

City of Jonesboro

Council Agenda

City Council

Tuesday, December 20, 2016 5:30 PM Municipal Ce

PUBLIC SERVICES COMMITTEE MEETING AT 4:00 P.M.

Council Chambers, Municipal Center

PUBLIC SAFETY COMMITTEE MEETING AT 5:00 P.M.

Council Chambers, Municipal Center

PUBLIC HEARING AT 5:15 P.M.

Regarding the abandonment of a developed street right-of-way as requested by HJE,LLC/HJE III

PUBLIC HEARING AT 5:20 P.M.

Regarding an abandonment of a drainage easement as requested by Race Street Athletic Club

1. CALL TO ORDER BY MAYOR PERRIN AT 5:30 P.M.

2. PLEDGE OF ALLEGIANCE AND INVOCATION

3. ROLL CALL BY CITY CLERK DONNA JACKSON

4. SPECIAL PRESENTATIONS

<u>COM-16:111</u> SPECIAL PRESENTATION BY MAYOR PERRIN TO THE OUTGOING COUNCIL MEMBERS, TODD BURTON AND RENNELL WOODS

Sponsors: Mayor's Office

5. CONSENT AGENDA

All items listed below will be voted on in one motion unless a council member requests a separate action on one or more items.

MIN-16:146 Minutes for the City Council Meeting on December 6, 2016

Attachments: Minutes

MIN-16:149 Minutes for the Special Called City Council Meeting on December 12, 2016

Attachments: Minutes

RES-16:146 A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO CONTINUE A JOINT FUNDING AGREEMENT WITH THE U.S. GEOLOGICAL SURVEY, UNITED STATES DEPARTMENT OF THE INTERIOR FOR THE OPERATION AND MAINTENANCE OF TWO STREAMGAGES IN JONESBORO

Sponsors: Engineering

Attachments: 2017 Agreement

Legislative History

- 12/6/16 Public Works Council Recommended to Council Committee
- **RES-16:157** RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS ACCEPTING A DONATION OF LAND AND AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH FARMER ENTERPRISES, INC.
 - Sponsors:
 Mayor's Office

 Attachments:
 2016 QCD for Parker Road right of way.docx

 2016 Agreement -City and FEI for the Parker Road extension right-of-way.docx

 Appraisal

Legislative History

12/13/16 Finance & Administration Recommended to Council Council Committee

6. NEW BUSINESS

RES-16:132 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS to condemn property located at 1207 French Street, owner Duwayne Veteto.

	<u>Sponsors:</u>	Code Enforcement			
	<u>Attachments:</u>	<u>Title Report</u> <u>inspection report</u> <u>County Data</u> <u>Pic 1</u>			
		<u>Pic 2</u>			
		<u>Pic 3</u>			
		<u>Pic 4</u>			
		<u>Pic 5</u>			
	Legislative History				
	10/18/16	Public Safety Council Committee	Recommended to Council		
<u>16:133</u>	RESOLUTION	BY THE CITY COUNCIL OF TH	HE CITY OF JONESBORO, ARI		

- RES-16:133 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS to condemn property located at 2208 Barnhill, owner Kathrine Elrod.
 - Sponsors: Code Enforcement

	<u>Attachments:</u>	County Data inspection report Title Report Pic 1 Pic 2 Pic 3 Pic 4	
		Pic 5	
	Legislative Hist		
	10/18/16	Public Safety Council Committee	Recommended to Council
<u>RES-16:134</u>		BY THE CITY COUNCIL OF TH operty located at 1506 Pratt Circ Code Enforcement	HE CITY OF JONESBORO, ARKANSAS le, owner Charles Bowman.
	<u>Attachments:</u>	County Data	
		Inspection Report	
		Title Report	
		<u>Pic 1</u>	
		<u>Pic 2</u>	
		<u>Pic 3</u>	
		<u>Pic 4</u>	
	Legislative Hist	tory	
	10/18/16	Public Safety Council Committee	Recommended to Council
<u>RES-16:144</u>		BY THE CITY COUNCIL OF TH operty located at 315 State Stree	HE CITY OF JONESBORO, ARKANSAS et, Owner Fred L. Lyles MDPA.
	<u>Attachments:</u>	county data	
		Inspection report	
		Limited Title Search Lyles	
		pic-1	
		pic-2	
		pic-3	
	Legislative Hist		
	11/15/16	Public Safety Council Committee	Recommended Under New Business
	(ORDINANCES ON FIRST RE	ADING
<u>ORD-16:083</u>	-	CE VACATING A DEVELOPED BY HJE,LLC/HJE III	STREET RIGHT- OF- WAY AS

 Attachments:
 Engineering & Planning Department Letter

 Petition
 Updated Plat

 Utility Letters

ORD-16:084 AN ORDINANCE VACATING A DRAINAGE EASEMENT AS REQUESTED BY RACE STREET ATHLETIC CLUB

 Attachments:
 Engineering & Planning Department Letter

 Petition

Plat

Utility Letters

ORD-16:085 AN ORDINANCE FOR THE ADOPTION OF A BUDGET FOR THE CITY OF JONESBORO, ARKANSAS, FOR THE TWELVE (12) MONTHS BEGINNING JANUARY 1, 2017, AND ENDING DECEMBER 31, 2017, APPROPRIATING MONEY FOR EACH ITEM OF EXPENDITURE THEREIN PROVIDED FOR, ADOPTION OF THE EMERGENCY CLAUSE FOR THE EFFICIENT OPERATION OF CITY GOVERNMENT, AND FOR THE FINANCIAL CONTINUITY OF 2017, AND FOR OTHER PURPOSES.

Sponsors: Mayor's Office

Attachments: 2017 Budget

EMERGENCY CLAUSE

Legislative History

12/13/16 Finance & Administration Recommended to Council Council Committee

7. UNFINISHED BUSINESS

ITEMS THAT HAVE BEEN HELD IN COUNCIL

ORD-16:042 AN ORDINANCE TO AMEND CHAPTER 117, KNOWN AS THE ZONING ORDINANCE OF THE CITY OF JONESBORO, ARKANSAS, PROVIDING FOR CHANGES IN ZONING BOUNDARIES FROM R-1 TO RM-12 LUO FOR PROPERTY LOCATED AT 3423 HUDSON AS REQUESTED BY ROBIN CALDWELL

Attachments: Plat

Planning Dept. Report

Letter from City Water & Light

Legislative History

7/5/16 City Council

Postponed Temporarily

8. MAYOR'S REPORTS

COM-16:107 Airport Commission financial statement for November 30, 2016

<u>Sponsors:</u> Municipal Airport Commission

Attachments: Financial Statement

9. CITY COUNCIL REPORTS

10. PUBLIC COMMENTS

Public Comments are limited to 5 minutes per person for a total of 15 minutes.

11. ADJOURNMENT



Legislation Details (With Text)

File #:	COM-16:111 Version: 1	Name:	Special presentation to outgoing City Council members
Туре:	Other Communications	Status:	To Be Introduced
File created:	12/12/2016	In control:	City Council
On agenda:		Final action:	
Title:	SPECIAL PRESENTATION E BURTON AND RENNELL W		IN TO THE OUTGOING COUNCIL MEMBERS, TODE
Sponsors:	Mayor's Office		
Indexes:	Mayor's Commendations		
Code sections:			
Attachments:			
Date	Ver. Action By	Ac	ion Result

SPECIAL PRESENTATION BY MAYOR PERRIN TO THE OUTGOING COUNCIL MEMBERS, TODD BURTON AND RENNELL WOODS

		Cit	y of Jone	esboro	300 S. Church Street Jonesboro, AR 72401
1000RO · ARKAL	Legislation Details (With Text)				
File #:	MIN-16:146	Version: 1	Name:		
Туре:	Minutes		Status:	To Be Introduced	
File created:	12/7/2016		In control:	City Council	
On agenda:			Final action:		
Title:	Minutes for the	City Council Me	eeting on Decen	nber 6, 2016	
Sponsors:					
Indexes:					
Code sections:					
Attachments:	<u>Minutes</u>				
Date	Ver. Action By		Ac	tion	Result

Minutes for the City Council Meeting on December 6, 2016



Meeting Minutes City Council

Tuesday, December 6, 2016	5:30 PM	Municipal Center
1400443, 200011301 0, 2010		Municipal Center

PUBLIC WORKS COMMITTEE MEETING AT 5:00 P.M.

PUBLIC HEARING AT 5:20 P.M.

1. CALL TO ORDER BY MAYOR PERRIN AT 5:30 P.M.

2. PLEDGE OF ALLEGIANCE AND INVOCATION

3. ROLL CALL BY CITY CLERK DONNA JACKSON

Mayor Harold Perrin was in attendance.

- Present 10 Ann Williams;Charles Frierson;John Street;Mitch Johnson;Gene Vance;Chris Gibson;Rennell Woods;Charles Coleman;Todd Burton and Bobby Long
- Absent 2 Darrel Dover and Chris Moore

4. SPECIAL PRESENTATIONS

<u>COM-16:099</u> Presentation by Mayor Perrin to Jesse Clayton, Westside Air Force Junior Reserve Officer Training Corps.

Read

5. CONSENT AGENDA

A motion was made by Councilman Chris Gibson, seconded by Councilman Todd Burton, to Approve the Consent Agenda. The motioned PASSED

- Aye: 10 Ann Williams;Charles Frierson;John Street;Mitch Johnson;Gene Vance;Chris Gibson;Rennell Woods;Charles Coleman;Todd Burton and Bobby Long
- Absent: 2 Darrel Dover and Chris Moore
- MIN-16:143 Minutes for the City Council meeting on November 15, 2016
 - <u>Attachments:</u> <u>Minutes</u>

<u>RES-16:148</u>	RESOLUTION AUTHORIZING THE CITY OF JONESBORO TO ENTER INTO AGREEMENT WITH THE ARKANSAS STATE HIGHWAYS AND TRANSPORTATION DEPARTMENT (AHTD) FOR THE FY 2016 TRANSPORTATION ALTERNATIVE PROGRAM (TAP) - THORN STREET SIDEWALK					
	Attachments:	AHTD TAP Agreement - Thorn St				
		TAP Policies and Procudures				
	A motion was m VOICE VOTE	ade that this Resolution be Passed . The motion PASSED BY				
<u>RES-16:149</u>	AGREEMENT W TRANSPORTAT	UTHORIZING THE CITY OF JONESBORO TO ENTER INTO ITH THE ARKANSAS STATE HIGHWAYS AND ION DEPARTMENT (AHTD) FOR THE FY 2016 ION ALTERNATIVE PROGRAM (TAP) - RAINS STREET OUTE				
	<u>Attachments:</u>	AHTD - TAP Agreement - Rains St				
	A motion was m VOICE VOTE	ade that this Resolution be Passed . The motion PASSED BY				
RES-16:150	RESOLUTION A	UTHORIZING THE CITY OF JONESBORO TO ENTER INTO				
	AGREEMENT WITH THE ARKANSAS STATE HIGHWAYS AND					
	TRANSPORTATION DEPARTMENT (AHTD) FOR THE FY 2016 RECREATIONAL TRAILS PROGRAM (RTP) - JONESBORO MOTORIZED ATV PARK TRAIL					
	ENHANCEMENT					
	<u>Attachments:</u>	AHTD - RMTP Agreement - Jonesboro ATV Park Trail Enhancements				
	A motion was m VOICE VOTE	ade that this Resolution be Passed . The motion PASSED BY				
<u>RES-16:151</u>		UTHORIZING THE CITY OF JONESBORO TO ENTER INTO ITH THE ARKANSAS STATE HIGHWAYS AND				
		ION DEPARTMENT (AHTD) FOR THE FY 2016 RECREATIONAL AM (RTP) - JONESBORO CRAIGHEAD FOREST PARK TRAIL				
	<u>Attachments:</u>	AHTD - RTP Agreement - Craighead Forest Park Trail Ph. 3				
	A motion was m VOICE VOTE	ade that this Resolution be Passed . The motion PASSED BY				
<u>RES-16:152</u>	CRIMES AGAINS	AUTHORIZING THE ACCEPTANCE OF AN OJJDP-INTERNET ST CHILDREN SUBAWARD (NO. ICAC16-05) FROM THE ITE POLICE (ASP)				
	Attachments:	ICAC16-05 Subaward Agreement				
		Approved Subaward Budget - ICAC16-05				
		Special Subaward Conditions for 2016-MC-FX-K013				
	A motion was m VOICE VOTE	ade that this Resolution be Passed . The motion PASSED BY				

RES-16:153 A RESOLUTION TO SUBMIT AN APPLICATION FOR THE FY2017 BROWNFIELDS ASSESSMENT GRANT THROUGH THE U.S. ENVIRONMENTAL PROTECTION AGENCY

Attachments: 2017 Assessment Guidelines

A motion was made that this Resolution be Passed . The motion PASSED BY VOICE VOTE

RES-16:156 RESOLUTION TO ENTER INTO A SPONSORSHIP AGREEMENT WITH HAAG BROWN COMMERCIAL REAL ESTATE DEVELOPMENT FOR INFORMATION TECHNOLOGY VAN WRAP

Attachments: Information Technology VAN Wrap.pdf

A motion was made that this Resolution be Passed . The motion PASSED BY VOICE VOTE

6. NEW BUSINESS

- <u>COM-16:105</u> DECISION BY THE CITY COUNCIL REGARDING THE REQUEST BY ANIEFIOK JACOB TO OPERATE A CITY CAB
 - <u>Attachments:</u> <u>Cab Request</u> <u>Documentation</u>

Councilman Vance motioned, seconded by Councilman Coleman to approve the request by Aniefiok Jacob to operate a city cab. All voted aye.

Read

- **COM-16:100** REQUEST BY NEIL STALLINGS PROPERTIES #1 AND STALLINGS & GIBSON TO SET AN APPEAL HEARING REGARDING THE DECISION BY THE MAPC TO GRANT A CONDITIONAL USE PERMIT TO CHRIS KIDD FOR A SELF-SERVICE LAUNDRY AT 2404 E. MATTHEWS
 - Attachments: Appeal hearing request Exhibit A Exhibit B

An appeal hearing date was set for 5:15 p.m. on Tuesday, January 3, 2017.

Read

ORDINANCES ON FIRST READING

ORD-16:078 AN ORDINANCE TO WAIVE COMPETITIVE BIDDING AND AUTHORIZE A CONTRACT WITH DELTA DENTAL TO PROVIDE INSURANCE COVERAGE FOR CITY EMPLOYEES FOR 2017

Attachments: Delta Contract

Councilman Street offered by title only. Councilman Street seconded by Councilman Gibson moved to suspend the rules and waive the 2nd and 3rd readings. All voted aye.

A motion was made by Councilman John Street, seconded by Councilwoman

Ann Williams, that this matter be Passed . The motion PASSED with the following vote.

- Aye: 10 Ann Williams;Charles Frierson;John Street;Mitch Johnson;Gene Vance;Chris Gibson;Rennell Woods;Charles Coleman;Todd Burton and Bobby Long
- Absent: 2 Darrel Dover and Chris Moore

ORD-16:081 AN ORDINANCE TO WAIVE COMPETITIVE BIDDING AND AUTHORIZE A CONTRACT WITH ARKANSAS BLUE CROSS BLUE SHIELD TO PROVIDE INSURANCE COVERAGE FOR CITY EMPLOYEES FOR 2017

Attachments:	BCBS Vision - City of Jonesboro.pdf
	BCBS Vision - JURHA.pdf
	BCBS Vision - Library.pdf
	BCBS Vision - Municipal Airport.pdf
	BCBS Health - COJ Employees.pdf
	BCBS Health - Med Sup Elected Officials.pdf
	BCBS Health - JURHA.pdf
	BCBS Health - Library.pdf
	BCBS Health - Municipal Airport.pdf

Councilman Street offered by title only. Councilman Street seconded by Councilman Coleman moved to suspend the rules and waive the 2nd and 3rd readings. All voted aye.

A motion was made by Councilman John Street, seconded by Councilwoman Ann Williams, that this matter be Passed . The motion PASSED with the following vote.

- Aye: 10 Ann Williams;Charles Frierson;John Street;Mitch Johnson;Gene Vance;Chris Gibson;Rennell Woods;Charles Coleman;Todd Burton and Bobby Long
- Absent: 2 Darrel Dover and Chris Moore

RESOLUTIONS TO BE INTRODUCED

RES-16:154 RESOLUTION TO SET A PUBLIC HEARING REGARDING THE ABANDONMENT OF A DRAINAGE EASEMENT AS REQUESTED BY THE RACE STREET ATHLETIC CLUB

<u>Attachments:</u> <u>Plat</u> <u>Engineering and Planning Department Letter</u> <u>Petition</u> Utility Letters

This matter will be heard before the City Council on December 20, 2016, at 5:15 o'clock, p.m. at the Municipal Building, Jonesboro, Arkansas.

A motion was made by Councilman Chris Gibson, seconded by Councilman Mitch Johnson, that this matter be Passed . The motion PASSED with the following vote.

Aye: 10 - Ann Williams;Charles Frierson;John Street;Mitch Johnson;Gene Vance;Chris Gibson;Rennell Woods;Charles Coleman;Todd Burton and Bobby Long

Absent: 2 - Darrel Dover and Chris Moore					
<u>RES-16:155</u>	RESOLUTION TO SET A PUBLIC HEARING REGARDING THE ABANDONMENT OF A DEVELOPED STREET RIGHT-OF-WAY AS REQUESTED BY HJE,LLC/HJE III				
	Attachments:	<u>Plat</u>			
		Engineering and Planning Department Letter			
		Petition			
		Utility Letters			
		be heard before the City Council on December 20, 2016, at 5:20 he Municipal Building, Jonesboro, Arkansas.			
		nade by Councilman Chris Gibson, seconded by Councilwoman hat this matter be Passed . The motion PASSED with the			
	Vano	Williams;Charles Frierson;John Street;Mitch Johnson;Gene ce;Chris Gibson;Rennell Woods;Charles Coleman;Todd Burton and by Long			

Absent: 2 - Darrel Dover and Chris Moore

7. UNFINISHED BUSINESS

ORDINANCES ON THIRD READING

ORD-16:066 AN ORDINANCE TO AMEND CHAPTER 117, KNOWN AS THE ZONING ORDINANCE PROVIDING FOR CHANGES IN ZONING BOUNDARIES FROM C-3 LUO TO C3 LUO (MODIFIED LIST OF PERMITTED USES) FOR PROPERTY LOCATED AT 3611 AND 3637 EAST JOHNSON AVENUE AS REQUESTED BY P&H INVESTMENTS

 Attachments:
 rezoning plat.pdf

 Consent Order.pdf
 Bldg 1-Permit Set.pdf

 Appeal Letter filed 05-29-12.pdf
 Legislation Details (With Text).pdf

 MAPC Record of Proceedings.pdf
 Plat of Survey.pdf

 Photographs from July 17, 2012, meeting.pdf
 Aerial View of Location

 Application
 Staff Summary

In order to pass the measure, Mayor Perrin voted aye. There was an amendment to the ordinance to limit hour usage between 9 p.m. and 9 a.m.

Mayor Perrin stated that the MPO vote for ORD-16:066 was 8-0. City Planner Derrel Smith came to the podium to speak. He stated the buildings are in place and they are requesting a limited use overlay to allow for a daycare general instead of a daycare limited and to also add retail service and to take away Library and what was allowed by the court. The buildings will stay the same and it is just the use that they are looking at.

Stacy Schratz, 3104 Maplewood Terrace, came to the podium. She said she lives in the cove where this is going to affect their property. She said they were not able to attend the meeting on November 15, 2016 because several of the neighbors work and had to be out of town. She stated they also had several people who wanted to be here, but some retired and elderly people are not able to make it. Ms. Schratz stated that back in 2012, Councilman Tim McCall had brought them together to try to come to a resolution. She said they came to a mutual agreement to go ahead and allow this property to be commercial, but be limited use. She said there should be a copy of a signed agreement by Mr. Hester. She asked that the ordinance not be approved until the signed document has been reviewed.

Ms. Schratz stated that they were at the Hankins home and Mr. Hester was there. Councilman McCall was the mediator to try to bring everyone to a resolution and a document was signed by Mr. Hester that he agreed as long as he owned that property that he would not ask for a lesser restriction on the commercial property. She stated that since Councilman McCall was involved, there should be a copy of that document in the city's capacity. She asked that the ordinance not be approved until the signed document has been reviewed. She stated that she knows this is commercial property behind us, but we are in a unique situation where we are on a dead end cove and this property backs up very far up into our neighborhood.

Ms. Schratz said she understands that Mr. Hester is having trouble renting this property, but it should not be at the expense of the homeowners of Maplewood Terrace. She said she knows Mr. McCall is not our councilman anymore, but he was the mediator in this. Mr. Hester sat right there in Mr. & Mrs. Hankins house and they came to a mutual agreement with several property owners in the neighborhood of Maplewood Terrace, and signed that paper saying we would not fight it going commercial as long as it was limited use. Our concerns are with retail that could be 24-7. There is something on there about a self service laundry mat. We don't need that backed up into our neighborhood. There should be a document that was mediated from Mr. McCall and I think we need to review that and see that he made an agreement with us in writing that he would never ask for this to be any more lesser restriction than what it is as long as he owned it.

Bobby Hankins, 3108 Maplewood Terrace, came to the podium to speak. He said he lives next door to the property in question. He said there was an agreement made in 2012 to the effect that no changes would be made. His major concern is the general retail and he doesn't want anything coming in there that would necessarily be open 24 hours a day and 30 feet from his bedroom. Mr. Hankins requested that the ordinance not be approved until the signed document has been reviewed. His major concern is the general retail use which may end up being 24 hours a day.

Councilman Frierson asked the Mayor if he could get the City Planner, Derrel Smith, to explain what the changes would be. He said he didn't pick up on anything where there was much of any change on what is already permitted.

Jimmy Ashley, 1701 Airport Road, came to the podium to speak. He stated that it is his understanding when they agreed on this that it would be a limited use overlay. Mr. Ashley said what they agreed to, since they went back into our subdivision so far, was that they would leave it at limited use overlay so they wouldn't have any problems with anybody else coming in there and Mr. Hester changing it. He said that is what was agreed upon in 2012 with our subdivision and that it would stay a limited use overlay. He stated we are asking you all not to change the limited use overlay because we don't think it's right. Mayor Perrin asked if this was the property that had the dental office. Councilman Long said that St. Bernard's has an Urgent Care office there.

City Planner, Derrel Smith stated that it would still be a limited use overlay C-3. The change is what is allowed and includes animal care limited, automated teller machine, bank or financial institution, church, daycare limited, government service, library, medical service office, office general, and utility minor. What they are proposing is automated teller machine, bank or financial institution, church, daycare general, government services, medical services office, office general, utility minor, and retail service. They have taken out animal care limited, library, and they have changed the daycare from a limited to a general.

Councilman Long asked if it is established right now that you cannot have an establishment that operates 24 hours a day, but if this were to be approved, it would allow for a 24 hour service. Mr. Smith stated that it will allow for retail and we don't have hours set on this. Councilman Long asked if a 24 hour retail establishment could be there right now. Mr. Smith said a laundry mat is not allowed. Businesses like Dollar General have their own separate category so those would not be allowed. However, some type of retail could be there overnight if it is approved, but not right now. Councilman Long stated that a 24 hour operation could not go into business there right now unless this is approved. Mr. Smith stated you could have a 24 hour medical facility right now. If you have a medical office, they can be open 24 hours right now there. He said you can have businesses open 24 hours right now, but you just can't have retail.

Councilman Long asked Mayor Perrin if he was there when they signed the document in 2012. Mayor Perrin said he was not there, but he does remember this coming up in the beginning. He said he remembers Mr. Carter along with Councilman McCall leading a group to set down and talk with Mr. Hester and they all agreed. Mayor Perrin said he has not seen any document whatsoever.

Rob Hester, who is a part of P & H, came to the podium and spoke. He stated that the property was already zoned C3-LUO. There was another man who actually came to MAPC to rezone it. We purchased the property with a lawsuit in place with the city and it was a mess. We bought the property trying to clean up everything. When we had a neighborhood meeting, we had site plans and we built everything just like we said we would. The only things we changed were with regards to buffer zones and we left trees at the rear of the property, but reduced some of the buffers and moved fencing. We all agreed to that. The only thing we did was a small parcel in the front about 1/3 acre at the very front right on Johnson. The only thing that was really discussed in this meeting was carving out that one little piece and that is kind of what lead to the discrepancy on the address because that address is actually attached to that piece of property. The question asked by adjoining property owners was what stops you from asking to remove all the LUO restrictions after we agree to do this. I agreed to and John, my partner, agreed to not request that the restrictions be removed from the property. We did agree to that, to remove it, and make it a C3-General and a C3-General could have been a convenience store or it could have been anything at that time because there wasn't anything built there except an old house that we tore down. The one thing that keeps coming up is a 24 hour operation. We wouldn't have any issue with putting a restriction on retail to not make that a 24 hour operation. There are very few retail businesses that operate 24 hours a day. We are ok with making that concession. I don't see an issue with it with traffic or anything. From my perspective, an operating business is better than an empty business. We have not heard any issue in regards to flooding. There were some issues during construction, but he has not heard of any issues from the city with regards to

anything that we have done. We have a central decorative pond in the center that collects the water. Everything collects in it and then runs out to the city storm sewer system that is already in the street. None of our property drains onto anyone.

Councilman Burton asked Mr. Hester if he was correct in his assumption that he knew what the overlay was and what the conditions were when he bought the property. Mr. Hester said he did and we understood that. We bought that property in 2012 and developed it and the demand for medical at the time would have been greater than it has been and we have had a difficult time leasing the property. There is a demand for daycare in that facility. We have had a couple of people approach us about that. The C3-LUO restriction for daycare was actually modeled more towards what it was when the house was there. Someone could have had a house and had a small daycare operation out of the house. That no longer applies since there is not a residence there on the property. We didn't see that there would be any impact to the adjoining neighbors. They have no access to our property whatsoever from the adjoining neighbors as far as traffic or anything like that. The only thing that would be an issue would be what business would go into that space. Mr. Hester stated that he doesn't mind making the restriction from the retail perspective to limit it to business hours operations.

Ms. Schratz stated that there would be an impact to their neighborhood that is a dead end cove. She stated there was a dentist office there. It did flood and they did move out shortly after that because it did flood. It wasn't just a construction issue. She urged that the council find the document that Mr. Hester signed. She stated the property owners on Maplewood Terrace do not want retail there. She said it is a unique situation and the city should have a copy of the signed agreement that Mr. McCall mediated with the property owners and Mr. Hester. City Attorney Carol Duncan stated that agreement would be a private agreement between the property owners and Mr. Hester. Mr. McCall would not have had any authority to agree to, not agree, or sign anything on behalf of the city. She stated that the city would not have possession of that document. She said it would be a private agreement between the parties and the City wouldn't have that to look for. Ms. Duncan wanted to make it clear that the City does not have that document and we don't have a way to find it.

Ms. Schratz stated that they request that it not be retail and it is a unique situation with a lot of elderly and retired individuals and it is not a good situation.

Mayor Perrin asked if City Planner Derrel Smith if there could be retail there now as it is zoned. Mr. Smith and Ms. Duncan both said no. Mayor Perrin said the whole issue is getting this property so there can be retail on this piece of property. Mr. Smith said that is correct.

John Hatcher, 3105 Maplewood Terrace, came to the podium to speak. He said he lives right across the street from this property. He said our biggest concern is why Mr. Hester would ask for general retail unless he had some inquiries about it and has some ideas about what he is going to do with it. We were assured when this property was built, that it was built so expensively, that no one except a wealthy person such as a doctor or a dentist or someone of that nature could even afford to rent that property. I am concerned. They did have a flooding problem there back during a heavy rain when the first office was occupied by a dental service of some type. I am concerned that the property may not be as high classed as we were sold it to be and could become something that could become an eyesore, noisy, and it is right in our neighborhood.

Councilman Burton said he would like to add that his concern is that he understands that things change and sometimes we need to change things, but he's not sure that

four years is enough time that this overlay was put in place and had certain restrictions on it. He said he is not sure four years is not a long enough time that that has changed just because of some inability to fill their building.

Councilman Frierson moved that the retail part of this ordinance be amended to restrict less than 24 hours and make it to read 11 p.m. to 9 a.m. as hours closed. He said he is willing to negotiate the time. Councilwoman Ann Williams seconded the motion to amend the hours of operation on the retail ordinance. Mayor Perrin said the motion is that it be approved with a restriction on retail that there be no operation of hours between 11 p.m. until 9 a.m. Councilman Burton asked if that was acceptable to the neighbors. Mayor Perrin reminded the audience that this meeting is being recorded and they must come to the microphone if they intend to speak. Councilman Burton asked if the motion was just for the amendment. City Attorney Carol Duncan said that it was. Mayor Perrin said that it was for the amendment only.

John Hatcher, 3105 Maplewood Terrace, came to the podium to voice his concern over the hours of operation for retail. He said that the 11 p.m. is not acceptable to him or to probably any of his other neighbors. He is concerned because his bedroom window is right across the street from this property. He stated that the doctor's office does not bother him, but he does not know what is going to go in there and he opposes that.

Mayor Perrin wanted to make sure the hours on the amendment were 11 p.m. to 9 a.m. Councilman Frierson said that the hours on the amendment were to be closed from 11 p.m. to 9 a.m. Mr. Hester stated he would rather just make it the hours closed from 9 p.m. to 9 a.m. if that is a concern. He said they currently do not have a tenant for that space. They have lost tenants for the space because they couldn't provide a space for them. He said they are just trying to open the door for something down the road. He stated the property is nice and they have spent over \$2 million developing this property. The dentist that moved out of there shut his business down and bought into another operation. St. Bernard's is occupying the space now. Mr. Hester said the property has been maintained since they built it. They are willing to negotiate with the time restriction and are ok with that because that is typical business hours.

Councilman Frierson stated he would like to amend his motion to read that the hours be closed from 9 p.m. to 9 a.m. Councilwoman Ann Williams seconded that motion.

Councilman Long asked Mr. Hester how many parking spaces were on the property and how many cars can park back there at one time. Mr. Hester said he was guessing, but he thought there were somewhere in the neighborhood of 80 parking spaces on that property. Councilman Long asked how many parking spaces were at the back of the property. Mr. Hester said the parking goes along the Bill's Fresh Market side and then there are two rows between the two buildings and then there is more parking in front of the smaller building.

Councilman Long asked what type of square footage do you have on those buildings. Mr. Hester stated the rear building is 6,600 square feet with 3,000 square feet occupied by St. Bernard's. He said they have a 3,600 square footage space that they are looking at with the daycare facility. He said whatever we do, we would have to come before the city to make sure we meet all parking requirements and plans would have to be completed. Mayor Perrin stated you would have to go before MAPC. Mr. Hester stated that all of their parking is shared among the entire site.

Ms. Schratz stated that the way that it is now is that most general offices close at 5 *p.m.* and that is what we need for that area. She stated that 9 *p.m.* is still too late for some of the elderly people in her neighborhood. She said it frightens her to see that

there might be a self service laundry mat in our cove.

Mayor Perrin stated that what we are doing is voting on the amendment and the amendment would be on the 9 p.m. to 9 a.m. closure hours. He said they have a motion and a second. All voted aye on the amendment.

Mayor Perrin stated they were going back to the original ordinance, ORD-16:066 with the amendment. Councilman Frierson motioned that it be adopted and Councilwoman Ann Williams seconded the motion. A roll count vote was taken with Councilman Frierson, Councilman Vance, Councilman Coleman, Councilwoman Williams, Councilman Street and Councilman Woods voting aye and Councilman Gibson, Councilman Johnson, Councilman Long, and Councilman Burton voting no. Councilman Moore and Councilman Dover were absent. Mayor Perrin stated that it passes 6-4. City Clerk Donna Jackson stated you have to have 7 to pass. Mayor Perrin asked if he needed to vote. City Clerk Donna Jackson stated that the Mayor can vote to pass a measure. Ms. Schratz asked if the ordinance was on the second reading. Mayor Perrin stated the ordinance was on the third reading. City Clerk Donna Jackson stated they waived the second reading on November 15, 2016.

Mayor Perrin stated the question is whether he can vote. City Clerk Donna Jackson stated that the Mayor can vote to pass a measure. Mayor Perrin voted aye. He stated the ordinance passes.

A motion was made by Councilman Charles Frierson, seconded by Councilwoman Ann Williams, that this matter be Passed . In order to pass the measure, Mayor Perrin voted aye. The motion PASSED with the following vote.

- Aye: 6 Ann Williams;Charles Frierson;John Street;Gene Vance;Rennell Woods and Charles Coleman
- Nay: 4 Mitch Johnson; Chris Gibson; Todd Burton and Bobby Long
- Absent: 2 Darrel Dover and Chris Moore

8. MAYOR'S REPORTS

Mayor Perrin stated that he would like to have a special called meeting on Monday, December 12, 2016 at 5:30 p.m. to discuss the budget. He said the only item on the agenda will be the budget. If you have any questions or comments about the budget, go ahead and send those to CFO Suzanne Allen prior to Monday so she can have all of that information ready. Mayor Perrin said that we will not ask for a vote on the budget until Tuesday, December 20, 2016. This gives you plenty of time to look at the budget, review the budget in a public hearing setting, and then we will come back and it will be on the agenda. The resolution will be on December 20, 2016.

Mayor Perrin stated that the winter months have slowed down our permits. Our total permits were around \$11,528,000 with residential being 66% of that and commercial was 34% of that.

Mayor Perrin stated that one of our city employees was recognized this week and it is out on our website. Mayor Perrin said he did want to make a public comment on that. Ronnie Shaver, Building Maintenance Director, was presented the Patriotic Employer Award which is supported by the National Guard and Army Reserves. Mayor Perrin said we want to say congratulations and thanks to Ronnie Shaver.

Mayor Perrin stated the Federal Highway Administration awarded the city a grant for the Innovative Bridge, a small bridge on College. However, when the bids came back on the design, it came back at \$822,949. He said we can work with the county and have discussed it with the county to build that bridge and have it put in for probably around \$185,000. He spoke with Lori Tudor who is the liaison with the Federal Highway Administration and told her that it was not practical. He said that we would love to do an Innovative Bridge, but the cost is not feasible. Mayor Perrin asked in a letter to get reimbursed for the money on the engineering. Ms. Tudor said if we could show just cause, we could get our money back and we would not lose that. Mayor Perrin stated quite frankly, what we spent on engineering would probably be almost half of what we could do the whole bridge for.

Mayor Perrin stated the city has 100% plans for Patrick Street. He stated that the city will put that out for bids in February and get it started. They will go ahead and get utilities relocated and get that street widened.

Mayor Perrin stated that he and City Planner Derrel Smith called on the Walton Foundation last week and they had a very good meeting. They are scheduled to come sometime in January to look at all of our bike trails and walking trails throughout the city. We have asked for assistance from them, but we do not know what that will be. It could be monies for a complete master study plus construction money. Mayor Perrin stated that we are very excited that the Walton Foundation will be in our neighborhood sometime in January. We will pull all of our information together and we will take one of our JET buses that day and do a complete tour of the city on where we have routes so these people can see what we have put together. They were very excited and look forward to see what is going on in Jonesboro. They loved the walking trail at Craighead Forest and are trying to get connectivity from Craighead Forest to residential households. They want us to do what they have done in Northwest Arkansas. Mayor Perrin stated they would like to have their help on getting this accomplished. Councilman Street stated that MPO Director Erica Tait has been trying to get a lot of stuff together. He said the MPO allocated \$1,000 for the bike routes. We will see where they are going and try to make it safer. Mayor Perrin stated there will be a walk ability study conducted this week. They try to do it every two to three years.

9. CITY COUNCIL REPORTS

Councilman Street asked how the ice skating rink was going. Mayor Perrin stated that the ice skating rink is overwhelmingly successful. He said that they are taking in almost \$800 a night on the skating rink. Winter Wonderland is also being seen by our children and grandchildren. It is a great success and all of that money will go back into making it bigger and better for next year. Mayor Perrin stated that Batesville did \$12,000 in their first year of having an ice rink and he anticipates that Jonesboro will do between \$15,000-\$20,000 this year.

Councilwoman Williams asked about next Tuesday. She asked if they will be having a City Council Meeting and a Finance Committee Meeting as far as the budget goes. Mayor Perrin said this meeting will be about the budget only on Monday, December 12, 2016 at 5:30 p.m. and we will have a regular Finance Meeting on Tuesday for other things that come up. Mayor Perrin stated the budget will not be asked to be voted on until Tuesday, December 20, 2016.

10. PUBLIC COMMENTS

11. ADJOURNMENT

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

Aye: 10 - Ann Williams;Charles Frierson;John Street;Mitch Johnson;Gene Vance;Chris Gibson;Rennell Woods;Charles Coleman;Todd Burton and Bobby Long

Absent: 2 - Darrel Dover and Chris Moore

Date: _____

Harold Perrin, Mayor

Attest:

Date: _____

Donna Jackson, City Clerk

	City of Jonesboro			300 S. Church Street Jonesboro, AR 72401	
REGORD + ARKANSI	Legislation Details (With Text)				
File #:	MIN-16:149	Version: 1	Name:		
Туре:	Minutes		Status:	To Be Introduced	
File created:	12/13/2016		In control:	City Council	
On agenda:			Final action:		
Title:	Minutes for the	e Special Called	City Council Me	eting on December 12, 2016	
Sponsors:					
Indexes:					
Code sections:					
Attachments:	<u>Minutes</u>				
Date	Ver. Action By	1	Ad	ction	Result

Minutes for the Special Called City Council Meeting on December 12, 2016



City of Jonesboro

Meeting Minutes City Council

Monday, December 12, 2016	5:30 PM	Municipal Center
		Municipal Center

Special Called Meeting

1. CALL TO ORDER BY MAYOR PERRIN AT 5:30 P.M.

2. ROLL CALL BY CITY CLERK DONNA JACKSON

Mayor Harold Perrin was in attendence.

- Present 10 Darrel Dover;Ann Williams;Charles Frierson;Chris Moore;John Street;Mitch Johnson;Gene Vance;Rennell Woods;Todd Burton and Bobby Long
- Absent 2 Chris Gibson and Charles Coleman

3. NEW BUSINESS

COM-16:109 Discussion concerning the proposed 2017 Budget

Attachments: 2017 Budget.pdf

Mayor Perrin stated the purpose of tonight's meeting is to review the 2017 Budget. He said most of council was given the 2017 Budget Packet prior to Thanksgiving and that tonight is just a question and answer session. He stated they will go through the budget, but he has a few slides to go through in the very beginning which will highlight activity in 2016 and in 2017.

Mayor Harold Perrin presented a PowerPoint Presentation on the 2017 Budget for the City of Jonesboro. He said that we are still showing an upward trend for sales tax which he thinks is good for 2016. Mayor Perrin stated that they went back over five years on all of the trends with the average growth over the past five years of 3.6%. He stated the growth in 2016 is anticipated to be approximately 5%.

Mayor Perrin stated the revenue from building permits had a tremendous year and was up 22%. Other revenue in the City was slightly up with some exceptions, one was franchise fees. Franchise fees have fallen behind a little bit. The primary reasons for that are based on declining landline usage and smaller tax rates for cell phones coupled with lower revenue from declining natural gas usage sales due to a warmer winter season this past year.

Mayor Perrin stated the fuel costs came in much lower than expected. The City spent 45% less on fuel than they were anticipating in their budget for that. One thing is volume and the other thing is price. We follow both of those very closely.

Mayor Perrin stated there was an overall increase of 5.63% in operations and maintenance expenditures for the 2017 Budget. There was an 11% increase in

salaries and benefits. We had a 2.3% decrease in assets and minor equipment and furniture line items. The capital improvement budget was decreased by 35.8%. Some capital improvements can possibly be done during the year or the later part of the year, but we do not know and we are not budgeting for that until we have at least 6 months under our belt before we go back into those capital improvements.

Mayor Perrin said he wanted to talk about excess reserves. In January 2017, we will anticipate starting with an excess of \$27,561,401. From that, we will have to utilize \$494,131 for capital improvements and \$3,387,016 for operations and maintenance. If you go down to January 2018, we would anticipate if all things stayed the same in 2017, we would start the year with excess reserves of \$23,680,254. In order to balance our budget, we will have to pull down \$3.5 million for capital improvements and \$1.8 million for operations and maintenance based on 5 year projections given to us by our Department Heads.

Starting in January 2019, excess reserves will be brought down from \$23,680,254 to \$18,367,263. In 2019, we anticipate that we will have to utilize \$3,500,000 in capital improvements and \$2,227,580 for operations and maintenance. By the end of 2019, the excess reserves will be brought down to \$12,639,683. Mayor Perrin stated he wanted to make sure that everyone knew that these figures do not include any extraordinary expense items that may occur. We do not know what will happen in any of these years. There are things that are out of our control like the ice storm of 2009 in which we had to pay out \$1.9 million to clean up our city. It took us 18 months to get that \$1.9 million back from FEMA and the Department of Emergency Services.

Councilman Darrel Dover asked if the amount included the required reserves by ordinance or is it embedded into that figure. Mayor Perrin stated he thought that was embedded in that figure. Our ordinance requires that 15% of the O&M Expense is set aside as a reserve. Each year the reserve requirement will grow up as our O&M expenditures go up.

Mayor Perrin said the Finance Committee asked if the 15% was adequate or if we needed to come up with a new figure. For budgetary purposes, we kept that same 15% for this coming year. He said, in his opinion, as the expense goes up, your required reserves is going to be brought down and you need to be careful. He thinks the city should have a minimum of 3 months of operating expenses as reserves because you never know what is going to happen. Based on our five year history, 15% is fine when you are building reserves. However, 15% is not as good when you are going down in your excess reserves.

Councilman Dover asked what amount of the 2017 budget is for required reserves. Mayor Perrin stated he did not have that. CFO Suzanne Allen said it was already removed. She said it was taken into consideration. Councilman Dover stated he was trying to make sure the 15% is not included in the \$27 million. He asked if the 15% was set aside. Ms. Allen said that was correct. Councilman Dover said that he looks at the \$27 million like our checking account. Ms. Allen said that is referred to as excess.

Mayor Perrin said they have pulled several million dollars down from reserves this year for things they did not budget for. An example of that would be the \$1.6 million used for channelization and stabilization. The next thing was that we had to buy two excavators that were not in the budget and when you add all of the things up, it comes somewhere to around \$14 million dollars. He said we have already had some of those things passed in an ordinance, but you might have some in a cleanup ordinance.

Councilman Dover asked Ms. Allen if the figures presented represent a flat increase in revenue or are we projecting our revenue to increase at a certain level. Ms. Allen stated they have projected revenue to increase by 4%. She said the expenses include a slight increase for the extra excess reserves that we think we need as expenses increase due to inflation.

Mayor Perrin said they are looking optimistically into the future and anticipate the economy will increase and our sales tax will increase. A majority of our revenue comes from a 1% sales tax. Most of our expense comes from personnel and it is hard to play catch up.

Mayor Perrin stated there are three things they will be looking at changing for this upcoming year. He said we are looking at revenue enhancement of fees. We are making comparisons with other cities to see if the fees we charge are low. The second thing is looking for other sources of revenue that we don't have on the budget now. The other thing will be that we will be watching expenses pretty closely. We are going to have to this year. It is a good budget. It is a very solid budget. He wants to commend the Finance Committee and all of the Department Heads that did a tremendous job. We all gave a little to make this budget to where it is which you see in front of you. If you have any questions, Ms. Allen can take those.

CFO Suzanne Allen stated that she was stepping up for questions. The mayor has said what we needed to say as far as introducing the budget as a summary.

Councilman John Street asked if the budget reflected the \$7.8 million dollars that was set aside for our part of the \$90 million of Highway Projects. She said that has already been moved down.

Councilman Burton stated there has been a lot of discussion about the added cost of the salary increases. He said he noticed that the longevity changes caused decreases in the budget costs. Is there a total sum to the budget that we know of that came from ceasing to have the longevity pay hit the budget. Ms. Allen stated that the longevity cost the city \$360,000 roughly this year. From moving from -0- to 20 years and taking away any longevity from those service years, we are dropping it. She said she didn't have the figure with her, but she would email that information out to the council. Ms. Allen then asked the Finance Office Manager, Trever Harvey, to pull up those cost savings. Councilman Dover stated that was offset with the step increases. Ms. Allen said yes and that 2016 was the first time they gave any longevity aside from the Fire Department getting it.

Councilman Bobby Long asked Ms. Allen if she could help him understand the difference between the 2015 Actual General Fund and the 2016 Budgeted General Fund. He asked if the 2016 Budgeted amount was created this time last year. Ms. Allen stated it was created this time last year, but it also has any amendments that the council voted to pass throughout the year. Councilman Long asked if there was a way to put in a third column for year to date actual numbers in order to get a better understanding of where we are and where we are heading. Ms. Allen said that we do that internally, but we have not included it in the budget books. However, that is something that one of the new council members to be has spoken with me about. We can include that going forward.

Ms. Allen stated we do a five year look back trend and we base revenue partially on that because it goes up and down. If it increases one year 3% and then 1% and then 4%, we do an average so that we can stay conservative with our figures and don't inflate our revenue. Councilman Long said he would like to see that third column included in the budget book in order to get a better understanding of where we are

and where would like to be. Councilman Burton agreed that would be a good idea and that is something they have discussed in the past.

Ms. Allen stated \$106,500 is longevity cost savings which is the answer to Councilman Burton's previous question. She said what was surprising was to see how many people the city has with longevity of over 20 years. She stated it wasn't as much of a savings as we had hoped. Councilman Dover asked if we had kept longevity for 20+ years. Ms. Allen said yes for over 20 years. Councilman Dover said the salary scale ceases at 20 years so we have longevity for those people.

Councilman Dover asked about the Police Department budget and the large increase in the LOPFI. Ms. Allen stated our credit is going down drastically from the State. She said they use actuaries and they come up with a credit. They utilize the entire state to help pay for some of the cities that have gotten behind in their LOPFI or can't pay for it. Our credit for this next year is decreasing by \$200,000. Councilman Dover asked if Ms. Allen could explain credit. Ms. Allen stated the State gives us a credit toward our LOPFI.

Councilman Dover asked if our credit was going down to help pay for smaller cities who are struggling. Councilman John Street stated a lot of cities did not pay their LOPFI and now they have people who are retiring and they are insolvent. He said they cannot pay their retirement so the State has been trying to figure out what to do for these cities. The general consensus was to draw from everyone else to cover that. Ms. Allen stated that the money allocated by the State is decreasing because it is going to the cities that could not pay. Councilman Dover asked if we had to increase our expenses to cover that. Mayor Perrin stated that the Municipal League is looking into that. He said there may be some legislation on it in the next legislative session in January.

City Accountant Mike Burroughs stated that it is not just the little towns in Arkansas. He said the City of Little Rock has been in bad shape. Mr. Burroughs stated that three years ago they changed the law on how they allocated the funds so most of the money is going towards those who have not paid. The way the law was set up was that some small Volunteer Fire Departments didn't get a pension. Now, when LOPFI comes in, they take over a lot of the older programs and they have to come up with the money somehow to pay these older Firemen a pension. They are coming up with estimated liabilities and that is why our costs are going up. LOPFI started in 1983 and is handled by a committee. A board oversees it and they are given a lot of leeway in the decisions they make. We don't have any control over it. The costs keep going up and the money they are giving us is going down.

Mayor Perrin stated that we do not have any ordinances tonight and the purpose of the meeting is solely to review and discuss any questions relating to the 2017 budget. He said if you have any questions, please let them know. Ms. Allen stated that they have received questions from Council members separately that they have handled by phone or through email. Mayor Perrin said that tonight was an open forum for the council to ask any questions. He said the budget ordinance will be voted on at the December 20, 2016 Council meeting. He said we will have it passed before the year end.

