



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Meeting Agenda Finance & Administration Council Committee

Tuesday, January 13, 2026

4:00 PM

Municipal Center, 300 S. Church

1. CALL TO ORDER

2. ROLL CALL (ELECTRONIC ATTENDANCE) CONFIRMED BY CITY CLERK APRIL LEGGETT

3. ELECTION OF A CHAIR

4. APPROVAL OF MINUTES

MIN-26:001

Minutes for the Finance Committee meeting on Tuesday, December 30, 2025

Attachments: [Minutes](#)

5. NEW BUSINESS

RESOLUTIONS TO BE INTRODUCED

RES-26:001

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 910 MARCOM DRIVE, PARCEL 01-143251-04100, OWNED BY WILDA SEATS IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 910 Marcom Notice of Violation.pdf](#)
[02. 910 Marcom Billing Request.pdf](#)
[03. 910 Marcom Mowing Invoice.pdf](#)
[04. 910 Marcom Council Notice.pdf](#)

RES-26:002

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 224 S. MCCLURE, PARCEL 01-144183-13600, OWNED BY CITIFIRST, LLC IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 224 S McClure Notice of Violation.pdf](#)
[02. 224 S. McClure Billing Request.pdf](#)
[03. 224 S McClure Mowing Invoice.pdf](#)
[04. 224 S McClure Council Notice.pdf](#)

RES-26:003

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,

TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 234 S. MCCLURE,
PARCEL 01-144183-12700, OWNED BY CITIFIRST, LLC IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [28529792-255686_234 S McClure.pdf](#)

[29334505-234 S McClure_255686.pdf](#)

[29819088-255686_234 S McClure_Mowing Invoice_USPS 9589 0710 5270 320](#)

[29959769-255684_255686_224 234 MCCLURE_NOTARIZED AFF_CITIFIRST](#)

RES-26:004

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 01-144214-13300 ON
NELMS, PARCEL 01-144214-13300, OWNED BY STONE PARTNERS, LLC & CSC
INVESTMENTS, LLC IN THE AMOUNT OF \$315

Sponsors: Code Enforcement and Finance

Attachments: [01. 01-144214-13300 on Nelms_Notice of Violation.pdf](#)

[02. 01-144214-13300 on Nelms_Billing Request.pdf](#)

[03. 01-144214-13300 on NelmsS_Mowing Invoice.pdf](#)

[04. 01-144214-13300 on Nelms_Council Notice.pdf](#)

RES-26:005

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS AUTHORIZING AN
AGREEMENT WITH AXON GROUP, INC. TO PROVIDE BODY WORN CAMERA,
VEHICLE CAMERA, AND TASER EQUIPMENT FOR CITY DEPARTMENTS

Sponsors: Police Department

Attachments: [Jonesboro PD Revised Axon Quote w NAF DEC 2025_R1.pdf](#)

6. PENDING ITEMS

7. OTHER BUSINESS

8. PUBLIC COMMENTS

9. ADJOURNMENT



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: MIN-26:001

Agenda Date:

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Status: To Be Introduced

In Control: Finance & Administration Council Committee

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Minutes for the Finance Committee meeting on Tuesday, December 30, 2025



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Meeting Minutes Finance & Administration Council Committee

Tuesday, December 30, 2025

4:00 PM

Municipal Center, 300 S. Church

1. CALL TO ORDER

2. ROLL CALL (ELECTRONIC ATTENDANCE) CONFIRMED BY CITY CLERK APRIL LEGGETT

Present 6 - Joe Hafner; Charles Coleman; Ann Williams; John Street; David McClain and Brian Emison

Absent 1 - Anthony Coleman

3. APPROVAL OF MINUTES

[MIN-25:108](#)

Minutes for the Special Called Finance Committee meeting on Friday, December 5, 2025.

Attachments: [Minutes](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Passed . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman; Ann Williams; John Street; David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[MIN-25:111](#)

Minutes for the Finance Committee meeting on Tuesday, December 9, 2025.

Attachments: [Minutes](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Passed . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman; Ann Williams; John Street; David McClain and Brian Emison

Absent: 1 - Anthony Coleman

4. NEW BUSINESS

RESOLUTIONS TO BE INTRODUCED

[RES-25:202](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1617 RICH ROAD,

PARCEL 01-143252-25000, OWNED BY RANDOLPH & JUDITH REYNOLDS IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 1617 Rich Rd Notice of Violation.pdf](#)
[02. 1617 Rich Rd Billing Request.pdf](#)
[03. 1617 Rich Rd Mowing Invoice.pdf](#)
[05. 1617 Rich Rd Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[RES-25:203](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2009 TIMBERIDGE DRIVE, PARCEL 01-143231-17200, OWNED BY BRIAN D. MONDSCHIN IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 2009 Timberridge Dr Notice of Violation.pdf](#)
[02. 2009 Timberridge Dr Billing Request.pdf](#)
[03. 2009 Timberridge Dr Mowing Invoice.pdf](#)
[04. 2009 Timberidge Dr Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[RES-25:204](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 3104 PARKWOOD, PARCEL 01-144281-23800, OWNED BY MICHAEL R. & SANDRA BEELER IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 3104 Parkwood Notice of Violation.pdf](#)
[02. 3104 Parkwood Billing Request.pdf](#)
[03. 3104 Parkwood Mowing Invoice.pdf](#)
[04. 3104 Parkwood Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[RES-25:205](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 01-144082-05020 ON GRAINGER, PARCEL 01-144082-05020, OWNED BY JERRY DELANY IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 01-144082-05020 on Granger Notice of Violation.pdf](#)
[02. 01-144082-05020 on Granger Billing Request.pdf](#)
[03. 01-144082-05020 on Grainger Mowing Invoice.pdf](#)
[04. 01-144082-05020 Grainger Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[RES-25:206](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1400 MERRYWOOD, PARCEL 01-144203-16200, OWNED BY TONYA R. HINDS IN THE AMOUNT OF \$315

Sponsors: Code Enforcement and Finance

Attachments: [01. 1400 Merrywood Notice of Violation.pdf](#)
[02. 1400 Merrywood Billing Request.pdf](#)
[03. 1400 Merrywood Mowing Invoice.pdf](#)
[04. 1400 Merrywood Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

[RES-25:207](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2410 WESTACRE, PARCEL 01-144272-22100, OWNED BY MORE UNITS REAL ESTATE, LLC IN THE AMOUNT OF \$315

Sponsors: Code Enforcement and Finance

Attachments: [01. 2410 Westacre Notice of Violation.pdf](#)
[02. 2410 Westacre Billing Request.pdf](#)
[03. 2410 Westacre Mowing Invoice.pdf](#)
[04. 2410 Westacre Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[RES-25:208](#) RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 3806 SCHOOL STREET, PARCEL 01-144272-16500, OWNED BY OLGA HERNANDEZ IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 3806 School St Notice of Violation.pdf](#)
[02. 3806 School St Billing Request.pdf](#)
[03. 3806 School St Mowing Invoice.pdf](#)
[04. 3806 School St Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[RES-25:209](#) RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 200 W. WOODROW, PARCEL 01-144073-23600, OWNED BY PRINCE MICHAEL BOBBITT & DONYA IN THE AMOUNT OF \$965

Sponsors: Code Enforcement and Finance

Attachments: [01. 200 W Woodrow Notice of Violation.pdf](#)
[02. 200 W Woodrow Billing Request.pdf](#)
[03. 200 W Woodrow Mowing Invoice.pdf](#)
[04. 200 W Woodrow Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[RES-25:210](#) RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1317 HATHCOAT, PARCEL 01-143121-048000, OWNED BY JOSEPH CLARK AND HELENN SYKES IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 1317 Hathcoat Ln Notice of Violation.pdf](#)
[02. 1317 Hathacoat Billing Request.pdf](#)
[03. 1317 Hathcoat Mowing Invoice.pdf](#)
[04. 1317 Hathcoat Ln Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[RES-25:211](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2612 CRAWFORD, PARCEL 01-144273-02300, OWNED BY RANDY & ALEY CRAWFORD IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 2612 Crawford Notice of Violation.pdf](#)
[02. 2612 Crawford Billing Request.pdf](#)
[03. 2612 Crawford Mowing Invoice.pdf](#)
[04. 2612 Crawford Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[RES-25:212](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2020 LATOURETTE DRIVE, PARCEL 01-144321-08500, OWNED BY PROFESSIONAL COMMUNICATION SERVICES OF JONESBORO IN THE AMOUNT OF \$465

Sponsors: Code Enforcement and Finance

Attachments: [01. 2020 Latourette Notice of Violation.pdf](#)
[02. 2020 Latourette Dr Billing Request.pdf](#)
[04. 2020 Latourette Dr Mowing Invoice.pdf](#)
[05. 2020 Latourette Dr Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[RES-25:213](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2701 CURTVIEW, PARCEL 01-144273-04400, OWNED BY JESSY & JAMES HARRELL IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 2701 Curtview Notice of Violation.pdf](#)
[02. 2701 Curtview Billing Request.pdf](#)
[03. 2701 Curtview Mowing Invoice.pdf](#)
[04. 2701 Curtview Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[RES-25:214](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1821 BROOKHAVEN, PARCEL 01-143243-04700, OWNED BY REGIONS BANK DBA REGIONS MORTGAGE IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 1821 Brookhaven Notice of Violation.pdf](#)
[02. 1821 Brookhaven Billing Request.pdf](#)
[03. 1821 Brookhaven Mowing Invoice.pdf](#)
[04. 1821 Brookhaven Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[RES-25:215](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 3707 ASHLEE COVE, PARCEL 01-134032-06600, OWNED BY SCOTT WOODS IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 3707 Ashlee Cv Notice of Violation.pdf](#)
[02. 3707 Ashlee Cv Billing Request.pdf](#)
[03. 3707 Ashlee Cv Mowing Invoice.pdf](#)
[04. 3707 Ashlee Cv Council Notice.pdf](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and Brian Emison

Absent: 1 - Anthony Coleman

[RES-25:217](#)

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH AXON, INC. FOR PREPARED ASSIST COMMUNICATIONS SERVICES FOR JONESBORO EMERGENCY SERVICES

Sponsors: E911 and Finance

Attachments: [AXON Contract E911 Prepared Assist Communications Services.pdf](#)

Chairman Joe Hafner said, I would like the record to reflect that Councilmember Dr. Anthony Coleman is now present. Councilmember Dr. Anthony Coleman arrived at 4:11 p.m.

