E911 or 911 service is not an optional feature and customer may not "opt-out," or decline to accept, E911 or 911 Service.

*Resetting Equipment after a Power Failure.* A power failure or disruption in Service may require Customer to reset or reconfigure equipment prior to utilizing the Service of E911 or 911 dialing. A power failure may also include a battery failure in Equipment.

*Use of TDD or TTY Devices.* Customer acknowledges that E911/911 service may not be fully compatible with all types of TDD or TTY devices for the hearing impaired. Company does not guarantee or offer emergency services compatible with any TDD/TTY or other hearing impaired devices.

*Security Systems and other Non-Voice Communications Equipment.* Customer acknowledges that the Service may not be compatible with certain third party security, medical monitoring and other non-voice communications systems. It is the Customer's responsibility to test Customer's security, medical monitoring system or other non-voice communications system. Customer acknowledges that these systems may not function properly in the event of a power outage or disruption in network service.

- B. Service Charges Related to Phone Service.** In addition to monthly recurring charges, Customer agrees to pay Company for all usage-based charges including, but not limited to, collect calls, charges for calls to Alaska and Hawaii, international calls, directory assistance, and/or Company assisted calls. Customer is responsible for the payment of any applicable sales, use, gross receipts, excise, access or other local, state and federal taxes, fees or surcharges (however designated) based upon the provision of the Service, all of which will be separately designated on invoices. It shall be the responsibility of the Customer to pay any such taxes that subsequently become applicable retroactively. Customer also agrees to pay any applicable fees or payment obligations in connection with the Service that may be imposed by governmental or quasi-governmental bodies in connection with the sale, installation, use, or provision of the Service and any regulatory fees that Company invoices to help defray Company's contribution to municipal, state and federal government programs in which Company participates, including but not limited to, universal service, telecom relay services for the visually/hearing impaired, 911/E911 programs and associated infrastructure. The Company, in its sole discretion, has the right to determine what fees, taxes and surcharges are due by Customer and to collect and



remit them to the governmental authority. The Company shall in no way be liable to Customer for the collection or remittance of any fees, taxes and surcharges.

**Surcharges.** A surcharge may be imposed on charges for Service originating from states which levy, or assert a claim of right to levy, a gross receipts tax on Company's operations in any such state, or a tax on interstate access charges incurred by Company for originating access to telephone exchanges in that state. This surcharge is based on state imposed receipts tax and other state taxes imposed directly or indirectly upon Company by virtue of, and measured by, the gross receipts or revenues of the Company in that state and/or payment of interstate access charges in that state. Surcharges may also be imposed for international directory assistance, international mobile termination fees charged by foreign wireless telecommunication providers, operator assisted calls, and calls made to premium services such as chat lines. Any applicable surcharge will be shown as a separate line item on any monthly invoice.

**Charges Caused by Third Parties.** Customer is responsible in all respects (including payment obligations) for all use of the Service under your account, whether or not Customer actually authorized the use. Customer is responsible for ensuring that all use of the Service under your account fully complies with this Agreement.

**Casual Calling Charges.** Customer agrees to pay for any charges arising out of the use of any "casual calling" (e.g., 10-10-333) services provided by any third party.

**Pay-Per-Call/900 Calls.** It is Customer's sole responsibility to pay all charges or fees assessed by any pay-per-call service provider (if such service is available). Company does not assist such providers in billing or collecting for their services, and will not intervene on Customer's behalf in a billing dispute with pay-per-call providers.

**Wiring.** Customer agrees that the Company and its authorized agents may disconnect existing service to the local telephone company, and that the Company or its authorized agent may disconnect, rearrange, splice or otherwise manipulate the existing telephone wiring in or on your premises in order to connect the premises to the Service.

- C. **Use of Phone Service.** Customer will not use the Service for any unlawful purpose, or for any use which Customer has not obtained all required governmental approvals, authorizations, licenses, consents and permits. Nor will Customer use any features, functions, or other inputs to the Service (including the features, functions and services of a third party) for any unlawful purpose, or for any use which Customer has not obtained all required governmental approvals, authorizations, licenses, consents and permits. Company may terminate Customer Service without notice if it finds, in its sole judgment, that Customer use is unauthorized or fraudulent.

**Interference/Hazardous Conditions.** Company may shut down Customer's Service without prior notice if it finds, in its sole discretion, that use of the Service is causing interference to others or





Customer has moved or tampered or allowed others to tamper with any Equipment. Company may also shut down your Service without prior notice if it finds, in its sole discretion, that hazardous conditions exist that would make your continued use of the Service unsafe.