Councilman Dover stated that the city is doubling the amount spent on professional services in general administration and he wanted to know the reason. He said it was an increase of about \$66,000. Ms. Allen stated they have increased the professional services under general administration. She said it includes MAPC payments to the board members, attorney fees when we need them, fees for non-uniformed deferred compensation plan, engineering fees, and special called elections. Ms. Allen stated

there is additional money in case of a special election and engineering fees. Mayor Perrin stated that the county did not collect on some special elections and we got hit with those fees. Ms. Allen stated it was \$57,000 that was paid last year for fees from 2008 to 2014.

Councilman Street stated that fuel was adjusted downward for most of the budget. He said that fuel costs have been low and they were over-budgeted so it was more of a realignment of actual usage and costs.

A question from the audience was asked about a parks building. Ms. Allen stated that the Parks Director Wixson Huffstetler might want to come and speak about it. She said that the building is going to be placed at 3007 Dan Avenue located on some property that we purchased this year. Mr. Huffstetler said that the Cemetery Department and the Urban Parks Department share one shop building. We have grown over the past 5-6 years and more space is needed for the employees to work. The City purchased a small piece of property next to the Parks Department office which will be used to build a Cemetery Zone shop out of perpetual care fund. It will function a lot better for us and will help us keep equipment out of the elements all year long. A question was asked if they manage their own cemeteries. Mr. Huffstetler stated that they do.

Councilman Long asked Ms. Allen about the 2017 projected operations and maintenance expenditures and how we fall in line with the percentages compared to other cities our size. Ms. Allen stated that is difficult to compare our city with others because of their makeup. She said that we look at individual things, but not to how the pie chart is broken out. She said in her educational background of finances, it is very common for personnel to make up a large percentage of the costs. Ms. Allen stated that she can send out the Municipal League Salary Survey which has salary comparisons on it.

Councilman Charles Frierson expressed his appreciation for the work that has been done on the budget.

Councilman Street asked about the CDBG difference on the total and if it was a typo. Ms. Allen asked if Trever Harvey could check on that. She said that the page would be changed to reflect the correct amount and the council could bring their budget book back to have the page replaced.

Councilman Dover stated that they have a Finance Committee Meeting tomorrow at 4 p.m. with the budget ordinance. If anyone has questions, they can bring it to the meeting tomorrow to be addressed. Mayor Perrin said the ordinance will be on the Finance agenda at tomorrow's meeting. He said it will be brought before the full council on Tuesday, December 20, 2016 for everyone to vote on. He said he wanted to make sure that the budget was presented openly and publicly.

Mayor Perrin stated he thinks the City will have a great year. He said we will not allow our citizens to go without service if something comes up. If a service is needed, we will pull it from reserves. We will watch this process every year as we do the budget. We hope that the figures go up. The only way to increase reserves is to cut expenses and increase revenue. It is twofold and that is something that we will be looking at real hard. He said he appreciates the council's input and their service.

Mayor Perrin said the City has had a great year in 2016 and expect 2017 to be no different. There will be some projects that being put out to bid. We were gifted \$90 million in projects with the AHTD and we would not have been able to get that if we had not had the \$7.8 million in excess reserves to use. Mayor Perrin mentioned that

Jonesboro came in at #1 in Arkansas on a national study. They picked one city in every state based on categories that included unemployment, economic growth, increasing job growth, etc. That will help us when we go after some of these grants.

Filed

4. ADJOURNMENT

A motion was made by Councilman Darrel Dover, seconded by Councilman Chris Moore, that this meeting be Adjourned . The motion PASSED with the following vote.

- Aye: 10 Darrel Dover;Ann Williams;Charles Frierson;Chris Moore;John Street;Mitch Johnson;Gene Vance;Rennell Woods;Todd Burton and Bobby Long
- Absent: 2 Chris Gibson and Charles Coleman

Date: _____

Harold Perrin, Mayor

Attest:

Date: _____

Donna Jackson, City Clerk



Legislation Details (With Text)

File #:	RES-16:14	6 Version	: 1	Name:	Joint funding agreement with USG streamgages	S for operation of
Туре:	Resolution			Status:	Recommended to Council	
File created:	11/1/2016			In control:	Public Works Council Committee	
On agenda:				Final action:		
Title:	AGREEME	NT WITH TH	EU.S.	GEOLOGICAL	RO, ARKANSAS TO CONTINUE A J SURVEY, UNITED STATES DEPAR TENANCE OF TWO STREAMGAGE	TMENT OF THE
Sponsors:	Engineerin	g				
Indexes:	Contract					
Code sections:						
Attachments:	2017 Agre	ement				
Date	Ver. Actio	n By		Ac	tion	Result
12/6/2016	1 Publi	c Works Cour	ncil Co	mmittee		

A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO CONTINUE A JOINT FUNDING AGREEMENT WITH THE U.S. GEOLOGICAL SURVEY, UNITED STATES DEPARTMENT OF THE INTERIOR FOR THE OPERATION AND MAINTENANCE OF TWO STREAMGAGES IN JONESBORO WHEREAS, , the City of Jonesboro has desires to continue a Joint Funding Agreement (attached) with the U.S. Geological Survey, United States Department of the Interior for the operation and maintenance of two streamgages in Jonesboro;

WHEREAS, the two streamgage monitoring locations in Jonesboro are located on Lost Creek and Whiteman Creek at Access Road;

WHEREAS, the funding for the annual operation and maintenance cost shall come from the Capital Improvements budget.

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

Section 1: That the City of Jonesboro shall continue a Joint Funding Agreement with the U.S. Geological Survey, United States Department of the Interior for the operation and maintenance of two streamgages in Jonesboro

Section 2: The funding for operation and management cost shall come from the Capital Improvements budget.

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

Form 9-1366 (April 2015)

U.S. DEPARTMENT OF THE INTERIOR Cust GEOLOGICAL SURVEY Agro

JOINT FUNDING AGREEMENT

 Customer #:
 6000000783

 Agreement #:
 17ESAR000000023

 Project #:
 TIN #:

 TIN #:
 71-6013749

 Fixed Cost
 Agreement

 YES

FOR

Water Resources Investigations

THIS AGREEMENT is entered into as of the, 1st day of January, 2017 by the U.S. GEOLOGICAL SURVEY, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the CITY OF JONESBORO, party of the second part.

- The parties hereto agree that subject to availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation for operation and maintenance of the two streamgages, Whiteman's Creek at Industrial Drive and Lost Creek at Floyd Street in Jonesboro herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50; and 43 USC 50b.
- The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) Includes In-Kind Services in the amount of

(a)	by the party of the first part during th	ne period		
1.124	Amount	Date	to	Date
	\$0.00	January 1, 2017		December 31, 2017
(b)	by the party of the second part durin	g the period		
	Amount	Date	to	Date
	\$28,300.00	January 1, 2017		December 31, 2017

(c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of:

Description of the USGS regional/national program:

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.
- The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.
- The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.
- 5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.
- 6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

17ESAR00000023

Agreement #:

7.	The original records resulting from this prog copies of the original records will be provide	ram will be c ed to the offic	leposited in the ce of the other p	office of origin of those records. Upon re arty.	equest,
	The maps, records, or reports resulting from maps, records, or reports normally will be p reserves the right to publish the results of t request, be furnished by the party of the fir for which the original copy was prepared. T the cooperative relations between the part	ublished by t his program a st part, at co he maps, rec	the party of the t and, if already po sts, impressions	irst part. However, the party of the second ublished by the party of the first part sha suitable for purposes of reproduction si	ond part all, upon milar to that
9.	USGS will issue billings utilizing Departmen rendered quarterly. Payments of bills are d be charged at the current Treasury rate for due date. (31 USC 3717; Comptroller Gene	ue within 60 each 30 day	days after the b period, or porti	illing date. If not paid by the due date, if on thereof, that the payment is delayed	nterest will
	U.S. Geological Survey United States Department of the Interior			CITY OF JONESBORO	
	USGS Point of Contact			Customer Point of Contact	
Name:	William E. Baldwin		Name:	Harold Perrin	
Address	옷 김 사람은 아이는 모양 소리는 아이들은 것이다.		Address:	City of Jonesboro 300 S Church Street Jonesboro, AR 72401	
Telepho	ne: (501) 228-3602		Telephone:	(870) 932-2438	
Email:	bbaldwin@usgs.gov		Email:		
		Signat	ures and Date		
Signatu	ire:	Date:	Signature:		Date:
	+. M211, 111/16	10-31-0	COK		
AC Name:		, , ,	Name:	Harold Perrin	
Title:	Director, USGS LMG Water Science	Center	Title:	Mayor, City of Jonesboro	

600000783

Title:

9-1366 (Continuation)

Customer #:

Director, USGS LMG Water Science Center



Legislation Details (With Text)

File #:	RES	-16:157	Version:	1	Name:	Land donation and authorize agreement wit Farmer Enterprises	h	
Туре:	Res	olution			Status:	Recommended to Council		
File created:	12/1	2/2016			In control:	Finance & Administration Council Committe	е	
On agenda:					Final action:			
Title:	A DO	RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS ACCEPTING A DONATION OF LAND AND AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH FARMER ENTERPRISES, INC.						
Sponsors:	May	Mayor's Office						
Indexes:	Con	Contract, Property purchase - real						
Code sections:								
Attachments:	2016	<u>2016 - QCD for Parker Road right of way.pdf</u> 2016 Agreement -City and FEI for the Parker Road extension right-of-way.pdf Appraisal						
Date	Ver.	Action By	,		Acti	on Resul	t	
12/13/2016	1	Finance Committ	& Administi ee	ration	Council			

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS ACCEPTING A DONATION OF LAND AND AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH FARMER ENTERPRISES, INC.

WHEREAS, Farmer Enterprises, Inc. wishes to donate .98 acres of land required for the Parker Road extension project to the City of Jonesboro, Arkansas and the City of Jonesboro wishes to accept said donation of property. A copy of the appraisal and Quitclaim Deed are attached hereto; and

WHEREAS, the parties further want to enter into an agreement for the City of Jonesboro to construct a driveway to provide Farmer Enterprises, Inc. access to the remaining land owned by them in this area. The cost of said driveway construction shall not exceed the value of the land donated to the City of Jonesboro. Said agreement is attached hereto and all other terms are set out therein;

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

1. The City of Jonesboro accepts the donation of land and approves the Agreement with Farmer Enterprises, Inc. to construct a driveway to the remaining property the cost of which shall not exceed the appraised value of the property donated to the City of Jonesboro. All other details of the agreement are set out in the attachment.

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

I certify under penalty of false swearing that documentary stamps or a documentary symbol to the legally correct amount has been placed on this instrument. Exempt or no consideration paid if none shown.

GRANTEE'S ADDRESS: _____

GRANTEE OR AGENT:

This instrument was prepared by: Alec Farmer, President Farmer Enterprises, Inc. 2504 Alexander Drive #116 Jonesboro, AR 72401

CORPORATE QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

That I, Alec Farmer, President of Farmer Enterprises, Inc., an Arkansas

Corporation, hereinafter referred to as **"Grantor,"** for and in consideration of the mutual covenants and benefits inuring to the party hereto, does hereby grant, bargain, deliver and quitclaim to the **City of Jonesboro**, hereinafter referred to as **"Grantee,"** and unto its successors and assigns forever, the following lands, lying and being situated in the County of Craighead, State of Arkansas, to-wit:

Job 100807 - Tract No. 3 (South Part)

Part of the Northwest Quarter of Section 23, Township 14 North, Range 3 East, Craighead County, Arkansas, more particularly described as follows:

Commencing at an Axle found at the Quarter Corner of Sections 22 and 23; thence North 88°10'33" East along the South line of said Northwest Quarter a distance of 398.98 feet to the Southwesterly Right of Way of U.S. Highway 63 as established by AHTD Job 100807 for the POINT OF BEGINNING; thence North 40°19'18" West along said right of way line a distance of 327.37 feet to a point; thence 25°42'26" West along said right of way line a distance of 107.07 feet to a point; thence North 89°24'12" East a distance of 115.09 feet to a point on the Southwesterly Right of Way of U.S. 63 as established by AHTD Job 10743; thence South 26°38'23" East along said right of way a distance of 112.07 feet to a point; thence South 43°06'09" East along said right of way line a distance of 332.56 feet to a point on the South line of said Northwest Quarter; thence South 88°10'33" West along said South line a distance of 134.36 feet to the point of beginning and containing 0.98 acres (42,833)

sq. ft.) more or less as shown on AHTD plans referenced as Job 100807, and subject to a driveway egress/ingress easement on the southwest corner of said property.

TO HAVE AND TO HOLD the same unto the said **Grantee** and unto its successors and assigns forever, with all tenements, appurtenances and hereditaments thereunto belonging.

IN WITNESS WHEREOF, Farmer Enterprises, Inc., an Arkansas Corporation, has caused these presents to be executed by its President on this _____ day of _____, 2016.

FARMER ENTEPRISES, INC., an Arkansas Corporation

Alec Farmer, President

ACKNOWLEDGMENT

STATE OF ARKANSAS COUNTY OF CRAIGHEAD

On this day appeared before the undersigned, a Notary Public within and for the County and State aforesaid, duly qualified, commissioned and acting, Alec Farmer, to me well known as the representative of the Grantor in foregoing Quitclaim Deed, and stated that he had executed the same for the consideration and purposes therein mentioned and set forth.

WITNESS my hand and official seal on this _____ day of _____, 2016.

Notary Public

My Commissions Expires: _____

(SEAL)

AGREEMENT

The following parties, Farmer Enterprises, Inc., (hereinafter referred to as "Farmer"), owner of property adjacent to U.S. Highway 63 right-of-way required for Parker Road extension project, said property containing approximately 0.98 acres and further described below, (hereinafter referred to as the "Parker Road Property") and the City of Jonesboro, (hereinafter referred to as "City"), hereby enter into this Agreement (hereinafter referred to as "Agreement") and agree to the following:

1. Farmer agrees to donate by quitclaim deed to the City its interests in 0.98 acres adjacent to U.S. Highway 63 right-of-way required for Parker Road extension project, further described as follows:

Job 100807 - Tract No. 3 (South Part)

Part of the Northwest Quarter of Section 23, Township 14 North, Range 3 East, Craighead County, Arkansas, more particularly described as follows:

Commencing at an Axle found at the Quarter Corner of Sections 22 and 23; thence North 88°10'33" East along the South line of said Northwest Quarter a distance of 398.98 feet to the Southwesterly Right of Way of U.S. Highway 63 as established by AHTD Job 100807 for the POINT OF BEGINNING; thence North 40°19'18" West along said right of way line a distance of 327.37 feet to a point; thence 25°42'26" West along said right of way line a distance of 107.07 feet to a point; thence North 89°24'12" East a distance of 115.09 feet to a point on the Southwesterly Right of Way of U.S. 63 as established by AHTD Job 10743; thence South 26°38'23" East along said right of way a distance of 112.07 feet to a point; thence South 43°06'09" East along said right of way line a distance of 332.56 feet to a point on the South line of said Northwest Quarter; thence South 88°10'33" West along said South line a distance of 134.36 feet to the point of beginning and containing 0.98 acres (42,833 sq. ft.) more or less as shown on AHTD plans referenced as Job 100807, and subject to a driveway egress/ingress easement on the southwest corner of said property.

2. Farmer has commissioned an appraisal from a certified appraiser who established the fair market value of the said property at \$43,000.00.

- 3. The City agrees to acquire the necessary state and local driveway permits for the purpose of constructing an access driveway per state guidelines to the remaining property owned by Farmer, at the City's sole expense, on or before December 31, 2017.
- 4. In the event, the driveway is not constructed by the agreed upon date, Farmer shall present to the City a construction estimate for all costs related to the driveway construction for payment by the City, said estimate not to exceed the fair market value of the said property.
- 5. The City agrees to cooperate with Farmer in effecting a charitable donation by Farmer to the City of the said property.

This Agreement is executed this _____ day of December, 2016, by the parties below.

CITY OF JONESBORO

FARMER ENTERPRISES, INC.

Hon. Harold Perrin, Mayor

Alec Farmer, President

ATTESTED BY:

Donna Jackson, City Clerk

FROM:				INVO	CE
Dah Oihaan 8 Aa			F	INVOICE NUM	
Bob Gibson & As 420 W Jefferson				BG3-07262	
Jonesboro, AR 7				DATE	
	2-101			August 15, 2	2016
Telephone Number: 8	370-932-5206	Fax Number: 870-972-99	959		
				REFEREN	CE
то:				Internal Order #:	
Alec Farmer				Lender Case #:	
Farmer Enterpris				Client File #:	
2504 Alexander [Main File # on form:	
Jonesboro, AR 7	2401			Other File # on form:	
Tolonhono Numbori (Fax Number:		Federal Tax ID: 71-0792	2672
Telephone Number: 8 Alternate Number:	370.926.5662	Fax Number: E-Mail:		Employer ID:	.072
Alternate Number:		E-Mail:			
DESCRIPTION	: N/A		Client: Farmer E	nterprises, Inc	
Purchaser/Borrower	: OWNER: Farmer E	Enterprises, Inc		•	
	: Tract 3, Parker Roa	ad Extension			
	: Jonesboro			-	
	: Craighead	ec 23, Twn 14 North, Rng 3	State: AR	Zip: 72404	4
Legal Description		ec 25, Twit 14 North, King .	East, Craighead Co)	
FEES					AMOUNT
Appraisal Fee					500.00
					-
					1
					-
					1 1 1
					1 1 1
					1 1 1
					1 1 1
					1 1 1
				SUBTOTAL	500.00
PAVMENTS				SUBTOTAL	500.00
PAYMENTS	-			SUBTOTAL	500.00 AMOUNT
Check #:	Date:	Description:		SUBTOTAL	
Check #: Check #:	Date:	Description:		SUBTOTAL	
Check #:				SUBTOTAL	
Check #: Check #:	Date:	Description:		SUBTOTAL	
Check #: Check #:	Date:	Description:		SUBTOTAL	



APPRAISAL OF REAL PROPERTY

LOCATED AT:

Tract 3, Parker Road Extension Pt of the NW/4 of Sec 23, Twn 14 North, Rng 3 East, Craighead Co Jonesboro, AR 72404

FOR:

Farmer Enterprises, Inc 2504 Alexander Dr, #116 Jonesboro, AR 72401

AS OF:

July 26, 2016

BY: Bob Gibson, CG0247 Bob Gibson and Associates Inc. P O Box 3071 420 W Jefferson, Suite A Jonesboro, AR 72401

August 15, 2016

Farmer Enterprises, Inc 2504 Alexander Dr, #116 Jonesboro, AR 72401

Re: Property: Tract 3, Parker Road Extension Jonesboro, AR 72404 Borrower: N/A (Owner: Farmer Enterprises, Inc) File No.:

Pursuant to your request, I have prepared an appraisal report of the property captioned in the "Summary of Salient Features" which follows. As you have requested, I have prepared this report in accordance with most area lenders. To the best of my knowledge, this report conforms to the current requirements prescribed by the Uniform Standards of Professional Appraisal Practice of the Appraisal Standards Board of the Appraisal Foundation (as required by the Financial Institutions Reform, Recovery and Enforcement Act (FIRREA)).

The accompanying report is based on a site inspection of improvements, investigation of the subject neighborhood area of influence, and review of sales, cost, and income data for similar properties. This appraisal has been made with particular attention paid to applicable value-influencing economic conditions and has been processed in accordance with nationally recognized appraisal guidelines.

The value conclusions stated herein are as of the effective date as stated in the body of the appraisal, and contingent upon the certification and limiting conditions attached. The person (s) signing this report have the knowledge and experience to complete this assignment competently. Please do not hesitate to contact me or any of my staff if we can be of additional service to you.

Sincerely STATE CERTIFIED GENERAL Gibson, CG0247 No. CG024 GIB

SUMMARY OF SALIENT FEATURES

	Subject Address	Tract 3, Parker Road Extension
	Legal Description	Pt of the NW/4 of Sec 23, Twn 14 North, Rng 3 East, Craighead Co
Z	City	Jonesboro
SUBJECT INFORMATION	County	Craighead
r infor	State	AR
UBJECT		72404
S	Zip Code	
	Census Tract	0008.01
	Map Reference	27860
CE		
SALES PRICE		5 N/A
SAL	Date of Sale	N/A
	Client	
CLIENT	Client	Farmer Enterprises, Inc
	Appraiser	Bob Gibson, CG0247
	Cine (Course Fast)	
	Size (Square Feet)	N/A
ENTS	Price per Square Foot \$	
DESCRIPTION OF IMPROVEMENTS	Location	Suburban
JF IMPF	Age	N/A
PTION (Condition	N/A
DESCRI	Total Rooms	N/A
	Bedrooms	N/A
	Baths	N/A
APPRAISER	Appraiser	Bob Gibson, CG0247
APP	Date of Appraised Value	July 26, 2016
VALUE	Final Estimate of Value \$	43,000

LAND APPRAISAL REPORT

Ar	praisal Report						File No.
		ner: Farmer Enterprise	s, Inc)		Censu	s Tract 0008.01 N	Ap Reference 27860
		act 3, Parker Road Ext	ension				· · · · · · · · · · · · · · · · · · ·
NO	City Jonesboro		County Cr			ate <u>AR</u>	Zip Code <u>72404</u>
ATI			, Twn 14 North, Rng 3	East, Craighe	ad Co		
TFIO	Sale Price \$ N/A	Date of Sale	N/A Loan Term	N/A yrs.	Property R	lights Appraised 🛛 🖂 F	ee 🗌 Leasehold 🗌 De Minimis PUD
DENT			Loan charges to be paid			es concessions <u>N/A</u>	
		er Enterprises, Inc	B + -::			nder Dr, #116, Jone	
	Occupant Vacant La	and Apprais	r Bob Gibson, CG024	7 Instru	ctions to Appraise	r Determine the ma	rket value of the land.
	l aa akar	···· ···					
	Location	Urban	Suburban	Run		Employment Otal Pt	Good Avg. Fair Poor
	Built Up Crowth Bate	Over 75%			er 25%	Employment Stability	ment \square \square \square \square
	Growth Rate	Fully Dev. Rapid	Steady			Convenience to Employ	
	Property Values) 🛛 Stable		lining roupph/	Convenience to Shoppir Convenience to Schools	
	Demand/Supply	Shortage		_	rsupply r 6 Mos.	Adequacy of Public Trar	
	Marketing Time Present Land Use	40% 1 Family % 2-4 F		00e 20% % Condo		Recreational Facilities	
00D		% Industrial 20% Vaca			Commercial	Adequacy of Utilities	
RHC	Change in Present Lan			Taki	ing Place (*)	Property Compatibility	
1B0	-	(*) From <u>Re</u>		Commercia		Protection from Detrime	
EIGH	Predominant Occupan		Tenant	5 % Vac		Police and Fire Protectio	
Ζ	Single Family Price Ra	• —		ominant Value \$		General Appearance of F	
	Single Family Age		to <u>40+</u> yrs. Predomi		0 yrs.	Appeal to Market	
		<u> </u>					
	Comments including t	hose factors, favorable or un	favorable, affecting marketabi	lity (e.g. public pa	arks, schools. viev	v, noise): Subject is	bound by Hwy 63 Bypass to the
							able commuting distance of
			ent, medical facilities,				
		ar - See Attached Leg	al Description	_ = _	0.98	Sq. Ft. or Acres	Corner Lot
	Zoning classification	R-1, Residential			Present Impro		do not conform to zoning regulations
	Highest and best use		Other (specify) <u>Commerci</u>		-		
	Public	Other (Describe)	OFF SITE IMPROVEME		Gently Slopi		
	Elec.		et Access 🛛 🖾 Public 🏾 🗌			es or 42,833 +/- Sq l	Ft
ш	Gas		ace Asphalt		e Irregular	-	
SITI	Water 🖂 _	Mai	ntenance 🛛 Public [Vacant Land		
	San. Sewer		=		age Appears /		
		derground Elect. & Tel.				I in a HUD Identified Spec	
			ent adverse easements, encroac	nments, or other ac	verse conditions):	No apparent a	adverse easements or
	encroachments n	oted during the physic	a inspection.				
	The understand has m	noited three recent action of	roportion most similar and	vimata to entire	and has as-side	od those is the measure -	polygic The description includes a dellar
							nalysis. The description includes a dollar n in the comparable property is superior
	to or more favorable th	ian the subject property, a mi	nus (-) adjustment is made th	us reducing the i	ndicated value of	subject; if a significant iter	n in the comparable is inferior to or less
			stment is made thus increas				
	ITEM	SUBJECT PROPERTY	COMPARABLE	NO. 1	COM	PARABLE NO. 2	COMPARABLE NO. 3
	Address Tract 3, P	arker Road Extension	See Addenda				
	Jonesborg	<u> </u>					
	Proximity to Subject	•					
SIS	Sales Price	\$ N//				\$	\$
NALYSIS	Price	\$	\$			\$	\$
AN		Inspection/Tax Rec	DEGODIPTION	. / \m . !! ·	DEGODIET		
ATA	Date of Sale and Time Adjustment	DESCRIPTION	DESCRIPTION	<u>+(−)\$ Adjust.</u>	DESCRIPTI	ON + (-)\$ Adjust	DESCRIPTION $+(-)$ \$ Adjust.
D J		N/A Suburban		1			
3KET		Suburban Vacant Land					
MAF	Site/View	Vacalit Laliu		 		1 1 1	
				1		 	
				1		1 1 1	
			1	1		 	
	Sales or Financing	N/A				 	
	Concessions						
	Net Adj. (Total)		□ □ + □ - :\$		Π+ Π	- :\$	□ - \$
	Indicated Value					· •	¥
	of Subject		Net % \$		Net	% \$	Net % \$
	Comments on Market	Data: Property values	7			Ŧ	narketing time is 4-6 months
			vell as, discussions with				
		· · · ·					
	Comments and Condit	tions of Appraisal: Per the	legal description in the	addendum c	f this report, th	ne subject site is 0.9	8 +/- acres. This appraisal is on
	the land only.						
NOI							
RECONCILIAT	Final Reconciliation:	See Addendum.					
<u>-00</u>							
RE			CERTIFICAS				
	I ESTIMATE THE MA	RKET VALUE, AS DEPINED	OF SUBJECT PROPERTY	AS OF	July 2	6, 2016	to be \$ <u>43,000</u>
			GENERAL				
						i i Nial	
	Bob Gibson, CG		10. CG0247 *			Did	Did Not Physically Inspect Property
P	Bo b Gibson, CGC Appraiser(s) /2K]			ser (if applicable)			_ Did Not Physically inspect Property

Form LND — "WinTOTAL" appraisal software by a la mode, inc. — 1-800-ALAMODE

Supplemental Addendum

File No.

Client	Farmer Enterprises, Inc			
Property Address	Tract 3, Parker Road Extension			
City	Jonesboro	County Craighead	State AR	Zip Code 72404
Appraiser	Bob Gibson, CG0247			

Scope of Work

This report has been prepared for the referenced client. The report has been performed to assist the client with the lending decision only and not for the borrower's use to determine value. If this report is placed in the hands of anyone other than the client, the client shall make such third party aware of all the assumptions and limiting conditions of the assignment. The scope of this appraisal consisted of an observation of subject site from public street. Pictures of the site and street were taken and can be found in this report. The MLS, local public records, as well as local comp services were researched for comparable sales in the neighborhood. Those used were deemed the best available. The comparable sales were compared to the subject and adjustments in value were made as deemed appropriate. An opinion of value was then rendered based on the data available. This report is an appraisal and not an environmental inspection.

I have not checked the land records for recorded easements & did not note any apparent adverse easements or encroachments. Any easements, encroachments, restrictions, covenants, etc uncovered through a title search, legal opinion, or property survey should be submitted to the appraiser for consideration. The appraiser reserves the right to analyze all such information and amend the appraised value, if necessary.

Digital Signature

This appraisal report contains digital signatures that meet the requirements of Statement on Appraisal Standards No.8 (SMT-8). The software programs used to transfer the report electronically provide digital signature security features for the appraiser signing the report. The appraiser that has signed (affixed an electronic signature) to this report has ensured that the electronic signature(s) is protected and the appraiser has maintained control of the signature. Per SMT-8 of the Uniform Standards of Professional Appraisal Practice, electronically affixing a signature to a report carries the same level of authenticity and responsibility as an original ink signature on a paper copy report.

Digital Images

Digitized images, such as photographs, maps, exhibits, etc., contained in this report, are unaltered from their original likeness. Digital images, however, may have been modified for formatting, brightness, or resolution. These modifications are made only to reduce file size or enhance readability and do not manipulate the original likeness.

Comps Over One Mile May Have Been Used

Comparable sales over one mile away may have been used because they are the best available in this area. Expanding the search to a radius greater than one mile developed sales that are still within the same market. These sales are the best comparables to the subject property and are therefore used in this report.

Comps Over Six Months Since Date of Sale

A thorough search for comparable sales was made in this market area. Comparables that sold within six months of the date of appraisal were significantly different in location, size, age, conditions and other value influencing items. In the Appraiser's judgement, the comparables selected are a better indication of value than more recent sales.

Supplemental Addendum

LAND COMPARABLE SALES:

LAND SALE #1: Grantor/Grantee: Location: Date of Sale: Sales Price: Land Size: Price/Sq Ft: Source:	Ransone Marcella / Karma Holdings LLC Strawfloor Dr 11/25/2015 \$133,200 4.44 +/- acres or 193,406 +/- Sq Ft \$0.69 JB2015R-018341, Parcel #01-143233-02400
LAND SALE #2: Grantor/Grantee: Location: Date of Sale: Sales Price: Land Size: Price/Sq Ft: Source:	Edwards / St Bernards Village Inc Strawfloor Dr 06/11/2014 \$40,000 1.25 +/- acres or 54,450 +/- Sq Ft \$0.73 JB2014R-009215, Parcel #01-143233-02000
LAND SALE #3: Grantor/Grantee: Location: Date of Sale: Sales Price: Land Size: Price/Sq Ft: Source:	Bryant / Sanctuary Church of Jonesboro Inc Strawfloor Dr 12/30/2011 \$25,000 1.20 +/- acres or 52,271 +/- Sq Ft \$0.48 JB2011R-019853, Parcel #01-143233-01400
LAND SALE #4: Grantor/Grantee: Location: Date of Sale: Sales Price: Land Size: Price/Sq Ft: Source:	Simmons 1st Bank of NEA / St Bernards Village Inc Hwy 63 Bypass 06/18/2013 \$52,000 0.80 +/- acres or 35,283 +/- Sq Ft \$1.47 JB2013R-011324, Parcel #01-143233-00400
LAND SALE #5: Grantor/Grantee: Location: Date of Sale: Sales Price: Land Size: Price/Sq Ft: Source:	Brannon Earl T Trust / Karma Holdings LLC Hwy 63 Bypass 08/09/2011 \$35,000 2.46 +/- acres or 107,157 +/- Sq Ft \$0.33 JB2011R-012110, Parcel #01-143233-01700
LAND SALE #6: Grantor/Grantee: Location: Date of Sale: Sales Price: Land Size: Price/Sq Ft: Source:	Gillis / Haag-Brown Development LLC Parker Rd 05/14/2014 \$560,000 3.15 +/- acres or 137,214 +/- Sq Ft \$4.08 JB2014R-007416, Parcel #01-144321-01300

Six land sales were used in the subject's market area to help determine the market value of the subject property. The sales range in value from 0.33/Sq Ft to 4.08/Sq Ft. The sales range in size from 0.80 + - acres to 4.44 + - acres. The mean of the six sales is 1.30/Sq Ft and the median is 0.71/Sq Ft. In my opinion, after adjustments the subject value is 1.00/Sq Ft.

\$1.00/Sq Ft x 42,833 Sq Ft (0.98 acres) = \$42,833 ROUNDED: \$43,000

Photograph Addendum

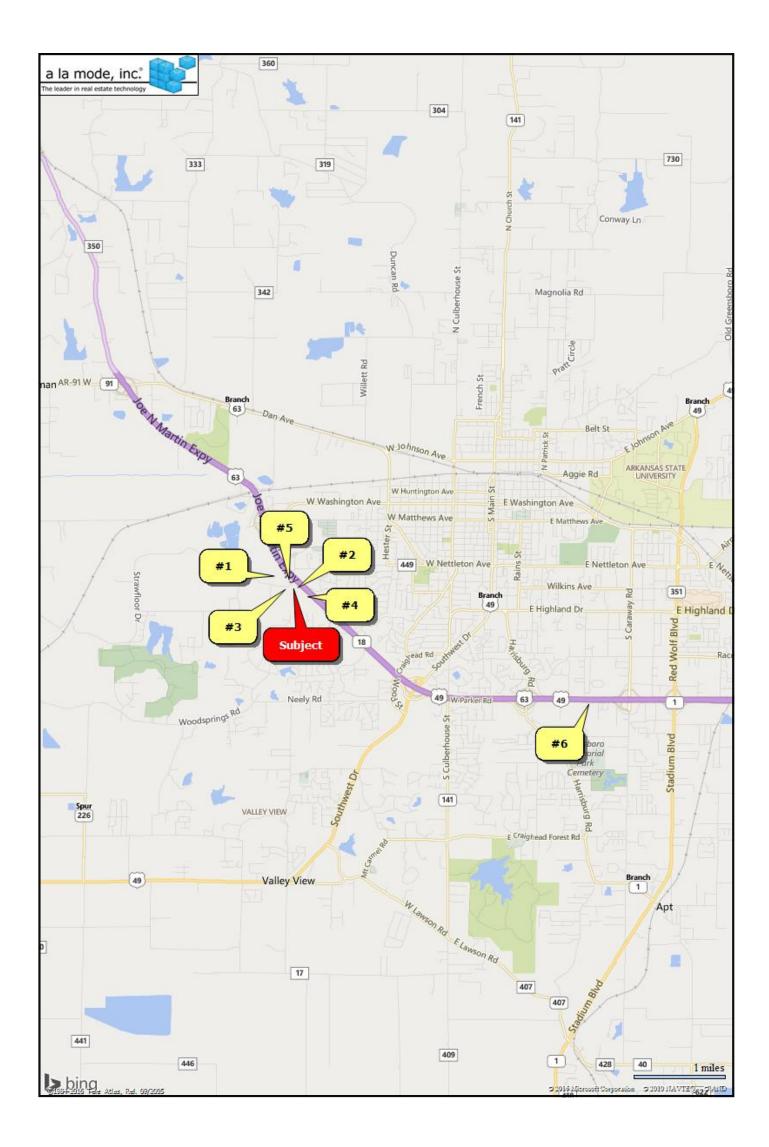
Client	Farmer Enterprises, Inc				
Property Address	Tract 3, Parker Road Extension				
City	Jonesboro	County Craighead	State AR	Zip Code 72404	
Appraiser	Bob Gibson, CG0247				





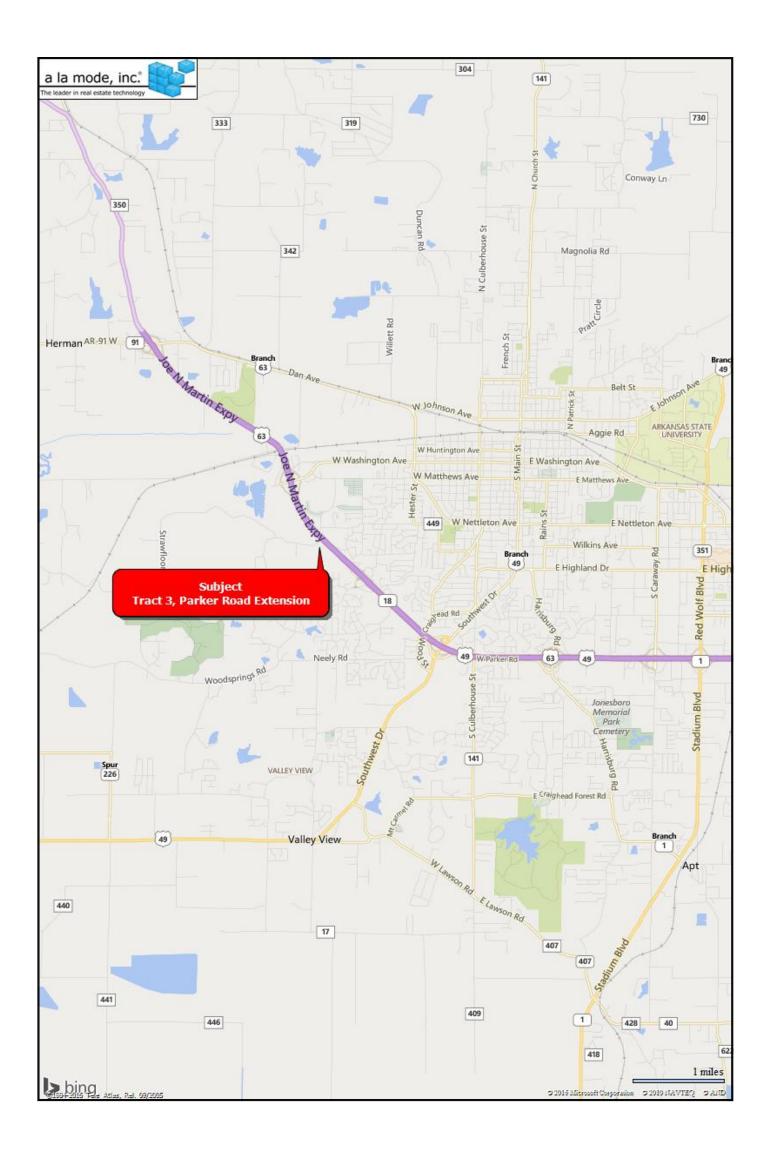
Comparable Sales Map

Client	Farmer Enterprises, Inc				
Property Address	Tract 3, Parker Road Extension				
City	Jonesboro	County Craighead	State AR	Zip Code 72404	
Appraiser	Bob Gibson, CG0247				



Location Map

Client	Farmer Enterprises, Inc				
Property Address	Tract 3, Parker Road Extension				
City	Jonesboro	County Craighead	State AR	Zip Code 72404	
Appraiser	Bob Gibson, CG0247				



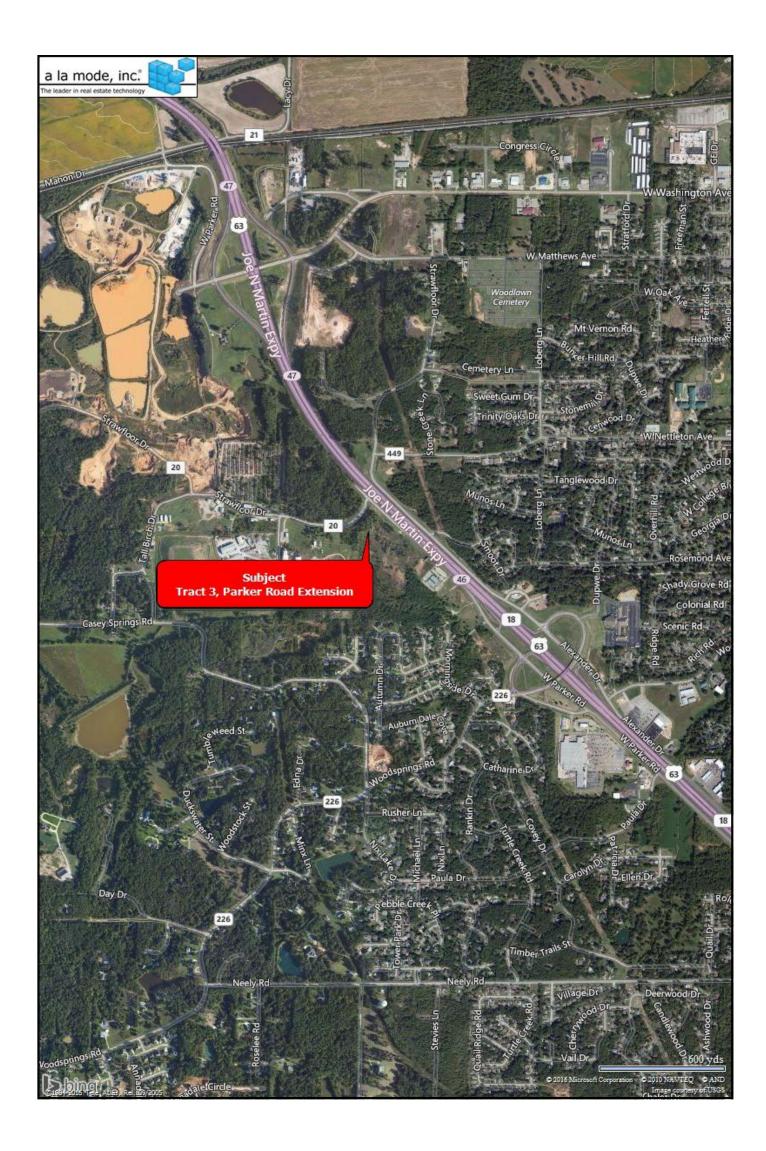
Craighead County GIS Aerial Map

Client	Farmer Enterprises, Inc							
Property Address	Tract 3, Parker Road Extension							
City	Jonesboro	County	Craighead	State	AR	Zip Code	72404	
Appraiser	Bob Gibson, CG0247							



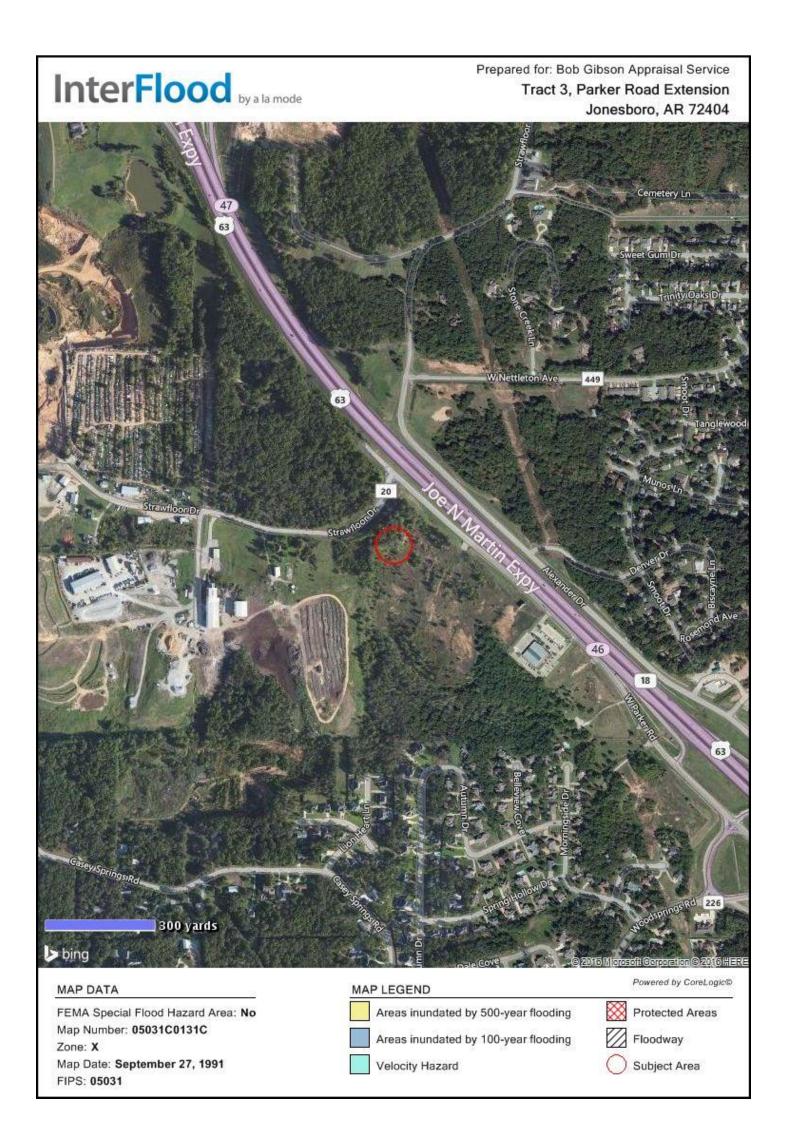
Aerial Map

Client	Farmer Enterprises, Inc				
Property Address	Tract 3, Parker Road Extension				
City	Jonesboro	County Craighead	State AR	Zip Code 72404	
Appraiser	Bob Gibson, CG0247				



Flood Map

Client	Farmer Enterprises, Inc				
Property Address	Tract 3, Parker Road Extension				
City	Jonesboro	County Craighead	State AR	Zip Code 72404	
Appraiser	Bob Gibson, CG0247				



Craighead County Tax Card

Client	Farmer Enterprises, Inc							
Property Address	Tract 3, Parker Road Extension							
City	Jonesboro	County	Craighead	State	AR	Zip Code	72404	
Appraiser	Bob Gibson, CG0247							

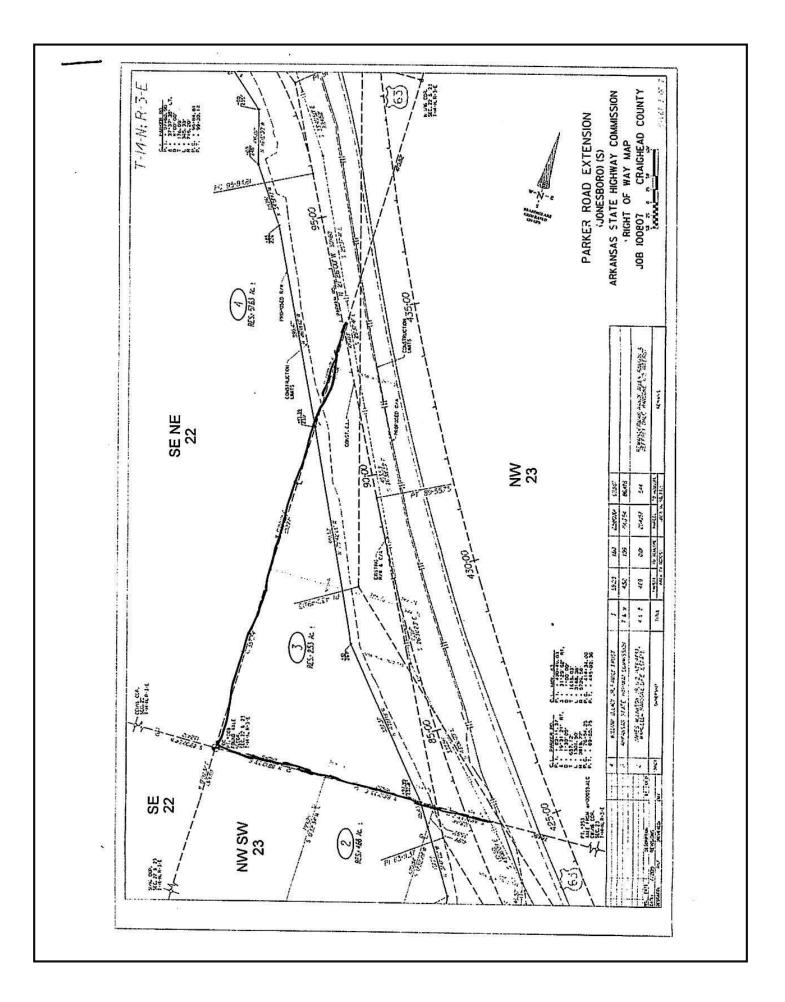
Basic Information	port					
Parcel Number:		01-143233-0	1900			
County Name:		Craighead C				
Ownership Information:			TERPRISES INC ASS			
Billing Information :		FARMER EN	TERPRISES INC			
Total Acres:		0.83				
Timber Acres:		0.00				
Sec-Twp-Rng:		23-14-03				
_ot/Block:		1				
Subdivision:						
egal Description:		PT NW SW				
School District:		J JB JONES	BORO CITY			
Homestead Parcel?:		No				
Tax Status:		Taxable				
Over 65?:		No				
and Information						
Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
RESHS	0.83 acres [36,154 sqft]					NW
Valuation Information						
Entry			App	aised		Assessed
_and:				5,000		3,000
mprovements:				0		0
Total Value:			1	5,000		3,000
Taxable Value:						2,580
Millage:						0.0422
Estimated Taxes:						\$108.88
Assessment Year:						2016
Sales History						
PI hate when No sales history available						×

https://www.arcountydata.com/parcel.asp?item=7D3DA2&parceldetail=ncarial&CountyCode=CRATAX

1/1

Arkansas State Highway Commission Right of Way Map

Client	Farmer Enterprises, Inc				
Property Address	Tract 3, Parker Road Extension				
City	Jonesboro	County Craighead	State AR	Zip Code 72404	
Appraiser	Bob Gibson, CG0247				



Corporate Quitclaim Deed - Page 1

Client	Farmer Enterprises, Inc							
Property Address	Tract 3, Parker Road Extension							
City	Jonesboro	County C	raighead	State	AR	Zip Code	72404	
Appraiser	Bob Gibson, CG0247							

I certify under penalty of false swearing that documentary stamps or a documentary symbol to the legally correct amount has been placed on this instrument. Exempt or no consideration paid if none shown. GRANTEE OR AGENT: GRANTEE'S ADDRESS:	This instrument was prepared by: Alec Farmer, President Farmer Enterprises, Inc. 2504 Alexander Drive #116 Jonesboro, AR 72401
CORPORATE QUIT	CLAIM DEED
KNOW ALL MEN BY THESE PRESENTS:	
That I, Alec Farmer, President of Farmer	Enterprises, Inc., an Arkansas
Corporation, hereinafter referred to as "Grantor,"	for and in consideration of the mutual
covenants and benefits inuring to the party hereto, de	oes hereby grant, bargain, deliver and
quitclaim to the City of Jonesboro, hereinafter refer	red to as "Grantee," and unto its successors
and assigns forever, the following lands, lying and b	eing situated in the County of Craighead,
State of Arkansas, to-wit:	

Job 100807 - Tract No. 3 (South Part)

Part of the Northwest Quarter of Section 23, Township 14 North, Range 3 East, Craighead County, Arkansas, more particularly described as follows:

Commencing at an Axle found at the Quarter Corner of Sections 22 and 23; thence North 88*10'33" East along the South line of said Northwest Quarter a distance of 398.98 feet to the Southwesterly Right of Way of U.S. Highway 63 as established by AHTD Job 100807 for the POINT OF BEGINNING; thence North 40*19'18" West along said right of way line a distance of 327.37 feet to a point; thence 25*42'26" West along said right of way line a distance of 107.07 feet to a point; thenceNorth89*24'12" East a distance of 115.09 feet to a point on the Southwesterly Right of Way of U.S. 63 as established by AHTD Job 10743; thence South 26*38'23" East along said right of way a distance of 112.07 feet to a point; thence South 43*06'09" East along said right of way line a distance of 332.56 feet to a point on the South line of said Northwest Quarter; thence South 88*10'33" West along said South line a distance of 134.36 feet to the point of beginning and containing 0.98 acres (42,833 sq. ft.) more or less as shown on AHTD plans referenced as Job 100807.