Councilmember David McClain said, the only question that I have, Mr. Chairman, I was just trying to get some clarity on, and since I'm not in this line of work. So, the translation is a feature, and then also just trying to understand this handling calls and radio traffic to ensure quality consistency. Can you just touch on a little bit about how it's different from now. I mean, obviously, the translation piece, but other than that. E-911 Director Ronnie Sturch approached the podium and said, absolutely, thank you so much Councilmember McClain. This is technology, AI technology, that I'll be honest with you, up until last year didn't exist. What it's going to do is handle all of our incoming non-emergency calls. It will take those calls, it will determine number one if those calls need to be rerouted to a different department or agency, and it will automatically reroute those calls. If it needs to go to the 9-1-1 dispatcher, some of the, what we call non-emergency calls that come in do translate into emergency calls. Ok, they're actually 9-1-1 calls and should be transferred to them. So, it will take those calls and route those straight to the dispatcher. This is not handling the 9-1-1 calls. It does not take those calls and reroute those. Those are still answered by a live 9-1-1 dispatcher. We receive, I can't remember the numbers exactly, approximately ninety something thousand non-emergency calls, and what this does, those calls are overwhelming our 9-1-1 dispatchers to the point that they have to answer those calls and sometimes it's just calls I need this rerouted, or I need to know about a warrant I have, or I need to talk to the jail. It's going to automatically take those calls. The dispatcher will never even hear those. It will answer 100% of those calls. We currently use a call tree, an automated answering system, that if you want to talk to the county jail press such and such. That works sometimes, but only about 40%. 30-40% of those that come in, they won't punch that number, they'll wait still and talk to a 9-1-1 dispatcher, and they'll say, well, we need to talk to the county jail and then our dispatcher has to handle that. What it's doing is taking those non-emergency calls and tying up dispatchers that should be handling emergency calls. That is one segment of it. That's just one feature that they provide. That's what we call the call taking assistive side of it.

There's also the translation side, that what we're faced with right now is our translation service, we do have a translation service. We timed one the other day just to see how long it takes. The dispatcher got the translator on the phone, took about 30 seconds, by the time that translator was trying to translate and get all the information back to the dispatcher, that call ended up taking nine minutes before the dispatcher got all the information they needed out of that translation service. What this does is real time automatically translates all those calls, and this includes 9-1-1 calls. Councilmember David McClain said, back and forth conversations or just on one side where the dispatcher can hear? Director Ronnie Sturch said, are you talking about this or... Councilmember David McClain said, this. How does it work, because I know some stuff is out there that you can, I can see it but the other person can't. I can't say anything back. Director Ronnie Sturch said, no this is real time for both ends. Councilmember David McClain said, ok. Director Ronnie Sturch said, someone calls dispatch, they speak a foreign language, as soon as they start speaking the system recognizes that language. I think it recognizes something like 80 something languages. So, it will recognize that language and the dispatcher will automatically see

it in a text format in front of them. It translates it for the dispatcher, real time. Not having to call a translator. But dispatcher is there, the call takers talking to them, they're seeing what they're saying, the dispatcher speaks back over the phone, and it translates their voice into text for that person in their language. So, it's all going on real time, so there's no delay based on the translation.

The transcription side of it provides live transcription of all those, what happened on that call, what was said, so that can be posted right into the records and documented. The dispatcher assistive side of it actually takes all of the radio traffic and transcribes that in front of the dispatcher. Sometimes officers will be out there in a windy condition or whatever, they're talking to us, the dispatcher is having difficulty understanding what they're saying. It's transcribing it in real time right in front of the dispatcher, so they're getting that information. I could go on and on and on. There's so many features that exist with this, and again, this is technology that didn't exist. It's very impressive if you ever watch the demos, it's just so impressive to see. And it will save our dispatchers a lot of time and let them focus on what they need to focus on which are 9-1-1 calls. Councilmember David McClain said, thank you.

Councilmember Dr. Charles Coleman said, I have another question kind of different from that. Director Ronnie Sturch said, yes sir. Councilmember Dr. Charles Coleman said, your power system, what happens if your power system goes down? What kind of backup power system do we have? Director Ronnie Sturch said, at the dispatch center? Councilmember Dr. Charles Coleman said, yeah for you guys. Director Ronnie Sturch said, there's two things that happen. First of all, we're on a UPS system, uninterrupted power supply, that instantly, and I mean in a fraction of a second, if the power does down within a fraction of a second all of our systems are still running. It stays up, that UPS system holds that and keeps it up, I think, up to like 30 minutes until our... our generator kicks on within, generally, within 15 seconds, 10 to 15 seconds, but even faster than that actually. But the UPS system holds it and doesn't let it go down until we make sure that generator is kicked on and powering the center. Councilmember Dr. Charles Coleman said, I guess the other part of that question, just because I've never heard in the relationship of keeping that power system up financial wise. How do we handle that? Director Ronnie Sturch said, how do we pay for it? It's budgeted in every year. The UPS system was a system that was purchased... the system we that we put in now powers the entire equipment, the entire center basically, all the equipment. I think that was put into the budget year before last when we installed that. That ran through the IT Department. And what we utilized up until that time was small UPS boxes at each system. Like each radio had one, the phone system, they had all these small little UPS systems that we've incorporated into one system that powers it all now. Councilmember Dr. Charles Coleman said, that's good. I just wanted to know. That had always bothered me. If something goes down, an emergency or tornado or... Director Ronnie Sturch said, absolutely and we're prepared for that. That's one of the main things we look at. If it goes down the power of the UPS system kicks in, it's up and running, and then the generator kicks in and it's up and running. We test those systems all the time, the generator and the UPS system. We have to make sure we don't go down. We can't go down in our business. Great question. Councilmember Dr. Charles Coleman said, I appreciate that.

Chairman Joe Hafner said, Dr. Anthony Coleman had something first Brian.

Councilmember Dr. Anthony Coleman said, real quick, real quick. I'm going back to piggy back off of Councilmembers David McClain's question, software, well it's not software, but that program is quite impressive just hearing about it. But I do have a question. You said 100%, and so I'm into numbers, so when you said 100%, I want to

know how, just give me in layman's terms, if I call how would that system know that I'm non-emergent? Director Ronnie Sturch said, well, the number you call in on. Councilmember Dr. Anthony Coleman said, oh it's based on the number. If I call 9-1-1... Director Ronnie Sturch said, right. We have several non-emergency lines that come into the center, and if you call one of those lines... Actually, by law we have to publish a number that's a non-emergency number that comes into the center so that people can call the 9-1-1 center for a non-emergency. Also, to that point, all of our alarm companies, the monitoring companies, well, if you have an alarm at your house, let's say it's an ADT security system and it's monitored. That doesn't happen in Jonesboro. That monitoring system, like for ADT may come from Denver, Colorado. Well, if they call 9-1-1 it's going to go to Denver, Colorado, it's not going to come here. So, they have to be provided those not emergency numbers that they call in on and so forth. But it handles 100% of all calls coming into the center. Councilmember Dr. Anthony Coleman said, great, thank you.

Councilmember Brian Emison said, Mr. Sturch, I had a quick question for you. The current translation service that we're currently using, how long do you think that we're going to keep that on the books after we get this system put into place? Director Ronnie Sturch said, we're told what we're looking at, and I asked that question, how long is it going to take to implement this program. And that's one of the reasons we have tried this, y'all just approved this in budget for 2026, so we got this resolution to get it for the mayor to get signed. We are actually going to be the first in the state of Arkansas that implements this entire package. There are a couple of agencies utilizing AI. North Little Rock just put it in their 2026 budget, for the entire package. So, I want to get it on the books first because I want to be the first. I want those bragging rights. Anyway, that's the reason we put it out here. But to answer your question, I talked to our representative from Prepared, he says the call taking assistive side of it generally takes about, he said it can run anywhere from 30 to 60 days for them. They'll send a team of technicians in here, their support team, and they will start getting a lot of information from us as to this type call who do we want to route it to, and so forth and so forth. He said about 30 to 60 days that they will have that set up. And to that point, the money that's paid for this system, when it's all fully implemented, now it's going to take a little while to fully implement everything, all the features, but the goal is we will do away with that translation service that we're paying fees to every month. We can do away with our text to 9-1-1 service that we're paying fees to every month. So, there's a lot of things that is incorporated into this one that we will be able to eliminate and narrow down to this one system. So, there's a lot of savings that will come along with this system too from the annual budget. Councilmember Brian Emison said, thank you sir.

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 6 - Charles Coleman;Ann Williams;John Street;David McClain;Brian Emison and Anthony Coleman

5. PENDING ITEMS

[RES-25:198](#)

A RESOLUTION BY THE JONESBORO CITY COUNCIL TO ACCEPT AN OFFER AND ENTER INTO A CONTRACT TO PURCHASE PROPERTY, AND END DUAL LITIGATION EFFORTS BETWEEN THE CITY OF JONESBORO AND LAUREL PARK, LLC

Sponsors: Mayor's Office

Attachments: [Main - Washington property survey comprehensive.pdf](#)
[12.5.25 - FE REC - Citizens - Laurel Park LLC.pdf](#)
[100 W. Washington Ave. Jonesboro AR - Appraisal - City of Jonesboro.pdf](#)

Chairman Joe Hafner said, obviously, this was sent back by the Council at the last City Council meeting. You know, the time has already passed for the agreement, so I think today we're just going to kind of get an update from Mr. Richardson about what our next steps might be. I don't know if Carol's got anything to add. But I can say my viewpoint is I think we need to end the litigation and get moving on so someone can sell it.

Chief Administrative Officer Brian Richardson approached the podium and said, yeah, obviously, the offer that was outlined by this resolution is effectively expired. I think technically it expires tomorrow, but there's no way to actually perfect that and close that. So really, I guess our next steps are, I believe, that the last time we kind of laid out the steps which were proceed with the lien, settle the lien or buy the property and then the lien. So obviously, the latter, unless the Finance and City Council wants to make a counteroffer and I don't know how successful that would be, but that's certainly an option we could entertain. The others would be to possibly either negotiate out a settlement and end all the litigation or just carry on and attempt to perfect the lien and eventually foreclose on the lien but that would be several years. I think it's just a continued discussion that we need to have, because I get it it's really confusing for the public, and for me, and for everybody trying to follow, it's pretty complicated. So obviously, the more we can talk about it in here hopefully the better the public can understand how their tax dollars are affected one way or the other with this.

Councilmember Dr. Charles Coleman said, I guess my question and it might be silly, when is it done?

Chairman Joe Hafner said, does there need to be a motion on this? It's more just discussion. We're not sending it back to full Council. We'll get Carol's opinion. City Attorney Carol Duncan said, I mean, it was sent back to you so eventually you'll need a motion, whether that's to postpone indefinitely or whether that's to vote it up or down.