#### **D. Phone Numbers/Portability.**

*Switching to Company from Another Provider.* If Customer is switching to Company's Service from another service provider, Customer may transfer existing phone number (if any) to the Service, provided that the following conditions apply:

- a) Customer requests the phone number transfer when the order is placed for the Service.
- b) Customer provides complete and accurate information, including address, existing phone number and name of the current service provider.
- c) Customer's current service provider releases existing phone numbers, without delay and without imposing non-industry-standard charges on Company.
- d) Transfer of Customer's existing phone numbers to the Service would not, in Company's sole discretion, violate applicable law or Company's processes and procedures.
- e) Customer acknowledges and agrees that if any Equipment is self-installed (where Company makes that option available) before the date that the number transfer becomes effective ("Port Effective Date"), Customer should keep current phone services until after the Port Effective Date, after which it will be able both to make and receive calls using the Service. Customer acknowledges and agrees that to avoid an interruption in telephone service, all necessary equipment must be installed on or before the Port Effective Date. The current telephone services for the number that will be transferred on the Port Effective Date. Company will provide Customer with an estimate of the Port Effective Date at the time of service ordering or via e-mail following your completion of the ordering process.
- f) In the event that Customer desires to cancel or reschedule the date that Service is desired ("Customer Requested Due Date"), Customer must notify Company no later than three (3) days prior to the Customer Requested Due Date in order to assure no interruption in telephone service.
- g) Customer acknowledges and agrees that they have separate long distance service and local service providers.

*Switching from Company to Another Provider.* To transfer phone numbers from Company to another service provider, an order must first be placed to transfer the Services through the new service provider (and not through Company). Company will release Customer's phone number to Customer's new service provider, provided that:

- a. The new provider submits a properly completed transfer request to Company;

- b. The new service provider will accept transfer of the phone number without delay or charge to Company; and
- c. Transfer of existing phone numbers to the Service would not, in Company's sole discretion, violate applicable law or Company's processes and procedures.

*Reserved Telephone Numbers.* If Customer is receiving new telephone numbers from Company, Company will reserve telephone numbers for the new telephone service. Reserved telephone numbers may change prior to the time of installation of service. Customer shall not use, publish or advertise reserved numbers until Service has been activated. Customer has no property rights in the telephone numbers associated with the Service and is solely responsible for any expense or loss resulting from its use, publication or dissemination of reserved numbers.

*Directory Listing.* Liability for damages arising from errors or omissions in the making up or printing of directories or for error or omission in intercept service or in accepting listings as presented by Customers or prospective Customers shall be limited to the amount of actual impairment of the Customer's Service, and in no event shall liability exceed an amount equal to the Service charges during the period covered by the directory in connection with which the error or omission occurs.

*Non-Published Listings.* For an additional fee, Customer may choose to have a non-published telephone number. Company will make reasonable efforts to prevent the disclosure of non-published numbers, but in no case will it be liable should such number be divulged. Company will not be liable for failure or refusal to complete any call to non-published telephone numbers. When a call is placed to the Emergency 911 service, Company will release the name and address of the Customer, where such information can be determined, to the appropriate local governmental authority responsible for the Emergency 911 service.

**10. ENTIRE AGREEMENT:** This Agreement and the applicable tariff provisions are the complete agreement between the parties concerning its subject matter and replaces any prior oral or written communications between them. Except for prior obligations of confidentiality and/or nondisclosure, there are no conditions, understandings, agreements, representations, or warranties, expressed or implied which are not specified in this Agreement and the applicable tariff. Neither the course of conduct between the parties nor trade practice shall act to modify any provisions of this Agreement. The Agreement and all matters relating to the validity, construction, performance and enforcement are governed by applicable federal law, the rules and regulations of the FCC and applicable laws, regulations or ordinances for the state and local areas where Service is provided. This Agreement can only be modified by a written document executed by the parties. Agreeing to be bound by its terms, Customer and Company have caused this Agreement to be executed by their respective duly authorized representatives on the dates written in the Sales Quote.

**11. Assignment.** Customer shall have the right to assign this Agreement only with the written consent of Company, and such consent shall not be unreasonably withheld. All covenants, promises, conditions and



representations herein contained shall be binding upon, apply and inure to the parties hereto and their respective successors and assigns.