TO HAVE AND TO HOLD the same unto the said Grantee and unto its successors and assigns forever, with all tenements, appurtenances and hereditaments thereunto belonging.

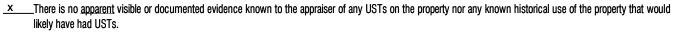
Client	Farmer Enterprises, Inc							
Property Address	Tract 3, Parker Road Extension							
City	Jonesboro	County	Craighead	State	AR	Zip Code	72404	
Appraiser	Bob Gibson, CG0247							

IN WITNESS WHEREOF, Farmer Enterprises	
caused these presents to be executed by its President on	this day of, 2016.
FA	RMER ENTEPRISES, INC.,
an	Arkansas Corporation
Alo	ec Farmer, President
ACKNOWLEDGN	AENT
STATE OF ARKANSAS	
COUNTY OF CRAIGHEAD	
On this day appeared before the undersigned, a l	Notary Public within and for the County
and State aforesaid, duly qualified, commissioned and a	
the representative of the Grantor in foregoing Quitclaim	
the same for the consideration and purposes therein mer	
WITNESS my hand and official seal on this	day of, 2016.
	Notary Public
My Commissions Expires:	
(SEAL)	

ENVIRONMENTAL ADDENDUM <u>APPARENT</u>* HAZARDOUS SUBSTANCES AND/OR DETRIMENTAL ENVIRONMENTAL CONDITIONS

Client	Farmer Enterprises Inc	
Client	Farmer Enterprises, Inc Tract 3, Parker Road Extension	
City	Jonesboro County_Craighead State AR Zip code _72404	4
Appra		
*	oparent is defined as that which is visible, obvious, evident or manifest to the appraiser.	
	This universal Environmental Addendum is for use with any real estate appraisal. Only the statements which have been checked by the appraiser apply to the property being appraised.	
were r <u>inspe</u> value (endum reports the results of the appraiser's routine inspection of and inquiries about the subject property and its surrounding area. It also states what assur de about the existence (or nonexistence) of any hazardous substances and/or detrimental environmental conditions. <u>The appraiser is not an expert en</u> or and therefore might be unaware of existing hazardous substances and/or detrimental environmental conditions which may have a negative effect on the s the property. It is possible that tests and inspections made by a qualified environmental inspector would reveal the existence of hazardous materials and/or detrimental nental conditions on or around the property that would negatively affect its safety and value.	vironmental afety and
	DRINKING WATER	
×	inking Water is supplied to the subject from a municipal water supply which is considered safe. However the only way to be absolutely certain that the water	r meete
	iblished standards is to have it tested at all discharge points. inking Water is supplied by a well or other non-municipal source. It is recommended that tests be made to be certain that the property is supplied with adec	
	ater. ead can get into drinking water from its source, the pipes, at all discharge points, plumbing fixtures and/or appliances. The only way to be certain that water o ontain an unacceptable lead level is to have it tested at all discharge points. we value estimated in this appraisal is based on the assumption that there is an adequate supply of safe, lead-free Drinking Water.	does not
Comme	S	
	SANITARY WASTE DISPOSAL	
	anitary Waste is removed from the property by a municipal sewer system. anitary Waste is disposed of by a septic system or other sanitary on site waste disposal system. The only way to determine that the disposal system is adequ bod working condition is to have it inspected by a qualified inspector. We value estimated in this appraisal is based on the assumption that the Sanitary Waste is disposed of by a municipal sewer or an adequate properly permitted alternate exatment system in good condition.	uate and in
	SOIL CONTAMINANTS	
	JUIL GUNTAWIINAN 15	
	here are no <u>apparent</u> signs of Soil Contaminants on or near the subject property (except as reported in Comments below). It is possible that research, inspec sting by a qualified environmental inspector would reveal existing and/or potential hazardous substances and/or detrimental environmental conditions on or a operty that would negatively affect its safety and value. He value estimated in this appraisal is based on the assumption that the subject property is free of Soil Contaminants.	
	ASBESTOS	
N/A	l or part of the improvements were constructed before 1979 when Asbestos was a common building material. The only way to be certain that the property is able and non-friable Asbestos is to have it inspected and tested by a qualified asbestos inspector. The improvements were constructed after 1979. No <u>apparent</u> friable Asbestos was observed (except as reported in Comments below). The value estimated in this appraisal is based on the assumption that there is no uncontained friable Asbestos or other hazardous Asbestos material on the property.	s free of
Comme	S	
	PCBs (POLYCHLORINATED BIPHENYLS)	
X	nere were no <u>apparent</u> leaking fluorescent light ballasts, capacitors or transformers anywhere on or nearby the property (except as reported in Comments below). There was no <u>apparent</u> visible or documented evidence known to the appraiser of soil or groundwater contamination from PCBs anywhere on the property (except as reported in Comments below). The value estimated in this appraisal is based on the assumption that there are no uncontained PCBs on or nearby the property.	
Comme	\$	
<u> </u>		
	RADON	
x x	ne appraiser is not aware of any Radon tests made on the subject property within the past 12 months (except as reported in Comments below). The appraiser is not aware of any indication that the local water supplies have been found to have elevated levels of Radon or Radium. The appraiser is not aware of any nearby properties (except as reported in Comments below) that were or currently are used for uranium, thorium or radium ex phosphate processing. The value estimated in this appraisal is based on the assumption that the Radon level is at or below EPA recommended levels.	traction
Comm		
Comme	٥	

USTs (UNDERGROUND STORAGE TANKS)



- There are no <u>apparent</u> petroleum storage and/or delivery facilities (including gasoline stations or chemical manufacturing plants) located on adjacent properties (except as reported in Comments below).
- There are <u>apparent</u> signs of USTs existing now or in the past on the subject property. It is recommended that an inspection by a qualified UST inspector be obtained to determine the location of any USTs together with their condition and proper registration if they are active; and if they are inactive, to determine whether they were deactivated in accordance with sound industry practices.
- The value estimated in this appraisal is based on the assumption that any functioning USTs are not leaking and are properly registered and that any abandoned USTs are free from contamination and were properly drained, filled and sealed.

Comments_

NEARBY HAZARDOUS WASTE SITES

There are no <u>apparent</u> Hazardous Waste Sites on the subject property or nearby the subject property (except as reported in Comments below). Hazardous Waste Site search by a trained environmental engineer may determine that there is one or more Hazardous Waste Sites on or in the area of the subject property.

The value estimated in this appraisal is based on the assumption that there are no Hazardous Waste Sites on or nearby the subject property that negatively affect the value or safety of the property.

Comments _

UREA FORMALDEHYDE (UFFI) INSULATION

<u>N/A</u> All or part of the improvements were constructed before 1982 when UREA foam insulation was a common building material. The only way to be certain that the property is free of UREA formaldehyde is to have it inspected by a qualified UREA formaldehyde inspector.

N/A The improvements were constructed after 1982. No apparent UREA formaldehyde materials were observed (except as reported in Comments below).

N/A The value estimated in this appraisal is based on the assumption that there is no significant UFFI insulation or other UREA formaldehyde material on the property.

Comments

LEAD PAINT

- <u>N/A</u> All or part of the improvements were constructed before 1980 when Lead Paint was a common building material. There is no <u>apparent</u> visible or known documented evidence of peeling or flaking Lead Paint on the floors, walls or ceilings (except as reported in Comments below). The only way to be certain that the property is free of surface or subsurface Lead Paint is to have it inspected by a qualified inspector.
- N/A The improvements were constructed after 1980. No <u>apparent</u> Lead Paint was observed (except as reported in Comments below).

N/A The value estimated in this appraisal is based on the assumption that there is no flaking or peeling Lead Paint on the property.

Comments_

AIR POLLUTION

There are no <u>apparent</u> signs of Air Pollution at the time of the inspection nor were any reported (except as reported in Comments below). The only way to be certain that the air is free of pollution is to have it tested.

The value estimated in this appraisal is based on the assumption that the property is free of Air Pollution.

Comments

WETLANDS/FLOOD PLAINS

x The site does not contain any apparent Wetlands/Flood Plains (except as reported in Comments below). The only way to be certain that the site is free of Wetlands/ Flood Plains is to have it inspected by a qualified environmental professional.

x The value estimated in this appraisal is based on the assumption that there are no Wetlands/Flood Plains on the property (except as reported in Comments below).

Comments _

MISCELLANEOUS ENVIRONMENTAL HAZARDS

There are no other apparent miscellaneous hazardous substances and/or detrimental environmental conditions on or in the area of the site except as indicated below:
 Excess Noise
 Radiation + Electromagnetic Radiation
 Light Pollution
 Waste Heat
 Acid Mine Drainage
 Agricultural Pollution
 Geological Hazards
 Nearby Hazardous Property
 Infectious Medical Wastes
 Pesticides
 Others (Chemical Storage + Storage Drums, Pipelines, etc.)

x The value estimated in this appraisal is based on the assumption that there are no Miscellaneous environmental Hazards (except those reported above) that would negatively affect the value of the property.

When any of the environmental assumptions made in this addendum are not correct, the estimated value in this appraisal may not be valid.

MULTI-PURPOSE SUPPLEMENTAL ADDENDUM FOR FEDERALLY RELATED TRANSACTIONS

Bob Gibson Appraisal Service

Client	Farmer Enterprises, Inc				
Property Address	Tract 3, Parker Road Extension				
City	Jonesboro	County Craighead	State AR	Zip Code 72404	
Appraiser	Bob Gibson, CG0247				

This Multi-Purpose Supplemental Addendum for Federally Related Transactions was designed to provide the appraiser with a convenient way to comply with the current appraisal standards and requirements of the Federal Deposit Insurance Corporation (FDIC), the Office of the Comptroller of Currency (OCC), The Office of Thrift Supervision (OTS), the Resolution Trust Corporation (RTC), and the Federal Reserve.

This Multi-Purpose Supplemental Addendum is for use with any appraisal. Only those statements which have been checked by the appraiser apply to the property being appraised.
PURPOSE & FUNCTION OF APPRAISAL
The purpose of the appraisal is to estimate the market value of the subject property as defined herein. The function of the appraisal is to assist the above-named Lender in evaluating the subject property for lending purposes. This is a federally related transaction.
EXTENT OF APPRAISAL PROCESS
The appraisal is based on the information gathered by the appraiser from public records, other identified sources, inspection of the subject property and neighborhood, and selection of comparable sales within the subject market area. The original source of the comparables is shown in the Data Source section of the market grid along with the source of confirmation, if available. The original source is presented first. The sources and data are considered reliable.
When conflicting information was provided, the source deemed most reliable has been used. Data believed to be unreliable was not included in the report nor used as a basis for the value conclusion.
The Reproduction Cost is based on
Physical depreciation is based on the estimated effective age of the subject property. Functional and/or external depreciation, if present, is specifically addressed in the appraisal report or other addenda. In estimating the site value, the appraiser has relied on personal knowledge of the local market. This knowledge is based on prior and/or current analysis of site sales and/or abstraction of site values from sales of improved properties.
The subject property is located in an area of primarily owner-occupied single family residences and the Income Approach is not considered to be meaningful. For this reason, the Income Approach was not used.
The Estimated Market Rent and Gross Rent Multiplier utilized in the Income Approach are based on the appraiser's knowledge of the subject market area. The rental knowledge is based on prior and/or current rental rate surveys of residential properties. The Gross Rent Multiplier is based on prior and/or current analysis of prices and market rates for residential properties.
For income producing properties, actual rents, vacancies and expenses have been reported and analyzed. They have been used to project future rents, vacancies and expenses.
SUBJECT PROPERTY OFFERING INFORMATION
According to MLS the subject property: has not been offered for sale in the past: 30 days 1 year 3 years. is currently offered for sale for \$
SALES HISTORY OF SUBJECT PROPERTY
According to <u>Craighead County Tax Records</u> the subject property:
Has not transferred in the past twelve months. in the past thirty-six months. in the past 5 years. Has transferred in the past twelve months. in the past thirty-six months. in the past 5 years. All prior sales which have occurred in the past are listed below and reconciled to the appraised value, either in the body of the report or in the addenda. Date Sales Price Document # Seller
FEMA FLOOD HAZARD DATA
Subject property is not located in a FEMA Special Flood Hazard Area. Subject property is located in a FEMA Special Flood Hazard Area.
Zone FEMA Map/Panel # Map Date Name of Community
X 05031C0131C 09/27/1991 Jonesboro/Craighead County
 The community <u>does not participate</u> in the National Flood Insurance Program. The community <u>does participate</u> in the National Flood Insurance Program.
 It is covered by a <u>regular</u> program. It is covered by an <u>emergency</u> program.

Page 1 of 2

	CURRENT SALES CONTRACT
	The subject property is <u>currently not under contract</u> .
	The contract and/or escrow instructions were not available for review. The unavailability of the contract is explained later in the addenda section.
	The contract and/or escrow instructions were reviewed. The following summarizes the contract:
	Contract Date Amendment Date Contract Price Seller
	The contract indicated that personal property <u>was not included</u> in the sale. The contract indicated that personal property <u>was included</u> . It consisted of
·	Estimated contributory value is \$
	Personal property <u>was not included</u> in the final value estimate. Personal property <u>was included</u> in the final value estimate.
_	The contract indicated <u>no financing concessions</u> or other incentives. The contract indicated <u>the following concessions</u> or incentives:
	If concessions or incentives exist, the comparables were checked for similar concessions and appropriate adjustments were made, if applicable, so that the final value conclusion is in compliance with the Market Value defined herein.
\boxtimes	MARKET OVERVIEW Include an explanation of current market conditions and trends.
_ <u>4-</u> lo	6 months is considered a reasonable marketing period for the subject property based on <u>MLS data, appraiser's knowledge of the</u> cal market and discussions with brokers and agents.
\boxtimes	ADDITIONAL CERTIFICATION
	The Appraiser certifies and agrees that:
	The analyses, opinions and conclusions were developed, and this report was prepared, in conformity with the Uniform Standards of Professional
(2)	Appraisal Practice ("USPAP"), except that the Departure Provision of the USPAP does not apply. Their compensation is not contingent upon the reporting of predetermined value or direction in value that favors the cause of the client, the amount
	of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event. This appraisal assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.
	ADDITIONAL (ENVIRONMENTAL) LIMITING CONDITIONS
envir envir any a in thi	value estimated is based on the assumption that the property is not negatively affected by the existence of hazardous substances or detrimental onmental conditions unless otherwise stated in this report. The appraiser is not an expert in the identification of hazardous substances or detrimental onmental conditions. The appraiser's routine inspection of and inquiries about the subject property did not develop any information that indicated apparent significant hazardous substances or detrimental environmental conditions which would affect the property negatively unless otherwise stated s report. It is possible that tests and inspections made by a qualified hazardous substance and environmental expert would reveal the existence of rdous substances or detrimental environmental conditions on or around the property that would negatively affect its value.
The envir envir any a in thi	onmental conditions unless otherwise stated in this report. The appraiser is not an expert in the identification of hazardous substances or detrimental onmental conditions. The appraiser's routine inspection of and inquiries about the subject property did not develop any information that indicated apparent significant hazardous substances or detrimental environmental conditions which would affect the property negatively unless otherwise stated
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The v envir envir any a in thi haza	onmental conditions unless otherwise stated in this report. The appraiser is not an expert in the identification of hazardous substances or detrimental onmental conditions. The appraiser's routine inspection of and inquiries about the subject property did not develop any information that indicated apparent significant hazardous substances or detrimental environmental conditions which would affect the property negatively unless otherwise stated is report. It is possible that tests and inspections made by a qualified hazardous substance and environmental expert would reveal the existence of rdous substances or detrimental conditions on or around the property that would negatively affect its value. ADDITIONAL COMMENTS APPRAISER'S SIGNATURE & LICENSE CENTRE ICATION Appraiser's Signature Bob Gibson, CG0247 Mo. CG0247 Phone # 870-932-5206
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The v envir envir any z in thi hazar	onmental conditions unless otherwise stated in this report. The appraiser is not an expert in the identification of hazardous substances or detrimental onmental conditions. The appraiser's routine inspection of and inquiries about the subject property did not develop any information that indicated apparent significant hazardous substances or detrimental environmental conditions which would affect the property negatively unless otherwise stated is report. It is possible that tests and inspections made by a qualified hazardous substance and environmental expert would reveal the existence of rdous substances or detrimental conditions on or around the property that would negatively affect its value. ADDITIONAL COMMENTS APPRAISER'S SIGNATURE & LICENSE CENTRE LOCATION APPRAISER'S SIGNATURE & LICENSE CENTRE LOCATION AR Bob Gibson, CG0247 No. CG0247 Phone # 870-932-5206 AR Certification Certification Co-Signing appraiser has prepared by the appraiser under direct supervision of the co-signing appraiser. The report was prepared by the appraiser under direct supervision of the co-signing appraiser. The co-signing appraiser has not personally inspected the interior of the subject property and:
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DEFINITION OF MARKET VALUE: The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions* granted by anyone associated with the sale.

* Adjustments to the comparables must be made for special or creative financing or sales concessions. No adjustments are necessary for those costs which are normally paid by sellers as a result of tradition or law in a market area; these costs are readily identifiable since the seller pays these costs in virtually all sales transactions. Special or creative financing adjustments can be made to the comparable property by comparisons to financing terms offered by a third party institutional lender that is not already involved in the property or transaction. Any adjustment should not be calculated on a mechanical dollar for dollar cost of the financing or concession but the dollar amount of any adjustment should approximate the market's reaction to the financing or concessions based on the appraiser's judgement.

STATEMENT OF LIMITING CONDITIONS AND APPRAISER'S CERTIFICATION

CONTINGENT AND LIMITING CONDITIONS: The appraiser's certification that appears in the appraisal report is subject to the following conditions:

1. The appraiser will not be responsible for matters of a legal nature that affect either the property being appraised or the title to it. The appraiser assumes that the title is good and marketable and, therefore, will not render any opinions about the title. The property is appraised on the basis of it being under responsible ownership.

2. The appraiser has provided a sketch in the appraisal report to show approximate dimensions of the improvements and the sketch is included only to assist the reader of the report in visualizing the property and understanding the appraiser's determination of its size.

3. The appraiser has examined the available flood maps that are provided by the Federal Emergency Management Agency (or other data sources) and has noted in the appraisal report whether the subject site is located in an identified Special Flood Hazard Area. Because the appraiser is not a surveyor, he or she makes no guarantees, express or implied, regarding this determination.

4. The appraiser will not give testimony or appear in court because he or she made an appraisal of the property in question, unless specific arrangements to do so have been made beforehand.

5. The appraiser has estimated the value of the land in the cost approach at its highest and best use and the improvements at their contributory value. These separate valuations of the land and improvements must not be used in conjunction with any other appraisal and are invalid if they are so used.

6. The appraiser has noted in the appraisal report any adverse conditions (such as, needed repairs, depreciation, the presence of hazardous wastes, toxic substances, etc.) observed during the inspection of the subject property or that he or she became aware of during the normal research involved in performing the appraisal. Unless otherwise stated in the appraisal report, the appraiser has no knowledge of any hidden or unapparent conditions of the property or adverse environmental conditions (including the presence of hazardous wastes, toxic substances, etc.) that would make the property more or less valuable, and has assumed that there are no such conditions and makes no guarantees or warranties, express or implied, regarding the condition of the property. The appraiser will not be responsible for any such conditions that do exist or for any engineering or testing that might be required to discover whether such conditions exist. Because the appraiser is not an expert in the field of environmental hazards, the appraisal report must not be considered as an environmental assessment of the property.

7. The appraiser obtained the information, estimates, and opinions that were expressed in the appraisal report from sources that he or she considers to be reliable and believes them to be true and correct. The appraiser does not assume responsibility for the accuracy of such items that were furnished by other parties.

8. The appraiser will not disclose the contents of the appraisal report except as provided for in the Uniform Standards of Professional Appraisal Practice.

9. The appraiser has based his or her appraisal report and valuation conclusion for an appraisal that is subject to satisfactory completion, repairs, or alterations on the assumption that completion of the improvements will be performed in a workmanlike manner.

10. The appraiser must provide his or her prior written consent before the lender/client specified in the appraisal report can distribute the appraisal report (including conclusions about the property value, the appraiser's identity and professional designations, and references to any professional appraisal organizations or the firm with which the appraiser is associated) to anyone other than the borrower; the mortgagee or its successors and assigns; the mortgage insurer; consultants; professional appraisal organizations; any state or federally approved financial institution; or any department, agency, or instrumentality of the United States or any state or the District of Columbia; except that the lender/client may distribute the property description section of the report only to data collection or reporting service(s) without having to obtain the appraiser's prior written consent. The appraiser's written consent and approval must also be obtained before the appraisal can be conveyed by anyone to the public through advertising, public relations, news, sales, or other media.

APPRAISER'S CERTIFICATION: The Appraiser certifies and agrees that:

1. I have researched the subject market area and have selected a minimum of three recent sales of properties most similar and proximate to the subject property for consideration in the sales comparison analysis and have made a dollar adjustment when appropriate to reflect the market reaction to those items of significant variation. If a significant item in a comparable property is superior to, or more favorable than, the subject property, I have made a negative adjustment to reduce the adjusted sales price of the comparable and, if a significant item in a comparable property is inferior to, or less favorable than the subject property, I have made a positive adjustment to increase the adjusted sales price of the comparable.

2. I have taken into consideration the factors that have an impact on value in my development of the estimate of market value in the appraisal report. I have not knowingly withheld any significant information from the appraisal report and I believe, to the best of my knowledge, that all statements and information in the appraisal report are true and correct.

3. I stated in the appraisal report only my own personal, unbiased, and professional analysis, opinions, and conclusions, which are subject only to the contingent and limiting conditions specified in this form.

4. I have no present or prospective interest in the property that is the subject to this report, and I have no present or prospective personal interest or bias with respect to the participants in the transaction. I did not base, either partially or completely, my analysis and/or the estimate of market value in the appraisal report on the race, color, religion, sex, handicap, familial status, or national origin of either the prospective owners or occupants of the subject property or of the present owners or occupants of the properties in the vicinity of the subject property.

5. I have no present or contemplated future interest in the subject property, and neither my current or future employment nor my compensation for performing this appraisal is contingent on the appraised value of the property.

6. I was not required to report a predetermined value or direction in value that favors the cause of the client or any related party, the amount of the value estimate, the attainment of a specific result, or the occurrence of a subsequent event in order to receive my compensation and/or employment for performing the appraisal. I did not base the appraisal report on a requested minimum valuation, a specific valuation, or the need to approve a specific mortgage loan.

7. I performed this appraisal in conformity with the Uniform Standards of Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place as of the effective date of this appraisal, with the exception of the departure provision of those Standards, which does not apply. I acknowledge that an estimate of a reasonable time for exposure in the open market is a condition in the definition of market value and the estimate I developed is consistent with the marketing time noted in the neighborhood section of this report, unless I have otherwise stated in the reconciliation section.

8. I have personally inspected the interior and exterior areas of the subject property and the exterior of all properties listed as comparables in the appraisal report. I further certify that I have noted any apparent or known adverse conditions in the subject improvements, on the subject site, or on any site within the immediate vicinity of the subject property of which I am aware and have made adjustments for these adverse conditions in my analysis of the property value to the extent that I had market evidence to support them. I have also commented about the effect of the adverse conditions on the marketability of the subject property.

9. I personally prepared all conclusions and opinions about the real estate that were set forth in the appraisal report. If I relied on significant professional assistance from any individual or individuals in the performance of the appraisal or the preparation of the appraisal report, I have named such individual(s) and disclosed the specific tasks performed by them in the reconciliation section of this appraisal report. I certify that any individual so named is qualified to perform the tasks. I have not authorized anyone to make a change to any item in the report; therefore, if an unauthorized change is made to the appraisal report, I will take no responsibility for it.

SUPERVISORY APPRAISER'S CERTIFICATION: If a supervisory appraiser signed the appraisal report, he or she certifies and agrees that: I directly supervise the appraiser who prepared the appraisal report, have reviewed the appraisal report, agree with the statements and conclusions of the appraiser, agree to be bound by the appraiser's certifications numbered 4 through 7 above, and am taking full responsibility for the appraisal and the appraisal report.

APPRAISER:	SUPERVISORY APPRAISER (only if required):
Signature:	Signature:
Name: Bob Siuson; CO0247	Name:
Date Signed: August 15, 2016	Date Signed:
State Certification #: CG0247	State Certification #:
or State License #:	or State License #:
State: AR	State:
Expiration Date of Certification or License: 06/30/2017	Expiration Date of Certification or License:
	Did Did Not Inspect Property

ADDRESS OF PROPERTY APPRAISED: Tract 3, Parker Road Extension, Jonesboro, AR 72404

	Enterprises, Inc				File	e No.
	Parker Road Exten	sion				
y Jonesbo			County Craio	head	State AR	Zip Code 72404
praiser Bob Gib	son, CG0247					
APPRAISAL AN	ID REPORT I	DENTIFICAT	ION			
This Report is <u>one</u> o	f the following type	s:				
🖂 Appraisal Report	(A written report pre	pared under Standa	rds Rule 2-2	(a) , pursuant to the	Scope of Work, as disclo	osed elsewhere in this report.)
Restricted Appraisal Report	(A written report pre restricted to the state				Scope of Work, as discl	osed elsewhere in this report,
Comments on	Standards R	ule 2-3				
analyses, opinions, and con — Unless otherwise indicate — Unless otherwise indicate period immediately precedin — I have no bias with respe — My engagement in this a — My compensation for con client, the amount of the val — My analyses, opinions, a n effect at the time this repo — Unless otherwise indicate	ontained in this report are pinions, and conclusions clusions. ed, I have no present or p ed, I have performed no s g acceptance of this assi ct to the property that is t ssignment was not contin mpleting this assignment ue opinion, the attainmen nd conclusions were dev ort was prepared. ed, I have made a persona ed, no one provided signit	are limited only by the rospective interest in the ervices, as an appraise gnment. he subject of this repoing the subject of this repoing is not contingent upon t of a stipulated result, eloped, and this report al inspection of the pro icant real property appr	te property that is r or in any other or teporting pred the development or the occurrence has been prepare perty that is the s raisal assistance	the subject of this report capacity, regarding the volved with this assignment etermined results. or reporting of a predet of a subsequent event d, in conformity with the ubject of this report. o the person(s) signing	rt and no personal interest v property that is the subject of nent. ermined value or direction in directly related to the intend e Uniform Standards of Profe	npartial, and unbiased professiona with respect to the parties involved f this report within the three-year n value that favors the cause of th led use of this appraisal. essional Appraisal Practice that w
ppraised would have be	een offered on the mar	ket prior to the hype	othetical consu	mmation of a sale at		operty interest being ctive date of the appraisal.) <u>4-6 months</u>
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Form ID14E — "WinTOTAL" appraisal software by a la mode, inc. — 1-800-ALAMODE

PRIVACY NOTICE

Pursuant to the Gramm-Leach-Bliley Act of 1999, effective July 1, 2001, Appraisers, along with all providers of personal financial services are now required by federal law to inform their clients of the policies of the firm with regard to the privacy of client nonpublic personal information. As professionals, we understand that your privacy is very important to you and are pleased to provide you with this information.

Types of Nonpublic Personal Information We Collect

In the course of performing appraisals, we may collect what is known as "nonpublic personal information" about you. This information is used to facilitate the services that we provide to you and may include the information provided to us by you directly or received by us from others with your authorization.

Parties to Whom We Disclose Information

We do not disclose any nonpublic personal information obtained in the course of our engagement with our clients to nonaffiliated third parties, except as necessary or as required by law. By way of example, a necessary disclosure would be to our employees, and in certain situations, to unrelated third party consultants who need to know that information to assist us in providing appraisal services to you. All of our employees and any third party consultants we employ are informed that any information they see as part of an appraisal assignment is to be maintained in strict confidence within the firm.

A disclosure required by law would be a disclosure by us that is ordered by a court of competent jurisdiction with regard to a legal action to which you are a party.

Confidentiality and Security

We will retain records relating to professional services that we have provided to you for a reasonable time so that we are better able to assist you with your needs. In order to protect your nonpublic personal information from unauthorized access by third parties, we maintain physical, electronic and procedural safeguards that comply with our professional standards to insure the security and integrity of your information.

Please feel free to call us an any time if you have any questions about the confidentiality of the information that you provide to us.

Form PRV_LG — "WinTOTAL" appraisal software by a la mode, inc. — 1-800-ALAMODE

QUALIFICATIONS OF BOB L. GIBSON

POSITION	Peol Estate Approiser/Consultant 420 W. Jefferson, Jonesboro, AP, 72401, Telephone: (870) 022 5206
POSITION:	Real Estate Appraiser/Consultant, 420 W. Jefferson, Jonesboro, AR, 72401 Telephone: (870) 932-5206
PROFESSIONA	AL EXPERIENCE: Chief Appraiser for Home Federal Savings. 1965 to 1975, Fee Appraiser for area financial and real estate concerns, 1965 to 1980
	President of H.S.C. Service Corporation. Developed three (3) Subdivisions, constructed single-family homes, one hotel, and numerous condominium from 1975 to 1990
	 B.S. Degree in Business Administration and Minor in Economics from Arkansas State University in 1965 Graduate of Scholog 10 Savings & Loans at University of Indiana, Bloomington, Indiana, 1979 to 1982 U.S. League of Savings Associations Appraised Study Course, 1965 Principles of Real Estate Appraising, 1908 Matle Income Property Appraising, 1990 Marshall and Swifts Valuation Guides Seminar - Residential and Commercial Cost Approach, 1990 Marshall and Swifts Valuation Guides Seminar - Residential and Commercial Cost Approach, 1990 The Appraisal Institute - Real Estate Appraisal Methods, 1991 Uniform Standards of Professional Appraisal Practice, 1991 Techniques of Income Property Appraisal Report Seminar, IFA, Jonesboro, AR 1993 FIRREA: Overview and Practical Application Seminar, IFA, Jonesboro, AR 1994 American Disabilities Act Seminar, IFA, Jonesboro, AR 1993 HUD Guidelines - Lender Selection of the Appraiser, I.F.A., Little Rock, AR 1994 - Member of Lender Appraiser Selection Roster, HUD, Little Rock, AR Appraiser Accountability & Legal Liabilities Seminar, IFA, Jonesboro, AR 1993 HUD/FIA Appraiser Taining, HUD/FIA, Hot Springs, AR 1996 Legal Journal, West Memphis, AR 1998 Principles of Condemnation, San Antonio, TX 1999 Arkansas Appraisal Board Annual Meeting, Little Rock, AR 2000 USPAP Meta, RCI, Jonesboro, AR, 2000 USPAP, Lincoln Graduate Center, San Antonio TX 2004 Famine Mae Underwriting, NEA Mortgage Bankers, Jonesboro, AR 2004 Day With the Board, Little Rock AR 2005 Day With the Board, Little Rock AR 2006 USPAP Update, RCI, Jonesboro, AR 2006 USPAP Update, RCI, Jonesboro, AR 2008 USPAP Update, RCI, Jonesboro, AR 2008 USPAP Update, RCI, Jonesboro, AR 2009 Day With the Board, Little Rock AR 2007 USPAP Update, RCI, Jonesboro, AR 2008 USPAP U
PROFESSIONA	AL MEMBERSHIP: Charter Member of National Society of Environmental Consultants Master Senior Appraisers (MSA), National Association of Master Appraisers
CERTIFICATI	ON AND DESIGNATION: State Certified Residential Appraiser #CG0247, December 28, 1991 State Certified General Appraiser #CG0247, January 6, 1992

PARTIAL LIST OF CLIENTS:

Regions Bank, Simmons Bank, C&R Construction Co, First Financial Mortgage, Fowler Foods, Centennial Bank, Bank of America, iBERIABANK*fsb*, BancorpSouth, First Security Bank, Focus Bank, City of Jonesboro, First National Bank, Unico Bank, Integrity First Bank, SouthernBancorp



Legislation Details (With Text)

10/18/2016	1 Publ	ic Safety Co	uncil C	Committee	Recommended to Council Pass
Date	Ver. Actio	n By			Action Result
	<u>Pic 5</u>				
	<u>Pic 4</u>				
	Pic 3				
	Pic 2				
	Pic 1				
	County Da				
	inspection				
Attachments:	Title Repo	rt			
Code sections:					
Indexes:	Condemna	ation			
Sponsors:	Code Enfo	rcement			
Title:					F THE CITY OF JONESBORO, ARKANSAS to condemn /ner Duwayne Veteto.
On agenda:	12/20/201	6		Final acti	on:
File created:	9/22/2016			In contro	Public Safety Council Committee
Туре:	Resolutior	l		Status:	Recommended Under New Business
File #:	RES-16:13	32 Versi	on: 1	Name:	Condemnation at 1207 French Street

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS to condemn property located at 1207 French Street, owner Duwayne Veteto.

WHEREAS, the above mentioned property has been inspected and has been determined unsuited for human habitation.

WHEREAS, all of the stipulations have been met in the condemnation process to proceed with the condemnation of this property.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS THAT: the city should proceed with the condemnation of the property located at: 1207 French Street.



LENDERS TITLE

2207 Fowler Avenue Jonesboro, Arkansas 72401 Phone: 870-935-7410 FAX: 870-935-6548

LIMITED TITLE SEARCH

Date: June 27, 2016 Prepared For: Michael Tyner File Number: 16-070972-300

Lenders Title Company hereby certifies that the records of the Circuit Clerk of Craighead County, Arkansas have been examined as to the following described property from March 15, 1988 at 7:30 AM to May 31, 2016 at 7:30 AM:

Lots 3 and 4 in Block 12 of Cartwright and French's Addition to the City of Jonesboro, Arkansas.

The following instruments were found of record during the aforementioned period which affect the above described property:

WARRANTY DEED from James C. Veteto and Betty Veteto, his wife, to Duawayne Veteto, dated November 10, 1987, filed March 15, 1988 at 2:45 PM, recorded in Deed Book 357 Page 297 in the records of Jonesboro, Craighead County, Arkansas.

TAX LIEN executed by Michael Tyner, against Duawayne Veteto, approved by Carol Duncan Jonesboro City Attorney, dated August 3, 2015, filed August 12, 2015 at 11:38 PM, recorded in Document Number JB2015R-012649 in the records of Jonesboro, Craighead County, Arkansas.

TAX LIEN executed by Michael Tyner, against Duawayne Veteto, approved by Carol Duncan Jonesboro City Attorney, dated October 1, 2015, filed October 26,, 2015 at 1:52 PM, recorded in Document Number JB2015R-016754 in the records of Jonesboro, Craighead County, Arkansas.

STATE TAX LIEN executed by Timothy J. Leathers, Director of the Department of Finance and Administration, State of Arkansas, against Duawayne Veteto, dated December 31, 2015, filed January 7, 2016 at 2:23 PM, recorded in Document Number JB2016J-000089 in the records of Jonesboro, Craighead County, Arkansas.

REAL ESTATE TAXES for the year 2014 have not been paid and are now delinquent, real estate taxes for the year 2015 have not been paid and are now due. (Parcel Number 01-144073-11800)

Judgments have been checked on Duawayne Veteto during the aforementioned period, and the following were found:

See Above . LTC - Linited Title Search.rtf This Limited Title Search is intended for the exclusive use of the addressee for informational purposes only. Lenders Title Company is not expressing or attempting to express an opinion as to the validity of the title to the above described property nor as to the validity of any encumbrances, both recorded and unrecorded, that pertain to the above described property. While Lenders Title Company believes that the information stated above is accurate, no assurances are made nor is any liability assumed by Lenders Title Company for any incorrect information stated herein or omitted herefrom. For assurances as to the title to the above described property, addressee should obtain a title insurance policy.

Sincerely,

Lenders Title Company



DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT

RESIDENTIAL BUILDING INSPECTION REPORT

DATE OF INSPECTION:	5-13-16									
PROPERTY ADDRESS:	1207 FRENCH									
PROPERTY OWNER:	DUWAYNE VETETO ETAL									
OCCUPIED: YES NO X	X									
BUILDING ELEMENT	1	thru 5 (CONDIT	ION		NOTES & COMMENTS				
	VERY POOR				VERY GOOD					
Foundation Type: Piers Solid	5					MOBILE HOME ON PIERS, IN BAD SHAPE				
Slab										
Front Porch Type: Wood Concrete		4				WOODEN PORCH IN BAD SHAPE ,ROTTED AND FALLING DOWN				
Exterior Doors and Windows Type: Wood Vinyl		4				METAL MOBILE HOME DOORS , ROTTED AND WEATHERED WATER DAMAGED				
Aluminum Roof Underlay Type: OSB/ Plywood 1x6 metal			3			OLD ROOF , MOBILE HOME ROOF				
Roof Surface Type: Metal 3-Tab Shingles Dimensional Shingles						MOBILE HOME ROOF				
Chimney						N/A				
Siding Type: Wood Lap Vinyl Masonite Aluminum			3			OLD METAL SIDING, WEATHERED AND NEEDS REPLACED OR PAINTED				
Fascia and Trim Type Wood Vinyl Coil						N/A				
Interior Doors Type: Hollow Wood Solid Wood						HOLLOW DOORS IN BAD SHAPE, NEEDS REPLACED				

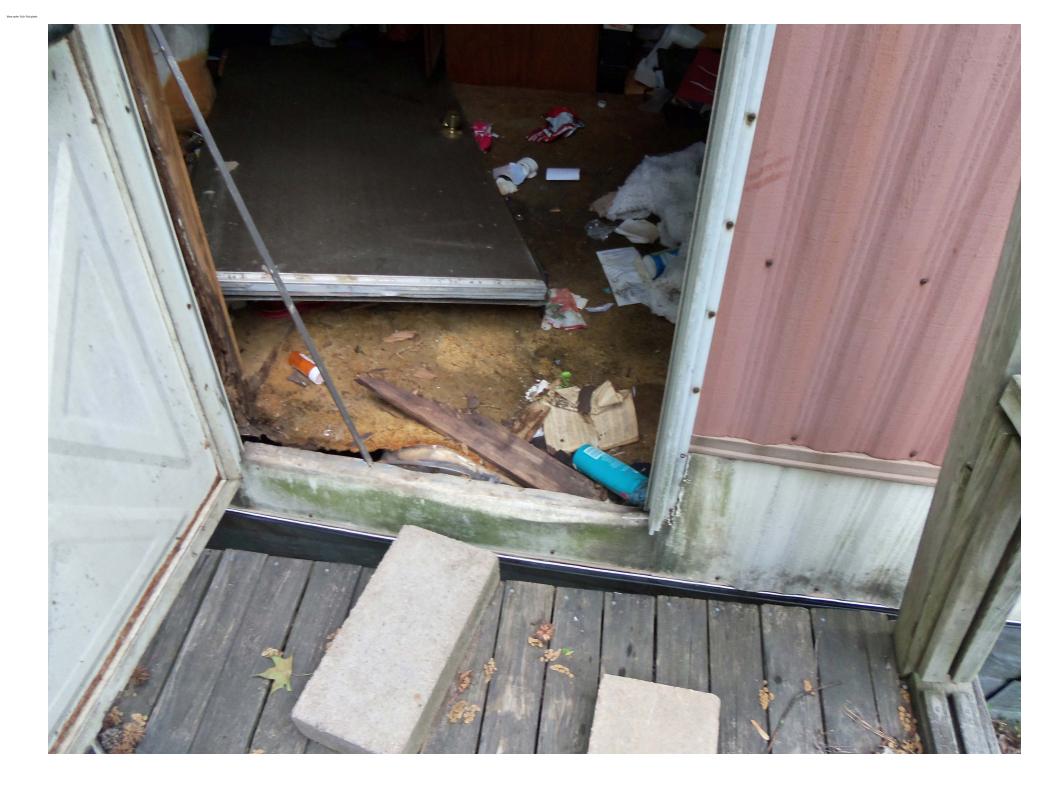
Interior Walls Type									THERED AND ROTTED, NEEDS	
Wood Frame				4				REPL	ACED	
Metal Frame										
Sheetrock										
Stucco										
Ceilings Type:									TROCK CEILINGS NEED	
	Sheetrock			4				REPL	ACED	
Stucco										
Ceiling Tile										
Flooring Underlay Type:									UNDERLAY FALLING IN AND	
1x6 center match			5					ROTT	TED THROUGHOUT THE HOME	
OSB			5							
Plywood										
Flooring Surfaces Type:									CARPET AND LINOLEUM	
Carpet				4				NEEL	DS REPLACED	
Linoleum										
Hard Wood										
Vinyl										
Electrical		5						NOT	TO CODE	
Heating		5				NOT TO CODE				
Plumbing		5				NOT TO CODE		TO CODE		
In my opinion, this structure		is	Х	is not	Suita	able for hur	man hal	bitatio	n.	
In my opinion this structure		is	Х	is not	Physically feasible for rehabilitation.					
In my opinion, this structure		is	Х	is not	Economically feasible for rehabilitation.					
In my opinion, this structure	Х	is		is not	A public safety hazard and should be condemned immediately.					
	MEI	RCF	NCV)N IS	WARRAN	NTED.	YES	X NO	
						D AT TIM				
	000		1101							
Tim Renshaw, Chief Building	Tim Renshaw, Chief Building Inspector								Other Signature	
Tim Rense										
Municipal Bu	ilding	, 300	South	Church .	Jonesbo	oro, Ar./ Pho	one 870-3	336-719	4/ Fax 870-336-1358	

VETETO DUWAYNE ETAL

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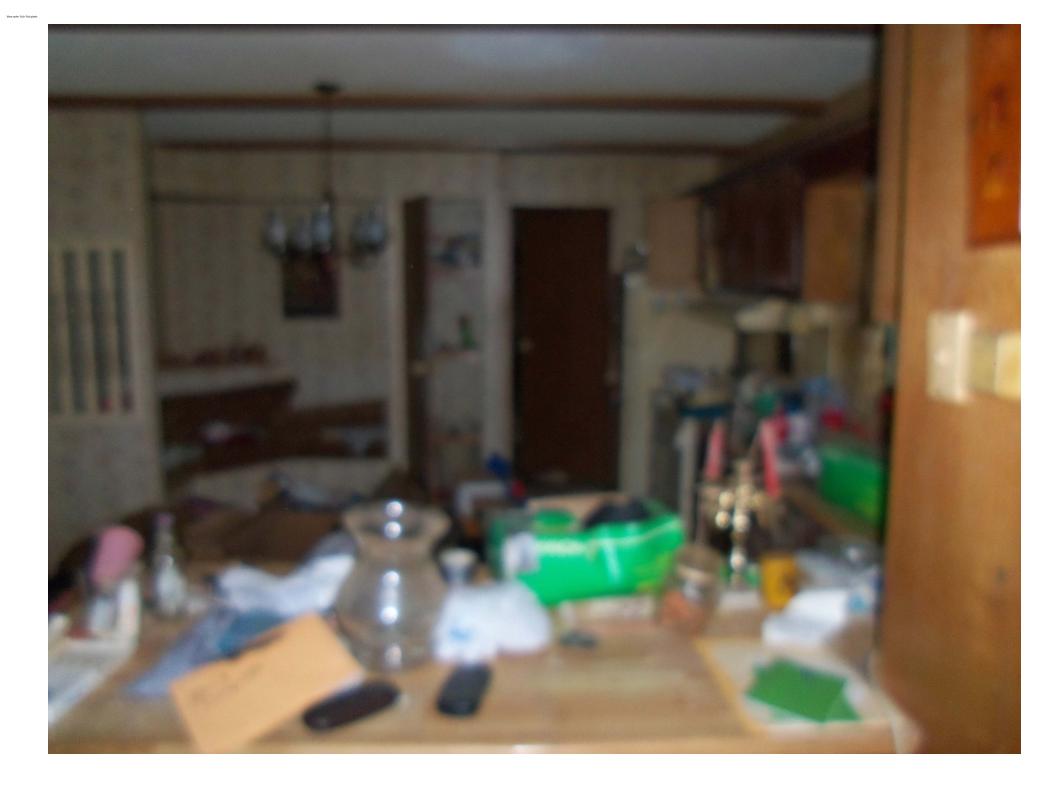
1207 FRENCH ST JONESBORO, AR 72401-1648

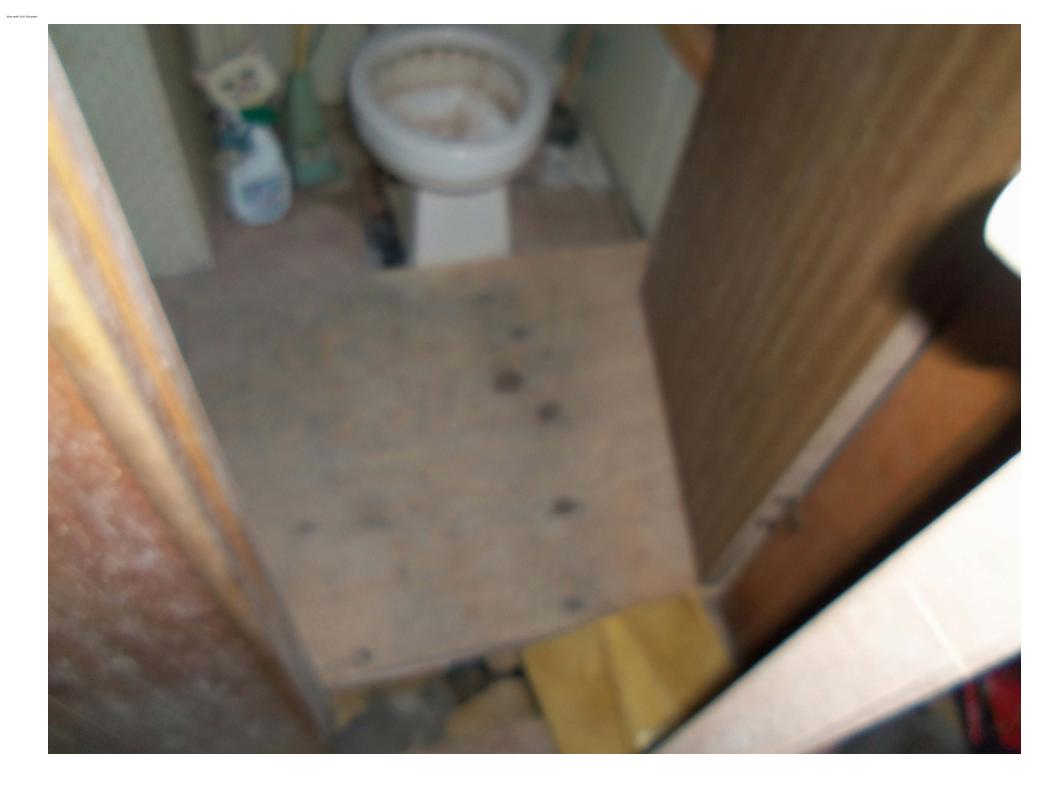
Basic Info		
*	×	
Parcel Number:	01-144073-11800	
County Name:	Craighead County	
Ownership Information:	VETETO DUWAYNE ETAL 1207 FRENCH ST JONESBORO, AR 72401-1648 <u>Map This Address</u>	
Billing Information :	VETETO DUAWAYNE 1207 FRENCH ST JONESBORO AR 72401-1648	
Total Acres:	0.00	
Timber Acres:	0.00	
Sec-Twp-Rng:	07-14-04	
Lot/Block:	3-4/12	
Subdivision:	CARTWRIGHT & FRENCH ADD	
Legal Description:	CARTWRIGHT & FRENCH ADD LOTS 3-4	
School District:	J JB JONESBORO CITY	
Homestead Parcel?:	No	
Tax Status:	Taxable	
Over 65?:	No	













Legislation Details (With Text)

File #:	RES-	-16:133	Version:	1	Name:	Condemnation at 2208 Barnhill	
Туре:	Reso	olution			Status:	Recommended Under New Bu	siness
File created:	9/22/	2016			In control:	Public Safety Council Committe	ee
On agenda:	12/20	0/2016			Final action:		
Title:					COUNCIL OF T	THE CITY OF JONESBORO, ARKA rine Elrod.	NSAS to condemn
Sponsors:	Code	e Enforcer	ment				
Indexes:	Cond	lemnatior	ı				
Code sections:							
Attachments:	<u>Cour</u>	nty Data					
	inspe	ection rep	<u>ort</u>				
	<u>Title</u>	Report					
	<u>Pic 1</u>						
	<u>Pic 2</u>						
	<u>Pic 3</u>						
	<u>Pic 4</u>						
	<u>Pic 5</u>						
Date	Ver.	Action By	,		Α	ction	Result
10/18/2016	1	Public Sa	afety Counc	cil Cor	mmittee F	Recommended to Council	Pass

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS to condemn property located at 2208 Barnhill, owner Kathrine Elrod.