Chairman Joe Hafner said, there's no discussion on that? Councilmember David McClain said, no, you can have it as long as we got... If it was days, if we said 30 days, 60 days, 90 days, from what I gather, it's no discussion but if it's indefinitely, I believe we can still have discussion.

Chairman Joe Hafner said, all right, so now there is a motion and now we can have discussion. Go ahead Charles. Councilmember Dr. Charles Coleman said, (inaudible) I'm done.

Chairman Joe Hafner said, well, I was just going to say if I remember correctly, I think the appraised value was somewhere around \$300,000. So, if it's \$300,000 then the most we can expect to get back would be \$300,000. If you add a \$3,600,000 lien to that, that property's probably not going to move. Our litigation, our attorney fees, are going to be no telling how much. I just think... When we did this, as we've said many times, it was a public safety issue. It was never like we're not going to do this unless we're going to get our money back. I mean, we had to do something. Unfortunately, it fell on our shoulders. But I just think, in my opinion, if the mayor continues discussions with Laurel Park and see what kind of offer can be brought back to Finance or maybe the Council. I think in my opinion that might be our best next move.

Councilmember Dr. Charles Coleman said, I just had to show when I made the statement I'm done, you know it's like we keep throwing money. You know, when are we going to get this settled or how long? Maybe that's from a litigation standpoint maybe it's going to take a little bit longer. But I just don't think we need to be out anymore money dealing with this issue. Brian Richardson said, to Dr. Coleman's point, and Councilman Hafner, there's no way to estimate the time period and the money that's going to be involved to defend this lien. It's not going to be cheap. That's what we know, it's not going to be cheap and it's not going to be fast. At the end of the day what you've got is a lien that's on that one parcel of property where the tower was. And in three or four years, if that sales for \$350,000 the city, I guess, could go after the \$350,000, but the real question is the unknown of how much it's going to cost us to get to a point where we can collect \$350,000. I do think that there's interest from Laurel Part to potentially settle this for obviously way less than \$3,200,000. But at the end of the day, if you're comparing what is the most efficient and beneficial use to the taxpayers, again, we're not getting back the \$3,250,000 we spent to tear down that building. I mean, I don't know how to be any more clearer than that and that's been discussed from the get-go. That money is not coming back through a conventional lien recovery. Through economic development over time, maybe. Councilmember Dr. Charles Coleman said, (inaudible) not that either. Brian Richardson said, yeah, well, so what we are happy to do, in the city administration, is we can continue negotiating a possible settlement or we can work with city attorneys and continue legal proceedings and hiring outside counsel. That's really where we're at right now. Again, what you win in the end, if you win, I don't know that it's a whole lot. If you can settle it for a reasonable amount it's probably more money in your pocket from a profit standpoint over fighting litigation.

Councilmember Dr. Charles Coleman said, I guess the confusing part for me, and it is confusing. Say the city bought it do we have any more litigation anywhere period? Ok, or if the city bought it do we still have other obligations and legal entities that's involved? And I think that's why I made the statement, to me it needs to be done. If we're going to buy it and no other legal aspects of going to court and all that, that's more probable to me than to keep going and putting more money into it. Then you add in the \$3,500,000 we've already spent. That's insane. That's taking tax people's money and just throwing it around as far as I'm concerned. City Attorney Carol Duncan said, I can answer the litigation part of that Dr. Coleman. If we had purchased the property that would have ended our part of the litigation. Because there is still currently pending litigation between Laurel Park and One Main, and that is on appeal. But that litigation is basically money. It's over the building that's no longer there, so that is One Main owed money because the building was that type. It's between those two entities. We're not a party to that at this time. So, the answer to that, as far as if we had purchased it, it would be no, there would be no more litigation. And the litigation that's pending right now is they've appealed our placement of the lien. They have a right to do that under our code, appeal it to Circuit Court. Our answer's due on February 1.

Councilmember David McClain said, Mr. Chairman, one of the things I was just thinking about, Brian I know you guys are negotiating, I'd love to see us come away with something to recover some money for our taxpayers. I don't know what that number is. I know what my number would be, but at the same time, would love to see us either a... Well, let me ask you this, have we countered? Brian Richardson said, so on the initial property purchase the owner was asked multiple times if that was pretty much their final offer. Again, the offer to purchase it is currently up for discussion about tabling right now. As a part of trying to make this a transparent process as possible Council was presented what we were presented, and there wasn't just a whole

lot of back and forth other than just ok here's your terms this is how much money you want and is this the final offer, and that was the final offer. There wasn't any interest in going any lower by the owner. When it comes to negotiating on a possible lien, obviously, there's some back and forth. I think we'd all like to see as much money as possible, but the property owner obviously is under no obligation to sell. That's his choice. I would say... Councilmember David McClain said, not to sell. I'm not asking if we were to sell. Brian Richardson said, or even to settle. Councilmember David McClain said, yeah, I mean if we settle our lien have we gone back and said hey this is the number we'll take. Because I think we should if we're going to settle it, and try to avoid legal costs for years then I think we should definitely go back and say ok here's a number we feel comfortable with. And obviously, you guys bring it back to us and we get to decide. But have we done that or no? Brian Richardson said, well, and that was kind of what Councilman Hafner and I briefly kind of discussed as far as do we use this meeting to discuss or use this motion to discuss what kind of range of settlement that we might want to look at, and obviously we're not asking to pass a resolution to approve a settlement. But I mean, I would anticipate that you're not going to get a \$300,000 settlement out of this, but we can start there if you would like.

*Chairman Joe Hafner said, I don't think we need to set the range. I think you all need to negotiate and bring back to us what you think is an acceptable offer. Brian Richardson said, well we'll bring back what the owner would agree with. Chairman Joe Hafner said, yeah. Brian Richardson said, and we're happy to do that, and I'm sure that we can probably have that for the next Finance Committee meeting. One way or the other we need to be able to move on to higher outside counsel to answer a lawsuit. City Attorney Carol Duncan said, so my only point of caution is that the next Finance meeting is on the 13th. Let me look at a calendar. Brian Richardson said, yeah it would be the 13th. City Attorney Carol Duncan said, and if something is approved by committee, it would then go to Council on the 20th, which would then be within a week and a half of when our answer is due as far as hiring outside legal counsel and giving them the opportunity to get that filed. So, you know, if we had something sooner, you may have a Special Called Finance meeting requested so that it could potentially go on the Council meeting on the 13th and give at least a little more time for litigation to be prepared for if they were going to. Chairman Joe Hafner said, you mean on the... City Attorney Carol Duncan said, I mean on the 6th, yeah. Which is really close. Chairman Joe Hafner said, yeah. Brian Richardson said, well, if there is a... **Someone on the seat made an inaudible statement. Brian Richardson said, yeah, if there is a worthwhile offer to consider, I think that would happen pretty quick. I mean, there have been continuing discussions with the representatives from Laurel Park about what a realistic settlement amount could possibly be. Chairman Joe Hafner said, yeah, and I was going to say, depending on what the timeline is we could... if they don't have something in a week, I mean, that's not very far out to the next Council meeting, but we could always do a Special Called Council meeting too couldn't we? City Attorney Carol Duncan said, if we had to and could get a quorum. Chairman Joe Hafner said, yeah. Brian Richardson said, so do we want to set, I guess, Monday, try to have some information back by Monday for consideration for a potential special called meeting on Tuesday? Chairman Joe Hafner said, sounds good to me. Brian Richardson said, I guess the worst we can do is hear a no. City Attorney Carol Duncan said, right. I mean, that would be my recommendation just to give you time to go ahead and get counsel hired and get an answer filed. Timely. Because they gave us an extension just so y'all are aware. During the discussions of the offer to sell part of our negotiation was they had amended their appeal complaint. I accepted service on behalf of you guys for that, so they didn't have to expend more money serving everyone. The exchange for that was I agreed to accept that service in exchange for them extending our time to file an answer to February 1, so that we had time to deal with all of this with the holidays*

and everything like crunching in right there together. Our answer would have already been due. So, they agreed to extend to February 1 to give us time to work through all of that.

Councilmember Brian Emison said, just out of curiosity, I mean, could we run this thing concurrently as if a deal wasn't coming down the pipeline. We could proceed with outside counsel, I don't know what the dollar amount would necessarily be on that. City Attorney Carol Duncan said, I don't know either. You can you just incur legal expenses at that point. Councilmember Brian Emison said, at this point. Personally, I'd rather not throw good money at bad money. If there was a deal to be made, would much rather do that. But I also realize that they've kicked this thing for 30 days to go through and look at this deal. However, I don't know if they'd give us another 30 days to try to mediate between settling or... City Attorney Carol Duncan said, I would not count on that based upon my discussions. We can always ask, but I would not expect that. I pushed really hard to get February 1 instead of January 1. Councilmember Brian Emison said, thank you for your efforts.

Councilmember Dr. Anthony Coleman said, I would like to say this, I think it's a great discussion, but on the same token, I do want to save our taxpayers money, obviously. But I also don't want to waste money either. So, even if it takes a few more days then I'd rather take a few more days than just throw something up. Now, I was intrigued by what Councilmember Moore said the other week. Was about having this lien, I don't know how that works because all of this is very confusing, but to have this... but to have this type... When he was mentioning because we have the lien then we can kind of help navigate who purchases and all of that kind of stuff. So, I don't know if that's in this part? City Attorney Carol Duncan said, no, that was only if we purchased the property that we would have control over how it was developed and who we sold it to. Chairman Joe Hafner said, I think if we purchased what was in this we still don't own every parcel there. City Attorney Carol Duncan said, the offer to purchase was for his additional parcels, but not for the ones on Halsey. Chairman Joe Hafner said, right.

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

Aye: 6 - Charles Coleman;Ann Williams;John Street;David McClain;Brian Emison and Anthony Coleman

6. OTHER BUSINESS

Councilmember Dr. Anthony Coleman said, yes sir. I would like to mention or ask. I talked about this in, I don't know, Public Works, Public Service, I forget those names, but the timing is really tough as far as the four o'clock meetings. Have we ever had a discussion on moving this closer to City Council time or whatever? Chairman Joe Hafner said, the issue we have is we have MAPC that starts at 5:30, or 5:00, 5:30. So if we moved it back to 5:00 we would only give ourselves a 30-minute window. City Attorney Carol Duncan said, and I will say on the last meeting where it ran over, it takes a while for the system to reboot. We started MAPC like 30 minutes late, because the system has to go down, and I don't know. I don't know how that works, but they have to pull up the next meeting and get it rebooted and ready for them to vote. So I'm not sure exactly what that entails. That would be maybe an IT or maybe a you (April) question. I don't know. But I just know it took a while and we started late because the Finance meeting had ran late before. Chairman Joe Hafner said, I mean, I guess an option would be if MAPC wanted to flip spots with us but that a...
***someone on the seat made an inaudible statement. City Clerk April Leggett said, it takes more time, I believe, for them in the back to reset than it does to reset this*

computer. City Attorney Carol Duncan said, right. Councilmember Dr. Anthony Coleman said, so there are no options? Ok. Alright, I hear you. That was sarcastic. Councilmember Dr. Charles Coleman said, by the way, Councilmember Dr. Anthony, that's not the first time that's come up and still no options. Councilmember Dr. Anthony Coleman said, I got you.