**12. FOR E-RATE CUSTOMERS ONLY:** Company agrees that acceptance of this agreement by Customer is contingent upon approval for E-rate funding and that, in the event E-rate funding is no longer available at or above the approved level set by Customer as a Priority One service funding resource, Customer may choose to end all contractual obligations with no financial burden. Company will assume all responsibility for removal of leased equipment and services.





Legislation Details (With Text)

**File #:** RES-19:124    **Version:** 1    **Name:** CONTRACT WITH COACH JOEY’S FASTPITCH ACADEMY FOR SPONSORSHIP OF ONE ATHLETIC FIELD AT THE SOUTHSIDE SPORTS COMPLEX

**Type:** Resolution    **Status:** To Be Introduced

**File created:** 9/4/2019    **In control:** Finance & Administration Council Committee

**On agenda:**    **Final action:**

**Title:** A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS TO CONTRACT WITH COACH JOEY’S FASTPITCH ACADEMY FOR SPONSORSHIP OF ONE ATHLETIC FIELD AT THE SOUTHSIDE SPORTS COMPLEX

**Sponsors:** Parks & Recreation, Finance

**Indexes:** Contract

**Code sections:**

**Attachments:** [Agreement, Coach Joey Softball Sponsorship, 2019.pdf](#)

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS TO CONTRACT WITH COACH JOEY’S FASTPITCH ACADEMY FOR SPONSORSHIP OF ONE ATHLETIC FIELD AT THE SOUTHSIDE SPORTS COMPLEX

WHEREAS, the City of Jonesboro, Arkansas owns and maintains Southside Sports Complex located at 5301 Stadium Blvd; and,

WHEREAS, Coach Joey’s Fastpitch Academy is seeking sponsorship recognition on one softball field at the Southside Sports Complex; and,

WHEREAS Coach Joey’s Fastpitch Academy is sponsoring the field for the sum of \$7,500 for a period of 5 years.

NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS:

SECTION 1: That the City of Jonesboro, Arkansas shall contract with Coach Joey’s Fastpitch Academy for the sponsorship of a field at Southside Sports Complex. A copy of said contract is attached as Exhibit A.

SECTION 2: The Mayor, Harold Perrin, and City Clerk, Donna Jackson, are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate the agreement.

# EXHIBIT A

## SPONSORSHIP AGREEMENT FOR ATHLETIC FIELD LOCATED AT SOUTHSIDE SOFTBALL COMPLEX

This Agreement is made by and between **Coach Joey's Fastpitch Academy** (SPONSOR) and the CITY OF JONESBORO PARKS AND RECREATION DEPARTMENT ("CITY"), on this **15th** Day of **August, 2019** (the "Effective Date").

WHEREAS, the CITY is the owner of that certain public park amenities known as the "Southside Softball Complex", and hereafter referred to as the "Facilities"; and

WHEREAS, SPONSOR and the CITY desire to enter this agreement for the purpose of evidencing the agreement of the parties with regard to sponsorship of the Facilities by SPONSOR and the respective obligations of the parties regarding the sponsorship and maintenance of the Facilities;

NOW, THEREFORE in consideration of the promises and the reciprocated covenants and obligations contained herein, the parties agree as follows:

### **I. Term**

- (a) The term of this Agreement is for a period of five (5) years commencing on the Effective Date and ending at midnight on the **30<sup>th</sup> of June, 2024**.

### **II. Sponsorship of Facilities**

- 1) It is agreed between the parties hereto, in return for the covenants and conditions set forth herein that the SPONSOR'S name shall be put on a sign to be erected on a designated athletic field (Softball Field #8) at the FACILITY. The designated field, once SPONSOR enters into the Agreement, shall be known thereafter by the name to be designated by the SPONSOR and said sign and name shall remain for a period of **five years**.
- 2) It is agreed between the parties that the SPONSOR shall pay over a period of **5** years for the erected sign and sponsorship the total sum of **\$7,500**.
  - A sum of **\$1,500** shall be paid on **September 1, 2019**
  - A sum of **\$1,500** shall be paid on **July 1, 2020**
  - A sum of **\$1,500** shall be paid on **July 1, 2021**
  - A sum of **\$1,500** shall be paid on **July 1, 2022**
  - A sum of **\$1,500** shall be paid on **July 1, 2023**

