

Downtown Jonesboro Project- Parks 2007

Date	Item	Vendor	Cost	Account
5/25/07	Pop Up Irrigation Nozzles	Keeling	221.70	01-115-0221-00
5/25/07	Irrigation replacement parts	Keeling	29.73	01-115-0221-00
5/28/07	Assorted Trees	Reddmann Farms	6,100.00	01-115-0221-00
5/29/07	Irrigation replacement parts	Keeling	35.62	01-115-0221-00
5/29/07	Sand	JT White	91.53	01-115-0221-00
5/29/07	35 bags black mulch	Southlawn	131.92	01-115-0221-00
5/29/07	Assorted Flowers	Southlawn	501.96	01-115-0221-00
5/30/07	Wire and t-posts	Tractor Supply	202.82	01-115-0221-00
5/30/07	Potting soil	Mid-South	107.46	01-115-0221-00
5/30/07	60 bags black mulch	Southlawn	226.15	01-115-0221-00
5/30/07	60 bags black mulch	Southlawn	226.15	01-115-0221-00
6/1/07	20 bags black mulch	Mid-South	97.20	01-115-0221-00
6/13/07	4 benches and 4 trash receptacles	Arkoma	9,238.08	05-100-0224-00
		Total	\$17,210.32	

Parks Budget	9,238.08
Bldg Maint Budget	7,972.24
	17,210.32

JONESBORO CENTRAL PLANNING ASSOCIATION

DOWNTOWN JONESBORO ASSOCIATION

2001	\$ 35,000.00
2002	\$ 40,000.00
2003	\$ 40,000.00
2004	\$ 40,000.00
2005	\$ 40,000.00
2006	\$ 40,000.00

2002	\$ 15,000.00
2003	\$ 33,000.00
2004	\$ 20,000.00
2005	\$ 24,991.74
2006	\$ 15,000.00
2006	\$ 25,000.00

TOTAL \$ 235,000.00

TOTAL \$ 132,991.74

2007

*Van Horn Associates: Downtown sidewalks (Jan. 10)	12,443.66
*Van Horn Associates: Downtown sidewalks (Jan. 25)	13,422.87
*Van Horn Associates: Downtown sidewalks (Feb. 28)	22,897.95
*Van Horn Associates: Downtown sidewalks (Apr. 10)	10,892.39

NOTE: The ones highlighted in yellow can mostly be attributed to the downtown area. The ones not highlighted are under the general concrete contract work and not really tracked according to area. It would have been nice if these things were traceable but apparently they are not.

~~2007 Van Horn and Associates: A.P.A. Ramps, Union, Huntington, S.E. and Church & Monroe - S.E.) 3,605.60~~

~~Morris Kidd: Sprinkler Repair: 200 Block on Main Street 182.24~~

Maintenance

According to Keith, prior to 2007, each department had their own maintenance fund.

January - March

*Repairs to sprinklers, light poles and banner arms, planter boxes:	816.65
*1 light pole and light head hit by car, replaced from stock approx cost:	1400.00
*1 park bench and trash container hit by car (on order)	2431.36

March to present

*Parks Department took on extensive rehab of all flower boxes and planting on Main St (actual cost of trees plants and sprinkler repairs)	8134.07
-In addition Parks had 15 or more employees work on Main St about 3 days	

Some time in the 04 to 06 time frame Street Department and Maintenance Department completely reworked the parking lot and Main and Monroe to include a concrete stage, light poles, sprinkler system and asphalt for the parking lot. The cost of the lights and poles must have exceeded \$10,000 in addition to paying City Water and Light a few thousand to install the wire underground. Jim Farmer electric was paid to hook up the poles.

Maintenance changes the banners on Main St. about 4 times per year, which is labor cost only.

2006

*Fountain	
*Breakers for Parks and Rec.	474.03
* 18 400 watt bulbs for Best parking lot	229.58
*Jim Farmer: wire replacement during cross walk project	135.00
*Van Horn Associates: Downtown sidewalks (July 25)	25,681.95
*Van Horn Associates: Downtown sidewalks (August 25)	23,585.04

2006:10

Cameron Construction – Ramps/Sidewalks (Bid includes downtown and other areas)	206,679.16
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~~2006 Cesar Isles Trench Grates (Main & Monroe - S.E.) 8,075.00~~

2005

*Partial reimbursement to DJA: Parking Funds	4,999.71
*Lamp Posts- Main St.	14,034.96
*Jim Farmer: sprinkler repair on Main St.	97.20
*Jim Farmer: wiring parking lot lights	248.40

2005:80

Copper Construction - Main Street Crosswalk Project	35,174.90
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2005

Copper Construction - Concrete Bid	
500 West Washington	1,392.02
524 S. Church and N. of 524 S. Church	2,350.86