7. PUBLIC COMMENTS

Patti Lack, 4108 Forest Hill Road, approached the podium and said, a couple of months ago I brought up the idea of the city of Jonesboro going cashless or mostly cashless, and I think it's about time that we start implementing that in a lot of our parks and facilities. I don't know how it's done. It can't be too too hard because I think you look at, like First National Bank, is. They had their little quirks on all that for a couple of weeks, but they've got that fixed already. And I know that in the newspaper or I saw a write-up that it was when Jonesboro was taking over City Stars that one of the things was, is that they wanted them to go cashless. So I don't know if that situation with City Stars is cashless or not. But there's plenty of options that we have. You look at the high schools they do, like the Go Fans page. There's also another system that's called Core that you can have, and then also two how that can tie in to maybe to the city buses. But I think it's about time and I think the situation that the city is in right now that we look to going, maybe not totally cashless, but I think it's important that we start doing that. Especially when there's not a lot of sports being played right now, it's kind of a slow time, that maybe the IT or maybe that there's someone from the outside that can help us implement. Or we can get ideas from whoever did the First National Bank. But I think it's about time that we go because I think there's so many companies now that are doing that. So, I hope you guys can look into it. I don't know who that person is, but just to put that for the last thing for the year. And I wish you guys Happy New Year. Thank you. City Attorney Carol Duncan said, I just want to say that what I've learned about sports is there's apparently never a slow season. I don't know if y'all knew that, but like there's four things going on now, I think. I thought that too Patti. I thought oh well this is a slow time we'll be able to figure all this out, but I don't think there ever is one over there. But I do know the discussions have been ongoing about that. Chairman Joe Hafner said, there's really no such thing as an off-season anymore. City Attorney Carol Duncan said, I don't think so. There's so many sports now that it's all year round, is what they're telling me.

8. ADJOURNMENT

A motion was made by Brian Emison, seconded by John Street, that this meeting be Adjourned. The motion PASSED with the following vote.

Aye: 6 - Charles Coleman; Ann Williams; John Street; David McClain; Brian Emison and Anthony Coleman



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-26:001

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 910 MARCOM DRIVE, PARCEL 01-143251-04100, OWNED BY WILDA SEATS IN THE AMOUNT OF \$275

LEGAL DESCRIPTION: COOPER ADD(P.T W1/2 SW NE 25-14-3 PT LOTS 5 & 6

WHEREAS, WILDA SEATS, the owner of record, was properly notified of a code violation at 910 Marcom Drive, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 28th of October 2026 using city funds in the amount of \$275; and

WHEREAS, the City of Jonesboro seeks to perfect a lien against the affected property to cover the cost of the work pursuant to A.C.A 14-54-903.

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

Section 1: The city should proceed with placing a lien on the property located at 910 Marcom Drive.



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

SEATS WILDA

910 MARCOM DRIVE

JONESBORO, AR 72401

RE: 910 MARCOM

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 13th day of June, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 13th day of June, 2025.

Notary Public

My commission expires: 10 March 2034



Notice of Violation

06/13/2025

WILDA SEATS
910 MARCOM DRIVE
JONESBORO AR 72401

Case #: 253189

In regards to property located at: 910 MARCOM, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass and weeds that must be mowed. Please mow and trim entire property including ditch. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 06/23/2025. If the issue is not corrected by the date listed, the City will hire a contractor to come and mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of www.jonesboro.org

Additionally, any owner/occupant shall be presumed to have notice for the violation of overgrown grass or weeds if the owner/occupant has received notice of the same violation within the same calendar year.

Section:

30-5 Overgrown Grass, Weeds, Vines, or Low hanging Limbs

(870)351-4258

Sincerely,

Hannah Gossett
Code Enforcement Officer
P.O. Box 1845
Jonesboro, AR 72403

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City, State, ZIP+4[®]

Wilda Seats
910 Marcom Drive
Jonesboro AR 72401

21



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 11-5-2025

To: Tosha Moss

Case #: 256350

Property Address: 910 Marcom
Jonesboro, AR 72401

APN# 01-143251-04100

Mowing Letter Sent on: 6-13-2025

Comply by Date: 6-23-2025

Date of Mowing Service: 10-28-2025

Need to send the following charges to this person.

Property Owner:
SEATS WILDA
910 MARCOM DRIVE
JONESBORO, AR 72401

<u>ITEMS</u>	<u>AMOUNTS</u>
Filing Fees	\$ 15.00
Admin Fees	\$ 200.00
<u>Mowing and trimming</u>	<u>\$ 60.00</u>
Total	\$ 275.00

Thank you,

Eric Schmett
Jonesboro Police Department
Code Enforcement Division
PO Box 1845
Jonesboro, AR 72403



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

SEATS WILDA

910 MARCOM DRIVE

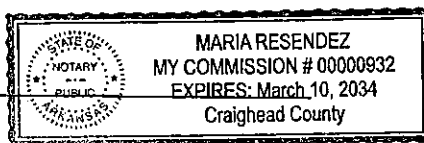
JONESBORO, AR 72401

RE: 910 Marcom

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 30th day of September, 2025.

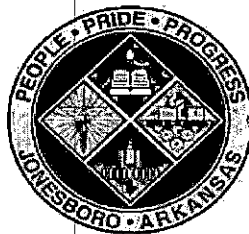
Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 30th day of September, 2025.

Notary Public

My commission expires: 10 March 2034

255469



DATE	INVOICE NO
9/17/2025	0069889

BILL TO
Wilda Seats 910 Marcom Dr Jonesboro, AR 72401

DUE DATE
11/4/2025
BALANCE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						275.00
Code Enforcement Charges:						
Filing Fee - 910 Marcom	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 910 Marcom	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 910 Marcom	1.00	60.00	60.00	0.00	0.00	60.00
INVOICE TOTAL:			275.00	0.00	0.00	275.00

If payment is not made within (30) days, the lien may be certified to Craighead County for collection on real estate taxes or City may pursue a judicial foreclosure in accordance with Ark. Code Ann. § 14-54-904.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (870) 932-3042

Customer Name: Wilda Seats
Customer No: 024931
Account No: 0035997 - Code Enforcement Charges

DUE DATE	INVOICE NO
11/4/2025	0069889

Please remit payment by the due date to:

City of Jonesboro
300 South Church Street
PO Box 1845
Jonesboro, AR 72403

Invoice Total: 275.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 550.00

INVOICE BALANCE: \$275.00
AMOUNT PAID: _____

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- ☐ Adult Signature Required \$ _____
- ☐ Adult Signature Restricted Delivery \$ _____

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SEATS WILDA

Sent To

910 MARCOM DRIVE

Street and Apt. No., or PO Box No.

JONESBORO, AR 72401

City, State, ZIP+4[®]

25

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for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.

- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
- Adult signature service, which requires the signee to be at least 21 years of age (not available at retail).
- Adult signature restricted delivery service, which requires the signee to be at least 21 years of age and provides delivery to the addressee specified by name, or to the addressee's authorized agent (not available at retail).
- To ensure that your Certified Mail receipt is accepted as legal proof of mailing, it should bear a USPS postmark. If you would like a postmark on this Certified Mail receipt, please present your Certified Mail item at a Post Office™ for postmarking. If you don't need a postmark on this Certified Mail receipt, detach the barcoded portion of this label, affix it to the mailpiece, apply appropriate postage, and deposit the mailpiece.

IMPORTANT: Save this receipt for your

26

is.



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

Wilda Seats

910 Marcom Dr

Jonesboro, AR 72401

RE: 910 Marcom

I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 16 day of December, 2025.

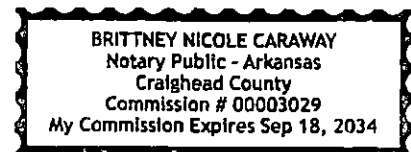
Denise Brooks
Administrative Assistant
City of Jonesboro, Code Enforcement

Subscribed and sworn before me the 16 day of Dec, 25.

Notary Public

My commission expires:

9/18/34





Invoice# : 0070040

Case# : 256350

Notice Mailed Prior to 12/16/2025

Wilda Seats
910 Marcom Dr
Jonesboro, AR 72401

Subject: 910 Marcom Dr Parcel# 01-143251-04100

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 1/20/2025.

The Council Meeting is at 5:30pm in the Municipal Building Council Chambers located at 300 S. Church St.

You have the right to appear and contest this action.

Should you have any question about this process, please call the Code Enforcement Office at 870-933-4658.

Thank you,

Scott Roper
Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658

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- ☐ Return Receipt (hardcopy) \$ _____
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☐ Certified Mail Restricted Delivery \$ _____
☐ Adult Signature Required \$ _____
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Postage

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Total Postage and Fees

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PS Form 3800, January 2023 PSN 7530-02-000-9047

See Reverse for Instructions



29

Wilda Seats
910 Marcom Dr.
Jonesboro AR. 72401



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-26:002

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 224 S. MCCLURE, PARCEL 01-144183-13600, OWNED BY CITIFIRST, LLC IN THE AMOUNT OF \$275

LEGAL DESCRIPTION: COLES SUB LOTS 1-2 BLK 4 FLINTS ADD

WHEREAS, CITIFIRST, LLC, the owner of record, was properly notified of a code violation at 224 S. McClure, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 28th of October 226 using city funds in the amount of \$275; and,

WHEREAS, the City of Jonesboro seeks to perfect a lien against the affected property to cover the cost of the work pursuant to A.C.A 14-54-903.

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

Section 1: The city should proceed with placing a lien on the property located at 224 S. McClure.



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

CITIFIRST LLC

301 W WASHINGTON AVE

JONESBORO, AR 72401

RE: 224 S MCCLURE & 234 S MCCLURE

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 29th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 29th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Notice of Violation

09/29/2025

CITIFIRST LLC
301 W WASHINGTON AVE
JONESBORO AR 72401

Case #: 255684

In regards to property located at: 224 S MCCLURE, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass/weeds that needs to be mowed and trimmed. Please mow and trim entire property including any ditch/easements. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 10/12/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow and trim, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of www.jonesboro.org

Additionally, any owner/occupant shall be presumed to have notice for the violation of overgrown grass or weeds if the owner/occupant has received notice of the same violation within the same calendar year.