- 3) It is agreed between the CITY and the SPONSOR that the SPONSOR shall have an option to renew this agreement for an additional five years.
- 4) It is agreed between the CITY and the SPONSOR that this sponsorship is non-assignable without prior written approval of the CITY. It is also agreed that the CITY reserves the right to remove SPONSOR'S sign and obtain a new sponsor for designated field in the event of failure of payment on the part of the SPONSOR.
- 5) It is agreed between the parties that the CITY will furnish a 2.5' x 14' sign to be erected for SPONSOR'S designated field. However, it shall be the responsibility of SPONSOR to bear any expense made to said sign should changes be requested during the term of this agreement.
- 6) It is agreed by CITY and the SPONSOR that the SPONSOR shall not be responsible for the maintenance or upkeep on sponsored field and SPONSOR shall not be responsible with regards to any liability actions which may be brought against the CITY resulting from accidents which might occur on sponsored field.

### **III. Assign ability and Exclusivity**

This Agreement is a privilege for the benefit of SPONSOR only and may not be assigned in whole or in part by SPONSOR to any other person or entity.

### **X. Miscellaneous Provisions.**

- 1) No modification of this Agreement shall be effective unless it is made in writing and is signed by the authorized representative's of the parties hereto.
- 2) This Agreement shall be construed under and in accordance with the laws of the State of Arkansas and venue for any litigation concerning this Agreement shall be in Craighead County, Jonesboro, AR.
- 3) Nothing in this Agreement shall be construed to make the CITY or its respective agents or representatives liable in situations it is otherwise immune from liability.
- 4) In case any one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

- 5) Each party represents to the other that the individual signing this Agreement below has been duly authorized to do so by its respective governing body and that this Agreement is binding and enforceable as to each party.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year set forth below.

COACH JOEY'S FASTPITCH ACADEMY

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

CITY OF JONESBORO

By: \_\_\_\_\_  
Name: Harold Perrin  
Title: Mayor  
Date: \_\_\_\_\_

ATTEST

\_\_\_\_\_

\_\_\_\_\_

Print Name





Legislation Details (With Text)

<b>File #:</b>	RES-19:125	<b>Version:</b>	1	<b>Name:</b>	REQUEST FOR RELEASE OF FUNDS AND TO ENTER INTO AN AGREEMENT WITH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR THE EXECUTION OF THE FY 2019 CDBG ACTION PLAN
<b>Type:</b>	Resolution	<b>Status:</b>			To Be Introduced
<b>File created:</b>	9/4/2019	<b>In control:</b>			Finance & Administration Council Committee
<b>On agenda:</b>		<b>Final action:</b>			
<b>Title:</b>	A RESOLUTION AUTHORIZING THE CITY OF JONESBORO TO REQUEST FOR RELEASE OF FUNDS AND TO ENTER INTO AN AGREEMENT WITH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR THE EXECUTION OF THE FY 2019 CDBG ACTION PLAN				
<b>Sponsors:</b>	Grants				
<b>Indexes:</b>	Contract, Grant				
<b>Code sections:</b>					
<b>Attachments:</b>	<a href="#">Request for Release of Funds, Demolition, FY-19 CDBG.pdf</a> <a href="#">Request for Release of Funds, Rehab, FY-19 CDBG.pdf</a> <a href="#">Request for Release of Funds, Veterans Village Business Center, FY-19 CDBG.pdf</a> <a href="#">HUD FY-19 Funding Approval Letter.pdf</a>				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

A RESOLUTION AUTHORIZING THE CITY OF JONESBORO TO REQUEST FOR RELEASE OF FUNDS AND TO ENTER INTO AN AGREEMENT WITH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR THE EXECUTION OF THE FY 2019 CDBG ACTION PLAN WHEREAS, the City of Jonesboro, Arkansas, has been granted its annual allocation for the FY 2019 CDBG Action Plan in the amount of \$604,085; and,

WHEREAS, the CDBG funds are 100% federally funded and local match is not required; and,

WHEREAS, these funds shall be used for infrastructure projects, public facility and improvements, homeownership assistance, homeowners rehabilitation of housing, demolition and clearance, homelessness activities, public services, microenterprise business assistance and program administration; and,

WHEREAS, the FY 2019 CDBG Action Plan was approved through RES-19:081 by the City Council on June 18, 2019.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF JONESBORO, ARKANSAS THAT:

Section 1: The City of Jonesboro will enter into an agreement with the Department of Housing and Urban Development for the execution of the FY 2019 CDBG Action Plan for the aforementioned community development activities.

Section 2: The City of Jonesboro will submit the request for release of funds to the Department of Housing and Urban Development for the execution the approved 2019 CDBG Action Plan.