WHEREAS, the above mentioned property has been inspected and has been determined unsuited for human habitation.

WHEREAS, all of the stipulations have been met in the condemnation process to proceed with the condemnation of this property.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS THAT: the city should proceed with the condemnation of the property located at: 2208 Barnhill.

ARCountyData.com

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PARCEL DETAILS

New Search

Basic Information

Parcel Number: 01-145272-00600 County Name: Craighead County

Search Results

About our Service Owners

Account Signup Test Drive

New Users

Ownership Information:	ELROD KATHERINE D 2208 BARNHILL RD JONESBORO, AR Map This Address
Billing Information :	
Total Acres:	1.00
Timber Acres:	0.00
Sec-Twp-Rng:	27-14-05
Lot/Block:	1/
Subdivision:	ELROD MINOR PLAT
Legal Description:	ELROD MINOR PLAT PT SW NW
School District:	BY JB BAY JONESBORO
Improvement Districts:	Drainage Dist Sub 1-28
Homestead Parcel?:	
Tax Status:	Taxable
Over 65?:	No

Land Information

Land Divisions:	Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
	RESHS	1 lots [0 sqft]	209	209	209	209	

Valuation Information

Appraised	Assessed
10,000	2,000
15,800	3,160
25,800	5,160
	5,160
	0.0508
	\$262.13
	2015
	10,000 15,800

View Prior Year Information

Sales History

No sales history available

Improvement Information

Residential Improvements



Living Area 1st Floor Living Area 2nd Floor	=/=/0	
Living Area Total SF	1,176	
Occupancy Type:	Mobile Home	
Grade:	D5	
Story Height:	1 Story	
Year Built:	Year Built Not Available	

Residential Improvement #1

Statute by Apex IV-10



Basement Unfinished Basement Finished w/Partitions Basement Finished w/o Partitions Basement Total SF

0	
0	
0	
0	

Effective Age: 25 Construction Type: Roof Type: Unkown Heat / AC: None Fireplace: 0 Bathrooms: Foundation Type: Unkown Floor Type: Unkown Floor Covering:

A Service Of Apprentice Information Systems, Inc.

What do these OBYI abbreviations

mean?

New Search Search Results

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DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT

RESIDENTIAL BUILDING INSPECTION REPORT

PROPERTY ADDRESS: 2208 BARNHILL PROPERTY OWNER: KATHERINE D ELROD OCCUPIED: YES NO BUILDING ELEMENT 1 thru 5 CONDITION NOTES & COMMENTS BUILDING ELEMENT 1 thru 5 CONDITION NOTES & COMMENTS Foundation Type: VERY POOR VERY GOOD VERY GOOD VERY GOOD Foundation Type: 2 2 MOBILE HOME ,PIERS Solid 2 8 MODILE HOME ,PIERS Front Porch Type: 2 8 WOOD DECKING AND STEPS ,OLD ROTTED NEEDS REPLACED Wood 2 8 8 8 8 9 Type: 2 8 8 8 8 9 9 Wood 2 2 8 8 8 9 9 9 Type: 2 2 8 8 8 9	DATE OF INSPECTION:	11-23-15									
OCCUPIED: YES NO X BUILDING ELEMENT 1 thru 5 CONDITION NOTES & COMMENTS - VERY POOR VERY GOOD VERY GOOD Foundation Type: 2 MOBILE HOME ,PIERS Piers 2 MOBILE HOME ,PIERS Solid 2 MOD DECKING AND STEPS ,OLD ROTTED NEEDS REPLACED Front Porch Type: 2 ROTTED NEEDS REPLACED Wood 2 SOME BROKEN ,SOME ROTTED NEEDS REPLACED OR REPAIRED Wood 2 Aluminum	PROPERTY ADDRESS:	2208 BARNHILL									
BUILDING ELEMENT1 thru 5 CONDITIONNOTES & COMMENTS·VERY POORVERY GOODVERY GOODFoundation Type: Piers Solid Slab22MOBILE HOME ,PIERSFront Porch Type: Wood Concrete22WOOD DECKING AND STEPS ,OLD ROTTED NEEDS REPLACEDExterior Doors and Windows Type: Wood Vinyl Aluminum22SOME BROKEN ,SOME ROTTED NEEDS REPLACED OR REPAIRED	PROPERTY OWNER:	KATHERINE D ELROD									
BUILDING ELEMENT1 thru 5 CONDITIONNOTES & COMMENTS·VERY POORVERY GOODVERY GOODFoundation Type: Piers Solid Slab22MOBILE HOME ,PIERSFront Porch Type: Wood Concrete22WOOD DECKING AND STEPS ,OLD ROTTED NEEDS REPLACEDExterior Doors and Windows Type: Wood Vinyl Aluminum22SOME BROKEN ,SOME ROTTED NEEDS REPLACED OR REPAIRED											
VERY POORVERY GOODVERY GOODFoundation Type: Piers Solid Slab22MOBILE HOME ,PIERSPiers Solid Slab22WOOD DECKING AND STEPS ,OLD ROTTED NEEDS REPLACEDFront Porch Type: Wood Concrete2WOOD DECKING AND STEPS ,OLD ROTTED NEEDS REPLACEDExterior Doors and Windows Type: Wood Vinyl Aluminum2SOME BROKEN ,SOME ROTTED NEEDS REPLACED OR REPAIRED	OCCUPIED: YES NO X	OCCUPIED: YES NO X									
POORGOODFoundation Type: Piers Solid Slab22MOBILE HOME ,PIERSFront Porch Type: Wood Concrete2WOOD DECKING AND STEPS ,OLD ROTTED NEEDS REPLACEDExterior Doors and Windows Type: Wood2SOME BROKEN ,SOME ROTTED NEEDS REPLACED OR REPAIREDWood Vinyl Aluminum244	BUILDING ELEMENT	1	thru 5 (CONDIT	ION	NOTES & COMMENTS					
Foundation Type: Piers Solid Slab22MOBILE HOME ,PIERSPiers Solid Slab2WOOD DECKING AND STEPS ,OLD ROTTED NEEDS REPLACED ROTTED NEEDS REPLACEDFront Porch Type: Wood Concrete2SOME BROKEN ,SOME ROTTED NEEDS REPLACED OR REPAIRED NEEDS REPLACED OR REPAIRED NEEDS REPLACED OR REPAIREDWood Vinyl Aluminum22Auminum	-	VERY			VERY						
Piers2Solid Slab2Front Porch Type: Wood Concrete2Wood becking AND STEPS , OLD ROTTED NEEDS REPLACED ROTTED NEEDS REPLACEDExterior Doors and Windows Type: Wood Vinyl Aluminum222	Earry dation Transi	POOR			GOOD						
Theis Solid SlabImage: Constraint of the second secon	• •		2			MOBILE HOME, PIERS					
SlabImage: SlabImage: SlabImage: SlabFront Porch Type: Wood Concrete22WOOD DECKING AND STEPS ,OLD ROTTED NEEDS REPLACEDExterior Doors and Windows Type: Wood Vinyl Aluminum2SOME BROKEN ,SOME ROTTED NEEDS REPLACED OR REPAIRED			-								
Front Porch Type:2WOOD DECKING AND STEPS ,OLD ROTTED NEEDS REPLACEDWood Concrete2SOME BROKEN ,SOME ROTTED NEEDS REPLACED OR REPAIREDExterior Doors and Windows Type: Wood Vinyl Aluminum2SOME BROKEN ,SOME ROTTED NEEDS REPLACED OR REPAIRED											
Wood2ROTTED NEEDS REPLACEDConcrete2SOME BROKEN ,SOME ROTTEDExterior Doors and WindowssoME BROKEN ,SOME ROTTEDType:2NEEDS REPLACED OR REPAIREDWood24Vinyl24						WOOD DECKING AND STEDS OF D					
wood KOTTED NEEDS KEFEACED Concrete NEEDS REPLACED Exterior Doors and Windows SOME BROKEN ,SOME ROTTED Type: NEEDS REPLACED OR REPAIRED Wood 2 Vinyl 2			2			,					
Exterior Doors and Windows Type: Wood Vinyl Aluminum			-			KUTTED NEEDS REPLACED					
Type: NEEDS REPLACED OR REPAIRED Wood 2 Vinyl 2						SOME DDOKEN, SOME DOTTED					
Wood 2 Vinyl 2						,					
Vinyl 2 Aluminum 2						NEEDS REPLACED OR REPAIRED					
Aluminum			2								
	•										
Roof Underlay Type: WOOD DECKING IS EXPOSED AND						WOOD DECKING IS EVPOSED AND					
Roof Underlay Type:WOOD DECKING IS EXPOSED ANDOSB/ Plywood1ROTTED AND NEEDS REPLACED		1									
1x6						KOTTED AND NEEDS REFLACED					
metal											
Roof Surface Type: Metal 1 SHINGLES ARE MISSING AND OLD		1				SHINCLES ADE MISSING AND OLD					
3-Tab Shingles ,NEEDS REPLACED		1									
Dimensional Shingles ,NEEDS REFEACED						,NEEDS REFEACED					
Chimney N/A						N/A					
Siding Type: IN FAIR SHAPE , EXPOSED AT											
Wood Lap SEAMS AND NEEDS PAINT						,					
Vinyl SLAWS AND NEEDS I ANN	1					SEAWS AND NEEDS I AINI					
Maganita											
Aluminum				3							
Fascia and Trim Type WOOD FACIA IS WEATHERED AND						WOOD FACIA IS WEATHERED AND					
Wood 2 ROTTED IF NOT MISSING IN			2								
Vinyl Coil PLACES, NEEDS REPLACED											
Interior Doors Type: DOORS ARE MISSING OR WARPED											
Hollow Wood 3 FROM WATER LEAKING FROM	• 1			3							
Solid Wood ROOF											

Interior Walls Type								WOC	DD FRAME WALLS, EXPOSED
Wood Frame					3				M SHEETROCK MISSING ,
Metal Frame									TED FROM WATER LEAKS
Sheetrock								KOI	IED FROM WATER LEARS
Stucco								DOT	
Ceilings Type:				2					TED AND MOLDED FROM
Sheetrock				2					ER LEAKING FROM ROOF,
Stucco								NEE	DS REPLACED
Ceiling Tile									
Flooring Underlay Type:								FLO	ORS DAMAGED FROM WATER
1x6 center match								LEA	KS, NEEDS REPLACED
OSB					3				
Plywood					3				
Flooring Surfaces Type:								DAM	IEAGED FROM WATER
Carpet									KING OR EVEN MISSING IN
Linoleum									AS ,NEEDS REPLACED
Hard Wood				2					
Vinyl									
Electrical				2				NOT	TO CODE
				2					
Heating		-		2					TO CODE
Plumbing				Z				NOT	TO CODE
In my opinion, this structure	<u> </u>	is	Χ	is not	Suit	able for	human h	abitatic	on.
In my opinion this structure		is	Х	is not	Phys	sically f	easible fo	or rehat	vilitation.
In my opinion, this structure		is	Х	is not	Eco	nomical	ly feasibl	e for re	habilitation.
			Δ				<i>i</i>		
In my opinion, this structure	Х	is		is not	A pı	ublic sat	fety hazar	d and s	hould be condemned immediately.
E	MEI	RGE	NCY	ACTI	ON IS	WARF	RANTED	: YES	X NO
F	ROP	PERT	ΓY W	VAS SEC	CUREI	D AT T	IME OF I	NSPEC	CTION
Tim Renshaw, Chief Building							Other Signature		
Tim Rense									
	=								
Municipal De-	ildina	200	South	Church	Ionach	ono A = /	Dhone 070	226 71	 94/ Fax 870-336-1358
	nunny.		SOULT	i v murch	aonesn	000.AT./	- none a/u	7.70-/1	フライ じなえ の / リーン・フリー レンスの



LENDERS TITLE

<u>C O M P A N Y</u> 2207 Fowler Avenue Jonesboro, Arkansas 72401 Phone: 870-935-7410 FAX: 870-935-6548

LIMITED TITLE SEARCH

Date: February 2, 2016 Prepared For: City of Jonesboro - Michael Tyner File Number: 16-070077-300

Lenders Title Company hereby certifies that the records of the Circuit Clerk of Craighead County, Arkansas have been examined as to the following described property from January 10, 1983 at 7:30 AM to January 7, 2016 at 7:30 AM:

Lot 1 of Elrod's Minor Plat as shown by Plat recorded in Plat Cabinet "C" Page 9 at Jonesboro, Arkansas, subject to easements as shown on recorded plat, being more particularly described as follows: A part of the Southwest Quarter of the Northwest Quarter of Section 27, Township 15 North, Range 5 East, Craighead County, Arkansas and being more particularly described as follows: Commencing at the Northwest Corner of the Southwest Quarter of the Northwest Quarter of said Section 27; thence South 834.84 feet to the point of beginning proper; thence North 88 degrees 59 minutes East 208.71 feet; thence South 208.71 feet; thence South 88 degrees 59 minutes West 208.71 feet; thence North 208.71 feet to the point of beginning proper, containing 1.0 acres more or less and being subject to all public and private raods and easements.

The following instruments were found of record during the aforementioned period which affect the above described property:

LAST WILL AND TESTAMENT OF A. H. BARNHILL, SR. filed January 10, 1983 and recorded in Will Record F Page 567 at Jonesboro, Craighead County, Arkansas, leaving caption land to Katherine Deloris Barnhill Elrod.

LAST WILL AND TESTAMENT OF HELEN BARNHILL filed January 10, 1983 and recorded in Will Record F Page 572 at Jonesboro, Craighead County, Arkansas, leaving caption land to Katherine Deloris Barnhill Elrod.

QUITCLAIM DEED from Barry lee Elrod and Rayetta Elrod, his wife, to Katherine Deloris Barnhill Elrod, dated November 14, 1983, filed November 16, 1983 at 9:00 A.M., and recorded in Deed Record 85 Page 136 at Lake City, Craighead County, Arkansas.

ORDER AUTHORIZING FINAL DISTRIBUTION OF ESTATE ASSETS in the Matter of the Estate of Willie Helen Barnhill, Deceased, filed July 30, 1984 and recorded in Probate Record X Page 321 at Jonesboro, Craighead County, Arkansas.

ORDER AUTHORIZING FINAL DISTRIBUTION OF ESTATE ASSETS in the Matter of the LTC - Limited Title Search.rtf Page 1 of 3 Estate of Alfred Hensley Barnhill, Sr., Deceased, filed July 30, 1984 and recorded in Probate Record X Page 325 at Jonesboro, Craighead County, Arkansas.

MORTGAGE executed by Dallas S. Elrod and Katherine D. Elrod, in favor of United States of America Farmer's Home Administration, dated April 12, 1985, filed April 12, 1985 at 10:20 AM, recorded in Mortgage Book 288 Page 35 in the records of Jonesboro, Craighead County, Arkansas, securing the amount of \$43,000.00.

MORTGAGE executed by Dallas S. Elrod and Katherine D. Elrod, in favor of United States of America Farmer's Home Administration, dated April 10, 1987, filed April 10, 1987 at 10:05 AM, recorded in Mortgage Book 329 Page 190 in the records of Jonesboro, Craighead County, Arkansas, securing the amount of \$110, 227.83.

MORTGAGE executed by Dallas S. Elrod and Katherine Elrod, his wife, in favor of Pocahontas Federal Savings and Loan Association, dated September 18, 1997, filed September 25, 1997 at 3:18:00 PM, recorded in Mortgage Book 695 Page 455 in the records of Jonesboro, Craighead County, Arkansas, securing the amount of \$3,000.00.

RELEASE OF MORTGAGE executed by Pocahontas Federal Savings and Loan Association in favor of Dallas S. Elrod and Katherine Elrod, as husband and wife, dated May 10, 2000, filed May 12, 2000 at 8:55:45 AM, recorded in Deed Book 591 Page 434 in the records of Jonesboro, Craighead County, Arkansas, releasing Mortgage 695 page 455.

MORTGAGE executed by Dallas S. Elrod and Katherine Elrod, as husband and wife, in favor of Pocahontas Federal Savings and Loan Association, dated May 5, 2000, filed May 12, 2000 at 8:55:46 AM, recorded in Mortgage Book 804 Page 591 in the records of Jonesboro, Craighead County, Arkansas, securing the amount of \$3,500.00.

RELEASE OF MORTGAGE executed by Pocahontas Federal Savings & Loan Association, in favor of Dallas S. Elrod and Katherine Elrod, as husband and wife, dated December 18, 2000, filed December 22, 2000 at10:17:50 AM, recorded in Deed Book 600 Page 167 in the records of Jonesboro, Craighead County, Arkansas.

REAL ESTATE TAXES for the year 2014 have been paid, real estate taxes for 2015 are not yet due and payable. SPECIAL ASSESSMENTS for Sub-District Number 1 to Drainage District 28 have been paid for 2014 and all prior years, special assessments for 2015 have not been paid and are delinquent, special assessments for 2016 are not yet due and payable. (Parcel Number 01-145272-00600)

Judgments have been checked on Katherine Elrod during the aforementioned period, and the following were found:

NONE

If tax information was requested, please see the attached tax certificate for the real property tax information as to the above described property.

This Limited Title Search is intended for the exclusive use of the addressee for informational purposes only. Lenders Title Company is not expressing or attempting to express an opinion as to the validity of the title to the above described property nor as to the validity of any encumbrances, both recorded and unrecorded, that pertain to the above described property. While Lenders Title Company believes that the information stated above is accurate, no

assurances are made nor is any liability assumed by Lenders Title Company for any incorrect information stated herein or omitted herefrom. For assurances as to the title to the above described property, addressee should obtain a title insurance policy.

Sincerely,

Lenders Title Company Rachel Hendring By: Rachel Hendrix













Legislation Details (With Text)

File #:	RES	6-16:134	Version:	1	Name:	Condemnation at 1506 Prate	Circle
Туре:	Res	olution			Status:	Recommended Under New	Business
File created:	9/22	2/2016			In control:	Public Safety Council Comm	nittee
On agenda:	12/2	20/2016			Final action:		
Title:						HE CITY OF JONESBORO, AR harles Bowman.	KANSAS to condemn
Sponsors:	Cod	e Enforcer	ment				
Indexes:	Con	demnatior	ı				
Code sections:							
Attachments:	<u>Cou</u>	nty Data					
	Insp	ection Rep	<u>port</u>				
	<u>Title</u>	Report					
	Pic [·]	<u>1</u>					
	Pic 2	2					
	Pic 3	<u>3</u>					
	Pic 4	<u>4</u>					
Date	Ver.	Action By			Α	ction	Result
10/18/2016	1	Public Sa	afety Cound	cil Cor	nmittee R	ecommended to Council	Pass

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS to condemn property located at 1506 Pratt Circle, owner Charles Bowman.

WHEREAS, the above mentioned property has been inspected and has been determined unsuited for human habitation.

WHEREAS, all of the stipulations have been met in the condemnation process to proceed with the condemnation of this property.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS THAT: the city should proceed with the condemnation of the property located at: 1506 Pratt Circle.

BOWMAN CHARLES H

1506 PRATT CIRCLE JONESBORO, AR 72401

> Basic Land Sales Valuation Improvements Map View **Basic Info** Parcel Number: 01-144082-09900 County Name: Craighead County Ownership Information: **BOWMAN CHARLES H** 1506 PRATT CIRCLE JONESBORO, AR 72401 Map This Address **Billing Information : BOWMAN CHARLES** 1506 PRATT CIRCLE JONESBORO AR 72401 **Total Acres:** 0.00 Timber Acres: 0.00 Sec-Twp-Rng: 08-14-04 Lot/Block: 1/A Subdivision: PRATT SUB DIV Legal Description: PRATT SUB DIV OF PT SW 8-14-4 School District: J JB JONESBORO CITY Homestead Parcel?: No Tax Status: Taxable Over 65?: No



LENDERS TITLE C O M P A N Y

2207 Fowler Avenue Jonesboro, Arkansas 72401 Phone: 870-935-7410 FAX: 870-935-6548

LIMITED TITLE SEARCH

Date: September 20, 2016 Prepared For: City of Jonesboro - Michael Tyner File Number: 16-071441-300

Lenders Title Company hereby certifies that the records of the Circuit Clerk of Craighead County, Arkansas have been examined as to the following described property from December 29, 1977 at 7:30 AM to August 29, 2016 at 7:30 AM:

Lot 1 in Block "A" of Pratt Subdivision of a part of the Northwest Quarter of Section 8, Township 14 North, Range 4 East, Craighead County, Arkansas.

The following instruments were found of record during the aforementioned period which affect the above described property:

WARRANTY DEED from James Porter and Patricia Porter, his wife, to Charles H. Bowman and Maxine Bowman, his wife, as tenants by the entirety, dated December 29, 1977, filed February 8, 1978 at 8:30 AM, recorded in Deed Book 253 Page 592 in the records of Jonesboro, Craighead County, Arkansas.

MORTGAGE executed by Charles H Bowman and Vivian M Bowman aka Maxine Bowman, husband and wife, in favor of Regions Bank, dated February 11, 2009, filed March 6, 2009 at 9:46:33 AM, recorded in Mortgage Book 1395 Page 942 in the records of Jonesboro, Craighead County, Arkansas, securing the amount of \$12,051.39.

NOTICE OF TAX LIEN filed by Michael Tyner, Code Enforcement, against Marsha Segalla, Owner, approved by Phillip Crego, City Attorney, dated August 4, 2014, filed on August 5, 2014 at 10:50 AM, recorded in Document Number JB2014R-012569 in the records of Jonesboro, Craighead County, Arkansas, in the amount of \$169.50.

NOTICE OF TAX LIEN filed by Michael Tyner, Code Enforcement, against Charles Bowman, Owner, approved by Carol Duncan, City Attorney, dated June 4, 2015, filed on June 5, 2015 at 2:17 PM, recorded in Document Number JB2015R-008530 in the records of Jonesboro, Craighead County, Arkansas, in the amount of \$169.50.

NOTICE OF TAX LIEN filed by Michael Tyner, Code Enforcement, against Charles Bowman, Owner, approved by Carol Duncan, City Attorney, dated August 3, 2015, filed on August 12, 2015 at 11:56 AM, recorded in Document Number JB2014R-012569 in the records of Jonesboro, Craighead County, Arkansas, in the amount of \$169.25. LTC - Linited Title Search.rtf Page 1 of 2 REAL ESTATE TAXES for the years 2013 and 2014 have not been paid and are now delinquent. Real Estate Taxes for the year 2015 have not been paid and are now due. (Parcel Number 01-144082-09900)

Judgments have been checked on Charles H. Bowman during the aforementioned period, and the following were found:

NONE

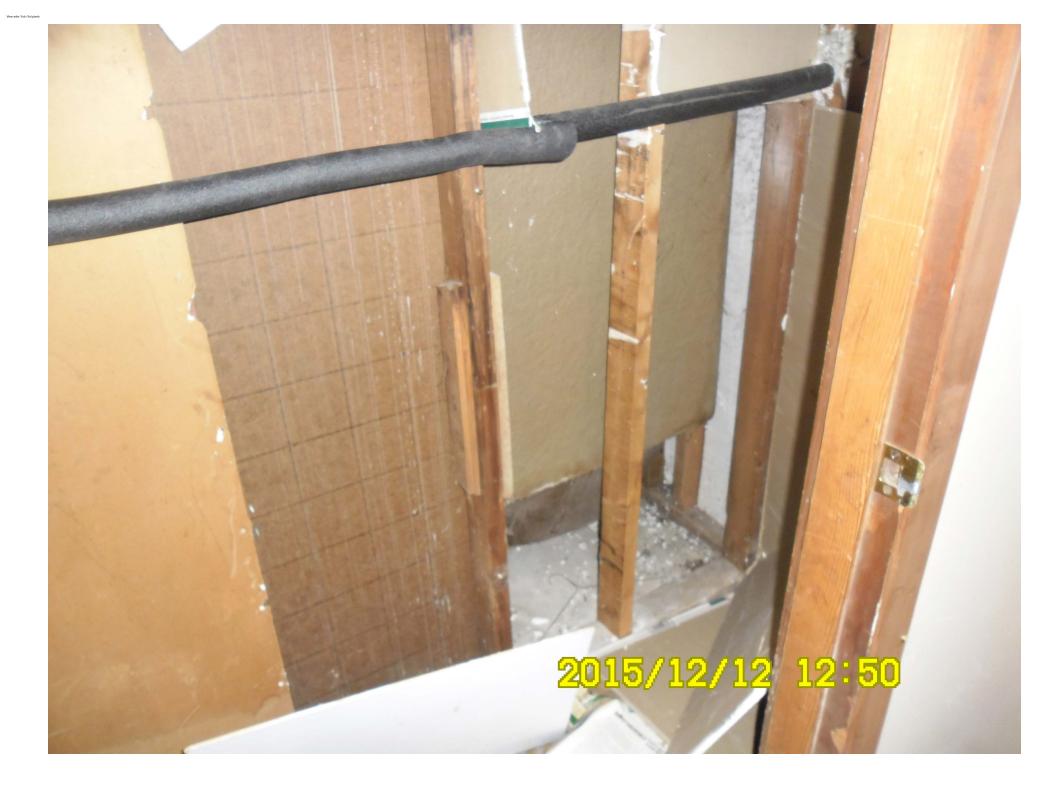
This Limited Title Search is intended for the exclusive use of the addressee for informational purposes only. Lenders Title Company is not expressing or attempting to express an opinion as to the validity of the title to the above described property nor as to the validity of any encumbrances, both recorded and unrecorded, that pertain to the above described property. While Lenders Title Company believes that the information stated above is accurate, no assurances are made nor is any liability assumed by Lenders Title Company for any incorrect information stated herein or omitted herefrom. For assurances as to the title to the above described property, addressee should obtain a title insurance policy.

Sincerely,

Lenders Title Company











City of Jonesboro

Legislation Details (With Text)

File #:	RES	6-16:144	Version:	1	Name:	Condemnation at 315 State Street	
Туре:	Res	olution			Status:	Recommended Under New Business	
File created:	10/2	24/2016			In control:	Public Safety Council Committee	
On agenda:	12/2	20/2016			Final action:		
Title:						E CITY OF JONESBORO, ARKANSAS to condemn d L. Lyles MDPA.	
Sponsors:							
Indexes:	Con	demnatior	ı				
Code sections:							
Attachments:	<u>coui</u>	nty data					
	Insp	ection rep	<u>ort</u>				
	Limi	ted Title S	earch Lyles	S			
	pic-			_			
	pic-2						
	pic-3	<u>3</u>					
Date	Ver.	Action By	,		Act	ion Result	
11/15/2016	1	Public S	afety Coun	cil Coi	mmittee		

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS to condemn property located at 315 State Street, Owner Fred L. Lyles MDPA.

WHEREAS, the above property has been inspected and has been determined unsuited for human habitation.

WHEREAS, all of the stipulations have been met in the condemnation process to proceed with the condemnation of this property.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS THAT: the city should proceed with the condemnation of the property located at: 315 State Street.

LYLES FRED MDPA

<u>315 STATE</u> JONESBORO, AR

Basic

Sales

Valuation

Improvements

Map View

Basi	c Info
Dush	

Land

Parcel Number:	01-144171-01600
County Name:	Craighead County
Ownership Information:	LYLES FRED MDPA 315 STATE JONESBORO, AR <u>Map This Address</u>
Billing Information :	LYLES FRED L 143 BLUE HERON DR HOT SPRINGS AR 71913
Total Acres:	0.46
Timber Acres:	0.00
Sec-Twp-Rng:	17-14-04
Lot/Block:	1
Subdivision:	
Legal Description:	PT NW NE
School District:	J JB JONESBORO CITY
Improvement Districts:	Drainage District 20
Homestead Parcel?:	No .
Tax Status:	Taxable
Over 65?:	No



DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT

RESIDENTIAL BUILDING INSPECTION REPORT

PROPERTY ADDRESS: 315 STATE ST. PROPERTY OWNER: IMDPA FRED LYLES OCCUPIED: YES NOX BUILDING ELEMENT I thru 5 CONDITION NOTES & COMMENTS BUILDING ELEMENT I thru 5 CONDITION NOTES & COMMENTS BUILDING ELEMENT I thru 5 CONDITION NOTES & COMMENTS BUILDING ELEMENT I thru 5 CONDITION NOTES & COMMENTS BUILDING ELEMENT I thru 5 CONDITION NOTES & COMMENTS BUILDING ELEMENT I thru 5 CONDITION NOTES & COMMENTS BUILDING ELEMENT I thru 5 CONDITION NOTES & COMMENTS BUILDING ELEMENT I thru 5 CONDITION NOTES & COMMENTS BUILDING ELEMENT I thru 5 CONDITION SOLID CONCRETE FOUNDATION Piers Solid 3 SOLID CONCRETE FOUNDATION Stable 3 ORCH IS MADE OF CONCRETE WOOD CONCRETE FOUNDATION OF CONCRETE Wood 1 SOME ARE MISSING AND BUNCEN OVER HANG OUT OF CONCRETE BOARDED UP NEEDS REPLACED OR REPAIRED UP NEEDS REPLACED OR REPAIRED UP NEEDS REPLACED OR REPAIRED VING NEEDS REPLACED OR REPAIRED NEEDS REPLACED OR REPAIRED NEEDS REPLACED OR REPAIRED NEEDS REPLACED OR REPAIRED ALL AROUND, MOSTLY NEAR FIRE DAMAGE Ning 1 METEL FOOR OVER	DATE OF INSPECTION:	8-1-16								
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Metal Frame									M FIRE OR WATER AND NEED		
Sheetrock								REPL	LACED		
Stucco											
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Sheetrock				2							
Stucco											
Ceiling Tile											
Flooring Underlay Type:									FLOORS IN DAMAGED APT.		
1x6 center match				2				NEEI	O REPLACED OR REPAIRED		
OSB											
Plywood											
Flooring Surfaces Type:								ALL	FLOOR COVERINGS ARE		
Carpet								DEST	FROYED BY FIRE AND WATER,		
Linoleum			1					NEEI	DS REPLACED		
Hard Wood											
Vinyl											
Electrical			1					NOT	TO CODE		
Heating			1			NOT TO CODE		TO CODE			
Plumbing			1			NOT TO CODE		TO CODE			
In my opinion, this structure		is	Х	is not	Suita	Suitable for human habitation.					
In my opinion this structure		is	Х	is not	Physically feasible for rehabilitation.						
In my opinion, this structure		is	Х	is not	Economically feasible for rehabilitation.						
In my opinion, this structure	Х	is		is not	A public safety hazard and should be condemned immediately.						
							RANTEI				
TWO OF THI	REE	APA	RTN	IENTS A	ARE S	ECURE	ED AT TI	ME OF	F INSPECTION		
Tim Renshaw, Chief Building Inspector									Other Signature		
Tim Renol											
Municipal Building, 300 South Church Jonesboro, Ar./ Phone 870-336-7194/ Fax 870-336-1358											



LENDERS TITLE

<u>C O M P A N Y</u> 2207 Fowler Avenue Jonesboro, Arkansas 72401 Phone: 870-935-7410 FAX: 870-935-6548

LIMITED TITLE SEARCH

Date:October 10, 2016Prepared For:City of Jonesboro - Code Enformcement, Michael TynerFile Number:16-071508-300

Lenders Title Company hereby certifies that the records of the Circuit Clerk of Craighead County, Arkansas have been examined as to the following described property from June 9, 2011 at 7:30 AM to September 12, 2016 at 7:30 AM:

Part of the Northwest Quarter of the Northeast Quarter of Section 17, Township 14 North, Range 4 East, more particularly described as follows: Begin at the Northwest corner of said Northwest Quarter of the Northeast Quarter; thence South 1 degree 32 minutes West along the 40 acre line 784 feet to the point of beginning proper; thence South 88 degrees 28 minutes East 186.6 feet; thence in a Southeasterly direction along a 37 degree 44 minute curve to the right 15.7 feet; thence South 0 degrees 53 minutes West 89.3 feet; thence North 88 degrees 28 minutes West to the West line of said Northwest Quarter of the Northeast Quarter; thence North 1 degree 32 minutes East along said West line 105 feet to the point of beginning proper.

The following instruments were found of record during the aforementioned period which affect the above described property:

SPECIAL WARRANTY DEED from BancorpSouth Bank, to Fred Lyles MDPA, dated June 1, 2011, filed June 9, 2011 at 4:33 PM, recorded in Document Number JB2011R-008905 in the records of Jonesboro, Craighead County, Arkansas.

MORTGAGE executed by Fred Lyles, a married person, Kevin Lyles, a married person, Dr. Fred L. Lyles, M.D., P.A., an Arkansas Corporation, in favor of Centennial Bank, dated April 1, 2014, filed April 9, 2014 at 4:12 PM, recorded in Document Number JB2014R-005268 in the records of Jonesboro, Craighead County, Arkansas, securing the amount of \$850,000.00.

REAL ESTATE TAXES for the year 2014 have not been paid and are now delinquent. Special Assessments for Drainage District 20 for the year 2015 have not been paid and are now delinquent. Real Estate Taxes for the year 2015 and Special Assessments for Drainage District 20 for the year 2016 have not been paid and are now due. (Parcel Number 01-144171-01600)

Judgments have been checked on Dr. Fred L. Lyles MD, PA during the aforementioned period, and the following were found:

NONE

This Limited Title Search is intended for the exclusive use of the addressee for informational purposes only. Lenders Title Company is not expressing or attempting to express an opinion as to the validity of the title to the above described property nor as to the validity of any encumbrances, both recorded and unrecorded, that pertain to the above described property. While Lenders Title Company believes that the information stated above is accurate, no assurances are made nor is any liability assumed by Lenders Title Company for any incorrect information stated herein or omitted herefrom. For assurances as to the title to the above described property, addressee should obtain a title insurance policy.

Sincerely,

Lenders Title Company welts By: Rachel Her





2015/12/12 12:05

Legislation Details (With Text)

File #:	ORD-16:083	Version:	1	Name:	Vacating a developed street right of way		
Туре:	Ordinance			Status:	First Reading		
File created:	12/7/2016			In control:	City Council		
On agenda:				Final action:			
Title:	AN ORDINANCE VACATING A DEVELOPED STREET RIGHT- OF- WAY AS REQUESTED BY HJE,LLC/HJE III						
Sponsors:							
Indexes:	Abandonment						
Code sections:							
Attachments:	Engineering & Planning Department Letter						
	Petition						
	Updated Plat						
	Utility Letters						
Date	Ver. Action By			Α	ction Res	ult	

AN ORDINANCE VACATING A DEVELOPED STREET RIGHT- OF- WAY LOCATED IN:

THAT PORTION OF RIGHT-OF-WAY FOR AZALEA LANE WHICH LIES SOUTH OF THE SOUTH RIGHT-OF-WAY LINE OF AGGIE ROAD (30.0 FOOT HALF RIGHT-OF-WAY), LYING IN THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 14 NORTH, RANGE 4 EAST, CRAIGHEAD COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 1A, ACCORDING TO THE RECORD PLAT OF AGGIE VILLAGE 2ND REPLAT, AS RECORDED IN BOOK "C", PAGE 56, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT JONESBORO, ARKANSAS; THENCE SOUTH 89°41'25" EAST, ALONG THE NORTH LINE OF SAID LOT 1A AND THE SOUTH RIGHT-OF-WAY LINE OF SAID AGGIE ROAD, A DISTANCE OF 70.00 FEET TO A POINT OF INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF AZALEA LANE (50.0 FOOT RIGHT-OF-WAY) AND THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 89°41'25" EAST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID AGGIE ROAD, A DISTANCE OF 50.00 FEET TO A POINT LYING ON THE EAST RIGHT-OF-WAY LINE OF SAID AZALEA LANE; THENCE SOUTH 00°09'53" WEST, ALONG SAID EAST RIGHT-OF-WAY LINE, A DISTANCE OF 207.93 FEET; THENCE NORTH 89°19'08" WEST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID AZALEA LANE, A DISTANCE OF 50.00 FEET; THENCE NORTH 00° 09'53" EAST ALONG THE WEST RIGHT-OF-WAY LINE OF SAID AZALEA LANE, A DISTANCE OF 207.61 FEET TO THE POINT OF BEGINNING.

CONTAINING IN ALL 10,389 SQ. FT. OR 0.24 ACRES, MORE OR LESS. WHEREAS, the City Council at its regular meeting on December 20, 2016, pursuant to Ark. Stats. Section 14-301-302 through 14-301-304 heard the request of HJE LLC to vacate a developed street right-of-way; and

WHEREAS, the City Council held a public hearing and heard all persons desiring to be heard in connection

File #: ORD-16:083, Version: 1

with this matter; and

WHEREAS, the respective utilities have consented to said abandonment; and

WHEREAS, the abandonment of said portion of a developed street will not adversely affect the City of Jonesboro, and would be in the best interest of all parties concerned.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Jonesboro, Arkansas, that;

SECTION 1: The City of Jonesboro, Arkansas hereby vacates and abandons all of its rights together with the right of the public generally, in and to the undeveloped street right-of-way described above.

SECTION 2: A copy of this Ordinance duly certified by the City Clerk shall be filed in the office of the Recorder of Craighead County of Jonesboro, Arkansas, and recorded in the Deed Records of Craighead County, Arkansas.

SECTION 3. The vacating and abandonment by the City of its rights and the rights of the public generally in the above described developed street are in the public interest and will promote the public peace and welfare.





City of Jonesboro Engineering Department Municipal Building PO Box 1845 300 S. Church Jonesboro, AR 72403 Phone: (870) 932-2438

November 18, 2016

Travis Fischer Tralan Engineering, Inc. 2916 Wood Street Jonesboro, AR 72404

Re: ROW Abandonment Concurrence Letter - Azalea

Dear Mr. Fischer:

The City of Jonesboro Engineering and Planning Departments concur with the abandonment of the right-of-way of Azalea Drive as described in the attached plat prepared by Kevin Scrape dated October 28, 2016.

Please call if more information is needed.

Sincerely,

Craig Light, PE, CFM City Engineer

Derrel Smith City Planner

PETITION

To: Honorable Harold Perrin, Mayor, and Members of the City Council of the City of Jonesboro, Arkansas

PETITION TO VACATE A DEVELOPED STREET RIGHT-OF-WAY

We, the undersigned, being the owner(s) of property adjoining the following described property:

THAT PORTION OF RIGHT-OF-WAY FOR AZALEA LANE WHICH LIES SOUTH OF THE SOUTH RIGHT-OF-WAY LINE OF AGGIE ROAD (30.0 FOOT HALF RIGHT-OF-WAY), LYING IN THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 14 NORTH, RANGE 4 EAST, CRAIGHEAD COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 1A, ACCORDING TO THE RECORD PLAT OF AGGIE VILLAGE 2ND REPLAT, AS RECORDED IN BOOK "C", PAGE 56, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT JONESBORO, ARKANSAS; THENCE SOUTH 89°41'25" EAST, ALONG THE NORTH LINE OF SAID LOT 1A AND THE SOUTH RIGHT-OF-WAY LINE OF SAID AGGIE ROAD, A DISTANCE OF 70.00 FEET TO A POINT OF INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF AZALEA LANE (50.0 FOOT RIGHT-OF-WAY) AND THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 89°41'25" EAST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID AGGIE ROAD, A DISTANCE OF 50.00 FEET TO A POINT LYING ON THE EAST RIGHT-OF-WAY LINE OF SAID AZALEA LANE; THENCE SOUTH 00°09'53" WEST, ALONG SAID EAST RIGHT-OF-WAY LINE, A DISTANCE OF 207.93 FEET; THENCE NORTH 89°19'08" WEST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID AZALEA LANE, A DISTANCE OF 50.00 FEET; THENCE NORTH 00°09'53" EAST ALONG THE WEST RIGHT-OF-WAY LINE OF SAID AZALEA LANE, A DISTANCE OF 207.61 FEET TO THE POINT OF BEGINNING.

CONTAINING IN ALL 10,389 SQ. FT. OR 0.24 ACRES, MORE OR LESS.

Herewith file and present this petition to the City Council of the City of Jonesboro, Arkansas to have the street right-of-way described above closed and abandoned.

Dated this 17th day of November, 2016.

PROPERTY OWNER, NAME AND ADDRESS

HJE III, LLC / HJE, LLC PO Box 13620 Maumelle, AR 72113 11/17/2016 Signature

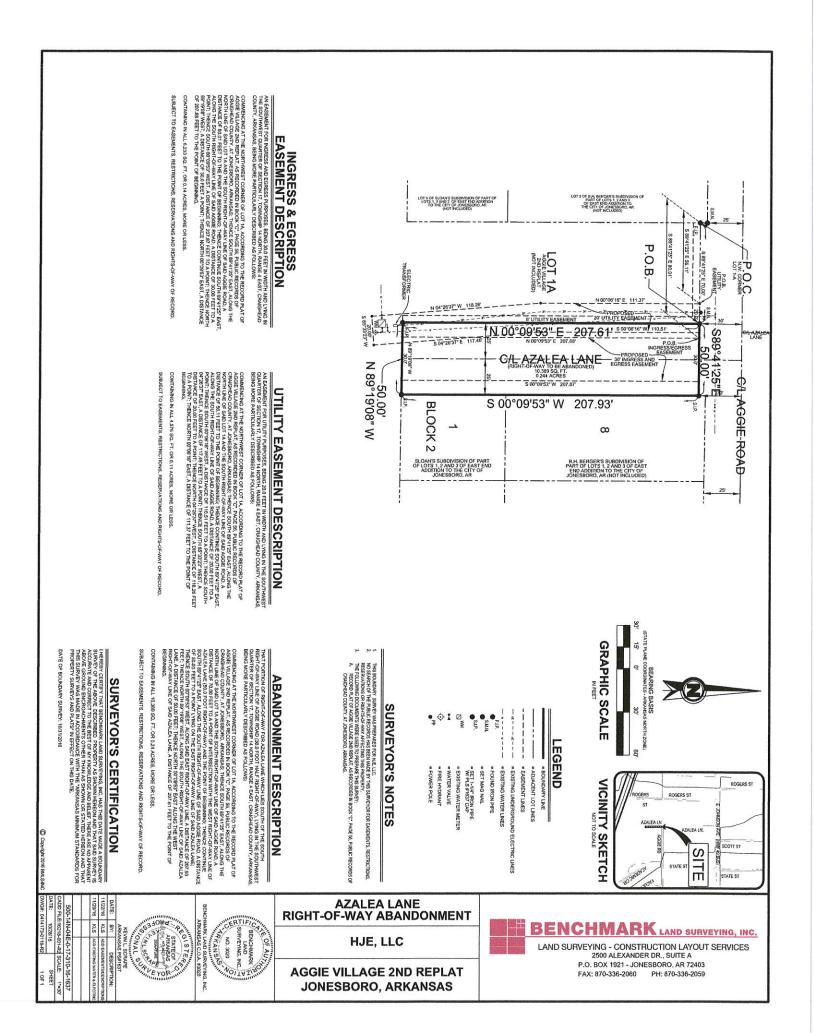
Signature

Date

Subscribed and sworn to before me this _17th day of Noverabe

Expiration Date: 01-01-25





Ritter Communications Inc. 2400 Ritter Dr Jonesboro, AR 72401

UTILITY RELEASE FORM

Telecommunications Easement Abandonment Request

I have been notified of the petition to vacate the following described as follows:

THAT PORTION OF RIGHT-OF-WAY FOR AZALEA LANE WHICH LIES SOUTH OF THE SOUTH RIGHT-OF-WAY LINE OF AGGIE ROAD (30.0 FOOT HALF RIGHT-OF-WAY), LYING IN THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 14 NORTH, RANGE 4 EAST, CRAIGHEAD COUNTY, AR BEING MORE PARTICULARY DESCRIBED ON ATTACHED PLAT:

UTILITY COMPANY COMMENTS:

No objections to the vacation(s) described above.

No objections to the vacation(s) described above, provided the following described easements are retained.

Objects to the vacation(s) described above, reason described below:

_____Alice Martin_____Mice Martin_Man OSP Engn Signature of Utility Company Representative



To: Tralan Engineering, Inc.

From: Suddenlink Communications, Inc.

Date: November 15, 2016

Re: Easement Abandonment

Suddenlink Communications, Inc. has no objection to the abandonment of the portion of right-of-way for Azalea Lane which lies South of the South right-of-way line of Aggie Road, lying in the Southwest quarter of section 17, Township 14 North, Range 4 East, located in Jonesboro, Craighead County, Arkansas.

Respectfully,

Joey Roach

Construction Planner Suddenlink Communications, Inc. 870.897.5697 | Email: joey.roach@suddenlink.com



CenterPoint Energy 401 W. Capitol, Suite 600 Little Rock, AR 72201 CenterPointEnergy.com

UTILITY RELEASE FORM

General Utility Easement, Public Access Easement, Alley, Street, R.O.W.