Section:

30-5 Overgrown Grass, Weeds, Vines, or Low hanging Limbs

870-273-2336

Sincerely,

Chris Martin
Code Enforcement Officer
P.O. Box 1845
Jonesboro, AR 72403

9589 0710 5270 3206 8653 88

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Extra Services & Fees (check box, add fee as appropriate)

- | | | |
|--|----|--|
| <input type="checkbox"/> Return Receipt (hardcopy) | \$ | |
| <input type="checkbox"/> Return Receipt (electronic) | \$ | |
| <input type="checkbox"/> Certified Mail Restricted Delivery | \$ | |
| <input type="checkbox"/> Adult Signature Required | \$ | |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ | |

Postmark
Here

SEP 29 2025

JONESBORO, AR 72401

Postage

\$

Total Postage and Fees

\$

Sent To

CitiFirst LLC
301 W Washington Ave
Jonesboro AR 72401

33



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 11-5-2025

To: Tosha Moss

Case #: 255684

Property Address: 224 S McClure
Jonesboro, AR 72401

APN# 01-144183-13600

Mowing Letter Sent on: 9-29-2025

Comply by Date: 910-22-2025

Date of Mowing Service: 10-28-2025

Need to send the following charges to this person.

Property Owner:
CITIFIRST LLC
301 W WASHINGTON AVE
JONESBORO, AR 72401

<u>ITEMS</u>	<u>AMOUNTS</u>
Filing Fees	\$ 15.00
Admin Fees	\$ 200.00
<u>Mowing and trimming</u>	<u>\$ 60.00</u>
Total	\$ 275.00

Thank you,

Eric Schmett
Jonesboro Police Department
Code Enforcement Division
PO Box 1845
Jonesboro, AR 72403



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

Citifirst LLC

301 W Washington Ave

Jonesboro, AR 72401

RE: 224 S McClure & 234 S McClure

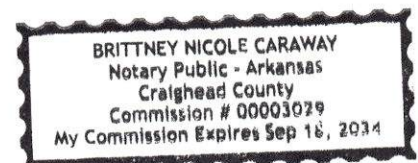
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 7th day of November, 2025.

Denise Brooks
Administrative Assistant
City of Jonesboro, Code Enforcement

Subscribed and sworn before me the 7 day of Nov, 25.

Notary Public

My commission expires: 9/18/34



255684



DATE	INVOICE NO
11/5/2025	0070038

BILL TO
Citifirst LLC 301 W Washington Ave Jonesboro, AR 72401

DUE DATE
12/11/2025
BALANCE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
-------------	----------	----------------	--------	----------	--------	---------

PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee - 224 S McClure	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 224 S McClure	1.00	200.00	200.00	0.00	0.00	200.00
Mowing and Trimming - 224 S McClure	1.00	60.00	60.00	0.00	0.00	60.00

INVOICE TOTAL: 275.00 0.00 0.00 275.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (870) 932-3042

Customer Name: Citifirst LLC
 Customer No: 025070
 Account No: 0036071 - Code Enforcement Charges - 224 S McClure

DUE DATE	INVOICE NO
12/11/2025	0070038

Please remit payment by the due date to:

City of Jonesboro
 300 South Church Street
 PO Box 1845
 Jonesboro, AR 72403

If payment is not made within (30) days, the lien may be certified to Craighead County for collection on real estate taxes or City may pursue a judicial foreclosure in accordance with Ark. Code Ann. § 14-54-904.

Invoice Total: 275.00
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 275.00

INVOICE BALANCE: \$275.00
AMOUNT PAID: _____

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|--|----|-------|
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| <input type="checkbox"/> Return Receipt (electronic) | \$ | _____ |
| <input type="checkbox"/> Certified Mail Restricted Delivery | \$ | _____ |
| <input type="checkbox"/> Adult Signature Required | \$ | _____ |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ | _____ |

Postmark
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Postage

\$

Total Postage and Fees

\$

Sent To **CITIFIRST LLC**

Street and No. **301 W WASHINGTON AVE**

City, State, ZIP+4[®] **JONESBORO, AR 72401**

37



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

CitiFirst LLC

301 W Washington Ave

Jonesboro, AR 72401

RE: 224 S McClure & 234 S McClure

I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 16 day of December, 2025.

Denise Brooks
Administrative Assistant
City of Jonesboro, Code Enforcement

Subscribed and sworn before me the 16 day of Dec, 25

Blamy

Notary Public

My commission expires:

9/17/34





Invoice# : 0070039

Case# : 255686

Notice Mailed Prior to 12/16/2025

CitiFirst LLC
301 W Washington Ave
Jonesboro, AR 72401

Subject: 234 S McClure Parcel# 01-144183-12700

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 1/20/2025.

The Council Meeting is at 5:30pm in the Municipal Building Council Chambers located at 300 S. Church St.

You have the right to appear and contest this action.

Should you have any question about this process, please call the Code Enforcement Office at 870-933-4658.

Thank you,

Scott Roper
Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658



Invoice# : 0070038

Case# : 255684

Notice Mailed Prior to 12/16/2025

CitiFirst LLC
301 W Washington Ave
Jonesboro, AR 72401

Subject: 224 S McClure Parcel# 01-144183-13600

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 1/20/2025.

The Council Meeting is at 5:30pm in the Municipal Building Council Chambers located at 300 S. Church St.

You have the right to appear and contest this action.

Should you have any question about this process, please call the Code Enforcement Office at 870-933-4658.

Thank you,

Scott Roper

Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658

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- ☐ Certified Mail Restricted Delivery \$
- ☐ Adult Signature Required \$
- ☐ Adult Signature Restricted Delivery \$

Postage

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Total Postage and Fees

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City, State, ZIP+4®

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CitiFirst LLC
301 W Washington Ave
Jboro AR 72401



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-26:003

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 234 S. MCCLURE, PARCEL 01-144183-12700, OWNED BY CITIFIRST, LLC IN THE AMOUNT OF \$275

LEGAL DESCRIPTION: COLES SUB LOTS 1-2 BLK 4 FLINTS ADD PT LOT 1 45X51

WHEREAS, CITIFIRST, LLC, the owner of record, was properly notified of a code violation at 234 S. McClure, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 28th of October 2026 using city funds in the amount of \$275; and,

WHEREAS, the City of Jonesboro seeks to perfect a lien against the affected property to cover the cost of the work pursuant to A.C.A 14-54-903.

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

Section 1: The city should proceed with placing a lien on the property located at 234 S. McClure.



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

CITIFIRST LLC

301 W WASHINGTON AVE

JONESBORO, AR 72401

RE: 224 S MCCLURE & 234 S MCCLURE

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 29th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 29th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Notice of Violation

09/29/2025

CITIFIRST LLC
301 W WASHINGTON AVE
JONESBORO AR 72401

Case #: 255686

In regards to property located at: 234 S MCCLURE, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass/weeds that needs to be mowed and trimmed. Please mow and trim entire property including any ditch/easements. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 10/12/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow and trim, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of www.jonesboro.org

Additionally, any owner/occupant shall be presumed to have notice for the violation of overgrown grass or weeds if the owner/occupant has received notice of the same violation within the same calendar year.

Section:

30-5 Overgrown Grass, Weeds, Vines, or Low hanging Limbs

870-273-2336

Sincerely,

Chris Martin
Code Enforcement Officer
P.O. Box 1845
Jonesboro, AR 72403

9589 0710 5270 3206 8653 88

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☐ Return Receipt (electronic)

\$

☐ Certified Mail Restricted Delivery

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☐ Adult Signature Required

\$

☐ Adult Signature Restricted Delivery

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Postmark
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SEP 29 2025

Postage

\$

Total Postage and Fees

\$

Sent To

CitiFirst LLC
301 W Washington Ave
Jonesboro AR 72401

45



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 11-5-2025

To: Tosha Moss

Case #: 255686

Property Address: 234 S McClure APN# 01-144183-12700
Jonesboro, AR 72401

Mowing Letter Sent on: 9-29-2025
Comply by Date: 9-12-2025
Date of Mowing Service: 10-28-2025

Need to send the following charges to this person.

Property Owner:
CITIFIRST LLC
301 W WASHINGTON AVE
JONESBORO, AR 72401

<u>ITEMS</u>	<u>AMOUNTS</u>
Filing Fees	\$ 15.00
Admin Fees	\$ 200.00
<u>Mowing and trimming</u>	<u>\$ 60.00</u>
 Total	 \$ 275.00

Thank you,

Eric Schmett
Jonesboro Police Department
Code Enforcement Division
PO Box 1845
Jonesboro, AR 72403



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

Citifirst LLC

301 W Washington Ave

Jonesboro, AR 72401

RE: 224 S McClure & 234 S McClure

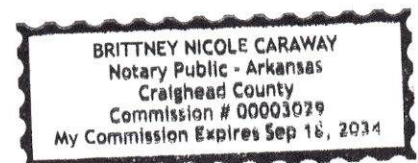
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 7th day of November, 2025.

Denise Brooks
Administrative Assistant
City of Jonesboro, Code Enforcement

Subscribed and sworn before me the 7 day of Nov, 25.

Notary Public

My commission expires: 9/18/34



255686



DATE	INVOICE NO
11/5/2025	0070039

BILL TO
Citifirst LLC 301 W Washington Ave Jonesboro, AR 72401

DUE DATE
12/11/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
-------------	----------	----------------	--------	----------	--------	---------

PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee - 234 S McClure	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 234 S McClure	1.00	200.00	200.00	0.00	0.00	200.00
Mowing and Trimming - 234 S McClure	1.00	60.00	60.00	0.00	0.00	60.00

INVOICE TOTAL: 275.00 0.00 0.00 275.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (870) 932-3042

Customer Name: Citifirst LLC
 Customer No: 025070
 Account No: 0036072 - Code Enforcement Charges - 234 S McClure

DUE DATE	INVOICE NO
12/11/2025	0070039

Please remit payment by the due date to:

City of Jonesboro
 300 South Church Street
 PO Box 1845
 Jonesboro, AR 72403

If payment is not made within (30) days, the lien may be certified to Craighead County for collection on real estate taxes or City may pursue a judicial foreclosure in accordance with Ark. Code Ann. § 14-54-904.