Section 3: The Mayor and City Clerk are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate this agreement.

# Request for Release of Funds and Certification

U.S. Department of Housing  
and Urban Development  
Office of Community Planning  
and Development

OMB No. 2506-0087  
(exp. 03/31/2020)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

## Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s)	2. HUD/State Identification Number	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s)	5. Name and address of responsible entity	
6. For information about this request, contact (name & phone number)		
8. HUD or State Agency and office unit to receive request	7. Name and address of recipient (if different than responsible entity)	

### The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s)	10. Location (Street address, city, county, State)
--	--

11. Program Activity/Project Description

---

**Part 2. Environmental Certification** (to be completed by responsible entity)

---

**With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:**

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did  did not  require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

---

Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

---

Date signed

**X**

Address of Certifying Officer

---

**Part 3. To be completed when the Recipient is not the Responsible Entity**

---

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

---

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

---

Date signed

**X**

**Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

# Request for Release of Funds and Certification

U.S. Department of Housing  
and Urban Development  
Office of Community Planning  
and Development

OMB No. 2506-0087  
(exp. 03/31/2020)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

## Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s)	2. HUD/State Identification Number	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s)	5. Name and address of responsible entity	
6. For information about this request, contact (name & phone number)		
8. HUD or State Agency and office unit to receive request	7. Name and address of recipient (if different than responsible entity)	

### The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s)	10. Location (Street address, city, county, State)
--	--

11. Program Activity/Project Description

---

**Part 2. Environmental Certification** (to be completed by responsible entity)

---

**With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:**

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did  did not  require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

---

Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

---

Date signed

**X**

Address of Certifying Officer

---

**Part 3. To be completed when the Recipient is not the Responsible Entity**

---

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

---

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

---

Date signed

**X**

**Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

# Request for Release of Funds and Certification

U.S. Department of Housing  
and Urban Development  
Office of Community Planning  
and Development

OMB No. 2506-0087  
(exp. 03/31/2020)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

## Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s)	2. HUD/State Identification Number	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s)	5. Name and address of responsible entity	
6. For information about this request, contact (name & phone number)		
8. HUD or State Agency and office unit to receive request	7. Name and address of recipient (if different than responsible entity)	

### The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s)	10. Location (Street address, city, county, State)
--	--

11. Program Activity/Project Description

---

**Part 2. Environmental Certification** (to be completed by responsible entity)

---

**With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:**

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did  did not  require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

---

Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

---

Date signed

**X**

Address of Certifying Officer

---

**Part 3. To be completed when the Recipient is not the Responsible Entity**

---

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

---

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

---

Date signed

**X**

**Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)





U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
Little Rock Field Office, Region VI  
Office of Community Planning and Development  
425 West Capitol Avenue, Suite 1000  
Little Rock, AR 72201  
Phone (501) 918-5739 - Fax (501) 324-6375  
[www.hud.gov](http://www.hud.gov) or [espanol.hud.gov](http://espanol.hud.gov)

August 13, 2019

Ms. Regina Burkett  
Director of Grants & Community Development  
City of Jonesboro  
P. O. Box 1845  
Jonesboro, AR 72403

Dear Ms. Burkett:

I am pleased to inform you of your community's Fiscal Year (FY) 2019 allocations for the Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low- and moderate-income persons and special populations across the country. The Program Year for these funds began on July 1, 2019. Your community's FY 2019 available amounts are:

Community Development Block Grant (CDBG) \$604,085

HUD noted that the Consolidated Plan/Annual Action Plan submitted for the use of these funds, provided the actual amount listed above for CDBG. Enclosed are four copies of the Grant Agreement and Funding Approval form that have been executed by this office. This document constitutes the contract between the U. S. Department of Housing and Urban Development (HUD) and the City of Jonesboro for the CDBG program. Please sign all copies. After execution, please return three copies to this office as soon as possible. The third copy should be retained in the City's files.

You are reminded that certain activities are subject to the provisions of 24 CFR Part 58 (Environmental Review Procedures for the Community Development Block Grant Program). Funds for such activities may not be obligated or expended unless HUD has approved a release of funds in writing. A request for release of funds must be accompanied by an environmental certification.

The Consolidated Plan/Annual Action Plan includes funds for the planning or construction of water or sewer facilities which are subject to review under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing rules at 24 CFR Part 52. The Consolidated Plan was submitted to the State Clearinghouse for review on June 24, 2019, pursuant to E.O. 12372. When there are no comments provided that will require accommodation, HUD may release funds for the covered activities.