Utility Company: CenterPoint Energy 11/16/2016 Date:

Requested Abandonment: A part of Azalea Lane, Jonesboro Arkansas.

Legal Description:

THAT PORTION OF RIGHT-OF-WAY FOR AZALEA LANE WHICH LIES SOUTH OF THE SOUTH RIGHT-OF-WAY LINE OF AGGIE ROAD (30.0 FOOT HALF RIGHT-OF-WAY), LYING IN THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 14 NORTH, RANGE 4 EAST, CRAIGHEAD COUNTY, ARKANSAS.

UTILITY COMPANY COMMENTS:

x	No objections to	the abandonment(s) described above.

No objections to the abandonment (s) described above, provided the following easements are retained (Exhibit A).

Objects to the abandonment(s) described above, reason described below.

Described
reasons for
objection or
easements to be
retained.

Signature of Utility Company Representative

Engineer I Title



Anthony Martinez Manager-Lead OSP Planning & Engineering Design AT&T - Arkansas 723 S. Church, Rm. B27 Jonesboro, AR 72401 870.972.7596 Phone 870.972.7558 Fax

UTILITY RELEASE FORM

TELECOMMUNICATIONS EASEMENT ABANDONMENT REQUEST

I have been notified of the petition to vacate the following described as follows:

Re: 25' drainage easement on Part of Lot 1, of "Revised Race Street Athletic Club, Inc. Revised Replat of Lot 1 of Race Street Athletic Club, Inc. Replat and Part of Tract B-2 of Fox Replat of M. J. Fox Subdivision, Craighead County, Jonesboro, AR.

UTILITY COMPANY COMMENTS:

No objections to the vacation(s) described above.



 \mathbf{X}

No objections to the vacation(s) described above, provided the following described easements are retained.



Objections to the vacation(s) described above, reason described below:

Anthony Martinez Manager-Lead OSP Planning & Engineering Design

Signature of Utility Company Representative:

Date: Nov. 21, 2016

Owned by the Citizens of Jonesboro



November 28, 2016

Donna Jackson City Clerk City of Jonesboro, Arkansas

RE: Letter for Consent of R.O.W. Abandonment

Dear Donna:

City Water and Light Plant of the City of Jonesboro ("CWL") has been requested to consent to the vacation and abandonment of a portion of Azalea Lane described as follows ("Existing Right of Way"):

That portion of Azalea Lane South of Aggie Road.

CWL has no objection to the abandonment of the Existing Right of Way <u>subject</u> however to the following conditions. As a condition of the abandonment of the Existing Right of Way, CWL requires a **twenty (20) foot water & electric easement running north and south along the portion of the street to be abandoned ("New Easement").** The New Easement may be as reflected in the approved final plat and plans or by separate express, written easement. Upon receipt of proper documentation reflecting the New Easement, CWL will proceed with executing any necessary documentation to reflect abandonment of the Existing Right of Way.

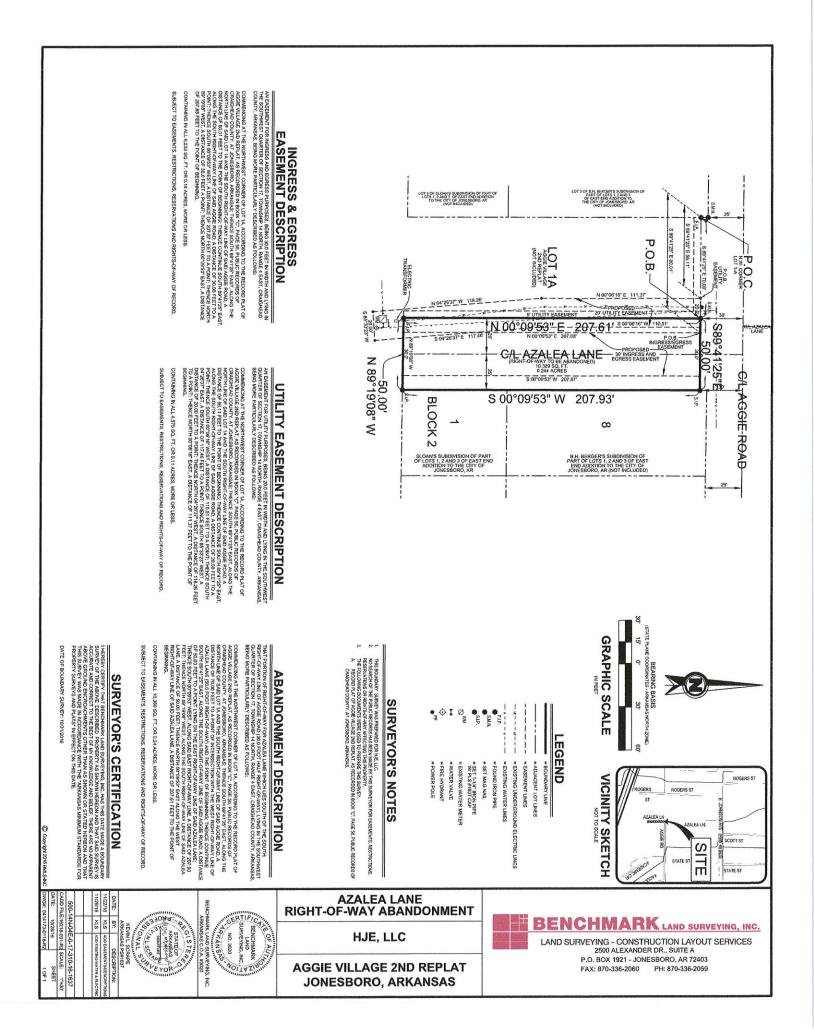
As required by Sections 113-49 and 113-50 of the Jonesboro Municipal Code, please present the preliminary plat and final plat to CWL for its consideration and approval.

Further, <u>please confirm that the vacating ordinance contains provisions that preserve the Existing</u> Right of Way until the New Easement is properly granted.

Please feel free to contact me with any questions.

Sincerely,

Jake Rice III, P.E. Manager, City Water & Light





Legislation Details (With Text)

File #:	ORD-16:084	Version: 1	Name:	Vacating a drainage easement	
Туре:	Ordinance		Status:	First Reading	
File created:	12/7/2016		In control:	City Council	
On agenda:			Final action:		
Title:	AN ORDINAN ATHLETIC CL		A DRAINAGE E	ASEMENT AS REQUESTED BY RACE STREET	
Sponsors:					
Indexes:	Abandonment				
Code sections:					
Attachments:	Engineering & Petition Plat Utility Letters	Planning Depar	tment Letter		
Date	Ver. Action By	1	Ad	ction Result	

AN ORDINANCE VACATING A DRAINAGE EASEMENT LOCATED IN:

PART OF LOT 1, OF "REVISED RACE STREET ATHLETIC CLUB, INC. REVISED REPLAT OF LOT 1 OF RACE STREET ATHLETIC CLUB, INC. REPLAT AND PART OF TRACT B-2 OF FOX REPLAT OF M. J. FOX SUBDIVISION, CRAIGHEAD COUNTY, JONESBORO, AR", AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: FROM THE SOUTHWEST CORNER OF SAID LOT 1, RUN N00°34'28"E A DISTANCE OF 607.95 FT. TO THE POINT OF BEGINNING OF SAID EASEMENT; THENCE CONTINUE N00°34'28"E A DISTANCE OF 25.00 FT. TO A POINT; THENCE RUN N89° 30'49"E A DISTANCE OF 269.79 FT. TO A POINT; THENCE RUN S00°29'11"E A DISTANCE OF 25.00 FT. TO A POINT; THENCE RUN S89°30'49"W A DISTANCE OF 270.25 FT. TO THE POINT OF BEGINNING, CONTAINING 0.15 ACRES.

WHEREAS, the City Council at its regular meeting on December 20, 2016, pursuant to Ark. Stats. Section 14-301-302 through 14-301-304 heard the request of Race Street Athletic Club, Inc. to vacate a drainage easement; and

WHEREAS, the City Council held a public hearing and heard all persons desiring to be heard in connection with this matter; and

WHEREAS, the respective utilities have consented to said abandonment; and

WHEREAS, the abandonment of said portion of a drainage easement will not adversely affect the City of Jonesboro, and would be in the best interest of all parties concerned.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Jonesboro, Arkansas, that;

SECTION 1: The City of Jonesboro, Arkansas hereby vacates and abandons all of its rights together with the

File #: ORD-16:084, Version: 1

right of the public generally, in and to the drainage easement described above.

SECTION 2: A copy of this Ordinance duly certified by the City Clerk shall be filed in the office of the Recorder of Craighead County of Jonesboro, Arkansas, and recorded in the Deed Records of Craighead County, Arkansas.

SECTION 3. The vacating and abandonment by the City of its rights and the rights of the public generally in the above described drainage easement are in the public interest and will promote the public peace and welfare.





City of Jonesboro Engineering Department Municipal Building PO Box 1845 300 S. Church Jonesboro, AR 72403 Phone: (870) 932-2438

October 22, 2016

Travis Fischer Tralan Engineering, Inc. 2916 Wood Street Jonesboro, AR 72404

Re: Drainage Easement Abandonment - Race Street Athletic Club

Dear Mr. Fischer:

The City of Jonesboro Engineering and Planning Departments concur with the abandonment of the drainage easement as shown in the attached plat prepared by Civilogic dated October 21, 2016.

Please call if more information is needed.

Sincerely,

Craig Light, PE, CFM City Engineer

Derrel Smith City Planner

PETITION

To: Honorable Harold Perrin, Mayor, and Members of the City Council of the City of Jonesboro, Arkansas

PETITION TO VACATE A DRAINAGE EASEMENT

We, the undersigned, being the owner(s) of property adjoining the following described property:

PART OF LOT 1, OF "REVISED RACE STREET ATHLETIC CLUB, INC. REVISED REPLAT OF LOT 1 OF RACE STREET ATHLETIC CLUB, INC. REPLAT AND PART OF TRACT B-2 OF FOX REPLAT OF M. J. FOX SUBDIVISION, CRAIGHEAD COUNTY, JONESBORO, AR", AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: FROM THE SOUTHWEST CORNER OF SAID LOT 1, RUN N00°34'28"E A DISTANCE OF 607.95 FT. TO THE POINT OF BEGINNING OF SAID EASEMENT; THENCE CONTINUE N00°34'28"E A DISTANCE OF 25.00 FT. TO A POINT; THENCE RUN N89°30'49"E A DISTANCE OF 269.79 FT. TO A POINT; THENCE RUN S00°29'11"E A DISTANCE OF 25.00 FT. TO A POINT; THENCE RUN S89°30'49"W A DISTANCE OF 270.25 FT. TO THE POINT OF BEGINNING, CONTAINING 0.15 ACRES.

Herewith file and present this petition to the City Council of the City of Jonesboro, Arkansas to have the drainage easement described above closed and abandoned.

Dated this 23 day of Novebr . 2016.

PROPERTY OWNER, NAME AND ADDRESS

Race Street Athletic Club, Inc. 1916 Race Street Jonesboro, AR 72401

Signature

11/23/2016

Signature

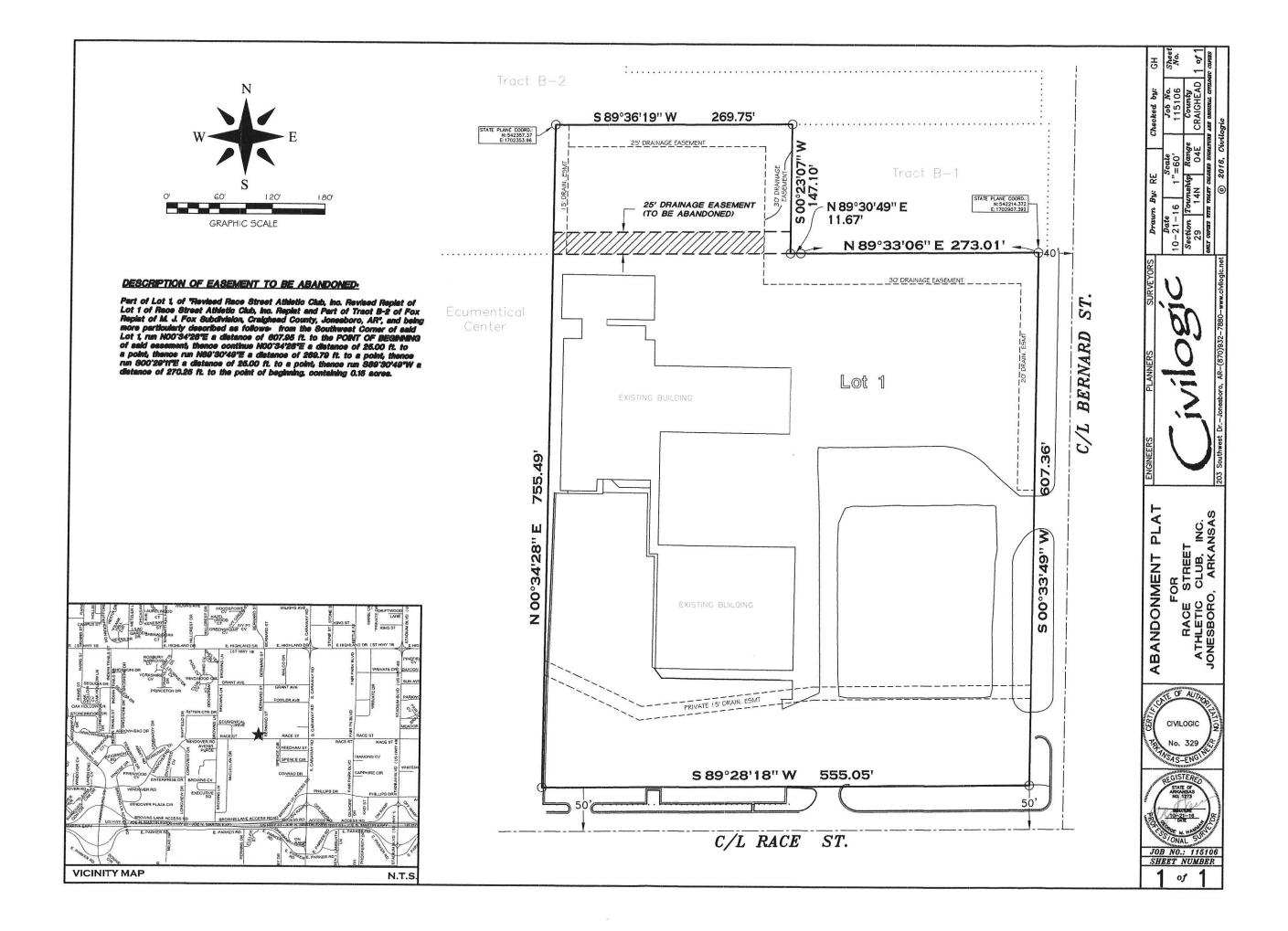
Date

Subscribed and sworn to before me this _____ day of _____

2016.

Expiration Date: 1-0/- 2025

OFFICIAL SEAL - #12402310
MICHAEL A. BOGGS
MICHAEL A. DOULS
NOTARY PUBLIC-ARKANSAS
CRAIGHEAD COUNTY
MY COMMISSION EXPIRES: 01-01-25





CenterPoint Energy 401 W. Capitol, Suite 600 Little Rock, AR 72201 CenterPointEnergy.com

UTILITY RELEASE FORM

General Utility Easement, Public Access Easement, Alley, Street, R.O.W.						
Utility Company:	CenterPoint Energy	Date:	<u>11/16/2016</u>			
Requested Abandonm	ient: <u>A part of a :</u>	16' wide alley	between State Street & Melrose St	reet.		
Legal Description:						
Abandon a 25' dr	ainage easement as sł	own in Exhib	it Δ	MC-1410-1220-1220-1220-1220-1220-1220-1220		
Abandon a 25 di	amage casement as si					

UTILITY COMPANY COMMENTS:

4						
	X	No objections	to the	abandonment(s)	described	above.

No objections to the abandonment (s) described above, provided the following easements are retained (Exhibit A).

Objects to the abandonment(s) described above, reason described below.

Described
reasons for
objection or
easements to be
retained.

<u>Engineer</u> I Title

Signature of Utility Company Representative



To: Tralan Engineering, Inc.

From: Suddenlink Communications, Inc.

Date: November 15, 2016

Re: Easement Abandonment

Suddenlink Communications, Inc. has no objection to the abandonment of the Race Street Athletic Club Drainage Easement.

Respectfully,

Joey Roach

Construction Planner Suddenlink Communications, Inc. 870.897.5697 | Email: joey.roach@suddenlink.com Ritter Communications Inc. 2400 Ritter Dr Jonesboro, AR 72401

UTILITY RELEASE FORM

Telecommunications Easement Abandonment Request

I have been notified of the petition to vacate the following described as follows:

25' DRAINAGE EASEMENT TO BE ABANDONED AS PER THE ATTACHED PLAT:

UTILITY COMPANY COMMENTS:

No objections to the vacation(s) described above.

No objections to the vacation(s) described above, provided the following described easements are retained.

Objects to the vacation(s) described above, reason described below:

Alice Martin Alice Marth Marth Mar OSP Engr-Signature of Utility Company Representative



Anthony Martinez Manager-Lead OSP Planning & Engineering Design AT&T - Arkansas 723 S. Church, Rm. B27 Jonesboro, AR 72401 870.972.7596 Phone 870.972.7558 Fax

UTILITY RELEASE FORM

TELECOMMUNICATIONS EASEMENT ABANDONMENT REQUEST

I have been notified of the petition to vacate the following described as follows:

Re: 50' Right of Way abandonment that portion of Right-Of-Way for Azalea Lane which lies South of the South Right-Of-Way line of Aggie Road (30.0 foot half Right-Of-Way), lying in the Southwest Quarter of Section 17, Township 14 North, Range 4 East, Craighead County, Arkansas.

UTILITY COMPANY COMMENTS:



No objections to the vacation(s) described above.



No objections to the vacation(s) described above, provided the following described easements are retained.

Objections to the vacation(s) described above, reason described below:

Anthony Martinez Manager-Lead OSP Planning & Engineering Design

Signature of Utility Company Representative:

Date: Nov 22, 2016

Owned by the Citizens of Jonesboro



November 28, 2016

City of Jonesboro P.O. Box 1845 Jonesboro, AR 72403 Attn: Donna Jackson

Re: Drainage Easement Abandonment Lot 1 Race Street Athletic Club, INC Revised Replat City of Jonesboro Craighead County, Arkansas

Dear Donna:

City Water and Light has no objection with the abandonment of the twenty five (25) foot drainage easement lying on the Northwest portion of Lot 1 of the Race Street Athletic Club, INC. Replat and part of Tract B-2 of Fox Replat of M. J. Fox Subdivision as shown on this attached sketch.

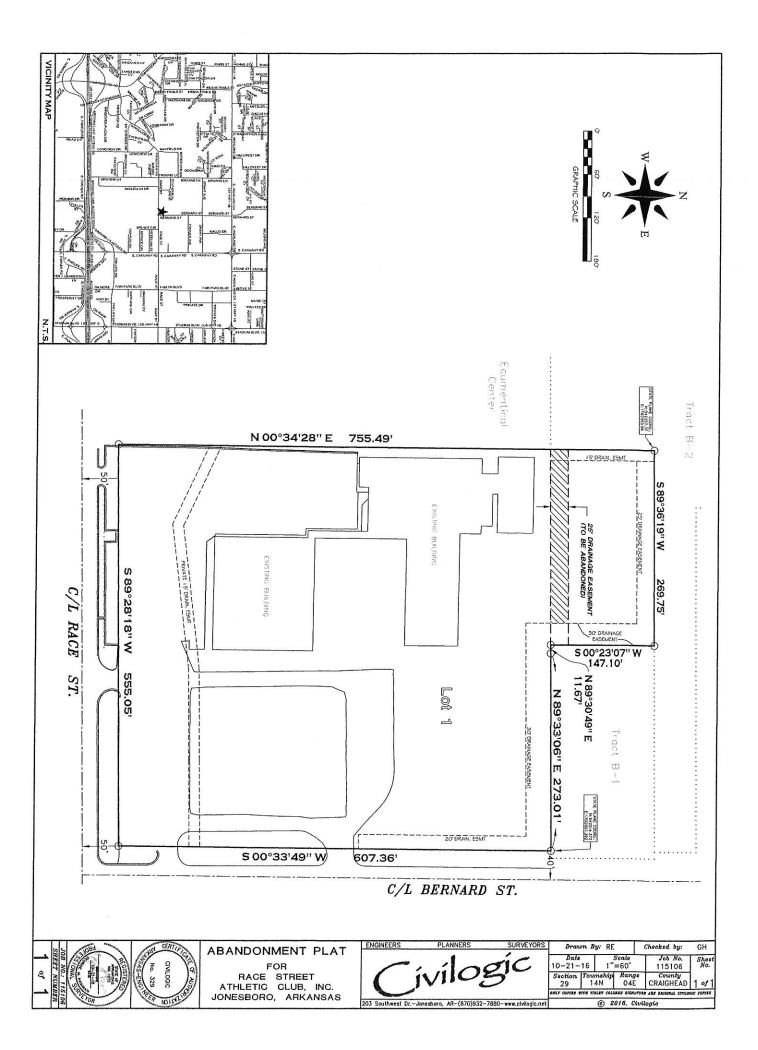
Please call if more information is needed.

Sincerely,

Jake Rice, III, P.E. Manager, City Water & Light

Enclosure

Cc: Tralan





Legislation Details (With Text)

File #:	ORD-16:08	35 Version:	1	Name:	Adoption of 2017 budget	
Туре:	Ordinance			Status:	First Reading	
File created:	12/7/2016			In control:	Finance & Administration C	ouncil Committee
On agenda:				Final action:		
Title:	ARKANSA DECEMBE PROVIDEI	S, FOR THE 1 ER 31, 2017, A D FOR, ADOP GOVERNMEN	rwel' PPRC Tion	VE (12) MONTH OPRIATING MON OF THE EMER(BUDGET FOR THE CITY OF S BEGINNING JANUARY 1, 2 IEY FOR EACH ITEM OF EX GENCY CLAUSE FOR THE EI ANCIAL CONTINUITY OF 201	017, AND ENDING PENDITURE THEREIN FFICIENT OPERATION
Sponsors:	Mayor's Of	fice				
Indexes:	Budget add	option				
Code sections:						
Attachments:	2017 Budg	et				
Date	Ver. Action	n By		Act	ion	Result
12/13/2016	1 Einar	nco & Administ	tration	Council		

12/13/2016 1 Finance & Administration Council Committee

AN ORDINANCE FOR THE ADOPTION OF A BUDGET FOR THE CITY OF JONESBORO, ARKANSAS, FOR THE TWELVE (12) MONTHS BEGINNING JANUARY 1, 2017, AND ENDING DECEMBER 31, 2017, APPROPRIATING MONEY FOR EACH ITEM OF EXPENDITURE THEREIN PROVIDED FOR, ADOPTION OF THE EMERGENCY CLAUSE FOR THE EFFICIENT OPERATION OF CITY GOVERNMENT, AND FOR THE FINANCIAL CONTINUITY OF 2017, AND FOR OTHER PURPOSES. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS THAT:

WHEREAS, the City Council has made a comprehensive study and review of the proposed budget submitted; and

WHEREAS, it is the opinion of the City Council that the schedules and exhibits of financial information prepared and reviewed revealing anticipated revenues and expenditures for the calendar year appear to be as accurate as possible for budgetary purposes.

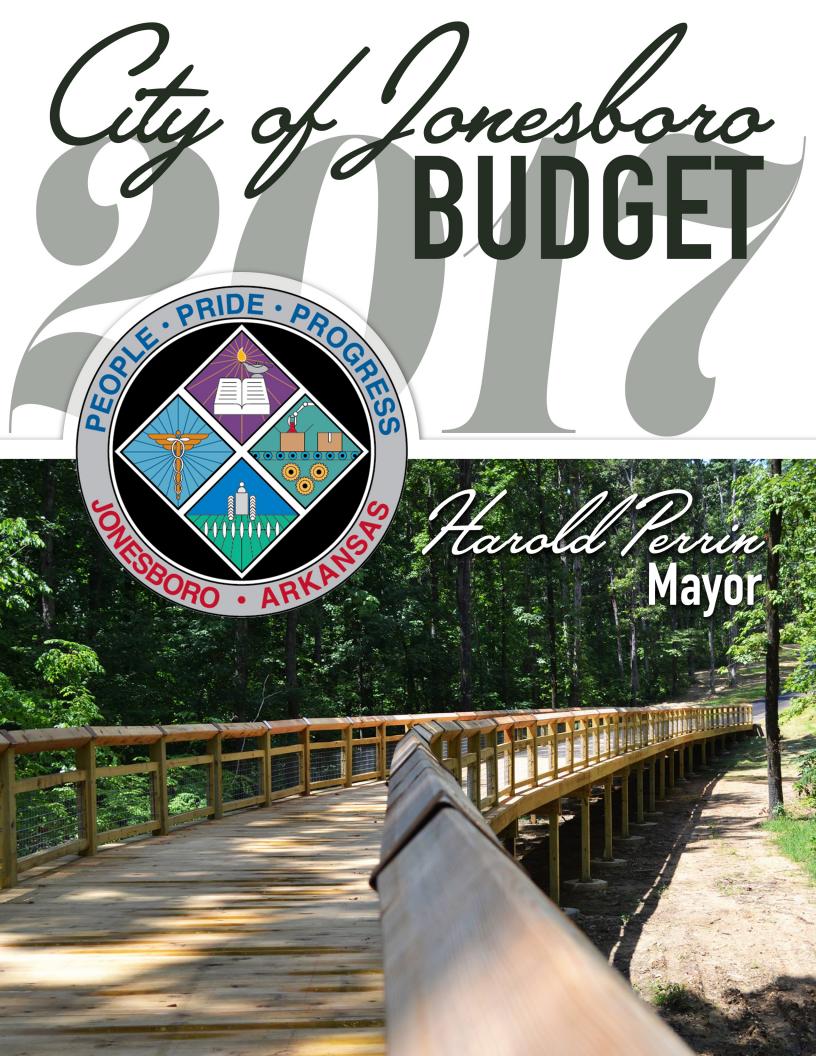
NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF JONESBORO, ARKANSAS:

SECTION 1: This ordinance shall be known as the budget ordinance for the City of Jonesboro, Arkansas, for the twelve (12) month period beginning January 1, 2017 and ending December 31, 2017, reflecting estimated revenues and expenditures as hereinafter set forth on succeeding pages. All revenues herein are estimated and subject to change and all appropriations are calculated upon available revenues.

SECTION 2: The respective amounts of funds for each and every item of expenditure classification herein proposed in the budget for 2017 are hereby approved by the City of Jonesboro, Arkansas, and are hereby authorized and appropriated for the purposes herein set forth for the calendar year ending December 31, 2017.

SECTION 3: Expenditure of funds appropriated by this ordinance shall not be restricted to the line item expenditure but shall be restricted to office/departmental expenditures except for funds appropriated for personnel salaries and wages and related employee benefits. Personnel expenditures shall not exceed the dollar amounts, number of employees and salary or wage rates specified in the annual budget or an amendment thereto.

SECTION 4: Whereas, it is necessary for the efficient operation of city government, and for the financial continuity of 2017, that a budget be planned and adopted, now therefore an emergency is hereby declared to exist and this ordinance being necessary for the preservation of the public peace, health and safety shall take effect and be in force from and after its passage and approval.





CITY OF

JONESBORO

November 22, 2016

To the members of the Jonesboro City Council And the Citizens of Jonesboro, Arkansas

I am proud to present the proposed budget for the 2017 Jonesboro fiscal year, which you will find to be part and parcel of a rigorous yet inclusive process. The budget includes revenue and expenditures from general and basic funds, and as in preceding years, we have balanced the operating and maintenance budget.

The document that follows provides an overview of the City of Jonesboro's resources and costs. It includes line-item expenditure details so residents can see the City's specific spending plan. We are accountable to Jonesboro residents and will continue to provide the highest level of financial transparency.

I personally thank all City department heads, the staff and the Finance Department for a tremendous effort in developing this document.

Though we know that circumstances beyond our control make forecasting our revenue stream an uncertainty, recent history has shown that Jonesboro's economy has been strong. Our sales tax collections are rising and have averaged a growth rate over the past five years of about 3.6% percent each year, reflecting well on the local economy.

Expenditures, however, are increasing at a rate faster than revenue. As we face the prospect of dipping into reserves, I want you to trust this will not deter our ultimate priorities of keeping Jonesboro safe and providing excellent service to its residents in everything we do.

As we have agreed in our council meetings, the City of Jonesboro's greatest asset is our staff. As we promised in last year's budget, a new salary plan was coming. I'm proud to say we now have one in place. However, it has placed pressure on the budget and will require us to utilize a combination of looking for other sources of revenue, cutting expenses where we can, and using money from reserves.

One of my priorities as Mayor has been to invest in the city's critical public infrastructure, particularly street improvements, storm water systems and road structuring to increase mobility and safety. In 2016

the city purchased equipment that was not budgeted to assist the Street Department with our on-going ditch maintenance program. The Street Department currently mows and maintains over 60 miles of open channel ditches per year, and with the addition of this new equipment we will be able to maintain more. The City Council also approved a \$1.614 million contract with Kinder Brothers' Excavating to clear, re-shape, and stabilize approximately eight miles of some of our most troublesome drainage ditches that will now be added to our annual ditch maintenance program.

The 2017 Budget includes funding for increases in salaries, healthcare, and retirement costs for police and fire. The 2017 General Fund Budget reflects an 11% growth in personnel expenses at a cost of \$3,421,425. Healthcare costs rose by \$218,062 and contributions to LOPFI increased by \$1,300,574.

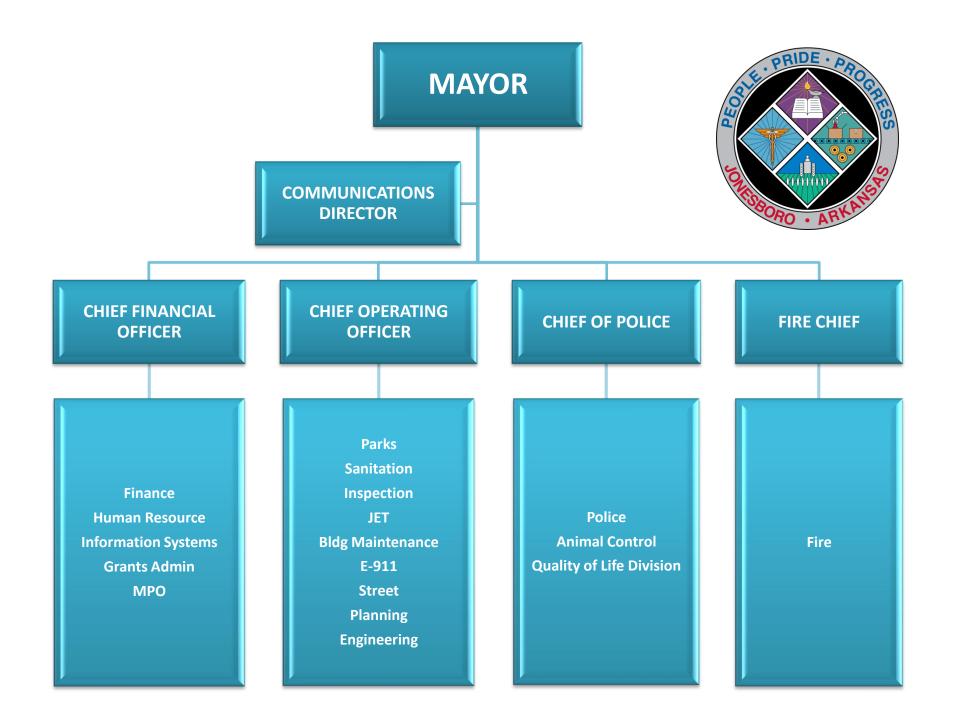
Some of the major accomplishments during the 2016 Budget year were:

- Partnered with AHTD for \$90,000,000 worth of infrastructure at a cost of \$7,810,000
- Remodeled E911 with new consoles, updated coax cables/wiring and new flooring
- Addition of gazebo at CWL park funded by CDBG and West End residents
- Purchased new equipment allowing us to stripe 300 miles of roadway
- Purchased 2 excavators to assist with drainage work
- Partnered with Leadership Jonesboro Class Team B to remodel winter wonderland
- Ice rink donated by First Community Bank for Winter Wonderland
- Completed Phase 1 of Craighead Forrest Park Trail
- Completed Miracle League Wall of Honor
- Addition of new pavilion at parker park

I feel blessed to serve as Mayor for the City of Jonesboro and appreciate your continued confidence in me and my administration.

Respectfully,

Harold Perrin Mayor





CITY OF JONESBORO

BASIS OF ACCOUNTING & BUDGETING

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. All governmental funds are accounted for using a current financial resources measurement focus. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. Operating statements of these funds present increases (i.e., revenues and other financing sources) and decreases (i.e., expenditures and other financing uses) in net current assets.

All proprietary funds and pension trust funds are accounted for on a flow of economic resources measurement focus. With this measurement focus, all assets and all liabilities associated with the operation of these funds are included on the balance sheet. Fund equity (i.e., net total assets) is segregated into contributed capital and retained earnings components. Proprietary fund-type operating statements present increases (e.g., revenues) and decreases (e.g., expenses) in net total assets.

The modified accrual basis of accounting is used by all governmental fund types and agency funds. Under the modified accrual basis of accounting, revenues are recognized when susceptible to accrual (i.e., when they become both measurable and available). "Measurable means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. Expenditures are recorded when the related fund liability is incurred. Principal and interest on general long-term debt are recorded as fund liabilities when due.

FUND SUMMARIES & DESCRIPTIONS

The City's accounting system is organized and operated on a fund basis. A fund is defined as a fiscal and accounting entity with a self-balancing set of accounts recording cash and other financial resources, together with all related liabilities and residual equities or balances, and changes therein, which are segregated for purposes of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations. Account groups are created to establish accounting control and accountability for general fixed assets and general long-term debt. The following is a description of each fund type utilized by the City of Jonesboro:

GENERAL FUND: The General Fund is the general operating fund for the City and is used to account for all financial resources, except those required to be accounted for in another fund. The General Fund heading as it appears in the 2016 Budget includes the following accounts: General, Operating, and Credit Card. Certain General Fund financial resources are accounted for separately and restricted for police and fire retirement and fire equipment.

STREET FUND: The Street Fund is used to account for revenue received from the state as turnback funds that are dedicated to be used within the Street Department and the City's apportionment of the county road tax.

CAPITAL IMPROVEMENT: Established by Jonesboro Ordinance No. 14:022 (June 3, 2014) states that there be, and there is hereby called, a special election to be held on August 12, 2014, at which election there shall be submitted to the electors of the City the question of the removal of the restriction on spending of the one half (1/2) of one percent (1%) of the current Sales and Use Tax from Capital Improvements of a public nature, and allowing it to be used as a general operating purposes.

EMERGENCY 911 FUND: Established by Ark. Code Ann. § 12-10-318 established fund to receive fees collected by commercial mobile radio service providers for 911 emergency services. Craighead County reimburses the City of Jonesboro for 25% of these expenditures less tornado sirens annual maintenance cost, for the County's estimated share of these services provided by the City for Jonesboro and Craighead County.

ADVERTISING AND PROMOTIONS: Established by Jonesboro Ordinance No. 73:2435 (May 21, 1973) established fund to collect hotel or motel accommodations tax to be used exclusively for advertising and promoting the city.

COMMUNITY DEVELOPMENT BLOCK GRANT (C.D.B.G.) Established by Jonesboro Ordinance No. 05:240 (April 5, 2005) established fund to receive grant funds for various city departments.

FEDERAL GRANTS: Monies set aside by federal grant agreements to be used for specific purposes.

METROPOLITAN PLANNING ORGANIZATION: Fund established to receive grant revenue from the United States Department of Transportation that provides transportation planning for this region, which includes Jonesboro, Brookland, Bay and Bono.

JONESBORO ECONOMICAL TRANSIT (J.E.T.) Established by Jonesboro Ordinance No. 05:211 (July 19, 2005) established fund to receive federal grant funds to provide community transportation system to Jonesboro and surrounding communities. The City also subsidizes the transit system with transfers from the General Fund and Street Fund each year.

PERPETUAL CARE: Established by Jonesboro Ordinance No. 10:020 (May 4, 2010) A special revenue fund established by the City for upkeep and maintenance of City owned cemeteries.

STATE AND FEDERAL FORFEITURE FUNDS: Established to receive asset forfeitures resulting from state offense cases and federal drug offense cases due to arresting agency. Each fund is a separate fund (bank account) for State and Federal, and cannot be used to budget for regular city expenditures, only for law enforcement activities.

FIDUCIARY FUNDS: Each eligible employee is included in a defined benefit pension plan, defined contribution plan and/or deferred compensation plan which the City sponsors, i.e. the Non-Uniformed Employee's Pension Plan, Arkansas Local Police & Fire Retirement System, and the IRS §457 Plan.

LIBRARY: Amendment Thirty to the Arkansas Constitution authorized a property tax for operation of city libraries.

MIRACLE LEAGUE: Established to receive donations for the completion of the Miracle League Field and Playground and for the subsequent operation of the facilities.

City of Jonesboro Summary Budget FY 2017								
FUND	2017 Revenues	2017 Expenditures	Difference	01-01-2017 Fund Balance	12-31-2017 Fund Balance			
General	38,204,866	40,701,352	(2,496,486)	26,112,709	23,616,223			
Street	5,371,200	5,897,837	(526,637)	7,065,969	6,539,332			
Cemetery Fund	37,400	300,960	(263,560)	1,313,577	1,050,017			
E-911	1,207,110	1,307,443	(100,333)	300,284	199,952			
Total Operation & Maintenance Funds	\$ 44,820,576	\$ 48,207,592	\$ (3,387,016)	\$ 34,792,540	\$ 31,405,523			

FUND	I	2017 Revenues	ш	2017 xpenditures		Difference	01-01-2017 Ind Balance	2-31-2017 Ind Balance
Capital Improvement		2,219,200		3,905,966		(1,686,766)	1,192,635	(494,131)
Capital Improvement (STIP Projects)		-		5,500,000		(5,500,000)	7,810,000	2,310,000
All Other		7,385,338		7,466,415		(81,077)	1,145,446	1,064,369
Total All Other Funds	\$	9,604,538	\$	16,872,381	\$	(7,267,843)	\$ 10,148,081	\$ 2,880,238
Grand Total	\$!	54,425,114	\$	65,079,973	\$((10,654,859)	\$ 44,940,621	\$ 34,285,762

Note: The beginning fund balance amounts for 2017 are estimates as we are unable to predict with any certainty our end of the year balances as well as receivables and payables to be accrued.

Cíty of Jonesboro, Arkansas

Físcal Year 2017 Budget Presented by Mayor Harold Perrín

Analysis of Required Reserves									
FUND	Projected Fund Balance 12-31-2017	Required Reserves	Excess Reserves						
General	23,616,223	6,105,203	17,511,020						
Street	6,539,332	884,676	5,654,656						
Cemetery	1,050,017	45,144	1,004,873						
E-911	199,952	196,116	3,835						
Total Operation & Maintenance Funds	\$ 31,405,523	\$ 7,231,139	\$ 24,174,385						

NOTE 1: Resolutions 11:205, 09:186 and 03:705 requires minimum financial reserves in the General, Street, Cemetery and E-911 Fund of at least 15% of budgeted expenditures.

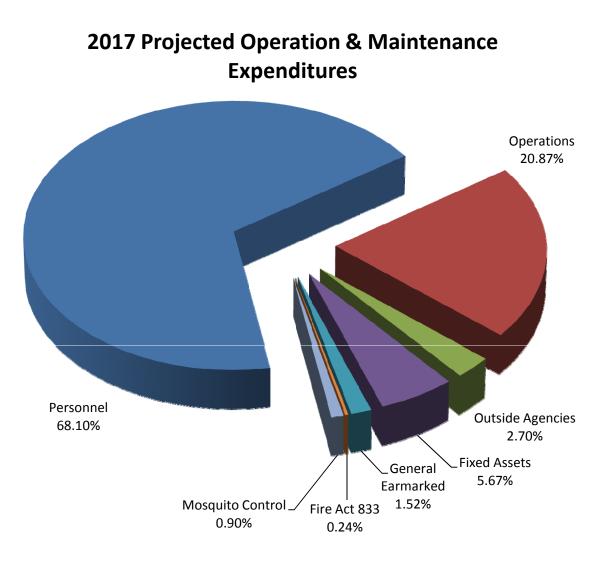
City of Jonesboro Expense Budget FY 2017								
Operation &	Maintenance Funds	s - Personnel Accoun	ts					
Account Name	2016 Budget	2017 Budget	Difference					
.								
Salaries	22,136,324	22,815,953	679,629					
Holiday Pay	166,375	155,525	(10,850)					
Group Insurance	2,860,710	3,064,772	204,062					
Pension Contributions - City	239,858	274,401	34,544					
Police/Fire LOPFI	2,504,390	3,387,752	883,362					
Payroll Taxes	672,591	616,097	(56,494)					
Uniforms	176,400	163,000	(13,400)					
Laundry & Cleaning	45,500	46,000	500					
Travel & Training	242,150	188,850	(53,300)					
Part-Time Salaries	652,175	630,140	(22,035)					
Overtime Salaries	518,717	349,950	(168,767)					
Mayor's Expenses	20,000	19,600	(400)					
Unemployment/Workers Comp	657,943	565,082	(92,861)					
Medicare Contributions	320,546	349,658	29,111					
Mayor's Retirement	44,317	44,317	-					
City Attorney's Retirement	50,522	50,522	-					
Longevity Pay	267,550	106,500	(161,050)					
Total Personnel	\$ 31,576,068	\$ 32,828,119	\$ 1,252,051					

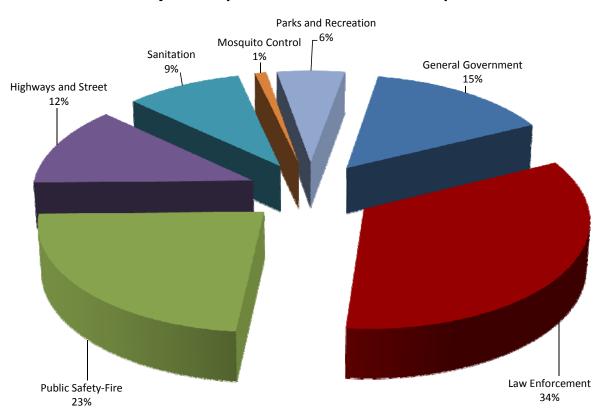
City of Jonesboro Expense Budget FY 2017					
Operation & Maintenance Funds - Operations Accounts					
Account Name	2016 Budget	2017 Budget	Difference		
Advertising and Printing	64,580	53,302	(11,278)		
Auto Expense	669,250	778,334	109,084		
Bank Service Charge	12,000	15,600	3,600		
Buy Money	15,000	15,000	-		
Computer Software	143,050	35,215	(107,835)		
Concessions- Cost of Goods	89,000	89,000	-		
Condemnations/Demolitions	50,000	50,000	- (20,000)		
Contract Labor	95,000	65,000	(30,000)		
CWL Hydrant Maint Contract	3,000	2,500	(500)		
Dedicated Circuits & Cable	265,000	236,989	(28,011)		
Dry Goods- Cost of Goods	5,000	•	(5,000)		
Dues & Subscriptions	60,950	68,909	7,959		
Equipment Maintenance	153,700	144,350	(9,350)		
Fuel	1,184,300	970,460	(213,840)		
HR Training Supplies	-	1,200	1,200		
Insurance and Licenses	353,560	343,921	(9,639)		
Jail Fees	1,926,727	1,926,727	-		
Lawsuit Settlement	-	12,000	12,000		
Maint Bldg & Grns	315,000	293,886	(21,114)		
Maintenance Contracts	418,746	409,690	(9,056)		
MB&G - Airport	10,000	15,000	5,000		
MB&G - Fire	22,000	24,000	2,000		
MB&G - Forum	31,000	20,000	(11,000)		
MB&G - Municipal Center	100,000	100,000	-		
MB&G - Parks	50,000	50,000	-		
MB&G - Police	50,000	43,178	(6,822)		
MB&G - Sanitation	4,000	4,525	525		
MB&G - Street	5,000	5,000	0		
Mobile Data Services	129,000	127,492	(1,508)		
Mowing	12,000	16,125	4,125		
Office Supplies	54,950	49,500	(5,450)		
Postage	21,855	14,590	(7,265)		
Professional Services	381,350	346,362	(34,988)		
Recycling	-	192,000	192,000		
Rentals/ Contracts	102,000	81,187	(20,813)		
Street Materials	320,000	425,000	105,000		
	020,000				
Street Overlays	-	500,000	500,000		
Street Signalization	144,800	161,128	16,328		
Supplies	644,950	612,731	(32,219)		
Telephone Expense	127,600	136,612	9,012		
Tipping Fees	1,170,000	1,280,000	110,000		
Tornado Sirens Annual Maint.	22,000	16,750	(5,250)		
TShirt Cost-Sold in Concession	7,000	3,000	(4,000)		
Utilities	7,500	4,700	(2,800)		
	7,000				
Utilities- City Hall 2nd Floor	•	20,500	20,500		
Total Operations	\$ 9,240,868	\$ 9,761,463	\$ 520,595		

City of Jonesboro Expense Budget FY 2017							
Operation & Maintenance Funds							
Account Name		2016 Budget 2017 Budg		2017 Budget		Difference	
Outside Agencies	\$	1,133,369	\$	1,302,820	\$	169,451	
Fixed Assets		2,464,000		2,456,653		(7,348)	
Minor Equipment & Furniture Fixed Assets	\$	331,852 2,795,852	\$	276,229 2,732,881	\$	(55,623) (62,971)	
Fire Act 833	\$	84,000	\$	115,000	\$	31,000	
General Earmarked	\$	8,607,727	\$	734,348	\$	(7,873,379)	
Cemetery	\$	17,500	\$	300,960	\$	283,460	
Mosquito Control	\$	430,000	\$	432,000	\$	2,000	
Total Budgeted Expenditures	\$	53,885,384	\$	48,207,592	\$	(5,677,793)	

Cíty of Jonesboro, Arkansas

Físcal Year 2017 Budget Presented by Mayor Harold Perrín



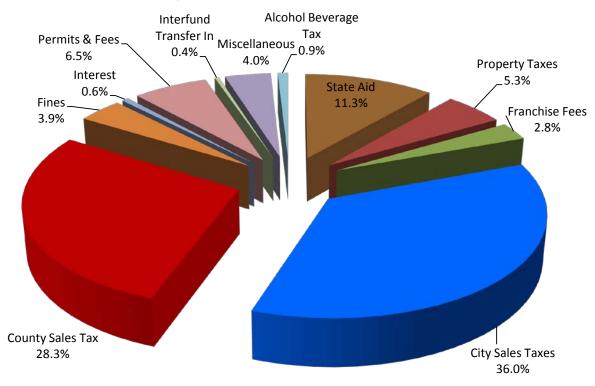


2017 Projected Operation & Maintenance Expenditures

City of Jonesboro Operating Budget FY 2017					
Operation & Maintenar	Operation & Maintenance Funds				
Classification	2017 Budge				
General Government	7,192,433				
Law Enforcement	16,304,959				
Public Safety-Fire	11,186,984				
Highways and Street	5,897,833				
Sanitation	4,545,053				
Mosquito Control	432,000				
Parks and Recreation	2,648,326				
Total	\$ 48,207,592				

City of Jonesboro Rever	nue Budget FY 2017
Operation & Mainte	nance Funds
Classification	2017 Budget
State Aid	5,082,600
Property Taxes	2,360,000
Franchise Fees	1,255,000
City Sales Taxes	16,120,828
County Sales Tax	12,705,000
Fines	1,749,143
Interest	275,750
Permits & Fees	2,916,160
Interfund Transfer In	165,000
Miscellaneous	1,791,095
Alcohol Beverage Tax	400,000
Total	\$ 44,820,576