Invoice Total: 275.00
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 275.00

INVOICE BALANCE: \$275.00
AMOUNT PAID: _____

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|--|----|-------|
| <input type="checkbox"/> Return Receipt (hardcopy) | \$ | _____ |
| <input type="checkbox"/> Return Receipt (electronic) | \$ | _____ |
| <input type="checkbox"/> Certified Mail Restricted Delivery | \$ | _____ |
| <input type="checkbox"/> Adult Signature Required | \$ | _____ |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ | _____ |

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Postage

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Total Postage and Fees

\$

Sent To **CITIFIRST LLC**

Street and No. **301 W WASHINGTON AVE**

City, State, ZIP+4[®] **JONESBORO, AR 72401**

49



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

CitiFirst LLC

301 W Washington Ave

Jonesboro, AR 72401

RE: 224 S McClure & 234 S McClure

I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 16 day of December, 2025.

Denise Brooks
Administrative Assistant
City of Jonesboro, Code Enforcement

Subscribed and sworn before me the 16 day of Dec, 25

Blamy

Notary Public

My commission expires:

9/17/34





Invoice# : 0070039

Case# : 255686

Notice Mailed Prior to 12/16/2025

CitiFirst LLC
301 W Washington Ave
Jonesboro, AR 72401

Subject: 234 S McClure Parcel# 01-144183-12700

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 1/20/2025.

The Council Meeting is at 5:30pm in the Municipal Building Council Chambers located at 300 S. Church St.

You have the right to appear and contest this action.

Should you have any question about this process, please call the Code Enforcement Office at 870-933-4658.

Thank you,

A handwritten signature in black ink, appearing to read "S. Roper", written over the printed name "Scott Roper".

Scott Roper
Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658



Invoice# : 0070038

Case# : 255684

Notice Mailed Prior to 12/16/2025

CitiFirst LLC
301 W Washington Ave
Jonesboro, AR 72401

Subject: 224 S McClure Parcel# 01-144183-13600

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 1/20/2025.

The Council Meeting is at 5:30pm in the Municipal Building Council Chambers located at 300 S. Church St.

You have the right to appear and contest this action.

Should you have any question about this process, please call the Code Enforcement Office at 870-933-4658.

Thank you,

Scott Roper

Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658

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- ☐ Return Receipt (electronic) \$
- ☐ Certified Mail Restricted Delivery \$
- ☐ Adult Signature Required \$
- ☐ Adult Signature Restricted Delivery \$

Postage

\$

Total Postage and Fees

\$

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

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CitiFirst LLC
301 W Washington Ave
Jboro AR 72401

9589 0710 5270 3760 1470 43



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-26:004

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 01-144214-13300 ON NELMS, PARCEL 01-144214-13300, OWNED BY STONE PARTNERS, LLC & CSC INVESTMENTS, LLC IN THE AMOUNT OF \$315

LEGAL DESCRIPTION: NELMS ADD LOTS 6, 7 & 8

WHEREAS, STONE PARTNERS, LLC & CSC INVESTMENTS, LLC, the owner of record, was properly notified of a code violation at 01-144214-13300 on Nelms, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 28th of October 2025 using city funds in the amount of \$315; and,

WHEREAS, the City of Jonesboro seeks to perfect a lien against the affected property to cover the cost of the work pursuant to A.C.A 14-54-903.

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

Section 1: The city should proceed with placing a lien on the property located at 01-144214-13300 on Nelms.



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

Stone Partners LLC & CSC Investments LLC

1632 Starling Drive

Jonesboro , Arkansas 72401

RE: Lot next to 1415 Nelms, Parcel # 01-144214-13300

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 17th day of June, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 17th day of June, 2025.

Notary Public

My commission expires: 10 March 2034



Notice of Violation

06/11/2025

Stone Partners LLC & CSC Investments LLC
1632 Starling Drive
Jonesboro Arkansas 72401

Case #: 252905

In regards to property located at: Lot next to 1415 Nelms, Parcel # 01-144214-13300, Jonesboro , Arkansas 72401

Our records show that you own the property listed above. We have observed that the whole property needs mowed and trimmed including the ditch. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 06/22/2025. If the issue is not corrected by the date listed, the City will send our contractor to mow and trim the whole property including the ditch, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of www.jonesboro.org

Additionally, any owner/occupant shall be presumed to have notice for the violation of overgrown grass or weeds if the owner/occupant has received notice of the same violation within the same calendar year.

Section:

30-5 Overgrown Grass, Weeds, Vines, or Low hanging Limbs

30-5 Unsightly or Unsanitary Conditions

My number is 870-273-2129. Please read last line of this letter carefully.

Sincerely,

Blake Nichols
Code Enforcement Officer
P.O. Box 1845
Jonesboro, AR 72403

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☐ Adult Signature Required \$ _____
☐ Adult Signature Restricted Delivery \$ _____

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Postage

\$

Total Postage and Fees

\$

Sent To **Stone Partners LLC & CSC Investments LLC**

Street or P.O. Box **1632 Starling Drive**

City, State, ZIP+4® **Jonesboro, Arkansas 72401**

57

9589 0710 5270 2238 0425 83



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 11-5-2025

To: Tosha Moss

Case #: 256452

Property Address: Parcel # 01-144214-13300 on Nelms APN# 01-144214-13300
Jonesboro, AR 72401

Mowing Letter Sent on: 6-11-2025

Comply by Date: 6-22-2025

Date of Mowing Service: 10-28-2025

Need to send the following charges to this person.

Property Owner:

Stone Partners LLC & CSC Investments LLC

1632 Starling Drive

Jonesboro , Arkansas 72401

<u>ITEMS</u>	<u>AMOUNTS</u>
Filing Fees	\$ 15.00
Admin Fees	\$ 200.00
<u>Mowing and trimming</u>	<u>\$ 100.00</u>
Total	\$ 315.00

Thank you,

Eric Schmett

Jonesboro Police Department

Code Enforcement Division

PO Box 1845

Jonesboro, AR 72403



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

Stone Partners LLC & CSC Investments LLC

1632 Starling Drive

Jonesboro, AR 72401

RE: Parcel # 01-144214-13300 on Nelms

I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 7th day of November, 2025.

Denise Brooks
Administrative Assistant
City of Jonesboro, Code Enforcement

Subscribed and sworn before me the 7 day of Nov, 25.

Notary Public

My commission expires:

9/18/34



256452



DATE	INVOICE NO
11/5/2025	0070041

BILL TO
Stone Partners LLC & CSC Investments LLC 1632 Starling Drive Jonesboro, AR 72401

DUE DATE
12/11/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee - Parcel # 01-144214-13300 on Nelms	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - Parcel # 01-144214-13300 on Nelms	1.00	200.00	200.00	0.00	0.00	200.00
Mowing and Trimming - Parcel # 01-144214-13300 on Nelms	1.00	100.00	100.00	0.00	0.00	100.00

INVOICE TOTAL: 315.00 0.00 0.00 315.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (870) 932-3042

Customer Name: Stone Partners LLC & CSC Investments
Customer No: 025071
Account No: 0036073 - Code Enforcement Charges

DUE DATE	INVOICE NO
12/11/2025	0070041

Please remit payment by the due date to:

City of Jonesboro
300 South Church Street
PO Box 1845
Jonesboro, AR 72403

If payment is not made within (30) days, the lien may be certified to Craighead County for collection on real estate taxes or City may pursue a judicial foreclosure in accordance with Ark. Code Ann. § 14-54-904.

Invoice Total:	315.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	315.00
INVOICE BALANCE:	\$315.00
AMOUNT PAID:	

U.S. Postal Service™
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Certified Mail Fee

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Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)

☐ Return Receipt (electronic)

☐ Certified Mail Restricted Delivery

☐ Adult Signature Required

☐ Adult Signature Restricted Delivery

Postage

\$

Total Postage and Fees

\$

Sent To

STONE PARTNERS LLC & CSC INVESTMENTS
Street and Apt. No., or PO Box No.

LLC 1632 STARLING DRIVE

City, State, ZIP+4®

JONESBORO, AR 72401

Postmark
Here

JONESBORO, AR 72401
NOV 07 2025
POST OFFICE



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

Stone Partners LLC & CSC Investments LLC

1632 Starling Drive

Jonesboro, AR 72401

RE: 01-144214-13300 on Nelms

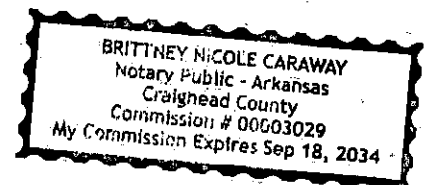
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 16 day of December, 2025.

Denise Brooks
Administrative Assistant
City of Jonesboro, Code Enforcement

Subscribed and sworn before me the 16 day of Dec, 25

Blanny
Notary Public

My commission expires: 9/18/34





Invoice# : 0070041

Case# : 256452

Notice Mailed Prior to 12/16/2025

Stone Partners LLC & CSC Investments LLC
1632 Starling Drive
Jonesboro, AR 72401

Subject: 01-144214-13300 on Nelms Parcel# 01-144214-13300

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 1/20/2025.

The Council Meeting is at 5:30pm in the Municipal Building Council Chambers located at 300 S. Church St.

You have the right to appear and contest this action.

Should you have any question about this process, please call the Code Enforcement Office at 870-933-4658.

Thank you,

Scott Roper

Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658

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Certified Mail Fee

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Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)

\$

☐ Return Receipt (electronic)

\$

☐ Certified Mail Restricted Delivery

\$

☐ Adult Signature Required

\$

☐ Adult Signature Restricted Delivery

\$

Postmark
Here

Postage

\$

Total Postage and Fees

\$

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4[®]

Stone Partners LLC & CSC Investments
1632 Starling Dr
Jonesboro 72401

64



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-26:005

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS AUTHORIZING AN AGREEMENT WITH AXON GROUP, INC. TO PROVIDE BODY WORN CAMERA, VEHICLE CAMERA, AND TASER EQUIPMENT FOR CITY DEPARTMENTS

WHEREAS, the City of Jonesboro, Arkansas currently utilizes Axon Group Inc. for body worn cameras, vehicle cameras and taser equipment for multiple city departments under an agreement that expires in September of 2026; and

WHEREAS; the product and customer service have provided satisfactory results and the city desires to renew its agreement early with Axon Group, Inc, to secure 2025 equipment pricing rates that include upgraded capabilities; and

WHEREAS, it is in the best interest of public safety to extend the relationship with Axon Group Inc. to ensure continuity of services due to the significant investment in the Axon platform without a proven alternative option that provides a similar complement of services.