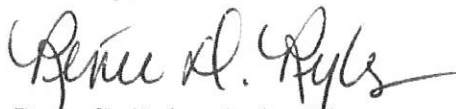


In addition to the conditions contained on form HUD 7082, the grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning Dun and Bradstreet Data Universal Numbering System (DUNS), the Central Contractor Registration (CCR) database, and the Federal Funding Accountability and Transparency Act, including Appendix A to Part 25 of the *Financial Assistance Use of Universal Identifier and Central Contractor Registration*, 75 Fed. Reg. 55671 (Sep. 14, 2010) (to be codified at 2 CFR part 25) and Appendix A to Part 170 of the *Requirements for Federal Funding and Accountability and Transparency Act Implementation*, 75 Fed. Reg. 55663 (Sept. 14, 2010) (to be codified at 2 CFR part 170).

HUD again urges grantees to consider the needs of returning veterans and their families in the design and administration of these formula programs. Our fellow Americans have served our nation on the battlefields of Iraq and Afghanistan and seemingly countless other places around the globe. Many veterans are returning to our communities with wounds and injuries that may make it difficult for them to find housing or support themselves and/or their families. I ask that you consider their sacrifice and ensure that these men and women receive every appropriate consideration in the use of these funds at the local level.

CPD looks forward to working with you in a true partnership to successfully meet the challenges we face in FY 2019. On behalf of the Department, I wish the City of Jonesboro much success in the use of these resources to implement the City's community development initiatives. If you have questions regarding the City's implementation of its CDBG Program, please contact Chandra Taylor, Senior Community Planning and Development Representative, on (501) 918-5737.

Sincerely,



Renee D. Ryles, Acting Director  
Community Planning and Development

Enclosures

cc: Honorable Harold Perrin



## Legislation Details (With Text)

<b>File #:</b>	RES-19:126	<b>Version:</b>	1	<b>Name:</b>	TWO YEAR LEASE CONTRACT WITH U.S. BANCORP FOR A LOADER AND A SANITATION TRUCK
<b>Type:</b>	Resolution	<b>Status:</b>		<b>Status:</b>	To Be Introduced
<b>File created:</b>	9/4/2019	<b>In control:</b>		<b>In control:</b>	Finance & Administration Council Committee
<b>On agenda:</b>		<b>Final action:</b>		<b>Final action:</b>	
<b>Title:</b>	A RESOLUTION AUTHORIZING THE CITY OF JONESBORO TO AMEND THE 2019 ANNUAL BUDGET FOR THE SANITATION RESIDENTIAL DEPARTMENT				
<b>Sponsors:</b>	Sanitation				
<b>Indexes:</b>	Contract				
<b>Code sections:</b>					
<b>Attachments:</b>	<a href="#">Jonesboro Lightning Loader.pdf</a> <a href="#">USBGLF Proposal City of Jonesboro AR 082719.pdf</a> <a href="#">Jonesboro Python.pdf</a>				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

A RESOLUTION AUTHORIZING THE CITY OF JONESBORO TO AMEND THE 2019 ANNUAL BUDGET FOR THE SANITATION RESIDENTIAL DEPARTMENT

WHEREAS, Resolution 18:186 adopted the 2019 Budget; and,

WHEREAS, the City of Jonesboro, Arkansas desires to enter into a two year lease contract with U.S. Bancorp for a Petersen TL3 Lightning Loader and two Heil 28 yard DuraPack Python Automated Sanitation trucks from Rivercity Hydraulics, Inc.; and,

WHEREAS, the 2019 Sanitation Residential Department Budget will need to be increased in the amount of \$41,368.00 in order to include three monthly lease payments of \$13,789.03 for the remaining of 2019.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, THAT:

Section 1: The sum of \$41,368.00 will be added to the Sanitation Residential Department's fixed asset line item, said sum shall come from the unappropriated funds in the General Fund.

Section 2: The Mayor, Harold Perrin and City Clerk, Donna Jackson, are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate the agreement.