2017 Projected Revenues Source of Funds



City of Jonesboro Revenue Budget FY 2017						
General Fund						
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference		
Privilege License	814,326	785,000	815,000	30,000		
Electric Permits	123,435	100,000	125,000	25,000		
Plumbing Permits	122,270	110,000	125,000	15,000		
Building Permits	397,465	355,000	450,000	95,000		
Burial Permits	31,955	30,000	25,000	(5,000)		
HVAC Permits	80,513	90,000	90,000	-		
Civil Court Costs	304,616	280,880	252,793	(28,087)		
Fines	1,137,088	1,128,500	1,128,500	-		
Parking Fines	-	-	2,400	2,400		
State Turnback	1,063,882	1,005,000	1,025,000	20,000		
City Property Tax	-	100	-	(100)		
Accidnt/Fngrprint Reports	5,901	3,500	6,000	2,500		
Dog Recovery	45,816	40,000	40,000	-		
Interest Earned	170,489	165,000	245,000	80,000		
Misc. Mapc/Bza	19,456	30,000	28,000	(2,000)		
Miscellaneous	62,209	35,000	50,000	15,000		
Misc. Police False Alarms	6,650	4,000	4,000	-		
Misc. Mun. Court Receipts Demolition Permit	10,157 5,000	8,000 4,000	40,000 4,000	32,000		
Domestic Refuse	4,661	4,000 4,400	4,000 3,600	(800)		
Incinerator Tipping Fees	44,513	38,000	30,000	(800)		
City Hall Leases (Mercantile)	109,413	109,440	129,360	(8,000) 19,920		
BBQ Fest Revenues	23,950	20,000	20,000	-		
County Sales Tax	12,891,325	12,100,000	12,705,000	605,000		
City Sales Tax	14,307,387	13,896,208	15,920,828	2,024,620		
Drug Task Force/SRO Officers	397,106	341,808	400,000	58,192		
Craighead County	22,858	24,375	24,375	-		
Franchise Tax Revenue	1,739,925	1,640,000	1,255,000	(385,000)		
ACA 26-75-203	-	-	-	-		
CWL Fire Truck Contribution	300,000	500,000	450,000	(50,000)		
Liab Ins Equip Act 27-22-101	186,368	155,270	185,000	29,730		
Police Training	11,890	15,200	13,200	(2,000)		
Fire Act 833	118,651	120,000	115,000	(5,000)		
Property Tax-LOPFI Fire	538,455	519,000	530,000	11,000		
Property Tax-LOPFI Police	538,455	519,000	530,000	11,000		
10% of Fines- LOPFI Police Pen	126,343	111,815	112,850	1,035		
CWL-Firetruck	21,038	21,000	20,400	(600)		
Mowing	18,940	8,500	8,500	-		
OEM Reimbursements - State	122,145	-	-	-		
Misc State Aids & Grants	14,400	-	-	-		
Sale of City Property	12,716	50,000	30,000	(20,000)		
CWL Fire Hyd Maint Contract	60,000	60,000	60,000	-		
District Court Jail Defrayment	11,850	15,000	14,400	(600)		

City of Jonesboro Revenue Budget FY 2017					
General Fund					
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference	
Parking Permits	-	-	-	-	
Nettleton Pool Concession	15,414	15,000	18,000	3,000	
Nettleton Street Pool	54,541	50,000	50,000	-	
E.B. Watson Center	3,585	2,500	3,600	1,100	
Earl Bell Center	8,660	5,000	6,000	1,000	
Craighead Forrest Pavillion	19,379	19,000	20,000	1,000	
Craighead Forest Camping	64,301	42,000	48,000	6,000	
Allen Park Community Ctr.	13,602	13,000	13,000	-	
Parker Park Community Ctr.	8,522	6,000	6,000	-	
Tennis Court Fees	-	200	200	-	
Park Sponsorships	42,250	34,000	34,000	-	
Contract Instructor Fees	1,896	1,800	1,400	(400)	
JMC Field & Pavilion Rentals	16,188	16,500	16,000	(500)	
Softball Sponsorships	9,900	11,500	10,600	(900)	
League Entry Fees	71,907	70,000	70,000	-	
Adult League Concession	10,984	9,500	12,000	2,500	
Youth League Concession	40,922	35,000	40,000	5,000	
Adult Tournament Concession	3,690	2,500	6,000	3,500	
Youth Tournament Concession	105,927	90,000	90,000	-	
Gate Fees	22,363	20,000	18,000	(2,000)	
Tournament Entry Fees	24,931	20,000	20,000	-	
Field Rental - Softball	4,848	3,000	5,000	2,000	
SFR Planning Review Fee	23,350	20,000	24,000	4,000	
CBP Planning Review Fee	30,738	28,000	28,000	-	
Subdivision Planning Fee	16,829	15,000	22,000	7,000	
Signage Permit Fee	32,350	25,000	18,000	(7,000)	
Mapping & Duplicating Fee	1,713	300	360	60	
Interfund Transfer In	11,983	95,000	165,000	70,000	
Act 1274 Child Seat	1,560	2,600	1,500	(1,100)	
Dare Donations	52,092	15,000	21,000	6,000	
Accident Reports	34,058	24,000	24,000	-	
Contribution to Animal Control	3,087	-	-	-	
Alcohol Beverage Tax	403,000	395,000	400,000	5,000	
Total	\$ 37,178,187	\$ 35,529,396	\$ 38,204,866	\$ 2,675,470	

Cíty of Jonesboro, Arkansas

Físcal Year 2017 Budget Presented by Mayor Harold Perrín

City of Jonesboro Operating Budget FY 2017					
Fund: General Fund	Department: Mayor				
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference	
Salaries- Mayor's Office	355,228	344,612	365,347	20,735	
Accrued Balance Payout	-	-	-	-	
Holiday Pay	3,374	3,390	5,621	2,231	
Group Insurance	24,494	23,900	20,918	(2,982)	
Payroll Taxes	21,580	21,874	24,548	2,674	
Travel & Training	4,508	8,500	8,500	-	
Part-Time Salaries	-	13,361	24,960	11,599	
Overtime Salaries	-	-	-	-	
Mayor's Expense	12,752	20,000	19,600	(400)	
Insurance and Licenses	1,273	1,200	1,710	510	
Professional Services	42,980	35,000	16,800	(18,200)	
Postage	1,085	2,000	1,200	(800)	
Advertising and Printing	2,352	750	840	90	
Auto Expense	1,426	3,000	2,400	(600)	
Supplies	3,117	2,500	2,400	(100)	
Office Supplies	1,276	2,500	2,400	(100)	
Fuel	5,383	10,000	10,000	-	
Dues & Subscriptions	1,968	2,000	1,760	(240)	
Fixed Assets	23,312	25,000	-	(25,000)	
Minor Equipment & Furniture	3,029	-	1,600	1,600	
Rentals/ Contracts	390	-	3,600	3,600	
Medicare Contributions	5,047	5,047	5,741	694	
Longevity Pay	-	1,200	-	(1,200)	
Mayor's Retirement	44,317	44,317	44,317	-	
Total	\$ 558,892	\$ 570,151	\$ 564,262	\$ (5,889)	

City of Jonesboro Authorized Positions FY 2017				
General Fund				
Mayor Department Total Staff of 6 Employees				
1 Mayor				
1 Chief Operations Officer				
1 Office Manager				
1 Administrative Assistant				
1 Director of Communications & Policies				
1 Digital Media Specialist				
Salaries	\$	365,347		
Overtime	\$	-		
Holiday Pay	\$	5,621		
Longevity Pay	\$	-		
Total	\$ 3	370,968		

Cíty of Jonesboro, Arkansas

Físcal Year 2017 Budget Presented by Mayor Harold Perrín

City of Jonesboro Operating Budget FY 2017					
Fund: General Fund			Departme	ent: Council	
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference	
Salaries- Council	117,605	117,607	117,600	(7)	
Group Insurance	38,289	39,500	50,392	10,892	
Payroll Taxes	6,127	7,292	7,291	(1)	
Travel & Training	5,978	7,000	9,000	2,000	
Insurance and Licenses	195	225	221	(4)	
Medicare Contributions	1,433	1,705	1,705	-	
Total	\$ 169,627	\$ 173,329	\$ 186,209	\$ 12,880	

City of Jonesboro Authorized Positions FY 20	17
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General Fund		
Council Department Total Staff of	12 Employees	
12 Alderman		
Salaries	\$	117,600
Overtime	\$	-
Holiday Pay	\$	-
Longevity Pay	\$	-
Total	\$	117,600

City of Jonesboro Operating Budget FY 2017							
Fund: General Fund				Depa	rtmer	nt: City C	Clerk
Account Name	2	015 Actual	2016 Budge	et 2017 B	udget	Differ	ence
Salaries- City Clerk		123,521	157,963	3 161	L,567	3,	604
Accrued Balance Payout		-	-		-		-
Holiday Pay		649	1,116	5 1	.,272		156
Group Insurance		11,669	19,000) 20),429	1,	429
Payroll Taxes		7,366	9,633	3 10),171		539
Uniforms		-	250)	250		-
Travel & Training		860	5,000) 4	1,400	(600)
Overtime Salaries		-	-		-		-
Insurance and Licenses		270	300)	296		(4)
Professional Services		3,117	5,000)	720	(4,	280)
Postage		146	500)	240	(260)
Advertising and Printing		929	8,000) 2	2,400	(5,	600)
Equipment Maintenance		-	500)	500		-
Supplies		278	500)	750		250
Office Supplies		458	1,000) 1	,000,		-
Dues & Subscriptions		541	1,100) 2	2,299	1,	199
Fixed Assets		-	-		-		-
Minor Equipment & Furniture		1,003	1,000)	-	(1,	000)
Rentals/ Contracts		-	1,500)	-	(1,	500)
Medicare Contributions		1,723	2,226	5 2	2,379		154
Longevity Pay		-	750)	-	(750)
Maintenance Contracts		23,493	25,235	5 24	1,352	(883)
Total	\$	176,022	\$ 240,572	2 \$ 233	3,024	\$ (7,	548)

City of Jonesboro Authorized Positions FY 2017		
General Fund		
City Clerk Department Total Staff of 3 Employ	/ees	
1 City Clerk		
1 Duputy City Clerk		
1 Office Manager		
Salaries	\$	161,567
Overtime	\$	-
Holiday Pay	\$	1,272
Longevity Pay	\$	-
Total	\$	162,839

City of Jonesbo	oro Operati	ing Budget	t FY 2017	
Fund: General Fund			Department: C	ity Attorney
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference
Salaries- City Attorney	237,809	244,130	248,030	3,900
Accrued Balance Payout	-	-	-	-
Holiday Pay	2,089	2,549	2,230	(319)
Group Insurance	29,046	30,000	32,846	2,846
Payroll Taxes	13,655	15,299	15,614	315
Travel & Training	2,119	3,000	3,000	-
Overtime Salaries	-	-	-	-
Insurance and Licenses	340	350	451	101
Professional Services	624	1,000	1,000	-
Postage	475	750	300	(450)
Advertising and Printing	342	-	-	-
Equipment Maintenance	-	200	-	(200)
Supplies	279	200	-	(200)
Office Supplies	2,290	2,500	1,200	(1,300)
Dues & Subscriptions	5,222	5,000	4,509	(491)
Fixed Assets	2,196	-	-	-
Minor Equipment & Furniture	6,821	3,000	1,200	(1,800)
Rentals/ Contracts	-	-	-	-
Medicare Contributions	3,193	3,542	3,652	110
Longevity Pay	-	375	-	(375)
Attorney's Retirement	50,522	50,522	50,522	-
Total	\$ 357,021	\$ 362,417	\$ 364,554	\$ 2,137

City of Jonesboro Authorized Positions FY 2017			
General Fund			
City Attorney Department Total Staff of 4 Employees			
1 City Attorney			
1 Assistant City Attorney			
1 Office Manager			
1 Paralegal			
Salaries	\$	248,030	
Overtime	\$	-	
Holiday Pay	\$	2,230	
Longevity Pay	\$	-	
Total	\$	250,260	

City of Jonesboro Operating Budget FY 2017				
Fund: General Fund			Departm	ent: Finance
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference
Salaries- Finance	390,773	379,733	405,570	25,837
Accrued Balance Payout	-	-	-	-
Holiday Pay	5,520	6,420	6,239	(181)
Group Insurance	32,011	39,000	40,463	1,463
Payroll Taxes	23,798	24,811	25,858	1,047
Uniforms	-	200	-	(200)
Travel & Training	3,907	8,000	10,000	2,000
Overtime Salaries	2,219	2,000	1,000	(1,000)
Insurance and Licenses	613	635	694	59
Professional Services	35,954	50,000	50,000	-
Postage	3,728	8,000	2,800	(5,200)
Advertising and Printing	8,945	4,000	4,000	-
Supplies	384	1,000	1,200	200
Office Supplies	5,283	6,000	7,000	1,000
Fuel	-	-	120	120
Dues & Subscriptions	906	1,500	1,200	(300)
Minor Equipment & Furniture	-	1,500	1,000	(500)
Rentals/ Contracts	1,188	1,500	1,500	-
Medicare Contributions	5,566	6,344	6,047	(297)
Longevity Pay	-	6,550	4,000	(2,550)
Total	\$ 520,795	\$ 547,193	\$ 568,691	\$ 21,498

City of Jonesboro Authorized Positions FY 2017				
G	General Fund			
Finance Departme	ent Total Staff of 8 Employees			
1 Chie	ief Financial Officer			
1 Pur	rchasing Agent			
1 City	y Collector			
1 Acc	counts Payable Specialist			
1 Pay	yroll Clerk			
1 Offi	fice Manager			
2 Acc	counting Technician			
Salaries	\$	405,570		
Overtime	\$	1,000		
Holiday Pay	\$	6,239		
Longevity Pay	\$	4,000		
Total	Ş	416,809		

City of Jonesboro Operating Budget FY 2017				
Fund: General Fund		Depa	artment: Huma	an Resource
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference
Salaries- Human Resource	116,362	115,391	115,487	96
Accrued Balance Payout	-	-	-	-
Holiday Pay	1,752	1,752	1,777	25
Group Insurance	11,051	11,500	8,565	(2 <i>,</i> 935)
Payroll Taxes	6,941	7,392	7,270	(122)
Travel & Training	1,698	3,000	3,000	-
Overtime Salaries	-	617	-	(617)
Insurance and Licenses	-	225	220	(5)
Professional Services	26,398	25,000	8,672	(16,328)
Postage	26	400	100	(300)
Advertising and Printing	869	1,000	1,200	200
Supplies	495	1,000	1,000	-
Office Supplies	1,029	900	600	(300)
HR Training Supplies	-	-	1,200	1,200
Fuel	-	-	500	500
Dues & Subscriptions	1,050	1,200	1,200	-
Minor Equipment & Furniture	-	-	-	-
Medicare Contributions	1,623	1,699	1,700	1
Longevity Pay	-	675	-	(675)
Computer Software	-	-	7,940	7,940
Maintenance Contracts	-	-	2,000	2,000
Total	\$ 169,293	\$ 171,751	\$ 162,431	\$ (9,320)

City of Jonesboro Authorized Positions FY 2017			
	General Fund		
Human Resource De	partment Total Staff of 2 Employees		
1 Hun	nan Resource Director		
1 Hun	nan Resource Representative		
Salaries	\$:	115,487	
Overtime	\$	-	
Holiday Pay	\$	1,777	
Longevity Pay	\$	-	
Total	\$:	117,264	

Cíty of Jonesboro, Arkansas Físcal Year 2017 Budget Presented by Mayor Harold Perrín

City of Jonesboro Operating Budget FY 2017				
Fund: General Fund		Depart	tment: Informa	tion Systems
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference
Salaries- Info. Systems	293,213	359,874	353,894	(5,980)
Accrued Balance Payout	-	-	-	-
Holiday Pay	4,264	5,792	5,444	(348)
Group Insurance	42,526	46,600	53,062	6,462
Payroll Taxes	17,450	21,796	22,329	533
Travel & Training	9,021	15,000	2,000	(13,000)
Overtime Salaries	1,632	2,000	800	(1,200)
Insurance and Licenses	1,788	1,900	2,085	185
Professional Services	236	1,000	4,200	3,200
Postage	20	-	1,500	1,500
Advertising and Printing	289	-	-	-
Equipment Maintenance	3,227	4,000	7,200	3,200
Auto Expense	520	-	384	384
Supplies	7,334	6,000	4,800	(1,200)
Office Supplies	1,006	1,500	2,400	900
Fuel	743	1,500	1,200	(300)
Fixed Assets	149,786	229,573	64,482	(165,091)
Minor Equipment & Furniture	59,720	55,000	45,606	(9,394)
Medicare Contributions	4,081	4,958	5,222	264
Longevity Pay	-	2,625	-	(2,625)
Computer Software	46,818	126,750	6,025	(120,725)
Maintenance Contracts	315,398	262,395	230,521	(31,874)
Dedicated Circuits & Cable	97,842	130,000	141,469	11,469
Total	\$ 1,056,914	\$ 1,278,263	\$ 954,624	\$ (323,640)

City of Jonesboro Operating Budget FY 2017		
Fixed Assets	Department: Information System	
Description	Fixed Asset	
2 HP Server ML350 G9	14,121	
1 HP Server DL380 G9	8,443	
2 Cisco Expansion module 10GB	4,500	
1 Cisco 3850 Port Switch	6,000	
2 Cisco 365048 Port POE Switch	12,058	
4 Cisco 365024 Port POE Switch	14,668	
2 Cisco 3560-CX 12 PT POE Switch	2,164	
4 Cisco 10G Base SR SFP modules	2,528	
Total	\$ 64,482	

City of Jonesboro Authorized Positions FY 2017						
General Fund						
Information System Department Total Staff of 8 Employees						
1 Information System Director						
1 Network Administrator						
1 Network Technician						
1 Senior Computer Technician						
2 Computer Technician						
1 Computer Technician I						
1 Receptionist/Support						
Salaries	\$	353,894				
Overtime	\$	800				
Holiday Pay	\$	5,444				
Longevity Pay	\$	-				
Total	\$	360,138				

City of Jones	oro	Opera	ting B	udg	et F\	<mark>(201</mark> 7	7	
Fund: General Fund			De	epartn	nent: E	Building	Main	tenance
Account Name	2	015 Actual	2016 B	udget	201	7 Budget	D	ifference
Salaries- Building Maint.		236,386	25	5,675		269,380		13,705
Accrued Balance Payout		-		-		-		-
Holiday Pay		3,862	4	4,595		4,144		(451)
Group Insurance		41,256	4	5,000		34,965		(10,035)
Payroll Taxes		13,970	1	7,853		18,521		668
Uniforms		1,586		1,500		1,200		(300)
Travel & Training		44		-		205		205
Part-Time Salaries		-	30	0,000		14,000		(16,000)
Overtime Salaries		991		1,200		1,200		-
Utilities		288		1,000		1,200		200
Utilities- City Hall 2nd Floor		-		-		20,500		20,500
Insurance and Licenses		2,699		3,025		4,981		1,956
Professional Services		14		500		210		(290)
Postage		-		-		10		10
Advertising and Printing		775		500		500		-
Maint Bldg & Grns		43,240	100	0,000		75,800		(24,200)
MB&G - Police		71,921	50	0,000		43,178		(6,822)
MB&G - Fire		24,209	22	2,000		24,000		2,000
MB&G - Street		4,379	ļ	5,000		5,000		0
MB&G - Sanitation		5,150	4	4,000		4,525		525
MB&G - Parks		52,036	50	0,000		50,000		-
MB&G - Airport		11,615	10	0,000		15,000		5,000
MB&G - Forum		31,918	3:	1,000		20,000		(11,000)
MB&G - Municipal Center		150,943	100	0,000		100,000		-
Equipment Maintenance		-		1,000		600		(400)
Auto Expense		6,025	4	4,000		3,600		(400)
Supplies		28,630	30	0,000		30,000		-
Office Supplies		605		1,500		600		(900)
Fuel		8,254	1	1,000		12,000		1,000
Dues & Subscriptions		-		-		-		-
Fixed Assets		63,200	23	3,500		9,000		(14,500)
Minor Equipment & Furniture		224		2,000		1,400		(600)
Rentals/ Contracts		1,232		1,500		600		(900)
Unemployment/Wkms.Comp.		3,193		4,495		6,300		1,805
Medicare Contributions		3,267		4,027		4,332		305
Longevity Pay		-		2,925		-		(2,925)
Computer Software		4,147		4,300		-		(4,300)
Maintenance Contracts		-		-		4,600		4,600
Total	\$	816,058	\$ 823	3,095	\$	781,552	\$	(41,543)

City of Jonesboro Operating Budget FY 2017

Fixed Assets	Department: Building Maintenance
Description	Fixed Asset
1/2 Cost of Used Scissor lift - Parks paying 1/2	9,000
Total	\$ 9,000

City of Jonesboro Authorized Positions FY 2017						
General Fund						
Building Maintenance Department Total Staff of 7 Employees	S					
1 Facilities Maintenance Director						
2 HVAC Technician						
1 Maintenance Worker						
2 Maintenance Technician						
1 Administrative Assistant						
Salaries	\$	269,380				
Overtime	\$	1,200				
Holiday Pay	\$	4,144				
Longevity Pay	\$	-				
Total	\$	274,724				

City of Jones	boro Opera	ting Budg	et FY 2017	,
Fund: General Fund			Departi	ment: Police
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference
Salaries- Police	6,639,461	7,302,052	7,484,947	182,895
Accrued Balance Payout	-	-	-	-
Holiday Pay	6,744	11,437	7,215	(4,222)
Group Insurance	864,216	880,000	957,605	77,605
Pension Contribution - City	7,615	8,550	14,436	5,886
LOPFI Contribution - City	396,656	691,082	1,396,981	705,899
Payroll Taxes	27,623	77,557	34,422	(43,135)
Uniforms	90,951	91,000	85,000	(6,000)
Laundry & Cleaning	33,266	34,000	34,500	500
Travel & Training	101,009	135,000	100,000	(35,000)
Part-Time Salaries	60,789	72,000	76,400	4,400
Overtime Salaries	193,920	265,000	150,000	(115,000)
Telephone Expense	39,394	45,000	43,200	(1,800)
Utilities	2,219	4,000	1,500	(2,500)
Insurance and Licenses	89,259	91,000	88,045	(2,955)
Professional Services	23,906	21,000	23,000	2,000
Postage	3,395	3,805	3,000	(805)
Advertising and Printing	6,661	17,080	12,000	(5,080)
Maintenance Bldg & Grounds	8,125	-	136	136
Equipment Maintenance	26,608	25,000	22,000	(3,000)
Auto Expense	126,418	130,000	110,000	(20,000)
Supplies	102,797	105,000	92,191	(12,809)
Office Supplies	12,256	13,000	11,500	(1,500)
Fuel	300,475	382,000	287,000	(95,000)
Dues & Subscriptions	10,291	21,000	27,439	6,439
Fixed Assets	507,644	398,245	169,976	(228,269)
Minor Equipment & Furniture	130,775	105,948	93,960	(11,988)
Rentals/ Contracts	28,282	36,000	16,212	(19,788)
Unemployment/Wkms.Comp.	93,750	142,336	146,972	4,636
Medicare Contributions	82,456	104,156	113,522	9,365
Longevity Pay	-	137,700	43,000	(94,700)
Computer Software	4,864	12,000	4,050	(7,950)
Mobile Data Services	70,350	90,000	84,000	(6,000)
Maintenance Contract	34,521	40,000	35,350	(4,650)
Buy Money	4,989	15,000	15,000	-
Total	\$ 10,131,685	\$ 11,506,948	\$ 11,784,557	\$ 277,609

City of Jonesboro Operating Budget FY 2017					
Fixed Assets	Department: Police				
Description	Fixed Asset				
5 Marked SUVs for Patrol	129,000				
5 Unit Emergency Light Kits	12,500				
1 DTF Vehicle	12,500				
1 Crime Scene Mapping System	3,880				
5 SWAT Body Armor	10,080				
1 NEGOT Body Armor	2,016				
Total	\$ 169,976				

City of Jonesboro Authorized Positions FY 2017						
General Fund						
Police Department Total Staff of 164 En	nployees					
1 Chief of Police						
1 Assistant Police Chief						
4 Police Captain						
7 Police Lieutenant						
21 Police Sergeant						
117 Police Officer						
1 Administrative Assistant						
1 Property Technician						
1 CID Secretary						
1 Records Clerk Supervisor						
6 Records Clerk						
1 Electronics Technician						
1 Crime Analyst						
1 Public Information Specialist						
1 Sex Offender Registration Spe	cialist					
Salaries	\$ 7,484,947					
Non-Uniform Holiday Pay	\$ 7,215					
Part-time Non-Uniform	\$ 76,400					
Overtime Uniform	\$ 150,000					
Longevity Pay	\$ 43,000					
Total	\$ 7,761,562					

City of Jonesboro Operating Budget FY 2017						
Fund: General Fund		Departmer	nt: School Reso	urce Officers		
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference		
Salaries- SRO	377,037	270,828	326,240	55,412		
Accrued Balance Payout	-	-	-	-		
Group Insurance	51,325	36,285	40,637	4,352		
LOPFI Contribution - City	71,500	59,250	63,981	4,731		
Medicare Contributions	4,770	3,945	4,730	785		
Longevity Pay	-	-	1,000	1,000		
Total	\$ 504,632	\$ 370,308	\$ 436,588	\$ 66,280		

City of Jonesboro Authorized Positions FY 2017					
General Fund					
School Resource Officers Department Total Staff of 6 Employees					
6 School Resource Officers					
Salaries \$	326,240				
Longevity Pay \$	1,000				
Total \$	327,240				

* 4 School Resource Officers are being moved to the Grants Department

City of Jonesboro Operating Budget FY 2017								
Fund: General Fund						De	par	tment: Jail
Account Name	2	2015 Actual	2	2016 Budget	2	2017 Budget		Difference
Professional Services		840		1,000		1,000		-
Jail Fees		1,870,608		1,926,727		1,926,727		-
Total	\$	1,871,448	\$	1,927,727	\$	1,927,727	\$	-

City of Jonesboro Operating Budget FY 2017						
Fund: General Fund		Dep	partment: Code	e Enforcement		
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference		
Salaries- Code Enforcement	111,862	163,551	165,092	1,541		
Accrued Balance Payout	-	-	-	-		
Holiday Pay	1,516	3,275	2,540	(735)		
Group Insurance	21,288	34,500	29,004	(5,496)		
Payroll Taxes	6,476	9 <i>,</i> 865	10,393	528		
Uniforms	889	1,500	750	(750)		
Travel & Training	536	4,000	700	(3,300)		
Part-Time Salaries	-	-	-	-		
Overtime Salaries	-	-	-	-		
Insurance and Licenses	665	750	2,038	1,288		
Professional Services	655	500	-	(500)		
Postage	2,149	2,500	1,900	(600)		
Advertising and Printing	2,261	2,500	2,500	-		
Auto Expense	3,486	3,500	3,500	-		
Supplies	459	500	600	100		
Office Supplies	926	1,500	600	(900)		
Fuel	8,628	14,000	12,000	(2,000)		
Dues & Subscriptions	-	250	-	(250)		
Fixed Assets	18,482	17,850	37,800	19,950		
Minor Equipment & Furniture	235	2,000	1,200	(800)		
Unemployment/Wkms.Comp.	1,764	2,710	957	(1,753)		
Medicare Contributions	1,514	2,253	2,341	88		
Longevity Pay	-	450	-	(450)		
Computer Software	-	-	-	-		
Mowing	12,083	12,000	16,125	4,125		
Condemnations/Demolitions	22,888	50,000	50,000	-		
Maintenance Contracts	12,163	7,500	7,500	-		
Total	\$ 230,925	\$ 337,454	\$ 347,541	\$ 10,087		

City of Jonesboro Operating Budget FY 2017

Fixed Assets	Department: Code Enforcement
Description	Fixed Asset
2 Dodge Pickup Trucks	37,800
Total	\$ 37,800

City of Jonesboro Authorized Positions FY 2017				
General Fund				
Code Enforcement Department Total Staff of 4 Emp	loyees			
1 Senior Code Enforcement Officer				
3 Code Enforcement Officer				
Salaries	\$	165,092		
Overtime	\$	-		
Holiday Pay	\$	2,540		
Longevity Pay	\$	-		
Total	\$	167,632		

Cíty of Jonesboro, Arkansas Físcal Year 2017 Budget Presented by Mayor Harold Perrín

City of Jonesboro Operating Budget FY 2017				
Fund: General Fund			De	partment: Fire
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference
Salaries- Fire	5,698,938	6,387,293	6,459,797	72,504
Accrued Balance Payout	-	-	-	-
Holiday Pay	495	5,495	629	(4,866)
Group Insurance	775,916	780,000	853,199	73,199
Pension Contribution - City	-	-	1,246	1,246
LOPFI Contribution - City	1,632,547	1,754,058	1,926,790	172,732
Payroll Taxes	2,313	59,162	3,288	(55,874)
Uniforms	23,104	35,000	30,000	(5,000)
Laundry & Cleaning	12,765	11,500	11,500	-
Travel & Training	18,784	20,000	22,500	2,500
Part-Time Salaries	5,981	11,500	11,500	-
Overtime Salaries	105,514	140,000	125,000	(15,000)
Telephone Expense	9,202	10,000	12,120	2,120
Insurance and Licenses	47,753	49,000	52,348	3,348
Professional Services	46,321	47,000	47,400	400
Postage	1,185	1,000	1,000	-
Advertising and Printing	1,633	1,500	1,500	-
Maintenance Bldg & Grns.	4,603	10,000	16,500	6,500
Equipment Maintenance	17,718	16,000	14,000	(2,000)
Auto Expense	91,118	67,000	67,000	-
Supplies	19,739	20,000	20,000	-
Office Supplies	2,422	2,000	2,000	-
Fuel	61,149	90,000	70,000	(20,000)
Dues & Subscriptions	2,949	4,000	4,500	500
Fixed Assets	618,782	138,500	832,000	693,500
Minor Equipment & Furniture	69,365	75,000	73,500	(1,500)
Rentals/ Contracts	2,545	2,500	2,500	-
Unemployment/Wkms.Comp.	166,090	214,828	213,139	(1,689)
Medicare Contributions	68,833	86,575	96,228	9,653
Longevity Pay	-	10,000	32,500	22,500
Computer Software	-	-	15,000	15,000
Mobile Data Services	10,803	11,500	11,500	-
Maintenance Contracts	14,869	11,000	19,300	8,300
CWL Hydrant Maint Contract	1,515	3,000	2,500	(500)
Total	\$ 9,534,951	\$ 10,074,411	\$ 11,051,984	\$ 977,573

City of Jonesboro Operating Budget FY 2017

Fixed Assets	Department: Fire
Description	Fixed Asset
Remainder of Fire Truck ordered in 2016	450,000
Motorola Replacement Radios	42,000
Staff Vehicle	40,000
SCBA Airpacks and Bottles	300,000
Total	\$ 832,000

City of Jonesboro Authorized Positions FY 2017			
General Fund			
Fire Department Total Staff of 115 Employees			
1 Fire Chief			
1 Assistant Fire Chief			
1 Administrative Secretary			
1 Division Chief Fire Marshall			
1 Division Chief			
6 Battalion Chief			
33 Fire Captain			
30 Driver/Engineer			
42 Firefighter			
Salaries	\$	6,459,797	
Non-Uniform Holiday Pay	\$	629	
Part-time Non-Uniform	\$	11,500	
Overtime Uniform	\$	125,000	
Longevity Pay	\$	32,500	
Total	\$	6,629,426	

City of Jonesboro Operating Budget FY 2017								
Fund: General Fund					D	epartment	t: Fi	re Act 833
Account Name	2	2015 Actual	2	016 Budget	2	017 Budget		Difference
Fire Act 833 Expenses		75,917		64,000		88,000		24,000
Fixed Assets- Fire Act 833		11,692		20,000		27,000		7,000
Minor Equipment & Furniture		31,586		36,000		20,000		(16,000)
Total	\$	119,196	\$	120,000	\$	135,000	\$	15,000

City of Jonesboro Operating Budget FY 2017					
Fund: General Fund	d: General Fund Department: Animal Contro				
Account Name	2	015 Actual	2016 Budget	2017 Budget	Difference
Salaries- Animal Control		242,015	272,809	285,394	12,586
Accrued Balance Payout		-	-	-	-
Holiday Pay		3,618	4,835	4,391	(444)
Group Insurance		48,441	50,000	45,581	(4,419)
Pension - City's Contribution		7,443	9,172	8,814	(358)
Payroll Taxes		13,980	16,339	18,215	1,876
Uniforms		6,040	7,000	6,000	(1,000)
Travel & Training		184	1,500	1,200	(300)
Overtime Salaries		3,299	5,500	4,000	(1,500)
Telephone Expense		906	1,000	1,110	110
Insurance and Licenses		5,878	6,125	5,820	(305)
Professional Services		23,317	28,000	28,000	-
Postage		15	-	-	-
Advertising and Printing		557	1,000	760	(240)
Equipment Maintenance		1,739	2,000	1,200	(800)
Auto Expense		7,390	7,000	8,000	1,000
Supplies		39,416	42,000	40,000	(2,000)
Office Supplies		1,458	2,000	1,000	(1,000)
Fuel		22,618	28,000	24,000	(4,000)
Fixed Assets		1,628	48,000	-	(48,000)
Minor Equipment & Furniture		488	5,000	5,500	500
Rentals/ Contracts		33	-	420	420
Unemployment/Wkms.Comp.		4,308	3,195	2,239	(956)
Medicare Contributions		3,269	3,869	4,260	391
Longevity Pay		-	2,525	-	(2,525)
Computer Software		-	-	2,200	2,200
Mobile Data Services		2,348	3,000	3,000	-
Total	\$	440,386	\$ 549,869	\$ 501,103	\$ (48,831)

City of Jonesboro Authorized Positions FY 2017				
General Fund				
Animal Control Department Total Staff of 9	9 Employees			
1 Senior Animal Control Office	r			
6 Animal Control Officer				
2 Kennel Master				
Salaries	\$	285,394		
Overtime	\$	4,000		
Holiday Pay	\$	4,391		
Longevity Pay	\$	-		
Total	\$	293,785		

City of Jonesb	oro Operat	ing Budge	t FY 2017	
Fund: General Fund		Depa	rtment: Parks	& Recreation
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference
Salaries- Parks	575,356	628,648	696,891	68,243
Accrued Balance Payout	-	-	-	-
Holiday Pay	8,852	11,031	10,721	(310)
Group Insurance	87,183	86,000	93,581	7,581
Pension - City's Contribution	22,813	24,842	21,918	(2,924)
Payroll Taxes	57,841	58,404	66,998	8,594
Uniforms	4,593	9,000	7,000	(2,000)
Travel & Training	6,308	5,000	4,000	(1,000)
Part-Time Salaries	360,471	350,000	325,000	(25,000)
Overtime Salaries	26,386	26,000	17,000	(9,000)
Telephone Expense	11,237	12,000	16,000	4,000
Utilities	1,140	2,000	1,500	(500)
Insurance and Licenses	42,854	43,050	37,898	(5,152)
Professional Services	925	1,000	1,000	-
Postage	494	500	500	-
Advertising and Printing	12,414	8,000	9,000	1,000
Maint Bldg & Grns	158,401	150,000	150,000	-
Equipment Maintenance	48,655	50,000	50,000	-
Auto Expense	28,914	20,000	20,000	-
Supplies	144,891	130,000	125,000	(5,000)
Office Supplies	5,617	6,500	7,500	1,000
Fuel	31,076	40,000	40,000	-
Dues & Subscriptions	1,155	2,200	965	(1,235)
Fixed Assets	79,800	107,053	141,150	34,097
Minor Equipment & Furniture	17,167	12,570	7,900	(4,670)
Rentals/ Contracts	9,075	7,500	5,000	(2,500)
Unemployment/Wkms.Comp.	15,411	30,496	20,157	(10,339)
Concessions- Cost of Goods	13,573	14,000	14,000	-
Medicare Contributions	13,528	14,660	15,669	1,009
Longevity Pay	-	10,575	3,000	(7,575)
Maintenance Contracts	-	-	3,000	3,000
Total	\$ 1,786,134	\$ 1,861,029	\$ 1,912,348	\$ 51,319

City of Jonesboro Operating Budget FY 2017				
Fixed Assets	Department: Parks & Recreation			
Description	Fixed Asset			
2 Zero Turn Mowers	30,000			
Volleyball Net System at Earl Bell	2,500			
1/2 Cost Scissor Lift	9,000			
3 Soccer Backstops	5,250			
Brush Mower Attachment	7,000			
Pressure Washer for Playground Equipment	8,000			
Craighead Forrest Metal Signs	20,400			
LED Scoreboard Replacement at JMC	20,000			
Buffalo Blower to maintain new trail	6,000			
4 8'x24' Portable Soccer Goals	7,000			
Auto Belay Device for New Rockwall	5,000			
UTV Replacement for JMC	12,000			
6 5'X18.5' Portable Soccer Goals	9,000			
Total	\$ 141,150			

City of Jonesboro Authorized Positions FY 2017			
General Fund			
Parks Department Total Staff of 17 Employe	es		
1 Director of Parks			
1 Assistant Parks Director			
1 Assistant Youth Sport Coordinator			
1 Custodian			
7 Maintenance Worker			
1 Crew Leader Parks			
2 Parks Maintenance Superintenden	nt		
1 Office Manager			
2 Youth Sports Coordinator			
Salaries	\$	696,891	
Part-Time Salaries	\$	325,000	
Overtime	\$	17,000	
Holiday Pay	\$	10,721	
Longevity Pay	\$	3,000	
Total	\$	1,052,612	

City of Jonesbo	oro Operat	ing Budge	et FY 2017	
Fund: General Fund			Departme	ent: Softball
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference
Salaries- Softball	74,446	78,222	87,822	9,600
Accrued Balance Payout	-	-	-	-
Holiday Pay	1,162	1,162	1,351	189
Group Insurance	8,267	8,500	8,001	(499)
Pension - City's Contribution	3,780	4,167	2,855	(1,312)
Payroll Taxes	9,012	10,162	12,101	1,939
Uniforms	-	500	-	(500)
Part-Time Salaries	61,123	74,229	90,000	15,771
Overtime Salaries	11,286	12,000	5,000	(7,000)
Telephone Expense	1,234	2,000	1,370	(630)
Insurance and Licenses	5,273	7,000	5,263	(1,737)
Professional Services	84	500	240	(260)
Postage	7	200	200	-
Advertising and Printing	1,114	2,500	717	(1,783)
Maint Bldg & Grns	33,951	40,000	45,000	5,000
Equipment Maintenance	2,785	7,000	7,000	-
Auto Expense	850	2,500	2,500	-
Supplies	25,058	25,000	25,000	-
Office Supplies	1,868	2,000	1,500	(500)
Fuel	3,416	7,500	7,500	-
Dues & Subscriptions	-	-	2,270	2,270
Fixed Assets	38,042	25,000	25,000	-
Minor Equipment & Furniture	2,651	6,510	3,770	(2,740)
Rentals/ Contracts	10,316	6,500	6,425	(75)
Contract Labor	98,224	95,000	65,000	(30,000)
Unemployment/Wkms.Comp.	1,073	1,782	3,735	1,953
Concessions- Cost of Goods	89,387	75,000	75,000	-
Dry Goods- Cost of Goods	-	5,000	-	(5,000)
TShirt Cost-Sold in Concession	-	7,000	3,000	(4,000)
Medicare Contributions	2,107	2,384	2,830	446
Longevity Pay	-	375	-	(375)
Total	\$ 486,516	\$ 509,693	\$ 490,450	\$ (19,243)

City of Jonesboro Operating Budget FY 2017			
Fixed Assets	Department: Softball		
Description	Fixed Asset		
Replacement LED Scoreboards for 1 field	10,000		
72" Zero Turn Mower	15,000		
Total	\$ 25,000		

City of Jonesboro Authorized Positions FY 2017		
General Fund		
Softball Department Total Staff of 2 Employees		
1 Softball Coordinator		
1 Parks Maintenance Superintendent		
Salaries	\$	87,822
Part-Time Salaries	\$	90,000
Overtime	\$	5,000
Holiday Pay	\$	1,351
Longevity Pay	\$	-
Total	\$	184,173

City of Jonesboro Operating Budget FY 2017							
Fund: General Fund				Departme	nt: Cemetery		
Account Name	2	015 Actual	2016 Budget	2017 Budget	Difference		
Salaries- Cemetery		68,280	70,579	82,267	11,688		
Accrued Balance Payout		-	-	-	-		
Holiday Pay		1,050	1,051	1,266	215		
Group Insurance		11,061	11,500	12,225	725		
Pension - City's Contribution		2,108	2,631	2,596	(35)		
Payroll Taxes		6,501	7,728	8,775	1,047		
Part-Time Salaries		37,206	51,640	55,000	3,360		
Overtime Salaries		3,128	3,000	1,000	(2,000)		
Telephone Expense		569	600	720	120		
Insurance and Licenses		1,846	2,000	1,733	(267)		
Professional Services		182	200	120	(80)		
Advertising and Printing		-	-	-	-		
Maint Bldg & Grns		-	2,000	5,250	3,250		
Equipment Maintenance		8,816	5,000	5,000	-		
Auto Expense		6,738	6,500	5,500	(1,000)		
Supplies		3,439	5,500	5,500	-		
Office Supplies		53	200	100	(100)		
Fuel		19,732	23,000	23,000	-		
Fixed Assets		6,252	43,150	25,000	(18,150)		
Minor Equipment & Furniture		967	1,920	3,100	1,180		
Rentals/ Contracts		-	500	500	-		
Unemployment/Wkms.Comp.		1,425	1,882	4,824	2,942		
Medicare Contributions		1,520	1,807	2,052	245		
Longevity Pay		-	450	-	(450)		
Total	\$	180,871	\$ 242,838	\$ 245,528	\$ 2,690		

City of Jonesboro Operating Budget FY 2017

Fixed Assets	Department: Cemetery
Description	Fixed Asset
Dodge Truck	25,000
Total	\$ 25,000

City of Jonesboro Authorized Positions FY 2017					
General Fund					
Cemetery Department Total Staff of 2 Empl	loyees				
1 Maintenance Supervisor Sexton					
1 Cemetery Assistant					
Salaries	\$	82,267			
Part-Time Salaries	\$	55,000			
Overtime	\$	1,000			
Holiday Pay	\$	1,266			
Longevity Pay	\$	-			
Total	Ş	139,533			

City of Jones Fund: General Fund			0 0		nt: Planning
Account Name	2	015 Actual	2016 Budget	2017 Budget	Difference
Salaries- Planning	_	192,396	232,387	234,926	2,539
Accrued Balance Payout					_,===
Holiday Pay		3,031	3,921	3,614	(307)
Group Insurance		18,756	27,000	28,984	1,984
Payroll Taxes		12,125	14,540	14,789	250
Travel & Training		1,979	5,800	3,500	(2,300)
Part-Time Salaries		14,539	-	-	-
Overtime Salaries		-	1,000	-	(1,000)
Insurance and Licenses		1,256	1,325	1,041	(284)
Professional Services		1,403	2,000	2,000	-
Postage		310	350	350	-
Advertising and Printing		4,117	5,000	11,000	6,000
Equipment Maintenance		-	500	500	-
Auto Expense		74	1,000	600	(400)
Supplies		1,026	1,000	1,450	450
Office Supplies		4,690	3,500	2,400	(1,100)
Fuel		413	1,000	600	(400)
Dues & Subscriptions		45	1,000	1,200	200
Fixed Assets		-	-	-	-
Minor Equipment & Furniture		3,057	2,200	500	(1,700)
Rentals/ Contracts		4,027	5,000	5,000	-
Medicare Contributions		2,835	3,318	3,459	142
Longevity Pay		-	2,250	-	(2,250
Total	\$	266,079	\$ 314,090	\$ 315,913	\$ 1,823

City of Jonesboro Authorized Positions FY 2017				
General Fund				
Planning Department Total Staff of 5 Em	ployees			
1 Director of Planning				
1 Cartographer				
1 Planner II				
1 Planner I				
1 Administrative Secretary				
Salaries	\$	234,926		
Overtime	\$	-		
Holiday Pay	\$	3,614		
Longevity Pay	\$	-		
Total	\$	238,540		

City of Jonesboro Operating Budget FY 2017						
Fund: General Fund		Department: Inspection				
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference		
Salaries- Inspections	209,271	219,483	250,063	30,580		
Accrued Balance Payout	-	-	-	-		
Holiday Pay	3,348	3,245	3,847	602		
Group Insurance	34,476	38,000	40,858	2,858		
Payroll Taxes	12,373	14,394	15,742	1,348		
Uniforms	816	1,500	1,500	-		
Travel & Training	3,359	4,000	4,015	15		
Part-Time Salaries	682	17,445	-	(17,445)		
Overtime Salaries	-	-	-	-		
Insurance and Licenses	2,105	2,525	2,870	345		
Professional Services	14	250	-	(250)		
Postage	-	500	250	(250)		
Advertising and Printing	505	2,000	1,200	(800)		
Auto Expense	2,519	3,500	2,400	(1,100)		
Supplies	1,295	1,000	600	(400)		
Office Supplies	2,000	1,500	1,500	-		
Fuel	7,103	11,000	10,000	(1,000)		
Dues & Subscriptions	532	1,000	360	(640)		
Fixed Assets	19,601	20,500	-	(20,500)		
Minor Equipment & Furniture	344	1,000	-	(1,000)		
Medicare Contributions	2,894	3,230	3,682	452		
Longevity Pay	-	2,550	-	(2,550)		
Total	\$ 303,237	\$ 348,622	\$ 338,887	\$ (9,735)		

City of Jonesboro Authorized Positions FY 2017					
General Fund					
Inspection Department Total Staff of 6 Emplo	oyees				
1 Chief Building Official					
1 Administrative Secretary					
4 Inspector					
Salaries	\$	250,063			
Overtime	\$	-			
Holiday Pay	\$	3,847			
Longevity Pay	\$	-			
Total	\$	253,910			

City of Jonesboro Operating Budget FY 2017								
Fund: General Fund			D	epartmer	nt: Sa	nitation A	dmi	nistration
Account Name	20	015 Actual	20	16 Budget	20	17 Budget		Difference
Salaries- Sanitation Admin.		129,837		153,773		159,553		5,780
Accrued Balance Payout		-		-		-		-
Holiday Pay		1,997		2,998		2,455		(543)
Group Insurance		8,122		8,500		8,916		416
Pension - City's Contribution		5,855		7,176		4,881		(2,295)
Payroll Taxes		7,925		9,685		10,088		403
Uniforms		516		500		1,020		520
Travel & Training		318		500		125		(375)
Overtime Salaries		1,204		1,500		700		(800)
Telephone Expense		3,579		4,000		4,560		560
Insurance and Licenses		24,293		25,025		26,000		975
Professional Services		355		100		300		200
Postage		262		250		240		(10)
Advertising and Printing		816		1,200		240		(960)
Equipment Maintenance		244		500		500		-
Auto Expense		206		750		500		(250)
Supplies		5,892		4,500		3,000		(1,500)
Office Supplies		1,539		2,000		2,000		-
Fuel		3,160		3,800		4,800		1,000
Dues & Subscriptions		20		-		-		-
Fixed Assets		-		28,700		-		(28,700)
Minor Equipment & Furniture		1,166		2,000		500		(1,500)
Rentals/ Contracts		369		500		600		100
Unemployment/Wkms.Comp.		6,696		6,696		-		(6,696)
Medicare Contributions		1,854		2,094		2,359		265
Longevity Pay		-		4,500		-		(4,500)
Computer Software		-		-		-		-
Total	\$	206,225	\$	271,247	\$	233,338	\$	(37,909)