WHEREAS, said agreement is attached hereto and the terms set out therein; and

WHEREAS, the money for said agreement is budgeted in the FY2026 budget and remains unchanged from last year with annual increases over the 5-year contract; and

WHEREAS, the contract includes the ability for the city to terminate the agreement annually if a funding appropriation is not approved in the city budgeting process.

WHEREAS, there is no requirement to bid this agreement because Axon Group Inc. is on the NASPO state contract list.

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

SECTION ONE: The Agreement with Axon Group, Inc. to provide body worn cameras, vehicle cameras and Taser equipment and services is hereby approved.

SECTION TWO: Funding for the 2026 agreement schedule is included in the FY2026 budget and

funding allotment for future years is subject to council consideration.

SECTION THREE: The Mayor, Harold Copenhaver, and City Clerk, April Leggett, are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate this agreement.



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-703534-46008AL

Issued: 12/17/2025

Quote Expiration: 12/29/2025

Estimated Contract Start Date: 04/01/2026

Account Number: 106758

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Jonesboro Police Department - AR 1001 S Caraway Rd Jonesboro, AR 72401-4404 USA	Jonesboro Police Department - AR 1001 S Caraway Rd Jonesboro AR 72401-4404 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Eduardo Carreras Phone: Email: ecarreras@axon.com Fax:	Karen Oldham Phone: 8709334696 Email: kjoldham@jonesboro.org Fax: \--

Quote Summary

Program Length	60 Months
TOTAL COST	\$5,562,174.80
ESTIMATED TOTAL W/ TAX	\$5,749,999.04

Discount Summary

Average Savings Per Year	\$351,816.99
TOTAL SAVINGS	\$1,759,084.97

Payment Summary

Date	Subtotal	Tax	Total
Mar 2026	\$826,349.93	\$36,445.45	\$862,795.38
Mar 2027	\$1,005,860.71	\$32,151.91	\$1,038,012.62
Mar 2028	\$1,111,139.73	\$35,517.16	\$1,146,656.89
Mar 2029	\$1,226,946.64	\$39,218.86	\$1,266,165.50
Mar 2030	\$1,391,877.79	\$44,490.86	\$1,436,368.65
Total	\$5,562,174.80	\$187,824.24	\$5,749,999.04

Quote Unbundled Price:	\$7,373,654.10
Quote List Price:	\$6,504,735.90
Quote Subtotal:	\$5,562,174.80

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1			\$1.00	\$71,549.51	\$71,549.51	\$0.00	\$71,549.51
100552	TRANSFER BALANCE - GOODS	1			\$1.00	\$241,310.85	\$241,310.85	\$20,511.42	\$261,822.27
Fleet3B	Fleet 3 Basic	134	60	\$184.05	\$166.82	\$150.15	\$1,207,206.00	\$47,142.98	\$1,254,348.98
M00031	BUNDLE - OFFICER SAFETY PLAN 10	225	60	\$279.09	\$227.49	\$207.24	\$2,797,740.00	\$110,834.69	\$2,908,574.69
B00031	OSP-UNLIMITED	35	60	\$173.16	\$157.07	\$157.07	\$329,847.00	\$9,335.15	\$339,182.15
A la Carte Hardware									
H00002	AB4 Multi Bay Dock Bundle	33			\$3,233.90	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	260			\$899.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
80227	AXON FUSUS - LICENSE - VIEW ONLY USER	21	60		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	134	60		\$64.01	\$0.89	\$7,123.44	\$0.00	\$7,123.44
100789	AXON INVESTIGATE - UPGRADE TO PRO ACCESS	260	60		\$1.08	\$1.08	\$16,848.00	\$0.00	\$16,848.00
73739	AXON PERFORMANCE - LICENSE	260	60		\$10.85	\$10.85	\$169,260.00	\$0.00	\$169,260.00
73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	260	60		\$10.85	\$10.85	\$169,260.00	\$0.00	\$169,260.00
73682	AXON EVIDENCE - AUTO TAGGING LICENSE	260	60		\$10.85	\$10.85	\$169,260.00	\$0.00	\$169,260.00
73618	AXON COMMUNITY REQUEST	260	60		\$10.85	\$10.85	\$169,260.00	\$0.00	\$169,260.00
ProLicense	Pro License Bundle	10	60		\$48.82	\$48.75	\$29,250.00	\$0.00	\$29,250.00
A la Carte Services									
100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1			\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
101267	AXON VR - PSO - FULL INSTALLATION	1			\$12,000.00	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00
11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	260	60		\$10.85	\$10.85	\$169,260.00	\$0.00	\$169,260.00
Total							\$5,562,174.80	\$187,824.24	\$5,749,999.04

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	7	1	03/01/2026
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	260	1	03/01/2026
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	286	1	03/01/2026
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	286	1	03/01/2026
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	286	1	03/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	4	1	03/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	29	1	03/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	33	1	03/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	33	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100126	AXON VR - TACTICAL BAG	5	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	225	2	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	7	2	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	16	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100396	AXON TASER 10 - MAGAZINE - INERT RED	9	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100399	AXON TASER 10 - CARTRIDGE - LIVE	3380	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100400	AXON TASER 10 - CARTRIDGE - HALT	1580	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100401	AXON TASER 10 - CARTRIDGE - INERT	30	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100591	AXON TASER - CLEANING KIT	4	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	225	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	4	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100748	AXON VR - CONTROLLER - TASER 10	5	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	4	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	4	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	4	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	101751	AXON VR - HEADSET - HTC FOCUS VISION	5	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	7	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	225	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	9	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	101886	SIGNAL SENSOR	225	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	20018	AXON TASER - BATTERY PACK - TACTICAL	45	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	20018	AXON TASER - BATTERY PACK - TACTICAL	225	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	20018	AXON TASER - BATTERY PACK - TACTICAL	7	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	3	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	3	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	450	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	3	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	3	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	3	1	03/01/2026
Fleet 3 Basic	100469	AXON FLEET 3 - SIM INSERTION - ATT FIRSTNET	134	1	03/01/2026
Fleet 3 Basic	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	134	1	03/01/2026
Fleet 3 Basic	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	134	1	03/01/2026
Fleet 3 Basic	70112	AXON SIGNAL - VEHICLE	134	1	03/01/2026
Fleet 3 Basic	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	4	1	03/01/2026
Fleet 3 Basic	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	134	1	03/01/2026
OSP-UNLIMITED	101886	SIGNAL SENSOR	35	1	03/01/2026
OSP-UNLIMITED	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	70	1	03/01/2026
BUNDLE - OFFICER SAFETY PLAN 10	100400	AXON TASER 10 - CARTRIDGE - HALT	1130	1	03/01/2027
BUNDLE - OFFICER SAFETY PLAN 10	100400	AXON TASER 10 - CARTRIDGE - HALT	1120	1	03/01/2028
BUNDLE - OFFICER SAFETY PLAN 10	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	5	1	09/01/2028
BUNDLE - OFFICER SAFETY PLAN 10	20373	AXON VR - TAP REFRESH 1 - HEADSET	5	1	09/01/2028
BUNDLE - OFFICER SAFETY PLAN 10	73309	AXON BODY - TAP REFRESH 1 - CAMERA	232	1	09/01/2028
BUNDLE - OFFICER SAFETY PLAN 10	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	28	1	09/01/2028
OSP-UNLIMITED	73309	AXON BODY - TAP REFRESH 1 - CAMERA	35	1	09/01/2028
OSP-UNLIMITED	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	5	1	09/01/2028
BUNDLE - OFFICER SAFETY PLAN 10	100400	AXON TASER 10 - CARTRIDGE - HALT	1130	1	03/01/2029

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - OFFICER SAFETY PLAN 10	100400	AXON TASER 10 - CARTRIDGE - HALT	1120	1	03/01/2030
BUNDLE - OFFICER SAFETY PLAN 10	73310	AXON BODY - TAP REFRESH 2 - CAMERA	232	1	03/01/2031
BUNDLE - OFFICER SAFETY PLAN 10	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	28	1	03/01/2031
OSP-UNLIMITED	73310	AXON BODY - TAP REFRESH 2 - CAMERA	35	1	03/01/2031
OSP-UNLIMITED	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	5	1	03/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 10	101180	AXON TASER - DATA SCIENCE PROGRAM	225	04/01/2026	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	101703	AXON VR - USER ACCESS - TASER SKILLS	225	04/01/2026	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	20248	AXON TASER - EVIDENCE.COM LICENSE	225	04/01/2026	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	20248	AXON TASER - EVIDENCE.COM LICENSE	2	04/01/2026	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	225	04/01/2026	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	225	04/01/2026	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	73638	AXON STANDARDS - LICENSE	225	04/01/2026	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	2250	04/01/2026	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	225	04/01/2026	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	04/01/2026	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	73746	AXON EVIDENCE - ECOM LICENSE - PRO	225	04/01/2026	03/31/2031
Fleet 3 Basic	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	134	04/01/2026	03/31/2031
Fleet 3 Basic	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	268	04/01/2026	03/31/2031
OSP-UNLIMITED	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	35	04/01/2026	03/31/2031
OSP-UNLIMITED	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	35	04/01/2026	03/31/2031
OSP-UNLIMITED	73638	AXON STANDARDS - LICENSE	35	04/01/2026	03/31/2031
OSP-UNLIMITED	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	350	04/01/2026	03/31/2031
OSP-UNLIMITED	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	35	04/01/2026	03/31/2031
OSP-UNLIMITED	73746	AXON EVIDENCE - ECOM LICENSE - PRO	35	04/01/2026	03/31/2031
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	30	04/01/2026	03/31/2031
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	10	04/01/2026	03/31/2031
A la Carte	100789	AXON INVESTIGATE - UPGRADE TO PRO ACCESS	260	04/01/2026	03/31/2031
A la Carte	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	260	04/01/2026	03/31/2031
A la Carte	73618	AXON COMMUNITY REQUEST	260	04/01/2026	03/31/2031
A la Carte	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	260	04/01/2026	03/31/2031
A la Carte	73739	AXON PERFORMANCE - LICENSE	260	04/01/2026	03/31/2031
A la Carte	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	21	04/01/2026	03/31/2031
A la Carte	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	134	04/01/2026	03/31/2031

Services

Bundle	Item	Description	QTY
BUNDLE - OFFICER SAFETY PLAN 10	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	225
BUNDLE - OFFICER SAFETY PLAN 10	101193	AXON TASER - ON DEMAND CERTIFICATION	225
Fleet 3 Basic	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	134
A la Carte	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1
A la Carte	101267	AXON VR - PSO - FULL INSTALLATION	1
A la Carte	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	260