River City Hydraulics, Inc.  
 P.O. Box 6033  
 Sherwood, AR 72124  
 Phone: (501) 835-5230  
 Fax: (501) 834-1233

# Purchase Agreement

Date	Estimate #
8/26/2019	4493

Name / Address
City of Jonesboro PO BOX 1845 Jonesboro, AR 72403

Ship To
City of Jonesboro 2603 Dan Avenue Jonesboro, AR 72401

P.O. No.	Terms	Rep	Unit Number	Serial Number	VIN
	Net 30	JM			
Item	Description	Qty	U/M	Rate	Total
PETERSEN TL3	Petersen TL3 Lightning Loader	1	ea	46,588.00	46,588.00
SOURCEWELL...	Sourcewell Discount			-2.00%	-931.76
Petersen Body	Petersen Hardox 18'x28 cubic yard Dump Body	1	ea	25,383.00	25,383.00
SOURCEWELL...	Sourcewell Discount			-2.00%	-507.66
CHASSIS	2020 Freightliner M2-106 Chassis	1	ea	77,320.00	77,320.00
SOURCEWELL...	Sourcewell Discount			-2.00%	-1,546.40
Options	Pilot Hydraulic Joysticks	1		6,636.00	6,636.00
SOURCEWELL...	Sourcewell Discount			-2.00%	-132.72
Options	Options Included			0.00	0.00T
	Pilot Hydraulic Joysticks				
	Boom up Warning Device				
	Tandem Hydraulic Pump in lieu of single				
	LED Light Package				
	Single Rear Door w/ Air Latch				
	Extended 12" Pedestal				
FREIGHT	Freight			535.00	535.00
	Jonesboro Sourcewell Member #141314				
	Petersen Sourcewell Contract #041217-PII				
	Rivercity Hydraulics Guaranteed Buyback after 24 months with Terms and Conditions \$91,800.00				

All documents pertaining to and required for financing/loan must be submitted to lienholder before delivery of unit. All payments are required within five business days of delivery. Initial:	<b>Subtotal</b>	\$153,343.46
	<b>Sales Tax (8.5%)</b>	\$0.00
	<b>Total</b>	\$153,343.46

All payments of \$10,000 or greater made by credit card will be assessed a 4% processing fee. Overdue invoices will be subject to a monthly finance charge of 3%.

Signature \_\_\_\_\_



Government Leasing and Finance

August 27, 2019

City of Jonesboro, AR

At your request, U.S. Bancorp Government Leasing and Finance, Inc. ("USBGLF") has prepared for your consideration the following proposal for financing ("Proposal"). **This is only a proposal and does not represent a commitment by U.S. Bancorp Government Leasing and Finance, Inc.**

<b>Customer:</b>	City of Jonesboro, AR						
<b>Lessor:</b>	U.S. Bancorp Government Leasing and Finance, Inc.						
<b>PROPERTY:</b>	Two Pythons and One Lighting Loaders						
<b>EXPIRATION:</b>	October 27, 2019						
<b>LEASE QUOTE:</b>	<b>Amount</b>	<b>Rate</b>	<b>Payments</b>	<b>Factor</b>	<b>Pmts / Year</b>	<b>Term</b>	<b>Adv. / Arr.</b>
	742,475.74	2.45%	13,789.03	0.0185717	12	2 Years	Arrears

**Notes: There are no fees associated with this offer including the establishment and use of a U.S. Bank, N.A. escrow account should one be required. Prepayment permitted after 12 months at the lesser of the break funding cost or 103% of remaining principal balance. \*24 monthly payments of \$13,789.03 followed by a balloon of \$441,800 due at month 25.**

The Lease will be structured as a tax-exempt municipal lease, with title in the Lessee's name and USBGLF holding a security interest in the equipment during the term. The lease is "triple-net" with the Lessee responsible for taxes, maintenance and insurance. Documentation will be provided by USBGLF, including (i) standard representations, warranties and covenants by the Lessee pertaining to the accuracy of information, organization, authority, essential use, compliance with laws, pending legal action, location and use of collateral, insurance, financial reporting and financial covenants; and (ii) standard USBGLF provisions pertaining to events of default and remedies available upon default. This offer is subject to the execution of all documentation by the Lessee within a reasonable time and in form and substance acceptable to Lessee, USBGLF and USBGLF's counsel, including terms and conditions not outlined in this Proposal.

This Proposal is conditioned on there being no material adverse change in the financial condition of the Lessee. Additionally, the terms and conditions outlined herein are subject to final review and approval (including collateral and essential use review) by USBGLF's business, legal, credit, and equipment risk management personnel.