City of Jonesboro Authorized Positions FY 2017					
General Fund					
Sanitation Administration Department Total Staff o	of 3 Employees				
1 Sanitation Superintendent					
1 Sanitation Supervisor					
1 Fleet Supervisor					
Salaries	\$	159,553			
Overtime	\$	700			
Holiday Pay	\$	2,455			
Longevity Pay	\$	-			
Total	\$	162,708			

	boro Operati			ator /I andfil		
Fund: General Fund	Department: Sanitation Incinerator,					
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference		
Salaries- Sanitation Landfill	67,621	78,620	84,839	6,219		
Accrued Balance Payout	-	-	-	-		
Holiday Pay	1,040	2,041	1,305	(736)		
Group Insurance	14,839	15,500	16,428	928		
Pension - City's Contribution	2,779	5,255	2,607	(2,649)		
Payroll Taxes	3,890	4,520	5,387	867		
Uniforms	644	700	1,080	380		
Travel & Training	1,295	1,600	1,600	-		
Overtime Salaries	323	1,500	750	(750)		
Insurance and Licenses	4,044	4,600	4,250	(350)		
Professional Services	-	1,000	-	(1,000)		
Advertising and Printing	1,030	1,000	1,050	50		
Equipment Maintenance	4,034	7,000	6,000	(1,000)		
Auto Expense	46,707	42,000	40,000	(2,000)		
Supplies	8,539	5,500	6,000	500		
Office Supplies	32	-	-	-		
Fuel	40,254	50,000	48,000	(2,000)		
Fixed Assets	-	-	83,000	83,000		
Minor Equipment & Furniture	-	500	-	(500)		
Rentals/ Contracts	1,096	1,000	1,550	550		
Unemployment/Wkms.Comp.	4,448	4,448	-	(4,448)		
Medicare Contributions	910	1,047	1,260	213		
Longevity Pay	-	2,475	-	(2,475		
Total	\$ 203,525	\$ 230,306	\$ 305,106	\$ 74,800		

City of Jonesboro Operating Budget FY 2017					
Fixed Assets	Department: Sanitation Incinerator/Landfil				
Description	Fixed Asse				
John Deere Skid Steer Loader with 80" Bucket	\$ 83,000				
Total	\$ 83,000				

City of Jonesboro Authorized Positio	ons FY 2017	
General Fund		
Sanitation Landfill Department Total Staff of 2 E	mployees	
2 Equipment Operator II		
Salaries	\$	84,839
Overtime	\$	750
Holiday Pay	\$	1,305
Longevity Pay	\$	-
Total	\$	86,894

City of Jonesboro Operating Budget FY 2017								
Fund: General Fund		Depart	ment: Sanitati	on Residential				
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference				
Salaries- Sanit. Residential	942,049	1,024,095	1,026,412	2,317				
Accrued Balance Payout	-	-	-	-				
Holiday Pay	14,400	17,310	15,790	(1,520)				
Group Insurance	174,796	180,000	180,507	507				
Pension - City's Contribution	20,203	23,827	31,911	8,084				
Payroll Taxes	55,701	63,063	68,013	4,950				
Uniforms	10,666	12,000	12,000	-				
Travel & Training	650	750	625	(125)				
Part-Time Salaries	15,446	26,000	33,280	7,280				
Overtime Salaries	7,959	15,000	10,000	(5,000)				
Insurance and Licenses	1,357	1,025	600	(425)				
Professional Services	42	59,300	2,400	(56,900)				
Equipment Maintenance	3,231	4,000	3,600	(400)				
Auto Expense	170,753	185,000	150,000	(35,000)				
Supplies	110,876	165,000	158,940	(6,060)				
Fuel	166,140	250,000	180,000	(70,000)				
Fixed Assets	245,084	120,000	546,744	426,744				
Minor Equipment & Furniture	1,648	3,000	2,643	(358)				
Rentals/ Contracts	25,058	1,500	2,880	1,380				
Unemployment/Wkms.Comp.	67,675	86,198	80,859	(5,339)				
Medicare Contributions	13,027	14,750	15,906	1,156				
Longevity Pay	-	29,375	11,500	(17,875)				
Tipping Fees	1,172,029	1,170,000	1,280,000	110,000				
Recycling	-	-	192,000	192,000				
Total	\$ 3,218,789	\$ 3,451,193	\$ 4,006,609	\$ 555,416				

City of Jonesboro Operating Budget FY 2017							
Fixed Assets	Department: Sanitation Residential						
Description	Fixed Asset						
11 Yard Pac Rat Rear Loader	122,400						
28 Yard Automated Truck	254,000						
29 Yard Side Load Dumpster Truck	160,184						
1/2 Cost 2 Porta-Cool Radiator Fans	3,350						
1/2 Cost Adjustable Steel Gantry Crane	3,910						
1/2 Cost OTC Encore Light Truck and Car Scan Tool	1,085						
1/2 Cost of 10 Ton Hydraulic Floor Jack	815						
1/2 Cost Bosh ESI Truck Scan Tool Update	1,000						
Total	\$ 546,744						

City of Jonesboro Authorized Positions FY 2017							
	General Fund						
Sanitation	Residential Department Total Staff of 31 Employees	S					
	1 Sanitation Supervisor						
	7 Equipment Operator II						
	15 Equipment Operator I						
	1 Fleet Technician I						
	1 Fleet Service Worker						
	6 Sanitation Worker						
Salaries		\$	1,026,4				
Overtime		\$	10,00				
Holiday Pay		\$	15,79				
Longevity Pay		\$	11,50				
Total		\$	1,063,70				

City of Jonesboro Operating Budget FY 2017								
Fund: General Fund		Department: Mosquito Control						
Account Name	2	2015 Actual	20	016 Budget	2	017 Budget		Difference
Professional Services		424,000		430,000		432,000		2,000
Total	\$	424,000	\$	430,000	\$	432,000	\$	2,000

City of Jonesboro Operating Budget FY 2017								
Fund: General Fund		Department: Outside Agenc					Agencies	
Account Name	201	L5 Actual	2	016 Budget	2	017 Budget		Difference
Industrial Development		167,250		167,250		167,250		-
Airport Improvements		70,000		70,000		70,000		-
Municipal Court		566,921		600,000		600,000		-
Downtown Association		6,486		10,000		10,000		-
DAV		6,500		5,000		5,000		-
Transit Subsidy Transfer Out		33,000		147,688		320,570		172,882
MPO		-		23,431		30,000		6,569
BBQ Fest Expense		124,593		110,000		100,000		(10,000)
Total	\$	974,751	\$	1,133,369	\$	1,302,820	\$	169,451

City of Jonesboro Operating Budget FY 2017								
Fund: General Fund		Department: General Administration						
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference				
Bank Service Charge	11,455	12,000	15,600	3,600				
Group Insurance	11,014	12,000	10,629	(1,371)				
Pension - City's Contribution	69,118	70,000	78,484	8,484				
Telephone Expense	22,039	26,000	30,005	4,005				
Insurance and Licenses	57,827	56,750	49,309	(7,441)				
Professional Services	260,389	75,000	140,800	65,800				
Advertising and Printing	2,344	3,000	-	(3,000)				
Auto Expense	-	500	250	(250)				
Supplies	358	-	-	-				
Fuel	130	500	240	(260)				
Dues & Subscriptions	18,874	19,000	19,674	674				
Fixed Assets	-	50,000	-	(50,000)				
Minor Equipment & Furniture	-	-	-	-				
Rentals/ Contracts	5,653	6,000	2,400	(3,600)				
Lawsuit Settlement	12,000	-	12,000	12,000				
Unemployment/Wkms.Comp.	19,376	54,910	6,523	(48,387)				
Mobile Data Services	17,767	22,000	18,245	(3,755)				
Interest Expense	3,314	-	-	-				
Principal Payment	2,686,376	-	-	-				
Total	\$ 3,198,035	\$ 407,660	\$ 384,158	\$ (23,502)				

City of Jonesboro Operating Budget FY 2017								
Fund: General Fund	Department: General Earmarke							
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference				
Interfund Transfer Out	145,598	8,540,412	677,348	(7,863,064)				
Insurance Recovery Expenses	30,084	-	-	-				
Court Automation Fund	-	-	-	-				
DARE Expenses	59,525	60,000	48,000	(12,000)				
Animal Control Expenses	1,274	1,500	5,000	3,500				
Abatement Expenditures	-	5,815	4,000	(1,815)				
Dog Park Donation Expemnditures	-	-	-	-				
Total	\$ 236,481	\$ 8,607,727	\$ 734,348	\$ (7,873,379)				

City of Jonesboro Revenue Budget FY 2017									
	Library								
Account Name	2015 Actua	l 2016 Budget	2017 Budget		Difference				
Library Millage	2,138,494	2,200,000	1,750,000		(450,000)				
Total	\$ 2,138,494	\$ 2,200,000	\$ 1,750,000	\$	(450,000)				

City of Jonesboro Operating Budget FY 2017								
Fund: General Fund	Department: Library							
Account Name	2015 Actual	2016 Budget	2017 Budget		Difference			
Library Millage	2,138,494	2,200,000	1,750,000		(450,000)			
Total	\$ 2,138,494	\$ 2,200,000	\$ 1,750,000	\$	(450,000)			

Cíty of Jonesboro, Arkansas Físcal Year 2017 Budget Presented by Mayor Harold Perrín

City of Jonesboro Revenue Budget FY 2017								
Street Fund								
Account Name		2015 Actual	2	016 Budget	2	2017 Budget		Difference
State Turnback		2,626,476		2,550,000		2,600,000		50,000
Interest Earned		27,195		23,000		23,000		-
Miscellaneous		56,081		23,500		28,000		4,500
County Road Tax		1,346,776		1,400,000		1,300,000		(100,000)
State Turnback Hwy Construct		1,313,042		1,273,907		1,245,100		(28,807)
Natural Gas SeveranceTax Rev		297,184		300,000		96,000		(204,000)
Floodplain Permits		4,305		4,500		5,500		1,000
Drainage Permits		-		100		600		500
Stormwater Grading Permits		26,367		3,500		28,000		24,500
Site Dev Review Permits		20,260		18,000		18,000		-
OEM Reimbursements - State		33,901		-		-		-
Stormwater mgmt Permits		10,285		-		20,000		20,000
Encroachment Permits		-		100		-		(100)
Sale of City Property		70		-		-		-
Street Plate Fee		1,715		1,000		1,000		-
Street Cut Fee		9,883		6,000		6,000		-
Total	\$	5,773,539	\$	5,603,607	\$	5,371,200	\$	(232,407)

City of Jonesboro Operating Budget FY 2017										
Street Fund	Street Fund Summary (Street & Engineering)									
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference						
Salaries- Street	1,557,266	1,796,645	1,906,597	109,952						
Salaries- Engineering	615,705	693,111	711,518	18,407						
Accrued Balance Payout	-	-	-	-						
Holiday Pay	33,099	38,153	39,122	969						
Group Insurance	301,177	332,425	361,640	29,215						
Pension - City's Contribution	61,603	71,672	78,935	7,263						
Payroll Taxes	130,077	153,490	163,133	9,643						
Uniforms	17,479	15,750	17,200	1,450						
Travel & Training	10,415	11,500	7,480	(4,020)						
Part-Time Salaries	-	-	-	-						
Overtime Salaries	34,946	40,000	30,000	(10,000)						
Telephone Expense	8,989	10,500	11,928	1,428						
Utilities	-	500	500	-						
Insurance and Licenses	39,028	39,500	40,603	1,103						
Professional Services	19,737	26,500	18,000	(8,500)						
Postage	1,273	1,100	1,000	(100)						
Advertising and Printing	5,979	4,800	4,000	(800)						
Equipment Maintenance	34,557	30,000	25,000	(5,000)						
Auto Expense	220,027	192,500	361,200	168,700						
Supplies	100,287	97,350	92,000	(5,350)						
Office Supplies	3,686	3,350	2,700	(650)						
Fuel	186,144	258,500	237,000	(21,500)						
Dues & Subscriptions	870	1,500	1,534	34						
Fixed Assets	418,583	1,155,233	522,501	(632,732)						
Minor Equipment & Furniture	78,303	15,704	12,350	(3,354)						
Rentals/ Contracts	12,238	11,000	12,800	1,800						
Street Materials	322,082	320,000	425,000	105,000						
Street Signalization	53,296	19,800	161,128	141,328						
Unemployment/Wkms.Comp.	66,917	87,075	76,569	(10,506)						
Medicare Contributions	30,421	35,898	38,152	2,254						
Longevity Pay	-	36,375	9,000	(27,375)						
Mobile Data Services	2,394	2,500	10,747	8,247						
Maintenance Contracts	17,103	6,616	18,500	11,884						
Street Overlays	500,000	-	500,000	500,000						
Total	\$ 4,883,685	\$ 5,509,047	\$ 5,897,837	\$ 388,790						

City of Jonesbo	oro Operati	ng Budget	FY 2017	
Street Fund			Depart	ment: Street
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference
Salaries- Street	1,557,266	1,796,645	1,906,597	109,952
Accrued Balance Payout	-	-	-	-
Holiday Pay	23,287	26,938	28,176	1,238
Group Insurance	226,787	247,425	259,080	11,655
Pension - City's Contribution	37,285	47,416	57,201	9,785
Payroll Taxes	94,307	110,786	118,216	7,430
Uniforms	17,439	15,000	17,000	2,000
Travel & Training	1,701	3,500	2,480	(1,020)
Part-Time Salaries	-	-	-	-
Overtime Salaries	34,946	40,000	30,000	(10,000)
Telephone Expense	5,106	6,000	6,600	600
Utilities	-	500	500	-
Insurance and Licenses	32,713	33,500	34,122	622
Professional Services	10,274	20,000	15,000	(5,000)
Postage	500	600	300	(300)
Advertising and Printing	1,977	1,200	1,000	(200)
Equipment Maintenance	32,238	30,000	25,000	(5,000)
Auto Expense	215,320	190,000	360,000	170,000
Supplies	97,422	95,000	90,000	(5,000)
Office Supplies	993	1,500	1,200	(300)
Fuel	180,427	250,000	225,000	(25,000)
Dues & Subscriptions	20	500	365	(135)
Fixed Assets	341,492	974,833	462,676	(512,157)
Minor Equipment & Furniture	4,061	10,000	5,150	(4,850)
Rentals/ Contracts	7,536	7,500	7,500	-
Street Materials	322,082	320,000	425,000	105,000
Street Signalization	109,661	125,000	120,000	(5,000)
Unemployment/Wkms.Comp.	62,215	70,130	68,926	(1,204)
Medicare Contributions	22,056	25,909	27,647	1,738
Longevity Pay	-	29,700	7,000	(22,700)
Mobile Data Services	41	-	-	-
Total	\$ 3,439,151	\$ 4,479,582	\$ 4,301,737	\$ (177,845)

City of Jonesboro Operating Budget FY 2017					
Fixed Assets	Department: Street				
Description	Fixed Asset				
3 - 3/4 ton 4x4 Crew Cab Trucks	80,793				
Double Wing Mower	17,000				
Street Sweeper	227,000				
2 - 1 ton regular cab trucks	47,300				
Update for Box ESI truck scan tool	1,000				
2- PortaCool Radiator fans	3,350				
1 - 10 ton hydraulic floor jack	815				
Adjustable steel gantry crane	3,910				
OTC Encore light truck and car scan tool	1,085				
Excavator Bobcat mini E 45	50,823				
72" rotary cut mower	16,000				
Jumping Jack compactor	2,600				
Sand Spreader	11,000				
Total	\$ 462,676				

City of Jonesboro Authorized Positions FY 2016				
Street Fund				
Street Department Total Staff of 54 Employees				
1 Street Superintendent				
2 Street Supervisor				
7 Street Crew Leader				
1 Office Manager				
1 Administrative Secretary				
1 Signal Technician				
1 Welder				
1 Fleet Technician II				
1 Fleet Technician I				
9 Equipment Operator II				
13 Equipment Operator I				
18 Street Maintenance Laborer				
Salaries	\$ 1,906,597			
Part-Time Salaries	\$ -			
Overtime	\$ 30,000			
Holiday Pay	\$ 28,176			
Longevity Pay	\$ 7,000			
Total	\$ 1,971,773			

City of Jonesboro Operating Budget FY 2017				
Street Fund			Department:	Engineering
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference
Salaries- Engineering	615,705	693,111	711,518	18,407
Accrued Balance Payout	-	-	-	-
Holiday Pay	9,812	11,215	10,946	(269)
Group Insurance	74,390	85,000	102,560	17,560
Pension - City's Contribution	24,318	24,256	21,734	(2,522)
Payroll Taxes	35,770	42,705	44,917	2,212
Uniforms	40	750	200	(550)
Travel & Training	8,714	8,000	5,000	(3,000)
Part-Time Salaries	-	-	-	-
Overtime Salaries	-	-	-	-
Telephone Expense	3,883	4,500	5,328	828
Insurance and Licenses	6,315	6,000	6,481	481
Professional Services	9,463	6,500	3,000	(3,500)
Postage	773	500	700	200
Advertising and Printing	4,002	3,600	3,000	(600)
Equipment Maintenance	2,319	-	-	-
Auto Expense	4,708	2,500	1,200	(1,300)
Supplies	2,865	2,350	2,000	(350)
Office Supplies	2,693	1,850	1,500	(350)
Fuel	5,717	8,500	12,000	3,500
Dues & Subscriptions	850	1,000	1,169	169
Fixed Assets	77,091	180,400	59,825	(120,575)
Minor Equipment & Furniture	74,242	5,704	7,200	1,496
Rentals/ Contracts	4,701	3,500	5,300	1,800
Street Signalization	53,296	19,800	41,128	21,328
Unemployment/Wkms.Comp.	4,702	16,945	7,643	(9,302)
Medicare Contributions	8,366	9,988	10,505	517
Longevity Pay	-	6,675	2,000	(4,675)
Mobile Data Services	2,354	2,500	10,747	8,247
Maintenance Contracts	17,103	6,616	18,500	11,884
Street Overlays	500,000	-	500,000	500,000
Total	\$ 1,554,195	\$ 1,154,465	\$ 1,596,100	\$ 441,635

City of Jonesboro Operating Budget FY 2017					
Fixed Assets	Department: Engineering				
Description	Fixed Asset				
4 Traffic Signal Controllers	7,400				
1 Signal Cabinet	10,000				
3 Video Processors	10,125				
8 Video Detectors	14,400				
2 Battery Backups	7,600				
1 Base Station Radio	3,000				
1 Laser Level	4,500				
1 Laptop	2,800				
Total	\$ 59,825				

City of Jonesboro Authorized Positions FY 2017				
Street Fund				
Engineering Department Total Staff of 13 Employees				
1 Chief Engineer				
1 Civil Engineer				
1 City Surveyor				
1 Senior Construction Inspector				
1 GIS Coordinator				
1 Contract Coordinator				
1 Administrative Secretary				
2 Construction Inspector				
1 Traffic Operations Engineer				
1 Traffic Signal Technician II				
1 Signal Technician				
1 Stormwater Program Manager				
Salaries	\$	711,518		
Part-Time Salaries	\$	-		
Overtime	\$	-		
Holiday Pay	\$	10,946		
Longevity Pay	\$	2,000		
Total	\$	724,464		

City of Jonesboro Revenue Budget FY 2017							
	Cemetery Fund						
Account Name		2015 Actual	2016 Budget	t 2	2017 Budget	۵	Difference
Interest Earned		6,867	7,000		7,000		-
Cemetery Fund		32,118	35,500		30,400		(5,100)
Total	\$	38,984	\$ 42,500	\$	37,400	\$	(5,100)

City of Jonesboro Operating Budget FY 2017							
	Cemetery Fund						
Account Name		2015 Actual	2016 Budget	2	017 Budget	D	ifference
Fixed Assets		-	-		300,000		300,000
Perpetual Care Expense		8,883	17,500		960		(16,540)
Total	\$	8,883	\$ 17,500	\$	300,960	\$	283,460

City of Jonesboro Operating Budget FY 2017

Fixed Assets	Cemetery Fund
Description	Fixed Asset
New Shop Building	300,000
Total	\$ 300,000

Cíty of Jonesboro, Arkansas Físcal Year 2017 Budget Presented by Mayor Harold Perrín

City of Jonesboro Revenue Budget FY 2017					
	E-911 Fun	ld			
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference	
Interest Earned	1,053	1,080	750	(330)	
Miscellaneous	229	300	360	60	
Rentals	-	-	-	-	
Sales Tax	-	200,000	200,000	-	
E911 Surcharge	245,969	262,000	200,000	(62,000)	
911 County Reimbursement	274,956	311,466	331,000	19,534	
911 Cellular Location	539,631	475,000	475,000	-	
Total	\$ 1,061,838	\$ 1,249,846	\$ 1,207,110	\$ (42,736)	

City of Jonesboro Operating Budget FY 2017								
	E-911 Fund							
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference				
Salaries- E-911	671,576	789,244	816,720	27,476				
Accrued Balance Payout	-	-	-	-				
Holiday Pay	28,154	34,807	34,552	(255)				
Group Insurance	94,116	106,000	115,336	9,336				
Pension - City's Contribution	10,725	12,565	25,718	13,153				
Payroll Taxes	40,759	47,732	53,151	5,419				
Travel & Training	1,661	3,000	3,000	-				
Part-Time Salaries	-	6,000	-	(6,000)				
Overtime Salaries	1,167	2,400	3,500	1,100				
Telephone Expense	119,781	16,500	15,600	(900)				
Insurance and Licenses	15,354	16,025	15,445	(580)				
Professional Services	496	500	500	-				
Postage	-	-	-	-				
Advertising and Printing	417	750	395	(355)				
Maint Bldg & Grns	1,291	13,000	1,200	(11,800)				
Equipment Maintenance	658	1,000	1,250	250				
Auto Expense	1,191	500	500	-				
Supplies	1,768	1,400	2,300	900				
Office Supplies	1,144	1,500	1,500	-				
Fuel	1,661	2,500	2,500	-				
Dues & Subscriptions	176	200	-	(200)				
Fixed Assets	1,790	33,696	-	(33,696)				
Minor Equipment & Furniture	2,825	-	500	500				
Rentals/ Contracts	19,987	19,500	19,200	(300)				
Unemployment/Wkms.Comp.	13,739	16,892	2,809	(14,083)				
Medicare Contributions	9,532	11,014	12,430	1,416				
Longevity Pay	-	12,850	2,500	(10,350)				
Mobile Data Services	42	-	-	-				
Maintenance Contracts	58,705	66,000	64,567	(1,433)				
Dedicated Circuits & Cable	3,850	135,000	95,520	(39,480)				
Tornado Sirens Annual Maint.	19,151	22,000	16,750	(5,250)				
Total	\$ 1,121,716	\$ 1,372,575	\$ 1,307,443	\$ (65,133)				

City of Jonesboro Authorized P	ositions FY 2017	
E-911 Fund		
E-911 Department Total Staff of 22	2 Employees	
1 E911 Director		
3 911 Shift Leader		
15 911 Dispatcher		
3 Call Taker		
Salaries	\$	816,720
Part-Time Salaries	\$	-
Overtime	\$	3,500
Holiday Pay	\$	34,552
Longevity Pay	\$	2,500
Total	\$	857,272

Físcal Year 2017 Budget Presented by Mayor Harold Perrín

City of Jonesboro Revenue Budget FY 2017					
	Capital Improveme	ent Fund			
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference	
Interest Earned	23,547	25,000	36,000	11,000	
Miscellaneous	3,252	3,000	3,600	600	
City Water & Light	178,962	178,962	179,600	638	
Other Federal Aid	3,503	-	-	-	
Sales Tax	2,347,474	2,681,043	2,000,000	(681,043)	
Interfund Transfer In	65,000	7,870,000	-	(7,870,000)	
Total	\$ 2,621,738	\$ 10,758,005	\$ 2,219,200	\$ (8,538,805)	

City of Jonesboro Operating Budget FY 2017					
C	Capital Improvement				
Project Name	2015 Actual	2016 Budget	2017 Budget	Difference	
CI Transportation Projects	2,305,599	2,528,000	905,466	(1,622,534)	
CI Drainage Project	535,298	2,694,000	500,000	(2,194,000)	
CI Facilities Project	204,437	2,085,669	568,000	(1,517,669)	
CI Annual Obligations	627,500	227,500	227,500	-	
CI Parks Projects	729,979	789,325	1,705,000	915,675	
STIP-Hwy 18/Caraway Improve.	-	-	-	-	
STIP-AHTD100657 Commerce Dr	-	-	-	-	
STIP-AHTD100824 Hwy18 Overpass	-	-	3,500,000	3,500,000	
STIP-Hwy 49 Widening- SW/Parker	-	-	500,000	500,000	
STIP-Hwy 63/49 @ Red Wolf	-	-	-	-	
STIP-Hwy 351 Widening	-	-	-	-	
STIP-Hwy 18/Main Improve.	-	-	1,000,000	1,000,000	
STIP-Hwy 63/49 @ Parker	-	-	-	-	
STIP-Hwy 1B Widening	-	-	500,000	500,000	
STIP-Hwy 49/91 Improvements	-	-	-	-	
STIP-Hwy 351(Airport) Overpass	-	-	-	-	
Total	\$ 4,402,813	\$ 8,324,494	\$ 9,405,966	\$ 1,081,473	

To assist the administration in planning for Capital Improvement Projects past 2016 we have decided to hold several public hearings throughout the year to identify which projects are important to our citizens and how these projects will be funded.

Transportation		
Project Name	Amount	
AHTD Fiscal Services	3,000	
Shelby Enterprises for RR Inspections	27,466	
Patrick St Widening - Washington to Creath	250,000	
Monthly Repairs to Railroads	50,000	
Annual Bid on Sidewalk Replacements	250,000	
Nettleton Bridge Repair	250,000	
Annual Bid for Loopes, rewires, etc on Signals	25,000	
Misc Street Projects	50,000	
Total Transportation Projects	\$ 905,466	

STIP	
Project Name	Amount
AHTD 100657 - Commerce Drive	3,500,000
Hwy 49 Widening- SW/Parker	500,000
Hwy 18/ Main improvements	1,000,000
Hwy 1B Widening	500,000
Total Transportation Projects	\$ 5,500,000

Stormwater	
Project Name	Amount
USGS Stream Gauges	 30,000
US Army Corp of Engineers work	220,000
Misc Ditching and Drainage	 250,000
Total Stormwater Projects	\$ 500,000

Parks & Recreation		
Project Name		Amount
Southside Softball - Brick Entrances - from A & P		65,000
Criaghead Trail completion		1,000,000
Craighead Pavilion 3 & 4 - Restroom Facility		90,000
Joe Mack Campbell - Shade Top Pavilion		50,000
Joe Mack Campbell - Shop		500,000
Total Parks & Recreation Projects	\$	1,705,000

Building Facilities		
Project Name	Amount	
GIS Web Mapping - City/County/CWL Partnership	2,500	
Facility Dude - Mobile 311	40,000	
Replace Central Fire Station AC	515,000	
Rotary Park - 2 Bathroom remodels	5,000	
Adv Fluid Technologies for Dewatering Strawfloor	5,500	
Total Building Facilities	\$ 568,000	

Annual Obligations		
Project Name		Amount
Northeast AR Economic Development		227,500
Total Annual Obligations	\$	227,500

Total Capital Improvement Projects	\$	9,405,966
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City of Jonesboro Revenue Budget FY 2017								
	Advertising & Promotion Fund							
Account Name	2	015 Actual	20	16 Budget	20	017 Budget		Difference
Interest Earned		1,386		1,300		900		(400)
Adv & Promotion Fund		648,781		560,000		660,000		100,000
Total	\$	650,167	\$	561,300	\$	660,900	\$	99,600

City of Jonesboro Operating Budget FY 2017									
Advertising & Promotion Fund									
Account Name	2	015 Actual	2	016 Budget	20	017 Budget		Difference	
Adv.& Promotion Expense		764,825		764,825		582 <i>,</i> 000		(182,825)	
Interfund Transfer Out		65,643		-		185,000		185,000	
Total	\$	830,468	\$	764,825	\$	767,000	\$	2,175	

Cíty of Jonesboro, Arkansas Fiscal Year 2017 Budget Presented by Mayor Harold Perrín

City of Jonesbo	City of Jonesboro Revenue Budget FY 2017								
Gra	Grant Administration Fund								
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference					
Interfund Transfer In	-	172,456	173,692	1,236					
Interest Earned	-	4,100	-	(4,100)					
Miscellaneous Funding	-	3,000	-	(3,000)					
Arkansas State Police Funding	11,992	12,000	15,000	3,000					
Parks & Tourism Funding	-	39,000	-	(39,000)					
AHTD Funding	-	-	-	-					
GIF Funding	-	-	-	-					
Local Funding	-	21,664	-	(21,664)					
Private Funding	-	2,582	3,000	418					
Grants Projects Admin Fees	-	-	-	-					
Total	\$ 11,992	\$ 254,802	\$ 191,692	\$ (63,110)					

City of Jonesb	City of Jonesboro Operating Budget FY 2017								
G	irant Administrat	ion Fund							
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference					
Salaries- Grants Admin	-	95,463	121,850	26,387					
Accrued Balance Payout	-	-	-	-					
Holiday Pay	-	1,347	1,882	535					
Group Insurance	-	11,326	13,679	2,353					
Pension - City's Contribution	-	3,661	4,079	418					
Payroll Taxes	-	6,506	7,671	1,165					
Uniforms	-	-	-	-					
Travel & Training	-	15,000	12,000	(3,000)					
Part-Time Salaries	-	7,000	-	(7,000)					
Overtime Salaries	-	-	-	-					
Telephone Expense	-	1,250	180	(1,070)					
Insurance and Licenses	-	6,700	607	(6,093)					
Professional Services	-	7,000	10,000	3,000					
Postage	-	500	600	100					
Advertising and Printing	-	750	2,000	1,250					
Auto Expense	-	-	400	400					
Supplies	-	50	250	200					
Office Supplies	-	1,000	1,000	-					
Fuel	-	250	500	250					
Dues & Subscriptions	-	8,000	6,750	(1,250)					
Minor Equipment & Furniture	-	1,000	1,000	-					
Rentals/ Contracts	-	1,000	1,500	500					
Unemployment/Wkms.Comp.	-	293	488	195					
Medicare Contributions	-	1,205	1,794	589					
Longevity Pay	-	525	-	(525)					
Computer Software	-	13,460	2,500	(10,960)					
Mobile Data Services	-	-	960	960					
Recreation & Culture Projects	-	-	-	-					
Total	\$-	\$ 183,286	\$ 191,692	\$ 8,406					

City of Jonesboro Authorized Positions FY 2	017	
Grant Administration Fund		
Grant Administration Department Total Staff of 3 Employees		
1 Grant Administrator		
1 Community Services Manager		
1 Project Coordinator		
Salaries	\$	121,850
Part-Time Salaries	\$	-
Overtime	\$	-
Holiday Pay	\$	1,882
Longevity Pay	\$	-
Total	\$	123,733

City of Jonesboro Operating Budget FY 2017									
G	Grant Administration Fund Projects								
Project Description	20	015 Actual	2	016 Budget	2	017 Budget	D	ifference	
CCI - Travel & Training		5,396		2,250		1,240		(1,010)	
CCI - Postage		-		50		50		-	
CCI - Supplies		4,220		2,500		5,000		2,500	
CCI - Office Supplies		-		200		240		40	
STEP - Supplies		-		12,000		15,000		3,000	
Total	\$	9,616	\$	17,000	\$	21,530	\$	4,530	

City of Jones	City of Jonesboro Revenue Budget FY 2017									
Federal Grant Fund										
Account Name	2	015 Actual	2	2016 Budget	2	017 Budget		Difference		
Interfund Transfer In		100,000		730,412		13,861		(716,551)		
Transfer		-		-		487,923		487,923		
Interest Earned		2,090		2,000		200		(1,800)		
Miscellaneous		163		-		-		-		
SRO School Reimbursement		-		144,000		64,560		(79,440)		
Economic Development Admin.		114,670		-		-		-		
Delta Regional Authority		-		-		-		-		
Department of Transportation		264,931		1,302,299		1,343,829		41,530		
Department of Interior		-		17,500		-		(17,500)		
Housing and Urban Development		-		-		-		-		
Department of Homeland Securit		-		-		-		-		
Department of Justice		59,708		541,290		249,730		(291,560)		
Department of Human Services		-		-		-		-		
In Kind Match		-		18,063		11,360		(6,703)		
Total	\$	441,563	\$	2,755,564	\$	2,171,463	\$	(355,473)		

City of Jonesbo	City of Jonesboro Operating Budget FY 2017								
Federal Grant Fund									
Project Description	2015 Actual	2016 Budget	2017 Budget	Difference					
Fed Hwy Admin- Innovation Bldg	-	378,176	312,242	(65,934)					
DOT Tiger Planning Grant	441	63,000	64,076	1,076					
TAP- Race St/UP RR Crossing	-	99,932	100,926	994					
TAP- Craighead Forest Trailway Ph 2	-	401,224	401,224	-					
RTP- Turtle Creek Bridge	-	99,995	100,995	1,000					
TAP- Thorn St Sidewalk	-	-	58,075	58,075					
TAP- Rains St Pedestrian	-	-	79,538	79,538					
RTP- ATV Park Trail	-	-	137,613	137,613					
RTP- Craighead Forest Trail Ph 3	-	-	453,238	453,238					
Scenic Byways- Greenway	174,904	899,151	78,385	(820,766)					
Bullet Proof Vests	-	30,596	27,721	(2,875)					
ICAC	19,598	13,054	11,390	(1,664)					
COPS Hiring Grant - SROs	-	514,623	185,886	(328,737)					
JAG	-	56,926	31,353	(25,573)					
STEP	-	158,800	128,600	(30,200)					
Total	\$ 194,943	\$ 2,715,477	\$ 2,171,262	\$ (544,215)					

Cíty of Jonesboro, Arkansas Fiscal Year 2017 Budget Presented by Mayor Harold Perrín

	City of Jonesboro Revenues Budget FY 2017								
	Community Development Block Grant Fund								
Account Name		2015 Actual	2016 Budget	2017 Budget	Difference				
C. D. B. G.		310,116	654,737	650,000	(4,737)				
Total	Ş	310,116	\$ 654,737	\$ 650,000	\$ (4,737)				

City of Jonesboro Operating Budget FY 2017								
Community	y Development	Block Grant Fu	nd					
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference				
Salaries- CDBG	109,554	114,879	87,524	(27,355)				
Accrued Balance Payout	-	-	-	-				
Holiday Pay	2,148	1,628	1,346	(282)				
Group Insurance	17,736	16,825	15,367	(1,458)				
Pension - City's Contribution	2,788	2,924	1,525	(1,399)				
Payroll Taxes	6,669	5,983	5,510	(473)				
Travel & Training	5,927	8,000	5,000	(3,000)				
Part-Time Salaries	3,603	5,000	-	(5,000)				
Telephone Expense	707	1,000	840	(160)				
Insurance and Licenses	1,198	1,200	840	(360)				
Professional Services	-	-	-	-				
Postage	104	100	150	50				
Advertising and Printing	4,210	2,000	3,000	1,000				
Auto Expense	614	250	50	(200)				
Supplies	-	-	-	-				
Office Supplies	412	450	450	-				
Fuel	372	800	600	(200)				
Dues & Subscriptions	250	500	1,350	850				
Fixed Assets	-	-	-	-				
Minor Equipment & Furniture	509	500	1,000	500				
Rentals/ Contracts	-	800	-	(800)				
Unemployment/Wkms.Comp.	60	21	-	(21)				
Medicare Contributions	1,560	1,399	1,289	(111)				
Longevity Pay	-	375	-	(375)				
Computer Software	-	-	2,050	2,050				
Mobile Data Services	-	-	480	480				
CDBG Funded Projects	348,637	-	-	-				
General Government Projects	-	100,000	75,000	(25,000)				
Social Service Projects	-	75,000	86,000	11,000				
Recreation & Culture Projects	-	50,000	100,000	50,000				
Housing Services	-	275,000	250,000	(25,000)				
Total	\$ 507,059	\$ 664,634	\$ 639,372	\$ (25,263)				

Cíty of Jonesboro, Arkansas Físcal Year 2017 Budget Presented by Mayor Harold Perrín

City of Jonesboro Revenue Budget FY 2017								
Metropolitan Planning Grant Fund								
Account Name	2	2015 Actual	2016 Budget	2017 Budget	Difference			
Interfund Transfer In		45,598	-	-	-			
Interest Earned		352	450	-	(450)			
Miscellaneous		229	23,431	-	(23,431)			
City Contribution to MPO		-	-	30,066	30,066			
City Sales Tax		-	-	-	-			
MPO Contributions		12,324	6,332	8,126	1,794			
MPO Planning Grants		158,119	141,435	203,072	61,637			
Total	\$	216,622	\$ 171,648	\$ 241,264	\$ 69,616			

City of Jonesboro Operating Budget FY 2017								
Met	ropolitan Planning	Grant Fund						
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference				
Salaries- MPO	80,419	102,820	98,526	(4,294)				
Accrued Balance Payout	-	-	-	-				
Holiday Pay	1,499	1,874	1,525	(349)				
Group Insurance	9,832	13,000	16,418	3,418				
Pension - City's Contribution	3,129	2,803	3,000	197				
Payroll Taxes	4,885	6,374	6,603	229				
Travel & Training	7,416	6,000	6,000	-				
Travel & Training-City	238	1,000	500	(500)				
Part Time Salaries	1,723	8,000	6,500	(1,500)				
Overtime Salaries	-	-	-	-				
Telephone Expense	1,289	1,400	1,200	(200)				
Insurance and Licenses	408	400	287	(113)				
Professional Services	66,679	25,000	45,000	20,000				
Postage	121	500	300	(200)				
Advertising and Printing	4,275	7,500	3,500	(4,000)				
Equipment Maintenance	-	-	-	-				
Supplies	544	500	-	(500)				
Office Supplies	699	1,000	1,500	500				
Fuel	321	500	500	-				
Dues & Subscriptions	979	1,500	1,500	-				
Fixed Assets	-	-	-	-				
Minor Equipment & Furniture	845	1,000	2,000	1,000				
Rentals/ Contracts	506	4,000	2,000	(2,000)				
Unemployment/Wkms.Comp.	698	1,007	440	(567)				
Medicare Contributions	1,142	2,012	1,544	(468)				
Longevity Pay	-	75	-	(75)				
Computer Software	300	1,000	-	(1,000)				
Maintenance Contracts	-	500	500	-				
Total	\$ 187,946	\$ 189,765	\$ 199,342	\$ 9,577				

City of Jone	sboro Reven	ues Budge	et FY 2017					
J	Jonesboro Economic Transit Fund							
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference				
Interest Earned	1,244	1,000	1,200	200				
Miscellaneous	21	500	120	(380)				
Sale of City Property	6,114	-	-	-				
Transit FTA 5307	1,750,365	900,722	867,000	(33,722)				
Transit FTA 5307 - Match	-	-	320,568	320,568				
Transit AHTD 5309 Grant	-	-	-	-				
Local Contribution (ASU)	-	-	-	-				
Local Contributions	-	-	-	-				
Transit City Subsidy	33,000	147,688	-	(147,688)				
Promotional Revenue	5,000	5,000	9,000	4,000				
JET Pass Sales	82,322	80,000	14,400	(65,600)				
JET Bus Fares	-	-	65,000	65,000				
State Highway Turnback	204,543	200,000	198,000	(2,000)				
CPT-HSTP Revenue	7,954	4,000	3,000	(1,000)				
Local Contract Service Charges	880	-	-	-				
JARC Mobility Management-Local	-	-	-	-				
JARC Mobility Management-Fed	19,443	-	-	-				
Other State Aid - AHTD	63,019	55,000	63,019	8,019				
FTA 5316 (JARC)	41,471	-	-	-				
Transit AHTD 5339 - Match	-	-	25,150	25,150				
Total	\$ 2,215,376	\$ 1,393,910	\$ 1,566,457	\$ 172,547				

City of Jonesboro Operating Budget FY 2017								
ol	nesboro Economi	c Transit Fund						
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference				
Salaries- JET	449,988	541,900	580,113	38,213				
Accrued Balance Payout	-	-	-	-				
Holiday Pay	7,007	8,595	8,924	329				
Group Insurance	67,341	71,500	89,334	17,834				
Pension - City's Contribution	6,838	7,789	18,293	10,504				
Payroll Taxes	37,412	45,316	49,815	4,499				
Uniforms	7,785	6,000	10,800	4,800				
Travel & Training	2,577	5,000	6,000	1,000				
Part-Time Salaries	183,248	190,000	212,000	22,000				
Overtime Salaries	1,241	5,500	1,000	(4,500)				
Telephone Expense	4,255	4,500	6,041	(4,500) 1,541				
Utilities	4,255	4,500		1,541				
Insurance and Licenses	10,080	10,300	14,130	3,830				
Professional Services	6,331	10,000	68,500	58,500				
Postage	406	400	600	200				
Advertising and Printing	19,686	12,000	6,000	(6,000)				
Maint Bldg & Grns	3,396	3,500	8,892	5,392				
Equipment Maintenance	1,591	2,200	3,506	1,306				
Auto Expense	24,378	25,000	32,000	7,000				
Auto Expense- CPT-HSTP	189	4,000	4,092	92				
Supplies	7,448	7,000	6,000	(1,000)				
Office Supplies	642	500	600	100				
Fuel	104,568	105,000	134,000	29,000				
Dues & Subscriptions	1,035	1,200	935	(265)				
Fixed Assets	53,365	48,000	85,000	37,000				
Minor Equipment & Furniture	23,498	22,000	22,030	30				
Rentals/ Contracts	5,846	6,000	2,700	(3,300)				
Communication	1,650	2,000	3,000	1,000				
Sidewalk Improvements	75,696	200,000	75,000	(125,000)				
Land & Improvements	-		-	(0,000)				
Transfer Station	1,126,356	22,000	_	(22,000)				
Unemployment/Wkms.Comp.	7,286	11,156	11,756	600				
Medicare Contributions	8,750	10,598	11,650	1,052				
Longevity Pay	_	6,550	_	(6,550)				
Computer Software	18,339	5,000	18,000	13,000				
Mobile Data Services	3,342	5,000	5,281	281				
Maintenance Contracts	-,	12,000	13,465	1,465				
FTA 5307 Grant -Capital Outlay	-	,	-	_,				
ADA Improvement Projects	10,590	45,000	57,000	12,000				
Total	\$ 2,282,162		\$ 1,566,457 \$	103,954				

City of Jonesboro Operating Budget FY 2017							
Fixed Assets	Department: Jonesboro Economic Transi						
Description	Fixed Asse						
2 Buses - 5339 Funds	25,150						
Para-Transit Van, Canopy, Maint Tool, Shelter, Rehab	59,850						
Total	\$ 85,000						

City of Jonesboro Revenues Budget FY 2017								
State Asset Forfeiture Fund								
Account Name	2	015 Actual	2	016 Budget	2	017 Budget	۵	Difference
State Asset Forfeiture Revenue		12,258		50,000		21,500		(28,500)
Interest Earned		11		25		12		(13)
Total	\$	12,269	\$	50,025	\$	21,512	\$	(28,513)

City of Jonesboro Operating Budget FY 2017									
St	State Asset Forfeiture Fund								
Account Name	2	2015 Actual	2016 Budget	2017 Budget	Difference				
Uniforms		-	-	-	-				
Professional Services		-	-	-	-				
Office Supplies		361	1,000	-	(1,000)				
Fixed Assets		4,000	35,000	15,000	(20,000)				
Minor Equipment & Furniture		6,158	5,000	6,000	1,000				
State Asset Forfeiture Expend		90	5,500	-	(5 <i>,</i> 500)				
Drug Programs		-	3,500	-	(3,500)				
Total	\$	10,610	\$ 50,000	\$ 21,000	\$ (29,000)				

City of Jonesboro Revenues Budget FY 2017								
Federal Forfeiture Fund								
Account Name	2	015 Actual	201	6 Budget	20	17 Budget		Difference
Federal Forfeiture Fund		12,895		50,000		54,000		4,000
Interest Earned		164		25		-		(25)
Total	\$	13,058	\$	50,025	\$	54,000	\$	3,975

City of Jonesboro Operating Budget FY 2017							
Federal Forfeiture Fund							
Account Name	2	015 Actual	2016 Budget	2017 Budget	Difference		
Fixed Assets		6,309	15,000	15,000	-		
Minor Equipment & Furniture		23,628	15,000	15,000	-		
Federal Forfeiture Fund		2,240	20,000	24,000	4,000		
Total	\$	32,177	\$ 50,000	\$ 54,000	\$ 4,000		

City of Jonesboro Revenue Budget FY 2017								
	Miracle League Fund							
Account Name	201	.5 Actual	20)16 Budget	2017 Buc	lget		Difference
Interfund Transfer In		-		-	20,0	000		20,000
Interest		716		-	4,0	000		4,000
Tournament Concession		-		-		-		-
Gate Fees		-		-		-		-
Field Rental		-		-		-		-
State Grants Funding		-		-		-		-
League Entry Fees		5,475		-	4,6	600		4,600
Youth Concession-Miracle		5,579		-	4,6	50		4,650
Donations/Sponsorships		132,573		570,713	44,8	800		(525,913)
Total	\$:	144,344	\$	570,713	\$ 78,0	50	\$	(492,663)

City of Jonesboro Operating Budget FY 2017							
	Miracle Lea	gue Fund					
Account Name	2015 Actual	2016 Budget	2017 Budget	Difference			
Salaries- Miracle League	-	-	-	-			
Accrued Balance Payout	-	-	-	-			
Holiday Pay	-	-	-	-			
Group Insurance	-	-	-	-			
Pension - City's Contribution	-	-	-	-			
Payroll Taxes	-	1,550	1,488	(62)			
Uniforms	-	-	-	-			
Travel & Training	-	-	20,000	20,000			
Part-Time Salaries	-	25,000	24,000	(1,000)			
Overtime Salaries	-	-	-	-			
Telephone Expense	-	-	-	-			
Insurance and Licenses	3,378	3,600	3,076	(524)			
Professional Services	-	-	-	-			
Postage	5	100	-	(100)			
Advertising and Printing	18	3,000	9,625	6,625			
Maint Bldg & Grns	8,617	6,000	6,300	300			
Equipment Maintenance	92	1,000	1,000	-			
Auto Expense	-	-	-	-			
Supplies	9,409	7,500	9,100	1,600			
Office Supplies	11	100	-	(100)			
Fuel	-	-	-	-			
Dues & Subscriptions	500	1,000	500	(500)			
Fixed Assets	94,811	-	-	-			
Minor Equipment & Furniture	6,673	6,000	-	(6,000)			
Rentals/ Contracts	-	1,000	-	(1,000)			
Contract Labor	-	-	-	-			
Land & Improvements	42,058	-	-	-			
Unemployment/Wkms.Comp.	-	-	123	123			
Concessions- Cost of Goods	3,274	3,000	3,000	-			
Dry Goods- Cost of Goods	-	-	-	-			
TShirt Cost-Sold in Concession	-	-	-	-			
Medicare Contributions	-	363	348	(15)			
Interest Expense	-	11,500	6,200	(5,300)			
Principal Payment	-	500,000	-	(500,000)			
Total	\$ 168,846	\$ 570,713	\$ 84,760	\$ (485,953)			



Legislation Details (With Text)

File #:	ORI	D-16:042	Version:	1	Name:	Rezoning at 3423 Hudson	
Туре:	Ordi	inance			Status:	Held in Council	
File created:	6/30	/2016			In control:	City Council	
On agenda:	12/2	20/2016			Final action:		
Title:	CIT FRC	Y OF JON	ESBORO, A RM-12 LU	ARKA	NSAS, PROVIÉ	KNOWN AS THE ZONING ORI DING FOR CHANGES IN ZONIN LOCATED AT 3423 HUDSON A	IG BOUNDARIES
Sponsors:							
Indexes:	Rez	oning					
Code sections:							
Attachments:		ning Dept	<u>. Report</u> y Water & I	Light			
Date	Ver.	Action By	,		Ac	tion	Result
7/5/2016	1	City Cou	ncil		Po	stponed Temporarily	Pass

AN ORDINANCE TO AMEND CHAPTER 117, KNOWN AS THE ZONING ORDINANCE OF THE CITY OF JONESBORO, ARKANSAS, PROVIDING FOR CHANGES IN ZONING BOUNDARIES WHEREAS, the following described lands located in Jonesboro, Craighead County, Arkansas, are currently zoned R-1, residential use classification (the "Property"):

That part of the Northwest Quarter of the Northwest Quarter of Section 10, Township 14 North, Range 4 East, described as follows:

Beginning at the Southeast corner of said tract; thence N89°3 l'53"W along the South line of said tract, 310.00 feet to the true point of the beginning; thence continue N89°3 l'53"W along said South line, 272.37 feet; thence N01°04'38"W, 306.61 feet; thence N89°49'55" W, 407.27 feet; thence N00°39'48"E, 332.67 feet to the North line of the South Half of the Northwest Quarter of the Northwest Quarter of Section 10; thence N89°47'22"E along said North line, 456.75 feet; thence N21°51'32"E, 117.54 feet to the Centerline of Hudson Drive; thence S64°56' 17"E along said centerline, 156.77 feet; thence along a curve to the left with a radius of 2900.00 feet along said centerline, 98.54 feet; thence S70°49'08"E along said centerline, 4.68 feet; thence S68°44'36"E, 66.42 feet; thence S00°48'36"W, 150.00 feet; thence N89°53'58"W, 110 feet; thence S00°34'29"W, 196.10 feet to the true point of beginning, containing 8.71 acres more or less. Subject to a Road easement along the Northeast side for Hudson Street and any other easements that may affect said lands.