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
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Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETY PLAN 10	100197	AXON VR - EXT WARRANTY - HEADSET	5	03/01/2027	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	7	03/01/2027	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	225	03/01/2027	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	5	03/01/2027	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	7	03/01/2027	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	225	03/01/2027	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	45	03/01/2027	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	3	03/01/2027	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	80464	AXON BODY - TAP WARRANTY - CAMERA	225	03/01/2027	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	80464	AXON BODY - TAP WARRANTY - CAMERA	7	03/01/2027	03/31/2031
BUNDLE - OFFICER SAFETY PLAN 10	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	28	03/01/2027	03/31/2031
Fleet 3 Basic	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	134	03/01/2027	03/31/2031
Fleet 3 Basic	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	4	03/01/2027	03/31/2031
Fleet 3 Basic	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	134	03/01/2027	03/31/2031
OSP-UNLIMITED	80464	AXON BODY - TAP WARRANTY - CAMERA	35	03/01/2027	03/31/2031
OSP-UNLIMITED	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	5	03/01/2027	03/31/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	1001 S Caraway Rd	Jonesboro	AR	72401-4404	USA
2	1001 S Caraway Rd	Jonesboro	AR	72401-4404	USA

Payment Details

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Transfer Value	100552	TRANSFER BALANCE - GOODS	1	\$241,310.85	\$20,511.42	\$261,822.27
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$71,549.51	\$0.00	\$71,549.51
Upfront Hardware and Services	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	\$3,000.00	\$0.00	\$3,000.00
Upfront Hardware and Services	101267	AXON VR - PSO - FULL INSTALLATION	1	\$12,000.00	\$0.00	\$12,000.00
Year 1	100789	AXON INVESTIGATE - UPGRADE TO PRO ACCESS	260	\$1,604.52	\$0.00	\$1,604.52
Year 1	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	260	\$16,119.46	\$0.00	\$16,119.46
Year 1	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	260	\$16,119.46	\$0.00	\$16,119.46
Year 1	73618	AXON COMMUNITY REQUEST	260	\$16,119.46	\$0.00	\$16,119.46
Year 1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	260	\$16,119.46	\$0.00	\$16,119.46
Year 1	73739	AXON PERFORMANCE - LICENSE	260	\$16,119.46	\$0.00	\$16,119.46
Year 1	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	21	\$0.00	\$0.00	\$0.00
Year 1	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	134	\$678.40	\$0.00	\$678.40
Year 1	B00031	OSP-UNLIMITED	35	\$31,412.97	\$889.04	\$32,302.01
Year 1	Fleet3B	Fleet 3 Basic	134	\$114,968.19	\$4,489.66	\$119,457.85
Year 1	H00001	AB4 Camera Bundle	260	\$0.00	\$0.00	\$0.00
Year 1	H00002	AB4 Multi Bay Dock Bundle	33	\$0.00	\$0.00	\$0.00
Year 1	M00031	BUNDLE - OFFICER SAFETY PLAN 10	225	\$266,442.57	\$10,555.33	\$276,997.90
Year 1	ProLicense	Pro License Bundle	10	\$2,785.62	\$0.00	\$2,785.62
Total				\$826,349.93	\$36,445.45	\$862,795.38

Apr 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	M00031	BUNDLE - OFFICER SAFETY PLAN 10	225	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Mar 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100789	AXON INVESTIGATE - UPGRADE TO PRO ACCESS	260	\$3,237.62	\$0.00	\$3,237.62
Year 2	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	260	\$32,526.13	\$0.00	\$32,526.13
Year 2	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	260	\$32,526.13	\$0.00	\$32,526.13
Year 2	73618	AXON COMMUNITY REQUEST	260	\$32,526.13	\$0.00	\$32,526.13
Year 2	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	260	\$32,526.13	\$0.00	\$32,526.13
Year 2	73739	AXON PERFORMANCE - LICENSE	260	\$32,526.13	\$0.00	\$32,526.13
Year 2	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	21	\$0.00	\$0.00	\$0.00
Year 2	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	134	\$1,368.89	\$0.00	\$1,368.89
Year 2	B00031	OSP-UNLIMITED	35	\$63,385.59	\$1,793.89	\$65,179.48
Year 2	Fleet3B	Fleet 3 Basic	134	\$231,984.73	\$9,059.30	\$241,044.03

Mar 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	H00001	AB4 Camera Bundle	260	\$0.00	\$0.00	\$0.00
Year 2	H00002	AB4 Multi Bay Dock Bundle	33	\$0.00	\$0.00	\$0.00
Year 2	M00031	BUNDLE - OFFICER SAFETY PLAN 10	225	\$537,632.36	\$21,298.72	\$558,931.08
Year 2	ProLicense	Pro License Bundle	10	\$5,620.87	\$0.00	\$5,620.87
Total				\$1,005,860.71	\$32,151.91	\$1,038,012.62

Mar 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100789	AXON INVESTIGATE - UPGRADE TO PRO ACCESS	260	\$3,576.49	\$0.00	\$3,576.49
Year 3	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	260	\$35,930.50	\$0.00	\$35,930.50
Year 3	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	260	\$35,930.50	\$0.00	\$35,930.50
Year 3	73618	AXON COMMUNITY REQUEST	260	\$35,930.50	\$0.00	\$35,930.50
Year 3	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	260	\$35,930.50	\$0.00	\$35,930.50
Year 3	73739	AXON PERFORMANCE - LICENSE	260	\$35,930.50	\$0.00	\$35,930.50
Year 3	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	21	\$0.00	\$0.00	\$0.00
Year 3	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	134	\$1,512.16	\$0.00	\$1,512.16
Year 3	B00031	OSP-UNLIMITED	35	\$70,019.88	\$1,981.66	\$72,001.54
Year 3	Fleet3B	Fleet 3 Basic	134	\$256,265.56	\$10,007.51	\$266,273.07
Year 3	H00001	AB4 Camera Bundle	260	\$0.00	\$0.00	\$0.00
Year 3	H00002	AB4 Multi Bay Dock Bundle	33	\$0.00	\$0.00	\$0.00
Year 3	M00031	BUNDLE - OFFICER SAFETY PLAN 10	225	\$593,903.95	\$23,527.99	\$617,431.94
Year 3	ProLicense	Pro License Bundle	10	\$6,209.19	\$0.00	\$6,209.19
Total				\$1,111,139.73	\$35,517.16	\$1,146,656.89

Mar 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100789	AXON INVESTIGATE - UPGRADE TO PRO ACCESS	260	\$3,949.25	\$0.00	\$3,949.25
Year 4	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	260	\$39,675.30	\$0.00	\$39,675.30
Year 4	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	260	\$39,675.30	\$0.00	\$39,675.30
Year 4	73618	AXON COMMUNITY REQUEST	260	\$39,675.30	\$0.00	\$39,675.30
Year 4	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	260	\$39,675.30	\$0.00	\$39,675.30
Year 4	73739	AXON PERFORMANCE - LICENSE	260	\$39,675.30	\$0.00	\$39,675.30
Year 4	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	21	\$0.00	\$0.00	\$0.00
Year 4	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	134	\$1,669.77	\$0.00	\$1,669.77
Year 4	B00031	OSP-UNLIMITED	35	\$77,317.61	\$2,188.19	\$79,505.80
Year 4	Fleet3B	Fleet 3 Basic	134	\$282,974.47	\$11,050.53	\$294,025.00
Year 4	H00001	AB4 Camera Bundle	260	\$0.00	\$0.00	\$0.00
Year 4	H00002	AB4 Multi Bay Dock Bundle	33	\$0.00	\$0.00	\$0.00
Year 4	M00031	BUNDLE - OFFICER SAFETY PLAN 10	225	\$655,802.71	\$25,980.14	\$681,782.85
Year 4	ProLicense	Pro License Bundle	10	\$6,856.33	\$0.00	\$6,856.33
Total				\$1,226,946.64	\$39,218.86	\$1,266,165.50

Mar 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100789	AXON INVESTIGATE - UPGRADE TO PRO ACCESS	260	\$4,480.12	\$0.00	\$4,480.12
Year 5	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	260	\$45,008.61	\$0.00	\$45,008.61
Year 5	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	260	\$45,008.61	\$0.00	\$45,008.61
Year 5	73618	AXON COMMUNITY REQUEST	260	\$45,008.61	\$0.00	\$45,008.61
Year 5	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	260	\$45,008.61	\$0.00	\$45,008.61
Year 5	73739	AXON PERFORMANCE - LICENSE	260	\$45,008.61	\$0.00	\$45,008.61

Mar 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	80227	AXON FUSUS - LICENSE - VIEW ONLY USER	21	\$0.00	\$0.00	\$0.00
Year 5	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	134	\$1,894.22	\$0.00	\$1,894.22
Year 5	B00031	OSP-UNLIMITED	35	\$87,710.96	\$2,482.37	\$90,193.33
Year 5	Fleet3B	Fleet 3 Basic	134	\$321,013.05	\$12,535.98	\$333,549.03
Year 5	H00001	AB4 Camera Bundle	260	\$0.00	\$0.00	\$0.00
Year 5	H00002	AB4 Multi Bay Dock Bundle	33	\$0.00	\$0.00	\$0.00
Year 5	M00031	BUNDLE - OFFICER SAFETY PLAN 10	225	\$743,958.40	\$29,472.51	\$773,430.91
Year 5	ProLicense	Pro License Bundle	10	\$7,777.99	\$0.00	\$7,777.99
Total				\$1,391,877.79	\$44,490.86	\$1,436,368.65

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract Sourcwell #101223-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

Ratification. This Agreement is subject to approval and ratification by the Jonesboro City Council. If the Agreement is not approved and ratified by the Jonesboro City Council, then the City may terminate the Agreement pursuant to Section 17.3 of the MSPA or terms of this Quote.

ACEIP: The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-329712, Q-376269, Q-402572, Q-410587, Q-435375, Q-469702, Q-524022, Q-630290, Q-730217

Agency is terminating those contracts effective 4/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of \$312,860.36

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Exceptions to Standard Terms and Conditions

Non-Appropriation. If sufficient funds are not appropriated or otherwise legally available to pay the fees under this Quote, or if Customer does not receive anticipated grant funding intended to support this purchase, then Customer can terminate this Quote under this clause. The Customer shall provide Axon written notice of termination immediately upon receiving notice of non-appropriation but in no event later than January 29, 2026. Only if terminating under this clause, the Customer may return Axon Devices to Axon within 30 days of termination. If Customer returns such Axon Devices within the such period, Axon will not invoice the Customer for the remaining MSRP value of Axon Devices. The Customer remains responsible for the fees for any Services or Subscriptions utilized prior to termination.

Signature

Date Signed

12/17/2025