Sincerely,  
*Tasha Barreau*

Tasha Barreau  
Vice President  
U.S. Bancorp Government Leasing & Finance, Inc.  
303-330-4160  
[Tasha.barreau@usbank.com](mailto:Tasha.barreau@usbank.com)

**Payment Table**  
 (Assumes funding October 1, 2019)

<b>Totals</b>	772,736.64	742,475.74	30,260.90	0.00
<b><u>Date</u></b>	<b><u>Payment</u></b>	<b><u>Principal</u></b>	<b><u>Interest</u></b>	<b><u>Prepayment Balance</u></b>
1-Nov-2019	13,789.03	12,273.14	1,515.89	752,108.68
1-Dec-2019	13,789.03	12,298.20	1,490.83	739,441.54
1-Jan-2020	13,789.03	12,323.31	1,465.72	726,748.53
1-Feb-2020	13,789.03	12,348.47	1,440.56	714,029.61
1-Mar-2020	13,789.03	12,373.68	1,415.35	701,284.73
1-Apr-2020	13,789.03	12,398.94	1,390.09	688,513.82
1-May-2020	13,789.03	12,424.25	1,364.77	675,716.84
1-Jun-2020	13,789.03	12,449.62	1,339.41	662,893.73
1-Jul-2020	13,789.03	12,475.04	1,313.99	650,044.44
1-Aug-2020	13,789.03	12,500.51	1,288.52	637,168.91
1-Sep-2020	13,789.03	12,526.03	1,263.00	624,267.10
1-Oct-2020	13,789.03	12,551.60	1,237.42	611,338.95
1-Nov-2020	13,789.03	12,577.23	1,211.80	598,384.40
1-Dec-2020	13,789.03	12,602.91	1,186.12	585,403.41
1-Jan-2021	13,789.03	12,628.64	1,160.39	572,395.91
1-Feb-2021	13,789.03	12,654.42	1,134.60	559,361.85
1-Mar-2021	13,789.03	12,680.26	1,108.77	546,301.19
1-Apr-2021	13,789.03	12,706.15	1,082.88	533,213.85
1-May-2021	13,789.03	12,732.09	1,056.94	520,099.80
1-Jun-2021	13,789.03	12,758.08	1,030.94	506,958.97
1-Jul-2021	13,789.03	12,784.13	1,004.89	493,791.32
1-Aug-2021	13,789.03	12,810.23	978.79	480,596.78
1-Sep-2021	13,789.03	12,836.39	952.64	467,375.30
1-Oct-2021	13,789.03	12,862.60	926.43	454,126.82
1-Nov-2021	441,800.00	440,899.83	900.17	0.00



River City Hydraulics, Inc.  
 P.O. Box 6033  
 Sherwood, AR 72124  
 Phone: (501) 835-5230  
 Fax: (501) 834-1233

# Estimate

Date	Estimate #
5/28/2019	3967

Name / Address
City of Jonesboro PO BOX 1845 Jonesboro, AR 72403

Ship To
City of Jonesboro 2603 Dan Avenue Jonesboro, AR 72401

P.O. No.	Unit Number	Serial Number	VIN

Item	Description	Qty	U/M	Rate	Total
HEIL DURAPA...	Heil 28 yard DuraPack Python Automated Collection Body mounted on 2020 Peterbilt 520 RH Drive Chassis	2	ea	297,592.00	595,184.00
SOURCEWELL...	Sourcewell Discount			-6,051.72	-6,051.72
	River City Hydraulics Guaranteed Buyback after 24 months \$175,000. Contingent Upon Complete Unit Meeting Trade Terms and Conditions.				
	Heil Sourcewell Contract # 112014-THC				
	Jonesboro Sourcewell Member #141314				
Options	Options Included Below at no additional charge			0.00	0.00T
	Full Factory Mount				
	60/90 Belt Grabbers - Spring Loaded				
	Hopper and Lift Work Lights LED				
	Multi Function LED Strobe Lights				
	Body Back Assist Flood Lights LED				
	Remote Lift Controls under passenger seat				
	Mud Flaps ahead of rear tires				
	Hopper Hood				
	20lb Fire Extinguisher				
	Sump Chutes				
	Infinity Packer Cylinders w/ Scraper Rods				
	3rd Eye Camera System - 3 Cameras				
	2 year Warranty on Complete Vehicle.				

**Subtotal** \$589,132.28

**Sales Tax (8.5%)** \$0.00

**Total** \$589,132.28

Please include invoice number with payment. Returned items may be subject to a 20% restocking fee. All payments of \$10,000 or greater made by credit card will be assessed a 4% processing fee. Overdue invoices will be subject to a monthly finance charge of 3%.