WHEREAS, all applicable laws, rules and regulations have been complied with in presenting this Ordinance to the City Council.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Jonesboro, Arkansas, that:

SECTION I: Chapter 117, known as the Zoning Ordinance of the City of Jonesboro, Arkansas, is hereby amended so that the Property described herein shall be zoned as RM-12 L.U.O..

SECTION II: The rezoning of this property shall adhere to the following stipulations:

1. That the proposed site shall satisfy all requirements of the City Engineer, all requirements of the current Stormwater Drainage Design Manual and Flood Plain Regulations regarding any new construction.

2. A final site plan subject to all ordinance requirements shall be submitted, reviewed, and approved by the MAPC, prior to any redevelopment of the property.

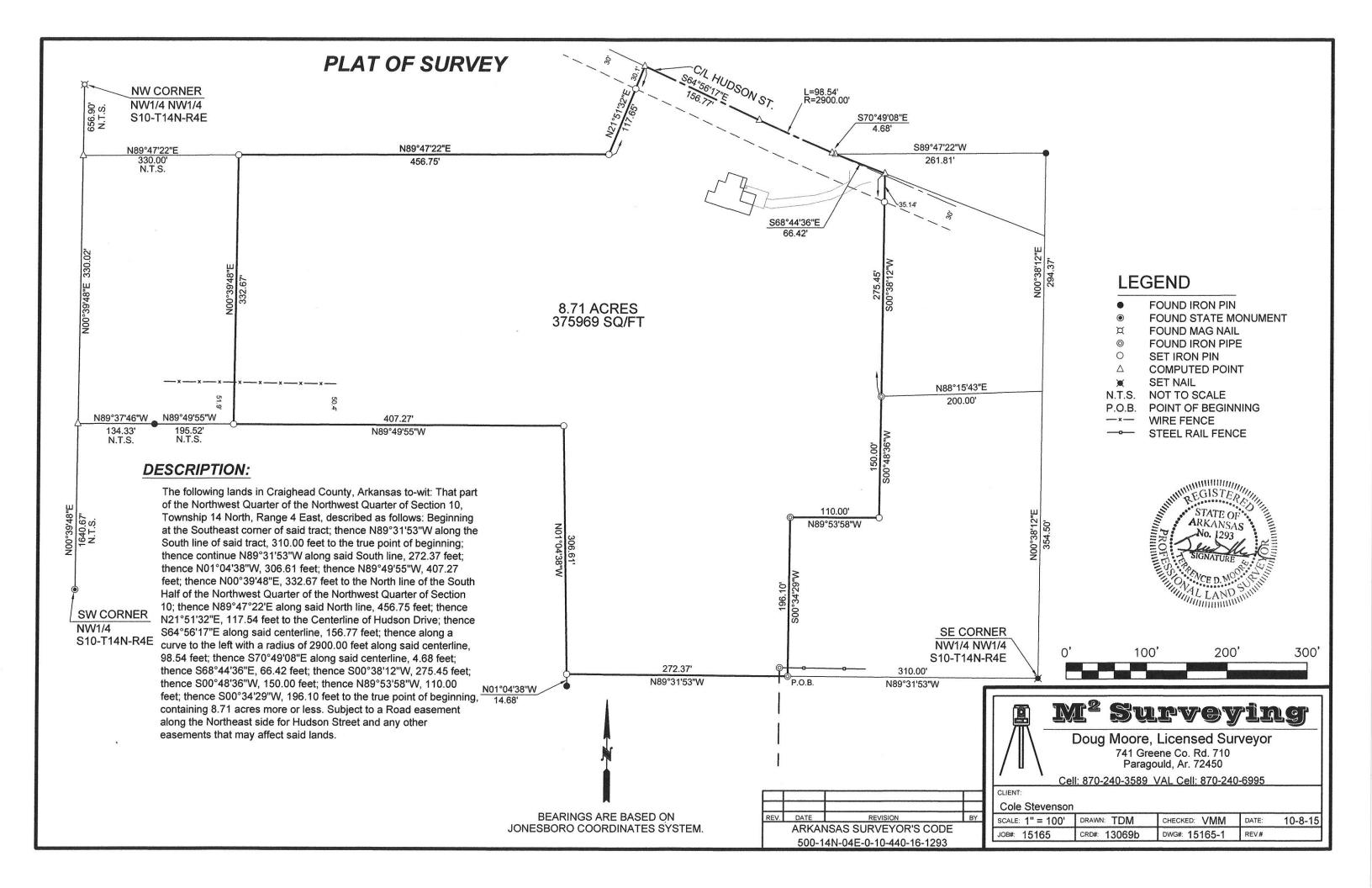
3. Any change of use shall be subject to Planning Commission approval in the future.

4. A final site plan illustrating compliance with site requirements for parking, signage, landscaping, fencing, buffering etc. shall be submitted to the MAPC prior to any redevelopment. New screening outdoor storage and dumpster enclosure requirements shall be implemented if stipulated by the MAPC.

5. The maximum units shall be 96.

SECTION III: All ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION IV: The City Clerk is hereby directed to amend the official zoning district boundary map of the City of Jonesboro, Arkansas, insofar as it relates to the Property, so that the zoning classification of the Property shall be in accordance with the provisions of this Ordinance.







City of Jonesboro City Council **Staff Report – RZ 16-11: 3423 Hudson** Municipal Center - 300 S. Church St. For Consideration by the Council on July 5, 2016

REQUEST:	To consider a rezoning of one tract of land containing 8.29 acres more or less.
PURPOSE:	A request to consider recommendation to Council by the MAPC a rezoning of 8.29 acres of land located at 3423 Hudson, from "R-1" Single Family Residential District to "RM-12" LUO Residential Multi-family Classification allowing for 12 units per gross acre.
APPLICANTS/ OWNER:	Robin Caldwell, 3908 Sunset, Jonesboro, AR 72401
LOCATION:	3423 Hudson, Jonesboro, AR 72404
SITE DESCRIPTION: Street Frontage:	Tract Size: Approx. 8.29 Acres 156.77 Feet along Hudson Drive Topography: Undeveloped flat. Existing Development: Single family house

SURROUNDING CONDITIONS:

ZONE	LAND USE
North	R-1 Undeveloped
South	C-3 LUO General Commercial District and I-1 Industrial District
East	R-1 Single Family Residential Housing
West	R-1 Single Family Residential Housing and C-3 General Commercial LUO

HISTORY: Currently undeveloped.

ZONING ANALYSIS

City Planning Staff has reviewed the proposed Zone Change and offers the following findings:

COMPREHENSIVE PLAN LAND USE MAP

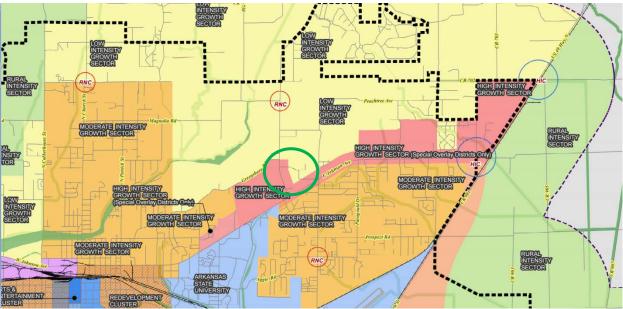
The Current/Future Land Use Map recommends this location as a High Intensity Growth Sector. A wide range of land uses is appropriate in the high intensity zone, from multi-family to fast food to Class A office space to outdoor display/highway oriented businesses such as automotive dealerships, which are located in areas where sewer service is readily available and transportation facilities are equipped to handle the traffic.

High Intensity Growth Recommended Use Types Include:

- Regional Shopping Centers
- Automotive Dealerships
- Outdoor Display Retail
- Fast Food Restaurants
- Multi-Family
- Service Stations
- Commercial and Office
- Call Centers
- Research and Development
- Medical
- Banks
- Big Box Commercial
- Hotel

Master Street Plan/Transportation

The subject site is served by Hudson, which on the Master Street Plan is defined as a Local Street; the street right-of-ways must adhere to the Master Street Plan.



Adopted Land Use Map



Aerial/Zoning Map



<u>Approval Criteria- Chapter 117 - Amendments:</u> The criteria for approval of a rezoning are set out below. Not all of the criteria must be given equal consideration by the MAPC or City Council in reaching a decision. The criteria to be considered shall include, but not be limited to the following:

Criteria	Explanations and Findings	Comply Y/N
(a) Consistency of the proposal with the Comprehensive Plan/Land Use Map.	The proposed RM-12 rezoning is consistent with the Future Land Use Plan, which was categorized as a High Intensity Growth Sector which recommends up to 14 units per acre on multi- family.	×
(b) Consistency of the proposal with the purpose of Chapter 117-Zoning.	The proposal will achieve consistency with the purpose of Chapter 117.	×
(c) Compatibility of the proposal with the zoning, uses and character of the surrounding area.	Compatibility is achieved. This area is in redevelopment and transition. Similar use will occur on the Greensboro Village Town Center site.	*
(d) Suitability of the subject property for the uses to which it has been restricted without the proposed zoning map amendment.	Property is suitable for residential development, if right of way improvements are done, and access management principles are implemented.	1
 (e) Extent to which approval of the proposed rezoning will detrimentally affect nearby property including, but not limited to, any impact on property value, traffic, drainage, visual, odor, noise, light, vibration, hours of use/operation and any restriction to the normal and customary use of the affected property. 	This site and use should not be a detriment to the area if controls are implemented to screen and buffer any environmentally sensitive surrounding uses.	
(f) Length of time the subject property has remained vacant as zoned, as well as its zoning at the time of purchase by the applicant.	Except for the single family house currently on the land, this property has been undeveloped for several years.	N
(g) Impact of the proposed development on community facilities and services, including those related to utilities, streets, drainage, parks, open space, fire, police, and emergency medical services.	Minimal impact if rezoned if controls are implemented to screen and buffer any environmentally sensitive surrounding uses.	*

Staff Findings:

Applicant's Purpose:

The applicant purchased the property wanting to build multifamily units according to RM-12 zoning guidelines. The land is currently undeveloped since 2005. The applicant feels like he can develop the property while having very little impact on the surrounding area.

Chapter 117 of the City Code of Ordinances/Zoning defines Commercial District as follows:

RM-12 Residential Multifamily Classification. The purpose of this classification is to provide appropriate locations for multifamily residential units. The district allows for all forms of units, duplexes, triplexes, quads, and higher. At twelve units per acre, the applicant could gross 99 units on the subject property maximum. The applicant is requesting approval of 96 upscale multi-family units. The current R-1 District could gross 5.6 homes per acre, resulting in 46 single family homes.

In the application the applicant notes that the proposed rezoning would provide a needed transition from Commercial to Single Family Residential.

Departmental/Agency Reviews:

The following departments and agencies were contacted for review and comments. Note that this table will be updated at the hearing due to reporting information that will be updated in the coming days:

Department/Agency	Reports/ Comments	Status
Engineering	No objections to this rezoning to	
	date.	
Streets/Sanitation	No objections to this rezoning to	
	date.	
Police	No objections to this rezoning to	
	date.	
Fire Department	No objections to this rezoning to	
	date.	
MPO	No objections to this rezoning to	
	date.	
Jets	No objections to this rezoning to	
	date.	
Utility Companies	No objections to this rezoning to	
	date.	

Zoning Code Allowable Uses:

Below is the Table of Permitted Uses regarding the requested RM-12 Multifamily Residential District. Certain commercial uses are permitted as of right- "P", while others require a Conditional Use- "C" approval by the MAPC, or not permitted where blank:

Uses	RM-12	Uses	RM-12
Single Family, Detached		Golf course	Р
Single-Family, Attached	Р	Government service	Р
Duplex, triplex, Fourplex	Р	Hospital	Р
Emergency Housing Unit		Library	Р
Multifamily	Р	Medical Services	C
Manufactured Housing Unit	Р	Museum	C
Manufactured Housing Unit –	Р	Nursing Home	C
Residential Design			
Manufactured Housing Park		Parks and recreation	Р
Group Residential	Р	Post office	
Accessory Dwelling Unit		Recreation/Entertainment,	
		indoor	
Airport or airstrip		Recreation/entertainment,	
		outdoor	
Animal care, general		Safety Services	Р
Animal care, limited		School, elementary, middle	Р
		and high	
Automated Teller Machine	C	Utility Major	C
Bed and breakfast	С	Utility Minor	Р
Cemetery	С	Agriculture, animal	
Church	C	Agriculture, crop	
College or university	Р	Agriculture, product sales	
Communication Tower	C		
Convenience Store	С		
Day care, limited(family	Р		
home)			
Day care, general	С		

MAPC RECORD OF PROCEEDINGS: MAPC Meeting Held on June 28, 2016

Applicant: Mr. Cole Stevenson requested a rezoning for 3423 Hudson from R-1 Single Family Residential to RM-12 Residential multifamily classification. Mr. Stevenson explained that he wanted to get the property rezoned so it would be easier for someone to develop the property. He went to explain that he was asking for RM-12 multifamily because they felt like that was the residential zoning that would work best with the surrounding commercial zonings.

Staff: Mr. Ron Kelton stated that he had concerns about Hudson road and the intersection of Hudson and 351. Mr. Kelton wanted to know if Mr. Stevenson planned to do any road improvements if this property were rezoned from R-1 to RM-12.

Applicant: Mr. Stevenson said they did not have any plans on doing road improvements but that was only because they did not have a site plan for any project at this time. Mr. Stevenson went on to say that he agreed with Mr. Kelton's statements regarding a need for road improvements in this area.

<u>Staff:</u> Mr. Brant Perkins wanted to know if the applicant planned on securing another access to this property other than Hudson Road.

<u>Applicant:</u> Mr. Stevenson said that his client did not have access to any other access points to their property other than Hudson Road.

Staff: Mr. Otis Spriggs presented the Staff comments directly from the staff summary that the requested Zoning Change submitted for subject parcel, should be approved based on the above observations and criteria of Case RZ 16-11, a request to rezone property from "R-1" Single Family Residential District to "RM-12" L.U.O., Multifamily Residential District subject to final site plan approval by the MAPC.

No issues were reported by the various departments. The applicants will have to comply with the list of uses in the conditions:

- 1. That the proposed site shall satisfy all requirements of the City Engineer, all requirements of the current Stormwater Drainage Design Manual and Flood Plain Regulations regarding any new construction.
- 2. A final site plan subject to all ordinance requirements shall be submitted, reviewed, and approved by the MAPC, prior to any redevelopment of the property.
- 3. Any change of use shall be subject to Planning Commission approval in the future.
- 4. A final site plan illustrating compliance with site requirements for parking, signage, landscaping, fencing, buffering etc. shall be submitted to the MAPC prior to any redevelopment. New screening outdoor storage and dumpster enclosure requirements shall be implemented if stipulated by the MAPC.
- 5. The maximum units shall be 96.

Public Input: Mr. Rick Chester spoke during the public comment period. He explained that this property was part of a mass annexation into the City of Jonesboro in 1998 and there was no sewer out by that property. He wanted to know where the sewer for this development would come from.

<u>Staff:</u> Mr. Otis Spriggs explained that this information was not available yet because there were no site plans submitted for review. This question would be answered at that point in the process by City, Water, and Light. He went on to say that any rezoning would be subject to a final site plan review.

Mr. Jerry Reece explained that developers would be responsible for paying for getting sewer to their property.

Mr. Jim Scurlock asked Mr. Spriggs a question about lot coverage.

Mr. Spriggs explained to him that it only meant lot coverage. It did not matter if the buildings were 2 or 3 stories high.

Mr. Perkins asked Mr. Spriggs if all of the property was in what the Land Use Map classified as a low-intensity growth sector and or high-intensity growth sector.

Mr. Spriggs explained that the lines on the map were not intended to be hard lines.

Mr. Perkins also pointed out that he was not sure if this area had the infrastructure to support the additional housing units that could be placed on this lot if the committee were to approve the rezoning.

Mr. Kevin Bailey suggested that the applicant needed to do a traffic study to determine how this rezoning would impact traffic in the area.

<u>Applicant:</u> Mr. Stevenson agreed but restated that it would be difficult to do a traffic study at this time since they do not have site plans for any development.

Public Input: Mr. Chester also asked about a secondary entrance for this property

<u>Staff</u>: The board reiterated that the issue would be addressed during the site plan review.

Commission:

Mr. Kelton made a motion to approve the Case: RZ 16-11 on the floor for consideration of recommendation by MAPC to the City Council with the noted conditions, and we, the MAPC find that changing the zoning of this property from "R-1" Single Family Residential District to the proposed "RM-12", Multifamily Residential District, will be compatible and suitable with the zoning, uses, and character of the surrounding area, subject to the Final Site Plan review and approval by the MAPC in the future. Mr. Jim Scurlock seconded the motion.

The motion PASSED with the following (5-3) vote:

Voting Aye: 5 - Mr. Lonnie Roberts; Mr. Ron Kelton; Mr. Jim Scurlock; Mr. Kevin Bailey; Mr. Rick Stripling

Voting Nay: 2 - Mr. Jerry Reece; Mr. Brant Perkins

Voting Abstain: 1- Mr. Paul Hoelscher

Absent: 1 - Mr. Jimmy Cooper

Conclusion:

The Planning Department Staff finds that the requested Zoning Change submitted for subject parcel, should be approved based on the above observations and criteria of Case RZ 16-11, a request to rezone property from "R-1" Single Family Residential District to "RM-12" L.U.O., Multifamily Residential District subject to final site plan approval by the MAPC.

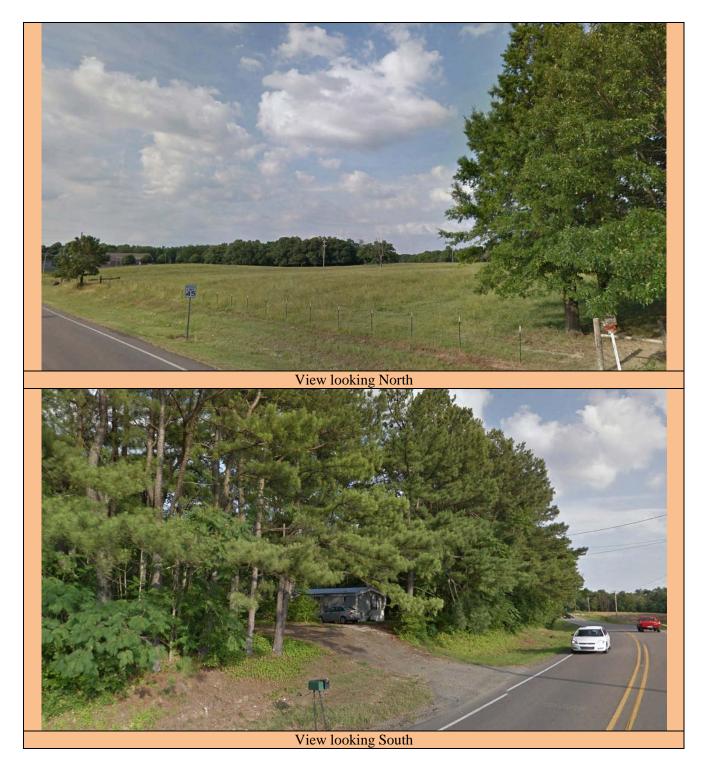
- 6. That the proposed site shall satisfy all requirements of the City Engineer, all requirements of the current Stormwater Drainage Design Manual and Flood Plain Regulations regarding any new construction.
- 7. A final site plan subject to all ordinance requirements shall be submitted, reviewed, and approved by the MAPC, prior to any redevelopment of the property.
- 8. Any change of use shall be subject to Planning Commission approval in the future.
- 9. A final site plan illustrating compliance with site requirements for parking, signage, landscaping, fencing, buffering etc. shall be submitted to the MAPC prior to any redevelopment. New screening outdoor storage and dumpster enclosure requirements shall be implemented if stipulated by the MAPC.
- 10. The maximum units shall be 96.

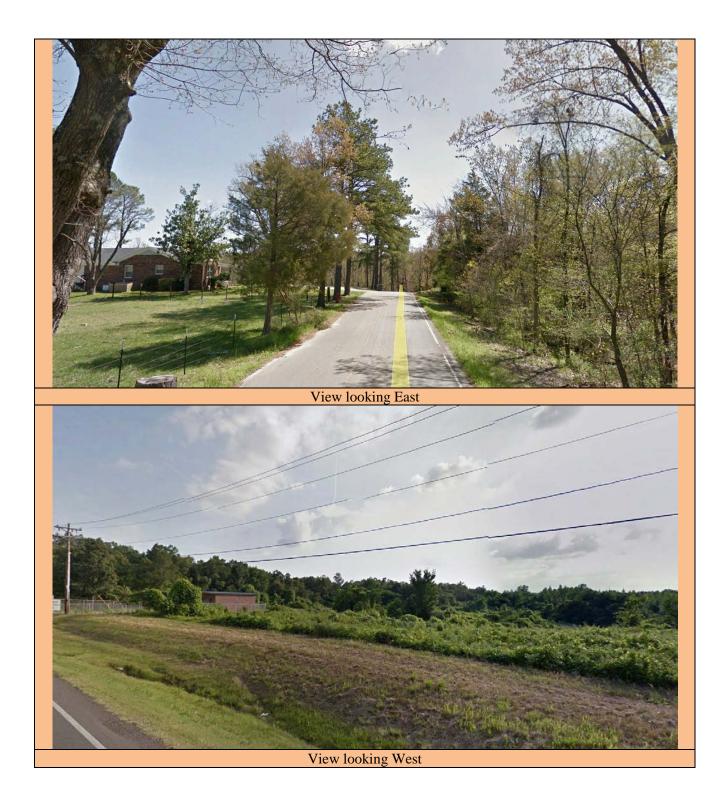
Respectfully Submitted for Planning Commission Consideration,

NOGR

Otis T. Spriggs, AICP Planning & Zoning Director

Site Photographs









July 5, 2016

Re: Hudson Drive Utilities

To Whom It May Concern:

Please allow this letter to verify that City Water & Light utilities are adjacent to the proposed property on the Hudson Drive (8.71 acres on the south side of Hudson).

Sanitary Sewer is available on the south side of the property, a sewer extension may be required dependent on the proposed development.

Water is available on the north side of the property along Hudson Drive. Due to the size of the existing water main, an upgrade may be required to serve the proposed development.

Electric is also available on the north side of the property along Hudson Drive. It may also require an upgrade to serve the proposed development.



Legislation Details (With Text)

File #:	COM-16:107 Versio	n: 1	Name:	Airport financial statement for November 30, 2016			
Туре:	Other Communications	;	Status:	To Be Introduced			
File created:	12/8/2016		In control:	City Council			
On agenda:			Final action:				
Title:	Airport Commission fin	ancial s	tatement for Nov	ember 30, 2016			
Sponsors:	Municipal Airport Com	Municipal Airport Commission					
Indexes:	Airport financial statem	Airport financial statements					
Code sections:							
Attachments:	Financial Statement						
Date	Ver. Action By		Ac	tion Result			

Airport Commission financial statement for November 30, 2016

Jonesboro Airport Commission Financial Statements For the Eleven Months Ended November 30, 2016 and 2015 Orr, Lamb & Fegtly, PLC PO Box 1796 Jonesboro, AR 72403

Accountant's Compilation Report

Jonesboro Airport Commission Jonesboro, Arkansas

Management is responsible for the accompanying financial statements of Jonesboro Airport Commission (a nonprofit organization), which comprise the statement of financial position as of November 30, 2016, and the related statements of activities for one month and 11 Months in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all of the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Organization's financial position and changes in net assets. Accordingly, these financial statements are not designed for those who are not informed about such matters.

We are not independent with respect to Jonesboro Airport Commission .

Orr, Lamb & Fegtly, PLC Certified Public Accountants

December 5, 2016

Jonesboro Airport Commission Statement of Assets, Liabilities, and Equity Modified Cash Basis November 30, 2016

ASSETS

CURRENT ASSETS

Cash - Centennial Bank	\$ 578,917.64
Cash-Centennial Bank-Project Acct	500,519.53

Total Current Assets

\$1,079,437.17

928.25

\$1,080,365.42

PROPERTY AND EQUIPMENT

OTHER ASSETS

Rice Growers Stock

\$ 928.25

Total Other Assets

TOTAL ASSETS

Jonesboro Airport Commission Statement of Assets, Liabilities, and Equity Modified Cash Basis November 30, 2016

LIABILITIES AND EQUITY

CURRENT LIABILITIES Fica Taxes Payable FWH Taxes Payable SWH Taxes Payable State Unemployment Payable	\$ 813.69 401.00 224.91 8.41		
Total Current Liabilities		\$	1,448.01
EQUITY Beg Retained Earnings	\$ 954,125.65		
YTD Net Income(Loss)	 124,791.76		
Total Equity		1,(078,917.41
TOTAL LIABILITIES & EQUITY		\$1,0	080,365.42

Jonesboro Airport Commission Statement of Revenues & Expenses-Modified Cash Basis For the 1 Month and 11 Months Ended November 30, 2016 and 2015

	1 Month Ended		1 Month Ended		11 Months Ende	Н	11 Months Ender	
	November 30.	%	November 30.	%	November 30.	%	November 30.	%
	2016		2015		2016	-	2015	14
Revenues								
Grant Revenue-City of Jonesboro	\$ 0.00	0.00	\$ 0.00	0.00	\$ 70.000.00	5.07		
Grant Revenue-Federal & State	3.083.20	9.08	34.533.79	53.84		5.97	\$ 70,000.00	5.88
Construction Reimbursements- no		0.00	0.00	0.00	766,117.18	65.33	784,146.94	65.89
Hanger Revenue - FBO	17,645.00	51.96	17,645.00	27.51	7,470.60 194,095.00	0.64	14,329.40	1.20
Revenue-Sharp Aviation	2,105.80	6.20	2,105.80	3.28	23,163.80	16.55 1.98	182,695.00	15.35
Revenue-Gate Card Fees	0.00	0.00	0.00	0.00	4.603.00	0.39	23,163.80	1.95
Fuel Flowage	8,163.90	24.04	5,793.30	9.03	70,283.55	5.99	4,950.00	0.42
HANGER-FOWLER FOODS	858.78	2.53	858.78	1.34	9,446.58	0.81	61,339.05	5.15
HANGER-LANDRY	0.00	0.00	0.00	0.00	4,106.18	0.35	9,446.58	0.79
HANGER-BAKER	1,600.00	4.71	1,600.00	2.49	3,200.00	0.35	315.86	0.03
HANGER-Goldeneye	0.00	0.00	0.00	0.00	0.00	0.27	17,600.00	1.48
Auto Rental Agency & Land Lease	0.00	0.00	0.00	0.00	300.00	0.00	2,500.00	0.21
HANGER-HYTROL	0.00	0.00	0.00	0.00	350.00	0.03	300.00	0.03
HANGER-GOLDEN EYE	500.00	1.47	500.00	0.78	5,500.00	0.03	300.00	0.03
Terminal Building Leases-AIR CH	0.00	0.00	1,100.00	1.72	11,050.00	0.47	3,000.00	0.25
Other Income	0.00	0.00	0.00	0.00	3.065.86	0.94	4,954,43	0.93
Total Revenues	33,956.68	100.00	64,136.67	100.00	1,172,751.75	100.0	1,190,063.34	<u>0.42</u> 100.0
Cost of Revenues						100.0	1,100,000.04	100.0
Grant Project Expenditures	0.00	0.00	28,113.94	43.83	840,783.00	71.69	723,778.60	60.00
Grounds	665.79	1.96	970.56	1.51	8,518.45	0.73		60.82
Hanger Expense-FBO	0.00	0.00	0.00	0.00	13,593.53	1.16	10,726.36	0.90
T-Hanger Expense	0.00	0.00	0.00	0.00			395.81	0.03
Terminal Building Expense-	761.40	2.24	788.06		1,505.61	0.13	94.89	0.01
Terminal Building Expense	0.00	0.00		1.23	24,549.36	2.09	23,994.47	2.02
Flight Service Station	0.00	0.00	0.00	0.00	8,435.99	0.72	1,096.07	0.09
Fire Rescue Building Expense			0.00	0.00	401.92	0.03	19,619.00	1.65
Sharp Aviation Expense	79.95	0.24	74.95	0.12	1,831.33	0.16	2,416.37	0.20
Old Terminal Bldg - CAP	0.00	0.00	0.00	0.00	1,331.98	0.11	395.81	0.03
Beacon & Field Lights	0.00	0.00	0.00	0.00	4,213.09	0.36	363.94	0.03
	0.00	0.00	0.00	0.00	195.30	0.02	0.00	0.00
Total Cost of Revenues	1,507.14	4.44	29,947.51	46.69	905,359.56	77.20	782,881.32	65.78
Gross Profit	32,449.54	95.56	34,189.16	53.31	267,392.19	22.80	407,182.02	34.22
General & Administrative Exp.								
Bank Charges	0.00	0.00	0.00	0.00	43.00	0.00	0.00	0.00
Contributions/Donations	97.60	0.29	0.00	0.00	97.60	0.01	0.00	0.00
Dues/Subscriptions	0.00	0.00	0.00	0.00	145.85	0.01	0.00	0.00
Insurance	0.00	0.00	593.00	0.92	39,786.60	3.39	33,576.68	2.82
Insurance - Medical	560.99	1.65	536.10	0.84	7,199.53	0.61	6,925.74	0.58
Janitorial	0.00	0.00	0.00	0.00	650.00	0.06	0.00	0.00
Office Expense	0.00	0.00	0.00	0.00	550.81	0.05	34.75	0.00
Payroll Taxes	409.01	1.20	365.87	0.57	5,946.42	0.51	4,581.83	0.39
Postage	0.00	0.00	0.00	0.00	219.90	0.02	221.75	0.02
Rent Expense	0.00	0.00	0.00	0.00	0.00	0.00	92.00	0.01
Repairs/Maintenance	0.00	0.00	0.00	0.00	2,493.23	0.21	2,223.31	0.19
Salaries - Manager	4,025.00	11.85	3,833.34	5.98	44,275.00	3.78	42,166.74	3.54
Salaries - Other	1,528.00	4.50	1,184.00	1.85	33,350.75	2.84	17,250.50	1.45

Jonesboro Airport Commission Statement of Revenues & Expenses-Modified Cash Basis For the 1 Month and 11 Months Ended November 30, 2016 and 2015

	1 Month Ended November 30. 2016	%	1 Month Ended <u>November 30.</u> 2015	%	11 Months Ended <u>November 30.</u> 2016	%	11 Months Ended November 30. 2015	<u>%</u>
Supplies	24.71	0.07	0.00	0.00	1.277.36	0.11	436.53	0.04
Telephone	304.60	0.90	295.10	0.46	3.323.94	0.28	3,158.93	0.27
Meetings/Travel	56.00	0.16	0.00	0.00	56.00	0.00	0.00	0.00
Meals/Entertainment	0.00	0.00	116.96	0.18	858.04	0.07	601.51	
Utilities	0.00	0.00	0.00	0.00	0.00	0.07	170.92	0.05
Legal & Accounting	500.00	1.47	225.00	0.35	5.970.00	0.51	8.565.00	
Total G & A Expenses	7,505.91	22.10	7,149,37	11.15	146,244.03	12.47	120,006.19	<u>0.72</u> 10.08
Revenues from Operations	24,943.63	73.46	27.039.79	42.16	121,148.16	10.33		
Other Revenue (Expenses)				42.10	121,140.10	10.33	287,175.83	24.13
Interest Income	590.37	1.74	220.95	0.34	3,643.60	0.31	2.004.97	0.17
Total Other Revenue (Exp.)	590.37	1.74	220.95	0.34	3,643.60	0.31	2,004.97	0.17
Net Earnings	\$ 25,534.00	75.20	\$ 27,260.74	42.50	\$ 124,791.76	10.64	\$ 289,180.80	24.30

11/30/16

Jonesboro Airport Commission General Ledger

JAC

		General Ledge	r		Page 1
Date	Reference T	Description	Beginning Balance	Current Amount	YTD Balance
	1020 Cash - Center		554,116.91		Dalanta
1/30/16	1	Cash Disbursements		(3,639.98)	
1/30/16	2	see journal		17,645.00	
1/30/16	2	see journal		858.78	
1/30/16	2	see journal		1,600.00	
1/30/16	2	see journal		500.00	
1/30/16	2	see journal		2,105.80	
1/30/16	2	see journal			
1/30/16	2	see journal		8,163.90	
1/30/16	3	state funds		315.65	
1/30/16	3	state funds		3,083.20	
1/01/16	P89			(1,604.90)	
1/01/10	F89	Payroll Journal Entry	_	(4,226.72)	
			=	24,800.73	578,917.6
/30/16	1034 Cash-Centenn 2	ial Bank-Project Acct	500,244.81		
/30/10	2	see journal		274.72	500,519.5
	2530 Rice Growers	Stock	928.25		
				0.00	928.2
	3040 Fica Taxes Pa	vable	(1.052.00)		
/30/16	3	state funds	(1,053.90)	1 052 00	
/01/16	P89	Payroll Journal Entry		1,053.90	
01/10	105	Taylon Journal Entry	_	(813.69)	
			-	240.21	(813.6
	3050 FWH Taxes P		(551.00)		
/30/16	3	state funds		551.00	
/01/16	P89	Payroll Journal Entry		(401.00)	
			_	150.00	(401.0
	3060 SWH Taxes Pa	avahle	(205.41)		
/07/16	10491 V	Dept. of Finance & Administration	(295.41)	205.10	
/01/16	P89	Payroll Journal Entry		295.42	
01/10	1 0 9	rayion journal Entry	_	(224.92)	
				70.50	(224.9
	3080 State Unemplo		(6.25)		
01/16	P89	Payroll Journal Entry		(2.16)	
				(2.16)	(8.4)
			_	(=)	(0.4
	5030 Beg Retained I	Earnings	(954,125.65)		
				0.00	(954,125.65
	6001 Grant Revenue	e-City of Jonesboro	(70,000.00)		
				0.00	(70,000.00
	6002 Grant Revenue	-Federal & State	(763,033.98)		
30/16	3	state funds	(703,033.96)	(3,083.20)	
					(766 117 10
			_	(3,063.20)	(766,117.18
	,		_	(3,083.20)	(766

11/30/16	Jonesboro Airport Commission General Ledger					
Date	Reference T Description 6003 Construction Reimbursements- non gov't	Beginning Curr Balance Amo (7,470.60)				
			0.00 (7,470.60			
11/30/16	6010 Hanger Revenue - FBO 2 see journal	(176,450.00) (17,64) (17,64)				
11/30/16	6011 Revenue-Sharp Aviation 2 see journal	(21,058.00) (2,10) (2,10) (2,10)				
	6012 Revenue-Gate Card Fees	(4,603.00)	0.00 (4,603.00			
11/30/16	6015 Fuel Flowage 2 see journal	(62,119.65) (8,163) (8,163)				
1/30/16	6016 HANGER-FOWLER FOODS 2 see journal	(8,587.80)				
	6017 HANGER-LANDRY	(4,106.18)				
1/30/16	6018 HANGER-BAKER 2 see journal	(1,600.00) (1,600 (1,600				
	6020 Auto Rental Agency & Land Lease	(300.00)	.00 (300.00)			
	6021 HANGER-HYTROL	(350.00)0	.00 (350.00)			
1/30/16	6022 HANGER-GOLDEN EYE 2 see journal	(5,000.00) (500. (500.				
	6030 Terminal Building Leases-AIR CHOICE	(11,050.00)0	00 (11,050.00)			
	6060 Other Income	(3,065.86)	00 (3,065.86)			
	7005 Grant Project Expenditures	840,783.00	00 840,783.00			

	Jonesboro Airport Con General Ledge	r		JAC Page 3
Date	Reference T Description	Beginning Balance	Current Amount	YTD Balance
1/15/16	7010 Grounds	7,852.66		
11/15/16	i antanouo i in contei		246.25	
1/15/16	Chiefful Inc of Finkunsus 1400001200		202.72	
1/15/16	Steening Equipment, me.		184.77	
1/15/10	10503 V Quality Farm Supply	_	32.05	
		=	665.79	8,518.4
	7030 Hanger Expense-FBO	13,593.53		
		10,000.00	0.00	13,593.
	7035 T Hangar Expanse			
	7035 T-Hanger Expense	1,505.61		
		-	0.00	1,505.0
	7040 Terminal Building Expense-	23,787.96		
1/15/16	10500 V Greg Moore		650.00	
1/15/16	10505 V Suddenlink		111.40	
		_	761.40	24,549.3
	7041 Terminal Building Expense			
	1041 Ferminal Bunding Expense	8,435.99	0.00	8,435.9
	7050 Flight Service Station	401.92	0.00	401.0
		_	0.00	401.9
/15/16	7051 Fire Rescue Building Expense 10504 V Suddenlink	1,751.38		
	Suddillink	_	79.95	1,831.3
	7052 Sharp Aviation Expense	1,331.98		
			0.00	1,331.9
	7053 Old Terminal Bldg - CAP	4,213.09		
			0.00	4,213.0
	7060 Beacon & Field Lights	107.00		
	And Deaton & Field Lights	195.30	0.00	195.3
	8050 Bank Charges	43.00	1.	
			0.00	43.0
	8070 Contributions/Donations	0.00		
17/16	10506 V PAYPAL SMART CONNECT	0.00	97.60	
		- 11 - 11 - 11 - 1 <u>-</u>	97.60	97.6
	9000 Durg/Culture			
	8090 Dues/Subscriptions	145.85		
			0.00	145.85

1/30/16		Jonesboro Airport Comr General Ledger	nission		JAC Page 4
Date	Reference T 8100 Insurance	Description	Beginning Balance 39,786.60	Current Amount	YTD Balance 39,786.6
1/01/16 1/01/16	8110 Insurance - Medie 10488 V P89	cal Arkansas Blue Cross Blue Shield Payroll Journal Entry	6,638.54	854.51 (293.52) 560.99	7,199.5
	8130 Janitorial		650.00	0.00	650.
	8140 Office Expense		550.81	0.00	550.8
1/01/16	8160 Payroll Taxes P89	Payroll Journal Entry	5,537.41	<u>409.01</u> 409.01	5,946.4
	8170 Postage		219.90	0.00	219.9
	8190 Repairs/Maintenan	ce	2,493.23	0.00	2,493.2
/01/16	8200 Salaries - Manager P89	Payroll Journal Entry	40,250.00	4,025.00	44,275.0
/01/16	8210 Salaries - Other P89	Payroll Journal Entry	31,822.75	1,528.00 1,528.00	33,350.7
/15/16	8220 Supplies 10496 V	FEDEX OFFICE 480100006447	1,252.65	<u>24.71</u> 24.71	1,277.3
/15/16 /15/16	8240 Telephone 10493 V 10494 V	AT & T AT&T MOBILITY	3,019.34	161.36 143.24 304.60	3,323.94
16/16	8245 Meetings/Travel 10502 V	PAYPAL SMART CONNECT 040102	0.00	56.00 56.00	56.00
	8250 Meals/Entertainmen	t	858.04	0.00	858.04

11/30/16		Jonesbo	ro Airport Commis General Ledger	sion		JAC Page 5
Date	Reference T 8280 Legal & Acco	Description		Beginning Balance	Current Amount	YTD Balance
11/15/16 11/15/16	10495 V 10501 V	Cahoon & Smith Law Offi Orr, Lamb & Fegtly 7762	ice	5,470.00 	250.00 250.00 500.00	5,970.00
11/30/16	9010 Interest Incor 2	ne see journal		(3,053.23)	(590.37) (590.37)	(3,643.60)
Current Pro	ofit/(Loss)	25,534.00 YTD Profit/	(Loss) 124	4,791.76		
Numbe	er of Transactions	46	The Gener	ral Ledger is in balance	-	0.00

11/30/16

Jonesboro Airport Commission Transaction Listing

JAC Page 1

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130/16 2 1020 sec journal 17,445.00 130/16 2 1020 sec journal 16,00,00 130/16 2 1020 sec journal 50,00,00 130/16 2 1020 sec journal 50,00,00 130/16 2 1020 sec journal 8,163.30 130/16 2 1020 sec journal 17,445.00 130/16 2 1020 sec journal 17,445.00 130/16 2 1034 sec journal 17,445.00 130/16 2 6011 sec journal (17,645.00) 130/16 2 6016 sec journal (16,05.80) 130/16 2 6016 sec journal (16,00.00) 130/16 2 6012 sec journal (16,00.00) 130/16 2 6012 sec journal (16,00.00) 130/16 3 1020 state funds (1,064.90) 130/16 3 1020 state funds (1,064.90) 130/16 3 3040 st	1/30/16	1		1020			
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TOTAL CICLUS 43,753.94 A/C Hash Total 232274.000	al Debite	45 752	94	Total Cradita	45 752 04		
	u Deons	43,733.	24	Total Credits	45,753.94 A/C Hash Tota	232274.000	

Year: 2016

Jonesboro Airport Commission Trial Balance

JAC Page 1

ccount	- <u>T</u>	Account Description	1 Month Ended Nov 30, 2016	11 Months Ended Nov 30, 2016
1020	Α	Cash - Centennial Bank	24,800.73	578,917.64
1034	Α	Cash-Centennial Bank-Project Acct	274.72	500,519.53
2530	А	Rice Growers Stock	0.00	928.25
3040	L	Fica Taxes Payable	240.21	(813.69)
3050	L	FWH Taxes Payable	150.00	(401.00)
3060	L	SWH Taxes Payable	70.50	(224.91)
3080	L	State Unemployment Payable	(2.16)	(8.41)
5030	L	Beg Retained Earnings	0.00	(954,125.65)
6001	R	Grant Revenue-City of Jonesboro	0.00	(70,000.00)
6002	R	Grant Revenue-Federal & State	(3,083.20)	(766,117.18)
6003	R	Construction Reimbursements- non gov't	0.00	(7,470.60)
6010	R	Hanger Revenue - FBO	(17,645.00)	(194,095.00)
6011	R	Revenue-Sharp Aviation	(2,105.80)	(23,163.80)
6012	R	Revenue-Gate Card Fees	0.00	(4,603.00)
6015	R	Fuel Flowage	(8,163.90)	(70,283.55)
6016	R	HANGER-FOWLER FOODS	(858.78)	
6017	R	HANGER-LANDRY	(838.78)	(9,446.58)
6018	R	HANGER-BAKER	(1,600.00)	(4,106.18) (3,200.00)
6020	R	Auto Rental Agency & Land Lease	(1,000.00)	
6021	R	HANGER-HYTROL	0.00	(300.00)
6022	R	HANGER-GOLDEN EYE	(500.00)	(350.00)
6030	R	Terminal Building Leases-AIR CHOICE	0.00	(5,500.00)
6060	R	Other Income	0.00	(11,050.00)
7005	Е	Grant Project Expenditures	0.00	(3,065.86)
7010	E	Grounds	665.79	840,783.00
7030	Е	Hanger Expense-FBO	0.00	8,518.45
7035	E	T-Hanger Expense	0.00	13,593.53
7040	Ë	Terminal Building Expense-	761.40	1,505.61
7041	E	Terminal Building Expense		24,549.36
7050	Е	Flight Service Station	0.00 0.00	8,435.99
7051	Е	Fire Rescue Building Expense	79.95	401.92
7052	Е	Sharp Aviation Expense	0.00	1,831.33
7053	Е	Old Terminal Bldg - CAP	0.00	1,331.98
7060	Е	Beacon & Field Lights	0.00	4,213.09
8050	Е	Bank Charges	0.00	195.30
8070	E	Contributions/Donations		43.00
8090	E	Dues/Subscriptions	97.60 0.00	97.60
8100	E	Insurance		145.85
8110	E	Insurance - Medical	0.00	39,786.60
8130	E	Janitorial	560.99	7,199.53
8140	Ē	Office Expense	0.00	650.00
8160	E	Payroll Taxes	0.00	550.81
8170	E	Postage	409.01	5,946.42
8190	E	Repairs/Maintenance	0.00	219.90
8200	E	Salaries - Manager	0.00	2,493.23
8210	E	Salaries - Other	4,025.00	44,275.00
8220	E	Supplies	1,528.00	33,350.75
8240	E	Telephone	24.71	1,277.36
8245	E	Meetings/Travel	304.60	3,323.94
8250	E	Meals/Entertainment	56.00	56.00
8280	E	Legal & Accounting	0.00	858.04
9010	R	Interest Income	500.00	5,970.00
		Total	(590.37)	(3,643.60)
			0.00	0.00
		Period Profit/(Loss)	25 524 00	124 701 76
			25,534.00	124,791.76

All checkbooks November 2016

Jonesboro Airport Commission Payroll Journal

			the second s				Page
Pay Description	Hours	Amount	Withholdings	Amount	Deduct	ion Desc.	Amount
15 - Lanny Gibson Check Gross Pay #5	#11011601 0.0000	11/01/16 1,096.00	FICA-SS W/H FICA-Med W/H Federal W/H	67.95 15.89 39.00			
TOTALS Number of Periods: 1 Company Expenses:	0.0000	1,096.00 FICA-SS: 67.95 AR SUTA: 0.00	State W/H	23.92 146.76		NET PAY:	0.00 949.24
16 - GEORGE K. JACKSO	ON Check	#11011603 11/01/	16				
Gross Pay #5	0.0000	4,025.00	FICA-SS W/H FICA-Med W/H Federal W/H State W/H	235.00 54.96 362.00 200.00	Ins 125 Insurance		234.72 58.80
TOTALS Number of Periods: 1	0.0000	4,025.00		851.96		NET PAY:	293.52
Company Expenses:		FICA-SS: 235.0 AR SUTA: 0.00	00 FICA-Med: 54.96 FUTA	: 0.00		NEI FAI:	2,879.52
19 - Zachary C. Reynolds	Check #110	11602 11/01/16					
	0.0000	432.00	FICA-SS W/H FICA-Med W/H	26.78 6.26			
Gross Pay #5			Federal W/H	0.00			
Gross Pay #5 TOTALS Number of Periods: 1	0.0000	432.00		0.00 1.00 34.04			0.00

All checkbooks November 2016	Jonesboro Airport Commission Payroll Journal					
Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
Company Totals Nun	nber of Checks: 3					
Gross Pay #5	0.0000	5,553.00	FICA-SS W/H FICA-Med W/H Federal W/H State W/H	329.73 77.11 401.00 224.92	Ins 125 Insurance	234.72 58.80
TOTALS	0.0000	5,553.00	-	1,032.76		293.52
Company Expenses		FICA-SS: 329. AR SUTA: 2.1	74 FICA-Med: 77.11 FU 6	TA: 0.00	NET PAY:	4,226.72